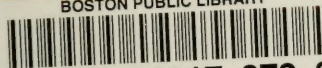


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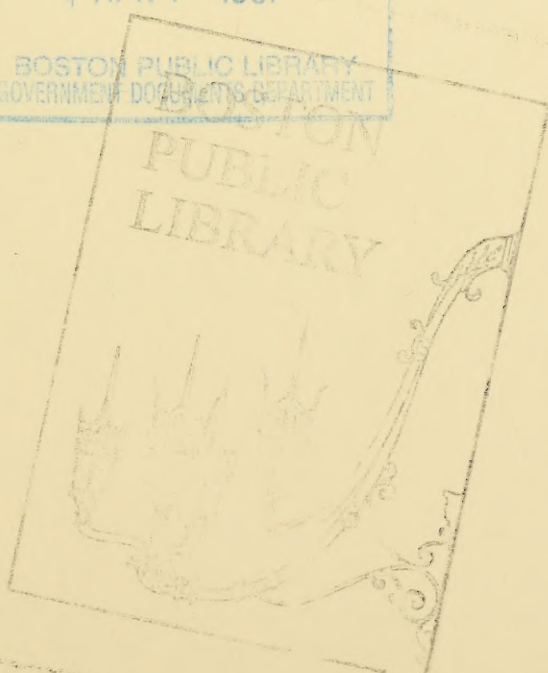


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REPORT  
OF THE  
CLERK OF THE  
HOUSE

FROM

October 1, 1983, to December 31, 1983



FEBRUARY 22, 1984.—Referred to the Committee on House Administration  
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

29-309 O

WASHINGTON : 1984





## LETTER OF SUBMITTAL

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FEBRUARY 21, 1984

Hon. THOMAS P. O'NEILL, Jr.,  
*The Speaker,*  
*U.S. House of Representatives,*  
*Washington, D.C.*

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period October 1, 1983, through December 31, 1983, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

BENJAMIN J. GUTHRIE  
*Clerk, U.S. House of Representatives.*

Enclosure.

(III)





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# REPORT OF THE CLERK OF THE HOUSE

## FROM OCTOBER 1, 1983, TO DECEMBER 31, 1983

### STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, September 30, 1983.....		\$140,389,358.09
Appropriations and receipts:		
Current appropriations.....	\$389,879,500.00	
Revolving fund and suspense account receipts:		
House Stationery revolving fund.....	\$706,493.70	
House Restaurant revolving fund.....	1,734,136.26	
House Recording Studio revolving fund.....	110,605.90	
House Beauty Shop revolving fund.....	72,914.32	
House Barber Shop revolving fund.....	16,363.75	
Attending Physician revolving fund.....	13,569.00	
Page revolving fund.....	53,660.00	
Suspense account.....	614.00	
House Records and Registration—suspense ac-		
count "B".....	999.10	
Broadcasting of floor proceedings—suspense		
account "D".....	4,608.00	
State withholding taxes—suspense account.....	3,036,051.34	
	5,750,015.37	
Gifts to United States for reduction of the public		
debt, Bureau of Government Financial Operations.....	4,272.83	
Receipts to be deposited in general fund of the		
Treasury.....	50,808.80	
		395,684,597.00
Total funds available.....		536,073,955.09
Expenditures:		
Disbursements for salaries and expenses and		
canceled checks.....	137,712,495.42	
Transfers:		
Gifts to United States for reduction of the		
public debt, Bureau of Government Financial		
Operations.....	4,272.83	
Deposited in general fund of the Treasury.....	50,808.80	
	55,081.63	
		137,767,577.05
Unexpended balance, December 31, 1983.....		398,306,378.04

### SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Dec. 31, 1983
House Leadership Offices:				
1982.....	\$313,759.44			\$313,759.44
1983.....	304,388.48	\$4,620.22		299,768.26
1984.....	3,005,000.00	667,821.84		2,337,178.16
Salaries, officers and employees:				
1982.....	426,828.50	(118.97)		426,947.47
1983.....	1,850,854.75	5,795.84		1,845,058.91
1984.....	44,787,000.00	10,448,915.73	\$5,913.88	34,332,170.39
Clerk-hire, Members, Resident Commis-				
sioner, and Delegates:				
1982.....	18,643.63	1,129.43		17,514.20
1983.....	361,397.99	(12,891.12)		374,289.11
1984.....	150,233,000.00	40,039,886.11		110,193,113.89

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Dec. 31, 1983
Committee employees:				
1982 .....	\$777.54			\$777.54
1983 .....	58,878.78			58,878.78
1984 .....	34,734,000.00	\$9,024,381.63		25,709,618.37
Committee on Appropriations:				
1982 .....	340,055.54	5.00		340,050.54
1983 .....	523,674.01	363,521.20		160,152.81
1984 .....	3,700,000.00	369,443.89	\$31,535.56	3,299,020.55
Committee on the Budget:				
1982 .....	7,052.23			7,052.23
1983 .....	47,294.69	7,296.63		39,998.06
1984 .....	299,000.00	16,031.16	43,443.06	239,525.78
Office of the Legislative Counsel:				
1982 .....	540,753.52			540,753.52
Law Revision Counsel:				
1982 .....	20,242.92			20,242.92
Attending Physician:				
1982 .....	645.32			645.32
1983 .....	4,804.31	2,355.70		2,448.61
1984 .....	653,000.00	85,525.07		567,474.93
Special and Select Committees:				
1982 .....	998,395.50	50,547.16		947,848.34
1983 .....	1,649,821.20	507,471.99	399.72	1,141,949.49
1984 .....	44,000,000.00	9,332,985.32	783,304.09	33,883,710.59
Preparation of new edition of United States Code (no year) .....	80,913.65			80,913.65
Allowances and expenses:				
1982 .....	4,139,019.71	104,054.58	(1,598.52)	4,036,563.65
1983 .....	8,371,970.07	8,352,509.30	(1,081.32)	20,542.09
1984 .....	103,242,000.00	17,098,782.66	543,989.44	85,599,227.90
Joint Committee on Taxation:				
1982 .....	546,089.59			546,089.59
1983 .....	477,563.86	16,842.09		460,721.77
1984 .....	3,395,000.00	665,597.77	21,459.52	2,707,942.71
Capitol Police Board:				
1982 .....	.75			.75
1983 .....	37,423.85	23,491.62		13,932.23
1984 .....	213,000.00	43,294.46		169,705.54
General expenses—Capitol Police:				
1982 .....	73,815.07			73,815.07
1983 .....	181,905.19	152,493.37		29,411.82
1984 .....	1,612,000.00	164,088.74		1,447,911.26
Statement of appropriations:				
1982 .....	6,500.00			6,500.00
1983 .....	6,500.00			6,500.00
1984 .....	6,500.00			6,500.00
Education of Senate, House, and Supreme Court Pages:				
1982 .....	11,000.00			11,000.00
1983 .....	26,065.00			26,065.00
1984 .....				
Official mail costs:				
1982 and 1983 .....	8,499,349.49	6,699,179.20		1,800,170.29
1983 and 1984 .....	107,077,000.00	26,769,249.00		80,307,751.00
House Stationery revolving fund (no year) .....	2,182,214.53	1,560,640.63	(1,429,944.98)	2,051,518.88
House Restaurant revolving fund (no year) .....	2,892,063.30	1,967,695.78	2,034.22	922,333.30
House Recording Studio revolving fund (no year) .....	539,269.55	33,473.64	502.52	505,293.39
House Beauty Shop revolving fund (no year) .....	146,638.71	65,760.10	42.81	80,835.80
House Barber Shop revolving fund (no year) .....	30,501.79	5,644.79		24,857.00

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Dec. 31, 1983
Attending Physician revolving fund (no year) .....	\$15,262.97	\$11,966.28 .....		\$3,296.69
Page revolving fund (no year) .....	113,405.76	23,128.42 .....		90,277.34
Suspense account (no year) .....	13,460.79	2,378.14 .....		11,082.65
House Records and Registration—suspense account "B" (no year) .....	88,835.01	1.40 .....		88,833.61
Broadcasting of floor proceedings—suspense account "D" (no year) .....	77,009.72	.....		77,009.72
State withholding taxes—suspense account (no year) .....	3,037,326.75	3,037,499.62 .....		(172.87)
Gifts to United States for reduction of the public debt—Bureau of Government Financial Management .....	4,272.83 .....		\$4,272.83 .....	
General fund receipts .....	50,808.80 .....		50,808.80 .....	
Total .....	536,073,955.09	137,712,495.42	55,081.63	398,306,378.04

## SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property .....	\$1,488.61
Sales of transcripts of hearings .....	13,903.00
Gifts to U.S. Treasury by House Members (salary):	
Conyers, John .....	\$75.00
Craig, Larry E .....	598.00
D'Amours, Norman E .....	844.80
Evans, Lane .....	3,750.00
Kasich, John R .....	1,030.83
Nelson, Bill .....	928.92
Roemer, Buddy .....	1,116.67
	8,344.22
Military cost of living adjustment receipts .....	26,945.11
Miscellaneous receipts—reimbursements for franked mail service, Select Committee on Ethics .....	62.58
Miscellaneous receipts .....	65.28
Total general fund receipts .....	50,808.80





# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983

## OFFICE OF THE SPEAKER

ADAMS, MICHELE M	\$950.01
BOYLE, ELLEN	5,333.33
BREEN, PATRICIA	3,249.99
CABRAL, DEBRA M	6,333.33
CONNORS, M SHEILA	500.01
DIHEL, LEO E	ADMINISTRATIVE ASSISTANT (STAT) .....
DONOVAN, SUSAN K	17,100.00
GALLAHUE, HELEN M	624.99
GODFREY, CARL FRANKLIN JR	FROM NOV 1 .....
HANKINS, RITA HEROLD	3,166.66
JACKSON, PAMELA PATRICE	EXECUTIVE ASSISTANT .....
JONES, MARY-ALYCE F	13,999.99
KELLEY, ELEANOR M	SPECIAL ASSISTANT, TO OCT 21 .....
LARSON, BILLIE GAY	1,895.83
LOONEY, KATHLEEN M	7,583.33
MATTHEWS, CHRISTOPHER J	7,583.33
MCANNENY, EILEEN M	7,583.33
MCCOOEY, MAUREEN RYAN	8,833.33
MCGRAIL, JAMES FRANCIS	SENIOR LEGISLATIVE ASSISTANT .....
MCLAUGHLIN, FRANCIS X, JR	7,583.33
ODONNELL, LEONARD KIRK	999.99
PETERSON, KEVIN F	ADMINISTRATIVE ASSISTANT (STAT) .....
SNYDER, PAUL M	17,100.00
SULLIVAN, CHRISTINE E	840.00
SUTTON, BARBARA	500.01
TWOOMEY, ELLEN E	3,000.00
VRTIKAPA, DESANIE L	5,833.33
WALKER, ROY	7,100.00
	LEGISLATIVE AIDE .....
	LEGISLATIVE AIDE .....
	7,583.33
	7,583.33
	7,583.33
	3,083.33
	720.00
	7,583.33
	MESSANGER-JANITOR (STATUTORY), TO OCT 31 .....
	TO OCT 31 .....
	MESSANGER-JANITOR (STATUTORY), NOV 1—NOV 30 .....
	FROM NOV 1 TO NOV 30 .....
	MESSANGER-JANITOR (STATUTORY), FROM DEC 1 .....
	FROM DEC 1 .....
	4,999.98

## OFFICE OF THE MAJORITY FLOOR LEADER

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT .....
DOBBINS, ELLEN ELIZABETH	15,950.01
DRISKELL, MARVIN PAUL	STAFF ASSISTANT, TO OCT 12 .....
FLETCHER, MAUREEN L	622.46
GREER, JAMES W	SPECIAL ASSISTANT, FROM OCT 5 .....
JOYNER, JANICE	12,199.20
LYNAM, MARSHALL L	STAFF ASSISTANT .....
MACK, JOHN P	6,734.08
MARSH, YVONNE CHARMAYNE	STAFF ASSISTANT .....
MITCHELL, KATHERINE G	10,600.01
PAGE, ANNE M	STAFF ASSISTANT .....
PERRY, PATRICIA A	6,112.08
PHILBIN, ELLEN K	ADMINISTRATIVE ASST (STATUTORY) .....
PROCTER, BEN R	17,100.00
RAMAGE, DAVID R	EXECUTIVE FLOOR ASSISTANT (STATUTORY) .....
ROARK, BARBARA L	15,950.01
SARRAGA-GARDNER, CARMEN L	STAFF ASSISTANT .....
	8,149.44
	EXECUTIVE ASSISTANT (STATUTORY) .....
	17,100.00
	STAFF ASSISTANT .....
	7,016.85
	OFFICE MANAGER .....
	7,504.65
	STAFF ASSISTANT, FROM OCT 12 .....
	4,097.89
	STAFF ASSISTANT .....
	4,446.67
	STAFF ASSISTANT .....
	381.69
	EXECUTIVE FLOOR ASSISTANT .....
	10,618.07
	STAFF ASSISTANT .....
	5,470.00

## OFFICE OF THE MINORITY FLOOR LEADER

BAILEY, MARJORIE A	STAFF ASSISTANT, TO OCT 31 .....
BRAXTON, JUANITA D	1,625.00
COMER, CAROL ANN	RECEPTIONIST .....
GAVIN, WILLIAM F	6,999.99
GOODWILLIE, CAROL B	SECRETARY .....
HALL, DORIAN J	3,999.99
HOLMQUIST, ANNA	SPECIAL ASSISTANT (STATUTORY) .....
JOHNSON, MICHAEL	15,000.00
KEHL, DAVID K	SECRETARY .....
KOSTUK, BARBARA MARY	4,875.00
LANKFORD, THOMAS J	SECRETARY .....
MCLAUGHLIN, TERESA D	4,500.00
MCMILLAN, BRAD	SECRETARY .....
OWENS, WILLIODEAN	PRESS AIDE .....
PROUTY, PERRIE LEE	4,875.00
SCOTT, GERALD E	PRESS ASSISTANT (STATUTORY) .....
STEELE, LINDA L	14,375.01
WILSON, LINDA E	LEGISLATIVE ASST (STATUTORY) .....
YARD, SHARON G	13,749.99
	LEGISLATIVE SECRETARY .....
	6,000.00
	MINORITY PRINTER .....
	300.00
	SECRETARY, FROM DEC 1 .....
	1,500.00
	CLERK .....
	2,670.00
	SECRETARY .....
	5,250.00
	STAFF ASSISTANT (STATUTORY) .....
	8,250.00
	450.00
	EXEC ASSISTANT/OFF MGR (STAT) .....
	11,499.99
	LEGISLATIVE CORRESPONDENT .....
	4,250.01
	ADMINISTRATIVE ASSISTANT (STAT) .....
	14,375.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE MAJORITY WHIP**

APATOFF, MICHAEL JOHN	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT STATUTORY, NOV 1—NOV 30.....	
	STAFF ASSISTANT, FROM DEC 1 .....	\$9,816.67
BELL, SUSAN	LEGISLATIVE ASSISTANT (STATUTORY), TO OCT 31 .....	5,316.67
BRANDT, WERNER W	ASSISTANT/STATUTORY .....	15,950.01
CROWE, JUDY A	STAFF ASSISTANT.....	5,250.00
FIRST, WILLIAM L	PRESS ASSISTANT (STATUTORY) .....	13,749.99
KRAMER, JOHN R	COUNSEL .....	1,362.39
KUNDANIS, GEORGE	STAFF ASSISTANT, TO NOV 2.....	3,200.00
MALLOY, DANIEL B	STAFF ASSISTANT.....	2,300.00
MATTHIESEN, SANDRA WINDSOR	STAFF ASSISTANT, FROM NOV 1 .....	2,666.66
MCCEE, MARIE V	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM DEC 1 .....	6,166.66
OHARA, RAY M	LEGISLATIVE ASSISTANT, TO NOV 30.....	4,500.00
POWERS, SUZANNE MARIE	STAFF ASSISTANT, FROM NOV 1 .....	2,711.10
SCOTT, CAROLYN D	STAFF ASSISTANT.....	3,066.67
SWINK, PHILIP E	STAFF ASSISTANT.....	5,708.34
VALUCHEK, ANDREW J	LEGISLATIVE ASSISTANT.....	1,325.01
WATSON, KAREN LIGHTFOOT	STAFF ASSISTANT.....	5,499.99
WINTERS, SANDRA LEIGH	STAFF ASSISTANT, TO OCT 31.....	2,500.00

## **OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP**

ADAMS, PATRICIA A	SPECIAL ASSISTANT, FROM OCT 24 .....	7,630.56
BAKER, A JACKSON	RESEARCH ASSISTANT .....	3,750.00
FLORESCU, JOHN M	STAFF ASSISTANT, TO OCT 21 .....	1,400.00
JONES, LEON	RESEARCH ASSISTANT .....	300.00
SKARDON, STEVE JR	FLOOR ASSISTANT.....	15,875.01
VIDIS, JENNIFER D	LEGISLATIVE CORRESPONDENT .....	3,249.99

## **OFFICE OF THE MINORITY WHIP**

BYNUM, JAMES L	PRESS ASSISTANT .....	10,452.00
CANNON, GLENN D	WHIP ASSISTANT .....	11,041.67
GANDY, HENRY M	FLOOR ASST TO REP WHIP (STAT) .....	11,250.00
HALL, WILLA M	STAFF ASSISTANT.....	4,374.99
HOPPE, JOHN DAVID	ADMINISTRATIVE ASST (STATUTORY) .....	14,499.99
IRBY, SUSAN E	ASSISTANT STAFF DIRECTOR.....	9,000.00
KERRIGAN-ROBERTS, JANIS	WHIP ASSISTANT, FROM DEC 1.....	2,083.33
LOTT, MARTHA HARDY	OFFICE MANAGER .....	4,374.99
MACINNIS, KATE	SECRETARY.....	5,499.99

## **OFFICE OF THE CHIEF DEPUTY MINORITY WHIP**

MARTINEK, MARY E	WHIP ASSISTANT, FROM DEC 5.....	1,444.44
WHITTINGHILL, JAMES R	WHIP ASSISTANT .....	9,249.99

## **OFFICE OF THE CLERK**

ADDABBO, JOHN D	HELPER.....	3,229.26
AGEE, MATTHEW P	HELPER, TO NOV 30.....	
	APPRENTICE CARPET LAYER, FROM DEC 1 .....	3,635.84
ALEXANDER, JON BENNETT	TRANSCRIBER .....	6,858.00
ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER.....	9,182.25
ALLEN, MICHAEL KENNETH	SALES CLERK .....	4,071.83
ALLEN, ROBERT E	LEGISLATIVE CLERK (ENROLL) .....	11,563.74
ANDERSON, CYRUS T, JR	CHIEF REPORTS EXAMINING SECTION.....	8,673.00
ANDERSON, GAVIN M	STOCK CLERK (ACTING) .....	3,281.25
ANDERSON, HARRY P	CHIEF PROCESSING SECTION .....	6,281.76
AUCOIN, LELAND E	LIBRARY ASSISTANT.....	5,135.49
AVNER, HARRISON BRUCE	PAYROLL CLERK, TO OCT 31.....	
	PAYROLL COUNSELOR, FROM NOV 1 .....	6,710.25
AYER, STANLEY H	SUPPLY CLERK .....	5,099.01
BABCOCK, TIMOTHY W	LABORER .....	3,653.76
BALTRYM, ARTHUR R	FINISHER .....	6,705.51
BAPTISTE, CHRISTINE A	PAYROLL CLERK, TO OCT 31.....	
	PAYROLL COUNSELOR, FROM NOV 1 .....	6,138.51
	CLERK-RECEPTIONIST (ACTING).....	3,780.75
BARROW, LINDA S	LEGIS INFORMATION SPEC (ACTING) .....	4,154.49
BARTLETT, ANNE L	FINANCIAL MANAGEMENT ASSISTANT, TO OCT 31.....	
BARTOL, KAREN F	FINANCIAL MANAGEMENT COUNSELOR, FROM NOV 1.....	5,710.50
BAULEY, PATRICK JAMES	CAMERAMAN.....	6,138.51
BELL, MICHAEL E	HELPER.....	3,366.75

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

BERGER, DONALD W	CAMERAMAN (ACTING).....	\$5,710.50
BERRY, DONNA S	ASSISTANT ACCOUNTING SUPERVISOR.....	6,858.00
BERRY, ROBERT E	LEGISLATIVE CLERK (READ).....	12,994.74
BESSLER, MICHAEL J	CLERK-TRANSCRIBER.....	6,858.00
BETHEA, MARK R	LABORER.....	3,653.76
BIAS, PATRICIA A	DIRECTOR.....	10,768.50
BLACKBURN, SHIRLEY L	ASSISTANT CHIEF TELEPHONE OPERATOR, TO OCT 31 .....	2,043.08
BLACKWELL, ROY H	TRAFFIC COORDINATOR.....	4,433.66
BLAIR, MARVIN S	REPAIRMAN.....	6,691.50
BLAIR, RODERICK K	LIBRARY AIDE.....	3,780.75
BOGAN, DAVID S	DELIVERYMAN.....	3,281.25
BOGART, CHARLES GARY	CLERK.....	8,342.49
BOLEN, RALPH G,JR	LABORER.....	3,803.25
BOONE, CHARISSA E	DATA PROCESSING CLERK (ACTING).....	3,780.75
BOWLES, FREDERICK HOWARD,JR	OFFICE EQUIPMENT ATTENDANT.....	3,998.58
BOWLES, GERALD ALLEN	SALES SUPERVISOR.....	5,420.25
BOWLES, JAMES ALLEN	HELPER.....	3,229.26
BOYLE, PETER B,III	APPRENTICE CABINET SHOP.....	4,640.49
BOYUM, RAY A	OFFICIAL REPORTER.....	11,200.26
BRADFIELD, CAROL E	OFFICIAL REPORTER.....	11,630.76
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK, TO DEC 8.....	12,693.33
BRANDEL, NANCY L	TELEPHONE OPERATOR.....	4,445.76
BRAUN, JOSEPH A,III	ASSISTANT LEGISLATIVE CLERK.....	7,023.51
BREECE, KATIE K	SALES CLERK.....	4,654.26
BRESNAHAN, MARY ANN	TELEPHONE OPERATOR.....	4,566.24
BRIGGS, JUDITH N	SECRETARY (ACTING), FROM DEC 15 .....	1,091.29
BRINSON, ROHNIIE	LABORER.....	4,096.26
BROMWELL, JAMES E,JR	CLERK.....	5,420.25
BROWN, ISAAC	DELIVERYMAN.....	3,387.24
BUC, VIVIAN E	EQUIPMENT ACCOUNTS CLERK.....	4,474.74
BUCHANAN, KENNETH A	STOCK CLERK.....	5,099.01
BUCKLEY, MIKE	BUDGET AND ACCOUNTING TECHNICIAN.....	7,436.49
BUENO, FRANKLIN A	LEGIS INFORMATION SPECIALIST.....	4,974.51
BUIE, RICHARD	ASSISTANT WAREHOUSE AREA MANAGER.....	4,529.01
BURRELL, KERVIN D	HELPER.....	3,504.24
BUSH, BARBARA L	PROCESSING CLERK.....	4,030.50
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER).....	6,691.50
BUTLER, KATHRYN	ASSISTANT REPORTS EXAMINER.....	4,474.74
BYRAMS, MICHAEL	LABORER.....	3,653.76
BYRD, JACQUELINE DEAN	ASSISTANT CHIEF.....	10,125.99
CANTOR, ROBERT G	OFFICIAL REPORTER.....	12,846.99
CARELLA, MARY ALICE	CLERK TYPIST, TO NOV 15 .....	
CARROLL, FREDERICK G	EQUIPMENT ACCOUNTS CLERK, FROM NOV 16.....	4,128.38
CARTER, EUGENE	HELPER.....	3,229.26
CARTER, JOHN LARRY,JR	LABORER (CARPET TRAINEE).....	3,653.76
CASKEY, DAVID LEA	LABORER.....	3,653.76
CHAMBERS, KEVIN N	LIBRARY ASSISTANT (ACTING) .....	4,600.26
CHAMP, WILLIAM S	LABORER.....	3,803.25
CLAGETT, JOHN H,III	MACHINIST.....	7,038.51
CLAGGETT, TIMOTHY A	LABORATORY MANAGER.....	8,101.26
CLAIRE, RICHARD J	LABORER.....	3,803.25
CLARK, PAUL M	HELPER, TO OCT 31.....	1,076.42
CLARKE, WILLIAM B	AUDIO SPECIALIST.....	7,566.00
CLARNER, DONNA L	SENIOR CAMERAMAN.....	7,879.67
CLEMONS, LORI	LEGIS INFORMATION SPEC (ACTING).....	4,030.50
CLIPSHAM, DAVID MILES	PERSONNEL SPECIALIST (ACTING), TO OCT 31.....	
COLE, MARGARET MARY	PERSONNEL SPECIALIST, FROM NOV 1 .....	4,202.75
	ELECTRONICS TECHNICIAN.....	6,528.24
	RECEPTIONIST-CLERK TYPIST (ACT), TO OCT 31.....	
	GENERAL CLERK (ACTING), FROM NOV 1 .....	3,281.25
COLLEY, WILFRED R	DEPUTY CLERK.....	16,800.00
COMBS, ROBERT LEE,JR	ACCOUNTANT TECHNICIAN.....	5,710.50
CRAMER, HALLA VALROS	SECRETARY.....	4,600.26
CREEGER, RICHARD M	RECORDING TECHNICIAN.....	8,615.01
CRONE, JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE.....	5,901.54
CRONIN, ORION GAGE	LEGIS INFORMATION SPEC (ACTING).....	4,030.50
CRUDUP, WILLIAM D	LABORER.....	4,096.26
CUSATI, ALESSANDRO	ENGINEERING OPERATIONS MANAGER.....	9,182.25
D'AMICO, THOMAS A	EQUIPMENT OPERATOR.....	4,237.92
DANIELS, LYNETTE D	TRANSCRIBER (ACTING), TO OCT 31 .....	
	TRANSCRIBER, FROM NOV 1.....	6,255.66
DARLING, CHRISTOPHER	SENIOR PROCESSING CLERK.....	4,433.66
DEANGELIS, DELORES	TELEPHONE OPERATOR.....	4,927.74
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR), TO NOV 14 .....	
	REPAIRMAN, FROM NOV 15 .....	7,890.25
DEESE, JEWELL W	BENEFITS CLERK, TO NOV 30.....	
	LEAD PERSONNEL CLERK, FROM DEC 1.....	5,278.26
DEFILIPPO, LOUIS J	UPHOLSTERER.....	7,038.51
DENICK, GARY J	SENIOR PRODUCTION SPECIALIST.....	7,934.76
DENNIS, JACQUELIN	SALES CLERK, FROM NOV 7 .....	2,268.45
DENNIS, MARILYN J	SECRETARY, TO OCT 31.....	
	OFFICE MANAGER, FROM NOV 1.....	5,563.16



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

DIGIOVANNI, JOHN	ASSISTANT WAREHOUSEMAN.....	\$3,905.25
DIAMARTINI, WILLIAM P	LEGIS INFORMATION SPEC (ACTING).....	3,495.00
DIMAURO, UNDA A	DATA PROCESSING CLERK.....	4,474.74
DINKEL, DENNIS A	DEPUTY DIRECTOR.....	13,827.99
DONUN, ANMARIE	RECEPTIONIST-CLERK TYPIST.....	5,705.76
DONOCK, MITCHELL	TRANSCRIBER.....	6,692.76
DONOIAN, DEBORAH A	GENERAL CLERK.....	4,030.50
DOTSON, BETSY	PAYROLL CLERK, TO OCT 31.....	
	PAYROLL COUNSELOR, FROM NOV 1.....	6,138.51
DOUGLASS, MICHAEL A	COMPUTER-SYSTEMS MANAGER.....	5,853.75
DOWNES, EDWARD J	PERSONNEL SPECIALIST (ACT), FROM OCT 24.....	2,814.56
DOWNES, DONNA GAIL	REGISTRATION EXAMINER.....	5,562.75
DOYLE, JAMES EDWARD	UPHOLSTERER.....	6,542.01
DUFFY, STEPHEN C	ASSISTANT TO CLERK.....	15,078.08
DUIGNAN, JACQUELINE HANSEN	EQUIPMENT ACCOUNTS CLERK.....	4,474.74
DUTKO, ELIZABETH J	SECRETARY.....	4,154.49
EARLY, FRANK, SR	HELPER.....	3,366.75
EDMISTEN, TERRY LEE	REPAIRMAN.....	6,691.50
EDWARDS, CARL RAY	ACCOUNTING SUPERVISOR.....	8,598.99
EDWARDS, THOMAS R	CAMERAMAN.....	6,138.51
ELY, WILLIAM	DATA PROCESSING CLERK.....	4,351.50
ENGLER, MARY BETH	CLERK TYPIST (ACTING), TO OCT 31.....	
	MICROFILMER-CLERK (ACTING), FROM NOV 1.....	3,614.25
ESTES, JOHANNE	TELEPHONE OPERATOR.....	4,566.24
FAUNCE, TERESA M	SECRETARY, TO OCT 31.....	
	SECRETARY, FROM NOV 5.....	4,515.00
FEINSTEIN, ALAN B	STOCK CLERK.....	3,387.24
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN.....	5,202.51
FIRST, DAVID JACOB	LABORER.....	4,096.26
FLANAGAN, HELENE M	SENIOR EQUIPMENT ACCOUNTS CLERK.....	4,992.00
FLETCHER, MARTHA	TELEPHONE OPERATOR.....	4,686.75
FORD, RONALD G	HELPER.....	3,366.75
FORDHAM, CELIA D	DATA PROCESSING CLERK.....	4,474.74
FORDHAM, RICHARD	SENIOR ELECTRONIC TECHNICIAN.....	7,954.76
FORTUNE, FRANCIS C	DEBATE REPORTER.....	8,101.26
FOSTER, FRANK E	FOREMAN DRAPERY SHOP.....	9,143.49
FOSTER, JOHN L	SENIOR ELECTRONIC TECHNICIAN.....	7,934.76
FOWLER, AUBREY WAYNE	ASSISTANT LEGISLATIVE CLERK.....	8,013.00
FOX, DEBRA A	FINANCIAL MANAGEMENT ASST (ACT), TO OCT 31.....	4,992.00
	FINANCIAL MANAGEMENT CNSL (ACT), FROM NOV 1.....	4,419.24
	OFFICE EQUIPMENT ATTENDANT.....	4,686.75
	TELEPHONE OPERATOR.....	6,326.76
	ASSISTANT FOREMAN LABOR FORCE.....	4,566.24
	TELEPHONE OPERATOR.....	
	FINANCIAL MANAGEMENT ASST (ACT), TO OCT 31.....	5,753.42
	FINANCIAL MANAGEMENT CNSL (ACT), FROM NOV 1.....	9,143.49
	FOREMAN UPHOLSTERY SHOP.....	8,101.26
	DEBATE REPORTER.....	6,281.76
FRIEZINGER, HARRY T	FILM LAB TECHNICIAN.....	4,992.00
GADONAS, DEMETRIOS J	BENEFITS COUNSELOR (ACTING).....	4,474.74
GALLAGHER, DONALD J	ASSISTANT REPORTS EXAMINER.....	5,973.99
GALVIN, MARY JANE	LOCKSMITH.....	5,011.26
GALVIN, ROBERT	APPRENTICE FINISHER.....	2,152.84
GARNER, JAMES I	HELPER, FROM NOV 1.....	4,404.75
GARROTT, JAMES M	ASSISTANT WAREHOUSE AREA MANAGER.....	1,898.36
GERVASI, ANGELO	CHIEF, TO OCT 19.....	9,937.50
GILLENWATER, DENNIS S	ASSISTANT CHIEF.....	6,281.76
GLENN, KAREN ANNE	SENIOR REPORTS EXAMINER.....	6,528.24
GLORIUS, NANCY C	LEGISLATIVE CLERK (READ)(ACTING).....	4,849.74
GLOSSON, JANICE L	LEGIS INFORMATION SPECIALIST.....	
GOETZ, MARY E	RECEPTIONIST-TYPIST (ACTING), TO OCT 31.....	3,614.25
GOMEZ, CATHERINE M	CLERK TYPIST, FROM NOV 1.....	6,338.76
GORDAN, ELIZABETH ANN	CARPET LAYER.....	7,023.51
GRAVES, JOSEPH DANIEL	TRANSCRIBER.....	8,992.26
GREENWOOD, PEGGY L	RECORDING TECHNICIAN.....	13,593.24
GREENWOOD, RUSSELL G	CHIEF LEG CLERK.....	3,952.74
GREGORY, JOHN R	LABORER.....	3,047.83
GRIFFIN, EDWARD FENDALL	FOREMAN CARPET SHOP, TO OCT 31.....	4,725.00
GROGG, EDWARD RAY	ACCOUNTING CLERK.....	
GROSSMAN, SHEAN M	GENERAL CLERK (ACTING), TO OCT 31.....	3,281.25
GUIDA, ROSEMARY	PERSONNEL CLERK (ACTING), FROM NOV 1.....	13,810.50
	OFFICIAL REPORTER.....	17,100.00
GUSTAFSON, CHARLES	CLERK OF THE HOUSE.....	8,802.51
GUTHRIE, BENJAMIN J	ASSISTANT FOREMAN CABINET SHOP.....	6,858.00
HAKE, IVAN W	ASSISTANT LEGISLATIVE CLERK.....	13,810.50
HALL, JOELLE K	OFFICIAL REPORTER.....	7,352.25
HANBACK, SARA SUSAN	CLERK.....	
HANRAHAN, THOMAS K	PAYROLL CLERK, TO OCT 31.....	5,853.75
HANSEN, STEPHEN A	PAYROLL COUNSELOR, FROM NOV 1.....	8,013.00
	TRANSCRIBER.....	8,488.67
HARDIN, RUTH W	AUDIT SUPERVISOR.....	
HARRINGTON, LEE, III		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

HARRIS, DORSEY M	STOCK CLERK, FROM OCT 3.....	\$3,696.73
HARRIS, RANDLE M	CAMERAMAN, TO NOV 10.....	
	CAMERAMAN, FROM DEC 27.....	3,514.14
HART, HUGH GLEN JR	LEGISLATIVE CLERK (JOURNAL).....	11,563.74
HAWKINS, DANIEL W	TRANSCRIBER.....	6,692.76
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT.....	5,202.51
HAYES, BILLY JOE	GENERAL CLERK-MACHINE OPERATOR.....	3,780.75
HAYES, MARY E	GENERAL CLERK, FROM NOV 8.....	2,226.44
HAYS, PAUL	ASSISTANT CHIEF.....	10,984.26
HEIL, CHRISTOPHER A	OFFICIAL REPORTER.....	13,810.50
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN.....	6,424.50
HENDERSON, DONALD JOSEPH	APPRENTICE CARPET LAYER, TO NOV 30.....	
	FOREMAN CARPET CLEANER, FROM DEC 1.....	5,017.16
	ASST PAYROLL SUPERVISOR (ACTING), FROM NOV 18.....	2,385.07
	DATA PROCESSING SPECIALIST.....	4,474.74
	ASSISTANT CHIEF.....	12,277.26
	DATA PROCESSING CLERK.....	4,766.58
	HELPER.....	3,229.26
	CARPET LAYER.....	5,890.26
	UPHOLSTERER.....	7,038.51
HENSON, EUGENIA LOUISE	ASST REGISTRATION EXAMINER.....	4,725.00
HENSON, JAMES E	STOCKROOM SUPERVISOR.....	5,562.75
HENY, MICHAEL JR	CHIEF CLERK.....	8,804.49
HEYDE, STEVEN J	ASST PERSONNEL BENEFITS SUPERVISOR.....	7,517.76
HIGHTOWER, DAVID R	SENIOR AUDIO SPECIALIST.....	7,436.49
HILL, FRANCIS WAYNE	ACCOUNTING CLERK.....	4,474.74
HILL, JACK D	BENEFITS CLERK.....	5,562.75
HOFFMAN, MARK DAVID	OFFICE EQUIPMENT ATTENDANT.....	3,785.25
HOLLIDAY, WILLIE	ACCOUNTS CLERK.....	3,780.75
HOOKS, JO ANN	UPHOLSTERER.....	7,038.51
HUESTER, BETTE W	ASSISTANT FIELD SERVICE MANAGER.....	5,705.76
HUGHES, RICHARD N	HELPER.....	3,275.09
HURLOCK, JAMES R	LABORER.....	4,096.26
HUTTON, KATHRYN V	ASSISTANT FOREMAN LABOR FORCE.....	6,326.76
IACONE, STEPHEN D	DELIVERYMAN.....	3,387.24
IANNUZZI, JOHN	JANITOR-LABORER.....	3,952.74
INGE, CLAUDE	DEPUTY ASST PROPERTY CHIEF.....	8,101.26
INGE, EDWARD	HELPER.....	3,229.26
JACKSON, CLIFTON W	LABORER.....	3,653.76
JACKSON, DENNIS CALVIN	TELEPHONE OPERATOR.....	4,686.75
JACKSON, MC ARTHUR	ASST CHIEF LEG CLERK.....	11,846.49
JACKSON, MELVIN T	OPERATIONS MANAGER.....	6,281.76
JACKSON, WILLIAM S	FOREMAN CARPET CLEANER, TO NOV 30.....	
JACOBS, ROBERT B	INTERMEDIATE APPRENTICE FINISHER, FROM DEC 1.....	5,521.50
JAMES, MARK A	LABORER.....	3,653.76
JANIFER, ROLAND S	SALES CLERK.....	4,404.75
JEFFERY, ELLEN VIRGINIA	REGISTRATION EXAMINER.....	5,135.49
JENKINS, JOHN P	AUDIO SPECIALIST (ACTING), TO OCT 31.....	
JOHANN, DONALD W	AUDIO SPECIALIST, FROM NOV 1.....	6,255.66
JOHNSON, ERIC BRUCE	ACCOUNTING CLERK.....	5,224.26
	BENEFITS COUNSELOR.....	5,853.75
JOHNSON, FLOYD M	UPHOLSTERER.....	7,038.51
JOHNSON, MICHAEL E	SECRETARY (ACTING), FROM DEC 19.....	570.57
JOHNSON, PETER LLOYD	PURCHASING CLERK.....	5,420.25
JOHNSON, STEPHEN R	CABINETMAKER.....	7,038.51
	VENETIAN BLIND TECHNICIAN.....	5,979.99
JONES, DONNA R	FINANCIAL MANAGEMENT ASSISTANT, TO OCT 31.....	
JONES, ESTELLE M	FINANCIAL MANAGEMENT COUNSELOR, FROM NOV 1.....	6,138.51
JONES, FRANK H	PERSONNEL CONTROL CLERK, TO OCT 31.....	
JONES, KYLE L	PERSONNEL CLERK, FROM NOV 1.....	4,351.50
JONES, SHIRLEY L	CHIEF.....	15,235.26
JOY, SHERMAN WILSON JR	APPRENTICE CABINET SHOP.....	4,831.74
KANIEWSKI, EDWIN C	CLERK TYPIST (ACTING), FROM DEC 1.....	1,093.75
KATZ, JACK L	CLERK MESSENGER.....	3,780.75
	EDITOR.....	8,992.26
KEECH, ANNE C.	LABORER.....	4,096.26
	GENERAL CLERK, FROM OCT 24.....	2,814.56
KELLAHER, EDWARD T	RECEIVING CLERK.....	4,279.26
KELLEHER, DANIEL G	CARPENTER SERVICEMAN.....	5,549.49
KELLEY, MARY M	ASSISTANT PURCHASING CLERK.....	4,849.74
KELLY, GREGGORY TIMOTHY	CLERK-TRANSCRIBER.....	8,013.00
KELLY, MAURA P	OFFICE EQUIPMENT ATTENDANT.....	4,419.24
KING, ERIC C	SENIOR ELECTRONIC TECHNICIAN.....	7,934.76
KING, MAUREEN A	OFFICIAL REPORTER.....	11,415.00
KIRKLAND, FRANKLIN E	FOREMAN CABINET SHOP.....	9,143.49
KIRKLAND, JOHN NEIL	TELEPHONE OPERATOR.....	4,807.26
KISER, WAYNE RANDALL	ASSISTANT TO CLERK.....	16,800.00
KLEIN, MARTIN A, III	DATA PROCESSING CLERK.....	4,600.26
KNAPP, JOHN A	LABORER.....	3,653.76
KNOERL, JOHN L	CARPET TECHNICIAN, TO OCT 31.....	
KNOWLES, CRAIG L	FOREMAN CARPET SHOP, FROM NOV 1.....	7,457.00
KOSTELNICK, JOHN M		
KRAMER, ELLEN A		
LADD, THOMAS E		
LADSON, LORANZO		
LALEWICZ, MICHAEL		
LANHAM, LAWRENCE GREGORY		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

LAWLOR, TIMOTHY P	PROCESSING CLERK.....	\$3,780.75
LE FEVRE, SUSAN KAY	CASHIER.....	4,725.00
LEAHY, FLORENCE M	TRANSCRIBER.....	7,517.76
LEANA, JEFF	ASSISTANT REPORTS EXAMINER.....	4,351.50
LEE, BILL R	REPAIRMAN.....	7,038.51
LEE, OBADIAH	CLERK DRIVER.....	4,778.76
LEESMAN, BENJAMIN L	RECORDING TECHNICIAN.....	8,615.01
LEWIS, EMANUEL R	CHIEF.....	10,503.00
LEWIS, JOHN T	APPRENTICE UPHOLSTERY SHOP.....	4,640.49
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP.....	8,802.51
LINDSAY, MARY HELEN	FINANCIAL MANAGEMENT ASSISTANT, TO OCT 31.....	
	FINANCIAL MANAGEMENT COUNSELOR, FROM NOV 1.....	5,758.25
LIPFORD, CHARLES E,JR	HELPER, FROM DEC 1.....	1,076.42
LIV, TOLA	ACCOUNTS PAYABLE CLERK, TO OCT 31.....	
	ACCOUNTS RECEIVABLE CLERK, FROM NOV 1.....	4,992.00
LIZZIO, MICHAEL J	AUDIO SPECIALIST (ACTING).....	5,710.50
LLOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR.....	6,129.24
LLOYD, STEPHEN A	HELPER.....	3,366.75
LONG, PATRICIA A	SERVICE COORDINATOR.....	6,138.51
LONG, ROGER C	CARPET TECHNICIAN.....	5,892.24
LONG, WILLIAM R	PERSONNEL BENEFITS SUPERVISOR.....	8,433.51
LONGAN, JOHN ARTHUR	CARPET TECHNICIAN.....	6,691.50
LOUGHERY, BARBARA	TELEPHONE OPERATOR.....	4,807.26
LUTHER-CAFASSO, PATRICIA A	SENIOR REPORTS EXAMINER.....	6,138.51
LYDA, GERALDINE C	DIRECTOR.....	14,766.51
LYNCH, MARY HELEN	TRANSCRIBER (ACTING).....	6,138.51
MAGRUDER, MARCELLUS	LABORER (CARPET TRAINEE).....	3,803.25
MAHEUX, PATRICIA M	CLERK.....	6,858.00
MAIDEN, LEWIS L,III	HELPER.....	3,366.75
MALLON, MARY ARLEEN	SALES CLERK, FROM OCT 3.....	3,696.73
MANGRUM, PEARL J	DATA PROCESSING CLERK.....	4,600.26
MAPES, HEATHER B	RECORDING TECHNICIAN.....	8,804.49
MARCUM, VINCENT L,JR	CARPET CLEANER.....	5,202.51
MARION F, BISHOP,JR	SYSTEMS ANALYST (ACTING), FROM DEC 2.....	1,057.29
MARLO, KAREN A	FINANCIAL MANAGEMENT ASSISTANT, TO OCT 31.....	
	FINANCIAL MANAGEMENT COUNSELOR, FROM NOV 1.....	6,281.76
	DATA PROCESSING CLERK.....	4,600.26
	TECHNICIAN, FROM DEC 30.....	63.45
MARRERO, SANDRA	CARPENTER SERVICEMAN.....	5,979.99
MARSHALL, JOHANNA D	CAMERAMAN (ACTING).....	6,138.51
MARTIN, ANTHONY C	INVENTORY CONTROL CLERK.....	5,972.49
MATHIS, STEPHEN P	DATA PROCESSING SPECIALIST, TO OCT 12.....	798.87
MAYER, RONALD	PAYROLL CLERK, TO OCT 20.....	
MC DANIEL, DWIGHT S	CHIEF, FROM OCT 21 TO OCT 31.....	
MC DERMOTT, JOHN A	CHIEF (ACTING), FROM NOV 1.....	7,148.05
	DATA PROCESSING SPECIALIST.....	4,600.26
MC DONALD, JEAN B	REPAIRMAN, TO NOV 14.....	
MC FADDEN, AUSTIN A	ASSISTANT SUPERVISOR, FROM NOV 15.....	6,978.88
	HELPER.....	3,366.75
	CHIEF.....	15,235.26
MCGARRY, THOMAS K	CHIEF PUBLIC INSPECTION SECTION.....	5,853.75
MCGUIRE, ROBERT S	LEGAL SECRETARY, TO NOV 14.....	3,272.01
MCLAUGHLIN, MARY JEAN	DOCUMENT AIDE.....	4,654.26
MCLUCKIE, SALLY F	ASSISTANT LEGISLATIVE CLERK.....	8,013.00
MC MANUS, GLORIA C	LABORER (GROUP LEADER).....	4,419.24
MC VAY, ANN V	CABINETMAKER.....	7,038.51
MELVIN, GARFIELD D	SECRETARY.....	5,039.83
MENSAH, KINGSTON A	ACCOUNTING SUPERVISOR.....	7,023.51
MERSHON, JEANNE M	LEAD PERSONNEL CONTROL CLERK, TO NOV 30.....	
MILES, CATHERINE J	FINANCIAL MANAGEMENT COUNSELOR, FROM DEC 1.....	8,342.49
MILLER, BENNY BRANDT	LABORER.....	4,096.26
	RECEPTIONIST-TYPIST (ACTING).....	3,281.25
MILLER, GENERAL	OFFICIAL REPORTER.....	12,846.99
MILLER, MARIA V	DATA PROCESSING CLERK (ACTING), TO OCT 31.....	
MILLS, ALVIN E	ASSISTANT OFFICE MANAGER (ACTING), FROM NOV 1.....	3,780.75
MILLS, WENDY A	TRANSCRIBER.....	6,528.24
	SALES CLERK.....	3,905.25
MILTON, EILEEN M	ASST FOR FLOOR COMMUNICATIONS.....	14,362.74
MINNICK, DAVID A	LEGIS INFORMATION SPEC (ACTING), TO OCT 31.....	
MONAHAN, JOHN LEO	LEGIS INFORMATION SPECIALIST, FROM NOV 1.....	3,614.25
MONRONEY, MICHAEL JR	SALES CLERK.....	4,030.50
	DIRECTOR.....	14,062.50
MONTS, DEBRA A	APPRENTICE UPHOLSTERY SHOP.....	5,202.51
MOODY, WILLIAM C	LABORER.....	3,803.25
MOONEY, JOHN P	REPAIRMAN.....	7,038.51
MOORE, GEORGE D,JR	LEGISLATIVE CLERK (TALLY).....	9,858.24
MORGAN, GEORGE S	SERVICE COORDINATOR.....	6,206.76
MORRIS, THERON E	PERSONNEL SPECIALIST (ACTING), OCT 3—OCT 31.....	1,020.83
MORTON, JAMES H	TRANSCRIBER.....	6,528.24
MULLINS, MAUREEN	CLERK.....	5,135.49
MUNSON, ELAINE D	FOREMAN LABOR FORCE.....	6,954.75
MURPHY, JOYCE		
MURPHY, LONZIE		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

MURRAY, MICHAEL LEO	ASSISTANT COUNSEL .....	\$10,984.26
MUSSER, HOWARD J	SENIOR ELECTRONIC TECHNICIAN .....	7,934.76
MYERS, DAVID W	SENIOR ELECTRONICS TECHNICIAN .....	7,436.49
NASH, ARTHUR L	ELECTRONICS TECHNICIAN .....	6,858.00
NEILL, ROBERT J	TYPIST .....	4,974.51
NEVINS, ELIZABETH	CAMERAMAN (ACTING) .....	5,710.50
NEWKIRK, JAMES K	APPRENTICE FINISHING SHOP .....	4,831.74
NEWKIRK, WILLIE E	HELPER .....	3,504.24
NEWSOME, JAMES L	REPAIRMAN .....	6,691.50
NEWTON, LAWRENCE R	LABORER .....	3,653.76
NICHOLS, PHILIP W	LABORER .....	3,803.25
NICKELSON, ELKANIE	LABORER (GROUP LEADER) .....	4,419.24
NIXON, HARRISON C	INVENTORY CONTROL CLERK .....	5,402.25
MORRIS, ROBERT LEE	ASSISTANT FOREMAN FINISHING SHOP .....	7,857.75
O'CONNOR, THOMAS D,JR	ASSISTANT DIRECTOR .....	8,804.49
OBRIEN, GERALD P	CARPET CLEANER .....	4,640.49
O'CONNOR, PAMELA J	RECEPTIONIST-CLERK TYPIST (ACT) .....	3,281.25
OSULLIVAN, MARK D	ASSISTANT LEGISLATIVE CLERK .....	7,352.25
OUTLAW, JAMES H	HELPER .....	3,504.24
OVERSTREET, JOHN C	LEGISLATIVE CLERK (BILL) .....	9,668.49
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER .....	5,202.51
PARKER, ODETTE	PAYROLL SUPERVISOR .....	8,267.01
PARKS, SHARON ANN	CLERK TYPIST (ACTING), FROM OCT 3 .....	3,208.33
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK .....	6,134.01
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM .....	16,464.24
PEARSON, BRENDA R	OFFICIAL REPORTER .....	11,128.26
PENDERGRAPH, NEWTON B	REGISTRATION EXAMINER .....	5,135.49
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER .....	13,810.50
PHILLIPS, SUSAN E	SECRETARY, FROM OCT 5 TO NOV 14 .....	5,137.36
	ASSISTANT CHIEF, FROM NOV 15 .....	5,622.34
PICKETT, DIANE BRUCE	SECRETARY, TO NOV 30 .....	
PIEKNIK, JEAN	FINANCIAL MANAGEMENT ASSISTANT, TO OCT 31 .....	6,996.00
	FINANCIAL MANAGEMENT COUNSELOR, FROM NOV 1 .....	4,992.00
PINGETON, STEPHEN E	REPORTS EXAMINER .....	12,707.76
POLEN, EDWARD P	ASSISTANT CHIEF .....	9,245.17
POPP, DANIEL HERBERT,JR	PRODUCTION OPERATIONS MANAGER .....	3,635.76
PORTER, RONALD	HELPER .....	1,968.75
POWIS, PATRICIA MARIA	RECEPTIONIST-TYPIST (ACTING), FROM NOV 7 .....	3,366.75
PREACHER, JAMES	HELPER .....	6,691.50
PRESTON, JACKIE	REPAIRMAN .....	5,420.25
PRICE, KATHLEEN CHRISTINA	CHIEF ADMINISTRATIVE SECTION .....	
PROBST, ROBERT L	ASSISTANT SUPERVISOR, TO NOV 14 .....	8,178.73
	REPAIRMAN (WORKING SUPERVISOR), FROM NOV 15 .....	3,229.26
QUATTLEBAUM, REGINALD LEE	HELPER .....	6,858.00
QUATTRONE, COSMO	FIELD SERVICE MANAGER .....	4,641.84
QUERY, JOSEPH CHARLES	LEGIS INFORMATION SPECIALIST .....	6,691.50
RADER, ROBERT LAWRENCE	CARPET TECHNICIAN .....	4,529.01
RAINES, ROBERT FONZO	ASSISTANT WAREHOUSE AREA MANAGER .....	4,419.24
RALEY, MARVIN A	LABORER (GROUP LEADER) .....	
RANTANE, JEANNE V	FINANCIAL MANAGEMENT ASSISTANT, TO OCT 31 .....	7,281.00
	FINANCIAL MANAGEMENT COUNSELOR, FROM NOV 1 .....	8,992.26
RAYNER, ELLEN PAYNE	ADMINISTRATIVE ASSISTANT .....	3,316.58
REED, CHRISTOPHER	STOCK CLERK .....	4,992.00
REED, HOLLY A	SR PERSONNEL SPECIALIST (ACT) .....	3,803.25
REED, RONNIE W	LABORER .....	
REEDY, DONALD W	CARPET LAYER, TO OCT 31 .....	6,502.17
	CARPET TECHNICIAN, FROM NOV 1 .....	7,517.76
REISS, MADELYN P	CLERK-TRANSCRIBER .....	
RHODES, LUTHER D	INTERMEDIATE APPRENTICE FINISHER, TO NOV 30 .....	6,029.83
	CARPET LAYER, FROM DEC 1 .....	7,603.74
RIDGWAY, GAIL	ASSISTANT CHIEF .....	8,715.00
RIVENBARK, ABNER	ASSISTANT FOREMAN DRAPERY SHOP .....	4,461.00
ROANE, WILLIE M	EQUIPMENT OPERATOR .....	5,278.26
ROBERSON, NANCY ANN	REPORTS EXAMINER .....	5,473.74
ROBINSON, MEDFORD E	WAREHOUSE AREA MANAGER .....	3,653.76
ROCHE, CHARLES DAVID	LABORER .....	6,747.84
ROE, BRADFORD D	TRANSCRIBER .....	5,705.76
ROSS, DORIS R	TEXT PROCESSING SPECIALIST .....	
ROSS, DOUGLAS A	TRANSCRIBER (ACTING), TO OCT 31 .....	6,255.66
	TRANSCRIBER, FROM NOV 1 .....	
	DEPUTY GENERAL COUNSEL, TO DEC 8 .....	13,486.66
	GENERAL COUNSEL TO THE CLERK, FROM DEC 9 .....	7,566.00
	TECHNICIAN .....	9,143.49
	FOREMAN FINISHING SHOP .....	8,426.01
	CLERK-TRANSCRIBER .....	
	FINANCIAL MANAGEMENT ASSISTANT, TO OCT 31 .....	5,853.75
	FINANCIAL MANAGEMENT COUNSELOR, FROM NOV 1 .....	3,417.33
	CLERK TYPIST (ACTING), FROM OCT 3 .....	5,710.50
	ASSISTANT CHIEF .....	7,769.49
	CHIEF .....	7,352.25
	TRANSCRIBER .....	
SALISBURY, ELIZABETH A		
SAMUEL, LINDA		
SAMUELS, SHIRLEY M		
SANDERS, MARIAN V		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

SANDERS, RONALD D	CARPET CLEANER.....	\$4,831.74
SARTORI, JOAN ANN	TELEPHONE OPERATOR, TO NOV 14.....	
	ASSISTANT CHIEF TELEPHONE OPERATOR, FROM NOV 15.....	5,595.40
SCOTT, CALVIN E	HELPER.....	3,366.75
SCOTT, MARCIA JONES	TEXT PROCESSING SPEC (ACTING).....	4,725.00
SECHLER, STANTON	CLERK-TRANSCRIBER.....	7,517.76
SEPESEY, RICHARD F	CABINETMAKER.....	7,038.51
SERTZOGLOU, MARIA	PAYROLL CLERK, TO OCT 31.....	
	PAYROLL COUNSELOR, FROM NOV 1.....	5,997.00
SHADE, EUGENE	FINISHER.....	7,038.51
SHALBEY, MARIAN	RECEPTIONIST.....	3,905.25
SHALBEY, THERESE	GENERAL CLERK-MESSENGER, TO OCT 31.....	
	DATA PROCESSING CLERK (ACTING), FROM NOV 1.....	3,780.75
	SALES CLERK.....	3,905.25
	CLERK MESSENGER.....	3,905.25
	CHIEF.....	11,200.26
	RECEPTIONIST-TYPIST.....	3,780.75
	FOREMAN PHYSICAL CONTROLS SECTION.....	7,349.49
	CARPENTER SERVICEMAN.....	5,549.49
	SERVICE COORDINATOR.....	6,138.51
	CHIEF.....	11,943.51
	TELEPHONE OPERATOR.....	4,807.26
	LABORER.....	4,096.26
	WAREHOUSE AREA MANAGER.....	5,473.74
	SYSTEMS ANALYST, TO NOV 10.....	4,332.67
	BENEFITS COUNSELOR.....	6,567.00
	ASSISTANT TO CLERK.....	14,644.50
	LABORER.....	3,653.76
	ASSISTANT LEGISLATIVE CLERK.....	8,342.49
	HELPER.....	3,366.75
	DEBATE REPORTER.....	8,101.26
	SENIOR ELECTRONICS TECHNICIAN, TO OCT 31.....	2,811.17
	TRANSCRIBER.....	6,692.76
	TRANSCRIBER.....	7,682.25
	LABORER.....	4,096.26
	DATA PROCESSING SPECIALIST (ACT), OCT 24-OCT 31.....	
	PERSONNEL SPECIALIST (ACTING), FROM NOV 1.....	2,814.56
	OFFICIAL REPORTER.....	11,056.26
	TRANSCRIBER.....	6,528.24
	GENERAL CLERK, FROM OCT 3.....	3,696.73
	SENIOR ELECTRONICS TECH (ACT), FROM DEC 28.....	217.61
	DRAPEMAKER.....	6,691.50
	DIRECTOR OF ENGINEERING.....	11,673.66
	FINISHER.....	6,285.00
	LEGIS INFORMATION SPEC (ACTING), FROM OCT 11.....	3,106.67
	HELPER.....	3,366.75
	PURCHASING CLERK.....	5,853.75
	CLERK.....	6,134.01
	TRANSCRIBER (ACTING), FROM DEC 15.....	1,015.20
	REPAIRMAN.....	6,691.50
	TRANSCRIBER.....	6,692.76
	LEGIS INFORMATION SPEC (ACTING), TO OCT 31.....	1,165.00
	DELIVERYMAN.....	4,671.75
	LEGIS INFORMATION SPECIALIST.....	4,474.74
	DATA PROCESS SPEC (ACTING).....	3,905.25
	OFFICIAL REPORTER.....	12,846.99
	ACCOUNTING CLERK (ACTING).....	3,780.75
	SENIOR REPORTS EXAMINER.....	6,567.00
	FINANCIAL MANAGEMENT ASSISTANT, TO OCT 31.....	
	ASST AUDIT SUPERVISOR (ACTING), FROM NOV 1.....	5,853.75
	SECRETARY.....	5,183.08
	RECORDING TECHNICIAN.....	8,426.01
	DRAPERY TECHNICIAN.....	6,691.50
	ASSISTANT LEGISLATIVE CLERK.....	10,653.75
	OFFICIAL REPORTER.....	13,810.50
	APPRENTICE FINISHER.....	4,767.99
	HELPER, FROM NOV 14.....	1,686.39
	CLERK TYPIST (ACTING).....	3,281.25
	SHOP ASSISTANT.....	4,808.01
	HELPER.....	3,366.75
	EQUIPMENT ACCOUNTS CLERK.....	4,351.50
	RECORDING TECHNICIAN.....	8,426.01
	DRAPERY TECHNICIAN.....	6,366.74
	DOCUMENT CLERK.....	5,991.51
	PRODUCTION AIDE (ACTING), FROM NOV 16.....	1,890.38
	TELEPHONE OPERATOR, FROM DEC 9.....	968.92
	TELEPHONE OPERATOR.....	4,566.24
	LEGIS INFORMATION SPEC (ACTING), FROM OCT 11.....	3,106.67
	APPRENTICE UPHOLSTERY SHOP.....	5,011.26
	TRANSCRIBER.....	8,342.49
	TRANSCRIBER.....	7,352.25
STEIN, MARCIA D		
STEVENS, CHRISTINE		
STEWART, CECILIA		
STILES, DANIEL F		
STIMPSON, WILLIAM H JR		
STOFEL, OWEN		
STONE, JOHN F		
STRANG, VERNON L JR		
STRAUGHAN, ANDREW W		
STRINKO, GREGORY		
STUKES, DOROTHY M		
SULLIVAN, ALMA		
SULLIVAN, RONALD E		
SUMIEL, JAMES A		
SUTTON, BARBARA		
SWANN, HENRY L		
SWEENEY, MARY J		
TAN, JEREMIAH B		
TARTARO, ANTHONY F		
TAYLOR, CHRISTINE T		
TEMPLETON, ROBERT A		
TERANGO, MARCO		
TERRY, BOBBY R		
TETER, LARRY		
THOMAS, EDWARD A		
THOMAS, LEE		
THOMAS, ROBERT B		
THOMPSON, ANTHONY A		
THOMPSON, DAVID B		
TIANO, CHRISTOPHER M		
TOLIVER, JAMES		
TOLSON, NATHANIEL L		
TOOTHMAN, MARIAN L		
TOPPER, GAY S		
TOVEN, PHILLIP L		
TREASURE, GEORGE R		
TRIMBATH, PRATICIA R		
TROY, ANGELA YOLANDA		
TUCKER, PATRICIA A		
TURNER, DEBORAH JO		
TWOMBLY, WENDELL EDWIN		
TYNDALL, DOROTHY M		
ULMER, JOHN LAWRENCE, JR		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

VANDYKE, THOMAS WAYNE	CABINETMAKER	\$7,038.51
VANN, BEN JAMES	VENETIAN BLIND TECHNICIAN	5,979.99
VANN, DEVON C	LABORER (GROUP LEADER)	4,419.24
VANWINKLE, RICHARD A	ENGINEERING MAINTENANCE MANAGER	9,245.17
VASS, ALICE V	ACCOUNTANT TECHNICIAN	6,852.99
VENEY, HARVEY R	LABORER	3,803.25
VENEY, PHILLIP M	HELPER, TO OCT 31	1,122.25
VOGEL, DIANNE L	SECRETARY, TO NOV 3	2,301.39
WAGNON, MARY BONNER	LEGIS INFORMATION SPEC (ACTING), FROM NOV 9	2,019.33
WALKER, CHRISTIAN L	DIRECTOR OF PRODUCTION	11,774.58
WALLACE, ALFONZA	MESSANGER	4,457.76
WANAMAKER, ANNE L	BENEFITS CLERK	6,561.99
WARD, ROBERT C	FLOOR MANAGER	10,236.99
WARGOFCHIK, JOHN R,JR	EQUIPMENT ACCOUNTS CLERK	4,351.50
WARLEY, CHERYL BAILEY	SALES CLERK	3,780.75
WARLEY, WALTER A	PERSONNEL CONTROL CLERK, TO OCT 31	
	PERSONNEL CLERK, FROM NOV 1	5,224.26
	WAREHOUSE AREA MANAGER	5,224.26
	TELEPHONE OPERATOR	4,927.74
	ASSISTANT FOREMAN UPHOLSTERY SHOP	8,802.51
	GENERAL CLERK	4,113.16
	TRANSCRIBER	7,847.25
	COMPUTER TERMINAL OPERATOR	4,849.74
	ASSISTANT CHIEF CLERK	9,478.26
	ASSISTANT CHIEF (ACTING)	5,997.00
	LABORER	4,096.26
	STAFF ASSISTANT	8,673.00
	CABINETMAKER	7,038.51
	DATA PROCESSING CLERK (ACTING), FROM OCT 6	3,098.96
	EQUIPMENT ACCOUNTS CLERK	4,600.26
	WAREHOUSEMAN	4,849.74
	MASTER LOCKSMITH & COORD SURPLUS PROPERT	9,143.49
	LABORER	3,803.25
	SENIOR EQUIPMENT ACCOUNTS CLERK	5,183.08
	PAPER AND PRINTING SPECIALIST	6,138.51
	OFFICE EQUIPMENT ATTENDANT	3,946.74
	LEGIS INFORMATION SPEC (ACTING)	4,030.50
	LABORER	3,803.25
	FINISHER	6,787.26
	INVENTORY CONTROL CLERK	5,723.76
	HELPER	3,366.75
	EQUIPMENT ACCOUNTS CLERK, TO NOV 15	2,175.75
	SECRETARY, TO OCT 4	
	ACCOUNTANT TECHNICIAN, FROM OCT 5 TO NOV 14	
	LEGAL SECRETARY, FROM NOV 15	6,096.53
	CARPET LAYER	5,890.26
	CHIEF	12,277.26
YINGER, JAMES CHRISTOPHER		
YOUNG, RAY M		

## **OFFICE OF THE SERGEANT AT ARMS**

ABERNATHY, GILBERT H	DEPUTY CHIEF	13,636.50
ABERNETHY, THOMAS F	SERGEANT	7,089.86
ADAMS, JAMES W	PRIVATE FIRST CLASS	6,187.79
ADAMS, JOHN L	AUDITOR	6,858.00
AGNER, DAVID W	PRIVATE FIRST CLASS	7,162.44
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS	6,306.33
ALCORN, PAUL RAY	SERGEANT	7,262.05
ALEXANDER, DONALD E	PRIVATE FIRST CLASS	6,412.42
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS	5,890.51
ALLEN, EARL JR	PRIVATE FIRST CLASS	5,575.71
ALUKONIS, JOSEPH M	SERGEANT	6,760.23
ANDERSON, RICARDO H	PRIVATE FIRST CLASS, FROM OCT 5	6,179.96
ANDREWS, BURDETTE C	PRIVATE	5,512.21
ANDREWS, ROBERT L	SERGEANT	6,763.47
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS	6,499.99
ATKINSON, JAMES M,JR	PRIVATE FIRST CLASS	5,703.60
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS	7,191.71
AWKWARD, GEORGE C	PLAINCLOTHESMAN	6,697.97
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS	6,635.87
BAILEY, GREGORY W	PRIVATE FIRST CLASS	5,286.00
BARNETT, WILLIAM	PRIVATE FIRST CLASS	6,239.02
BARRIOS, CECILIA E	PRIVATE	4,774.92
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS	6,236.36
BASS, E. MITCHELL	PRIVATE FIRST CLASS	5,973.34
BAUER, JOSEPH J,III	PRIVATE FIRST CLASS	6,279.17
BAYES, RONALD E	PRIVATE FIRST CLASS	6,194.24
BECHT, GARY G	PRIVATE FIRST CLASS	6,342.27
BEEM, FLOYD J,II	TECHNICIAN (SPECIALIZED)	5,927.18
BELL, CYNTHIA E	PRIVATE	4,684.74

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

BELL, DENNIS C	PRIVATE.....	\$4,564.26
BELL, HERBERT MILO, JR	SERGEANT.....	7,979.82
BENNETTE, LAVAN T	LIEUTENANT.....	8,316.69
BERMAN, RONALD L	LIEUTENANT.....	8,411.25
BERNIER, ANTONIO J, JR	TECHNICIAN (SPECIALIZED).....	7,422.08
BERRY, DAVID K	PRIVATE.....	4,805.25
BIBB, JOHN BENJAMIN, JR	PRIVATE FIRST CLASS.....	6,331.76
BIGSBY, DOYLE W	PRIVATE.....	4,203.75
BIRKHOFF, DEBORAH L	PRIVATE.....	4,203.75
BISHOP, RICHARD DANIEL	PRIVATE.....	4,564.26
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS.....	5,973.42
BLACKMON, SHARON	PRIVATE.....	5,381.88
BLAKE, TONYA ANNETTE	PRIVATE.....	4,669.59
BLAND, SHIRLEY	PRIVATE FIRST CLASS.....	6,820.52
BLODGETT, CLARENCE R, JR	PRIVATE FIRST CLASS.....	6,296.15
BOLDUC, LOUIS P	PRIVATE FIRST CLASS.....	6,105.61
BOND, GEORGE H	PRIVATE FIRST CLASS.....	6,182.34
BOONE, HELEN MARIE	PRIVATE FIRST CLASS.....	5,647.50
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS.....	6,147.67
BOWEN, SHARON L	PRIVATE FIRST CLASS.....	5,484.22
BOWERS, ALLEN PRICE	INSPECTOR.....	11,294.79
BOWERS, ALLEN S	SERGEANT.....	6,969.24
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS.....	6,483.15
BOWN, JOSEPH R, JR	PRIVATE FIRST CLASS.....	5,728.96
BOYD, DORIS	GENERAL CLERK.....	3,923.01
BRADBY, ROBERT D	PRIVATE FIRST CLASS.....	5,850.20
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS.....	6,296.15
BRADLEY, MARK J	PRIVATE.....	4,203.75
BRASWELL, ROBERT, JR	PRIVATE FIRST CLASS.....	6,292.30
BRESLIN, HUGH J	PRIVATE.....	4,630.09
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS.....	6,762.07
BRIDWELL, ROSE ALETA	PRIVATE FIRST CLASS.....	5,526.99
BRIERLY, LEE ALVA	SERGEANT.....	7,480.65
BROOKE, DEBORA JEAN	PRIVATE.....	5,034.99
BROOKS, BARRY L	SERGEANT.....	7,587.10
BROWN, EDGAR, JR	PRIVATE FIRST CLASS.....	6,097.20
BROWN, HERBERT F	PRIVATE FIRST CLASS.....	5,888.49
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED).....	6,438.43
BRYAN, IVAN Q	PRIVATE FIRST CLASS.....	6,095.83
BRYANT, JAMES F	DETECTIVE.....	7,288.03
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS.....	5,808.15
BRYANT, WILLIAM B, SR	TECHNICIAN (SPECIALIZED).....	6,388.54
BUCK, DANIEL T, JR	PRIVATE FIRST CLASS.....	7,162.66
BUCKLEY, DESALES H	LIEUTENANT.....	8,290.74
BURCH, GERALD WAYNE	PRIVATE FIRST CLASS.....	5,526.99
BURGOON, ROBERT D	PRIVATE FIRST CLASS.....	6,952.30
BURKE, BRIAN E	PRIVATE, TO OCT 16.....	832.84
BURKE, JOSEPH M	PRIVATE FIRST CLASS.....	6,901.98
BURKHEAD, KENNETH L	SERGEANT.....	9,656.91
BURNHAM, EDWARD	PRIVATE FIRST CLASS.....	6,188.65
BURNS, JAMES S, JR	TECHNICIAN (DOG HANDLER).....	7,185.74
BURNS, MARTIN TONEY	PRIVATE FIRST CLASS.....	6,389.06
BUTLER, CHARLES W, JR	PRIVATE.....	4,564.26
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED).....	8,846.67
BUTLER, MELVIN JEROME, JR	PRIVATE FIRST CLASS.....	5,286.00
BYRD, ANGELA MARIE	PRIVATE.....	5,156.61
BYRD, BENJAMIN S	PRIVATE FIRST CLASS.....	5,454.78
BYRD, ROBERT E	PRIVATE FIRST CLASS.....	5,818.10
CAINE, JOHN O	PRIVATE FIRST CLASS.....	6,126.29
CAMERON, THEODORE S	PRIVATE FIRST CLASS.....	5,893.08
CAMPBELL, HARRY R	SERGEANT.....	8,117.56
CANNON, ERNEST LEE	PRIVATE FIRST CLASS.....	6,036.58
CAPPS, CECIL L	PRIVATE FIRST CLASS.....	6,088.63
CAPRIGLIONE, PASQUALE	PRIVATE.....	5,038.24
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS.....	5,667.33
CARRICO, BERNADETTE	SERGEANT.....	6,805.89
CARROLL, DONALD T	PRIVATE FIRST CLASS.....	5,768.01
CARVER, GEORGE BRYAN	CAPTAIN.....	10,214.01
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS.....	6,167.32
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS.....	6,592.44
CERESA, MICHAEL B	PRIVATE.....	4,564.26
CHANIE, ALGIN	PRIVATE FIRST CLASS.....	5,703.60
CHAPIN, GEORGE H	ASST CASHIER-RETIREMENT OFFICER.....	9,371.01
CHESTNUT, JACOB J	PRIVATE FIRST CLASS.....	5,550.24
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS.....	5,888.49
CHRISTIAN, JOE R	PRIVATE FIRST CLASS.....	5,991.78
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS.....	5,928.27
CLARK, CHARLES R	SERGEANT.....	7,109.96
CLEM, JOHN HENRY, JR	TECHNICIAN (DOG HANDLER).....	6,957.51
CUNE, FLOYD FREDERICK	PRIVATE FIRST CLASS.....	5,575.29
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS.....	5,832.23



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS.....	\$5,940.76
COLE, FREDERICK STEPHEN	PRIVATE FIRST CLASS.....	5,889.99
COLEMAN, GEORGE O	PRIVATE FIRST CLASS.....	5,912.66
COLEMAN, NORMAN M	PRIVATE FIRST CLASS.....	6,041.54
COLES, DONALD NEIL	PRIVATE FIRST CLASS.....	6,345.15
COLFACK, VERNON F JR	PRIVATE FIRST CLASS.....	6,223.78
CONKLING, JUANITA	ADMINISTRATIVE ASST TO BANK DIRECTOR.....	7,352.25
COOK, JAMES ARNET	SERGEANT.....	6,756.87
COOK, KENNETH	PRIVATE FIRST CLASS.....	7,031.57
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER.....	9,559.26
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS.....	6,617.45
COOPER, ARTHUR L	PRIVATE FIRST CLASS.....	6,360.40
CORONEL, RICARDO M	PRIVATE FIRST CLASS.....	6,128.88
COSTA, DOMINICK JR	PRIVATE FIRST CLASS.....	6,196.64
COTTER, JEAN M	PRIVATE.....	5,117.19
COTTON, DONNA RAYE	PRIVATE FIRST CLASS.....	5,286.00
COWARD, BARBARA E	PRIVATE FIRST CLASS.....	5,818.01
COWARD, TERRY A	PRIVATE FIRST CLASS.....	6,856.94
COX, JOHN DANIEL	PRIVATE.....	4,644.58
CURRAN, CHRISTOPHER PAUL	PRIVATE FIRST CLASS, TO NOV 30.....	3,524.00
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS.....	5,813.01
CURRY, DAVID A	CAPTAIN.....	9,972.99
CURRY, MELFORD JR	PRIVATE FIRST CLASS.....	6,818.98
CURTIS, MONTE E	PRIVATE FIRST CLASS.....	6,618.89
CYPRESS, JOHN H	PRIVATE FIRST CLASS.....	5,647.50
D'AMBROSIO, PHILIP P	PRIVATE FIRST CLASS.....	6,196.64
DAMERON, JAMES GARY	LIEUTENANT.....	8,531.76
DANIELS, CARLSON B JR	LIEUTENANT.....	8,531.76
DAVIS, CHARLIE F	PRIVATE FIRST CLASS.....	5,626.48
DAVIS, HUGH F	PRIVATE FIRST CLASS.....	6,990.57
DAVIS, JERRY LEROY	SERGEANT.....	7,210.26
DEAS, JOE JR	PRIVATE FIRST CLASS.....	5,804.88
DEGGES, VICKIE LYNN	PRIVATE, TO OCT 31.....	
	PRIVATE FIRST CLASS, FROM NOV 1.....	6,098.92
DEKELBAUM, STEVEN E	PRIVATE FIRST CLASS.....	5,286.00
DELUCCA, JOHN J	PRIVATE FIRST CLASS.....	6,349.87
DEPALMA, JOSEPH M	PRIVATE FIRST CLASS.....	5,987.41
DEWOLFE, JOHN A	PRIVATE FIRST CLASS, TO OCT 31.....	
	PRIVATE FIRST CLASS, FROM NOV 5.....	5,244.20
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS.....	5,647.50
DICKINSON, WILLIAM L JR	PRIVATE, TO OCT 31.....	
	PRIVATE FIRST CLASS, FROM NOV 1.....	5,655.34
DINGLE, RAYMOND I	PRIVATE FIRST CLASS.....	6,482.54
DINNDORF, ROBERT L	PRIVATE FIRST CLASS.....	5,578.07
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS.....	5,943.26
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS.....	5,788.59
DIXON, DONALD	PRIVATE FIRST CLASS.....	6,901.98
DIXON, ERIC E	PRIVATE FIRST CLASS.....	5,286.00
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS.....	6,545.77
DODSON, GEORGE A	DETECTIVE.....	8,035.59
DOGGETT, EDMUND C	PRIVATE FIRST CLASS.....	5,757.24
DOHERTY, MATTHEW	PRIVATE.....	4,684.08
DONOVAN, DANIEL D	PRIVATE FIRST CLASS.....	6,539.70
DONZE, WILLIAM C	SPECIAL TECHNICIAN.....	6,760.68
DOOLING, KATHLEEN ANN	ASSISTANT TO OPERATIONS OFFICER.....	4,351.50
DORFMAN, LOUIS E	PRIVATE FIRST CLASS.....	6,648.99
DOSS, HORACE SEAY	PRIVATE FIRST CLASS.....	7,315.31
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS.....	6,340.14
DOWDIE-PERKINS, MELANIE RAE	PRIVATE.....	4,805.25
DOWELL, RAYMOND R	SERGEANT.....	8,153.20
DOWLING, JOSEPH E III	PRIVATE FIRST CLASS.....	5,891.88
DOWNES, RICHARD CLYDE JR	PRIVATE.....	4,203.75
DRAPER, GEORGE A	PRIVATE FIRST CLASS.....	5,888.49
DUNGAN, JOSEPH M	PRIVATE FIRST CLASS.....	5,476.00
DUNPHY, MICHAEL GEORGE	PRIVATE.....	4,684.74
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS.....	5,806.17
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS.....	5,768.01
EADES, RODNEY C	SERGEANT.....	7,499.92
EADES, RONALD E	SERGEANT.....	7,584.50
EARLEY, STUART G	PRIVATE FIRST CLASS.....	5,499.47
EATON, CHARLES A III	PRIVATE FIRST CLASS.....	6,147.67
EATON, RAYMOND E	DETECTIVE.....	8,973.06
ELIG, GENE P	PRIVATE FIRST CLASS.....	5,765.70
ELLIOTT, GEORGE JR	PRIVATE FIRST CLASS.....	6,448.31
ELLISON, HARRY A	PRIVATE FIRST CLASS.....	5,165.49
EMORY, WILLIAM H	PRIVATE FIRST CLASS.....	6,024.38
ENEY, CHRISTOPHER S	PRIVATE.....	7,491.92
ENNIS, JAMES P	SERGEANT.....	6,545.02
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS.....	5,940.76
EUILL, JOHN W	DETECTIVE.....	7,521.83
EVANGELIST, ADRIAN B,	PRIVATE FIRST CLASS.....	5,406.51



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

FALLON, HAROLD G	PLAINCLOTHESMAN.....	\$6,564.39
FAREWELL, CHARLES J	PRIVATE FIRST CLASS.....	5,698.87
FARMER, RHONDA R	PLAINCLOTHESMAN.....	5,886.99
FARRAR, DELBERT R	PRIVATE FIRST CLASS.....	6,105.41
FARRELL, KIRK R	PRIVATE FIRST CLASS.....	5,286.00
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS.....	6,751.08
FIELDS, CAROLINE J	SERGEANT.....	6,786.48
FIELDS, GILBERT E	SERGEANT.....	6,969.48
FIELDS, PAUL F	PRIVATE.....	4,203.75
FISHER, WILLIAM E	PRIVATE FIRST CLASS.....	5,736.50
FITZGERALD, CATHERINE L	PRIVATE FIRST CLASS.....	5,895.92
FITZGERALD, TARA ELIZABETH	PRIVATE.....	5,118.56
FLEMING, THOMAS E,JR	PRIVATE FIRST CLASS.....	5,908.17
FLINT, THOMAS LESTER	PRIVATE FIRST CLASS.....	6,326.67
FOLEY, ROBERT T	PRIVATE FIRST CLASS.....	6,160.27
FONTANILLA, ANDREI J	PRIVATE.....	5,670.15
FOOTE, GEORGE BURTON	PRIVATE FIRST CLASS.....	6,410.64
FORBES, HERBERT E	PRIVATE FIRST CLASS.....	6,353.59
FORTNER, DEWEY L	PRIVATE FIRST CLASS.....	6,467.99
FOSTER, CHARLES D	PRIVATE FIRST CLASS.....	7,000.18
FRANGER, MELISSA KAREN	ASSISTANT DATA PROCESSOR.....	5,758.25
FRICK, EDWARD G,JR	PRIVATE FIRST CLASS.....	6,261.31
FRIEDMAN, CHARLES TIMOTHY,JR	ASSISTANT-SGT AT ARMS (ACTING).....	6,528.24
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS.....	6,559.85
FRYE, BILLY RAY	PRIVATE FIRST CLASS.....	6,078.90
FULGHUM, HENRY G	PRIVATE FIRST CLASS.....	7,151.44
GAINER, ROBERT LEE	PRIVATE FIRST CLASS.....	6,232.73
GALIFARO, THOMAS J,JR	PRIVATE FIRST CLASS, TO OCT 31.....	
	SERGEANT, FROM NOV 1.....	6,744.88
GARBER, DONALD J,JR	PRIVATE.....	5,221.11
GARIFO, MICHAEL ROSS	SERGEANT.....	7,164.87
GARMAN, WILLIAM R	PRIVATE FIRST CLASS.....	5,905.06
GASSER, CHARLES E	PRIVATE FIRST CLASS.....	6,179.84
GATES, BENSON W	SERGEANT.....	6,969.24
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS.....	6,048.22
GERBER, PHILIP G	PRIVATE FIRST CLASS.....	5,734.26
GIARDINO, RALPH A	PRIVATE FIRST CLASS.....	7,066.66
GIBSON, JOHN M	PRIVATE FIRST CLASS.....	6,261.87
GILBREATH, JAMES E	PRIVATE FIRST CLASS.....	5,787.24
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS.....	5,647.50
GOAD, OSCAR HERMAN	SERGEANT.....	7,147.71
GOETZ, RALPH W,JR	PRIVATE FIRST CLASS.....	5,777.84
GRAY, ROBERT W	SERGEANT.....	8,758.41
GREAR, LARRY G	PRIVATE FIRST CLASS.....	5,526.99
GREEN, PAMELA JEAN	PRIVATE FIRST CLASS.....	5,647.50
GREEN, TOMMY JOE	PRIVATE FIRST CLASS.....	5,748.31
GREENE, VERNON R	ASSISTANT OPERATIONS OFFICER.....	8,867.08
GREGORY, SUSANNE S	PRIVATE FIRST CLASS.....	5,647.50
GRIFFIN, JAMES E	PRIVATE FIRST CLASS.....	5,441.37
HALL, CALVIN B	SERGEANT.....	7,276.22
HALL, DAVID CHARLES	PRIVATE FIRST CLASS.....	5,859.30
HALL, HENRY	PRIVATE FIRST CLASS.....	5,689.41
HALL, JOHNNIE W	PRIVATE FIRST CLASS.....	7,202.13
HAMILTON, ROBERT E	PRIVATE FIRST CLASS.....	6,432.04
HAMILTON, TYRONE	PRIVATE FIRST CLASS.....	5,981.43
HANBURY, DAVID JOSEPH	PRIVATE FIRST CLASS.....	5,286.00
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED).....	6,076.82
HANNELD, MICHAEL ROY	CAPTAIN.....	9,732.00
HARDMAN, GEORGE R	PRIVATE FIRST CLASS.....	6,211.22
HARDWICK, BRUCE A,SR	TECHNICIAN (DOG HANDLER).....	6,369.00
HARRAH, WILLIAM M,JR	PRIVATE FIRST CLASS.....	5,888.49
HARRIS, RODNEY H	PRIVATE FIRST CLASS.....	5,794.13
HART, MOSES	PRIVATE FIRST CLASS.....	6,217.06
HAWKINS, NORMAN E,JR	PRIVATE FIRST CLASS.....	5,529.97
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS.....	5,768.01
HAYES, KENNETH W	PRIVATE FIRST CLASS.....	5,687.24
HEATH, GARY L	PRIVATE FIRST CLASS.....	6,160.27
HELTON, ROLAND E	DETECTIVE.....	7,651.35
HENSLEY, FLOYD E	PRIVATE FIRST CLASS.....	6,962.37
HERBERT, DONALD J	PRIVATE FIRST CLASS.....	6,112.62
HERBST, MARK G	SERGEANT.....	7,679.29
HERRMAN, PAUL Z,JR	PRIVATE FIRST CLASS.....	6,355.68
HETRICK, GREGORY R	PRIVATE FIRST CLASS, FROM OCT 5.....	5,324.52
HIGGS, PATRICIA K	SERGEANT.....	7,431.03
HIGLEY, MARTIN E	PRIVATE FIRST CLASS.....	5,529.97
HINES, HOWARD R	TECHNICIAN (SPECIALIZED).....	6,359.11
HOGAN, DREXEL J	PRIVATE FIRST CLASS.....	6,308.25
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS.....	6,228.17
HOOE, JAMES IRA	SERGEANT.....	7,045.61
HOUSER, DENISE N	PRIVATE FIRST CLASS.....	5,909.65
HOWARD, CRAIG STANLEY	PRIVATE FIRST CLASS.....	5,999.95

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

HOWARD, JERRY A	PRIVATE FIRST CLASS.....	\$6,416.89
HOWARD, RONALD L	PRIVATE FIRST CLASS.....	6,160.27
HOWARD, THOMAS F	PRIVATE FIRST CLASS.....	6,005.92
HOWE, ROBERT R	LIEUTENANT.....	8,170.26
HUDSON, LARRY	PRIVATE FIRST CLASS.....	5,747.54
HUGHES, JOSEPH A	PRIVATE FIRST CLASS.....	5,918.82
HUMPHREYS, EDWARD O,III	PRIVATE FIRST CLASS.....	6,283.79
HUMPHREYS, WILLIAM C	PRIVATE FIRST CLASS.....	6,033.15
HUPP, MICHAEL E	LIEUTENANT.....	8,411.25
HURLOCK, WARREN L	DETECTIVE.....	8,787.18
HYNES, JUERGEN	PRIVATE FIRST CLASS.....	5,888.49
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS.....	6,567.93
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS.....	6,084.96
JACKSON, CLARENCE W	PRIVATE FIRST CLASS.....	6,346.57
JACKSON, GEORGE, JR	PRIVATE FIRST CLASS.....	5,888.49
JACKSON, MELDON R	PRIVATE FIRST CLASS.....	6,955.51
JAMES, RICHARD T, SR	PRIVATE FIRST CLASS.....	6,371.23
JAMES, ROBERT A	PRIVATE FIRST CLASS.....	6,632.20
JARBOE, MICHAEL A	DETECTIVE, TO OCT 31.....	
	SERGEANT, FROM NOV 1.....	9,437.00
JARRETT, NEIL G	PRIVATE FIRST CLASS.....	5,956.91
JENKINS, ARCHIE B	SERGEANT.....	7,011.21
JENKINS, CARLETON C	PRIVATE FIRST CLASS.....	6,049.17
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS.....	6,005.92
JENKINS, THOMAS L, III	PRIVATE FIRST CLASS.....	6,857.54
JOBBER, CLAUDE R	PRIVATE FIRST CLASS.....	6,584.92
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS.....	5,727.84
JOHNSON, CHARLES C	PRIVATE FIRST CLASS.....	6,843.28
JOHNSON, CLINTON S, JR	PLAINCLOTHESMAN, TO OCT 31.....	
	DETECTIVE, FROM NOV 1.....	7,980.74
JOHNSON, DAVID I	PRIVATE.....	4,765.08
JOHNSON, LAVERNE M	PRIVATE FIRST CLASS.....	5,468.98
JOHNSON, ROBERT J	PRIVATE FIRST CLASS.....	5,526.99
JOHNSON, WALTER F	SERGEANT.....	7,800.89
JOHNSON, WILLIE J	PRIVATE FIRST CLASS.....	5,973.42
JONES, FRANCIS X	PRIVATE FIRST CLASS, TO NOV 30.....	4,485.44
JONES, NAUDAIN J, JR	PRIVATE FIRST CLASS.....	6,084.51
JONES, THEORTIS ERNEST	PRIVATE FIRST CLASS.....	5,768.01
JOUBERT, KENNETH R, JR	PRIVATE FIRST CLASS.....	5,582.72
JOYAL, PAUL M	PRIVATE FIRST CLASS.....	5,407.98
KAPTUR, RONALD J	PRIVATE FIRST CLASS.....	6,429.52
KARADIMOS, CHARLES S	PRIVATE FIRST CLASS.....	5,895.92
KASTENBAUM, JOAN SARA	PRIVATE.....	4,805.25
KAVAL, WILLIAM G, JR	LIEUTENANT.....	8,290.74
KELLAHER, DONALD T	ASSISTANT CASHIER.....	8,101.26
KELIHER, JOHN F	PLAINCLOTHESMAN.....	6,922.89
KELLY, TRUZELL A	PRIVATE FIRST CLASS.....	6,157.02
KENISTON, FRANKLIN A	PRIVATE.....	5,130.70
KENNEDY, MACK A	SERGEANT.....	7,006.82
KENNEDY, WANDA L	PRIVATE FIRST CLASS.....	5,908.17
KERAKOS, WILLIAM D	TECHNICIAN (SPECIALIZED).....	5,926.26
KERRIGAN, FRANK ANDREW	CAPTAIN.....	9,972.99
KIEUGER, ROBERT W	PRIVATE FIRST CLASS.....	5,687.85
KINDSVATTER, CHARLES	LIEUTENANT.....	8,893.26
KINEAVY, THOMAS J	PRIVATE.....	4,684.74
KING, BRIAN F	PRIVATE FIRST CLASS.....	5,165.49
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS.....	5,576.88
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS.....	5,647.50
KITCHEN, DENNIS WAYNE	SERGEANT.....	7,539.67
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS.....	5,888.49
KLEAR, ROBERT M	TECHNICIAN (SPECIALIZED).....	6,120.84
KLEIN, ELBERT LYNN	SERGEANT.....	6,766.32
KLEMP, CAROLINE	ASSISTANT CASHIER.....	7,492.24
KLINGLER, RICHARD G	PRIVATE FIRST CLASS.....	6,129.97
KNIGHT, TERRY M	PRIVATE FIRST CLASS.....	5,826.71
KOHLER, LEE G	PRIVATE, TO OCT 31.....	
	PRIVATE FIRST CLASS, FROM NOV 1.....	5,766.23
KRUG, JOHN F	PRIVATE FIRST CLASS.....	6,780.06
KRUGER, JOHN R, JR	PRIVATE FIRST CLASS.....	5,691.90
KRUK, ANDREW	PRIVATE FIRST CLASS.....	6,539.01
KURTZ, J D, IV	PRIVATE FIRST CLASS.....	6,186.31
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS.....	5,973.34
LANCESLIN, JOHN A	PRIVATE FIRST CLASS.....	5,750.21
LANE, LONNIE CARNELL	PRIVATE.....	4,203.75
LANGFORD, PAUL F	SERGEANT.....	8,480.42
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS.....	5,825.24
LASSITER, SYLVIA J	PRIVATE FIRST CLASS, FROM OCT 5.....	6,046.66
LAUGHLIN, MARK DENNIS	PRIVATE FIRST CLASS, FROM OCT 5.....	382.80
LAUZIERE, JAMES EARL	PRIVATE FIRST CLASS.....	6,449.03
LENAR, WALTER A, SR	PRIVATE FIRST CLASS.....	6,432.52
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS.....	6,924.64



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

LINDSAY, ELWOOD W	PRIVATE FIRST CLASS.....	\$7,152.14
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS.....	7,278.84
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS.....	5,963.81
LITTLE, ONOFRIO J	PRIVATE FIRST CLASS.....	5,406.51
LIVENGOD, JASON E	PRIVATE FIRST CLASS.....	6,958.61
LOCKHART, LARRY G	SERGEANT.....	7,089.75
LOHMAN, DAVID H	PRIVATE FIRST CLASS.....	5,484.49
LOPEZ, EDWARD F	SERGEANT.....	7,580.57
LOPEZ, RICHARD	PRIVATE FIRST CLASS.....	6,033.15
LOUVIERE, JOSEPH	SERGEANT.....	7,056.81
LOWMAN, DONALD	PRIVATE FIRST CLASS.....	5,888.49
LIUCIUS, BERNARD ROY	PRIVATE FIRST CLASS.....	6,347.16
LUCKEY, BRENDA C	PRIVATE FIRST CLASS.....	5,777.84
LUGAS, JEFFREY JOHN	PRIVATE.....	4,203.75
LUND, PAUL L	LIEUTENANT.....	8,531.76
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS.....	6,441.28
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS.....	5,888.49
MACRINI, KIMBERLY ANNE	PRIVATE FIRST CLASS.....	5,406.51
MALLON, CHARLES A	DEPUTY SGT AT ARMS BANK DIRECTOR.....	14,125.50
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS.....	6,007.60
MANGUAL, HECTOR JR	PRIVATE FIRST CLASS.....	5,526.99
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED).....	6,573.08
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS.....	6,009.00
MARTIN, JAMES T	TECHNICIAN (SPECIALIZED).....	7,039.56
MARTIN, ROBERT	DETECTIVE.....	6,794.25
MATTALIANO, PETER F	LIEUTENANT.....	8,531.76
MATTHEWS, KEVIN M	PRIVATE.....	4,752.31
MAYNOR, JAMES B	PRIVATE FIRST CLASS.....	5,825.94
MCADAMS, CURTIS K	PRIVATE.....	4,203.75
MCCARDLE, MICHELE	PRIVATE, FROM OCT 5.....	4,692.75
MCCABE, MICHAEL J	PRIVATE.....	4,203.75
MCCLELLAN, JOHN W, JR	PRIVATE FIRST CLASS.....	5,712.94
MCCOY, PHILLIP L	PRIVATE FIRST CLASS.....	6,412.42
MCCREE, GEORGE JR	PRIVATE FIRST CLASS.....	6,048.50
MCDANIEL, JOHN R	PRIVATE.....	5,090.16
MCDAVITT, JOSEPH W	PRIVATE FIRST CLASS.....	5,593.66
MCDONALD, EUGENE D	PRIVATE FIRST CLASS.....	6,515.13
MCDONALD, WILBERT	INSPECTOR.....	11,835.99
MCELWAIN, CARL S	PRIVATE FIRST CLASS.....	6,366.98
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS, TO OCT 31.....	7,152.54
	SERGEANT, FROM NOV 1.....	6,088.84
	PRIVATE FIRST CLASS.....	6,203.35
	PRIVATE FIRST CLASS.....	5,814.90
	SERGEANT.....	7,623.36
	SERGEANT.....	8,586.25
	PRIVATE FIRST CLASS.....	5,768.01
	PRIVATE.....	4,203.75
	PRIVATE FIRST CLASS.....	5,901.11
	PRIVATE FIRST CLASS.....	5,888.49
	PLAINCLOTHESMAN.....	6,054.42
	PRIVATE FIRST CLASS.....	6,071.09
	LIEUTENANT.....	8,411.25
	PRIVATE, TO OCT 31.....	5,877.13
	PRIVATE FIRST CLASS, FROM NOV 1.....	6,212.93
	PRIVATE FIRST CLASS.....	5,457.96
	PRIVATE FIRST CLASS.....	6,567.00
	ASSISTANT DATA PROCESSOR.....	7,202.50
	SERGEANT.....	6,547.41
	PRIVATE FIRST CLASS.....	7,615.65
	PRIVATE FIRST CLASS.....	8,378.06
	DETECTIVE.....	8,391.50
	SERGEANT.....	6,075.34
	PRIVATE FIRST CLASS.....	5,704.62
	PRIVATE, TO DEC 3.....	3,275.32
	PRIVATE FIRST CLASS.....	6,036.90
	PRIVATE FIRST CLASS.....	6,567.93
	SERGEANT.....	7,352.65
	CAPTAIN.....	9,972.99
	PRIVATE, TO OCT 31.....	5,045.41
	PRIVATE FIRST CLASS, FROM NOV 1.....	5,875.59
	PRIVATE FIRST CLASS.....	4,684.74
	PRIVATE.....	6,737.79
	PRIVATE FIRST CLASS.....	6,064.62
	PRIVATE FIRST CLASS.....	5,531.28
	SERGEANT.....	8,275.94
	TECHNICIAN (DOG HANDLER).....	6,410.86
	SERGEANT.....	7,457.62
	PRIVATE FIRST CLASS.....	5,925.80
MOSHIER, GARRY L		
MOSS, ANDREA L		
MOSS, DICKIE LEE		
MOTLEY, DONALD RAY		
MOTLEY, JUDITH KAY		
MUCKER, FLOYD K		
MULCAHY, MICHAEL G		
MULVEY, THOMAS J		
MURPHY, JOHN F		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

MURRAY, GERALD E	PRIVATE FIRST CLASS.....	\$6,823.15
MURRAY, ROBERT V	PRIVATE FIRST CLASS.....	5,438.48
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS.....	6,270.97
MYERS, FREDERICK J	PRIVATE FIRST CLASS.....	6,044.91
MYERS, LEON W, JR	PRIVATE FIRST CLASS.....	5,767.56
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS.....	6,432.04
NASH, KAREN MARGARET	PRIVATE.....	5,345.81
NEBEL, PAUL LEWIS	PRIVATE FIRST CLASS, TO OCT 31.....	
	PLAINCLOTHESMAN, FROM NOV 1.....	7,205.95
NEE, THOMAS J	PRIVATE.....	5,603.69
NEWMAN, JOHN S	PRIVATE FIRST CLASS.....	6,292.30
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS.....	7,352.25
NIEMAN, ROBERT GREGORY	PRIVATE FIRST CLASS.....	6,623.00
NISTON, JOHN R	PRIVATE FIRST CLASS.....	6,348.43
NIXON, BARRY G	PRIVATE FIRST CLASS.....	5,859.30
NOE, THEODORE J	SERGEANT.....	7,274.17
NOLAN, DONNA L	PRIVATE FIRST CLASS.....	5,749.62
NOLAN, PATRICK JOSEPH, SR	PRIVATE FIRST CLASS.....	6,160.27
NORMAN, DAVID J	PRIVATE.....	4,203.75
NOVAK, GERALD J	PRIVATE FIRST CLASS.....	6,292.30
NOWDEN, CLARENCE W	SERGEANT.....	7,877.64
O'DONNELL, MICHAEL	PRIVATE FIRST CLASS.....	6,231.38
O'HARA, JOHN W	PRIVATE FIRST CLASS, TO OCT 31.....	
	PRIVATE FIRST CLASS, FROM NOV 5.....	5,166.22
O'NEIL, GLENN E	PRIVATE FIRST CLASS.....	5,407.98
O'CONNOR, JOHN P, SR	PRIVATE FIRST CLASS.....	7,468.19
O'CONNOR, MARTIN A	PRIVATE FIRST CLASS.....	6,926.06
OREM, BEVERLY ANN	PRIVATE.....	4,900.96
PACE, FRANCESCO G	PRIVATE FIRST CLASS.....	5,768.01
PADGETT, RICKY D	PRIVATE FIRST CLASS.....	6,506.97
PARISI, JOSEPH S, JR	LIEUTENANT.....	8,170.26
PARKER, HORACE LEE	TECHNICIAN (SPECIALIZED).....	7,238.31
PARKER, MELVIN F	SERGEANT.....	7,248.16
PARKS, CHARLES R	CAPTAIN.....	9,972.99
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS, FROM OCT 5.....	5,998.54
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS.....	3,912.45
PASIERB, DAVID E	PRIVATE FIRST CLASS.....	6,103.68
PATRICK, JERRY D	PRIVATE FIRST CLASS.....	6,676.04
PATTERSON, RONALD	PRIVATE FIRST CLASS.....	6,296.15
PAUGH, B D	PRIVATE.....	5,345.81
PAYNE, WILMER ORION	SERGEANT.....	7,017.21
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS.....	6,841.01
PERKINS, WILLIAM M, III	PRIVATE.....	4,805.25
PERLA, RONALD J	DETECTIVE, TO OCT 31.....	
	SERGEANT, FROM NOV 1.....	7,592.70
PERRY, RONALD DOUGLAS	PRIVATE FIRST CLASS.....	5,671.64
PETERSON, LUTHER S, JR	PRIVATE FIRST CLASS.....	6,188.65
PHILIPS, DUVALL W	PRIVATE FIRST CLASS.....	5,647.50
PHILLIPS, AMY E	PRIVATE FIRST CLASS.....	6,217.50
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS.....	6,487.46
PICKETT, BILLY JOE	PRIVATE FIRST CLASS.....	5,940.77
PICKETT, KEITH P	PRIVATE FIRST CLASS.....	6,024.38
PINNIX, JAMES P	PRIVATE FIRST CLASS.....	6,801.43
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS.....	6,160.27
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS.....	7,553.76
POND, HOWARD F	PRIVATE FIRST CLASS.....	6,041.02
POWELL, ALBERT D	PRIVATE FIRST CLASS.....	6,584.92
POWELL, JAMES M	CHIEF.....	16,800.00
POWELL, JOSEPH L	PLAINCLOTHESMAN, TO OCT 31.....	
	DETECTIVE, FROM NOV 1.....	8,920.07
PRENDERGAST, JOSEPH JOHN	PRIVATE.....	5,105.39
PRICE, HERBERT C	INSPECTOR.....	11,354.01
PRICE, WILLIAM C	PRIVATE FIRST CLASS.....	6,027.18
PROCTOR, JAMES W, JR	PRIVATE FIRST CLASS.....	8,123.88
PROUDFOOT, FRANCIS GREGG, II	PRIVATE.....	4,805.25
PROVENZANO, CARMINE	PRIVATE FIRST CLASS.....	5,576.99
PULLIAM, RICHARD R	PRIVATE.....	5,290.42
PUNDAY, JAMES V	PRIVATE FIRST CLASS.....	5,843.00
RAILEY, CHRIS B	PRIVATE FIRST CLASS.....	5,766.15
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS.....	5,768.01
RANDOLPH, WILLIE, JR	PRIVATE FIRST CLASS.....	133.12
RASH, KAREN GAIL	PRIVATE FIRST CLASS.....	5,957.05
REARDON, DOUGLAS K	PRIVATE.....	4,805.25
REID, VINCENT	PRIVATE FIRST CLASS.....	5,967.67
REUSS, ROBERT JAMES	PRIVATE FIRST CLASS.....	5,590.77
REUSS, ROBERT R	SPECIAL OFFICER.....	8,772.75
RHOAD, JOHN D	SPECIAL TECHNICIAN.....	6,920.57
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER).....	7,238.31
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS.....	5,808.15
RICHARDSON, MICHAEL A	PRIVATE.....	4,774.92
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS.....	6,831.91



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

RICHMOND, JOHN T JR	PRIVATE FIRST CLASS.....	\$6,068.38
RIDDLE, DALE MARTIN	PRIVATE FIRST CLASS.....	5,286.00
RIDDLE, DAVID A	PRIVATE FIRST CLASS.....	5,406.51
RIDDLE, ERNEST M JR	PRIVATE FIRST CLASS.....	7,115.69
RING, STEPHEN W	SERGEANT.....	7,006.82
RIVET, CHARLES F	PRIVATE FIRST CLASS.....	5,785.65
ROBBINS, KATHRYN L	PRIVATE.....	5,406.88
ROBINSON, LORI JEAN	PRIVATE.....	4,792.85
ROBINSON, MICHAEL	PRIVATE.....	4,564.26
ROBINSON, THOMAS O	PRIVATE FIRST CLASS.....	6,567.93
RODRIGUES, JOHN FRANKLIN	PRIVATE FIRST CLASS.....	5,874.39
ROGERS, JOSEPH E	PRIVATE FIRST CLASS.....	7,153.04
ROHAN, JAMES PATRICK	SERGEANT.....	6,728.25
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS.....	6,836.79
ROOD, JOHN A	PRIVATE FIRST CLASS.....	6,323.28
ROOKS, LEO	TECHNICIAN (SPECIALIZED).....	6,607.48
ROONEY, REX C	PRIVATE FIRST CLASS.....	6,559.85
ROSE, THOMAS L	PRIVATE FIRST CLASS.....	5,728.96
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS.....	6,038.51
ROSENCRANS, ROBERT S	TECHNICIAN (SPECIALIZED).....	7,393.90
ROUSSEY, MARK A	PRIVATE.....	5,512.21
RUANE, GARY P	PRIVATE FIRST CLASS.....	5,286.00
RUCCIO, EUGENE J	INSPECTOR.....	11,629.56
RUDD, LLOYD S	PRIVATE FIRST CLASS.....	5,888.49
RUFFATTO, JOHN B	SERGEANT.....	8,248.86
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS.....	6,275.56
RUSS, ERNEST J	SERGEANT AT ARMS.....	17,100.00
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS.....	7,115.38
RYAN, KENNETH	PRIVATE.....	4,564.26
SABATALO, STEVEN RICHARD	PRIVATE.....	4,792.85
SALYER, GEORGE R JR	SERGEANT.....	7,330.74
SAMPSON, PEGGY C	PRIVATE FIRST CLASS.....	5,829.93
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER).....	7,798.55
SCHAA, JOSEPH R	LIEUTENANT.....	8,652.24
SCHNAUBELT, STEVEN FRANCIS	DATA PROCESSOR.....	7,188.00
SCHORN, CARL B	PRIVATE.....	4,203.75
SCHWEINSBERG, LARRY ALAN	SERGEANT.....	7,481.65
SEAGLE, ROBERT T	PRIVATE FIRST CLASS.....	5,989.37
SETTLE, CHARLES F	PRIVATE FIRST CLASS.....	6,265.59
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS.....	6,952.31
SHELTON, HUGH F	PRIVATE FIRST CLASS.....	6,347.47
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS.....	6,631.14
SHOMO, CHARLES C	PRIVATE FIRST CLASS.....	5,888.49
SHOOK, ELOY	PRIVATE FIRST CLASS.....	5,269.80
SIKO, WILLIAM P	DETECTIVE.....	6,488.49
SILMAN, ROBERT S	DETECTIVE.....	6,496.59
SIMON, EDWARD J	PRIVATE FIRST CLASS.....	5,901.11
SIMON, HARVEY JR	PRIVATE FIRST CLASS.....	6,209.83
SINGLETON, PAUL B	PRIVATE FIRST CLASS.....	6,350.34
SIEZAK, THOMAS J	PRIVATE FIRST CLASS.....	7,111.61
SMALLWOOD, FRANK C	TECHNICIAN (SPECIALIZED).....	6,320.59
SMITH, JAMES A	PRIVATE FIRST CLASS.....	5,647.50
SMITH, LEE A	PRIVATE FIRST CLASS.....	8,396.81
SMITH, MAJOR J JR	SERGEANT.....	7,553.14
SMITH, STEPHEN F	PRIVATE FIRST CLASS.....	5,807.51
SMOLARSKY, EDWARD E	PRIVATE.....	4,669.59
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS.....	5,673.47
SPOCK, WILLIAM HENRY	PRIVATE FIRST CLASS.....	5,888.49
SPRATT, ROBERT L	SERGEANT.....	7,888.63
SPRIGGS, STERLING D	TECHNICIAN (SPECIALIZED).....	6,269.43
ST. LEDGER, WILLIAM GERARD	PRIVATE FIRST CLASS.....	5,406.51
STAIHAR, MARIE PATRICIA	PRIVATE FIRST CLASS.....	5,526.99
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS.....	5,526.99
STANLEY, CHARLENE G	PRIVATE FIRST CLASS.....	6,714.61
STARKEY, JACK W	PRIVATE.....	4,765.08
STCLAIR, GEORGE W	SPECIAL TECHNICIAN.....	7,180.58
STEPHENS, RICKEY L	PRIVATE FIRST CLASS.....	6,024.38
STEVENS, RUSSELL EDWIN	SERGEANT.....	9,803.76
STEVENS, WILLIAM E JR	PRIVATE FIRST CLASS.....	5,045.01
STEWART, ROBERT E	SPECIAL TECHNICIAN.....	7,376.65
STILLE, TIMOTHY	PRIVATE FIRST CLASS.....	5,888.49
STOLTZ, FREDERICK B	PRIVATE.....	3,729.28
STONE, RONALD J	PRIVATE FIRST CLASS.....	6,501.15
STREET, CALVIN	PRIVATE FIRST CLASS.....	6,136.26
STUCK, ROBERT L	PRIVATE FIRST CLASS.....	6,026.37
SULLIVAN, BRIAN M	SERGEANT.....	7,580.57
SULLIVAN, MARK A	PRIVATE.....	4,684.74
	PRIVATE FIRST CLASS, TO OCT 31.....	
SUMMA, JAMES A	PLAINCLOTHESMAN, FROM NOV 1.....	6,739.57
SWAN, PAMELA S	PLAINCLOTHESMAN.....	7,228.57
	PRIVATE FIRST CLASS.....	5,526.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

SWANSON, LENNART P	PRIVATE FIRST CLASS.....	\$5,960.84
SWARTZ, JOHN P	PRIVATE FIRST CLASS.....	6,234.01
TALLEY, WILLIAM EMMITT	PRIVATE FIRST CLASS.....	6,244.47
TARRANCE, JACK R	PRIVATE FIRST CLASS.....	5,888.49
TAYLOR, ELMO M	PRIVATE FIRST CLASS.....	6,535.28
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS.....	6,458.85
TAYLOR, WILLIAM E JR	GEN COUNSEL TO CHIEF US CAP POLICE.....	9,858.24
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS.....	6,167.32
TERI, ULDERIGO GINO	SERGEANT.....	7,330.74
TERRY, LYESTER E, III	PRIVATE.....	5,209.39
TESTER, JACK G	PRIVATE FIRST CLASS.....	5,972.40
THOMAS, TERRY HARRY	PRIVATE FIRST CLASS.....	5,734.03
THOMPSON, ARTHUR JOHN	SERGEANT.....	7,210.26
THOMPSON, BRENDA M	PRIVATE FIRST CLASS.....	5,999.16
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS.....	6,282.89
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS.....	6,270.97
THORP, MARTIN R	PRIVATE FIRST CLASS.....	5,609.26
TOEPKE, CONRAD W	PRIVATE FIRST CLASS.....	5,595.45
TOMASKO, EDWARD A	PRIVATE FIRST CLASS.....	6,093.28
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS.....	5,821.50
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS.....	5,810.42
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS.....	6,160.27
TRACY, ROBERT	PRIVATE.....	4,846.91
TRADER, DAVID A	PLAINCLOTHESMAN, TO OCT 31.....	
	DETECTIVE, FROM NOV 1.....	7,928.85
	PRIVATE.....	5,184.76
TRIMBLE, MICHAEL DEAN	DEPUTY CHIEF.....	13,998.00
TROLLINGER, JAMES T	PRIVATE.....	5,009.08
TURNER, ARTHUR JAMES, JR	PRIVATE FIRST CLASS.....	5,761.53
TURNER, CATHY JUNE	PRIVATE FIRST CLASS.....	5,834.56
TURNER, JOHN E	PRIVATE FIRST CLASS.....	6,702.36
TURNER, ROBERT C	TECHNICIAN (SPECIALIZED).....	6,295.89
TWOMBLY, DONALD P	SERGEANT.....	6,847.35
UMLOR, ELWIN LEON	PRIVATE.....	4,684.74
VALENTINE, JOAN E	PRIVATE FIRST CLASS.....	6,333.70
VANETTEN, LAVALE F	PRIVATE FIRST CLASS.....	5,888.49
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS.....	6,351.10
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS.....	5,777.84
VANHORN, WILLIAM R	PRIVATE FIRST CLASS.....	5,814.90
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS.....	7,188.00
VANS, GERASIMOS CHRIST	EXECUTIVE ASSISTANT.....	6,345.05
VARELA, RAYMOND J	PRIVATE FIRST CLASS.....	6,397.42
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS.....	6,272.83
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS.....	6,214.73
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS.....	6,584.92
WALCKER, RODGER T	PRIVATE FIRST CLASS.....	6,686.83
WALLACE, LITTLETON, JR	SERGEANT.....	7,210.26
WARNER, FRANCIS D	CAPTAIN.....	9,932.83
WATERS, WILLIAM E	PRIVATE.....	4,805.25
WEDDING, REGINA	SERGEANT.....	7,253.36
WELCH, RALPH R	TECHNICIAN.....	6,190.87
WELLS, DAVID G	PRIVATE FIRST CLASS.....	6,168.84
WHEELER, RITA	PRIVATE FIRST CLASS.....	5,768.01
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS.....	5,888.49
WHITT, JAMES	LIEUTENANT.....	8,290.74
WHITTINGTON, JOSEPH L	PRIVATE FIRST CLASS.....	5,638.60
WIDO, STEPHEN A	PRIVATE FIRST CLASS.....	5,712.67
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS.....	6,419.85
WILKIE, JANE E	PRIVATE, TO OCT 31.....	
WILLIAMS, JEANETTE S	PRIVATE, FROM NOV 5.....	5,146.13
	PRIVATE FIRST CLASS.....	6,433.53
WILLIAMS, JOSEPH L JR	PRIVATE FIRST CLASS.....	5,746.55
WILLIE, EDWIN T	PRIVATE FIRST CLASS.....	5,938.52
WILSON, CHARLES C	PRIVATE FIRST CLASS.....	7,445.89
WILSON, DANIEL FREDERICK	TECHNICIAN (SPECIALIZED).....	6,608.73
WILSON, EDWARD J	PRIVATE FIRST CLASS.....	5,829.93
WILSON, JOHNNY LEE	PRIVATE FIRST CLASS.....	6,942.05
WINTON, KENNETH O	PRIVATE FIRST CLASS.....	5,801.61
WOLFE, LANDON EUGENE	PRIVATE FIRST CLASS.....	5,647.50
WOMACK, PENNY CARLEEN	LIEUTENANT.....	8,411.25
WOODEN, DEAN BRUCE	PLAINCLOTHESMAN.....	6,369.00
WYCOFF, CARROLL O JR	PRIVATE FIRST CLASS.....	6,262.18
YACONO, PAUL J	PRIVATE FIRST CLASS, TO OCT 31.....	
YAWORSKE, ALAN J	PLAINCLOTHESMAN, FROM NOV 1.....	6,979.06
	PRIVATE FIRST CLASS.....	7,021.42
YORKMAN, CLIFTON E	PRIVATE.....	4,203.75
YOUNGBLOOD, JAMES T JR	SERGEANT.....	7,416.97
ZIEMBA, FRANK M JR		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE DOORKEEPER**

ALEXANDER, EDWARD R	PAGE .....	\$2,295.24
ALEXANDER, SHIRLEY	SECRETARY .....	3,822.25
ALLEN, JOHN MERLE	CHIEF BARBER CANNON BLDG .....	5,202.51
ALLEN, ROSE ANN	CLERICAL ASSISTANT .....	3,281.25
ALLEN, WILLEAN	CLERICAL ASSISTANT .....	3,387.24
ALMENDAREZ, FILIBERTO, III	PAGE .....	2,295.24
ANDERSON, DONNALD K	MAJORITY CHIEF .....	12,060.99
ARRETT, HENRY F	DOORMAN .....	3,815.76
ASMONGA, DONALD	PAGE .....	2,295.24
ATCHISON, CATHERINE MEARL	CLERICAL ASSISTANT .....	3,602.49
AUTREY, SUZANNE ELAINE	CLERICAL ASSISTANT .....	2,114.58
AVERY, JJR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN .....	7,261.00
BAILEY, NATONYA	CLERICAL ASSISTANT .....	2,989.58
BALL, JOHN F	CLERICAL ASSISTANT .....	3,495.00
BARBIERI, CHRISTIAN X	MACHINE OPERATOR .....	3,947.00
BAUGH, EVELYN E	TEACHER (ENGLISH) .....	5,705.76
BEACHEM, ARLENE R	CLERICAL ASSISTANT .....	3,387.24
BEATTY, BERTHA	CLERICAL ASSISTANT .....	2,880.21
BENNETT, GERALD EDWIN	LEAD MECHANIC .....	6,338.76
BERDAHL, JENNIFER L	PAGE .....	2,295.24
BERRIDGE, GEORGE D	PAGE .....	2,295.24
BETHEA, GASTON, JR	DOORMAN .....	4,683.96
BIFFL, RICHARD J	HELPER, FROM DEC 1 .....	1,076.42
BISHOP, WILLIAM J	MACHINE OPERATOR .....	4,529.01
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR .....	4,654.26
BLACK, ROSALIND M	STAFF ASSISTANT .....	8,211.76
BLAKE, LINDA	CLERICAL ASSISTANT .....	3,171.87
BLANTON, RICHARD H	MACHINE OPERATOR .....	4,154.49
BLUM, MAUREEN	PAGE .....	2,295.24
BOGE, GEORGIE	PAGE .....	2,295.24
BOWEN, BARBARA R	TEACHER (MATH) .....	5,705.76
BOXER, NICOLE S	PAGE, TO OCT 31 .....	765.08
BOYDSTON-BALLARD, JUNE E	MACHINE OPERATOR .....	3,818.47
BOYER, HELEN A	CLERICAL ASSISTANT .....	3,387.24
BRAHAME, GARY WAYNE	MACHINE OPERATOR .....	3,768.51
BRAUN, BEVERLY N	4TH ASST SUPERINTENDENT, FROM NOV 9 .....	2,884.27
BROCKWAY, MARK R	MACHINE OPERATOR .....	4,279.26
BROOKS, BERNARD EUGENE	TRUCK DRIVER .....	4,808.01
BROOKS, WILL NORMAN	PAGE .....	2,295.24
BROWN, HELGA F	CLERICAL ASSISTANT, TO OCT 2 .....	
	TELEPHONE CLERK, FROM OCT 3 .....	3,769.65
	ASSISTANT UNIT FOREMAN .....	5,099.01
BROWN, MILDRED	CLERICAL ASSISTANT .....	3,244.79
BROWN, SYLVIA	CLERICAL ASSISTANT .....	3,281.25
BROWN, THERESA E	LEAD TELEPHONE CLERK .....	4,849.74
BUCHANAN, FRANK B	DOORMAN, FROM OCT 17 .....	2,733.25
BURKE, BRIAN E	GENERAL CLERK .....	4,612.51
BURKE, JOHN	CLERK .....	4,362.92
BURKE, PATRICK J	JANITOR, FROM DEC 19 .....	468.03
BURKETT, ROBERT W	DOORMAN .....	3,423.16
BUTLER, MICHAEL	CLERICAL ASSISTANT .....	3,815.76
BUTLER, SYLVIA C	PAGE .....	2,295.24
CALHOUN, MARY M	DOORMAN .....	4,903.26
CARTER, JAMES LEE	WORK LEADER .....	5,153.76
CARTER, LILLIE INEZ	PAGE .....	2,295.24
CASCIO, TINE I	DOORMAN .....	4,671.75
CAVINESS, HAROLD S	ATTENDANT (LADIES ROOM) .....	4,244.01
CHIPOURAS, TOULA	NIGHT SUPERVISOR CLERK .....	5,099.01
CHONKA, GARY THOMAS	ATTENDANT (LADIES ROOM) .....	4,030.50
CHRISTAKOS, ANNA	CLERICAL ASSISTANT, FROM OCT 18 .....	2,661.46
CLARK, JOEL ORLANDO	CLERICAL ASSISTANT .....	3,602.49
CLEMENTS, JEAN	MESSENGER CLERK .....	3,281.25
COLLINS, GREGORY	BARBERSHOP ATTENDANT .....	2,392.74
COLQUITT, ARNOLD D	PAGE .....	2,295.24
CONNER, WILLIAM F	CLERICAL ASSISTANT .....	3,262.00
CONNOLLY, NANCY LEE	DOCUMENT ROOM CLERK .....	4,279.26
CONYERS, ROBERT W	CLERICAL ASSISTANT .....	3,281.25
COOK, PATRICIA A	4TH ASST SUPERINTENDENT, TO NOV 6 .....	2,054.20
COOKE, JASON	PAGE .....	2,295.24
COOMBS, JEFFREY M	DOORMAN .....	3,602.49
COSTANTINO, LOUIS A	PAGE .....	2,295.24
CREAN, PETER D	CLERICAL ASSISTANT, TO NOV 20 .....	1,822.92
CROWELL, JAMES H, JR	MEMBERS LAV ATTENDANT AND BOOTBLACK .....	4,096.26
CROSS, CARL E	TEACHER (WASHINGTON SEMINAR) .....	5,705.76
CROSS, NEAL	CLERICAL ASSISTANT, FROM OCT 11 .....	2,916.67
CROWE, WENDY M	2ND ASST SUPERINTENDENT .....	7,023.51
CULLEN, KATHERINE	CLERICAL ASSISTANT, FROM NOV 2 .....	2,151.04
DAHLGREN, JEFFREY M	DOORMAN .....	3,923.01
DAVIS, LESTINE	CLERICAL ASSISTANT, FROM DEC 20 .....	401.04
DEAN, BRIAN D	CLERICAL ASSISTANT .....	3,912.92
DEBUYS, HARRY D	CLERICAL ASSISTANT, FROM OCT 24 TO NOV 6 .....	473.96
DENNIS, JACQUELIN		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

DESTEFANO, JAMES	HELPER.....	\$3,387.44
DEVANE, RAPHAEL	UNIT FOREMAN.....	5,991.51
DIPAULA, SALVATORE J	CLERK.....	5,402.25
DOCKHAM, GARY	CLERICAL ASSISTANT, FROM OCT 24.....	2,442.71
DONNELLAN, CHRISTOPHER	DOORMAN.....	3,387.24
DONOHUE, TIMOTHY L	DOORMAN.....	3,387.24
DORMAN, KENNETH W	DOCUMENT ROOM CLERK, FROM OCT 3.....	3,696.73
DOWNEY, JOHN T	CLERICAL ASSISTANT.....	3,281.25
DOYLE, KEVIN SEAN	GENERAL CLERK.....	3,863.75
DUBIN, DEBORAH F	PAGE.....	2,295.24
DUDLEY, JEFFERSON	CLERICAL ASSISTANT.....	3,530.83
DYE, YVONNE D	PAGE.....	2,295.24
EARLY, GEORGE F	DIRECTOR.....	13,123.74
EASTON, BILLIE E	SPECIAL ASSISTANT, TO NOV 15.....	6,610.50
	SUPERVISOR MAJORITY, FROM NOV 16.....	5,658.08
	SECRETARY.....	4,154.49
ELIAS, HELEN ROSE	CLERK.....	3,281.25
ELLARD, JOHN J	CLERICAL ASSISTANT.....	1,093.75
ELLISON, MICHELLE A	CLERICAL ASSISTANT, TO OCT 31.....	3,062.50
ENNIS, WILLIAM B,III	CLERICAL ASSISTANT.....	4,654.26
FARAZMAND, MATIN	RECORDS CLERK.....	5,723.76
FARRELL, CATHERINE ANN	CLERK.....	2,454.99
FELIX, FRED PURVIS	BARBERSHOP ATTENDANT.....	5,533.59
FITZGERALD, STANLEY WEBSTER	4TH ASST SUPERINTENDENT.....	4,529.01
FLANAGAN, KATHLEEN	COLLATING MACHINE OPERATOR.....	9,984.92
FLOYD, THERESA E	ADMINISTRATIVE ASSISTANT.....	
FOLEY, AILEEN M	BULK-MAIL CLERK, TO OCT 23.....	4,030.50
FONSECA, JAMES E	CUTTING MACHINE OPERATOR, FROM OCT 24.....	2,295.24
	PROCTOR, PAGE RESIDENCE HALL.....	4,992.00
FORBES, HELEN	1ST ASST SUPERINTENDENT (ACTING).....	3,495.00
FORMAN, LAURA GAIL	DOORMAN.....	4,808.01
FORST, JOHN K	BARBER.....	4,903.26
FOX, THOMAS WARREN	DOORMAN.....	2,295.24
FRAZIER, CHARLES E.	PAGE.....	3,602.49
FULTZ, AMY E	CLERICAL ASSISTANT.....	7,109.04
FUNDERBURKE, ZULEE	3RD ASST SUPERINTENDENT.....	2,295.24
GALLEGOS, JERRY LYNN	PAGE.....	4,279.26
GEISERT, NATHAN ANDREW	CLERK.....	2,295.24
GIORDANO, COSIMO	PAGE.....	2,295.24
GODAWA, KENNETH J	PAGE.....	2,295.24
GOODMAN, SAMANTHA	PAGE.....	2,295.24
GORELIK, G CHRISTOPHER	PAGE.....	3,887.26
GORTLER, FRED W	DOORMAN.....	2,661.46
GRANT, JAMES M,II	CLERICAL ASSISTANT, FROM OCT 18.....	4,778.76
GRAY, HARRY LEE	CLERK.....	3,495.00
GRAY, R M	CHECKROOM ATTENDANT.....	3,208.33
GRAY, SANDRA T	CLERICAL ASSISTANT, FROM OCT 3.....	9,118.51
GUIFFRE, ROBERT E	OPERATIONS SUPERVISOR.....	4,030.50
HARRIS, DOROTHY	CLERICAL ASSISTANT.....	3,815.76
HARRIS, DOROTHY G	CLERICAL ASSISTANT.....	3,602.49
HARRIS, JOHN R	CHECKROOM ATTENDANT.....	4,778.76
HARRIS, LOGAN, JR	MACHINE OPERATOR.....	4,778.76
HARRISON, ANNA	MINORITY CHIEF (ACTING), TO NOV 30.....	10,540.00
HARROUN, TIMOTHY J	MINORITY CHIEF, FROM DEC 1.....	4,974.51
	UNIT FOREMAN.....	473.96
HAYNESWORTH, PEGGY L	CLERICAL ASSISTANT, FROM OCT 24 TO NOV 6.....	3,453.16
HEFNER, SHELLY GAY	MATERIALS DELIVERYMAN.....	3,281.25
HENRY, ESTER V	DOORMAN.....	4,654.26
HERRING, BEN	DOORMAN.....	8,342.49
HEUER, GARY WAYNE	LEGISLATIVE CLERK.....	4,654.26
HICKS, LUKE H	MACHINE OPERATOR.....	3,281.25
HILL, BESSIE B	CLERICAL ASSISTANT.....	4,725.00
HILL, CAROLYN S	DOORMAN.....	2,295.24
HOAG, CHARLES L	PAGE.....	4,737.26
HOFFMAN, VALERIE	MACHINE OPERATOR.....	7,934.76
HOLBERT, HELEN RICO JAMIE	SENIOR PHOTOGRAPHER (STILL).....	10,425.75
HOLLIS, LOUIS J	CHIEF.....	1,968.75
HOLMES, DAVID W	CLERICAL ASSISTANT, FROM NOV 7.....	4,778.76
HORTON, ROBERT B	DOORMAN.....	3,511.75
HOWARD, JAMES, JR	SUPERVISOR MAJORITY, TO NOV 15.....	3,710.01
HOWARTH, JAMES C	RECEPTIONIST PRAYER ROOM.....	3,387.24
HOYE, KATHRYN A	DOORMAN.....	3,815.76
HUGHES, BARBARA A	DOORMAN.....	3,495.00
HUGHES, JAMES	GENERAL CLERK (ACTING).....	3,161.44
HUGHES, WILLIAM O	CLERICAL ASSISTANT.....	2,295.24
HUH, SONG R	PAGE.....	10,604.67
HYNEMAN, ROBERT J	FIRST ASST SUPERINTENDENT.....	2,295.24
ILLSLEY, THAYER V	PAGE.....	2,295.24
INDORF, LISA G	PAGE.....	6,138.51
INGHAM, LAUREL	UNIT FOREMAN.....	3,495.00
JACKSON, JAMES E	CLERICAL ASSISTANT.....	
JACKSON, JAMES F		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

JACKSON, KEVIN LEROY	CLERICAL ASSISTANT	\$3,281.25
JENIFER, BARBARA J	CLERK TYPIST	4,113.42
JENKINS, JAMES LOUIS	CHIEF	5,894.61
JEROME, ANNE G	ASSISTANT CHIEF	6,424.50
JEWELL, K	DIRECTOR, OFFICE OF PHOTOGRAPHY	11,846.49
JOHNSON, JOYCE J	MACHINE OPERATOR	4,154.49
JOINER, ARTHUR C	CLERICAL ASSISTANT	3,281.25
JONES, MARGERY M	MACHINE OPERATOR	4,154.49
JONES, SEAN S	PAGE	2,295.24
KADEN, SCOTT ALAN	PAGE	2,295.24
KANE, JAMES B	DOORMAN	3,852.01
KELLER, MICHAEL JOSEPH	MECHANIC	5,266.49
KELLY, PATRICE E	CLERICAL ASSISTANT	3,522.45
KIRKLAND, DOROTHY M	ATTENDANCE CLERK	5,182.34
KNAUTZ, ROBERT F	PRINCIPAL, HOUSE PAGE SCHOOL	9,937.50
KNOBLAUGH, ERNESTINE	CLERICAL ASSISTANT	4,030.50
KRAUS, MICHAEL M	LABORER	3,803.25
KUSER, EUGENE J	BARBERSHOP SUPERVISOR	5,770.74
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL)	10,126.00
LAWSON, LAWRENCE J	MACHINE OPERATOR	4,030.50
LAWSON, MARKEITH MAURICE	GENERAL CLERK (ACTING)	3,351.91
LECATES, ANDREW PAUL	PAGE	2,295.24
LEDONNE, RUSSELL F	PROCTOR, PAGE RESIDENCE HALL	2,295.24
LEHMAN, MARK PAUL	PAGE	2,295.24
LEVINE, ROBERT H	PAGE	2,295.24
LOGAN, CHRISTOPHER C,JR	MACHINE OPERATOR	4,279.26
LONG, KARYN YVETTE	WORK LEADER	4,279.26
LOVETT, JENNIFER A	PAGE	2,295.24
MADDOX, SANDRALYN L	CLERICAL ASSISTANT	3,495.00
MADDOX, SARAHLYN	CLERICAL ASSISTANT	3,459.98
MAGRUDER, NATHANIEL E	LEAD JANITOR	4,640.49
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT	4,096.26
MANNETAS, ARGEROULA	CLERICAL ASSISTANT	3,417.33
MANNINO, JOHN F	PROCTOR, PAGE RESIDENCE HALL	2,295.24
MASHETER, FREDERICK J,JR	MACHINE OPERATOR	4,237.91
MASON, NIURNEY	CHIEF BARBER LONGWORTH BLDG	4,576.66
MAXWELL, PRENTICE	SUPERVISORY CLERK	7,566.00
MAYES, NICARSIA K	DOORPERSON	3,495.00
MCCLELLAN, CARL E	CLERICAL ASSISTANT	3,281.25
MCCOWN, GEORGE W	CLERICAL ASSISTANT	4,244.01
MCDONALD, JAMES W	ASSISTANT UNIT FOREMAN	4,725.00
MCDONOUGH, PATRICK J	DEPUTY DIRECTOR	11,774.17
MCDULIN, JOHN TIMOTHY	DOORMAN	3,923.01
MCGIRT, GILBERT	CLERICAL ASSISTANT	3,281.25
MCILLIAN, TAMERIA A	CLERICAL ASSISTANT	3,281.25
MCNAMARA, BRIAN P	DOORMAN, TO NOV 30	2,473.34
MCPHERSON, DAVID M	CLERICAL ASSISTANT, FROM OCT 3	2,479.17
MELODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF	8,101.26
METCALF, ERNEST	JANITOR, TO NOV 30	3,064.00
MILLER, DOROTHY C	DOORMAN	3,710.01
MINOR, BARBARA ANN	MACHINE OPERATOR	3,905.25
MINOR, TIMOTHY	CLERICAL ASSISTANT	3,602.49
MITTELSTEAD, ANN	CLERK, FROM DEC 1	1,260.25
MOBLEY, JACK D,JR	MECHANIC	5,979.99
MOLLOY, JAMES T	DOORKEEPER	17,100.00
MONH, VOUTHY	CLERICAL ASSISTANT, FROM NOV 21	1,458.33
MONTGOMERY, BRIAN J	PAGE	2,295.24
MOREHOUSE, MAUREEN	ASST TO DIR, PAGE RES HALL	3,041.25
MORRIS, YVONNE	UNIT FOREMAN	5,943.83
MULLINS, MANUEL	CLERICAL ASSISTANT	3,387.24
MULLINS, MAUREEN	CLERK, FROM NOV 16	1,890.38
MUNSON, CAROLINE J	OPERATIONS CLERK	5,099.01
MUNSON, MICHELLE	CLERICAL ASSISTANT, FROM NOV 16	1,640.63
MYERS, LISA M	PAGE	2,295.24
NACHWALTER, HELYNN G	PAGE	2,295.24
NASH, FLORA	CLERICAL ASSISTANT	3,602.49
NELSON, ROBERT S	TEACHER (SCIENCE)	5,705.76
NEWMAN, BENJAMIN W	PAGE	2,295.24
NGUYEN, HY DUU	PHOTOGRAPHIC LAB TECHNICIAN	4,725.00
NICHOLS, REGINALD	MACHINE OPERATOR, TO OCT 31	
	MACHINE OPERATOR, FROM NOV 5	3,761.80
	CLERICAL ASSISTANT	3,748.65
	ASSISTANT	5,972.49
	MACHINE OPERATOR	4,130.89
	SUPERVISOR MINORITY	7,188.00
	DEPUTY DOORKEEPER	12,774.11
	PAGE, TO NOV 30	1,530.16
	OPERATIONS CLERK	5,224.26
	PHOTOGRAPHIC LAB TECHNICIAN	5,972.49
	CLERICAL ASSISTANT	3,281.25
	CLERK	4,154.49
NORTON, JOYCE M		
OBERMAN, IRVIN		
OBRIEN, JOHN		
OLIVER, JAMES ALAN		
OMALLEY, ROBERT J		
ONEILL, M DAVID		
ONEILL, SOPHIE C		
ONEILL, THOMAS		
OVERTON, COLLIS A		
PAGLINI, JOHN		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

PARISH, MICHAEL	PAGE	\$2,295.24
PARKER, HARRY F, JR	SUPERVISORY CLERK	6,424.50
PARKER, JOHN E	DOORMAN	3,815.76
PARTON, WAYNE L	PAGE	2,295.24
PASTIS, GUS V	DOORMAN	4,127.76
PATTERSON, JANE MICHELLE	CLERK, FROM DEC 12	798.16
PATTON, JULIE E	CLERICAL ASSISTANT	3,098.96
PERRY, MICHAEL	ASSISTANT UNIT FOREMAN	4,474.74
PERSONS, SANDFORD Z	DOORMAN	3,423.16
PETRIN, AMIL	PAGE	2,295.24
PFISTER, STEVEN J	TELEPHONE ASSISTANT (ACTING), TO NOV 30	
	TELEPHONE ASSISTANT, FROM DEC 1	7,050.83
	HELPER	3,229.26
PHILLIPS, ROBERT E	ASSISTANT MINORITY CHIEF	8,101.26
PIERSON, JAY	PAGE	2,295.24
PINO, MICHELLE	CLERICAL ASSISTANT, FROM OCT 5	3,045.26
PLATER, JERRY ALOYSIUS	CLERICAL ASSISTANT, FROM OCT 3	3,208.33
PLOWDEN, RENEE H	PAGE	2,295.24
POTTS, ANDREW S	SECRETARY	5,087.66
PRESKUL, MARY ANN	ASSISTANT OPERATIONS SUPERVISOR	8,377.67
QUATTRONE, FRANK J	BARBER	4,808.01
QUATTRONE, JOSEPH P	WORK LEADER	3,905.25
RADER, FREDERICK A	MACHINE OPERATOR	4,154.49
RAMSEY, HANNA B	DOORMAN	3,815.76
RAUSCH, RICHARD L	CLERICAL ASSISTANT	2,989.58
REGAN, BARBARA	DOCUMENT ROOM CLERK	3,905.25
REGAN, STEPHEN	PHOTO LAB ASSISTANT	3,387.24
REID, MARY M	MACHINE OPERATOR	4,654.26
REYNOLDS, MARY LOU	GENERAL CLERK	3,387.24
RIPP, JUDITH M	CLERICAL ASSISTANT	3,281.25
ROBERTS, RUTH	CLERICAL ASSISTANT	4,671.75
ROBINSON, CONSTANCE V	SNACK BAR ATTENDANT (D)	4,244.01
ROEBUCK, RAYMOND H	CHIEF	6,229.01
ROHAN, JAMES A	DOORMAN, FROM OCT 3	3,278.99
ROSS, EDISON N	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	6,138.51
ROUNTREE, WALTER J, III	TELEPHONE CLERK	3,947.00
ROYSTER, DENISE	PHOTOGRAPHER (STILL)	6,858.00
RUSNAK, STEFAN L	DOORMAN, TO OCT 2	75.27
RYAN, ROBERT KEVIN	DOORMAN	3,495.00
SALB, SUSAN K	MACHINE OPERATOR	3,905.25
SANCHEZ, HILDA	CLERK	4,737.26
SCHMALBACH, LEE A	PAGE	2,295.24
SCHMERL, ANDREW G	PAGE	2,295.24
SCHROEDER, DAVID B	CLERICAL ASSISTANT	3,281.25
SCOTT, DEREK L	REP CLOAKROOM ATTENDANT DOORM	3,946.74
SCOTT, GERALD E	CLERICAL ASSISTANT	2,916.67
SCOTT, KENNETH G	DOORMAN	4,671.75
SCOTT, RICHARD L	LEDGER CLERK	4,529.01
SEEHAFER, ERICH AUGUST	SENIOR PHOTOGRAPHER (STILL)	8,598.99
SEELMEYER, BERTHA ARRETT	DOCUMENT ROOM CLERK, FROM DEC 1	1,260.25
SEGAL, MICHAEL L	PAGE	2,295.24
SEVILLE, KATHLEEN ANN	SNACK BAR ATTENDANT (R)	4,244.01
SEWELL, HELEN WINFIELD	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	4,257.75
SHANKS, HERBERT ANDREW	PAGE, TO OCT 31	765.08
SHERMAN, CHRISTOPHER H	DIRECTOR—PAGE RESIDENCE HALL	4,992.00
SHIBLE, LEONARD I	HOSTESS RECEPTION WOMENS SUITE	3,780.75
SHIPMAN, JANE C	WAREHOUSE CLERK	4,419.24
SILVESTRI, GENNARO	CLERK	5,153.76
SIMON, CHARLES F, JR	SENIOR OPERATIONS CLERK	5,997.00
SIMPSON, DONITA T	DOORMAN	3,281.25
SIMPSON, MICHAEL J	PHOTOGRAPHIC LAB TECHNICIAN	4,600.26
SIMS, JAMES D, JR	DOORMAN	4,386.51
SIMS, WILLIAM P	MACHINE OPERATOR	3,905.25
SISOWATH, PHONNARAC	MACHINE OPERATOR	4,279.26
SMALL, ALFRED A	CLERICAL ASSISTANT	4,096.26
SMALL, HERBERT	CLERICAL ASSISTANT	3,815.76
SMIROLDO, ROSE	JANITOR	3,510.24
SMITH, DAWN LOIS	CLERICAL ASSISTANT, TO OCT 31	
SMITH, DEBRA K	MACHINE OPERATOR, FROM NOV 1	3,649.58
	CLERICAL ASSISTANT	3,274.34
SMITH, PATRICIA N	PAGE	2,295.24
SPENCE, ANN-MARIE	PAGE	2,295.24
SPREITZER, JENNIFER LEE	UNIT FOREMAN	5,515.42
STALLINGS, ROBERT L	TEACHER (FRENCH/SPANISH)	5,135.49
STAYROS, STEPHEN	TELEPHONE ASSISTANT	7,436.49
SULLIVAN, BARRY K	CLERK	4,030.50
SULLIVAN, JOSEPH M	PHOTOGRAPHER (STILL)	6,692.76
SULLIVAN, VICKY N	BARBER	4,808.01
SUTT, ROBERT THEODORE	MACHINE OPERATOR	3,554.40
SUTTON, KEVIN D	2ND ASST SUPERINTENDENT	8,130.36
TALBERT, JAMES NELSON	SUPERINTENDENT	11,415.00
TATE, RUTH M		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

TAYLOR, REGINALD	CLERICAL ASSISTANT .....	\$3,281.25
TENAGLIA, NICOLA	CLERK .....	4,529.01
TERRY, ROSA L	WORK LEADER .....	4,529.01
THEVENOT, MARK	DOORMAN .....	3,423.16
THOMAS, CARNELIUS	CLERK .....	4,529.01
THOMAS, ELEANOR C	SNACK BAR ATTENDANT (R) .....	2,853.24
THOMPSON, WILLIAM B	CLERICAL ASSISTANT .....	3,710.01
THORNBURG, ANN H	OFFICE MANAGER .....	6,802.92
THORNTON, JOHN	UNIT FOREMAN .....	4,474.74
TIERI, JAMES M	PROCTOR, PAGE RESIDENCE HALL .....	2,295.24
TIMMONS, EDWARD R	DOORMAN .....	3,602.49
TODD, KEO M	PHOTOGRAPHIC LAB TECHNICIAN .....	4,474.74
TOLSON, WILLIAM M	CHIEF TELEPHONE CLERK .....	5,473.74
TORRES, STEVEN	CLERICAL ASSISTANT .....	3,171.87
TRAVIS, CATHERINE A	DOORMAN .....	3,281.25
TREISTMAN, STEVEN C	PAGE .....	2,295.24
TUCKER, SEAN E	PAGE .....	2,295.24
TULGAN, BRUCE	PAGE .....	2,295.24
TULLY, CHRISTOPHER	PAGE .....	2,295.24
TURNER, DANNY L	CLERK .....	2,995.48
UEHLEIN, ROBERT A	CLERK .....	3,905.25
UTTERBACK, MARSHALL T, JR	MACHINE OPERATOR .....	4,654.26
VICTOR, KARL	DOORMAN .....	3,281.25
VILLA, RICHARD ROY	DOORMAN .....	4,030.50
VITASHOKA, NIKASIRIKA	MACHINE OPERATOR .....	4,404.75
WALLS, LORRAINE V	UNIT FOREMAN .....	5,562.75
WALSH, GERARD P, JR	DOCUMENT ROOM MANAGER .....	8,804.49
WARE, LEROY	MACHINE OPERATOR .....	4,030.50
WATLEY, JULIENNE I	CLERICAL ASSISTANT .....	3,123.80
WEBB, RONALD	CLERICAL ASSISTANT, TO OCT 23 .....	
	BULK-MAIL CLERK, FROM OCT 24 .....	3,680.19
WEESE, JERRY G	MACHINE OPERATOR .....	4,306.87
WEITZEL, RONALD	TEACHER (SOCIAL STUDIES) .....	5,705.76
WELCH, MARGARET M	PAGE, TO OCT 9 .....	229.53
WEST, BENJAMIN C	SUPERINTENDENT .....	12,539.55
WEST, CORA L	CLERICAL ASSISTANT .....	3,208.33
WHITE, ROBERT E	CLERK, FROM NOV 1 .....	2,520.50
WILDER, DEBORAH D	TEACHER (SUBSTITUTE), FROM OCT 17 TO OCT 21 .....	241.75
WILLIAMS, CONNIE R	CLERICAL ASSISTANT .....	3,566.66
WILLIAMS, DAVID A	HELPER, FROM NOV 8 .....	1,901.67
WILLIAMS, EMMETT S	MACHINE OPERATOR .....	4,108.33
WILLIAMS, LISA J	PAGE .....	2,295.24
WITHERSPOON, FRED	GENERAL CLERK .....	4,386.51
WOODRUFF, L ARTHUR, JR	DOORMAN .....	3,387.24
WOODS, IRVIN MCSWAIN	DOORMAN .....	3,602.49
WOODY, VIVIAN T	CLERICAL ASSISTANT .....	3,815.76
WRIGHT, GAIL DAVIS	3RD ASST SUPERINTENDENT .....	5,853.75

## **OFFICE OF THE POSTMASTER**

ADDISON, TONY	MAIL CLERK, FROM NOV 21 .....	1,458.33
ALSTON, DOROTHY	MAIL CLERK .....	3,602.49
ATKINSON, ALEXANDER	COUNTER CLERK .....	4,654.26
AUERBACH, NANCY	SECRETARY .....	4,849.74
AZAR, MICHELE	MAIL CLERK, TO DEC 1 .....	
BAKER, CHERYL ROSE	RECEPT/REGISTERED MAIL CLERK, FROM DEC 2 .....	3,628.39
BARB, DEAN E	MAIL CLERK, TO DEC 20 .....	2,959.07
BARBER, JAMES, JR	MAIL SECURITY SCANNER .....	4,725.00
BARNES, THERESA G	MAIL CLERK .....	3,171.87
BOONE, DAVID M	MAIL CLERK .....	3,710.01
BOWMAN, MARY C	MAIL CLERK, TO OCT 16 .....	401.04
BOWMAN, THOMAS ANTHONY	SUPERVISOR OF ACCOUNTS .....	8,013.00
BOYDSTON, C ELMO	MAIL CLERK .....	3,602.49
BRAITHWAIT, MARY CATHERINE	DEPUTY POSTMASTER .....	11,943.51
BRANCH, RUSSELL	MAIL SECURITY SCANNER .....	4,474.74
BROWN, AUGUSTUS F	MAIL CLERK .....	3,495.00
	LABORER, TO OCT 16 .....	
BROWN, YVONNE MARIE	MAIL CLERK, FROM OCT 17 TO OCT 31 .....	1,165.00
BUTLER, DANIEL A, JR	COUNTER CLERK .....	4,279.26
CAPUANO, ANTHONY A	MAIL CLERK .....	3,042.11
CARMON, JEFFREY L	MAIL CLERK .....	3,281.25
CARTER, JERRY	MAIL CLERK .....	3,281.25
CARTER, MARK VAN, SR	LABORER, FROM OCT 17 .....	2,661.46
CASTILLO, RICO	MAIL CLERK, TO OCT 13 .....	504.83
CLAIRE, THOMAS A	MAIL CLERK .....	3,530.83
COLEMAN, HERBERT TRENT	ASST TO POSTMASTER-OPR MGT/NIGHT .....	6,138.51
COLLINS, B KEVIN	CLERK-IN-CHARGE .....	4,725.00
COLLINS, JOSEPH P	MAIL CLERK, TO NOV 30 .....	1,166.72
	MAIL CLERK .....	3,710.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE POSTMASTER—CONTINUED**

COOK, GREGORY R	MAIL CLERK, FROM DEC 21 .....	\$364.58
CORD, JERRY	MAIL CLERK .....	3,482.41
COSTELLO, NEIL EDWARD WM	MAIL CLERK .....	3,387.24
COUGHLIN, PAUL J,III	MAIL CLERK, FROM DEC 27 .....	145.83
DHAEM, CATHERINE ANN	MAIL CLERK, FROM OCT 17 TO NOV 22 .....	1,203.13
DIGGS, RITA LYNN	MAIL CLERK .....	2,989.59
DINNEEN, MAUREEN E	RECEPT/REGISTERED MAIL CLERK, TO NOV 30 .....	2,520.50
DINNEEN, ROBERT M	COUNTER CLERK .....	4,154.49
DOHERTY, PATRICIA A	COUNTER CLERK .....	3,780.75
DUNNE, KARYLE M	MAIL CLERK, TO OCT 31 .....	1,093.75
ELLIS, CHARLES J,III	MAIL CLERK .....	3,761.80
ERTEL, DANIEL H	MAIL SECURITY SCANNER .....	4,725.00
EUSTAQUIO, NORENE E	MAIL CLERK .....	3,281.25
FARAZMAND, HABIBOLLAH	MAIL CLERK, FROM DEC 1 .....	1,093.75
FARQUE, DOUGLAS C	MAIL CLERK .....	3,339.67
FERN, VERONICA D	MAIL CLERK, FROM NOV 8 .....	1,932.29
FOUCH, ANDRE	MAIL CLERK .....	3,387.24
FULOP, MARTIN J	MAIL CLERK, FROM OCT 25 TO DEC 14 .....	1,822.92
FUNK, JO ANN	MAIL CLERK .....	3,387.24
GARCIA, KENNETH R	MAIL SECURITY SCANNER .....	4,425.02
GIORDANO, ANTONIA	MAIL CLERK .....	3,281.25
GOLDEN, EDWARD P	MAIL CLERK .....	3,208.33
GREENFIELD, JOSEPH A	MAIL CLERK, TO DEC 19 .....	2,843.75
GRUNAUER, JAMES M	MAIL SECURITY SCANNER .....	4,600.26
HARDING, BARBARA G	MAIL CLERK .....	3,281.25
HARDING, RICHARD D	MAIL CLERK, TO OCT 31 .....	1,093.75
HAWKINS, THOMAS	MAIL CLERK .....	3,503.90
HENSON, CORNELIA F	MAIL CLERK .....	3,244.79
HILL, CHRISTINE A W	MAIL CLERK .....	3,281.25
HINES, MICHAEL	MAIL CLERK .....	3,171.88
HOPKINS, EARLENE	MAIL CLERK .....	3,710.01
HOWARD, BRADLEY	MAIL CLERK .....	3,035.52
HUGHES, BRUCE A	MAIL CLERK .....	3,387.24
HUGHES, DALFARINE B	MAIL CLERK, FROM OCT 5 TO DEC 18 .....	2,333.34
HYMEL, JUDITH ANN	MAIL CLERK, FROM DEC 20 .....	401.04
JACKSON, KEITH D	MAIL CLERK .....	3,135.41
JENKINS, JOHN PAUL	MAIL CLERK, TO DEC 18 .....	2,479.17
JOY, ROBERT T	MAIL CLERK .....	3,495.00
KIV, KHUON SOK	MAIL CLERK, FROM DEC 19 .....	437.50
KOSTELNICK, JOHN A	MAIL CLERK .....	3,281.25
LEAHY, KEVIN	MAIL CLERK .....	401.04
LEE, BRIAN G	MAIL CLERK, FROM DEC 22 .....	328.13
LINDBERG, RICHARD K	MAIL CLERK .....	3,387.24
LONG, TERENCE	MAIL CLERK .....	3,208.33
LOZITO, PAUL F	DAY SUPERVISOR .....	5,848.74
LUMPKINS, LOIS N	COUNTER CLERK .....	3,822.25
MAGRUDER, WENDELL	MAIL CLERK .....	3,495.00
MCCLINTIC, ROBERT	MAIL CLERK .....	3,281.25
MCCOY, MOSE JR	MAIL CLERK .....	4,903.26
MCDONALD, GILBERT	MAIL CLERK .....	3,171.88
MCGEE, CHARLES MICHAEL	MAIL CLERK .....	3,387.24
MCGONAGLE, PAUL	MAIL CLERK .....	3,135.41
MCINTOSH, LEANNE	MAIL CLERK, TO DEC 20 .....	2,959.07
MCLAUGHLIN, MICHAEL J	MAIL CLERK, FROM DEC 23 .....	291.67
MCRAE, JOHN G	MAIL CLERK .....	3,745.26
MELTON, RONALD	COUNTER CLERK .....	4,154.49
MERCHANT, BRUCE	MAIL CLERK, TO NOV 16 .....	729.17
MOBLEY, LIZZY	MAIL SECURITY SCANNER .....	4,600.26
MOORHOUSE, MICHELE ANNE	MAIL CLERK .....	3,566.66
MOYE, HARRY	MAIL CLERK, FROM OCT 4 .....	2,734.38
MURPHY, JAMES S	CLERK-IN-CHARGE .....	4,558.42
ODDONO, RAYMOND C	MAIL CLERK .....	692.71
OLMSTED, JOHN SHELDON	MAIL CLERK .....	3,281.25
OROURKE, JOANNA G	OFFICE MANAGER .....	5,848.74
OROURKE, MARIA THERESA	MAIL CLERK .....	3,281.25
POLLARD, MICHAEL L	MAIL CLERK, FROM NOV 1 .....	2,078.12
POWELL, JOSEFA B	MAIL CLERK .....	3,281.25
PRICE, DAVID M	MAIL CLERK .....	3,674.17
PURVIS, SAMUEL M,IV	MAIL CLERK .....	3,495.00
RICHARD, MCALPINE	MAIL CLERK .....	3,281.25
RISENHOOVER, DOROTHEA	CLERK-IN-CHARGE .....	4,600.26
ROBERTS, JAMES A	MAIL CLERK .....	3,710.01
ROGERS, LAWSON S	COUNTER CLERK .....	4,778.76
ROOT, MICHELLE	COUNTER CLERK .....	4,154.49
ROTA, ROBERT	POSTMASTER H OF R .....	17,100.00
SARDEGNA, RICHARD B	ASST TO POSTMASTER FOR OPR MGT/DAY .....	6,138.51
SCHAFER, JOHN KIRKLAND	MAIL CLERK, FROM DEC 19 .....	437.50
SCOTT, QUINCY	MAIL CLERK .....	3,710.01
SIMALA, JEROME M	SUPERVISOR EVENING SHIFT .....	5,278.26
SIMMS, CALVIN JR	MAIL CLERK .....	3,495.00
SMITH, JAMES C	COUNTER CLERK-IN-CHARGE .....	5,473.74



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE POSTMASTER—CONTINUED**

SMITH, JAY C	MAIL CLERK .....	\$3,171.87
SPATES, ANTHONY	MAIL CLERK .....	3,710.01
STEELE, MARGARET T	MAIL CLERK .....	36.46
SUGGS, DAN JR	CLERK-IN-CHARGE .....	4,725.00
TANN, ROBERT D	MAIL CLERK .....	3,602.49
TAYLOR, THOMAS G	MAIL CLERK .....	3,958.84
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER .....	4,974.51
TOMASEK, PAUL F	NIGHT SUPERVISOR .....	5,278.26
UZZELL, KIMBERLY A	MAIL CLERK .....	3,208.33
VITALE, MARK D	MAIL CLERK .....	3,602.49
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM .....	5,991.51
WARD, CLARA ZELL	MAIL SECURITY SCANNER .....	4,109.75
WHITE, ROBERT E	MAIL CLERK, TO OCT 31 .....	1,016.18
WILLIAMS, WILLIE CLAY	LABORER .....	3,602.49
YATES, JOAN E	MAIL CLERK, TO OCT 24 .....	
	MAIL CLERK, FROM NOV 1 .....	3,197.35
YUTH, HEAN	MAIL CLERK, FROM DEC 20 .....	401.04
ZAYDEL, CLIFFORD S	MAIL CLERK .....	3,387.24

## **OFFICE OF THE CHAPLAIN**

FORD, JAMES DAVID	CHAPLAIN .....	16,800.00
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## **OFFICE OF THE PARLIAMENTARIAN**

BROWN, WILLIAM H JR	PARLIAMENTARIAN .....	17,100.00
DENDY, DALLAS L JR	CLERK .....	12,575.00
DUNCAN, THOMAS GAMBLE	ASSISTANT PARLIAMENTARIAN .....	10,375.01
EDDY, JOAN D	MANUSCRIPT EDITOR .....	10,625.01
HOORNEMAN, EVAN ROBERT	PROJECT ADMINISTRATOR .....	14,375.01
JOHNSON, CHARLES W, III	DEPUTY PARLIAMENTARIAN .....	17,049.99
KHAULI, DEBORAH W	CLERK-STENOGRAPHER .....	6,750.00
KOACH, MUFTIAH M	SECRETARY .....	7,550.01
MILLER, ROY H	LEGAL EDITOR .....	12,875.01
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN .....	16,800.00

## **OFFICE FOR THE BICENTENNIAL OF THE HOUSE OF REPRESENTATIVES**

CURRIE, JAMES T	ASSOCIATE HISTORIAN, FROM DEC 1 .....	2,791.67
MILLER, CYNTHIA P	ASSISTANT HISTORIAN, FROM DEC 1 .....	1,916.67
SMOCK, RAYMOND WILLIAM	HISTORIAN .....	10,625.01

## **OFFICE OF THE ATTENDING PHYSICIAN**

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT .....	10,099.77
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## **HOUSE DEMOCRATIC STEERING COMMITTEE**

BERNHARDT, GENE	LEGISLATIVE ANALYST .....	11,132.97
BOURKE, STEVEN H	ASSISTANT DIRECTOR .....	14,040.00
EARLY, COLLEEN	RESEARCH ASSISTANT .....	5,000.01
ERICSSON, SALLY C	LEGISLATIVE ANALYST .....	7,500.00
HARDENSTINE, LAURA H	SECRETARY/RECEPTIONIST .....	4,749.99
LEW, JACOB JOSEPH	LEGISLATIVE ASSISTANT .....	11,250.00
LOGTENS, JEANNE S.	RESEARCHER .....	6,361.71
MARLEY, OWEN G	RESEARCHER .....	7,952.13
SMITH, SPENCER M JR	ECONOMIST .....	15,750.00
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR .....	17,100.00

## **HOUSE DEMOCRATIC CAUCUS**

FRIENDLY, ALFRED JR	SPECIAL ASSISTANT, TO OCT 31 .....	
	SPECIAL ASSISTANT, FROM DEC 3 .....	4,053.33
FROM, ALVIN	STAFF DIRECTOR (STATUTORY) .....	15,950.01
HARDENSTINE, JANINE M	STAFF ASSISTANT, FROM DEC 1 .....	875.00
JORDAN, SHARON	STAFF ASSISTANT .....	3,833.33
PORTER, MILDRED A	SPECIAL ASSISTANT .....	6,500.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **REPUBLICAN CONFERENCE**

BLANKENSHIP, JULIA M	LEGISLATIVE ANALYST.....	\$4,749.99
BOUFFORD, JUDITH A	OFFICE MANAGER.....	4,749.99
BOWLES, LAWRENCE L	EXECUTIVE DIR (HRR) RESEARCH COMM.....	7,093.74
BRUNETTE, MARY SHANNON	LEGISLATIVE DIRECTOR.....	7,500.00
COOK, KELLY K	OFFICE MANAGER RESEARCH COMMITTEE.....	4,124.99
HAUSER, TERRI	EDITOR, LEGISLATIVE DIGEST.....	7,500.00
IGLESIAS, JEANNE M	LEGISLATIVE ANALYST/PRINTER.....	4,850.01
KAGAN, ROBERT W	FOREIGN POLICY SPECIALIST, TO NOV 30.....	5,833.34
KERRIGAN-ROBERTS, JANIS	STAFF ASSISTANT, TO NOV 30.....	4,166.66
KNIEREMEN, THERESA	LEGISLATIVE ANALYST, FROM OCT 18 TO NOV 11.....	800.00
MCALISTER, JOHN W	RESEARCH ANALYST, TO OCT 10.....	402.78
MCLAUGHLIN, TERESA D	RECEPTIONIST, TO NOV 30.....	3,000.00
MUELLER, JOHN	ECONOMIC COUNSEL (STATUTORY).....	14,750.01
RANSOPHER, IVAN	LEGISLATIVE ANALYST.....	3,750.00
ROGERS, JOE ONEAL	EXECUTIVE DIRECTOR HRC (STATUTORY).....	14,750.01
SEAMAN, PATRICIA A	RESEARCH ANALYST.....	5,000.00
SHIELDS, DANIEL M	LEGISLATIVE ANALYST.....	3,500.01
TETI, DENNIS E	RESEARCH DIRECTOR, FROM DEC 10.....	2,187.50
WAGNER, JAMES S	STAFF ASSISTANT.....	300.00
WARREN, SPENCER C	DEPUTY DIRECTOR RESEARCH COMMITTEE.....	6,125.00
YOUNG, GARY	LEGISLATIVE ANALYST.....	3,750.00

## **SIX MINORITY EMPLOYEES**

KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2.....	5,229.00
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4.....	15,000.00
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1.....	15,000.00
PITTS, WILLIAM R JR	FLOOR ASST TO MINORITY LEADER #5.....	15,000.00
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3.....	15,000.00
WYNGAARD, TIMOTHY J	FLOOR ASST TO MINORITY LEADER #6.....	15,000.00

## **OFFICE OF THE FORMER SPEAKERS**

KINDRED, JANET SUE	SECRETARY.....	3,389.31
LANE, SARA DEAN	SECRETARY.....	5,617.47
WASHINGTON, LOISE BUTLER	ADMINISTRATIVE ASSISTANT.....	5,617.47

## **OFFICE OF THE LAW REVISION COUNSEL**

BECK, JOANNA M	ASSISTANT CLERK.....	3,375.00
DECKER, THERESA LYNNE	STAFF ASSISTANT.....	5,499.99
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL.....	14,250.00
FRAZIER, RICHARD M	PRINTING EDITOR.....	9,500.01
HART, LINDA COLLEEN	ASSISTANT COUNSEL.....	9,249.99
JOHNSON, DEBRA LOU	SECRETARY.....	5,874.99
LAWRENCE, JANE W	ASSISTANT COUNSEL.....	5,900.01
LEFEVRE, PETER G	ASSISTANT COUNSEL.....	9,024.99
MASTERTSON, JAMES E	SENIOR COUNSEL.....	15,950.01
MCGEE, JAMES H	COMPUTER SYSTEMS MANAGER.....	13,749.99
MILLER, JOHN R	ASSISTANT COUNSEL.....	15,249.99
MONACO, LAWRENCE A, JR	SENIOR COUNSEL.....	15,950.01
PARETZKY, KENNETH	ASSISTANT COUNSEL.....	12,249.99
SIMPSON, RICHARD BRIAN	ASSISTANT COUNSEL.....	9,024.99
VIOLETTE, DULCIE MARY	ASSISTANT CLERK.....	4,412.49
WILLETT, EDWARD F, JR	LAW REVISION COUNSEL.....	16,800.00
YEE, DEBORAH Z	LAW CLERK.....	6,624.99

## **OFFICE OF THE LEGISLATIVE COUNSEL**

BALLOU, ERNEST WADE, JR	LAW ASSISTANT.....	7,500.00
BARROW, M POPE JR	ASSISTANT COUNSEL.....	17,000.01
BELLIS, M DOUGLASS	ASSISTANT COUNSEL.....	16,800.00
BERGHMAN, ROBERT ALAN	ASSISTANT COUNSEL.....	15,950.01
BROWN, TIMOTHY D	ASSISTANT COUNSEL.....	10,749.99
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL.....	16,800.00
COPE, STEVEN A	ASSISTANT COUNSEL.....	16,800.00
COVER, ROBERT W	ASSISTANT COUNSEL.....	15,950.01
DEBORD, MICHAEL K	LAW ASSISTANT.....	8,499.99
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL.....	17,049.99
FORSTATER, IRA B	ASSISTANT COUNSEL.....	9,800.01
GAVERT, WENDY E	FILE CLERK.....	3,650.01
GAVIN, DEBRA J	STAFF ASSISTANT.....	5,075.01
GIBSON, BETTY L	STAFF ASSISTANT.....	8,574.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE LEGISLATIVE COUNSEL—CONTINUED**

GIUFFRE, NANCY S	ASSISTANT CLERK .....	\$3,875.01
GOLDSMITH, KARIN	ASSISTANT COUNSEL .....	11,649.99
GRIMM, STANLEY B	ASSISTANT COUNSEL .....	15,950.01
GROSSMAN, EDWARD G	ASSISTANT COUNSEL .....	15,950.01
GSCHIEDLE, MARIANNE J	OFFICE ADMINISTRATOR .....	14,550.00
HARMANN, JEAN L	ASSISTANT COUNSEL .....	12,900.00
HAYWOOD, YVONNE S	ASSISTANT COUNSEL .....	10,749.99
HOBSON, NANCY M	STAFF ASSISTANT .....	5,250.00
HOWMAN, SHERRY L	LAW ASSISTANT .....	7,500.00
HUNTER, RODNEY LEE	STAFF ASSISTANT .....	5,900.01
HUSSEY, WARD M	LEGISLATIVE COUNSEL .....	1,242.00
INGE, MILDRED MANDEVILLE	ASSISTANT CLERK .....	3,750.00
JOHNSON, BRODERICK D	LAW ASSISTANT .....	7,500.00
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL .....	15,950.01
KING, MAUREEN L	LAW ASSISTANT .....	7,500.00
LEONG, EDWARD	ASSISTANT COUNSEL .....	11,649.99
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR .....	14,550.00
MEADE, DAVID E	ASSISTANT COUNSEL .....	17,000.01
MENDELSON, H DAVID	ASSISTANT COUNSEL .....	15,950.01
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL .....	16,800.00
MONCURE, CHRISTINE C	STAFF ASSISTANT, TO OCT 31 .....	5,972.22
	STAFF ASSISTANT, FROM NOV 5 .....	15,950.01
PECKARSKY, LEE	ASSISTANT COUNSEL .....	10,125.00
RICHARDSON, LYNNE	ASSISTANT COUNSEL .....	15,950.01
SHEANE, WILLOUGHBY GEORGE, JR	ASSISTANT COUNSEL .....	16,800.00
SMITH, PAUL C	STAFF ASSISTANT .....	8,499.99
STEH, RENATE	ASSISTANT COUNSEL .....	15,950.01
STROKOFF, SANDRA LEE	STAFF ASSISTANT .....	8,199.99
THOMPSON, MARY ELAINE	STAFF ASSISTANT .....	6,825.00
TUDOR, SYBIL B	ASSISTANT COUNSEL .....	16,800.00
WEINHAGEN, ROBERT F, JR	STAFF ASSISTANT .....	8,150.01
WELLS, SUZANNE	ASSISTANT COUNSEL .....	9,800.01
WERT, JAMES M	ASSISTANT COUNSEL .....	16,800.00
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL .....	17,000.01
YOUNG, ROGER DONALD		

## **OFFICE OF THE HONORABLE GARY ACKERMAN**

BACH, SCOTT LAWRENCE	TEMPORARY EMPLOYEE, TO OCT 31 .....	1,500.00
COOPERSMITH, JEFFREY HASKELL	LEGISLATIVE ASSISTANT .....	4,250.00
FELTMAN, DAVID R	LEGISLATIVE ASSISTANT .....	4,750.01
FRANCISCO, ELIZABETH P	PERSONAL SECRETARY .....	5,500.01
GOLD, STEVE L	STAFF ASSISTANT .....	4,874.99
HUGHES, MAURA	PRESS SECRETARY, FROM OCT 12 .....	4,011.10
KOSLOWITZ, KAREN	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	2,500.00
KRAMER, FLORENCE H	SENIOR CASE WORKER .....	6,374.99
LEVI, ROBERT M	STAFF ASSISTANT .....	4,833.33
LLOYD, REBECCA A	STAFF ASSISTANT .....	3,250.00
MARAN, JULIE		1,250.01
MARKOVITZ, MILTON M	TEMPORARY EMPLOYEE, TO OCT 31 .....	2,500.00
MONSEN, CHRISTOPHER	STAFF ASSISTANT .....	5,500.01
MOSKOWITZ, JEDD I	CHIEF LEGISLATIVE ASSISTANT .....	9,750.01
NIERMAN, JAY H	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00
PADDOCK, KATHY L	STAFF ASSISTANT, TO DEC 15 .....	2,291.67
ROSENBLATT, RONALD P	PART-TIME EMPLOYEE .....	2,600.01
SCHOLZ, KATHLEEN A	SECRETARY .....	4,499.99
SIMON, ROSE A	STAFF ASSISTANT .....	3,750.01
SISK, JOSEPH H	ADMINISTRATIVE ASSISTANT .....	9,500.00
STODDARD, ALEXANDER H	STAFF ASSISTANT .....	2,050.00
THOMSON, THERESA	DISTRICT ADMINISTRATOR .....	9,999.99
WEINSTEIN, ELAINE	CASE WORKER .....	4,000.00

## **OFFICE OF THE HON. JOSEPH P ADDABBO**

BLACK, MELVYN	PART-TIME EMPLOYEE, TO OCT 31 .....	750.00
COHEN, LARRY	PART-TIME EMPLOYEE .....	2,250.00
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT .....	6,125.01
DIETRICH, MONIKA I	CLERK, TO NOV 11 .....	1,987.36
EICHLER, HARRY	AA DIST OFFICE .....	4,128.75
FISHER, PATRICIA L	CLERK .....	4,500.00
HOHMAN, MARY EILEEN	CASEWORKER .....	6,375.00
KASS, JODY	CLERK .....	3,500.01
KILANICK, ROSANNE	PART-TIME EMPLOYEE, FROM DEC 1 .....	750.00
KIRSCHNER, ANDREA L	LEGISLATIVE CORRESPONDENT .....	3,750.00
LYDON, KAREN	CLERK .....	3,500.01
MANGIONE, STEPHEN J	CLERK .....	8,750.01
MCRAE, JOHN A	PART-TIME EMPLOYEE, TO OCT 31 .....	750.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. JOSEPH P ADDABBO—CONTINUED**

MOSS, DORIS F	CLERK.....	\$2,499.99
NEGLEY, MARY CHRISTINE	CASEWORKER.....	6,812.01
O'BRIEN, ANN K	CLERK, FROM DEC 1.....	1,000.00
PETRIDES, RHEA	CLERK.....	2,750.01
PICKETT, MADELINE D	PART-TIME EMPLOYEE, TO OCT 31.....	750.00
POWELL, CLARENCE EJR	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	750.00
RICCIO, FRANCES	PART-TIME EMPLOYEE, FROM DEC 1.....	750.00
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT.....	15,950.01
SGANGA, MARY V	CLERK.....	3,200.01
SIMON, LOIS	CLERK.....	3,000.00
SULLIVAN, JAMES C	PART-TIME EMPLOYEE, FROM DEC 1.....	750.00
WILKIE, EDITH B	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	750.00
WITCOVER, JULIE	CLERK, TO OCT 31.....	1,083.33
YOUNG, DORA HOOVER	CLERK.....	3,000.00
ZINDER, SUSAN F	CLERK.....	3,000.00

## **OFFICE OF THE HON. DANIEL K AKAKA**

AOYAGI, MARY E C	STAFF ASSISTANT.....	5,550.01
BLOOM, LUANNE	OFFICE MANAGER/LEGIS ASST.....	6,738.76
ESPIRITU, EDWARD JR	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30.....	1,500.00
FARDEN, MARCY J K	DIRECTOR OF LEGISLATIVE AFFAIRS, TO DEC 2.....	6,268.88
FLORES, CARLENE E	STAFF ASSISTANT.....	5,625.01
FRANKLIN, JULIE	PART-TIME EMPLOYEE, TO OCT 31.....	500.00
HOYT, DIANA P	PRESS ASSISTANT/LEGISLATIVE ASST.....	8,539.99
KELIKIPI, CLEMENT H	TEMPORARY EMPLOYEE, FROM DEC 1.....	2,000.00
KIM, PATRICIA L	STAFF ASSISTANT.....	5,150.01
KITAMURA, MICHAEL T	LEGISLATIVE ASSISTANT.....	5,809.99
MURAYAMA, MIRI	LEGISLATIVE ASSISTANT, TO OCT 14.....	473.96
NAKAHARA, THOMAS T	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30.....	675.00
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR.....	10,099.99
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT.....	6,330.01
SAKAI, DALE I	STAFF ASSISTANT.....	4,900.00
SAKAI, JAMES K	EXECUTIVE ADMINISTRATIVE ASST.....	15,950.01
YOKOTAKE, DEAN M	STAFF ASSISTANT.....	5,550.01

## **OFFICE OF THE HON. DONALD JOSEPH ALBOSTA**

ALLEN, BARBARA A	STAFF ASSISTANT.....	5,849.99
CASEY, PATRICK	STAFF ASSISTANT, TO OCT 31.....	
	DISTRICT OFFICE MANAGER, FROM NOV 5.....	9,250.01
CASEY, ROSE MARIE	STAFF ASSISTANT.....	3,549.99
CORNELL, JACQUES R	PART-TIME EMPLOYEE.....	1,525.01
EHRUCH, CHARLES	ADMINISTRATIVE ASSISTANT.....	9,250.01
FOUTS, JOHNNEL A	STAFF ASSISTANT.....	3,549.99
FROMHOLTZ, THEODORA M	PART-TIME EMPLOYEE.....	2,950.01
GELISSEN, PETER T	PART-TIME EMPLOYEE, FROM DEC 1.....	247.60
GERKE, LAURA S	STAFF ASSISTANT.....	4,525.00
GERKE, SCOTT	STAFF ASSISTANT.....	4,175.01
GLAROS, TONY K	PRESS SECRETARY.....	4,700.00
GLENN, DEBORAH L	STAFF ASSISTANT.....	3,200.00
HALL, MADELINE	STAFF ASSISTANT.....	3,800.01
HILSEN, LOUISE	OFFICE MANAGER.....	7,299.99
HOPPER, REBECCA ANN	PART-TIME EMPLOYEE.....	2,716.66
HOUSTON, RUSSELL W	RECEPTIONIST, FROM OCT 5.....	3,166.67
IDEMA, MARYLOUISE H	STAFF ASSISTANT.....	4,800.00
ISSETTE, GAYLE	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 5.....	5,400.01
MCNEILLY, TIMOTHY J	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 5.....	4,150.00
MILLER, BRADLEY P	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 5.....	6,400.00
NUTTER, JOHN F	STAFF ASSISTANT, TO OCT 18.....	870.00
VRABLE, NINA M	STAFF ASSISTANT.....	4,275.01

## **OFFICE OF THE HON. BILL ALEXANDER**

ALCALDE, NELSON B	RESEARCH ASSISTANT.....	3,624.99
BARNES, TAMMY J	LEGISLATIVE SECRETARY.....	3,062.49
BRANNUM, SAM D	DISTRICT ASSISTANT.....	9,663.67
BUDOWSKY, BRENT	LEGISLATIVE DIRECTOR.....	9,375.00
DAVIS, ERMA L	SECRETARY.....	2,562.51
FERRON, CLARA BARR	STAFF ASSISTANT.....	3,749.99
LAMBERT, BLANCHE MEYERS	RECEPTIONIST.....	3,562.50
MCKNIGHT, ANN B	RECEPTIONIST.....	4,716.66

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. BILL ALEXANDER—CONTINUED**

MCSADDEN, WALTER H	RESEARCH ASSISTANT.....	\$4,125.00
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT.....	15,875.01
MONNEY, NEIL T	CONGRESSIONAL AIDE, FROM NOV 1 .....	200.00
RHAMA, FRANKIE LOIS	SECRETARY/RECEPTIONIST .....	2,250.00
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER.....	10,400.01
THOMAS, DOROTHY LAINE	SHARED EMPLOYEE.....	800.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO OCT 31 .....	
	SHARED EMPLOYEE, FROM DEC 1 .....	1,900.00
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE .....	4,895.83
WILLIAMS, M JOYCE	DISTRICT REPRESENTATIVE .....	5,141.67
WOOD, PEGGY A	SECRETARY.....	3,258.33

## **OFFICE OF THE HON. GLENN M ANDERSON**

ATONDO, OSCAR F	PART-TIME EMPLOYEE, TO OCT 31 .....	1,500.00
BARICH, JAMES W	LEGISLATIVE AIDE.....	4,600.00
BRADY, SALLY ANNE	SECRETARY, TO NOV 25.....	1,987.33
BROWNLEE, MARY D	CASEWORKER.....	4,387.00
CAMPBELL, DORIANNE	PART-TIME EMPLOYEE .....	4,900.00
CUMMINS, JUDY A	RECEPTIONIST, TO OCT 31 .....	1,000.00
FARLOW, ARLENE M	OFFICE MANAGER.....	7,025.00
FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT.....	11,088.91
GILL, REBECCA K	CASEWORKER.....	4,850.00
HALVERSON, RHONDA L	APPOINTMENT SECRETARY, TO DEC 7 .....	2,233.33
HOWE, KAREN HEIBERG		4,102.00
KIFER, BOYD	DISTRICT ADMINISTRATOR .....	8,574.00
LATKOVIC, WILSON M,JR	LEGISLATIVE AIDE.....	4,600.00
LISK, DOROTHY M	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	1,248.00
MARTINEZ, MARJORIE	TYPIST.....	3,400.00
PISCOPO, CRISTINA A	STAFF ASSISTANT, FROM NOV 1 .....	2,050.00
RAMIREZ, ANNA M	PART-TIME EMPLOYEE, FROM DEC 1.....	1,000.00
SABLAN, ANTONIA A	PART-TIME EMPLOYEE .....	3,500.00
SANDERSON, GARRETT,III	LEGISLATIVE AIDE.....	4,102.00
SCHARGITZ, PENNY L		4,952.00
SCHULTZ, LESLIE P	APPOINTMENT SECRETARY, FROM DEC 19.....	400.00
SPELLMANN, DON R	LEGISLATIVE CORRESPONDENT .....	3,700.00
SUSCHINSKI, LAURA MAE	SECRETARY, FROM DEC 1 .....	1,009.00
SWANSON, KARL A	PART-TIME EMPLOYEE, FROM DEC 20.....	467.56
WILLISON, TIMOTHY	DISTRICT ASSISTANT.....	3,601.00
WINANS, VERLA I	RECEPTIONIST.....	3,325.00
WINTER, VICTORIA A	TYPIST.....	3,300.00

## **OFFICE OF THE HON. IKE ANDREWS**

BARDEN, GAIL	STAFF ASSISTANT.....	3,624.99
BORDEN, DONNA LEE		4,291.56
CANADA, RENEE E	SHARED EMPLOYEE, FROM DEC 1.....	500.00
CARTWRIGHT, LINDA A	PART-TIME EMPLOYEE, FROM DEC 1 .....	300.00
EWING, JOAN S	ADMINISTRATIVE ASSISTANT.....	13,875.00
FISHER, JANICE J	STAFF ASSISTANT.....	4,495.92
FOUNTAIN, JAMES B,JR	PART-TIME EMPLOYEE .....	4,149.99
HAMLET, ANN T		4,441.44
HUGHES, JAMES P	STAFF ASSISTANT.....	6,000.00
KIRBY, KENNETH A,JR	STAFF ASSISTANT.....	8,375.01
PEOPLES, GREYLING M	STAFF ASSISTANT, TO OCT 1.....	34.67
PRUITT, BERNICE	STAFF AIDE, FROM DEC 30.....	3.33
REAVIS, BETSY A L	STAFF ASSISTANT.....	4,400.01
REGALIA, LORETTA C	STAFF ASSISTANT.....	4,500.00
ROSSI, PAMELA K	STAFF ASSISTANT.....	2,000.01
STRAUGHN, FRANCES STEPHENS	STAFF ASSISTANT.....	2,791.17
THOMAS, GORDON M	COUNSEL .....	5,750.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM DEC 1.....	300.00
WELLS, F ANGELYN	POLICY ANALYST, FROM DEC 1 .....	500.00
WILLS, BARBARA D	STAFF ASSISTANT.....	5,124.99
WRIGHT, GERTRUDE L	LEGISLATIVE AIDE.....	2,861.04

## **OFFICE OF THE HON. MICHAEL A ANDREWS**

BLACK, MARIA	LEGISLATIVE ASSISTANT.....	6,753.00
BURRELL, MARTHA ANN	OFFICE MANAGER.....	8,586.00
BUSH, LISA J	CASE WORKER.....	4,624.98
DOUGLAS, SARAH JANE	CASE WORKER.....	4,749.99
DRISCOLL, VICTOR A,JR	ADMINISTRATIVE ASSISTANT.....	14,753.01
FLEISHMAN, SANDRA B	STAFF ASSISTANT, FROM DEC 1 .....	200.00
GIESEN, CLARE	DISTRICT DIRECTOR.....	8,086.02

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. MICHAEL A. ANDREWS—CONTINUED**

GOLDSTEIN, GREGG HOWARD	LEGISLATIVE CORRESPONDENT .....	\$5,249.97
HARRIGAN, SHARON	SECRETARY .....	3,099.99
LOE, VICTORIA	PRESS SECRETARY, TO OCT 21 .....	1,808.33
O'BRIEN, URBAN F, III	PROJECTS COORDINATOR .....	8,086.02
POWERS, CINDY JANE	PERSONAL SECRETARY .....	7,461.00
ROBERTS, MELVIN JEROME	CASE WORKER .....	4,749.99
SUTTON, GERALDINE DEESE	COMPUTER OPERATOR .....	5,949.65
THOMPSON, CHRISTA D	RECEPTIONIST/STAFF ASST. ....	6,024.98
VERDIN, ROSE MARY	RECEPTIONIST-CASE WORKER .....	4,624.98
WASHINGTON, ERIC T	LEGISLATIVE DIRECTOR, FROM OCT 5 TO NOV 30 .....	12,618.54
	LEGISLATIVE DIRECTOR & COUNSEL, FROM DEC 1 .....	266.67
WHITFIELD, TERYL	PART-TIME EMPLOYEE, FROM OCT 15 TO OCT 31 .....	

## **OFFICE OF THE HON. FRANK ANNUNZIO**

ALEXANDER, SHARYN BURRELL	STENOGRAPHER .....	6,360.00
ALTIMARI, LEONARD	STAFF ASSISTANT .....	6,040.44
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT .....	14,124.99
BREIDENBACH, NORA F	CASEWORKER .....	6,000.00
CHAMBERLIN, HELEN M	RECEPTIONIST .....	4,374.99
DUGO, MARIE G	SECRETARY .....	3,770.01
HETRICK, DEBRA A	SECRETARY .....	5,175.00
KUTA, PATRICIA A	CLERK .....	5,463.03
LATO, ROSE	SECRETARY .....	5,377.68
LOVETT, DAVID A	STAFF ASSISTANT .....	6,666.66
MOREAU, GREGORY M	STAFF ASSISTANT .....	3,750.00
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT, TO NOV 30 .....	5,945.34
PARKER, DANA E	CLERK .....	2,250.00
PARKER, JAMES S	CLERK .....	5,083.95
RHEIN, BONNIE G	CLERK .....	3,825.00
SEELEY, SYLVIA ANN	SECRETARY .....	6,750.00
STEWART, THOMAS G	STAFF ASSISTANT, FROM DEC 27 .....	222.22

## **OFFICE OF THE HON. BERYL ANTHONY JR**

ARMOUR, JANET R	SECRETARY .....	2,100.00
BATES, RICHARD M	LEGISLATIVE AIDE .....	10,140.00
COMPTON, WALTER K	STAFF ASSISTANT .....	3,500.01
COOK, MARTHA S	RECEPTIONIST .....	3,249.99
DEATON, RONNY	LEGISLATIVE AIDE .....	11,250.00
DIETRICH, ROBBY R	LEGISLATIVE AIDE .....	5,900.01
DOSS, CAROLYN A	SECRETARY/RECEPTIONIST .....	3,680.01
ELLSWORTH, THOMAS J	DISTRICT REPRESENTATIVE .....	5,000.01
GARISON, CAROL A	PERSONAL SECRETARY/SCHEDULER .....	6,803.85
GASPAR, ERIKA M	LEGISLATIVE SECRETARY .....	2,974.99
GILLASPIE, LINDA G	DEPUTY ADMINISTRATIVE ASST. ....	7,100.01
HEFNER, SHELLEY GAY	TEMPORARY EMPLOYEE, FROM NOV 7 .....	2,025.00
KJELDGAARD, JUDI C	RECEPTIONIST-SECRETARY .....	3,680.01
PIRTLE, HOMER H	STAFF ASSISTANT .....	3,966.21
PURCELL, THARON L	OFFICE MANAGER .....	5,354.67
ROBINSON, REGINA	SECRETARY .....	2,100.00
SEXTON, FLOYD	PART-TIME EMPLOYEE .....	450.00
SPENCER, SYLVIA ANN	PRESS SECRETARY .....	8,501.91

## **OFFICE OF THE HON. DOUGLAS APPLAGATE**

BAILEY, BARBARA D	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00
D'AURORA, USA A	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	50.67
DACAR, EVELYN JEAN	STAFF ASSISTANT .....	5,250.00
DAVIS, CARRIE J.	STAFF ASSISTANT .....	4,500.00
DICROCE, MARTINE M	SYSTEMS MANAGER .....	4,162.51
DIMEO, SAMUEL J	D.C. INTERN, TO OCT 7 .....	177.33
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER .....	6,999.99
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER .....	4,925.01
FIDDLER, VIVIAN	TEMPORARY EMPLOYEE, FROM OCT 21 TO OCT 28 .....	320.00
FOCHTMAN, MARCIA E	PERSONAL SECRETARY .....	5,250.00
HART, JAMES R	ADMINISTRATIVE ASSISTANT .....	12,500.01
HAWKINS, GREGORY J	GRANTSPERSON/LEGIS ASST .....	6,249.99
IMUS, CATHERINE L	SHARED EMPLOYEE .....	980.94
LEGETT, NANCY A	DISTRICT OFFICE CLERK .....	3,249.99
MCLOUGHLIN, GLENN	PART-TIME EMPLOYEE, TO OCT 31 .....	200.00
PABST, KATHLEEN M	SPECIAL PROJECTS ASSISTANT .....	5,750.01
PEKAR, DEATRA IRENE	CASEWORKER .....	7,149.99
RINGLEIN, NANCY SUE	RECEPTIONIST .....	4,125.00
TARLTON, ELAINE K	CASEWORKER .....	6,249.99
TOLONESE, CARMELLA ROSE	RECEPTIONIST .....	3,875.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. BILL ARCHER**

CARLSON, DONALD G

CARLSON, JULIA F  
CARROLL, CHERYL E  
COLOYAS, STEPHEN W  
CROWLEY, CATHERINE A  
FIGURA, JOHN G  
FIGURA, LINDA M  
GROVE, VIRGINIA L B  
MARRIN, ALICE M  
MATTHEWS, ALLIE PAGE  
MOSELEY, PHILLIP D  
MUELLER, ROBERT WILLIAM  
NOLAN, JOE C  
POWERS, PAMELA A  
SCHNEIDER, BETTY L  
STEELE, DONNA M

LEGISLATIVE ASSISTANT, TO NOV 30 .....	
LEGISLATIVE DIRECTOR, FROM DEC 1 .....	\$10,000.00
PART-TIME EMPLOYEE .....	2,041.67
CASEWORKER .....	3,833.33
LEGISLATIVE AIDE .....	4,237.49
LEGISLATIVE AIDE .....	3,833.33
LEGISLATIVE AIDE .....	1,525.00
CASEWORKER .....	5,999.99
LEGISLATIVE AIDE .....	4,270.83
RECEPTIONIST .....	4,125.01
DISTRICT OFFICE MANAGER .....	7,365.84
ADMINISTRATIVE ASSISTANT .....	14,083.33
SHARED EMPLOYEE .....	264.50
DISTRICT OFFICE DIRECTOR .....	9,250.01
CASEWORKER .....	5,583.33
LEGISLATIVE AIDE .....	4,791.67
PERSONAL SECRETARY .....	6,783.33

## **OFFICE OF THE HON. LES ASPIN**

AMES, BARRY  
BERMAN, JUDITH A  
BROYDRICK, WILLIAM B  
DINE, SUSAN ELAINE  
ELVERMAN, TIMOTHY J  
GENTILLY, PENNY  
HEIDER, CARRIE L  
HEIN, KATHRYN A  
HOOVER, JUDITH A  
LIBIN, SCOTT M  
LONG, DIANE C  
PACKER, DEBRIN JO  
PALECEK, DIANE E  
SCHLEIN, STEVEN

SMULYAN, DEBORAH  
SORENSEN, PHILIP A  
SWALES, BARBARA S  
SYKES, RICHARD K  
UDELL, RANDY A  
VIGDAHL, CATHERINE L

LEGISLATIVE ASSISTANT, FROM DEC 30 .....	97.22
PERSONAL SECRETARY/OFFICE MANAGER .....	6,499.34
PART-TIME EMPLOYEE .....	375.00
SPECIAL ASSISTANT .....	3,820.00
OMBUDSMAN .....	9,852.42
ADMINISTRATIVE ASSISTANT .....	13,050.00
STAFF ASSISTANT .....	2,710.34
SPECIAL ASSISTANT .....	8,692.00
HOME SECRETARY .....	10,386.00
COMMUNICATIONS DIRECTOR .....	5,249.34
CASEWORKER .....	4,077.50
COMPUTER OPERATOR .....	3,307.83
CASE WORKER .....	2,674.00
TEMPORARY EMPLOYEE, TO NOV 30 .....	2,500.00
LEGISLATIVE CORRESPONDENT, FROM DEC 1 .....	8,250.00
LEGISLATIVE ASSISTANT .....	4,000.01
LEGISLATIVE CORRESPONDENT .....	1,449.00
PART-TIME EMPLOYEE .....	375.00
PART-TIME EMPLOYEE .....	1,554.00
RECEPTIONIST .....	4,600.00

## **OFFICE OF THE HON. LES AUCCOIN**

ANDERSON, STEPHEN M  
ATKINS, JOHN H, JR  
BELL, DENISE J  
BOHN, C SUZANNE  
BOTTOMLY, BERNARD J  
BURNS, EMILY  
CODY, BETSY ANN  
CRANE, JOHN R  
D'ARCY, COLLEEN K  
FLINK, KATHLEEN T  
GAEDE, MARK  
GIGUERE, MICHELLE E  
KARPINSKI, SETH THROOP  
KIRCHHOFF, SUZANNE M  
LIVESLEY, LYNN A  
PILLON, MARSHA K  
PROUTT, MARCIA L  
SMITH, KEVIN M  
TAYLOR, ROBERT B  
WILKIE, EDITH B  
WILLIAMSON, JULIE A

RECEPTIONIST-DISTRICT OFFICE .....	3,499.99
PRESS SECRETARY .....	8,076.71
LEGISLATIVE STAFF ASSISTANT .....	5,697.99
LEGISLATIVE AIDE .....	5,270.15
DISTRICT OFFICE RECEPTIONIST, FROM NOV 1 .....	1,916.66
STAFF ASSISTANT .....	3,449.99
RECEPTIONIST-DC, TO NOV 30 .....	2,583.34
ADMINISTRATIVE ASSISTANT .....	11,914.71
CASE WORKER DIST OFC .....	3,375.01
PART-TIME EMPLOYEE, TO OCT 31 .....	1,250.00
FIELD REP/DISTRICT OFFICE .....	7,057.99
LEGISLATIVE ASSISTANT .....	9,200.01
LEGISLATIVE CORRESPONDENT .....	3,449.99
LEGISLATIVE AIDE .....	4,528.01
CASEWORKER .....	3,750.01
CASEWORKER—DISTRICT OFFICE .....	3,874.99
OFFICE MANAGER .....	5,787.99
DISTRICT ADMINISTRATIVE ASSISTANT .....	7,138.01
FIELD REPRESENTATIVE, FROM OCT 24 .....	2,605.56
SHARED EMPLOYEE, FROM DEC 1 .....	2,000.00
DISTRICT ADMIN ASSISTANT, TO OCT 31 .....	2,717.31

## **OFFICE OF THE HON. ROBERT E BADHAM**

COOK, GUY K  
DEMOSKONYI, LUCY  
DWAN, KIMBERLY A  
HARRISON, LESLIE A  
HILL, KATHY W  
KARBONIT, PEGGY J  
NELSON, ARGYLE S

LEGISLATIVE ASSISTANT .....	6,000.00
PERSONAL ASSISTANT .....	4,725.00
STAFF ASSISTANT .....	4,350.00
RECEPTIONIST .....	3,600.00
ADMINISTRATIVE ASSISTANT .....	9,750.00
SHARED EMPLOYEE .....	600.00
EXECUTIVE ASSISTANT .....	10,500.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. ROBERT E BADHAM—CONTINUED**

SALCEDO, DIANA L	RECEPTIONIST.....	\$3,600.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE.....	11,400.00
SHERGALIS, LYNN M	STAFF ASSISTANT.....	4,950.00
SULC, LAWRENCE B	SHARED EMPLOYEE.....	2,400.00
WILLETT, LOUISE M	LEGISLATIVE AIDE.....	6,450.00
WOFSY, KATHLEEN PERNA	LEGISLATIVE CORRESPONDENT.....	4,500.00
WOODLE, SUSAN	STAFF ASSISTANT.....	4,500.00

## **OFFICE OF THE HON. DOUG BARNARD JR**

BECTON, JAMES LJR	PART-TIME EMPLOYEE.....	3,150.00
BELEW, JOE D	EXECUTIVE ASSISTANT.....	9,855.50
BELL, BEVERLY E	STAFF ASSISTANT.....	3,912.49
BRANDON, JOSEPH G	D.C. INTERN, FROM DEC 1.....	700.00
BRYAN, WILLIAM GAINER	PART-TIME EMPLOYEE, TO OCT 31.....	350.00
BUSH, ROBERTA H	STAFF ASSISTANT.....	4,699.99
EDWARDS, CAROLYN GOODWIN	D.C. INTERN, FROM NOV 1 TO NOV 1.....	27.78
FELTNER, ANN J	STAFF ASSISTANT.....	2,727.68
FURLOW, ELAINE S	PRESS SECRETARY.....	6,878.75
HAMMOCK, TED L	ADMINISTRATIVE ASSISTANT.....	14,836.93
HANSFORD, BILLIE G	PERSONAL SECRETARY.....	7,521.74
KILPATRICK, MELISSA A	STAFF ASSISTANT.....	4,595.00
LEONARD, GAIL	DISTRICT AIDE.....	6,687.50
MORETZ, DAVID L	STAFF ASSISTANT.....	7,034.00
MURPHY, KAREN G	LEGISLATIVE ASSISTANT.....	5,697.50
NAGY, DEBORAH K	LEGISLATIVE DIRECTOR.....	8,007.50
PADGETT, KATHRYN E	PART-TIME EMPLOYEE, TO OCT 31.....	1,000.00
STEPHENS, RAYMOND WEATHERS,III	STAFF ASSISTANT, TO OCT 31.....	1,316.17
SWANK, SANDRA MORGAN	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 5.....	4,696.18
WEBB, ANNE M	STAFF ASSISTANT.....	3,965.00
WILLIAMS, DALE ANTHONY	PART-TIME EMPLOYEE.....	2,100.00

## **OFFICE OF THE HON. MICHAEL D BARNES**

ALVAREZ, NURIA M	ASSISTANT.....	4,004.96
AUDILET, W ALEXANDER	ASSISTANT.....	3,625.01
BARKLEY, BRIAN E	SPECIAL ASSISTANT.....	3,542.25
BRONROTT, WILLIAM A	PRESS ASSISTANT.....	6,079.11
CANNON, GEORGE R	COMPUTER OPERATOR.....	4,290.00
CREAMER, THOMAS NEIL	ASSISTANT.....	4,256.67
DANIEL, LINDA O	PART-TIME EMPLOYEE.....	2,467.15
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT.....	15,950.01
FEINROTH, MARK	ASSISTANT.....	4,024.92
FISKE, HELEN SANDRA	SHARED EMPLOYEE, FROM NOV 1.....	3,000.00
GREESON, KAROL ANN	ASSISTANT.....	4,255.01
HONIG, ROBERT E	SHARED EMPLOYEE.....	6,249.58
NEAL, CAROLYN M	ASSISTANT.....	5,949.92
ODEKU, LENORA FOLAWIYO	LEGISLATIVE ASSISTANT.....	5,500.01
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT.....	6,721.72
ORTIZ, MARIA E	ASSISTANT.....	1,560.00
PINKUS, MATTHEW A	SHARED EMPLOYEE.....	9,080.00
PRICE, LEILA R	ASSISTANT.....	3,744.92
SETNICAR, MARY S	LEGISLATIVE CORRESPONDENT.....	5,000.01
WILLIAMS, CECILIA C	ASSISTANT.....	5,747.49

## **OFFICE OF THE HON. STEVE BARTLETT**

ATWOOD, BARBARA LYNN	COMPUTER OPERATOR.....	4,776.70
BOE, KARI	CASE WORKER.....	5,043.16
CAMPOVERDE, REBECCA O	LEGISLATIVE ASSISTANT.....	6,569.82
FRANKLIN, BEVERLY M	LEGISLATIVE CORRESPONDENT.....	5,043.16
GARLAND, TERESA ANN	COMMUNICATIONS DIRECTOR.....	7,441.46
GLEASON, M SHANNON	STAFF ASSISTANT.....	4,510.14
GREEN, JEFFREY S	LEGISLATIVE ASSISTANT.....	7,441.46
GREENMAN, ANTONIA M	SHARED EMPLOYEE.....	1,500.00
HALL, SANDRA B	RECEPTIONIST/VISITORS' SERVICES.....	4,776.70
MADDOX, MARY JANE	ADMINISTRATIVE ASSISTANT.....	14,296.60
MALAZZO, VITA E	EXECUTIVE SECRETARY/OFFICE MANAGER.....	6,375.50
MECHLER, CYNTHIA S	STAFF ASSISTANT.....	6,109.14
NEWCOMB, SARAH ELIZABETH	SPECIAL PROJECTS DIRECTOR.....	6,642.06
SCOTT, LISA C	LEGISLATIVE CORRESPONDENT.....	4,510.14
STOLTENBERG, LISA GRAVES	DISTRICT DIRECTOR.....	8,734.11
WARREN, CELIA ANN	STAFF ASSISTANT.....	3,444.16
WOODS, JO ELIZABETH	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 3.....	192.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. HERBERT H. BATEMAN**

BEASLEY, SUZANNE B	STAFF ASSISTANT.....	\$3,375.00
BECK, DANIEL CHARLES	DIRECTOR OF COMMUNICATIONS.....	6,500.01
BENTON, DOLORES ROWE	STAFF ASST, NEWPORT NEWS.....	3,937.50
BROOKS, JOHN IRWIN	ADMINISTRATIVE ASSISTANT.....	13,125.00
BYAM, ELIZABETH MCMAITH	STAFF ASSISTANT.....	3,675.00
CROWTHER, ANNE C	STAFF ASSISTANT, TO NOV 27.....	2,691.67
DYKEMA, RICHARD T	LEGIS ASST/COMPUTER DIRECTOR.....	5,499.99
GARVER, ANNI LAKIN	STAFF ASSISTANT, FROM NOV 30.....	1,076.39
HAAR, MARGARET COLWELL	EXEC SECTY-OFFICE MGR.....	8,000.01
JESSIE, RUTH P	STAFF ASST, TAPPAHANNOCK.....	3,750.00
LOVING, STEPHANIE P	CHIEF RECEPTIONIST.....	3,500.01
MILLER, DAPHNE H	SHARED EMPLOYEE.....	1,500.00
MORGAN, ROBERT	PART-TIME EMPLOYEE, FROM DEC 6.....	420.00
NICHOLLS, LOUIS W	STAFF ASSISTANT.....	3,000.00
RAYFIELD, JOHN C	LEGISLATIVE ASSISTANT.....	6,249.99
RITTER, MARK ALLEN	LEGISLATIVE ASSISTANT, FROM OCT 17.....	3,823.33
RUSSELL, DENNIS GEOFFREY	ASST FOR PROJ & PROG, NEWPORT NEWS.....	4,625.01
SHAPLEY, JANET B	STAFF ASSISTANT.....	3,125.01
SIX, ALICE B	DISTRICT DIRECTOR.....	6,249.99
SOLOMON, RITA KATHLEEN	PART-TIME EMPLOYEE, FROM OCT 28.....	1,225.00
STINSON, MARK ALAN	STAFF ASSISTANT.....	3,150.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO OCT 31.....	200.00

## **OFFICE OF THE HON. JIM BATES**

ALVARADO, ALBERT	DISTRICT REPRESENTATIVE.....	5,650.00
BARTELL, JAMES P	ADMINISTRATIVE ASSISTANT.....	10,500.01
BEVERLY, VIRGINIA LEE	STAFF ASSISTANT, FROM OCT 6.....	2,833.33
BRADY, COLLEEN M	COMPUTER OPERATOR.....	4,900.00
FISHER, H LEE	TEMPORARY EMPLOYEE, FROM DEC 1.....	500.00
GERRIE, DAVID E	ADMINISTRATIVE ASSISTANT.....	9,550.01
GOODMAN, JENNIFER L	STAFF ASSISTANT.....	5,524.99
HASSELMANN, ERICH	TEMPORARY EMPLOYEE, FROM DEC 1.....	500.00
KELLY, JOAN C	STAFF ASSISTANT.....	3,449.99
MAIN, JACQUELYN JO	PART-TIME EMPLOYEE.....	2,049.99
MARTINEZ, LORETTA A	STAFF ASSISTANT.....	4,475.01
MCCONNELL, SALLY NAN	OFFICE ADMINISTRATOR, FROM OCT 21.....	3,083.34
NULAND, VICTORIA JANE	.....	3,824.99
PADILLA, DIANA I	STAFF ASSISTANT.....	3,700.01
PEIRONNET, JOSEPH WILLIAM, IV	STAFF ASSISTANT.....	4,150.00
RAMSEYER, SALLY	DISTRICT REPRESENTATIVE.....	6,225.00
SILVERMAN, LISA	STAFF ASSISTANT.....	4,150.00
SONKEN, LORI J	LEGISLATIVE AIDE.....	6,449.99
STEVENS, GEORGE L	SPECIAL ASSISTANT.....	8,100.00
TWEED, KERRI BENSON	OFFICE ADMINISTRATOR.....	5,475.00
VANDEVELD, AMY	STAFF ASSISTANT.....	4,991.66

## **OFFICE OF THE HON. BERKLEY BEDELL**

BERTRAM, SHARON S	CASE WORKER.....	3,575.00
BOYLES, LAMONT D	1B3 CONGRESSIONAL INTERN, FROM DEC 1.....	890.00
BUOL, DONNA J	CHIEF CASEWORKER.....	5,300.01
DANVER, PATRICIA	LEGISLATIVE ASSISTANT, TO NOV 25.....	2,444.44
DROVDA, DEE ANN	TEMPORARY EMPLOYEE, TO OCT 31.....	375.00
GALVIN, TIMOTHY	LEGISLATIVE DIRECTOR.....	8,200.49
GEARAN, MARK D	ADMINISTRATIVE ASSISTANT.....	10,000.01
GOODWIN, KAREN E	CASEWORKER.....	4,075.01
HILGENBERG, STEVE P	COMPUTER OPERATOR, FROM NOV 7.....	1,950.00
HODGSON, CLAYTON E	DISTRICT DIRECTOR.....	8,274.99
LAGIOS, MARILYN L	CASE WORKER.....	3,700.00
MACK, MATILDA M	LEGISLATIVE ASSISTANT, TO NOV 15.....	2,125.00
NORMILE, CHERYL PALMER	PART-TIME EMPLOYEE, FROM DEC 1.....	150.00
NYITRAY, JOSEPH P	STAFF ASSISTANT, FROM DEC 1.....	350.00
PAYNE, NANCY L	PERSONAL SECRETARY.....	7,175.01
POLOYAC, MICHAEL, II	LEGISLATIVE ASSISTANT.....	6,174.99
ROHDE, DUREEN	STAFF ASSISTANT—RECEPTIONIST.....	3,325.01
RYAN, ANN	TEMPORARY EMPLOYEE, FROM DEC 1.....	300.00
SPECK, KELLI K	STAFF ASSISTANT.....	2,699.99
ULVEN, MARK	PRESS SECRETARY.....	5,799.99
YAGER, MARILYN	LEGISLATIVE ASSISTANT.....	3,990.75
YAGER, MILAN	COMMUNITY OMBUDSMAN.....	7,050.00
ZABAR, LAURENCE	PERMANENT STAFF, FROM DEC 1.....	200.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. ANTHONY C BEILENSON**

BERGER, JAMIE	PART-TIME EMPLOYEE, FROM OCT 20 .....	\$692.25
BROWN, DIANE KINZER	STAFF ASSISTANT.....	4,749.99
CHUN, JINNY	RECEPTIONIST/STAFF ASST.....	3,639.99
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	700.00
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT.....	6,999.99
EMERSON, JOYCE C	FIELD REPRESENTATIVE.....	3,543.76
EVERTS, GREGORY THOMAS	LEGISLATIVE AIDE.....	3,999.99
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT.....	10,997.49
FRIEDMAN, LINDA J	LEGIS PRESS ASST.....	6,999.99
GORDON, CYNTHIA S	STAFF ASSISTANT.....	5,316.67
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER.....	4,614.99
HEILIZER, RUTH I	LEGISLATIVE AIDE.....	4,500.00
HERNANDEZ, LILLIAN M	STAFF ASSISTANT.....	3,375.00
MILLER, CRAIG	PART-TIME EMPLOYEE.....	1,839.99
PLOTKIN, CAROL	FIELD REPRESENTATIVE.....	5,499.99
RONTO, JOHN FREDRICH	LBJ CONGRESSIONAL INTERN, FROM DEC 1.....	890.00
SHAFFRAN-BRANDT, JOAN	LEGISLATIVE ASSISTANT.....	6,249.99
SLAVKIN, KAY M	FIELD REPRESENTATIVE.....	5,187.51
SMITH, DORIS G	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
SOSKIN, LEE J		3,750.00
THOMPSON, GILBERT D	LEGISLATIVE ASSISTANT.....	5,057.49
WILKIE, EDITH B	SHARED EMPLOYEE, FROM DEC 1.....	500.00

## **OFFICE OF THE HON. CHARLES E BENNETT**

BRADBURY, BARBARA R	TEMPORARY EMPLOYEE, TO NOV 30.....	
	CLERK, FROM DEC 1.....	3,000.00
CONNORS, TRACY D	ADMINISTRATIVE ASSISTANT, TO OCT 31.....	3,600.00
CORSE, JOHN D	LEGISLATIVE ASSISTANT, FROM NOV 1.....	3,666.66
DAY, WILLIAM DEKLE	LEGISLATIVE ASSISTANT, TO OCT 31.....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1.....	8,804.50
DONALDSON, BRENDA CARLENE	CLERK.....	4,320.00
FETHEROLF, BARBARA L	CLERK.....	5,400.00
HATCHERSON, SONJA T	CLERK.....	3,510.00
KALARHAKIS, MALLAMO	CLERK.....	3,780.00
LEAVITT, WENDY S	CLERK.....	4,860.00
PEMBERTON, GRETCHEN A	CLERK.....	4,590.00
POLLARD, JOHN W JR	CLERK.....	7,209.42
SIEGEL, SHARON H	CLERK.....	9,122.25
SMALLWOOD, DARLA	CLERK.....	4,185.00
WELDON, DONNA MARIE	CLERK, FROM DEC 1.....	1,145.84
YONGE, ELIZABETH A	TEMPORARY EMPLOYEE, FROM OCT 3 TO NOV 30.....	
	CLERK, FROM DEC 1.....	2,688.90

## **OFFICE OF THE HON. DOUGLAS K BEREUTER**

AGAN, WREXIE L	LEGISLATIVE CORRESPONDENT, TO OCT 14.....	
	LEGISLATIVE ASSISTANT, FROM OCT 15.....	4,998.66
BARR, M JAMES	AGRI & NATURAL RESOURCES COORD.....	3,204.64
BARTLEY, ANNA A	COMPUTER OPERATIONS DIRECTOR.....	4,474.99
CAIN, M. DIANE	OFFICE MANAGER/PERSONAL SECRETARY.....	7,487.50
DEITEMEYER, RAMONA W	CASEWORKER.....	2,749.99
EDWARDS, PATTY	D.C. INTERN, FROM OCT 18 TO DEC 16.....	983.34
EVANS, ROBERTA L	SECRETARY.....	4,009.99
FAUSS, LARRY	DISTRICT OFFICE MANAGER.....	6,043.62
JOHNSON, MARY A	CASEWORKER.....	4,121.01
LAWRENCE, SHARON A	LEGISLATIVE ASSISTANT.....	7,525.00
LITJEN, THOMAS R	LEGISLATIVE ASSISTANT, TO OCT 25.....	2,013.89
REILLY, CAROL	NEWS SECRETARY.....	6,549.99
RING, JEANNE	RECEPTIONIST/SECRETARY.....	3,793.75
SCHECHTER, PETER D	LEGISLATIVE ASSISTANT, FROM OCT 11.....	4,888.88
SRAMEK, HELEN MARIE	ADMINISTRATIVE ASSISTANT.....	11,750.00
VAN DYKE, JOYCE	SHARED EMPLOYEE, FROM NOV 1.....	1,000.00
VODVARKA, DANIEL E	ASST DISTRICT OFFICE MANAGER.....	5,625.00
WERGIN, PATRICIA	LEGISLATIVE CORRESPONDENT/CASEWORK.....	4,111.00
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY.....	3,694.99

## **OFFICE OF THE HON. HOWARD I BERMAN**

AVILA, JESSE	SPECIAL DEPUTY.....	6,135.01
BARRY, PAMELA ANN	LEGISLATIVE ASSISTANT, FROM NOV 8 TO NOV 15.....	115.56
EDELEN, NONA E	RECEPTIONIST.....	4,885.00
FREEMAN-STERN, CAROLE	PERSONAL SECRETARY/OFFICE MANAGER.....	5,385.01
GARBER, BETH	LEGISLATIVE CORRESPONDENT, TO DEC 9.....	2,970.84
GRAHAM, LINDY	ADMINISTRATIVE ASSISTANT.....	10,135.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. HOWARD L BERMAN—CONTINUED**

HOLLISTER, ANN MARIE	ADMINISTRATIVE ASSISTANT.....	\$8,635.00
JOLLEY, LYNELLE DIANE	LEGISLATIVE ASSISTANT.....	6,385.00
LEVEQUE, MATTHEW KURT	SHARED EMPLOYEE, TO OCT 31.....	
	SHARED EMPLOYEE, FROM DEC 1.....	4,801.67
LINNEY, DOUGLAS A	SPECIAL ASSISTANT, TO NOV 30.....	
	PART-TIME EMPLOYEE, FROM DEC 1.....	2,785.00
MIODOVSKI, MARK RONALD	SPECIAL ASSISTANT, FROM OCT 24 TO OCT 31.....	404.44
NICOLL, EILEEN	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 7.....	326.67
PERATA, DON RICHARD	PART-TIME EMPLOYEE.....	4,500.00
PINKUS, MATTHEW A	SHARED EMPLOYEE.....	1,949.99
RICCI, PEARL	SECRETARY.....	5,884.99
RUDERMAN, PHYLLIS M	CHIEF CASEWORKER.....	8,385.01
SHUMACHER, RICHARD B	RESEARCH ASSISTANT, TO DEC 16.....	3,040.00
SIEGEL, MARIANNE A	LEGISLATIVE DIRECTOR.....	8,385.01
WAGNER, ROBERT	PART-TIME EMPLOYEE, TO NOV 30.....	
	SPECIAL ASSISTANT, FROM DEC 1.....	2,749.00
	LEGISLATIVE ASSISTANT.....	4,885.00
WALLACH, GLENN	RECEPTIONIST.....	3,385.00
WAX, EVA MARCIA		

## **OFFICE OF THE HON. ED BETHUNE**

CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT.....	15,425.01
COCKRILL, CECILIA A	CLERICAL ASSISTANT.....	3,782.24
EVANS, CHARLES K	LEGISLATIVE CORRESPONDENT.....	4,041.67
HUBER, BETH B	CORRESPONDENCE AIDE.....	4,591.67
HUDSON, M EYVONNE	CASEWORKER.....	4,475.00
JAMES, VALERIE JANE	PART-TIME EMPLOYEE.....	2,975.00
LEWIS, SARAH M	STAFF ASSISTANT.....	4,033.33
LOVE, RHONDA C	CASE WORKER.....	4,291.67
MALLOY, CHARLES T	PRESS ASSISTANT, FROM OCT 5.....	5,444.44
MILLER, BROOKE F	CASEWORKER.....	5,666.67
MILLER, MARGARET R	STAFF ASSISTANT.....	4,591.67
PUGH, REBECCA	RECEPTIONIST.....	4,158.33
SIMPFENDERFER, MICHAEL L	TEMPORARY EMPLOYEE, FROM DEC 16.....	666.67
SWACINA, LINDA M	LEGISLATIVE ASSISTANT.....	5,666.67
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY.....	8,500.00
WILLIAMS, KRISTI S	DISTRICT COORDINATOR.....	8,500.00

## **OFFICE OF THE HON. TOM BEVILL**

BARKER, LAURA L	CASEWORKER.....	4,500.00
COCHRAN, MARY M	SECRETARY.....	5,000.01
EASTMAN, CATHERINE RENEE	CASEWORKER.....	3,916.66
FRATANTUONO, DONNA G	OFFICE MANAGER.....	7,250.01
GUTHRIE, JUDY ANN	TEMPORARY EMPLOYEE, TO OCT 31.....	890.00
HENSLEE, CUMI	SECRETARY.....	1,771.11
JOHNSON, BETTY S	EXECUTIVE SECRETARY, TO NOV 3.....	4,135.75
LEWIS, CHARLENE	SECRETARY.....	5,250.00
NOLEN, EDD	STAFF ASSISTANT.....	381.69
PRESCOTT, LOUISE E	SECRETARY.....	5,666.67
SADDLER, MARGARETANN	CASEWORKER.....	5,250.00
SIMMONS, MARY ANN	SECRETARY.....	1,040.01
SMITH, DONALD R	PRESS SECRETARY.....	9,500.01
STEVENS, EVELYN M	SECRETARY.....	4,500.00
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT.....	15,606.51
TUCKER, MARY ELIZABETH	CASEWORKER.....	4,160.01
WATTS, CHARLES C JR	FIELD REPRESENTATIVE.....	10,000.29

## **OFFICE OF THE HON. MARIO BIAGGI**

BEHOIT, MOYA D	SHARED EMPLOYEE.....	1,683.33
BENZA, LOUIS C	ADMINISTRATIVE ASSISTANT.....	13,469.41
BLANCATO, ROBERT B	SHARED EMPLOYEE.....	1,575.00
CAPOZZOLI, JOSEPH D	STAFF ASSISTANT, FROM NOV 1.....	4,000.00
CURIALE, ANGELA	CASEWORKER.....	4,524.99
DANDREA, ALPHONSE F	STAFF ASSISTANT, FROM DEC 1.....	1,500.00
FLOYD, CRAIG W	LEGISLATIVE ASSISTANT.....	6,716.67
FUFIDIO, GEORGE E	SPECIAL ASSISTANT.....	1,550.00
GIORDANO, BARBARA	STAFF ASSISTANT.....	2,583.33
JOHNSON, ANNETTE M	CASE WORKER.....	4,500.00
KARAMANOS, TERESA	SHARED EMPLOYEE, FROM DEC 1.....	208.33
LEVINE, RAY	EXECUTIVE SECRETARY.....	5,558.34
LYONS, LYNN ANN	CASEWORKER.....	4,524.99
MARCONI, PAUL P	LBJ CONGRESSIONAL INTERN, TO OCT 31.....	890.00
MATZ, MORTIMER	PRESS ASSISTANT.....	11,296.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. MARIO BIAGGI—CONTINUED**

MONTGOMERY, MARY E	STAFF ASSISTANT.....	\$3,233.34
NEZIN, RUTH K	ASST TO CONGRESSMAN.....	5,166.67
NOLAN, CAROL A	OFFICE MANAGER, TO OCT 31.....	
	OFFICE MANAGER, FROM NOV 5.....	7,576.67
	CASE WORKER.....	3,100.00
PALAIS, LORRAINE	EXECUTIVE ASSISTANT, TO OCT 31.....	2,576.92
PASCOELLO, ROBERT F	STAFF ASSISTANT.....	1,491.67
SCALA, GLORIA R	EXECUTIVE ASSISTANT.....	6,233.33
TRACY, JOHN D	ADMINISTRATIVE ASSOCIATE.....	3,875.00
VINCENT, GLORIA	SHARED EMPLOYEE.....	1,499.99
WILKINSON, CYNTHIA M		

## **OFFICE OF THE HON. MICHAEL BILIRAKIS**

BROWN, LISA ANN	LEGISLATIVE CORRESPONDENT.....	6,300.00
CORSO, MONICA L	CASEWORKER.....	3,000.00
FRANGAKIS, DONNA F	SPECIAL ASSISTANT.....	6,000.00
GLAROS, JOHN	STAFF ASSISTANT.....	1,800.00
HANBURY, SANDRA D	LEGISLATIVE DIRECTOR.....	9,000.00
HOLZMAN, SEYMOUR	PRESS SECRETARY.....	6,900.00
JOSEPH, MICHELE T	LEGISLATIVE CORRESPONDENT.....	4,500.00
KOUTSOURAIS, SUSAN S	STAFF ASSISTANT—DISTRICT.....	1,500.00
LOVELL, LINDA L	DISTRICT OFFICE MANAGER.....	3,750.00
LULIAS, NIKITAS	LEGISLATIVE ASSISTANT.....	4,200.00
MACDONALD, SALLY	RECEPTIONIST.....	3,525.01
MCDAVITT, JOHN J JR	ADMINISTRATIVE ASSISTANT.....	13,500.00
MEYERS, ROBERT JERIMIAH	TEMPORARY EMPLOYEE, TO NOV 30.....	
	LEGISLATIVE ASSISTANT, FROM DEC 1.....	3,000.00
	DISTRICT FIELD REPRESENTATIVE.....	5,000.01
	OFFICE MANAGER.....	8,499.99
	DISTRICT CASEWORKER.....	3,000.00
	RECEPTIONIST.....	2,750.01
	SPECIAL ASSISTANT.....	3,000.00
	PART-TIME EMPLOYEE, FROM NOV 1.....	1,000.00
MILLER, CHRISTOPHER G		
NELSON, JOYCE F		
RANKIN, BARBARA		
SINKIEWICZ, MARGUERITE P		
TOMPKINS, HOWARD C		
ZIBILICH, NADINE S.		

## **OFFICE OF THE HON. THOMAS J BLILEY JR**

ALEXANDER, BERNESTINE	STAFF ASSISTANT.....	3,660.00
ARVIN, BARBARA J	STAFF ASSISTANT.....	3,542.25
BERMAN, GREGG J	PART-TIME EMPLOYEE.....	525.00
BRADY, JAMES C	LEGISLATIVE ASSISTANT.....	5,901.99
BRUCE, JANET TAYLOR	STAFF ASSISTANT.....	4,550.01
CREIGHTON, KATHRYN PATRICIA	STAFF ASSISTANT.....	3,114.99
EBERLY, DON EUGENE	SHARED EMPLOYEE.....	3,000.00
FRAZIER, KAREN K	CASEWORKER.....	4,128.24
MARCUS, M BOYD JR	ADMINISTRATIVE ASSISTANT.....	11,220.00
MASON, DAVID M	LEGISLATIVE DIRECTOR.....	9,264.33
PALAFOUTAS, JOHN	PRESS SECRETARY.....	7,299.99
PEDIGO, LINDA J	EXECUTIVE ASSISTANT.....	5,097.90
PETERSON, DENNIS C	SPECIAL ASST FOR DIST AFFAIRS.....	8,115.75
ROBERTS, HELEN M	CASEWORKER.....	4,128.24
SMITH, KENT P	ASSISTANT.....	1,299.99
SUTHERLAND, MARY SHEA	STAFF ASSISTANT, FROM OCT 10.....	2,700.00
TROY, PHYLLIS N	PERSONAL SECRETARY.....	8,450.49
WYNNE, ANNE M	LEGISLATIVE ASSISTANT.....	4,250.01

## **OFFICE OF THE HON. SHERWOOD L BOEHLERT**

BAKER, JOHN W	FIELD REPRESENTATIVE.....	1,975.00
BARWICK, RUTH B	PROJECTS DIRECTOR.....	6,649.99
BIVIANO, JUDY GERETTE	STAFF AIDE, TO DEC 13.....	2,837.50
BOGAN, EDWARD J	EXECUTIVE ASSISTANT.....	9,100.00
BROWN, JACQUELINE J	STAFF ASSISTANT.....	3,875.00
CHAPPELL, CHARLES H	LEGISLATIVE AIDE.....	3,850.00
CHRISTOPHER, JOHN J	STAFF ASSISTANT, FROM DEC 1.....	1,246.67
CLARK, JON M	PART-TIME EMPLOYEE, FROM DEC 1.....	1,300.00
CLAYCOMB, SEWELL H	FIELD REPRESENTATIVE.....	3,375.00
FORTE, DONALD R	INTERN, FROM NOV 1.....	1,000.00
GIFFORD, MARGARET R	LEGISLATIVE AIDE.....	3,975.01
GOLDSTON, DAVID J	PRESS SECRETARY.....	7,099.99
GREENMAN, ANTONIA M	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	800.00
KELMAR, STEVEN B	ADMINISTRATIVE ASSISTANT.....	11,450.00
KENNARD, JEANETTE I	STAFF ASSISTANT.....	4,725.01
KROL, SHARON	STAFF AIDE.....	2,725.00
MACKERT, PAUL G	LEGISLATIVE ASSISTANT.....	8,018.44
PARILLA, JANET A	STAFF AIDE.....	2,974.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. SHERWOOD L. BOEHLERT—CONTINUED**

SEWARD, CYNTHIA M.	PART-TIME EMPLOYEE .....	\$1,474.99
STEPONKUS, WILLIAM P.	PART-TIME EMPLOYEE .....	1,166.67
VAGNOZZI, DOROTHY W.	EXECUTIVE SECRETARY .....	6,974.99
WAGNER, SUSAN L.	LEGISLATIVE AIDE .....	3,975.01
WALSH, CHRISTOPHER T.	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,000.00

## **OFFICE OF THE HON. LINDY BOGGS**

ANDRY, KATHERINE T	RECEPTIONIST, TO DEC 16 .....	2,638.90
CHAMBLISS, WILLIE D	LEGISLATIVE AIDE .....	4,806.66
CHIPPEL, JEAN R	.....	7,043.13
DRUMMEY, G PATRICIA	.....	4,180.86
FAGOT, CARYL L	SECRETARY .....	4,800.00
HANNAN, MARGARET B	PRESS AIDE .....	5,559.99
HAWKE, DANIEL M.	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,780.00
	CONGRESSIONAL AIDE, FROM DEC 1 .....	3,650.01
	LEGISLATIVE AIDE .....	12,800.01
	ADMINISTRATIVE ASSISTANT .....	5,300.01
	CONGRESSIONAL AIDE .....	8,019.63
	.....	6,333.99
	APPOINTMENTS SECRETARY .....	5,435.43
	.....	5,147.22
	STAFF ASSISTANT .....	4,020.54
	CONGRESSIONAL AIDE .....	3,249.99
	SHARED EMPLOYEE, FROM DEC 1 .....	500.00
	PART-TIME EMPLOYEE .....	4,500.00
	SHARED EMPLOYEE, FROM NOV 1 .....	2,100.00
	TEMPORARY EMPLOYEE, FROM DEC 1 .....	1,500.00

## **OFFICE OF THE HON. EDWARD P. BOLAND**

CAMPBELL, JOAN FAY	SECRETARY .....	10,439.70
CORBIN, CHRISTINE F.	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	333.33
DOBBS, ELLEN ELIZABETH	CLERK .....	1,501.31
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT .....	15,950.01
DUNN, MARTIN C	CLERK .....	3,000.00
FARRELL, GALE ANN	CLERK .....	3,771.96
FOLEY, THOMAS P	CLERK .....	3,999.99
GEANACOPOULOS, DAPHNE PALMER	CLERK .....	4,714.30
HAY, ELIZABETH A.	CLERK .....	3,771.96
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT .....	7,184.76
KOKONOWSKI, FRANCES D	CLERK .....	3,771.96
MURRAY, SADIE L	CLERK .....	3,771.96
PHILBIN, ELLEN K	CLERK .....	776.05
POWERS, MICHAEL J	CLERK .....	2,861.04
SAKOWSKI, CAROLE A	CLERK .....	3,771.96
SCOTT, LINDA D	CLERK .....	4,088.66
SHEEHY, MICHAEL W	LEGISLATIVE ASSISTANT .....	1,400.01
SPENCER, H. BAILEY	PART-TIME EMPLOYEE .....	3,750.00
WARD, SANDRA L	CLERK .....	6,299.28

## **OFFICE OF THE HON. WILLIAM HILL BONER**

COX, MATTY P	SECRETARY .....	4,425.00
CRAWFORD, RICHARD L	LEGISLATIVE DIRECTOR, FROM OCT 24 .....	223.33
CREW, WILLIAM ROBERT	LEGISLATIVE DIRECTOR, FROM OCT 24 .....	1,500.00
ELEY, HOWARD H JR	DISTRICT OFFICE ADMINISTRATOR .....	11,334.16
GARRETT, TIM K	TEMPORARY EMPLOYEE, FROM DEC 1 .....	1,000.00
GODOWN, GAYLE HELEN	DATA SYSTEMS MANAGER, FROM NOV 16 .....	2,250.00
GREGORY, DINAH	CASEWORKER .....	5,112.51
HAMMOCK, H REX	PRESS SECRETARY .....	8,083.33
HAWKINS, JANICE FAYE	EXECUTIVE ASSISTANT, TO NOV 30 .....	3,166.66
HOMMEL, VIRGINIA	STAFF ASSISTANT .....	5,550.00
HOWARD, CHERYL	STAFF ASSISTANT .....	4,250.00
HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR .....	5,075.01
JOHNSTON, DOUGLAS S JR	ADMIN ASST/LEGAL COUNSEL .....	11,834.16
KERNEL, JOHN B. III	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,666.66
KIMBERLY, SHARON ELIZABETH	STAFF ASSISTANT .....	2,874.99
KITCHEL, EMILY D	PART-TIME EMPLOYEE, TO DEC 20 .....	2,175.00
MCDONALD, ROBERT L	STAFF ASSISTANT .....	5,250.01
MCREDMOND, JANELLE A	STAFF ASSISTANT .....	3,000.00
MURRAY, BETTY W	STAFF ASSISTANT .....	6,300.00
PENICK, VIRGINIA I	SCHEDULER .....	3,083.33
PLESS, ELIZABETH GRACE	RECEPTIONIST .....	3,449.99
TOOMBS, MEL K	STAFF ASSISTANT .....	3,625.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. DAVID E BONIOR**

ATERNO, KATHLEEN	ADMINISTRATIVE ASSISTANT.....	\$9,095.00
BARBER, NORMA J.	STAFF ASSISTANT, FROM NOV 1 .....	2,083.35
BRULEY, EDWARD A	SPECIAL PROJECTS DIRECTOR .....	6,503.41
CHAMPLIN, STEVEN M	CHIEF LEGISLATIVE ASSISTANT.....	9,095.00
COLLINS, KATHLEEN C	CASEWORKER.....	2,458.43
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT.....	6,017.00
FELDMAN, STUART F	STAFF ASSISTANT, FROM DEC 9 .....	73.33
FRIEDMAN, JOEL AARON	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00
GALLOP, STEVEN P	GRANT SPECIALIST.....	5,762.00
GEORGE, BENTON	LEGISLATIVE CORRESPONDENT .....	4,089.00
GERVASIO, RALPH J JR	LEGISLATIVE CORRESPONDENT .....	5,498.00
GILLE, KATHLEEN M	LEGISLATIVE ASSISTANT.....	6,218.50
HAINGAULT, ANTHONY G	LEGISLATIVE CORRESPONDENT .....	4,089.00
HUNTER, MICHELLE A	CASEWORKER.....	5,762.00
KOCH, CHRISTINE	EDUCATIONAL COORDINATOR.....	8,176.27
METZGER, CHRISTINE IRENE	STAFF ASSISTANT.....	5,498.00
NYITRAY, JOSEPH P	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00
POTTER, JAMES G	CASEWORKER.....	3,750.00
ROXBURGH, MARY B	CASEWORKER.....	5,762.00
SCHWABAUER, RICHARD P	CASEWORKER.....	4,320.00
TUMIN, JONATHAN R	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00
WEDDLE, KAREN MAUREEN	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00

## **OFFICE OF THE HON. DON BONKER**

APLEGATE, RICK	ADMINISTRATIVE ASSISTANT.....	11,874.99
BAUDER, PAGE WHARTON	LEGIS ASST/OFFICE MANAGER .....	5,950.01
BAYER, SHIRLEY JEAN	TEMPORARY EMPLOYEE, FROM NOV 1 .....	1,000.00
BLACK, BARBARA E	CORRESPONDENCE COORDINATOR.....	4,875.00
BOWMAN, MEGAN J	STAFF ASSISTANT.....	3,750.00
DEJARNATT, ARLIE	DISTRICT ASSISTANT.....	3,750.00
EVANS, DANIEL S	LEGISLATIVE ASSISTANT.....	3,660.30
HART, EVA JEAN	SECRETARY, VANCOUVER OFFICE .....	3,600.00
HEDRICK, CHRISTOPHER	SECRETARY, VANCOUVER OFFICE .....	270.05
JACKSON, SCOTT	DISTRICT ASSISTANT, FROM NOV 15 .....	3,194.44
JOHNSTON, TERRI R	RECEPTIONIST.....	3,810.00
LOCKARD, CLOVER K	DISTRICT STAFF ASSISTANT.....	4,450.01
MORRIS, BETTY SUE	DISTRICT ASSISTANT.....	6,750.00
MUELLER, KELLY M	RECEPTIONIST/SECRETARY, FROM OCT 5 .....	3,639.99
MURRAY, MARK D	LEGISLATIVE ASSISTANT.....	6,249.99
MURRAY, OTIS WILLARD	DISTRICT ASSISTANT.....	3,385.56
PARKES, NANCY ANN	LEGISLATIVE ASSISTANT.....	5,499.99
PEYSER, JAMES ANDREW	DIRECTOR-HOUSE EXPORT TASK FORCE.....	1,548.00
ROSENDAHL, JENNIFER	STAFF ASSISTANT.....	1,548.00
SLATE, SUSAN K	DISTRICT ASSISTANT, TO NOV 30 .....	1,885.00
SLEVCOVE, JULI A	TEMPORARY EMPLOYEE, FROM DEC 1 .....	800.00
SMITH, SANDY JOEAN	PART-TIME EMPLOYEE .....	3,500.01
SUTER, LINDA L	PART-TIME EMPLOYEE .....	4,100.00
WARE, JUDITH C	COMPUTER OPERATOR .....	3,624.99

## **OFFICE OF THE HON. ROBERT A BORSKI**

ARNRORFER, MARY CATHERINE	PRESS SECRETARY .....	5,487.49
BECKER, BARRY JR	LEGISLATIVE ASSISTANT.....	5,524.99
CANTY, MAUREEN ELLEN	DISTRICT OFFICE MANAGER, TO OCT 31 .....	
	CONGRESSIONAL AIDE, FROM NOV 1 .....	3,300.00
CHAMOW, ETHAN SCOTT	CONGRESSIONAL AIDE .....	4,500.00
COX, WILLIAM V	PART-TIME EMPLOYEE .....	3,300.00
DALY, MICHELE W	CONGRESSIONAL AIDE .....	3,000.00
DEMPSEY, JOHN F	DISTRICT DIRECTOR.....	7,499.99
DUFFY, VIRGINIA M	ADMINISTRATIVE ASSISTANT.....	10,899.99
EVANS, VICTORIA MARIE	RECEPTIONIST.....	4,175.00
FESI, NUNZIO JACK	CASE WORKER.....	3,249.99
FLEMING, ANN P	PART-TIME EMPLOYEE .....	2,375.01
JABLONOWSKI, THOMAS J	PART-TIME EMPLOYEE, TO OCT 31 .....	
	CONGRESSIONAL AIDE, FROM NOV 1 .....	3,500.01
KLINGER, JANET M	PART-TIME EMPLOYEE, FROM DEC 1 .....	750.00
KOHN, JUDITH L	SECRETARY/RECEPTIONIST.....	3,549.99
LLOYD, KAREN M	LEGISLATIVE ASSISTANT.....	4,500.00
LYDON, ELSIE F	CASE WORKER.....	2,999.99
MCNAMARA, PATRICK J	LEGISLATIVE DIRECTOR.....	7,499.99
MENKEVICH, MARK P	CASE WORKER, TO OCT 15 .....	550.00
PORTER, MARIANN J	OFFICE MGR-PERS SECTY .....	4,500.00
REED, JERRILDINE	CONGRESSIONAL AIDE .....	4,050.00
SLOMOWITZ, ALAN	LEGISLATIVE ASSISTANT.....	3,816.66
TURZANSKI, EDWARD A	PART-TIME EMPLOYEE .....	2,499.99
WATSON, JUNE R	COMPUTER MANAGER.....	5,000.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. DOUGLAS H BOSCO**

ALLEN, ROBERTA A	DISTRICT REPRESENTATIVE .....	\$6,000.00
BETZ, PHYLLIS	DISTRICT REPRESENTATIVE .....	4,500.00
BOLCOM, CHARLES H	LEGISLATIVE ASSISTANT .....	3,750.00
BONTA, DAVID A	DISTRICT REPRESENTATIVE .....	3,249.99
COREY, JANICE C	DISTRICT REPRESENTATIVE .....	1,500.00
DAY, JAMES E	D.C. INTERN, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 .....	900.00
EDELINE, DENIS P	EXECUTIVE ASSISTANT/OFFICE MANAGER .....	5,000.01
JOHNSON, MICHAEL J	DISTRICT REPRESENTATIVE .....	3,000.00
MILLER, DAVID G	PART-TIME EMPLOYEE .....	2,250.00
MITCHELL, DOUGLAS M.	PART-TIME EMPLOYEE, FROM NOV 1 .....	300.00
OHARA, ANN T	SPECIAL ASSISTANT .....	6,249.99
ROGERS, JOEL J	LEGISLATIVE ASSISTANT .....	6,000.00
STOGNER, MITCH B	ADMINISTRATIVE ASSISTANT .....	8,250.00
TAYLOR, BRUCE E	LEGISLATIVE ASSISTANT .....	6,249.99
THOMPSON, G MARGARET	PERSONAL SECRETARY .....	5,250.00
TIBBETTS, NICHOLAS R	DISTRICT REPRESENTATIVE .....	12,000.00
VELARDE, LEE	LEGISLATIVE ASSISTANT .....	3,750.00
WEIL, HARRISON GILMAN	DISTRICT REPRESENTATIVE .....	3,000.00
YATES, NADINE SANDERS	CONGRESSIONAL ASSISTANT .....	6,356.25

## **OFFICE OF THE HON. FREDERICK C (RICK) BOUCHER**

CANTRELL, JANET G	SR STAFF ASST .....	3,542.43
COLEMAN, REBECCA C	DISTRICT ADMINISTRATOR, TO NOV 30 .....	
	DISTRICT ADMINISTRATOR, FROM DEC 5 .....	5,267.43
GLOVIER, KATHY S	STAFF ASSISTANT .....	3,517.41
GOLDSMITH, DEIRDRE SIGMOND	STAFF ASSISTANT, TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 5 .....	3,267.42
GUNN, REBECCA ANNE	SR STAFF ASST .....	3,517.41
HUFF, BALLARD B JR	PART-TIME EMPLOYEE .....	2,267.43
HUFF, JEWEL L	OFFICE MANAGER .....	5,267.43
INTERMAGGIO, PETER I	SR LEGISLATIVE ASSISTANT .....	6,517.41
LAWSON, NANCY ELOISE	STAFF ASSISTANT .....	3,017.43
MARSHALL, CHARLES R	PART-TIME EMPLOYEE .....	1,767.42
MEADOW, DELORES ANN	SYSTEMS MANAGER/COMPUTER OPERATOR .....	4,642.41
NEWKIRK, LISA MARIE	PART-TIME EMPLOYEE, FROM NOV 1 .....	640.00
O'REILLY, CORNELIA A	PERSONAL SECRETARY .....	4,517.43
PETRO, JOY L	STAFF ASSISTANT, FROM DEC 7 .....	733.33
REAGAN, PAUL	LEGISLATIVE ASSISTANT .....	4,017.42
REFO, MARGUERITE R	STAFF ASSISTANT .....	3,517.41
RICKETTS, JENNIFER D	LEGISLATIVE ASSISTANT .....	4,142.43
SMITH, VELMA MARIE	LEGISLATIVE ASSISTANT .....	5,007.43
STOMBLER, ROBIN ELLEN	STAFF ASSISTANT .....	3,017.43
SWEENEY, JOHN P	PRESS SECTY/LEGIS DIRECTOR .....	10,767.42
TAYLOR, T MICHAEL	STAFF ASSISTANT, TO NOV 30 .....	1,917.42
WRIGHT, ANDREW S	ADMINISTRATIVE ASSISTANT .....	11,517.42

## **OFFICE OF THE HON. BARBARA BOXER**

CHAN, BARBARA K	PART-TIME EMPLOYEE .....	900.00
CHAPMAN, SAM T	SPECIAL ASSISTANT .....	9,249.99
COLE, HARRIETTE ANN	CLERK-TYPIST .....	2,750.01
DENEVERS, JACKIE	MARIN DISTRICT DIRECTOR .....	6,500.01
DONNELLY, CAROLYN C	COMPUTER OPERATOR .....	4,500.00
DULBECCO, MELANIE ANN	STAFF AIDE .....	3,267.87
DUNMIRE, ANNELISE	PART-TIME EMPLOYEE .....	1,625.01
HAEHL, JANA G	STAFF ASSISTANT .....	3,249.99
HOUSH, CARL M	STAFF ASSISTANT .....	5,000.01
INTINTOLI, ANTHONY J JR	STAFF ASSISTANT .....	1,250.01
JOSEPHSON, CLAUDETTE	PART-TIME EMPLOYEE .....	7,500.00
OHLEYER, TERESA R	ADMINISTRATIVE ASSISTANT .....	2,499.99
PENNESTRI, GINA	STAFF ASSISTANT .....	12,500.01
REED, WILLIAM R	CHIEF ASSISTANT .....	6,500.01
RILEY, THOMAS WYMAN	STAFF ASSISTANT .....	7,572.00
ROGALSKI, BEATRIZ E	VALLEJO DISTRICT DIRECTOR .....	6,000.00
WARD, BARNARD V	STAFF ASSISTANT .....	1,749.99
WHITEHILL, BARBARA J	PART-TIME EMPLOYEE .....	4,250.01
WILLIAMS, URCEL T	STAFF ASSISTANT .....	5,746.29
WYLAND, CARAN E	STAFF ASSISTANT .....	4,749.99

## **OFFICE OF THE HON. JOHN B BREAUX**

BROUSSARD, JOHN E JR	LEGISLATIVE ASSISTANT .....	7,592.13
CLEMENS, PRISCILLA L	TEMPORARY EMPLOYEE, TO OCT 7 .....	233.33



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. JOHN B BREAUX—CONTINUED**

CORDOVA, RAYMOND C	DISTRICT ASSISTANT.....	\$7,887.10
ENGELBRECHT, JAN B	DISTRICT ASSISTANT.....	4,885.98
FOGLEMAN, LYLE O, JR	LEGISLATIVE ASSISTANT.....	7,500.00
HEALY, MARY ELIZABETH	CASEWORKER, TO DEC 27.....	5,004.56
JANSKI, SARAH R	LEGISLATIVE CORRESPONDENT.....	4,188.36
JONES, LLOYD G	DISTRICT ASSISTANT.....	8,482.23
KARPINSKI, WENDY R	OFFICE MANAGER.....	8,674.41
MANUEL, ROLAND A	DISTRICT ASSISTANT.....	4,241.14
MCREE, DIANE B	STAFF ASSISTANT.....	6,812.01
PERRY, HELEN L	TEMPORARY EMPLOYEE, FROM DEC 13 TO DEC 19.....	200.00
PETERSON, ALICE PERRY	LEGISLATIVE ASSISTANT.....	8,327.13
RADANO, ROBERT	PRESS SECRETARY.....	5,199.99
SINEGAL, SHERYL A	STAFF ASSISTANT.....	3,372.27
SMITH, GRANT WAYNE	ADMINISTRATIVE ASSISTANT.....	8,762.49
YOUARSKY, ANDREA	RECEPTIONIST, FROM NOV 14.....	1,566.67

## **OFFICE OF THE HON. C ROBIN BRITT**

BAYNARD, PAUL R	STAFF ASSISTANT.....	2,430.00
BOSTICK, LINDA H	GREENSBORO OFFICE MGR.....	5,223.01
BROWN, ELIZABETH	PRESS SECRETARY, FROM DEC 1.....	1,722.25
CONNER, WILLIAM H	PART-TIME EMPLOYEE, TO OCT 31.....	211.40
CRUSE, DIXIE L	PART-TIME EMPLOYEE.....	630.00
DALLAS, VICKI	PART-TIME EMPLOYEE.....	2,134.01
DAVIS, JAMES WADE	EXECUTIVE ASSISTANT.....	8,000.00
GAINER, CELIA A	PERSONAL SECRETARY-OFFICE MGR.....	7,750.00
GOODE, ANNETTE D	LEGISLATIVE ASSISTANT.....	3,881.33
HATCHER, EDGAR A	PRESS SECRETARY/WRITER, TO NOV 6.....	1,450.00
HEARD, JEANE	RECEPTIONIST/DISTRICT.....	3,283.33
HEDRICK, SANDRA C	DAVIDSON COUNTY OFFICE MANAGER.....	3,275.00
KIRSCHNER, HERBERT F	LEGISLATIVE CORRESPONDENT.....	3,249.99
MILLS, FREDERICK B	STAFF ASSISTANT.....	1,764.00
MOORE, EDWARD C	CASE WORKER.....	3,358.33
MOORE, RONALD GRAHAM	STAFF ASSISTANT.....	5,250.00
PREYER, MARY NORRIS	LEGISLATIVE ASSISTANT.....	4,366.66
ROLAND, SANDRA	COMPUTER OPERATOR.....	4,516.66
RONES, PATRICIA JODY	CHIEF CASEWORKER.....	5,878.01
ROSS, THOMAS W	ADMINISTRATIVE ASSISTANT.....	10,500.00
SHIPLEY, MARTHA MCDANIEL	GREENSBORO OFFICE MGR, FROM DEC 1.....	1,322.25
TANNER, WILLIAM DOUGLAS, JR	LEGISLATIVE ASSISTANT, TO NOV 6.....	1,800.00
THOMPSON, CARRIE S	PART-TIME EMPLOYEE.....	2,112.01
WILLIAMSON, PATRICIA B	RECEPTIONIST/SECRETARY.....	5,139.01

## **OFFICE OF THE HON. JACK BROOKS**

ALLEN, STANLEY	.....	5,310.00
ANZMANN, MARCIA DAWN	STAFF ASSISTANT.....	3,875.01
DUNCAN, DANIEL C	STAFF ASSISTANT.....	6,249.99
FLEISCHMANN, DRUENETTE	.....	9,999.99
HANSEN, JANE S	.....	807.51
HEUER, GARY WAYNE	.....	1,809.99
IRVING, ARTHURENE B	STAFF ASSISTANT DISTRICT OFFICE.....	6,002.01
JONES, ROLAND C, JR	LEGISLATIVE ASSISTANT.....	10,250.01
LEWIS, DORETHEA E	CLERK.....	6,612.09
LYTLE, WILLIAM A	STAFF ASSISTANT.....	6,027.00
MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT.....	14,375.01
MAYS, PAMELA ANN	.....	6,350.01
NELSON, ALFRED R	STAFF ASSISTANT.....	6,045.24
PLATT, DIXIE L	STAFF ASSISTANT.....	5,499.99
WAGNER, SUSAN R	STAFF ASSISTANT.....	3,875.01
WEST, JIMMIE L	STAFF ASSISTANT.....	3,875.01

## **OFFICE OF THE HON. WM S BROOMFIELD**

GAUVITT, BARBARA A	SECRETARY.....	3,796.08
HAAN, EDWARD L	PART-TIME EMPLOYEE.....	2,580.78
HANCOCK, THOMAS	PART-TIME EMPLOYEE.....	1,740.00
JOHNSON, KATHLEEN I	SECRETARY DISTRICT OFFICE.....	5,016.36
LOWAX, HELEN L	CASEWORKER.....	8,656.83
MARTINY, HERBERT P	PART-TIME EMPLOYEE.....	1,013.64
MOORE, NANCY G	PERSONAL SECRETARY.....	9,626.88
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT.....	8,466.99
POWELL, ANTHONY J	PART-TIME EMPLOYEE.....	1,250.01
RUEBELMAN, TRACY LYNNE	STAFF ASSISTANT.....	2,936.66
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT.....	14,049.24

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. WM S BROOMFIELD—CONTINUED**

TOMAN, THOMAS L	DISTRICT OFFICE MANAGER.....	\$6,950.52
TOPPING, LOUISE M	SECRETARY.....	5,839.11
WEBBER, JEANNETTE B	SECRETARY.....	6,198.36
YOUNGER, PAMELA J	CLERK-DISTRICT OFFICE.....	3,774.81

## **OFFICE OF THE HON. GEORGE E BROWN JR**

AMIS, CHARLES A	FIELD REPRESENTATIVE.....	6,450.00
BRADLEY, LEANNAH R	CASEWORKER-FIELD REPRESENTATIVE.....	4,125.00
CARTER, WILMER D	FIELD REPRESENTATIVE/CASEWORKER.....	5,025.00
CHETYRKIN, MARLENE P	STAFF ASSISTANT.....	3,000.00
CONTAOI, JOSEPH V	DISTRICT ADMINISTRATOR.....	5,250.00
DAVIS, JOHN H	PART-TIME EMPLOYEE.....	600.00
FRANCIS, SYBIL H	LEGISLATIVE ASSISTANT, FROM OCT 17 TO DEC 11.....	3,229.17
GREENBAUM, JACKIE	STAFF ASSISTANT.....	4,474.99
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT.....	5,175.00
LEWIS, BEN H	PART-TIME EMPLOYEE.....	1,800.00
LYNCH, TIMOTHY B	PART-TIME EMPLOYEE.....	7,650.00
MCQUEEN, MARTA M	FIELD REPRESENTATIVE.....	6,600.00
MENDONSA, CHERYL	OFFICE ADMINISTRATOR.....	6,275.00
MYERS, JESSIE L	SCHEDULER/CASEWORKER.....	5,625.00
PALMER, BETTY M	PART-TIME EMPLOYEE.....	1,800.00
RASMUSSEN, SARA K	STAFF ASSISTANT, TO OCT 31.....	1,275.00
SCHROCK, PHYLLIS	STAFF ASSISTANT.....	4,000.00
SORIANO, AURORA	STAFF ASSISTANT.....	3,249.99
STEPHENS, SCOTT D	CONGRESSIONAL ASSISTANT.....	3,675.00
STILES, WILLIAM A JR	ADMINISTRATIVE ASSISTANT.....	8,000.00
VALENCIA, EVELYN M	STAFF ASSISTANT.....	3,330.00
WITHROW, M ELLEN	LEGISLATIVE ASSISTANT.....	5,225.00

## **OFFICE OF THE HON. HANK BROWN**

BURRIS, ROXANA D	LEGISLATIVE ASSISTANT.....	8,250.00
CRAN, MARY J	DISTRICT AIDE.....	3,930.99
FITZSIMMONS, MICHAEL J	LEGISLATIVE ASSISTANT.....	5,499.99
FOULK, KARREN JANE	DISTRICT AIDE.....	4,550.01
HICKMON, GARY D	DISTRICT MANAGER.....	9,002.01
KASSIDAY, JOEL D	LEGISLATIVE ASSISTANT, TO OCT 31.....	
KUMMER, RITA JO	ADMINISTRATIVE ASSISTANT, FROM NOV 1.....	10,500.00
LINHART, SHARON H	LEGISLATIVE ASSISTANT.....	5,750.01
LOUCKS, DIXIE Z	DISTRICT AIDE.....	5,526.00
MARTIN, JERRY LEE	PART-TIME EMPLOYEE, TO OCT 31.....	
MCGRW, KEITH L	DISTRICT AIDE, FROM NOV 1.....	909.99
PHELPS, RONDA K	LEGISLATIVE ASSISTANT.....	9,500.01
RILEY, SUSAN V	DISTRICT AIDE.....	10,064.49
SALAZ, MICHAEL	RECEPTIONIST.....	3,375.01
SKINNER, LAURA JEAN	EXECUTIVE SECRETARY.....	5,499.99
SOLO, MICHAEL J	CONGRESSIONAL AIDE.....	909.99
WOLAYER, FERN I	LEGISLATIVE ASSISTANT.....	5,373.99
	SHARED EMPLOYEE.....	600.00
	DISTRICT AIDE.....	4,110.00

## **OFFICE OF THE HON. JAMES T BROYHILL**

ASMUS, SUSAN ELIZABETH	LEGISLATIVE ASSISTANT.....	6,170.83
BROWN, KEVIN L	STAFF ASSISTANT.....	4,333.33
CLAYTON, MARY LYNN	PERSONAL SECRETARY.....	8,499.99
CLEMENTS, BARBARA A	STAFF ASSISTANT.....	7,050.00
DAVIES, GAIL A	SPECIAL ASSISTANT.....	4,437.51
FOLEY, LISA E	STAFF ASSISTANT.....	3,833.33
GARDNER, GLORIA M	DISTRICT STAFF ASSISTANT.....	800.00
HILLINGS, JOANN	DISTRICT STAFF ASSISTANT.....	4,458.33
HUTCHENS, KIM T	LEGISLATIVE ASSISTANT, TO OCT 31.....	
KIRK, PHILIP J	DISTRICT STAFF REPRESENTATIVE, FROM NOV 1.....	5,916.66
KUYKENDALL, JACQUELINE KAY	ADMINISTRATIVE ASSISTANT.....	15,000.00
LANGE, THERESA B	TEMPORARY EMPLOYEE, FROM DEC 1.....	900.00
MCCARTHUR, ASHLEY E	LEGISLATIVE CORRESPONDENT.....	3,541.66
MCCRARY, SHARON E	STAFF ASSISTANT.....	3,375.01
STUCKEY, JEAN P	DISTRICT STAFF ASSISTANT.....	4,183.34
SULC, LAWRENCE B	DISTRICT STAFF ASSISTANT.....	3,639.99
TRIMBLE, MARY H	SHARED EMPLOYEE.....	1,299.99
WILLIAMS, MARIANNE C	CASEWORKER.....	6,562.50
	STAFF ASSISTANT.....	4,261.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. JOHN BRYANT**

ANDERSON, CATHY J	COMPUTER OPERATOR .....	\$5,400.01
CARL, CARLTON	PRESS ASSISTANT .....	9,450.01
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, TO OCT 31 .....	500.00
CRAPA, BARBARA A	CHIEF LEGISLATIVE AIDE .....	8,599.99
DAVIS, YVONNE	LEGISLATIVE ASSISTANT .....	6,600.00
DIRKS, FRANCES V	FIELD REPRESENTATIVE .....	4,500.01
GILMORE, DANIEL B	PART-TIME EMPLOYEE .....	2,770.00
GRINDBERG, LESLIE D	RECEPTIONIST, TO NOV 30 .....	2,916.66
GUERRERO, CELESTE	ADMIN ASST-DIST OFFICE .....	9,150.00
JENKINS, SHARON	SECRETARY .....	4,500.01
JORDAN, CAROLYN P	OFFICE MGR/APPT SECTY .....	6,374.99
LABENSKE, KAREN K	RECEPTIONIST, FROM NOV 28 .....	1,254.17
LEAL, REBECCA D	RECEPTIONIST .....	2,700.00
MCBRIDE, JOHN GRAY	LEGISLATIVE ASSISTANT .....	7,250.00
METZINGER, JANE B	CASEWORKER .....	4,750.00
MILLER, LYNN E	LEGISLATIVE ASSISTANT .....	7,100.00
MOUNT, JEFFREY	PART-TIME EMPLOYEE .....	1,974.00
SCHOENBERG, JEFFREY M	TEMPORARY EMPLOYEE, FROM OCT 10 TO NOV 18 .....	1,157.00
SLOVER, GEORGE P	LEGISLATIVE AIDE, FROM DEC 7 .....	1,600.00
WHITE, THOMAS R	ADMINISTRATIVE ASSISTANT .....	10,200.01

## **OFFICE OF THE HON. DAN BURTON**

BLAND, NORMAN	PART-TIME EMPLOYEE .....	1,374.99
CORDOVA, ADRIENNE A	PRESS SECRETARY .....	7,250.01
DECKER, LINDA	SECRETARY TO A.A. .....	5,225.01
ELKINS, LUCY M	COMPUTER ASSISTANT .....	6,750.00
GUTHRY, LISA R	RECEPTIONIST .....	4,850.01
GUYER, MARK D	LEGISLATIVE ASSISTANT .....	5,225.01
HAMILTON, MARY M	PERSONAL SECRETARY/OFFICE MANAGER, FROM NOV 18 .....	2,627.77
HECK, MELODY A	DISTRICT SECRETARY, FROM OCT 11 .....	3,755.55
LIGHTLE, SUSAN E	CASE WORKER .....	5,037.51
RICHTER, DEBORAH JANE	SPECIAL ASSISTANT, FROM OCT 5 .....	4,022.22
ROE, JANICE	DISTRICT OFFICE RECEPTIONIST, FROM NOV 14 .....	1,831.95
SCHUBERT, DONNA	DISTRICT REPRESENTATIVE .....	9,250.00
SMITH, LEAH	CASE WORKER .....	5,037.51
SMITH, WILLIAM A JR	SENIOR LEGISLATIVE ASSISTANT .....	5,349.99
SMITSKY, KAREN	EXECUTIVE SECRETARY/OFFICE MANAGER, TO NOV 30 .....	4,333.34
THOMPSON, DOUG	ADMINISTRATIVE ASSISTANT .....	15,216.67
VASCONI, JOHN	SPECIAL ASSISTANT .....	6,037.50
WHITE, CYNTHIA JEAN	SHARED EMPLOYEE, FROM NOV 1 .....	200.00

## **OFFICE OF THE HON. SALA BURTON**

DAVIS, EDWIN	ASSISTANT .....	10,299.99
ERNSTER, BRIDGET DOLORES	ASSISTANT .....	2,280.00
KENNEDY, SUSAN	ASSISTANT .....	9,425.01
KRAUS, WILLIAM J	ASSISTANT .....	7,500.00
LEMONS, JUDITH K	ASSISTANT .....	10,125.01
LEONG, NANCY M	ASSISTANT .....	9,625.01
MATSUDA, DIANE M	ASSISTANT .....	3,000.00
MORAN, MICHAEL W	ASSISTANT .....	6,050.01
NEUMAN, ROBERT A	ASSISTANT .....	3,750.00
PELOSI, CHRISTINE F	ASSISTANT .....	300.00
PLATT, SARA ANN	APPT/PERSONAL SECTY .....	5,750.01
SHELLEY, KEVIN F	ASSISTANT .....	6,249.99
STRICKLETT, JOHN R	STAFF ASSISTANT .....	300.00
SYKES, MARY J	ASSISTANT .....	6,250.00
THOMAS, DORIS R	ASSISTANT .....	11,799.99

## **OFFICE OF THE HON. BEVERLY B BYRON**

ATKINSON, ROBERT H	PART-TIME EMPLOYEE .....	450.00
AYER, BRENTON E	OFC MANG/SPECIAL PROJECTS DIR .....	7,450.01
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT .....	3,575.00
BECKER, ETNA N	EXECUTIVE ASSISTANT .....	5,450.00
BORLAND, ALBERT S.	PART-TIME EMPLOYEE .....	1,500.00
BOTKER, ERIC A	DISTRICT ASSISTANT .....	3,575.00
BOWSER, EMMA JANE	PART-TIME EMPLOYEE .....	3,137.51
CROMWELL, JAMES H	ADMINISTRATIVE ASSISTANT .....	11,825.00
DILLON, ELIZABETH S	STAFF ASSISTANT .....	3,449.99
DOWNES, RITA M	DISTRICT ASSISTANT .....	3,950.00
GARDINER, MARY JO	DISTRICT OFFICE MANAGER .....	6,200.00
KOONTZ, DAVID P	PART-TIME EMPLOYEE .....	624.99
KRONENBERG, MARK E	LEGISLATIVE DIRECTOR .....	6,374.99



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued

## OFFICE OF THE HON. BEVERLY B BYRON—CONTINUED

MARSH, ANDREW D	STAFF ASSISTANT.....	\$3,950.00
MATHIAS, PAULA M	DISTRICT STAFF ASSISTANT.....	3,950.00
MATHIAS, ROBERT DOUGLAS	DISTRICT FIELD COORDINATOR.....	5,699.99
MCCUSKER, CORINNE	CASEWORK ASST DIST OFFICE, FROM NOV 1.....	2,166.67
MORNINGSTAR, SARA E	STAFF ASSISTANT.....	2,833.34
PATTON, CYNTHIA A	COMPUTER OPERATOR.....	4,700.00
SULZER, ELIZABETH A	DISTRICT ASSISTANT, TO OCT 31.....	1,541.67
SULLIVAN, JACQUELINE L	LEGISLATIVE ASSISTANT.....	6,325.01
VILLO, WESLEY M, JR	LEGISLATIVE ASSISTANT.....	7,825.01
WEINSTEIN, JAY	PRESS SECRETARY.....	4,220.83

## OFFICE OF THE HON. CARROLL A CAMPBELL JR

ADKINS, NORMA FAYE	STAFF ASSISTANT.....	4,349.99
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE.....	4,850.00
BETTIS, EUGENIA ANN	LEGISLATIVE ASST/SPECIAL PROJECTS.....	5,350.01
BINNICKER, SALLIE J	EXECUTIVE ASSISTANT.....	6,850.01
BOITER, KENNETH A	LEGISLATIVE ASSISTANT.....	6,599.99
BOWERS, HELEN	RESEARCH ASSISTANT.....	4,349.99
BRYSON, WILLIAM J	DISTRICT ASSISTANT.....	10,100.00
CRAFT, SUSAN M	PART-TIME EMPLOYEE.....	1,850.00
DEBUS, HAIDEE C	STAFF ASSISTANT.....	3,516.67
DUBOSE, JERRY D	DISTRICT ADMINISTRATOR.....	6,599.99
EBERLY, DON EUGENE	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
GATES, BRUCE A	LEGISLATIVE AIDE.....	4,225.01
MCNAMEE, NIKKI DIANE	ADMINISTRATIVE ASSISTANT.....	10,100.00
PATRICK, CYNTHIA I	PUBLIC INFORMATION DIRECTOR.....	4,724.99
POWELL, DAWN E	PART-TIME EMPLOYEE.....	1,975.01
RUSBULT, ROBERT A	LEGISLATIVE DIRECTOR.....	7,225.01
SOMMER, ERNA H	STAFF ASSISTANT.....	4,975.01
TUMBLIN, TERRI LYNN	STAFF ASSISTANT.....	2,975.00
VANDERWOOD, GERARD N	STAFF ASSISTANT.....	3,350.00

## OFFICE OF THE HON. WILLIAM CARNEY

DISABATINO, JANE	CASEWORKER.....	5,325.00
EPSTEIN, LAWRENCE J	PART-TIME EMPLOYEE.....	1,875.00
HAENLEIN, KENNETH	STAFF AIDE, FROM NOV 1.....	3,722.23
KELLY, TIMOTHY J	PRESS AIDE.....	6,999.99
LEONARD, PAUL M	STAFF AIDE, TO OCT 31.....	
	LEGISLATIVE AIDE, FROM NOV 1.....	4,500.01
MARCEY, CYNTHIA M	RECEPTIONIST.....	3,416.67
MAUCERI-FALLON, CLAUDIA	STAFF AIDE.....	3,375.00
OLSEN, ANNE P	STAFF AIDE, TO OCT 31.....	
	OFFICE MANAGER DISTRICT OFFICE, FROM NOV 1.....	4,875.01
ORR, BETTY L	ADMINISTRATIVE ASSISTANT.....	12,500.01
OTT, CHRISTINA G	STAFF AIDE, FROM DEC 23.....	266.67
PARKER, CAROL E	STAFF AIDE.....	3,000.00
ROTH, ROBIN M	LEGISLATIVE AIDE.....	5,625.00
SHORTINO, MARIO	PART-TIME EMPLOYEE.....	1,875.00
SHUPP, BETTY L	COMMUNICATIONS SPECIALIST.....	4,875.00
SIRIANNI, JILL	STAFF AIDE.....	3,750.00
STAAB, MIKKI	CASEWORKER.....	3,750.00
SULC, LAWRENCE B	SHARED EMPLOYEE.....	3,000.00
SUUBERG, MARTIN	LEGISLATIVE AIDE, TO OCT 31.....	
	STAFF COUNSEL, FROM NOV 1.....	5,000.01
WEBER, GARY J	PART-TIME EMPLOYEE.....	1,875.00
YODER, ERIC ERVIN	LEGISLATIVE AIDE.....	4,625.01

## OFFICE OF THE HON. THOMAS R CARPER

AVANCENA, ROBERTA J	TEMPORARY EMPLOYEE, TO OCT 14.....	296.33
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM DEC 1.....	150.00
BROWN, SABRINA F	COMPUTER SPECIALIST.....	4,700.00
ELLIS, CAROL H	CASEWORK COORDINATOR.....	4,700.00
FINNEFROCK, M SUSAN	DOVER OFFICE MGR.....	4,700.00
FREEL, EDWARD JOSEPH	ADMINISTRATIVE ASSISTANT.....	11,450.00
GAY, TIMOTHY MICHAEL	PRESS SECRETARY.....	6,950.00
HUBER, JANET H	SCHEDULER/OFFICE MANAGER.....	4,700.00
KEIL, BARBARA S	PART-TIME EMPLOYEE.....	2,299.99
LAPORTE, ARILEN M	RECEPTIONIST/DISTRICT.....	3,200.00
MCCALLISTER, LAURA E	LEGISLATIVE CORRESPONDENT.....	3,950.00
MILLER, ELIZABETH NEWLAND	OFFICE MANAGER.....	6,449.99
OWENS, MOIRA A	STAFF ASSISTANT.....	1,920.01
SALTER, DAVID PAUL	LEGISLATIVE AIDE.....	4,450.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. THOMAS R CARPER—CONTINUED**

SMITH, LAWRENCE	CASEWORKER/C A SPECIALIST .....	\$4,450.01
SPALDING, WAYNE G	SPECIAL PROJECTS COORDINATOR .....	6,575.00
ST AMAND, JANET G	SR LEGISLATIVE ASSISTANT .....	6,950.00
THIELKER, SHERI L	STAFF ASSISTANT .....	3,325.01
TULOU, CHRISTOPHE A G	LEGISLATIVE AIDE .....	6,200.00
WHEELER, HEATHER C	PART-TIME EMPLOYEE .....	1,540.00
WILLARD, TIMOTHY G	STAFF ASSISTANT .....	1,920.01
WINDLEY, LAWRENCE E	PART-TIME EMPLOYEE .....	1,846.42

## **OFFICE OF THE HON. BOB CARR**

BARNES, CAROL A	STAFF ASSISTANT .....	2,450.00
BUCHANAN, ELIZABETH J	LEGISLATIVE CORRESPONDENT, TO OCT 1 .....	50.00
CALLAGHAN-GEE, CECELIA	STAFF ASSISTANT .....	4,949.99
CHARLES, MICHAEL	PRESS SECRETARY, TO NOV 30 .....	2,500.00
COLLATZ, MARK L	STAFF ASSISTANT .....	3,700.01
CONN, CAROL B	SPECIAL ASSISTANT .....	9,700.01
DENI, DON	PART-TIME EMPLOYEE .....	3,200.00
EDWARDS, LEONA	COMMUNITY SERVICES REPRESENTATIVE .....	5,949.99
FOSTER, LINDA	STAFF ASSISTANT .....	3,200.00
FOX, ALAN	COMPUTER/LEGISLATIVE ASST .....	5,450.00
GREENBERG, STANLEY B	STAFF ASSISTANT, TO OCT 31 .....	2,500.00
LOCKWOOD, LYNN M	CONSTITUENT SVC REPRESENTATIVE .....	6,074.99
MATHIS, SHARON R	PERSONAL SECRETARY/OFFICE MANAGER .....	7,199.99
MCDONALD, EDDIE F	STAFF ASSISTANT .....	5,866.67
MILLER, WILLIAM M	EXECUTIVE ASSISTANT .....	4,250.01
RITTER, SANDRA L	DISTRICT ADMINISTRATIVE ASST .....	9,283.33
ROBINSON, SHARON D	STAFF ASSISTANT .....	3,824.99
RYBAR, NOREEN M	LBJ CONGRESSIONAL INTERN, TO OCT 18 .....	534.00
SCHERTZING, ERIC ANTHONY	PART-TIME EMPLOYEE .....	1,949.99
SHERMAN, ROBERT	PART-TIME EMPLOYEE .....	675.00
SOSNICK, DOUGLAS B	ADMINISTRATIVE ASSISTANT .....	10,199.99

## **OFFICE OF THE HON. ROD CHANDLER**

BOCEK, MARY T	CASEWORKER .....	3,075.00
COOK, SANDRA S	LEGISLATIVE DIRECTOR, TO OCT 14 .....	1,186.11
DIETRICH, LAURIE ELISE	LEGISLATIVE ASSISTANT .....	4,740.84
ENRIGHT, JOHN STEVEN	NEWS SECRETARY .....	7,249.16
GIESE, CLARENCE JOHN	ADMINISTRATIVE ASSISTANT .....	12,000.00
GLAZE, KAYELLEN P	LEGISLATIVE CORRESPONDENT .....	4,612.50
GIJVA, GERALD FRANCIS	PART-TIME EMPLOYEE .....	1,400.00
GRAHAM, KAREN B	LEGISLATIVE ASSISTANT .....	6,201.92
HANAN, MARGARET L	PART-TIME EMPLOYEE, TO DEC 13 .....	2,219.25
HAY, LESLIE ANN	CASE WORKER .....	3,075.00
JOHNSON, MARILYN A	STAFF ASSISTANT .....	5,509.59
JONES, LEONARD E	PART-TIME EMPLOYEE .....	1,076.25
KARCH, RALYN BAIRD	FIELD COORDINATOR, TO NOV 30 .....	
	DISTRICT OFFICE MANAGER, FROM DEC 1 .....	5,125.01
	DISTRICT OFFICE MANAGER .....	5,125.01
	OFFICE MANAGER .....	8,274.17
	LEGISLATIVE DIRECTOR, FROM OCT 5 .....	9,805.55
	RECEPTIONIST .....	4,164.38

## **OFFICE OF THE HON. BILL CHAPPELL JR**

DAVIS, DAVID L	FIELD REPRESENTATIVE .....	4,299.99
DUPREE, ROBERT F JR	LEGISLATIVE ASSISTANT .....	5,800.01
FLYNN, GEORGIA RUSSELL	CASEWORKER-DAYTONA BEACH DIST OFC .....	3,449.99
FRASER, JO ELLEN	DIR-JACKSONVILLE DIST OFF .....	6,624.99
GOEHRING, WILLIAM P	LEGISLATIVE ASSISTANT .....	4,700.00
HILL, SHEPARD W	LEGISLATIVE AIDE .....	9,221.66
KINSEY, ROSEMARY B	CASEWORKER-DAYTONA DISTRICT OFFICE .....	5,185.01
MATTHES, ELISE M	CASEWORKER—JACKSONVILLE DISTRICT OFFIC .....	2,699.99
NEWPORT, WAYNE THOMAS	LEGISLATIVE CORRESPONDENT .....	3,575.01
PAYOR, SUSAN MARGARET	LEGISLATIVE CORRESPONDENT .....	3,575.01
SCHINDEL, LESLIE L	PERSONAL SECRETARY .....	6,276.67
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE .....	9,815.01
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT, TO NOV 15 .....	7,848.69
VAUGHN, SUSAN L	CASEWORKER-JACKSONVILLE DIST OFC .....	2,849.99
WOODWARD, DEIDRE L	RECEPTIONIST .....	3,325.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. GENE CHAPPIE**

BEDROSIAN, WILLIAM T	PRESS SECRETARY .....	\$7,773.55
CAPRON, JOYCE A	SECRETARY/OFFICE MANAGER, TO OCT 14 .....	1,586.11
DIXON, LESLIE MIRIAM	RECEPTIONIST-DISTRICT OFFICE .....	4,434.35
ELKINS, LEMUEL H	DIST COORDINATOR .....	8,868.75
GILE, JOHN L	PART-TIME EMPLOYEE .....	1,050.00
HARDESTY, STEPHEN L	STAFF ASSISTANT .....	3,870.00
HERMAN, JENNIFER S	STAFF ASSISTANT .....	5,159.99
JOHNSON, PAUL W	LEGISLATIVE ASSISTANT .....	5,482.51
KELLISON, PETER C	STAFF ASSISTANT .....	4,192.49
KORSH, DAVID IRVING	STAFF ASSISTANT .....	5,482.51
MATTIAS, NANCY A	CHIEF ADMINISTRATIVE ASST .....	15,341.63
MCGLONE, BARBARA A	STAFF ASSISTANT .....	5,159.99
OKUN, BERNARD R	SHARED EMPLOYEE, TO NOV 30 .....	347.22
PATTERSON, SHANNON	FIELD REPRESENTATIVE .....	2,767.26
PHILLIPS, SHANNON E	RECEPTIONIST .....	4,837.50
RANDOLPH, WILLIAM H	ADMIN ASST FOR DIST RELATIONS .....	14,798.01
ROGERS, JANE WINSTON	CASEWORKER .....	4,676.23
SCHULTZ, ROBERT M	D.C. INTERN, TO DEC 23 .....	1,383.33
SHERMAN, PETER B	LEGISLATIVE AIDE .....	5,159.99

## **OFFICE OF THE HON. RICHARD BRUCE CHENEY**

ACKLAND, SUSAN ANN	SECRETARY, TO NOV 4 .....	1,342.63
BENSON, MERRITT	STAFF REPRESENTATIVE .....	6,750.00
BENZER, SUSAN L	LEGISLATIVE CORRESPONDENT .....	6,807.00
EMBODY, KATHLEEN S	EXECUTIVE ASSISTANT .....	12,185.99
FLETCHER, NORMA F	OFFICE MANAGER .....	6,598.51
GOSSETT, KATHLEEN S	LEGISLATIVE CORRESPONDENT .....	7,645.01
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT .....	14,311.01
HOFMAN, STEVEN	STAFF ASSISTANT .....	750.00
HOWE, PATRICIA J	PRESS ASSISTANT .....	15,669.24
NORRIS, RUTHANN	OFFICE MANAGER .....	5,055.49
PADILLA, ANTHONY A	FIELD REPRESENTATIVE .....	5,786.08
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT .....	7,878.24
SULLIVAN, BARBARA J	PRINTER .....	1,416.66
TARTER, KENLEY A	COMPUTER OPERATOR .....	3,929.01
TUMBLESON, CAROL LYNN	RECEPTIONIST .....	5,605.51
VANCLEVE, GEORGE W	SHARED EMPLOYEE .....	2,708.00

## **OFFICE OF THE HON. JAMES MCCLURE CLARKE**

BRYANT, AUDREY BERRY	TEMPORARY EMPLOYEE, FROM NOV 7 TO DEC 2 .....	520.00
CECIL, MARY RYAN	DISTRICT FIELD REPRESENTATIVE .....	3,750.00
CHESBOROUGH, VIRGINIA W	PART-TIME EMPLOYEE .....	1,248.00
CLARK, DENNIS	LEGISLATIVE DIRECTOR .....	6,500.01
CRUMPLER, JOHN CLIFFORD	EXECUTIVE ASSISTANT .....	9,249.99
DAVIDSON, RODNEY	D.C. INTERN, FROM OCT 17 TO DEC 9 .....	1,060.00
DAVIS, BEVERLY KAYE	STAFF ASSISTANT .....	3,999.99
GARREN, TERRELL	ADMINISTRATIVE ASSISTANT .....	12,249.99
GOUGE, EDDIE G	LEGISLATIVE ASSISTANT .....	6,249.99
HEMPHILL, JOHNNIE R, JR	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
JACKSON, ELIZABETH	COMPUTER OPERATOR .....	3,999.99
JAMES, MARY E	TEMPORARY EMPLOYEE, FROM DEC 5 .....	520.00
MARTIN, WINSTON TERRY	CASE WORKER .....	3,083.33
MEDLIN, BRAYNON LEANDER, JR	STAFF ASSISTANT, FROM OCT 24 .....	2,140.00
MILLS, ANN C	STAFF ASSISTANT .....	3,500.01
NEATHERLY, DAWN E	LBJ CONGRESSIONAL INTERN, NOV 1—NOV 30 .....	890.00
OWENS, ANN NICHOLSON	OFFICE MANAGER .....	5,750.01
PADGETT, MAX GAYNOR	EASTERN BRANCH OFFICE MANAGER .....	2,250.00
PARCE, JONATHAN	STAFF ASSISTANT .....	3,500.01
PARKER, TRENA DEATON	OFFICE MANAGER .....	3,875.00
RAY, RITA L	SECRETARY/RECEPTIONIST, TO OCT 15 .....	500.00
TOWNSEND, WARDELL CLINTON, JR	PROJECTS DIRECTOR .....	6,249.99
WALSH, NANCY A	PART-TIME EMPLOYEE .....	975.00
WALTERS, COURT C	LEGISLATIVE CORRESPONDENT .....	3,999.99
WEAVER, STEVEN G	D.C. INTERN, TO OCT 14 .....	280.00
WELLS, JANE MCCracken	CASE WORKER .....	3,125.00

## **OFFICE OF THE HON. WILLIAM CLAY**

BOGDANOVICH, MICHELE I	LEGISLATIVE ASSISTANT .....	6,109.34
BUNTON, MOLLY C	PART-TIME EMPLOYEE .....	2,000.00
COOK, VIRGINIA M	OFFICE ASSISTANT .....	5,500.01
EDWARDS, WILLIAM D	STAFF ASSISTANT .....	900.00
EVANS, PEARLIE	DISTRICT ASSISTANT .....	10,421.94



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. WILLIAM CLAY—CONTINUED**

FOWLER, MARIE	OFFICE ASSISTANT, FROM NOV 1 .....	\$2,000.00
HARDY, DONALD	OFFICE ASSISTANT .....	4,600.00
HARRIS, JUNE L	OFFICE ASSISTANT, TO OCT 31 .....	166.67
JENKINS, ANISE	LEGISLATIVE ASSISTANT .....	3,693.65
MASSEY, EDWILLA L	OFFICE ASSISTANT .....	5,910.32
MCCALL, EUNICE P	OFFICE ASSISTANT .....	5,350.89
MOORE, DORIS	OFFICE ASSISTANT .....	2,000.00
MOORE, PHILIP M	OFFICE MANAGER, FROM OCT 5 .....	7,241.27
PATTON, ERNESTINE	OFFICE ASSISTANT .....	3,364.16
REED, GWENDOLYN Y	PART-TIME EMPLOYEE .....	2,500.00
RIVERS, NATHANIEL J	OFFICE ASSISTANT .....	3,400.00
SEARCY, FREDERICK C	OFFICE ASSISTANT .....	4,744.00
STRONG, KENNETH R	PART-TIME EMPLOYEE .....	3,502.46
TALTON, ALFREDA	OFFICE ASSISTANT .....	3,829.49
TATUM, ROSE	PART-TIME EMPLOYEE .....	2,543.60
TYUS, MARIE H	OFFICE ASSISTANT .....	4,431.20
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT .....	15,182.83
WILSON, KIMBERLY ANN	ADMINISTRATIVE ASSISTANT .....	458.00
YEAI, JANIE	OFFICE ASSISTANT .....	2,996.00

## **OFFICE OF THE HON. WILLIAM F CLINGER**

CLARKE, JAMES L	LEGISLATIVE ASSISTANT .....	7,749.99
DAVID, STEPHEN L	STAFF ASSISTANT .....	4,350.00
DUBOIS, KIMBERLY R	STAFF ASSISTANT, FROM NOV 1 .....	2,050.00
GUREKOVICH, SUSAN J	STAFF ASSISTANT .....	3,500.00
JACOBSON, PHILIP C	PART-TIME EMPLOYEE, TO OCT 31 .....	600.00
LINDENBERG, TAMYRA	STAFF ASSISTANT .....	2,999.99
MASSA, ROSEMARIE	STAFF ASSISTANT .....	3,600.00
MILLS, REBECCA M	OFFICE MANAGER .....	5,000.00
O'NEILL, DONNA RAE	STAFF ASSISTANT .....	3,520.00
OGDEN, DEBORAH L	STAFF ASSISTANT .....	5,350.01
OLA, PHILIP M	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
PELTZ, RICHARD J	DISTRICT ADMINISTRATOR .....	7,749.99
PHILLIPS, HARRY A	NEWS SECTY. ....	4,750.00
ROSSELL, FRANK J	STAFF ASSISTANT .....	4,750.01
SCOTT, NANCY SUE	EXECUTIVE SECRETARY .....	8,550.01
SKISCIU, JOANNE A	LEGISLATIVE ASSISTANT .....	6,124.99
SOLOIN, MICHAEL J	SHARED EMPLOYEE, TO OCT 31 .....	500.00
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT .....	15,950.01
SULLIVAN, BARBARA J	STAFF ASSISTANT .....	2,166.66
TAPPER, JAMES B	LEGISLATIVE ASSISTANT .....	5,500.00
WICKER, ELAINE L	TEMPORARY EMPLOYEE, TO OCT 31 .....	500.00
WINANS, MARTHA J	SPECIAL ASSISTANT, TO NOV 15 .....	2,437.50

## **OFFICE OF THE HON. DAN COATS**

DINGMAN, JEFFREY	SHARED EMPLOYEE, TO OCT 31 .....	250.00
GALLIEN, MARGARET B	DISTRICT ADMINISTRATOR .....	7,849.99
HORNBY, CAROL J	SHARED EMPLOYEE, FROM NOV 1 .....	500.00
INGEBRETSON, CHARLES L	LEGISLATIVE ASSISTANT .....	7,249.99
LAYTON, CYNTHIA R	LEGISLATIVE CORRESPONDENT .....	5,074.99
LONG, G THOMAS	ADMINISTRATIVE ASSISTANT .....	13,875.01
LOUDON, CYNTHIA M	RECEPTIONIST .....	2,350.00
MAJORS, MARIA T	PROJECTS DIRECTOR .....	4,600.00
MCCOLLUM, MARLENE K	EXECUTIVE SECRETARY .....	6,775.00
PARKER, KAREN	STAFF ASSISTANT-SECRETARY .....	4,437.49
RAMM, BARBARA E	LEGISLATIVE AIDE .....	5,687.50
SMITH, JOHN CURTIS	PRESS SECRETARY, FROM NOV 15 .....	7,377.23
SOUDER, MARK EDWARD	LIAISON FOR ECONOMIC DEVELOPMENT .....	7,849.99
STARBUCK, DANE C	STAFF ASSISTANT .....	5,175.01
VIZZACCARO, DINA	RECEPTIONIST .....	4,287.49
WAFFLE, MARILYN W	SECRETARY-RECEPTIONIST .....	3,375.01
WALTON, CORA J	RECEPTIONIST .....	4,200.01
WRAY, DONNA R	CASEWORKER .....	5,287.51

## **OFFICE OF THE HON. TONY COELHO**

BATRICH, BRYN A	OFFICE MANAGER/LEGIS ASST .....	7,429.50
BERGER, WILLIAM E	URBAN AFFAIRS/PRESS .....	14,451.51
BOYLE, PAUL J	D.C. INTERN, FROM NOV 1 TO NOV 30 .....	500.00
CALLAHAN, CYNTHIA HELENE	FILE CLERK/RECEPTIONIST .....	3,500.00
CHIAMES, CHRISTOPHER L	LEGISLATIVE ASSISTANT .....	4,125.01
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR .....	4,875.01
HATFIELD, FRED	DISTRICT REPRESENTATIVE .....	6,400.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. TONY COELHO—CONTINUED**

HICKS, HEIDI	HEALTH, EDUC, WELFARE, SOC SEC .....	\$5,477.26
JACKSON, CAROL JANE	MODESTO OFFICE DIRECTOR .....	3,838.00
KEMMER, KATHERINE M	RECEPTIONIST .....	4,300.00
LOOKER, MARK	DISTRICT ASSISTANT .....	4,380.01
LUTY, GWENDOLYN H	MILITARY, IMMIGRATION, VETERANS .....	7,116.67
MCCONNELL, DELORIES C	EXECUTIVE SECRETARY .....	7,500.01
MCDONALD, CYNTHIA L	MERCED OFFICE DIRECTOR .....	4,435.01
NAHIGIAN, ARCHIE H, JR	ADMINISTRATIVE ASSISTANT .....	15,680.49
NASH, KARLA S	STAFF ASSISTANT .....	3,149.99
PURKISS, CHRISTOPHER S	LBJ CONGRESSIONAL INTERN, FROM DEC 1 .....	890.00
SCHNOOR, KIM E	AG/WATER/INTERIOR LEG ASST .....	7,250.01
SEGALE, JOHN R	D.C. INTERN, FROM DEC 1 .....	500.00
VAN BEEK, STEPHEN D	COMPUTER OPERATOR .....	4,500.00
WIENS, MARTIN D	D.C. INTERN, FROM DEC 1 .....	500.00

## **OFFICE OF THE HON. E THOMAS COLEMAN**

ADKINS, SUSAN D	LEGISLATIVE CORRESPONDENT .....	5,351.00
BETHEL, CYNTHIA R	RECEPTIONIST .....	3,630.67
CHAMBERS, CYNTHIA S	STAFF ASSISTANT .....	4,248.17
COFFMAN, RUTH A	CASEWORKER .....	4,804.67
COOL, DONA SUE	DISTRICT ASSISTANT, TO NOV 30 .....	5,965.67
DURANT, ANDREW G	PRESS SECRETARY .....	5,650.01
ERGANIAN, MARYLIN L	OFFICE MANAGER .....	5,052.33
GODDING, PATRICIA A	OFFICE MANAGER .....	6,606.67
INGLEE, WILLIAM B	LEGISLATIVE ASSISTANT .....	11,250.01
JACOBS, CHRISTOPHER L	LEGISLATIVE ASSISTANT .....	5,500.01
KING, ALAN L	PART-TIME EMPLOYEE .....	1,350.00
KLIPPENSTEIN, BRIAN	PART-TIME EMPLOYEE, FROM NOV 1 .....	554.66
LAMMING, JEAN A	STAFF ASSISTANT .....	3,335.00
MEYER, JEANETTE M	COMPUTER OPERATOR .....	3,609.67
MUSGRAVE, BILLY E, II	ADMINISTRATIVE ASSISTANT .....	14,434.67
RAINES, KAREN L V	STAFF ASSISTANT .....	2,672.00
SCHAEFER, F WM	DISTRICT STAFF ASSISTANT .....	6,005.33
SULC, LAWRENCE B	SHARED EMPLOYEE, TO OCT 31 .....	500.00
TUCKER, B. IMATENE	STAFF ASSISTANT .....	4,712.67
WAGNER, ALEXANDRA J	DIRECTOR OF INFORMATION SYSTEMS, TO OCT 21 .....	900.67

## **OFFICE OF THE HON. RONALD D COLEMAN**

BENTSEN, KENNETH E, JR	LEGISLATIVE AIDE .....	4,000.01
BORDIE, HELENA R	SECRETARY RECEPTIONIST .....	3,250.00
BROWN, STEPHEN W	LEGISLATIVE/SPECIAL ASSISTANT .....	5,500.01
CASTRO, ELIZABETH ROSE	PERSONAL SECRETARY .....	3,750.01
CHEW, ANDREA AMANDA	DISTRICT DIRECTOR .....	8,000.00
FIERRO, ENRIQUETA G	DISTRICT ASSISTANT, TO OCT 16 .....	644.44
FLEMING, MARTHA S	DISTRICT ASSISTANT .....	4,499.99
HUMPHREYS, CARLOS	DISTRICT ASSISTANT, FROM NOV 1 .....	2,666.66
JACKLEY, JOHN L	PRESS ASSISTANT .....	5,999.99
JACQUES, MICHAEL A	DISTRICT ASSISTANT .....	4,499.99
LICONA, ADELA C	PART-TIME EMPLOYEE .....	2,050.00
LING, RICHARD E	COMPUTER OPERATOR .....	4,000.01
ROGERS, PAUL F	ADMINISTRATIVE ASSISTANT .....	14,216.67
SANCHEZ, JOSE LUIS	LEGISLATIVE ASSISTANT .....	6,500.00
SIVEK, JOYCE M	ADMINISTRATIVE SECRETARY .....	5,125.01
SPENCER, REBECCA	PART-TIME EMPLOYEE .....	2,125.00
ST JOHN, MARCIA	LEGISLATIVE CORRESPONDENT .....	3,500.00
STEJMEI, STACY	LEGISLATIVE AIDE .....	5,000.00
TANZY, ANGELA	DISTRICT ASSISTANT .....	4,499.99
VELASCO, TERESA S	PERS SECTY/DIST STAFF ASST .....	6,500.00

## **OFFICE OF THE HON. CAROISS COLLINS**

ABRAMS, LEAMON J	DISTRICT ADMINISTRATOR .....	7,500.00
BELZAIRE, SAVITRI	STAFF ASSISTANT .....	4,125.00
BYRD, SANDRA L	DISTRICT OFFICE MANAGER .....	5,662.62
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	2,000.00
DONOHUE, JOHN F, III	STAFF ASSISTANT .....	3,750.00
DUARTE, DARREN	.....	2,124.99
ELLIS, THEODORE, JR	DIST OFFICE AIDE .....	5,447.34
GAMBLE, BRUCE	STAFF ASSISTANT .....	4,500.00
GILLINGHAM, DON E	PART-TIME EMPLOYEE .....	1,500.00
MONTGOMERY, BENNY M, JR	STAFF ASSISTANT .....	2,979.99
MYERS, RUFUS H, JR	ADMINISTRATIVE ASSISTANT .....	13,574.07
PAONE, RICO G	FIELD REPRESENTATIVE .....	5,090.79

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. CARDISS COLLINS—CONTINUED**

ROSE, DEBORAH J	STAFF ASSISTANT.....	\$4,419.99
ROSS, DOROTHY MAE	SPECIAL ASSISTANT.....	8,342.13
WASHINGTON, NORRIS A	FIELD REPRESENTATIVE, TO OCT 9.....	500.00
WILSON, DENISE R	LEGISLATIVE ASSISTANT.....	5,460.00

## **OFFICE OF THE HON. BARBER B CONABLE JR**

ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER.....	5,237.49
BENTON, THOMAS R	CLERK.....	1,314.99
BURTON, JO ANN	STAFF ASSISTANT.....	3,787.50
GERVAIS, JOSEPH K	D.C. INTERN, TO DEC 23.....	1,678.45
JANSHEGO, JOAN MARIE	LEGISLATIVE ASSISTANT.....	5,808.75
KERN, INGRID A	PART-TIME EMPLOYEE, TO OCT 31.....	300.00
MARKS, NANCY L	RECEPTIONIST/STAFF ASST.....	5,087.49
MCLAUGHLIN, LINDA J	OFFICE MANAGER.....	7,996.26
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT.....	14,625.00
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE.....	1,493.76
TULLY, MOLLY WOOD	STAFF ASSISTANT.....	5,243.76
UPSON, JEAN S	BATAVIA OFFICE MANAGER.....	1,625.01
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT.....	7,737.51
WALLACE, MARIAN E	SECRETARY-CASE WORKER.....	1,746.87
WELLS, SHARON	CASEWORKER.....	6,212.49
WOOLBERT, MAYBELLE S	COMMUNITY AFFAIRS ASSISTANT.....	2,321.25

## **OFFICE OF THE HON. SILVIO O CONTE**

BARKER, THOMAS R	STAFF ASSISTANT.....	3,999.99
CIUFFREDA, JEFFREY S	STAFF ASSISTANT.....	7,040.03
CLARK, JON M	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	1,000.00
FARRELL, CHRISTOPHER C	STAFF ASSISTANT.....	3,500.01
GOLDBERG, JANET L	STAFF ASSISTANT, TO DEC 29.....	4,450.00
GOUDIE, ROBERT E JR	PART-TIME EMPLOYEE, TO OCT 31.....	
	PART-TIME EMPLOYEE, FROM DEC 1.....	2,112.00
KELAHER, MARJORIE	STAFF ASSISTANT.....	3,770.01
LARKIN, PATRICK J	STAFF ASSISTANT.....	7,500.00
MACROBBIE, HOPE W	STAFF AIDE.....	3,500.01
MAGUIRE, FRANCES M	STAFF ASSISTANT.....	6,299.99
MASLAK, BARBARA	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	666.66
MCAULIFFE, BERNADETTE O	PART-TIME EMPLOYEE, TO OCT 31.....	
	STAFF ASSISTANT, FROM DEC 1.....	6,612.01
MCDONALD, KEVIN	PART-TIME EMPLOYEE, FROM DEC 1.....	2,000.00
MORGAN, ROBERT	STAFF ASSISTANT.....	3,770.01
OZOLS, ANNA	PART-TIME EMPLOYEE.....	3,624.99
PETTIFORD, LORETTA	STAFF ASSISTANT, FROM DEC 30.....	50.00
PUTNAM, NANCY-JANE B	STAFF ASSISTANT.....	4,624.99
SCHIMMEL, CAROL J	STAFF ASSISTANT.....	4,749.99
SHEA, TIMOTHY	STAFF ASSISTANT.....	3,999.99
SHERIDAN, IRENE	PART-TIME EMPLOYEE, FROM DEC 1.....	336.00
STAPLETON, SHEILA M	STAFF ASSISTANT.....	5,979.99
TESSIER, MICHELLE	STAFF ASSISTANT.....	5,000.01
WARD, RICHARD C	STAFF ASSISTANT.....	3,783.34
WILLIAMSON, BERNADETTE R	STAFF ASSISTANT, TO OCT 7.....	301.39
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT.....	3,804.84

## **OFFICE OF THE HON. JOHN CONYERS JR**

BROWN, FRANCYNE	STAFF ASSISTANT.....	5,418.01
CREWS, ANNE-MARIE	FROM NOV 1.....	1,700.00
DINGUS, MARY E	APPOINTMENTS SECRETARY, FROM OCT 5.....	4,591.03
EPSTEIN, JULIAN	STAFF ASSISTANT.....	5,250.01
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE.....	4,772.40
HALL, KARLA	STAFF AIDE, TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 1.....	4,249.99
HARDING, DELOIS	STAFF AIDE.....	6,716.83
HENDRICKS, CEDRIC R	STAFF ASSISTANT.....	5,050.01
JONES, YOLANDA	PART-TIME EMPLOYEE.....	2,400.00
KOTLER, NEIL G	LEGISLATIVE ASSISTANT.....	12,433.69
MCCORMACK, MARGARET ANN	STAFF ASSISTANT, FROM NOV 1.....	3,000.00
MCCUTCHEON, AUBREY, III	DIST OFFICE ADMIN ASST.....	10,286.75
NAPPER, HYACINTHE T	ADMINISTRATIVE ASSISTANT.....	10,448.50
OWENS, MELISSA A	PART-TIME EMPLOYEE.....	2,016.00
PARKS, ROSA L	STAFF ASSISTANT.....	3,000.00
PRINGLE, ANDREA D	STAFF ASSISTANT.....	4,747.93
RASKIN-LITTLEWOOD, ERIKA	PART-TIME EMPLOYEE.....	2,499.99
TALIAFERRO, LEROY G	PART-TIME EMPLOYEE.....	1,370.90



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. JOHN CONYERS JR.—CONTINUED**

THOMAS, FRED A LYNNE	STAFF AIDE, FROM NOV 7 .....	\$900.00
THORNTON, ALVIN	LEGISLATIVE ASSISTANT .....	2,876.75
WALLS, CYNTHIA	STAFF ASSISTANT .....	5,466.00

## **OFFICE OF THE HON. JIM COOPER**

ADAMS, BILLIE B	STAFF ASSISTANT .....	1,950.00
ARMOUR, MARK R	PRESS SECRETARY .....	4,125.00
AUSTIN, SUSAN G	STAFF ASSISTANT .....	4,374.99
BROOKS, PHILIP A	OFFICE MANAGER .....	4,374.99
DESISTO, MARILYN JUDI	PART-TIME EMPLOYEE, FROM DEC 19 .....	633.33
ELDRIDGE, MICKY H	DISTRICT REPRESENTATIVE, FROM OCT 14 .....	2,994.45
FELDBAUS, JULIA ANN	PART-TIME EMPLOYEE .....	1,100.01
FIELDS, THOMAS J	LEGISLATIVE AIDE .....	7,125.00
GODWIN, MARY JANE	PART-TIME EMPLOYEE .....	975.00
GRAY, JAMES B	STAFF ASSISTANT .....	4,125.00
HOPSON, JOYCE S	DISTRICT STAFF REPRESENTATIVE .....	5,967.99
JAMES, KATHLEEN D	PART-TIME EMPLOYEE .....	603.00
MATTHEWS, ROBERT C	ADMINISTRATIVE ASSISTANT .....	9,125.01
NICHOLS, BECKY L	DISTRICT REPRESENTATIVE .....	3,375.00
PEMBROKE, MARY DWYER	LEGISLATIVE ASSISTANT, FROM OCT 14 .....	5,133.33
SMITH, DORIS G	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00
SPENCE, RICKEY M	LEGISLATIVE ASSISTANT .....	4,125.00
STEPHENS, SUE B	STAFF ASSISTANT .....	4,125.00
STOVER, DOLORES H	PERSONAL SECRETARY .....	6,249.99
WESSON, MICHAEL E	DISTRICT REPRESENTATIVE .....	3,812.49
WITHROW, DAVID	LEGISLATIVE ASSISTANT .....	5,625.00
WOFFORD, JUDY D	DISTRICT REPRESENTATIVE .....	4,437.51
WOOD, WALTER W	DISTRICT DEVELOPMENT DIRECTOR, FROM OCT 14 .....	5,518.33

## **OFFICE OF THE HON. TOM CORCORAN**

BAKALAR, THEODORE G	SPECIAL ASSISTANT .....	1,500.00
BATES, ELIZABETH A S	LEGISLATIVE ASSISTANT .....	3,353.99
BROWN, GAIL M	LEGISLATIVE ASSISTANT .....	4,247.71
CAVANAGH, MARY	PERSONAL SECRETARY .....	7,649.91
CEMASHKO, SHARON	PART-TIME EMPLOYEE, TO NOV 13 .....	
	STAFF ASSISTANT, FROM NOV 14 .....	1,341.40
CHRISTENSEN, LESLIE	LEGISLATIVE ASSISTANT .....	3,429.99
COBB, ALAN J	LEGISLATIVE ASSISTANT .....	7,569.81
COMER, BARBARA L	PART-TIME EMPLOYEE, TO DEC 16 .....	1,393.33
DAVIS, JACKIE W	EXECUTIVE ASSISTANT .....	9,059.01
FELHHAER, SUSAN J	DISTRICT STAFF ASSISTANT .....	2,916.67
FLESHMAN, CHRISTINE K	DISTRICT STAFF ASSISTANT .....	2,309.01
HARRIS, VICKI LEE	DISTRICT SCHEDULER .....	4,791.21
LATHAM, REBECCA L	PART-TIME EMPLOYEE .....	699.99
MALLIE, MICHAEL D	GENEVA ADMINISTRATOR .....	4,625.01
MATTHESEN, SHARON MAE	CASE WORKER .....	3,999.99
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT .....	12,249.99
MULARCZYK, CHRIS	PART-TIME EMPLOYEE, FROM DEC 1 .....	600.00
RIORDAN, MARY B	CONSTITUENT RELATIONS ASST .....	5,000.01
ROBERTS, HENRY R	PART-TIME EMPLOYEE, TO DEC 16 .....	1,393.33
VANDERHEYDEN, ANN M	COMPUTER ASSISTANT .....	4,900.95
WILSON, REED J	DISTRICT DIRECTOR .....	6,493.32

## **OFFICE OF THE HON. BALTASAR CORRADA**

ALVAREZ, MARINATI	SECRETARY-CASE WORKER .....	3,680.84
BERROCAL, LILLIAN	SECRETARY .....	5,249.99
GIL, GERARD A	LEGISLATIVE ASSISTANT .....	5,999.99
GONZALEZ, OLGA E	RECEPTIONIST, FROM DEC 1 .....	1,166.67
HERRERA, SUSAN K	PART-TIME EMPLOYEE .....	1,500.00
MALDONADO, RAQUEL	SECRETARY CASEWORKER .....	2,266.13
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY .....	4,317.02
OTERO, CESAR R	SPECIAL ASSISTANT .....	6,543.62
PEREZ-CHACON, ARTURO J	CASEWORKER .....	4,250.00
PEREZ, LUIS A	LEGISLATIVE ASSISTANT .....	5,440.01
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER .....	3,279.29
RIVERA, LAURA	SECRETARY-CASE WORKER .....	5,750.00
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT .....	7,769.78
ROSADO-QUINTERO, JOSE V	CASEWORKER .....	2,790.20
SANDIN, HECTOR M	SPECIAL ASSISTANT .....	6,069.20
SCHACHT, DIANA L	LEGISLATIVE ASSISTANT .....	6,500.00
SERRANO, JESUS	CLERK-MESSENGER .....	2,790.20
TORRES, OLGA M	SECRETARY, TO NOV 30 .....	2,996.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. BALTASAR CORRADA—CONTINUED**

TORRES, RAUL	ADMINISTRATIVE ASSISTANT.....	\$10,499.99
VEGA, MARIANELA	SECRETARY.....	5,133.77

## **OFFICE OF THE HON. LAWRENCE COUGHLIN**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO OCT 31.....	100.00
BRIDGES, ALICE B	STAFF ASSISTANT.....	4,208.33
BUCHANAN, ROBERT LEE	SENIOR ASSISTANT.....	8,583.33
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT.....	7,708.34
CLARK, JON M	SHARED EMPLOYEE, TO OCT 31.....	1,000.00
DUNN, ELIZABETH J.	DISTRICT OFFICE MANAGER.....	8,833.34
EVERITT, MARY E	STAFF ASSISTANT.....	2,004.80
FELT, PAULA J	SENIOR ASSISTANT.....	6,374.99
FRANKENFIELD, SHARON W.	STAFF ASSISTANT.....	3,333.33
HANOWER, PATRICIA L	SENIOR ASSISTANT.....	5,750.00
HOFMAN, STEVEN	SHARED EMPLOYEE.....	3,000.00
HOWERTON, LORRAINE C	EXECUTIVE SECRETARY.....	5,999.99
MAHONEY, JOSEPH W,JR	DISTRICT REPRESENTATIVE.....	6,583.34
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM DEC 1.....	1,000.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	1,000.00
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT.....	14,208.33
SHIMOCK, JENNIFER J	STAFF ASSISTANT.....	2,750.01
STRUCK, TERESA A	PART-TIME EMPLOYEE.....	1,588.67
WILLCOX, ERIC L	STAFF ASSISTANT.....	4,625.00
WILSON, TAMARA N	STAFF ASSISTANT.....	2,708.33

## **OFFICE OF THE HON. JIM COURTER**

BRACE, JULIET T	DISTRICT STAFF ASSISTANT.....	2,407.50
CICCIA, ROSALIE L	DISTRICT STAFF ASSISTANT.....	3,999.99
COHN, AMY BETH	STAFF ASSISTANT, FROM NOV 8.....	1,913.89
EBERLY, DON EUGENE	SHARED EMPLOYEE, TO OCT 31.....	750.00
ENGLUND, JON E	LEGIS ASST-NAT'L SECURITY AFFAIRS, FROM OCT 11.....	6,000.00
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT.....	1,800.00
HAWBAKER, BETH ANN	LEGISLATIVE ASSISTANT.....	4,541.66
HOUSER, SUSAN W	PERSONAL SECRETARY/OFFICE MANAGER.....	4,827.83
IVEY, MARJORIE JOYCE	DISTRICT STAFF ASSISTANT.....	3,375.00
LARKIN, PATRICK J	SHARED EMPLOYEE, FROM NOV 1.....	1,500.00
MAGDOON, ELIZABETH A	PART-TIME EMPLOYEE, FROM OCT 13 TO OCT 16.....	66.67
MCMAHON, JEAN P	DISTRICT STAFF ASSISTANT.....	3,900.00
MOULTON, ELLEN M	TEMPORARY EMPLOYEE, TO OCT 14.....	373.33
ORROS, FRANCESKA I	TEMPORARY EMPLOYEE, FROM NOV 7 TO NOV 11.....	96.00
PETERS, PHILIP	SPECIAL ASSISTANT.....	8,166.67
PINTAK, CLIFFORD F	DISTRICT REPRESENTATIVE.....	5,250.00
PRICE, PEGGY E	PART-TIME EMPLOYEE, FROM DEC 1.....	640.00
PURPURO, LAWRENCE	ADMINISTRATIVE AIDE.....	9,099.99
ROVINE, VALERIE	LEGISLATIVE ASSISTANT.....	4,926.47
SINGLETON, J ELIZABETH	STAFF ASSISTANT—CASEWORKER.....	4,572.48
SLOMKA, LAURA	STAFF ASSISTANT, TO OCT 31.....	
	COMMUNICATIONS ASSISTANT, FROM NOV 1.....	3,875.00
STERN, SUSAN JILL	PART-TIME EMPLOYEE, TO OCT 31.....	300.00
TOMELO, THOMAS P	DISTRICT AIDE.....	1,512.81
TRIPP, MARY M	STAFF ASSISTANT.....	3,750.00

## **OFFICE OF THE HON. WILLIAM J COYNE**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO OCT 31.....	100.00
CAIN, BARBARA L	STAFF ASSISTANT.....	4,749.99
CARLINO, AUGUST R	STAFF ASSISTANT, FROM OCT 17.....	3,083.33
CHAMBLIN, MARY SUSAN	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	366.67
CIOPPA, ROSS C	STAFF ASSISTANT.....	5,499.99
CONROY, COLEMAN J	ADMINISTRATIVE ASSISTANT.....	13,749.99
CURTIS, JODY D	RECEPTIONIST, TO OCT 12.....	500.00
DINARDO, LISA MARIA	TEMPORARY EMPLOYEE, FROM NOV 1.....	2,000.00
DOHERTY, BRIAN M	PRESS SECRETARY.....	5,825.01
FOLEY, JOYCE A	STAFF ASSISTANT.....	4,500.00
GLASPIE, GAIL ALEXANDER	STAFF ASSISTANT, FROM OCT 17.....	3,083.33
GLEESON, ANN J	STAFF ASSISTANT.....	4,749.99
HILL, CAROLYN E	STAFF ASSISTANT.....	5,250.00
KINZLER, VIRGINIA L	OFFICE MANAGER/PERSONAL SECRETARY.....	6,500.01
ROONEY, JAMES P	EXECUTIVE ASSISTANT.....	9,999.99
SCHWARTZ, LINDA B	STAFF ASSISTANT.....	5,499.99
TURNER, ADRIENNE E	STAFF ASSISTANT.....	6,249.99
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	600.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. LARRY E CRAIG**

BARCLAY, PATRICIA A	DISTRICT REPRESENTATIVE .....	\$4,635.83
BUCKNER, STEPHEN J	LEGISLATIVE AIDE .....	7,304.67
CASEY, GREGORY S	LEGISLATIVE DIRECTOR .....	9,504.67
ERICKSON, SCANDRA L	DISTRICT REPRESENTATIVE .....	4,893.80
FISHER, SCOTT S	PRESS SECRETARY .....	5,987.51
GLENN, ANNETTE W	RECEPTIONIST, TO DEC 16 .....	2,596.67
GUISO, EDITH M	PART-TIME EMPLOYEE .....	3,240.83
HARDING, CATHY LYNN	LEGISLATIVE CORRESPONDENT, FROM NOV 10 .....	2,854.17
JOHNSON, DWIGHT A	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,016.66
JORDAN, CYNTHIA A	CASEWORKER .....	4,154.15
KARBONIT, PEGGY J	SHARED EMPLOYEE .....	750.00
KEENAN, JOHN CHARLES	SPECIAL ASSISTANT, TO OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	5,964.33
	DISTRICT MANAGER .....	9,543.56
LARSON, KARMEN L	OFFICE MANAGER/PERSONAL SECRETARY .....	7,122.71
MESSICK, YVONNE K	SHARED EMPLOYEE, TO NOV 30 .....	400.00
OKUN, BERNARD R	SECRETARY .....	3,963.98
SCHROEDER, GLADYS B	COMMUNICATIONS ASSISTANT .....	5,557.49
SEITZ, PETER M	LEGISLATIVE CORRESPONDENT .....	4,349.99
SMITH, TRACY L	LEGISLATIVE CORRESPONDENT .....	243.06
WHIPPLE, ANNA K	ADMINISTRATIVE ASSISTANT, TO NOV 21 .....	7,366.66
WINDER, RICHARD H		

## **OFFICE OF THE HON. DANIEL B CRANE**

BILLINGS, RALPH LYNN	LEGISLATIVE ASSISTANT, TO NOV 30 .....	
	DISTRICT LIAISON, FROM DEC 1 .....	5,549.99
BUNN, JULIE YOUNG	PART-TIME EMPLOYEE .....	2,555.01
DENHOLM, NANCY H	LEGISLATIVE ASSISTANT .....	6,844.50
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT .....	12,284.11
GASSMANN, PATRICIA	PART-TIME EMPLOYEE .....	1,437.99
GOODLOE, PATRICIA H	TYPIST .....	3,950.01
HOLSON, CYNTHIA LEE	OFFICE MANAGER, STAFF ASSISTANT .....	6,099.99
KARBONIT, PEGGY J	SHARED EMPLOYEE .....	1,486.26
LANDOLT, KATHLEEN ANN	RECEPTIONIST .....	5,251.74
MENCAROW, WILLIAM JOSEPH, JR	SPECIAL ASSISTANT .....	8,029.55
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT .....	6,277.11
SNEYD, MATTHEW ROBERT	DISTRICT LIAISON, FROM DEC 1 .....	1,600.00
WALING, MELODY JEAN	SECRETARY-CASE WORKER .....	4,230.99
WARE, GLENDA GAIL	CASEWORKER .....	4,339.74
WATSON, DONALD HUGH	DISTRICT ASSISTANT .....	5,838.67
WEST, MARSHA	DISTRICT STAFF ASSISTANT .....	4,350.00
WIMER, BETTY JOAN	CLERK .....	3,564.00

## **OFFICE OF THE HON. PHILIP M CRANE**

ALCORN, PEGGY A	COMPUTER OPERATOR .....	5,400.01
ALLEN, DAVID J	PART-TIME EMPLOYEE .....	3,987.51
BAFALIS, GREGORY L	D.C. INTERN .....	2,400.00
BLAHA, RENA A	CASEWORKER .....	5,300.01
CATLIN, SALLY C	OFFICE MANAGER-DISTRICT, TO NOV 27 .....	3,641.67
COLEMAN, ROBERT C	ADMINISTRATIVE ASSISTANT .....	14,166.66
CRANE, JEFFREY	OFFICE MANAGER .....	4,650.01
DAVIS, GERI N	DISTRICT STAFF ASSISTANT .....	2,550.00
FOSTER, ROBERT F	PRESS ASSISTANT .....	12,474.99
GILBERT, CAROL S	PERSONAL SECRETARY .....	5,750.00
GREEN, NANCY	LEGISLATIVE CORRESPONDENT .....	4,774.99
JORDAN, GEORGE HARRIS	SENIOR LEGISLATIVE ASSISTANT .....	8,600.01
LEON, CHRISTINE L	STAFF ASSISTANT .....	3,675.00
LEWIS, EARL W	DISTRICT REPRESENTATIVE .....	9,199.99
NOLL, KATHRYN SMITH	STAFF ASSISTANT .....	4,275.01
O'BRIEN, DENNIS J	LEGISLATIVE CORRESPONDENT .....	4,024.99
SULC, LAWRENCE B	SHARED EMPLOYEE .....	3,000.00
SULLIVAN, LORI ANNE	SHARED EMPLOYEE .....	207.67
VANDEGRAAFF, JAMES D	LEGISLATIVE CLERK .....	3,549.99

## **OFFICE OF THE HON. GEORGE W CROCKETT JR**

ANDERSON, PATRICIA A	OFFICE MANAGER .....	6,874.99
BARTHWELL, JACK C, III	ADMINISTRATIVE ASSISTANT .....	13,000.01
BILLINGTON, WILLIE L		874.00
BOWSER, ALAN STEELE	LEGISLATIVE ASSISTANT, FROM OCT 14 .....	5,347.22
CARTER, TONY RUDOLPH	CLERK .....	2,113.33
CHAMBLISS, WANDA EDWINNA	STAFF ASSISTANT .....	3,000.00
COOK, LOREE	LEGISLATIVE ASSISTANT .....	4,674.99
ESPINO, ANGELITA	STAFF ASSISTANT .....	4,750.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. GEORGE W CROCKETT JR.—CONTINUED**

HILL, TOSSAINT KING, JR	LBJ CONGRESSIONAL INTERN, FROM NOV 1 .....	\$1,780.00
HORTON, PAMELA S	PART-TIME EMPLOYEE .....	1,450.00
JUDEH, JUMANA	OFFICE MANAGER .....	4,375.00
MIDGETT, ROBERT O	PART-TIME EMPLOYEE .....	2,120.01
MILLENDER, BEATRICE K P	STAFF ASSISTANT .....	5,228.67
MOORE, DAVID W	SPECIAL ASSISTANT .....	7,375.01
MOORE, DOMINGA L TORRES	STAFF ASSISTANT-SECRETARY .....	4,000.00
MOYE, IDA MARIE	COMPUTER OPERATOR .....	5,049.99
ROTHSCHILD, ANTHONY J	CHIEF CASE WORKER .....	6,749.99
SOLOMON, RICARDO A	STAFF ASSISTANT .....	5,300.01
THAYER, DIANE M	STAFF ASSISTANT, FROM DEC 1 .....	100.00
WESTERFIELD, SHEILA H	RECEPTIONIST, TO NOV 20 .....	2,083.33
WILLOUGHBY, JOAN T	LEGISLATIVE ASSISTANT .....	11,000.00

## **OFFICE OF THE HON. NORMAN E DAMOURS**

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT .....	11,666.67
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE .....	5,683.33
BREW, MARY J	LEGISLATIVE CORRESPONDENT .....	3,825.00
BURKE, GEORGE A	PRESS ASSISTANT .....	4,783.33
CHAMBLIN, MARY SUSAN	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,433.33
CONLON, RICHARD P	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,066.67
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00
DESCOTEAUX, JILL M	TEMPORARY EMPLOYEE, TO NOV 30 .....	
	PART-TIME EMPLOYEE, FROM DEC 1 .....	2,900.00
DITTMER, KRISTEN E	RECEPTIONIST .....	3,825.00
FREEDMAN, ANITA	SEACOAST REPRESENTATIVE .....	5,050.00
GRIFFITHS, JOY M	SECRETARY .....	5,325.00
JONES, ROBERT F	PART-TIME EMPLOYEE .....	5,750.01
KACAVAS, JOHN P	D.C. INTERN, TO NOV 30 .....	
	PART-TIME EMPLOYEE, FROM DEC 1 .....	2,400.00
MARKEWICZ, STEPHANIE J	STAFF ASSISTANT .....	4,200.00
MCDERBY, LILLIAN C	OFFICE MANAGER .....	5,433.33
MEARA, CHARLES E	DISTRICT REPRESENTATIVE .....	7,083.33
NYITRAY, JOSEPH P	STAFF ASSISTANT, TO OCT 31 .....	250.00
OBERT, JOHN C	WRITER .....	3,000.00
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT .....	8,191.67
ROY, MICHELE R	COMPUTER OPERATOR .....	3,408.34
SMITH, CAROLE T	DISTRICT REPRESENTATIVE .....	4,174.99
SWAIN, SANDRA JOY	PART-TIME EMPLOYEE, TO NOV 11 .....	683.33
THIBEAULT, ROBERT F	DISTRICT CASEWORKER .....	4,174.99
TUMIN, JONATHAN R	STAFF ASSISTANT, TO OCT 31 .....	250.00

## **OFFICE OF THE HON. W C (DAN) DANIEL**

ANDERSON, VIVIAN O	PERSONAL SECRETARY .....	7,859.22
BLEDSE, JEARLINE	STAFF ASSISTANT .....	3,864.99
COGGIN, DIANE GAYLE	STAFF ASSISTANT .....	6,499.74
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT .....	15,950.01
HOYE, TERRY C	LEGISLATIVE ASSISTANT .....	10,626.72
MARTIN, HELEN D	CLERK .....	2,375.00
PRICE, FRANCES H	DISTRICT OFFICE MANAGER .....	6,820.34
TURK, MARY ELIZABETH	TEMPORARY EMPLOYEE, FROM NOV 1 .....	1,780.00
WALKER, WANDA S	SECRETARY .....	4,191.57
WARD, ANN F	STAFF ASSISTANT .....	3,500.01
WATKINS, MARGARET D	STAFF ASSISTANT .....	4,263.99
WILSON, JEAN E	STAFF ASSISTANT .....	4,518.54

## **OFFICE OF THE HON. WILLIAM E DANNEMEYER**

BATTAGLIA, DAVID ALAN	PART-TIME EMPLOYEE .....	1,749.99
BLONSLEY, KENNETH M	LEGISLATIVE ASSISTANT .....	5,000.01
BRATHWAITE, PETER	LEGISLATIVE ASSISTANT .....	8,580.00
BRUMLEY, MARGARET JANE	ADMINISTRATIVE ASSISTANT .....	9,249.99
CURLEY, SUZANNE MARIE	STAFF ASSISTANT .....	5,000.01
DAHLLIN, TRACY	SECRETARY-RECEPTIONIST .....	3,500.01
GIECK, LINDA A	OFFICE MANAGER .....	6,249.99
GREENMAN, ANTONIA M	SHARED EMPLOYEE .....	2,499.99
HILTSCHER, BRAD	DISTRICT FIELD REPRESENTATIVE .....	6,125.01
KNOOP, DARLENE A	PART-TIME EMPLOYEE .....	2,500.00
LANDERS, LONNIE L	STAFF ASSISTANT .....	3,999.99
LEE, WENDY J	CASEWORKER .....	6,624.99
NASLUND, BENGT E	LEGISLATIVE ASSISTANT .....	6,624.99
RAWLEY, SUZANNE SCOTT	LEGISLATIVE CORRESPONDENT .....	3,999.99
SHAY, PATRICIA M	SECRETARY CASEWORKER .....	5,375.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. WILLIAM E DANNEMEYER—CONTINUED**

SHEIK, JOHN E	LEGIS ASST-PRESS SECY .....	\$7,020.00
TIMMONS, JAY W	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00
WOLFERT, CAROL MITCHELL	CASE WORKER .....	2,250.00

## **OFFICE OF THE HON. GEORGE (BUDDY) DARDEN**

BRAGG, STEPHEN A.	STAFF ASSISTANT, FROM DEC 12 .....	448.61
BROWN, MARTHA JEAN	OFFICE MANAGER, FROM NOV 14 .....	2,937.50
COKER, LYNDA S	TEMPORARY EMPLOYEE, FROM DEC 5 .....	722.22
DICKERSON, JOHN L.	DISTRICT OFFICE STAFF, FROM DEC 5 .....	1,300.00
HALL, MARY ANN	DISTRICT RECEPTIONIST, FROM NOV 9 .....	1,201.77
JOSPIN, DEBORAH R	STAFF ASSISTANT, FROM DEC 1 .....	2,219.45
MAY, NANCY LIVINGSTON	RECEPTIONIST, FROM NOV 15 .....	2,044.44
PADGETT, KATHRYN	DISTRICT RECEPTIONIST, FROM NOV 14 .....	1,086.22
PICKETT, DIANE BRUCE	ADMINISTRATIVE ASSISTANT, FROM DEC 1 .....	3,500.00
SPECTOR, DEBORAH C	EXECUTIVE ASSISTANT, FROM NOV 9 TO NOV 30 .....	
	PRESS ASSISTANT, FROM DEC 1 .....	4,333.33
THOMAS, JOHN HUGH	TEMPORARY EMPLOYEE, FROM NOV 9 TO DEC 19 .....	5,466.66
VAUGHN, COLA MAE	DISTRICT OFFICE STAFF, FROM DEC 1 .....	1,458.33

## **OFFICE OF THE HON. THOMAS A DASCHLE**

BAUGHMAN, CLIFFORD E	CASEWORKER .....	3,990.00
BILLINGS, GREG T	ADMINISTRATIVE ASSISTANT .....	6,428.25
BURHENN, THOMAS J	D.C. INTERN, FROM DEC 1 .....	150.00
DAY, MARILYN A	STAFF ASSISTANT .....	3,000.00
DEVEREAUX, JOHN YOUNG	MEDIA ASST .....	7,697.49
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT .....	7,115.01
DURISHIN, JO ANN	COMPUTER OPERATOR .....	4,014.99
EDEL, LEE E	SPECIAL ASSISTANT .....	3,522.51
FOYS, RICHARD	LEGISLATIVE ASSISTANT .....	5,124.99
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT .....	5,574.99
GOETZINGER, PATRICK GAIL	SD STAFF ASSISTANT .....	3,500.01
GROGAN, ERIN THERESE	STAFF ASSISTANT .....	3,000.00
HAYZLETT, JEFFREY W	PART-TIME EMPLOYEE .....	2,100.00
JOHNSON, NADINE LEE	SECRETARY .....	3,999.99
KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT .....	5,040.00
MICHAELSEN, CAROL L	RECEPTIONIST .....	3,499.99
ROBINSON, H JAMES	SOUTH DAKOTA STAFF DIRECTOR .....	5,750.01
STAVRIANOS, BARBARA ANN	PART-TIME EMPLOYEE, FROM NOV 1 .....	900.00
STAVRIANOS, PETER ELEFTHERIOS	SPECIAL ASSISTANT .....	12,671.25
WALSH, KATHERINE	D.C. INTERN, TO NOV 30 .....	250.00
WARFIELD, DAVID CURTIS	D.C. INTERN, FROM DEC 1 .....	125.00
WEILAND, RICHARD P	FIELD REPRESENTATIVE .....	5,534.99

## **OFFICE OF THE HON. HAL DAUB**

ABELL, ELIZABETH M	STAFF ASSISTANT .....	3,124.99
AMICK, JOHN W	DISTRICT OFFICE MANAGER .....	5,499.99
AUSTIN, KENT R	D.C. INTERN, FROM NOV 1 TO NOV 30 .....	200.00
BEAM, JAMES B	SPECIAL PROJECTS COORDINATOR .....	5,124.99
BURNEY, TERESA L	SHARED EMPLOYEE .....	600.00
BURTON, JANIS	EXECUTIVE SECRETARY .....	4,625.01
CLARK, SAMUEL E	SR LEGIS ASST .....	9,500.01
COHEN, CHRISTINE L S	LEGISLATIVE SECRETARY .....	4,625.01
EHRENBERG, JUDY ANN	RECEPTIONIST, TO DEC 4 .....	2,261.10
FREELAND, ELIZABETH A	STAFF ASSISTANT .....	2,649.99
FREUND, ELIZABETH M	PRESS ASSISTANT .....	3,750.01
HEINEMAN, DAVID EUGENE	SPECIAL ASSISTANT .....	11,666.66
HILL, LAUREN L	STAFF ASSISTANT .....	3,083.34
HORNER, JOHN R	EXECUTIVE ASSISTANT .....	9,875.01
MATZKE, DORAN L	LEGISLATIVE ASSISTANCE .....	3,875.01
NABITY, MARJORIE C	STAFF ASSISTANT .....	2,362.50
OKUN, BERNARD R	SHARED EMPLOYEE .....	300.00
POOTS, JEFFREY L	STAFF ASSISTANT .....	4,500.00
SWAIN, NAOMI JANE	STAFF ASSISTANT .....	2,850.00
VASSIOS, GREGORY A	CASEWORKER .....	3,875.01
WILHITE, CYNTHIA JEAN	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,200.00

## **OFFICE OF THE HON. ROBERT W DAVIS**

ABRAHAMSON, JEFFERY A.	TEMPORARY EMPLOYEE, FROM DEC 1 .....	400.00
DICKERSON, LESLIE ELAINE	RECEPTIONIST, TO DEC 27 .....	3,915.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. ROBERT W DAVIS—CONTINUED**

FEE, DENISE ANN	CHIEF LEGISLATIVE ASSISTANT.....	\$6,475.01
GANZ, PAUL	PRESS ASSISTANT, TO OCT 31.....	
	PRESS SECRETARY, FROM NOV 1.....	4,933.34
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE.....	6,224.99
GRAY, GLENDA DARLENE	DISTRICT OFFICE MANAGER.....	3,475.01
HARRINGTON, CYNTHIA S	OFFICE MANAGER.....	7,225.01
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE.....	8,399.99
HUNGER, MELISSA R	PART-TIME EMPLOYEE, TO OCT 31.....	200.00
JAEGER, JEANNE KRISTIN	TEMPORARY EMPLOYEE, FROM DEC 1.....	300.00
JAMES, WENDY MENARD	PRESS SECRETARY, TO NOV 9.....	3,900.00
JONSON, K C	PROJECTS DIRECTOR/LEGISLATIVE ASSISTANT.....	5,525.00
KAUNISTO, MARGARET LOIS	PROJECTS REPRESENTATIVE.....	1,374.99
MCGREGOR, KATHRYN E	TEMPORARY EMPLOYEE, FROM DEC 1.....	300.00
MENGEBIER, WILLIAM P	ADMINISTRATIVE ASSISTANT.....	8,600.00
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE.....	3,125.01
OTTO, LAURA JO	CASEWORKER.....	4,600.01
RUGE, MARK	DISTRICT REPRESENTATIVE.....	6,599.99
SCHROEDER, DARYL	STAFF ASSISTANT.....	4,349.99
STADIUS, RUTH NAOMI	LEGISLATIVE CORRESPONDENT/COMPUTER.....	4,100.00
VANDETTE, EDMUND F	PROJECTS REPRESENTATIVE.....	1,374.99
WHALEY, DAVID SCOTT	TEMPORARY EMPLOYEE, TO OCT 31.....	
	PART-TIME EMPLOYEE, FROM NOV 1.....	2,216.67
WICKERSHAM, DONALD M	CASEWORKER.....	5,849.99

## **OFFICE OF THE HON. ELGIO DE LA GARZA**

BREWSTER, NORMALINDA	STAFF MEMBER.....	3,596.76
CHEN, YUNG PING	DIRECTOR/INTERNATIONAL RELATIONS.....	300.00
COLBY, JAMES WILLIAM	STAFF.....	5,087.49
COLLINS, PABLO	STAFF.....	5,754.99
CORRADO, CHRISTIAN	STAFF ASSISTANT.....	3,624.99
DUVALL, ANNETTE	STAFF.....	3,954.16
GORGES, MARSHALL PATRICK	PART-TIME EMPLOYEE, TO DEC 16.....	1,161.10
HERRERA, SUSAN K	SHARED EMPLOYEE.....	1,500.00
MANGANELLI, MARIE E	STAFF.....	5,454.99
MARROQUIN, SALOMON S	STAFFER.....	5,886.00
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT.....	14,375.01
MCGUIRE, BERNICE	STAFF.....	9,999.99
MCGUIRE, WILLIAM HENRY	TEMPORARY EMPLOYEE, FROM DEC 19.....	533.33
PAPICH, GARY A	STAFF.....	8,499.99
SCOTT, JOAN S	STAFF ASSISTANT.....	7,462.51
SMITHER, JANE E	STAFF.....	4,749.99
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM DEC 1.....	2,000.00
TUCKER, BARBARA E	STAFF.....	5,577.51
VASQUEZ, LEONTE EULOGIO	STAFF, FROM OCT 12.....	2,738.67

## **OFFICE OF THE HON. RON DE LUGO**

BEVERHOUDT, CLARENCE VERENO	LEGISLATIVE AIDE.....	2,430.00
BOUGH, SAMUEL W	STAFF ASSISTANT.....	8,250.00
BYAM, GEORGE	PART-TIME EMPLOYEE.....	300.00
CRAWFORD, HESTER M	STAFF ASSISTANT.....	4,625.01
GOODWIN, GEORGE EDWARD	STAFF ASSISTANT.....	5,625.00
GUMBS, CLARENCE LJR	STAFF ASSISTANT.....	4,875.00
HILL, LORRAINE T	STAFF ASSISTANT.....	5,625.00
LEIVA, MARYLIN	RECEPTIONIST.....	4,374.99
LEWIS, COLVILLE C	STAFF ASSISTANT.....	5,250.00
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT.....	6,249.99
MAGRAS, MARJORIE	STAFF ASSISTANT.....	5,625.00
MARTIN, MARGARET	STAFF ASSISTANT.....	7,500.00
PABON, IVETTE	STAFF ASSISTANT.....	2,430.00
RODRIGUEZ, ENRIQUE	STAFF ASSISTANT.....	5,625.00
ROSS-FAJARDO, SHEILA	ADMINISTRATIVE ASSISTANT.....	11,250.00
SCHUSTER, ZORAIDA	PART-TIME EMPLOYEE, TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 1.....	2,916.67
SECHRIST, TIMOTHY SCOTT	STAFF ASSISTANT.....	4,125.00
WHEATLEY, HENRY	PART-TIME EMPLOYEE.....	2,500.00

## **OFFICE OF THE HON. RONALD V DELUMS**

APPERSON, JOHN C	SPECIAL ASSISTANT.....	382.56
BEAL, IDANELL M	SECRETARY.....	5,603.94
BRAUER, ROBERT B	SPECIAL COUNSEL.....	802.50
BROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE.....	6,026.49
CARSON, MARVIN KEITH	ADMINISTRATIVE ASSISTANT.....	4,178.76



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. RONALD V DELLUMS—CONTINUED**

CHISOM, BARBARA J	ADMINISTRATOR .....	\$15,950.01
CUTTING, DONA W	ADMINISTRATIVE AIDE.....	4,195.56
FLORES, CARMEN M	ADMINISTRATIVE AIDE.....	3,711.84
FREEMAN, JUDITH A	ADMINISTRATIVE AIDE., TO OCT 31 .....	600.00
HALTERMAN, HAROLD L	ADMINISTRATIVE AIDE.....	9,103.95
HART, ROBIN	ADMINISTRATIVE AIDE.....	7,134.78
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR .....	15,950.01
JOHNSON, WAYNE JEROME	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,200.00
SCOTT, CARLOTTIA A W	SPECIAL AIDE .....	3,490.50
SNOW, L'NANCY	ADMINISTRATIVE AIDE.....	6,149.67
SWANSON, SANDRE R	ADMINISTRATIVE AIDE.....	8,915.94
WITHERS, GEORGE OHL	LEGISLATIVE AIDE.....	11,740.50
ZARAGOZA, TERESITA V	ADMINISTRATIVE AIDE.....	4,232.49

## **OFFICE OF THE HON. BUTLER DERRICK**

ADAMS, ROSEMARY	COMPUTER SPECIALIST .....	5,095.01
BRADFORD, JAMES W,JR	ADMINISTRATIVE ASSISTANT, TO DEC 2 .....	7,867.12
BULL, EMILY L	PRESS SECRETARY .....	7,049.99
CARTER, JEAN A	PART-TIME EMPLOYEE, FROM NOV 5 .....	2,588.89
CAVE, WILBUR LUCIUS	STAFF ASSISTANT, FROM OCT 17 .....	4,002.78
CRAWFORD, SHELBY JONES	STAFF ASSISTANT.....	3,535.01
EMRICH, PATRICIA H	EXECUTIVE ASSISTANT .....	6,674.99
GAINES, BARBARA C	DISTRICT SECRETARY .....	7,925.00
IVESTER, WREN	STAFF ASSISTANT.....	4,925.00
JOLLY, MARY LYNNE	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00
KAMHI, ALBERT	ADMINISTRATIVE ASSISTANT, FROM NOV 1 .....	7,825.00
MCINTOSH, CARL F	STAFF ASSISTANT.....	2,425.01
NORMAN, ELESTINE S	STAFF ASSISTANT.....	5,230.97
PEARSON, GRACE	LEGISLATIVE ASSISTANT.....	6,581.81
PRICE, NANCY JEAN	STAFF ASSISTANT.....	5,576.42
RYON, JILL H	OFFICE MANAGER.....	3,700.01
TERHUNE, HENRY A	LEGISLATIVE DIRECTOR.....	7,049.99
THOMSON, KAREN MARIE	STAFF ASSISTANT.....	3,025.01
WARD, ELIZABETH C	LEGISLATIVE CORRESPONDENT .....	4,274.99

## **OFFICE OF THE HON. MICHAEL DEWINE**

DINGMAN, JEFFREY	SHARED EMPLOYEE, FROM DEC 1 .....	500.00
DURNELL, CATHERINE ANN	LEGISLATIVE AIDE.....	6,000.00
EBERLY, DON EUGENE	SHARED EMPLOYEE, TO NOV 30 .....	1,000.00
ENDICOTT, ALAN DEAN	D.C. INTERN, FROM DEC 9 .....	317.78
GANO, VIRGINIA C	OFFICE MANAGER.....	5,499.99
GREENMAN, ANTONIA M	SHARED EMPLOYEE, FROM DEC 1 .....	500.00
HARPER, CAROLYN RENEE	DIRECTOR OF CONSTITUENT SERVICES.....	7,749.99
HUNT, GWENDOLYN J	STAFF ASSISTANT/COMPUTER SPEC, TO NOV 28 .....	2,658.33
ISRAELS, KATHY A	FROM NOV 29 .....	1,288.89
JOHNSON, JAMES M	DISTRICT REPRESENTATIVE .....	3,999.99
JOHNSON, SANDRA GAIL	CASE WORKER.....	4,374.99
JONES, CHRISTOPHER	LEGISLATIVE ASSISTANT.....	7,500.00
KERBER, KAY M	CASE WORKER.....	4,500.00
LANCASTER, ROBERT NELSON,JR	D.C. INTERN, TO OCT 31 .....	
	TEMPORARY EMPLOYEE, FROM NOV 1 .....	2,311.07
	LEGISLATIVE CORRESPONDENT, NOV 10—DEC 27 .....	1,629.45
	SECRETARY/RECEPTIONIST, FROM DEC 29 .....	66.67
	ADMINISTRATIVE ASSISTANT.....	8,750.01
	LEGISLATIVE CORRESPONDENT .....	3,999.99
	DISTRICT REPRESENTATIVE .....	3,999.99
	CASE WORKER.....	4,250.01
	DISTRICT REPRESENTATIVE .....	5,000.01
	CASE WORKER.....	4,250.01
	PERSONAL SECRETARY.....	4,500.00
	STAFF ATTORNEY .....	5,000.01

## **OFFICE OF THE HON. WILLIAM L DICKINSON**

BAMBERG, PEGGY C	TEMPORARY CLERK, TO OCT 31 .....	1,000.00
BAMBERG, WALTER J	FIELD REPRESENTATIVE .....	9,650.01
BONNER, LOUISE MALLOY	STAFF ASSISTANT.....	5,583.34
BROWN, ADELE R	SECRETARY .....	3,208.33
CARMICHAEL, MARION	ASST PRESS SECRETARY/STAFF ASST .....	3,999.99
DEASON, KIMBERLY R	LEGISLATIVE CORRESPONDENT .....	3,850.00
DENT, BARBARA R	DISTRICT SECRETARY .....	4,358.33
DINGMAN, JEFFREY	SHARED EMPLOYEE.....	300.00
ERNST, JONATHAN EDWARD	TEMPORARY EMPLOYEE, TO NOV 30 .....	1,833.34

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. WILLIAM L DICKINSON—CONTINUED**

GRIFFIN, CLARICE B	STAFF ASSISTANT, FROM OCT 17.....	\$2,466.67
HARDY, ROBERT M JR	SPECIAL ASSISTANT.....	8,386.98
HUNDLEY, SUSAN ANN	STAFF ASSISTANT.....	4,106.67
INGRAM, CHARLES W	LEGISLATIVE AIDE.....	4,550.01
KIRK, SUSAN C	STAFF ASSISTANT, TO NOV 30.....	
	EXECUTIVE ASSISTANT, FROM DEC 1.....	5,583.34
MACNELIS, WILLIAM J	SPECIAL ASSISTANT.....	1,374.99
MASHBURN, RANDAL BRUCE	DISTRICT AIDE, FROM NOV 14.....	3,050.00
PERSONS, ALBERT COBB	PART-TIME EMPLOYEE, TO NOV 30.....	2,000.00
POLLARD, JENNIFER BLOESS	STAFF ASSISTANT—CASEWORKER.....	5,108.33
POSEY, JAMES C	PART-TIME EMPLOYEE.....	4,524.99
SWANZY, HENRY CLAY JR	ADMINISTRATIVE ASSISTANT.....	12,125.01
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY.....	3,791.67

## **OFFICE OF THE HON. NORMAN D DICKS**

BEHAN, GEORGE P	STAFF.....	7,049.99
BOWEN, MARY BRIGHTON	STAFF, FROM NOV 1.....	2,625.00
CELLEY, SCOTT KENNETH	STAFF.....	4,450.00
GODFREY, DIANE A	OFFICE MANAGER.....	8,300.00
LUCIEN, DAWN ELAINE	STAFF.....	6,500.00
MOSBARGER, WANDA M	DISTRICT OFFICE MANAGER.....	5,699.99
NEUPAUER, SUSAN ANN	STAFF.....	4,466.67
OVERSTREET, JILL MARIE	STAFF.....	4,799.99
PAPPADAKES, MARIA THEODORE	LEGISLATIVE ASSISTANT.....	5,999.99
ROBERTS, PAUL ANTHONY	ADMINISTRATIVE ASSISTANT.....	11,675.00
SLOAN, KIRSTEN ANN	STAFF.....	4,450.00
STEVENS, ROBERT G	PART-TIME EMPLOYEE.....	3,000.00
THOMPSON, TIMOTHY CHARLES	STAFF.....	6,299.99
VANDEVERT, ELODIE K	TEMPORARY EMPLOYEE, TO OCT 31.....	500.00
WALTON, PATRICIA D	STAFF.....	5,425.01
WILSON, REBECCA M	STAFF.....	4,500.00
WINANS, GRETCHEN CATHRINE	STAFF.....	6,800.00
WIRKKALA, JULIE ANN	STAFF.....	4,083.34

## **OFFICE OF THE HON. JOHN D DINGELL**

ENGLE, DOROTHY	CLERK.....	5,267.67
FLEISHMAN, SANDRA B	STAFF ASSISTANT, FROM DEC 1.....	1,600.00
GUERRA, CYNTHIA M	STAFF ASSISTANT.....	3,750.00
HANES, CYNTHIA A	CLERK.....	4,950.58
HERRING, JOAN R	PERSONAL SECRETARY.....	5,750.01
HOFFER, DONNA JEAN	STAFF ASSISTANT.....	4,000.00
KAHLER, TERESA M	CLERK.....	5,000.01
KILROY, NELL H	CLERK.....	5,605.53
KNIGHT, MARILYN JOAN	PART-TIME EMPLOYEE, FROM NOV 1.....	2,000.00
MAHAR, GREGORY	STAFF ASSISTANT.....	5,972.49
MCDONALD, JEAN GRAVES	STAFF ASSISTANT, FROM NOV 1.....	3,350.00
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT.....	13,029.24
PRATHER, CHARLES W	CLERK.....	10,100.94
SANDERS, WALTER ALFRED	LEGISLATIVE ASSISTANCE.....	9,600.08
SIKKEMA, MARY JO	STAFF ASSISTANT.....	5,000.01
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT.....	4,328.04
WOOD, MARY ANN	.....	488.04

## **OFFICE OF THE HON. JULIAN C DIXON**

BELL, SANDRA BLACK	RECEPTIONIST-SECRETARY.....	6,800.03
BUSH, CYNTHIA YVONNE	STAFF ASSISTANT, TO OCT 25.....	1,133.09
CLARKE, DEANNE R	LEGISLATIVE CORRESPONDENT, TO NOV 30.....	
	PERSONAL SECRETARY, FROM DEC 1.....	8,569.16
CROMARTIE, JAN MICHELLE	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 7.....	350.00
DANIELI, YVONNE JEANETTE	SECRETARY.....	6,646.57
DAVIS, PRINCE LORENZO JR	COMPUTER OPERATOR, FROM NOV 7.....	4,050.00
DUFFY, BEVAN	CHIEF LEGISLATIVE ASSISTANT.....	3,400.00
FLOWERS, PERCY M	OFFICE MANAGER.....	8,246.91
JOHNSON, EDWARD R	FIELD REPRESENTATIVE.....	9,648.94
MCLAUGHLIN, ERNESTINE BARBARA	CASE WORKER.....	7,863.10
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT.....	11,608.87
RIEDEL, RODNEY MARK	LEGISLATIVE ASSISTANT.....	8,649.99
SIMMONS, ANDREA T	ADMINISTRATIVE ASSISTANT.....	13,249.36
TERRY, YOLANDA MARIA	PERSONAL SECRETARY, TO NOV 30.....	4,000.00
THOMPSON, EVELYN GAIL	PART-TIME EMPLOYEE, TO OCT 31.....	1,500.00
WACHTELL, WENDY ANNE	LEGISLATIVE ASSISTANT.....	7,899.35
WHICHARD, MARGUERITE D	SECRETARY.....	6,150.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. BRIAN J DONNELLY**

BAXTER, MARY ANN	OFFICE MANAGER.....	\$4,083.33
CASEY, MARTHA L	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	2,075.00
COFFEY, ROSEMARY ANNE	OFFICE MANAGER.....	4,750.01
DEMARCO, DANIEL R	LEGISLATIVE ASSISTANT.....	4,124.99
DUFFY, ROBERTA C	COMPUTER OPERATOR.....	4,083.33
HADDIGAN, MARTIN	CASE WORKER.....	5,416.67
HULLUM, SHARON L	RECEPTIONIST/LEGIS CORRESPONDENT.....	4,124.99
KELLY, JOSEPH T	CLERK.....	4,083.33
LAMB, GERARD FRANCIS	LEGISLATIVE ASSISTANT.....	5,666.67
MANNING, DANIEL F	LEGISLATIVE ASSISTANT.....	5,000.01
MERKOWITZ, DAVID R	SHARED EMPLOYEE, FROM DEC 1 .....	400.00
MOSES, CLAUDIA M	CONGRESSIONAL AIDE.....	5,000.01
MURRAY, WILLIAM A	CASEWORKER.....	5,375.00
RAFTERY, KATHLEEN	EXECUTIVE ASSISTANT, TO NOV 30.....	5,250.00
ROCHE, GEORGE P	PART-TIME EMPLOYEE.....	2,000.01
ROWAN, JOSEPH P, JR	DISTRICT OFFICE MANAGER.....	6,249.99
RYAN, JOHN F, JR	VETS AFF COORD.....	7,712.33
SHEA, ROGER E, JR	CASEWORKER.....	4,458.33
SPENCER, H. BAILEY	SHARED EMPLOYEE, FROM DEC 1 .....	800.00
STOBIEFSKI, JOHN D	PRESS SECRETARY.....	5,499.99
VASIL, SUSAN M	CASEWORKER.....	4,083.33

## **OFFICE OF THE HON. BYRON L DORGAN**

BARKER, MICHELLE RENEE	STAFF ASSISTANT.....	2,250.00
BATKO, WILLIAM F	STAFF ASSISTANT.....	4,500.00
BYE, LAURA LEE	PART-TIME EMPLOYEE, TO OCT 31 .....	300.00
CARISEO, PATRICK F	PRESS SECRETARY.....	5,439.99
CARVELL, KEVIN R	FIELD COORDINATOR-FARGO.....	6,500.01
CONSTANTINE, LUCY KINKAIDE	EXECUTIVE SECRETARY.....	5,499.99
FINSTAD, ALICE O	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
GERL, EILEEN G	STAFF ASSISTANT.....	3,120.00
GOLDMAN, PATRICIA ROBERTS	STAFF ASSISTANT.....	4,374.99
HANNA, KATHLEEN J	OFFICE MANAGER.....	4,500.00
HARGESHEIMER, RICHARD SHELTON	STAFF ASSISTANT.....	6,249.99
HAUGEN, BRUCE HARVEY	STAFF ASSISTANT.....	4,140.00
HAUKEBO, HEIDI C	PART-TIME EMPLOYEE, TO OCT 31 .....	1,000.00
KRUSHE, DAVID M	PART-TIME EMPLOYEE, TO OCT 31 .....	500.00
MALUSKI, LUCY	FIELD COORDINATOR-BISMARCK.....	8,174.40
MILLERHAGEN, JENNIE OLIVIA	STAFF ASSISTANT.....	3,249.99
NORELL, DOUGLAS R W	LEGISLATIVE DIRECTOR.....	7,062.00
OSANN, SUSAN M	STAFF ASSISTANT.....	5,919.63
OSBORNE, DAVID E	PART-TIME EMPLOYEE.....	2,625.00
PETERSON, LINDA V	LEGISLATIVE ASSISTANT.....	5,874.99
ROHDE, BARBARA J	ADMINISTRATIVE ASSISTANT.....	8,174.40
SCHAIBLE, EMELIA HELEN	LBJ CONGRESSIONAL INTERN, TO OCT 17.....	504.33
SCHRINER, ANDREW ROBERT	PART-TIME EMPLOYEE, FROM DEC 1 .....	1,000.00
STENERSON, BECKY JEAN	STAFF ASSISTANT.....	2,150.01
STIER, JOAN M	STAFF ASSISTANT.....	4,250.00

## **OFFICE OF THE HON. WAYNE DOWDY**

BLACKMON, SAMUEL L	STAFF ASST-DISTRICT OFFICE, TO OCT 31 .....	
BRENT, JESSICA LEANN	PART-TIME EMPLOYEE, FROM NOV 1 .....	4,256.51
BYRD, ELIZABETH ANN	STAFF ASSISTANT.....	4,332.80
COOLEY, TONI DENISE	STAFF ASSISTANT.....	7,957.82
DAUGHDRILL, PAUL DECELL	STAFF ASSISTANT.....	5,056.52
DAY, WANDA FAY	PART-TIME EMPLOYEE, FROM DEC 1 .....	800.00
GENTRY, LULA JONES	STAFF ASSISTANT.....	4,132.81
GIVENS, BRUCE DEMON	OFFICE MGR-JACKSON DISTRICT OFFICE.....	6,497.45
GREEN, HUBERT F	STAFF ASSISTANT.....	4,256.51
HARDIN, DARLENE DENICE	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	750.00
HARRIS, JENNIFER B	STAFF ASSISTANT.....	5,056.52
HAYNIE, THOMAS	STAFF ASSISTANT.....	5,056.52
JOHNSON, MELVIN J	PART-TIME EMPLOYEE, TO OCT 23 .....	613.33
KNOX, WILLIE RAY	STAFF ASSISTANT.....	3,534.47
MCKENNEY, KERRY B	STAFF ASSISTANT.....	2,132.81
	STAFF ASSISTANT, TO OCT 31 .....	
	LEGISLATIVE DIRECTOR, FROM NOV 5.....	7,698.86
PITTMAN, DEAN	STAFF ASSISTANT.....	4,957.82
SANDERS, EMMA DUNBAR	STAFF ASSISTANT.....	4,192.73
SMITH, DAN WILLARD	STAFF ASSISTANT.....	3,282.80
WHITTEN, KATHLEEN DUNAGIN	STAFF ASSISTANT.....	5,410.31
WILLIAMS, ROBERT LEE	STAFF ASST-DISTRICT OFFICE.....	4,256.51
WRIGHT, WILLIAM	ADMINISTRATIVE ASSISTANT.....	13,332.83



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. THOMAS J. DOWNEY**

ABRILZ, SULMA V	CASEWORKER .....	\$4,764.48
BLAYDES, CAROLYN E	LEGISLATIVE DIRECTOR .....	9,240.00
DONNER, JONATHAN EDWARD	LEGISLATIVE ASSISTANT .....	5,739.99
FINN, RICHARD FRANCIS	STAFF ASSISTANT .....	6,440.01
FREAS, TERRY P	CASEWORKER MOBILE OFFICE OPERATOR, FROM NOV 1 .....	2,166.66
GAVIN, LORETTA EILEEN	LEGISLATIVE ASSISTANT .....	6,020.01
GLICKMAN, RHODA J	DIRECTOR .....	300.00
HARRINGTON, LORRAINE EVELYN	RECEPTIONIST, FROM NOV 15 .....	1,277.77
HORWITZ, DANIEL JAMES	COMPUTER OPERATOR .....	4,340.01
KETCHAM, DIANE E	DISTRICT ADMINISTRATOR, TO OCT 31 .....	100.00
LAVIOLETTE, ANNA C	STAFF ASSISTANT .....	4,653.97
MCCLAUGHLIN, KATHLEEN TYNAN	STAFF ASSISTANT .....	6,579.99
MIDDLETON, DONALD J	PART-TIME EMPLOYEE, TO NOV 30 .....	
	FROM DEC 1 .....	5,225.00
PUGLISI, JOANNE LOUISE	PERSONAL SECRETARY-OFF MGR .....	6,999.99
REISS, JUDITH F	STAFF ASSISTANT .....	4,059.99
ROSARIO, MARIANO, JR	STAFF ASSISTANT .....	4,269.99
ROSEN, JILL R	STAFF ASSISTANT .....	4,689.99
SACHS, JEFFREY ALBERT	PART-TIME EMPLOYEE .....	2,499.99
SHERMAN, ROBERT	PART-TIME EMPLOYEE .....	1,249.99
SOLOMON, ISOBEL HELENE	PART-TIME EMPLOYEE .....	2,990.01
SOLOMON, STEVEN ALAN	ASSISTANT PRESS SECRETARY, TO OCT 31 .....	
	PRESS ASSISTANT, FROM NOV 1 .....	4,899.99
SULPIZIO, VALERIE, ANN	EXECUTIVE ASSISTANT .....	6,999.99

## **OFFICE OF THE HON. DAVID DREIER**

ANDERSON, LOURDES H	SECRETARY .....	4,475.00
BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE .....	3,583.33
COHEN, DAVID A	LEGISLATIVE AIDE, TO DEC 7 .....	4,838.90
COUCH, JOAN	DISTRICT OFFICE MANAGER .....	8,416.66
DESTEVENS, GAYLE DAWN	STAFF ASSISTANT .....	3,999.99
HARTLEY, DANA LEE	RECEPTIONIST, FROM OCT 10 .....	3,508.33
LEWIS, CHARLES G	LEGISLATIVE ASSISTANT, TO DEC 2 .....	3,347.22
MONTZ, MICHELLE	RECEPTIONIST, TO OCT 2 .....	88.89
NEWELL, CAROL JEAN	APPOINTMENTS SECRETARY .....	4,791.66
OKUN, BERNARD R	SHARED EMPLOYEE .....	300.00
PARKER, ZITA A	STAFF ASSISTANT .....	4,475.00
ROBBINS, MARK A	LEGISLATIVE ASSISTANT .....	4,916.67
ROGERS, KAREN MARIA	PART-TIME EMPLOYEE .....	2,291.67
SMITH, BRADLEY W	SENIOR LEGISLATIVE ASSISTANT .....	14,483.33
SOLOIN, MICHAEL J	RESEARCH ASSOCIATE .....	999.99
STURR, GEOFFREY M	LEGISLATIVE ASSISTANCE .....	4,916.67
VERNON, CAROL REGINA	STAFF ASSISTANT .....	5,041.67
WILSON, DAVID J	FIELD REPRESENTATIVE .....	6,333.34

## **OFFICE OF THE HON. JOHN J. DUNCAN**

ADAMS, THOMAS B	CLERK .....	4,945.74
ANDREWS, PATRICIA LYNN	SECRETARY .....	3,924.99
BOLINGER, MEG GARDNER	SECRETARY .....	3,249.99
GARRETT, VELMA L	SECRETARY .....	5,350.95
HIGDON, LINDA ADELL	SECRETARY .....	3,817.02
JONES, WANDA JANE	CLERK .....	3,000.00
LAMBERT, SHIRLEY RUTH	SECRETARY .....	3,817.02
LOBETTI, TINA LEAH	TEMPORARY EMPLOYEE, TO OCT 31 .....	900.00
MAYNARD, WILLIAM H	FIELD ASSISTANT .....	1,800.00
MCRAE, MILDRED B	DISTRICT SECRETARY .....	5,963.34
MELSON, JEROME	PART-TIME EMPLOYEE, TO NOV 30 .....	1,940.00
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT .....	9,542.01
SHIVELY, JACQUELYN MARIE	SECRETARY .....	3,624.99
TALBOTT, DEBORAH HANNA	SECRETARY .....	3,624.99
VANDERGRIFF, RASHELL S	SECRETARY .....	4,500.00
WHITBRED, JUDITH G	CASEWORKER, FROM OCT 5 .....	6,020.01
WILLARD, JAMES PATRICK	LEGISLATIVE ASSISTANT/PRESS .....	4,749.99

## **OFFICE OF THE HON. RICHARD J. DURBIN**

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, TO OCT 31 .....	1,000.00
AWERKAMP, MARY BETH	STAFF ASSISTANT .....	4,624.99
BROOKS, KATHERINE SUZANNE	PERSONAL SECRETARY .....	5,945.01
BROWN, MARCIA J	STAFF ASSISTANT .....	3,250.00
CAREY, JOANNE MARY	STAFF ASSISTANT .....	4,924.99
CARLS, MARLENE CALDWELL	STAFF ASSISTANT .....	3,625.00
COLBECK, RUTHELLEN	PART-TIME EMPLOYEE .....	1,399.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. RICHARD J DURBIN—CONTINUED**

CORBIN, MICHAEL A	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	\$500.00
COREY, OLGA	PART-TIME EMPLOYEE, FROM DEC 28 .....	10.00
COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT, TO OCT 13 .....	1,625.00
DALY, MICHAEL EDWARD	DISTRICT REPRESENTATIVE .....	9,050.00
EISENSTADT, LINDA	STAFF ASSISTANT .....	5,625.01
LEVINSON, ELLEN S	LEGISLATIVE DIRECTOR .....	6,499.99
LUMPKINS, WANDA ELAINE	STAFF ASSISTANT .....	4,070.00
MURPHY, SHEILA HARTNETT	LEGISLATIVE ASSISTANT, FROM NOV 7 .....	2,500.00
NORTHROP, CHARLES J	PART-TIME EMPLOYEE, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	3,570.00
	STAFF ASSISTANT .....	4,062.49
	COMPUTER MANAGER .....	6,069.99
	LEGISLATIVE ASSISTANT .....	6,499.99
	STAFF ASSISTANT, FROM OCT 24 TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 11 .....	300.00
OGLE, JACQUELINE KAY	STAFF ASSISTANT .....	1,399.99
RILEY, SHEILA MARIE	PART-TIME EMPLOYEE .....	1,660.00
SAMPSON, ROBERT DEAN	PRESS SECRETARY .....	8,374.99
SCHAFER, DAVID S, JR.		
SESTAK, JOAN MARIE		
SMITH, ULLIAN S		
SMITH, MICHAEL ANTHONY		

## **OFFICE OF THE HON. BERNARD J DWYER**

AMLERING, BELSON	DISTRICT SECRETARY .....	4,434.99
ARIOZZI, DEBRA	STAFF ASSISTANT .....	3,750.00
ASTALOS, MARIANNE	CASE WORKER .....	1,749.99
BEJGROWICZ, ANN BETH	D.C. INTERN .....	455.01
CARTER, DAVID WILLIAM	STAFF ASSISTANT .....	4,374.99
CERULO, ELIZABETH DANIELLE	TO OCT 31 .....	
	D.C. INTERN, FROM NOV 1 .....	910.00
	DISTRICT AIDE .....	4,434.99
	DISTRICT AIDE .....	7,515.78
	ADMINISTRATIVE ASSISTANT .....	11,444.16
	EXECUTIVE ASSISTANT .....	9,696.99
	PRESS ASSISTANT .....	5,750.91
	RECEPTIONIST, FROM NOV 28 .....	1,283.34
	D.C. INTERN .....	455.01
	STAFF ASSISTANT .....	5,082.18
	COMPUTER OPERATOR .....	4,125.00
	TEMPORARY EMPLOYEE, FROM OCT 3 TO OCT 5 .....	89.00
	DISTRICT AIDE .....	3,000.00
	D.C. INTERN .....	1,200.00
	DISTRICT AIDE .....	3,380.01
	CLERK .....	1,560.00
	DISTRICT AIDE .....	4,235.01
	SUMMER INTERN, TO OCT 31 .....	890.00
CRITELLI, SUSAN SHERIDAN		
DALTON, PATRICIA MARGARET		
DENNIS, LYLE B		
KEARNS, KAREN GIBBS		
MAIDMENT, LAUREN S		
MOORE, GAIL TAYLOR		
MORETTI, ARTHUR		
O'DONNELL, CHRISTINE		
PATTON, BARBARA ANN		
RAPPAPORT, MICHAEL		
RODRIGUEZ, YOLANDA		
RYAN, MARY ELIZABETH		
SPADARO, DOROTHY R		
SPENCER, LINDA M		
SQUILLACE, LOUISE		
TROCHE, EUGENIO		

## **OFFICE OF THE HON. MERVYN M DYMALLY**

ANDERSON-LAND, GEORGIANNA	STAFF ASSISTANT .....	6,000.00
ANDERSON, RUBY YVONNE	PART-TIME EMPLOYEE .....	300.00
BILAL, DORIS JEAN	SECRETARY .....	4,250.01
COVELL, MAE ELLIS	STAFF ASSISTANT .....	5,700.00
ECHOIS, RANDALL EDWIN	LEGISLATIVE ASSISTANT .....	7,500.00
ESTRADA, THOMAS	FIELD REPRESENTATIVE .....	4,882.17
FARMER, FRANCESCA E	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00
GADDIS, MARY E	OFFICE MANAGER .....	4,020.00
GIMENEZ, NELIDA V	BILINGUAL SECRETARY .....	5,100.00
HOFFMAN, ADONIS E	PART-TIME EMPLOYEE, TO NOV 30 .....	
	SHARED EMPLOYEE, FROM DEC 1 .....	300.00
	STAFF ASSISTANT .....	9,000.00
	STAFF ASSISTANT, FROM OCT 13 .....	3,000.00
	SPECIAL ASSISTANT .....	4,543.08
	ADMINISTRATIVE ASSISTANT .....	10,500.00
	PART-TIME EMPLOYEE, TO NOV 30 .....	250.00
	STAFF ASSISTANT, TO NOV 30 .....	
	SHARED EMPLOYEE, FROM DEC 1 .....	600.00
	COMPUTER OPERATOR/SECRETARY .....	4,500.00
	STAFF ASSISTANT .....	3,000.00
	STAFF ASSISTANT .....	7,500.00
	CORR SECRETARY/CASE WORKER .....	4,020.00
	EXECUTIVE ASSISTANT .....	4,164.00
	APPOINTMENT SECRETARY .....	6,000.00
JOHNSON, DAVID		
MORRIS, RICHARD P		
MURRAY, WILLARD H		
ORDUNA, KENNETH M		
OTIS, JOHNNY		
SHIPP, THETA W		
SMITH, YVONNE MARIA		
SUNIA, FITI		
TERRY, JUANITA M		
TURK, REAVLE BENEVOUS		
TWITTY, MARY F		
YOUNG, BRENDA S		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. ROY DYSON**

BECK, ROBERT E	D.C. INTERN, FROM OCT 5 TO DEC 7 .....	\$455.01
BOHANAN, JOHN L JR	DISTRICT REPRESENTATIVE .....	3,750.00
BOUIE, DEBORAH A	CLERK TYPIST .....	3,000.00
CAYO, CAROL LYNN	CASE WORKER .....	5,000.01
ELICOTT, VAL	PRESS SECRETARY .....	5,333.33
ELLIOTT, BRIAN JOHN	TEMPORARY EMPLOYEE, FROM NOV 7 .....	
	LBJ CONGRESSIONAL INTERN, TO NOV 5 .....	2,640.33
FEDAS, MARION R	DISTRICT REPRESENTATIVE .....	4,450.00
GILLETTE, JOAN A	PERSONAL SECRETARY .....	6,249.99
GOLDSTEIN, MARGARET SENATE	RECEPTIONIST .....	3,999.99
KELLY, KEVIN F	LEGISLATIVE ASSISTANT .....	5,000.01
KINNEY, ROBERT JOSEPH	LEGISLATIVE CORRESPONDENT .....	3,999.99
LONG, GERARD J	COMPUTER OPERATOR .....	3,500.01
MURPHY, KRISTINA	COMPUTER OPERATOR .....	3,000.00
NAFTALY, LISA B	D.C. INTERN, TO OCT 31 .....	400.00
NEAT, MARTIN TERRANCE	DISTRICT REPRESENTATIVE .....	4,500.00
PAPPAS, THOMAS MARKLIN	ADMINISTRATIVE ASSISTANT .....	15,950.01
ROBINSON, CHRISTOPHER	LEGISLATIVE ASSISTANT .....	8,250.00
SMITH, STEVEN POWELL	EXECUTIVE ASSISTANT .....	3,750.00
STINNETT, BARBARA ANN	LEGISLATIVE CORRESPONDENT .....	2,750.00
STINSON, ANNE MARIE	DISTRICT REPRESENTATIVE .....	3,875.01
ULRICH, CHARLES R	D.C. INTERN, TO NOV 30 .....	
	PART-TIME EMPLOYEE, FROM DEC 1 .....	2,570.00

## **OFFICE OF THE HON. JOSEPH D EARLY**

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE .....	4,294.14
BERNSTEIN, ROBERT A	PART-TIME EMPLOYEE .....	3,000.00
BUCHANAN, LOUISE	CASE WORK SUPERVISOR .....	7,718.34
DEMARCO, BEVERLY S	SECRETARY .....	4,033.59
FEDELI, MARY C	LEGISLATIVE ASSISTANT .....	3,520.02
GRIFFIN, KATHLEEN M	LEGISLATIVE ASSISTANT .....	4,020.00
KELLEY, RICHARD	STAFF ASSISTANT .....	3,000.00
KENNELLY, ELEANOR BRIDE	LEGISLATIVE ASSISTANT .....	3,630.00
KRIKORIAN, HIRAM	PART-TIME EMPLOYEE, FROM OCT 15 .....	2,111.10
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT .....	5,449.59
NORDBERG, PAUL C	CONGRESSIONAL AIDE .....	9,396.24
O'MALLEY, DEBORAH ANNE	LEGISLATIVE ASSISTANT .....	2,124.99
RHODES, FREDERICK L JR	CONGRESSIONAL AIDE .....	6,040.44
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT .....	1,585.08
SHANNON, FRANCIS W	OFFICE MANAGER .....	12,501.51
SHEA, WALTER J	CONGRESSIONAL AIDE .....	5,033.70
SHIELDS, JACK M	PART-TIME EMPLOYEE .....	2,250.00
SOMMERHOFF-GRAVES, KARIN S	STAFF ASSISTANT .....	3,999.99
STEVENS, RUTH M	PART-TIME EMPLOYEE .....	2,043.60
WAGNER, CAROLYN MARIE	SECRETARY .....	3,369.99
WALSH, PATRICIA	SECRETARY .....	3,783.60
YACONE, JILL	LEGISLATIVE ASSISTANT .....	3,249.99

## **OFFICE OF THE HON. DENNIS E ECKART**

CEFARATTI, CARLA L	LEGISLATIVE ASSISTANT, TO OCT 14 .....	758.33
CIPRIANI, CINDY M	STAFF ASSISTANT .....	5,124.99
COLLINS, FRANCES L	STAFF ASSISTANT .....	3,812.49
DONOVAN, PATRICIA ANN	PART-TIME EMPLOYEE .....	2,749.98
DOUGLASS, KEITH ARTHUR	PART-TIME EMPLOYEE .....	618.51
DYKSTRA, CONSTANCE HUME	LEGISLATIVE CORRESPONDENT/AIDE .....	4,833.33
EDELINSKY, JOYCE L	FROM OCT 7 .....	3,150.00
ENGER, CYNTHIA KARI	TEMPORARY EMPLOYEE, TO NOV 30 .....	300.00
GLEASON, DONNA SISS	ADMINISTRATIVE ASSISTANT .....	13,029.24
GORNIK, ROSE M	EUCUD OFFICE MANAGER .....	3,000.00
KOMLOSI, PAUL J	LEGISLATIVE ASSISTANT .....	7,125.00
LEGETTE, CAROLINE MILLS	LEGISLATIVE ASSISTANT .....	6,999.99
LITTERST, JANICE M	ASST DISTRICT ADMIN (11TH DIST), FROM NOV 4 .....	2,770.83
MARKUSIC, RICHARD	PART-TIME EMPLOYEE, FROM DEC 1 .....	865.94
MARTIN, SUZANNE THERESE	RECEPTIONIST, FROM OCT 12 .....	2,444.44
MEANS, JAMES GREGORY	STAFF ASSISTANT .....	1,650.00
MOCILNIKAR, GENE	CASEWORKER .....	2,625.00
O'SULLIVAN, SUSAN M	SHARED EMPLOYEE .....	1,040.00
PHILLIPS, BARBARA	.....	4,875.00
PRISBY, ANITA MARIE	STAFF ASSISTANT, TO OCT 1 .....	31.94
RASANEN, GEORGE P	PRESS SECRETARY .....	9,879.99
SOMBERG, SHEILA BETH	CASE WORKER .....	4,749.99
STOCH, BETH ANN	SECRETARY .....	2,749.66
TOMASEK, DIANE E	OFFICE MANAGER/PERSONAL SECRETARY .....	7,064.19
ZACHOWSKI, ED JR	FIELD REPRESENTATIVE .....	4,250.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. BOB EDGAR**

ALTMAN, KATHERINE KEEL	EXECUTIVE ASSISTANT	\$6,500.01
BARDSLEY, AUDREY A	UPPER DARBY OFFICE ADMINISTRATOR	7,050.00
BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE, TO OCT 31	104.80
BAY, JOHN WILLIAM JR	CASEWORKER	4,199.99
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE	1,200.00
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT	10,926.75
CANADA, RENEE E	PART-TIME EMPLOYEE, TO NOV 30	500.00
CAPIRIS, CHRISTOPHER G	MAIL MANAGER	5,183.34
CONNORS, ROSEMARY FRANCES	PART-TIME EMPLOYEE	999.99
DOYLE, KENNETH P	LEGISLATIVE ASSISTANT	4,949.99
FINIGAN, HAROLD	STAFF ASSISTANT	4,050.00
GILDEHAUS, RALPH F,III	LEGISLATIVE CORRESPONDENT	3,533.33
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY	4,050.00
JONES, LOVELEAN	CONGRESSIONAL AIDE	5,950.01
KAPLAN, DEAN A	ASSISTANT LEGISLATIVE CORRESPONDENT, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	3,866.67
KINARD, KAREN ANN	CONGRESSIONAL AIDE	5,825.00
MIGLIACCIO, CATHARINE	SECRETARY RECEPTIONIST	4,325.00
O'SULLIVAN, DIANNE LEE	CONSTITUENT LIAISON, TO DEC 9	2,300.00
POWERS, ELLA P	WASHINGTON ADMINISTRATOR	8,175.00
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE	5,925.00

## **OFFICE OF THE HON. DON EDWARDS**

BARBOSA, PHYLLIS J	PART-TIME EMPLOYEE	2,821.85
DELGADO, CECILIA A	STAFF ASSISTANT	5,951.00
DUNCAN, JEFFREY S	PART-TIME EMPLOYEE, FROM NOV 1	1,183.34
ELLIS, MARGARET ANNE	STAFF ASSISTANT, FROM OCT 20	2,582.31
HAEBERLE, ROBERTA L	ADMINISTRATIVE ASSISTANT	10,725.86
HARRIS, MINNIE G	STAFF ASSISTANT	4,761.35
HENTOFF, NICHOLAS S	D.C. INTERN, TO NOV 30	1,400.00
HOFFMAN, CAROL Y	STAFF ASSISTANT	4,080.86
KEEGAN, MARY CATHERINE	STAFF ASSISTANT	4,600.85
LEVINE, TAYA MARIE	STAFF ASSISTANT	4,600.85
LUMPKINS, DORIS B	OFFICE MANAGER	11,790.71
MANZANO, LOUIS M	STAFF ASSISTANT	4,080.86
MCGLONE, MARIE HELEN	LEGISLATIVE ASSISTANT	6,575.84
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	6,622.58
POCHE, THERESE K	DISTRICT COORDINATOR	14,316.67
RECORD, FRANCIS C	STAFF ASSISTANT, TO OCT 19	1,007.27
WEBBER, IRENE H	STAFF ASSISTANT	4,784.99
WYLIE, KAREN S	STAFF ASSISTANT	2,871.17
YEAGER, KENNETH E	STAFF ASSISTANT	5,575.85

## **OFFICE OF THE HON. JACK EDWARDS**

DECK, ROBIN A	DEFENSE SPEC	500.01
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT	12,587.49
EDWARDS, KENDALL LAUREN	STAFF ASSISTANT	4,537.50
HERBOLSHIMER, NANCY BRUCE	PRESS AIDE	8,250.00
JACKSON, CHARLES E	FIELD REPRESENTATIVE	8,250.00
NORRIS, WILSON C	FIELD REPRESENTATIVE	8,250.00
PATTERSON, JOANN M	STAFF ASSISTANT	3,300.00
PICKETT, ELISKA	STAFF ASSISTANT	3,987.51
PIERCE, JUDY M	SECRETARY	2,087.49
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER	4,674.99
PRUITT, DAVID C,III	ADMINISTRATIVE ASSISTANT	3,350.01
RYAN, ANN CHAPPELL	PART-TIME EMPLOYEE, FROM DEC 1	166.67
TIPPINS, NANCY	LEGISLATIVE AIDE	9,999.99
VULEVICH, HELEN E	STAFF ASSISTANT	9,150.00
WELLS, F ANGELYN	POLICY ANALYST, TO NOV 30	1,666.66
ZIMMER, DOROTHY C	STAFF ASSISTANT	7,500.00

## **OFFICE OF THE HON. MICKEY EDWARDS**

BARRY, JO ANN	ADMINISTRATIVE ASSISTANT	10,250.01
BLAYLOCK, LINDA KATHLEEN	CASEWORKER	4,626.51
BRYANT, JOHN W JR	FIELD REPRESENTATIVE, TO DEC 12	4,000.01
CHASTEEN, CARMEN V	COMPUTER OPERATOR, TO OCT 15	583.33
CHRISTNER, INGRID	EXECUTIVE SECRETARY/SCHEDULER	5,499.99
COFFEE, ELIZABETH G	LEGISLATIVE ASSISTANT, FROM NOV 27 TO DEC 3	680.56
COLE, THOMAS J	FIELD REPRESENTATIVE	7,500.00
DAVIS, LESLIE K	RECEPTIONIST, TO DEC 26	3,105.55
FISK, CARMEL JEANNE	LEGISLATIVE RESEARCHER	3,750.00
HECKMAN, CONSTANCE C	CHIEF LEGISLATIVE ASSISTANT, TO NOV 26	
	ASSISTANT TO CONG M EDWARDS (P), FROM DEC 4	8,069.45

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. MICKEY EDWARDS—CONTINUED**

KING, RAMONA L	CASE WORKER.....	\$3,249.99
KINZER, JOHN D	DIRECTOR/LEGIS CORRESPONDENCE.....	5,499.99
MENSER, SHERMAN	FIELD REPRESENTATIVE.....	5,764.89
NEAL, JARITA K	SECRETARY/FIELD REPRESENTATIVE, TO NOV 12.....	2,078.54
PARRIS, KENNETH O	COMPUTER OPERATOR, FROM OCT 17.....	2,672.22
POWELL, JANET L	PRESS AIDE, TO DEC 18.....	8,748.34
SCOTHORN, DONNA LYNN	D.C. INTERN, FROM DEC 19.....	200.00
SEGAL, PAMELA KERVIN	OFFICE MANAGER.....	5,499.99
THORNBRUGH, CHARLES MICHAEL	FIELD REPRESENTATIVE.....	4,500.00
YOUNG, KATHLEEN F	CASEWORKER.....	3,393.99

## **OFFICE OF THE HON. BILL EMERSON**

BARBOUR, HENRY S	ADMINISTRATIVE ASSISTANT.....	12,310.35
BERNHARDT, IRIS MAE	DISTRICT OFFICE MANAGER.....	5,250.00
BITTER, LYDIA C	SPECIAL ASSISTANT.....	6,750.00
BRANUM, GREG	MOBILE OFFICE DIRECTOR.....	5,000.01
CUTSINGER, DANIEL HARPER	D.C. INTERN.....	1,500.00
DIJAVAHERIAN, MICHAEL M	PART-TIME EMPLOYEE.....	900.00
EBERLY, DON EUGENE	SHARED EMPLOYEE, FROM DEC 1.....	277.09
HUNTER, JOSEPH H	PRESS ASSISTANT.....	5,750.01
MILLER, ANNA ELIZABETH	STAFF AIDE--DISTRICT.....	3,750.00
MOERSCHEL, THELMA W	LEGISLATIVE ASSISTANT.....	5,250.00
MUELLER, HELEN RUTH	LEGISLATIVE CORRESPONDENT.....	3,500.01
MUELLER, ROBERT WILLIAM	SHARED EMPLOYEE, FROM DEC 1.....	666.67
OKUN, BERNARD R	STAFF ASSISTANT, TO OCT 31.....	100.00
PECAUT, PATTY T	DISTRICT OFFICE SECRETARY.....	3,300.00
PFAU, CAROL ANN	PART-TIME EMPLOYEE, TO NOV 30.....	600.00
SCHADE, PATRICIA M	EXECUTIVE SECRETARY.....	6,583.34
SCHUCHART, CATHERINE ANN	RECEPTIONIST /STAFF AIDE.....	3,125.01
SCHUCHART, LESLIE CAROL	OFFICE MANAGER.....	4,374.99
SMITH, LLOYD F	AGRICULTURE FIELD REPRESENTATIVE.....	6,875.01
SOLOIN, MICHAEL J	RESEARCH ASSISTANT., FROM DEC 1.....	500.00
STORY, SAM EJR	LEGISLATIVE ASSISTANT.....	5,499.99
THOMPSON, JUNA MALYNNE	STAFF AIDE.....	3,500.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO OCT 31.....	100.00
TURNER, DORIS L	SECRETARY-CASE WORKER.....	3,800.01
WOODY, ROBERT WARING	LEGISLATIVE AIDE.....	3,249.99

## **OFFICE OF THE HON. GLENN ENGLISH**

ABBOTT, DARLENE	DISTRICT OFFICE MANAGER.....	4,191.24
ARCHER, DONNA COTTRELL	LEGISLATIVE ASSISTANT, FROM NOV 16.....	3,750.00
CHARLES, DIANE LESLIE	LEGISLATIVE CORRESPONDENT.....	3,999.99
DAGE, GARY G	DISTRICT ADMINISTRATIVE ASSISTANT, FROM NOV 7.....	9,000.00
HANNAS, POLLY SU	LEGISLATIVE ASSISTANT.....	6,470.01
HOPE, DANA LYNN	CASE WORKER-RECEPTIONIST.....	4,056.00
HUDSON, M ELIZABETH	SECRETARY/PRESS ASST.....	5,430.00
JARDOT, LEO C	LEGISLATIVE ASSISTANT, TO NOV 15.....	5,625.00
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT.....	11,250.00
MEYER, PATRICIA JO	DISTRICT OFFICE MANAGER, TO OCT 8.....	360.53
SCHENANDOAH, AMIE JO	CASEWORKER, FROM OCT 11.....	3,333.33
TALLEY, KENNETH R	DISTRICT REPRESENTATIVE.....	5,408.01
THOMAS, MILDRED JOAN	CLERK/TYPIST.....	4,125.00
WATERS, VIRGIE JEAN	LEGISLATIVE CORRESPONDENT.....	5,169.99
WEEKS, LOUANNE DINGER	DISTRICT REPRESENTATIVE.....	4,867.26
WINTON, SUZANNE SLATER	RECEPTIONIST-APPT SECTY.....	4,680.00
YATES, LINDA O.W.	CLERK.....	5,000.01

## **OFFICE OF THE HON. BEN ERDREICH**

BOLES, ANITA LACY	DISTRICT DIRECTOR.....	8,699.99
CLEM, PATRICIA RUTH	LEGISLATIVE CORRESPONDENT.....	4,574.99
CROCKROM, CHARLES,SR	FIELD REPRESENTATIVE.....	5,408.33
CURRY, DEBRA R	PRESS SECRETARY.....	6,200.00
GUYTON, JEFFREY PAUL	STAFF ASSISTANT.....	3,000.00
KAHN, ADELINE FEIDELSON	CASE WORKER.....	4,700.00
KENNEDY, JERRY W	ADMINISTRATIVE ASSISTANT.....	12,449.99
MARTIN, PAMELA A	LEGISLATIVE AIDE.....	6,200.00
MCLEROY, ELLEN	RECEPTIONIST/PERSONAL SECRETARY.....	3,700.01
MOORE, MARSHA DENISE	SECRETARY/COMPUTER OPERATIONS.....	4,075.01
OLA, PHILIP M	SHARED EMPLOYEE.....	900.00
PEOPLES, VIOLA RILES	CASEWORKER.....	4,075.01
PONDER, ROSEMARY	PART-TIME EMPLOYEE.....	1,875.00
PORTER, ARIANNA	COMPUTER MANAGER.....	5,825.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. BEN ERDREICH—CONTINUED**

THOMAS, ROBERT G	LEGISLATIVE CORRESPONDENT .....	\$5,033.33
UNDERWOOD, JEFFREY TODD	LEGISLATIVE ASSISTANT .....	8,075.00
WEINSTEIN, JUDY A	EXECUTIVE ASSISTANT .....	6,824.99
WILSON, JOHN BLAKE, JR	FIELD REPRESENTATIVE .....	5,575.01

## **OFFICE OF THE HON. JOHN N ERLNBORN**

ALBRIGHT, JAMIE LYNN	SECRETARY .....	4,250.01
CARHART, MARY F	SECRETARY .....	5,499.99
HANN, DOROTHY J	OFFICE MANAGER DISTRICT OFFICE .....	5,375.01
JEFFERSON, JUDY ANN	SECRETARY RECEPTIONIST .....	6,249.99
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT .....	13,500.00
MCKENNEY, KATHLEEN	SECRETARY .....	4,625.01
MILLER, DAPHNE H	SHARED EMPLOYEE .....	1,500.00
PIOTROWSKI, MARJEAN E	OFF MGR & PERSONAL SECY .....	4,374.99
RIENDEAU, SUSANNE L	SECRETARY .....	4,625.01
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT .....	11,700.00
YOUNG, BARBARA TARRIS	SECRETARY CASEWORKER .....	6,500.01
ZEPP, RUTH GLENDA	EXEC SECY-OFFICE MGR .....	10,800.00

## **OFFICE OF THE HON. COOPER EVANS**

ARMSTRONG, VIOLET A	DISTRICT STAFF ASSISTANT .....	1,575.00
CAVANAUGH, DOROTHY K	EXECUTIVE ASSISTANT .....	8,375.00
DEMASTUS, EVELYN H	PART-TIME EMPLOYEE .....	2,174.99
FIEDLER, SARAH LOUISE	LEGISLATIVE ASSISTANT .....	3,924.99
FREDERICKS, JOSEPH A	LEGISLATIVE ASSISTANT .....	4,075.01
GRASSLEY, DIANE LYNN	STAFF ASSISTANT .....	4,125.00
HOLZHAMMER, MEREDITH	STAFF ASSISTANT .....	4,687.51
HUTCHISON, JEANNETTE I	PART-TIME EMPLOYEE .....	2,500.00
INOUE, SUSAN R	STAFF ASSISTANT, TO NOV 30 .....	
	STAFF/LEGISLATIVE ASSISTANT, FROM DEC 1 .....	5,375.01
KRUSE, TONIA MARIE	TEMPORARY EMPLOYEE, TO OCT 31 .....	850.00
LIVINGSTON, KRISTI	ASSISTANT DISTRICT STAFF DIRECTOR .....	7,625.00
MADSEN, JEANETTE E	PART-TIME EMPLOYEE .....	2,925.01
MADSON, GARY K	ADMINISTRATIVE ASSISTANT .....	13,375.01
MCVEY, MICHAEL H	LEGISLATIVE ASSISTANT .....	7,049.99
MIKELSON, TERRY D	PRESS SECRETARY .....	8,375.00
RALSTON, MICHAEL D	DISTRICT DIRECTOR .....	7,624.99
RATHER, ELIZABETH GRAY	LEGISLATIVE CORRESPONDENT, TO NOV 30 .....	
	LEGISLATIVE CORRESPONDENT/ASST, FROM DEC 1 .....	4,875.00
ROBERTSON, NANC	STAFF ASSISTANT .....	4,175.00
SEUM, JACK F	LEGISLATIVE DIRECTOR, FROM OCT 20 .....	6,576.13
SHEPPARD, NANCY JO	RECEPTIONIST, FROM OCT 24 TO NOV 18 .....	486.11
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,666.67

## **OFFICE OF THE HON. LANE EVANS**

AYERS, JOHN S	SPECIAL PROJECTS COORDINATOR .....	5,499.99
BEAN, JOYCE IRENE	DISTRICT OFFICE MANAGER .....	5,000.01
CHAMBLIN, MARY SUSAN	PART-TIME EMPLOYEE .....	600.00
CROCKETT, RICHARD W	TEMPORARY EMPLOYEE, TO OCT 31 .....	
	D.C. INTERN, FROM NOV 1 TO NOV 30 .....	500.00
DANCEY, RUTH A	OFFICE MANAGER .....	6,750.00
GLUBA, WILLIAM EVAN	FEDERAL PROJECTS COORDINATOR .....	6,500.01
GRIFFIN, SCOTT LEE	APPOINTMENT SECRETARY .....	3,500.01
HARE, PHILIP G	DISTRICT REPRESENTATIVE .....	6,999.99
KALEC, ANN W	PART-TIME EMPLOYEE, TO OCT 31 .....	833.33
KING, DENNIS J	ADMINISTRATIVE ASSISTANT .....	9,999.99
KUPPER, JOHN D	PRESS ASSISTANT .....	6,300.00
LIDDELL, SCOTT ALLEN	STAFF ASSISTANT .....	3,000.00
LOGAN, MARILYN E	CASE WORKER .....	3,000.00
LOPEZ, VINCENT, JR	LEGISLATIVE ASSISTANT, TO OCT 7 .....	213.89
MCGEEHEE, MEREDITH	LEGISLATIVE DIRECTOR .....	6,000.00
MYERS, CHERIE LYNN	STAFF ASSISTANT .....	3,500.01
RAMIREZ, FREDERICK, JR	STAFF ASSISTANT, FROM OCT 11 .....	2,666.67
RAMIREZ, RICK J	PART-TIME EMPLOYEE .....	2,750.01
REDENBO, KURT EDWARD	LBJ CONGRESSIONAL INTERN, FROM NOV 1 .....	1,780.00
ROSENBERG, JEFFREY R	LEGISLATIVE ASSISTANT .....	3,500.01
SHERWIN, ELIZABETH	CHIEF CASEWORKER .....	4,500.00
TARBOX, LA MONT EVERETT	LEGISLATIVE ASSISTANT .....	4,250.01
WITTE, DIANNE	STAFF ASSISTANT .....	3,999.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. DANTE B FASCELL**

ALBERTUS, SHIRLEY M	DIST OFF SECTY.....	\$4,450.00
BURRIS, BARBARA DIANE	SPEC ASST PRESS.....	10,950.00
CALLESSIS, SUE CLAIRE	DISTRICT OFFICE MANAGER.....	6,750.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY.....	5,475.00
KEENE, JUDITH A	LEGISLATIVE AIDE.....	3,825.00
KINNALLY, CATHERINE A	APPOINTMENTS SECRETARY.....	6,000.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST.....	3,900.00
NIELSON, GRETCHEN	LEGISLATIVE AIDE.....	4,725.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT.....	14,262.00
PORTERFIELD, BETH TERESA	RECEPTIONIST.....	4,000.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT.....	10,350.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT.....	7,050.00
SIMMONS, DEBORAH SUSAN	LEGISLATIVE AIDE.....	4,725.00
TIDMAN, REBECCA	STAFF ASSISTANT.....	5,200.00

## **OFFICE OF THE HON. WALTER E FAUNTROY**

ANDERSON, LOUISE	PART-TIME EMPLOYEE, FROM NOV 1.....	1,333.34
BANKS, JUNETTA D	CASEWORKER.....	4,291.66
BASEY, SHEILA MARIE	SECRETARY.....	4,833.34
BASKERVILLE, LEZU	DIST OFF DIRECTOR.....	9,999.99
BUSH, ROBERT F	PART-TIME EMPLOYEE.....	3,666.67
FARMER, FRANCESCA E	SHARED EMPLOYEE.....	5,000.01
FOSTER, WILLIAM A	LEGISLATIVE SECRETARY.....	4,833.34
GILLIS, CHERRY V	CASE WORKER/CLERK.....	5,499.99
GREENE, YVONNE J	OFFICE MANAGER.....	5,958.34
HARRIS, JOYCE S	EXECUTIVE ASSISTANT.....	11,444.66
HARRISON, ROSEANNA D	CASEWORKER.....	4,707.39
HOBSON, JULIUS WILSON, JR	ADMINISTRATIVE ASSISTANT.....	11,499.99
HORBLITT, STEPHEN A	LEGISLATIVE ASSISTANT.....	2,083.33
HUBBARD, ERNEST N	PART-TIME EMPLOYEE, TO OCT 31.....	666.67
KING, WAYNE PRESTON	STAFF ASSISTANT.....	5,891.67
PAGE, CAROL A	SPECIAL ASSISTANT.....	7,500.00
PERRY, ELIZABETH	STAFF ASSISTANT.....	3,466.66
POWELL, CATHERINE M	RECEPTIONIST, TO OCT 31.....	1,250.00
SMITH, PATRICIA A	PRESS ASSISTANT.....	7,166.67
TRUHART, DEBRA L	CASEWORKER, FROM NOV 1.....	3,333.34
TURK, LUVINIA	SECRETARY.....	1,500.00

## **OFFICE OF THE HON. VIC FAZIO**

BUONOCORE, MARY E	LEGISLATIVE AIDE.....	4,794.79
ERDMAN, MICHELE BOSIES	LEGISLATIVE ASSISTANT, TO NOV 30.....	5,870.77
FISKE, HELEN SANDRA	COMMUNICATIONS ASSISTANT, FROM DEC 1.....	500.00
FLEISHMAN, SANDRA B	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
FULTON, PATTISON	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	570.78
GWINN, WILLIAM ROGER	LEGISLATIVE ASSISTANT, FROM NOV 1.....	6,411.52
HABEL, PATRICIA MARY	PRESS ASSISTANT.....	4,045.78
HAZELROTH, STANTON CARL	STAFF ASSISTANT.....	7,870.78
HERBON, LYNN ANNE	DISTRICT OFFICE DIRECTOR.....	3,745.78
HIGGINS, CAROL	STAFF ASSISTANT.....	3,333.33
HUMES, CHRISTOPHER	PART-TIME EMPLOYEE, TO OCT 31.....	670.78
HUNT, DIANE ELIZABETH	STAFF ASSISTANT.....	2,548.72
LOPEZ, GAYE ELLEN	PART-TIME EMPLOYEE.....	6,910.57
MORRIS, BARBARA ARDEN	FIELD REPRESENTATIVE.....	6,365.35
PULLIAM, JULIE F	FIELD REPRESENTATIVE.....	4,739.77
RATTIGAN, TIMOTHY ANDREW	LEGISLATIVE AIDE.....	4,134.79
RYDER, DANA	COMPUTER OPERATOR.....	5,357.23
SCHLUTER, CAROL A	DISTRICT STAFF ASSISTANT.....	5,396.71
SCHONER, PAULA	FIELD REPRESENTATIVE.....	4,260.79
STUART, SANDRA K	LEGISLATIVE CORRESPONDENT.....	7,914.46
URIAN, JULIE MARIE	LEGISLATIVE ASSISTANCE.....	3,995.77
VERNELSON, PATRICIA L	RECEPTIONIST.....	2,169.16
YAWORSKE, CYNTHIA SUSAN	PART-TIME EMPLOYEE.....	6,445.78
	PERSONAL SECRETARY/OFFICE MANAGER.....	

## **OFFICE OF THE HON. EDWARD F FEIGHAN**

BLACKMAN, JESSICA LYNN	LEGISLATIVE DIRECTOR.....	7,500.00
BOSCIA, JOANN	PART-TIME EMPLOYEE, FROM NOV 1.....	1,150.00
CINTRON, SARA ELIZABETH	RECEPTIONIST/SECRETARY.....	4,500.00
CLARK, DANIEL J	DISTRICT REPRESENTATIVE.....	9,750.00
CODY, GEORGE T	EXECUTIVE ASSISTANT.....	6,831.24
DEANGELIS, DONNA MARIE	PART-TIME EMPLOYEE, FROM OCT 4 TO NOV 30.....	
	COMPUTER ASSISTANT, FROM DEC 1.....	2,600.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. EDWARD F. FEIGHAN—CONTINUED**

GOSS, MARGARET E.	PART-TIME EMPLOYEE, FROM DEC 1	\$480.00
GRASSI, CAROL A	CASE WORKER	4,625.01
HARPER, CATHERINE L	ADMINISTRATIVE ASSISTANT	13,800.00
KING, GREGORY J	COMMUNICATIONS ASSISTANT	4,749.99
MADDEN, DENNIS	STAFF ASSISTANT	4,625.01
MCBRIDE, MARTIN JOSEPH	PART-TIME EMPLOYEE, FROM DEC 1	376.33
MCTAGGART, HERBERT J	FIELD REPRESENTATIVE	11,541.75
NEWBY, WILLIAM SANFORD	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30	1,500.00
O'SULLIVAN, SUSAN M	PART-TIME EMPLOYEE, FROM OCT 4 TO NOV 30	1,416.67
O'CONNOR, CAROLE MARY	COMPUTER SPECIALIST	6,100.01
SIEGEL, RANDOLPH	LEGISLATIVE AIDE	3,750.00
SMALL, LAWRENCE S	FIELD REPRESENTATIVE	1,500.00
STEPHANPOULOS, GEORGE R	LEGISLATIVE ASSISTANT	6,124.99
WILSON, FLORENCE	CASE WORKER-RECEPTIONIST	5,375.01
WILSON, SUSAN ELIZABETH	STAFF ASSISTANT	5,000.01

## **OFFICE OF THE HON. GERALDINE A. FERRARO**

ACKERMANN, MARSHA E	STAFF ASSISTANT	11,000.00
AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT, TO OCT 31	1,458.33
AXELROD, NANCY LYNN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00
CASTALDI, ELIZABETH	RECEPTIONIST, FROM OCT 3	3,300.00
CONLON, RICHARD P	STAFF ASSISTANT, FROM DEC 1	964.83
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, TO OCT 31	2,000.00
DONNELLAN, KEVIN J	LEGISLATIVE ASST/SPECIAL PROJECTS	7,000.01
DYE III, ROY AUGUSTUS	PART-TIME EMPLOYEE, FROM DEC 1	135.17
ENNIS, ORVILLE	PART-TIME EMPLOYEE	650.01
FLAHERTY, TIMOTHY J	EXECUTIVE ASSISTANT, FROM OCT 5	1,926.34
FLYNN, EILEEN PATRICIA	OFFICE MANAGER	9,643.25
HEGARTY, ELIZABETH A	OFFICE MGR-PERS SECTY	4,750.00
KELLS, KEVIN	PART-TIME EMPLOYEE	1,253.75
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT, TO OCT 31	
	LEGISLATIVE DIRECTOR, FROM NOV 1	9,750.01
	STAFF ASSISTANT	5,833.34
	ADMINISTRATIVE ASSISTANT	2,316.67
	CASE WORKER	5,356.25
	CASE WORKER	5,589.35
	SECRETARY, FROM DEC 1	2,088.89
	LEGISLATIVE ASSISTANT	7,833.33
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	200.00
	CASEWORKER	5,507.99
	SECRETARY, TO OCT 4	181.13
	COMPUTER OPERATOR	3,875.00

## **OFFICE OF THE HON. BOBBI FIEDLER**

BECKERMAN, MARILYN	PART-TIME EMPLOYEE	1,650.00
BEST, RICHARD ALBIN JR	LEGISLATIVE ASSISTANT, FROM DEC 5	2,022.22
CLARKE, PAUL	EXECUTIVE ASSISTANT	15,150.00
CURTISS, GEORGIA RIDDEL		3,450.00
CURTISS, MARGARET L	PART-TIME EMPLOYEE, TO NOV 11	820.00
EBERLY, DON EUGENE	SHARED EMPLOYEE, FROM NOV 1	833.00
EGEBERG, BRENDA	SPECIAL ASSISTANT	6,100.01
ENGELHARDT, JEANNINE	RECEPTIONIST	3,350.00
ISBY, DAVID C	LEGISLATIVE ASSISTANT	7,524.99
JENSEN, DIANE LYN	LEGISLATIVE DIRECTOR	3,900.00
JEROME, RAYMA	CASEWORKER	5,000.00
MUNOZ, SONDRAL	FIELD REPRESENTATIVE	5,075.00
PAINE, ESTHER MARGUERITE	RECEPTIONIST	3,450.00
POLAK, SHARON J	OFFICE MANAGER	6,399.99
RUDY, DEBORAH A	OFFICE MANAGER	8,900.01
SEITZ, J BARTON	LEGISLATIVE AIDE	4,175.01
SNOW, DEBORAH LYNN	CORRESPONDENCE SYSTEM MANAGER	3,450.00
SOLOIN, MICHAEL J	SHARED EMPLOYEE, TO OCT 31	416.50
STEVENS, KELLY	LEGISLATIVE AIDE	4,650.00
VALVO, AGNES V	FIELD REPRESENTATIVE	4,374.99

## **OFFICE OF THE HON. JACK FIELDS**

ALEXANDER, LILA JEAN	CASEWORKER	4,499.99
BINZEL, PEGGY KLINGENSMITH	LEGISLATIVE ASSISTANT	6,500.00
BINZEL, WILLIAM P	PART-TIME EMPLOYEE, FROM DEC 29	6.67
BOWES, BARBARA E	DISTRICT COORDINATOR	5,606.84
BURROUGHS, HARRY F	LEGISLATIVE DIRECTOR, FROM OCT 5	8,332.04
CRATE, CHERYL KAY	CASE WORKER	4,250.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. JACK FIELDS—CONTINUED**

DOUCET, ANN A	RECEPTIONIST.....	\$4,750.01
FERGUSON, ROBERT E H	ADMINISTRATIVE ASSISTANT.....	14,400.01
FINLEY, JAMES C	DISTRICT ADMINISTRATIVE ASST.....	9,194.49
JONES, NANCY S	CASE WORKER.....	4,750.01
MUELLER, ROBERT WILLIAM	SHARED EMPLOYEE.....	1,607.80
POWNELL, JEFFREY B	TEMPORARY EMPLOYEE, TO OCT 14.....	466.67
SHEEHAN, ANNE ELIZABETH	LEGISLATIVE AIDE.....	6,177.26
SOLOVEY, GARRICK JOHN	TEMPORARY EMPLOYEE, FROM DEC 1 TO DEC 7.....	23.33
STOKES, JANN MARIE H	PERSONAL SECRETARY.....	6,749.99
UHRBROCK, ANNE L	RECEPTIONIST.....	4,250.00
WIRWICZ, BRYAN	PRESS DIRECTOR.....	7,250.00
WOOD, CATHERINE E	SYSTEMS OPERATOR.....	5,750.00

## **OFFICE OF THE HON. HAMILTON FISH JR**

BENSON, CLAIRE M	SECRETARY-DISTRICT OFFICE.....	3,000.00
CAVANAUGH, SHIRLEY J	CASEWORKER.....	7,339.01
CLARK, JON M	PART-TIME EMPLOYEE, TO OCT 31.....	372.33
CLOW, MARIAN G	SPECIAL ASSISTANT.....	1,977.42
COLEMAN, PHYLLIS ANTHONY	LEGISLATIVE AIDE.....	3,941.25
COX, THOMAS PAUL	SYSTEMS MANAGER, FROM OCT 14.....	3,208.33
EDWARDS, LINDA JO	RECEPTIONIST.....	2,687.49
ELLINGTON, JOHNS N	SHARED EMPLOYEE, FROM DEC 1.....	100.00
ELY, AYA H	PERSONAL SECRETARY.....	8,500.26
FOROOD, PARI J	PRESS ASSISTANT.....	5,000.01
FUIMARELLO, HELEN	OFFICE MANAGER-DISTRICT.....	4,403.49
HAYES, JAMES NICHOLAS	ADMINISTRATIVE ASSISTANT.....	11,400.00
KLAGES, CHRISTINE	RECEPTIONIST, TO OCT 31.....	
	APPT SECRETARY, FROM NOV 1.....	4,456.01
MORRISON, EMILY B	CASE WORKER-DISTRICT OFFICE, TO NOV 30.....	
	FROM DEC 1.....	2,083.34
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR.....	7,691.16
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE.....	4,055.49
ROCKWELL, CARRIE	RECEPTIONIST.....	2,625.00
SCHATZ, THOMAS ANDREW	LEGISLATIVE ASSISTANT.....	7,490.83
SCHINDLER, GERALDINE V	PART-TIME EMPLOYEE, FROM NOV 10 TO NOV 30.....	783.36
TRABER, JANICE ANN	PROJECTS COORDINATOR.....	7,495.50
WITTENBERG, HOPE ROCHELLE	LEGISLATIVE AIDE—RESEARCH.....	3,999.99

## **OFFICE OF THE HON. RONNIE G FLIPPO**

ADCOCK, MICHAEL WADE	FIELD REPRESENTATIVE.....	4,291.66
BAIXER, CHERYL KIM	LEGISLATIVE CORRESPONDENT, TO OCT 31.....	
	LEGISLATIVE ASSISTANT, FROM NOV 1.....	4,625.01
BROWN, J D	PART-TIME EMPLOYEE.....	1,201.56
COX, MARGARET NANCY	D.C. INTERN, TO DEC 16.....	2,128.00
GARDNER, CYNTHIA ANDREA	D.C. INTERN, FROM NOV 28.....	924.00
GILLULAND, DONICE C	SPECIAL ASSISTANT.....	4,749.99
HARRIS, HAROLD B	COMPUTER SYSTEMS MANAGER.....	4,325.01
HIGHTOWER, JERRI S	DISTRICT SECRETARY.....	3,575.01
JONES, OLIVER C	EXECUTIVE AIDE.....	10,824.99
KELLEY, WILLIAM H	PUBLIC INFORMATION ASSISTANT.....	8,874.99
KELLY, JOSH O,III	D.C. INTERN, TO NOV 13.....	1,204.00
MCDONALD, MARY ETHEL	SECRETARY.....	3,975.00
PRITCHETT, JAMES R	STAFF ASSISTANT.....	4,299.99
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT.....	15,950.01
TOOHEY, J FRANCIS	LEGISLATIVE AIDE.....	14,100.00
UNDERWOOD, JOAN B	CASEWORKER.....	3,750.00
WALLACE, VICKI P	EXECUTIVE SECRETARY.....	6,812.49

## **OFFICE OF THE HON. JAMES J FLORIO**

APPLEBAUM, DAVID B	RESEARCH ASSISTANT.....	5,499.99
BAICKER, JOSEPH KEITH	LEGISLATIVE CORRESPONDENT.....	3,500.01
BROUILLARD, DENISE THERESA	PART-TIME EMPLOYEE.....	2,625.00
ESTEVEZ, MARIA DOLORES	DISTRICT AIDE.....	2,499.99
FISHER, WAYNE B	STAFF ASSISTANT.....	5,499.99
FOSTER, VIOLA V	DEPUTY ADMIN ASST.....	6,500.01
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT.....	6,000.00
HONER, CATHERINE A	DISTRICT AIDE.....	4,500.00
JONES, DARCEL D	DISTRICT AIDE.....	3,624.99
KARPUK, KATHLEEN A	DISTRICT AIDE.....	3,999.99
LAMBRAKOPOULOS, STAVROULA ELIA	RECEPTIONIST-SECRETARY.....	3,375.00
LIGHTCAP, FRANCES F	PART-TIME EMPLOYEE.....	2,499.99
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT.....	8,750.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. JAMES J FLORIO—CONTINUED**

MONDILE, MARIA A	DISTRICT MANAGER.....	\$5,250.00
NEWBOULD, PETER E	PART-TIME EMPLOYEE.....	750.00
PALOMBI, JUDITH A	SCHEDULING ASSISTANT.....	3,750.00
ROBERTS, JOSEPH J JR	OFFICE MANAGER.....	6,350.01
SALEMA, JOSEPH C	DISTRICT ADMINISTRATIVE ASSISTANT.....	4,829.76
SENG, USHA G	APPOINTMENTS SECRETARY.....	3,750.00
SIMS, CRISTINA MARIA LAD	DISTRICT AIDE.....	3,000.00
STIEFEL, DORA MARY	DISTRICT AIDE.....	2,499.99

## **OFFICE OF THE HON. THOMAS M FOGLIETTA**

CUFFELD, JULIA H	STAFF ASSISTANT.....	5,620.00
DIDOMENICO, CATHERINE	STAFF ASSISTANT.....	4,370.00
EMERSON, PAUL GORDON	LEGIS ASST/CORRESPONDENT.....	5,725.00
FALCONE, DOMENIC	STAFF ASSISTANT.....	5,478.33
FAMIGLIETTI, KAREN A	SECRETARY.....	4,318.33
FERNIS, KAREN L	EXECUTIVE ASSISTANT.....	5,300.00
HALIN, EDWARD N	STAFF ASSISTANT.....	4,430.00
HOLLIE, SANDRA DEI	STAFF ASSISTANT.....	3,450.01
HUDAK, ROBERT A	STAFF ASSISTANT.....	3,450.01
INNAURATO, KAREN	SPECIAL PROJECTS ASSISTANT, FROM OCT 24.....	3,719.31
JACKSON, CINDY S	STAFF ASSISTANT, FROM DEC 30.....	38.89
KARDOS, CHRISTINA MARIE	STAFF ASSISTANT, TO NOV 30.....	2,500.00
KATZ, PHILIP	LEGISLATIVE ASSISTANT.....	5,058.34
MONZO, FRANK LOUIS	STAFF ASSISTANT.....	3,060.34
PASTINO, THERESA	STAFF ASSISTANT.....	5,000.00
RODRIGUEZ, ORLANDO J	CONGRESSIONAL AIDE.....	10,744.34
ROTONDI, PHILLIP W	ADMINISTRATIVE ASSISTANT.....	1,325.00
SALIMAO, JAMES	PART-TIME EMPLOYEE.....	4,185.68
SIKO, CYNTHIA L	PART-TIME EMPLOYEE.....	12,900.67
STEIN, FRED M	CHIEF OF STAFF.....	5,240.00
WEITZMAN, STEVE	PRESS SECRETARY.....	

## **OFFICE OF THE HON. THOMAS S FOLEY**

ANDERSON, BARTON T	PART-TIME EMPLOYEE.....	900.00
BELL, SUSAN	LEGIS ASSIST—OFFICE MANAGER, FROM NOV 1.....	6,666.66
COOKE, MAXINE W	STAFF ASSISTANT.....	5,750.01
FIRST, WILLIAM L	TEMPORARY EMPLOYEE, FROM DEC 1.....	100.00
FLUKE, JULIE KAY	STAFF ASSISTANT.....	3,150.00
GIBSON, DOROTHY L	TECHNICAL AIDE.....	4,965.09
GILPATRICK, JANET L	ASSISTANT.....	5,000.01
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT.....	10,091.76
JUANPERE, NIEVES PAZO	STAFF ASSISTANT.....	5,500.01
KUNDANIS, GEORGE	STAFF ASSISTANT, FROM NOV 3.....	5,961.11
LIGHTFOOT, THADDEUS R	STAFF ASSISTANT.....	4,833.34
LOWREY, BONNIE M	LEGISLATIVE ASSISTANT.....	6,249.99
MAKUS, ERIC JOHN	PART-TIME EMPLOYEE.....	900.00
MALLOY, DANIEL B	TEMPORARY EMPLOYEE, TO OCT 31.....	150.00
MATHEISEN, SANDRA WINDSOR	STAFF ASSISTANT, TO OCT 31.....	1,333.33
MAUK, MARILYN D	STAFF ASSISTANT.....	5,240.01
MCDONALD, ANNETTE M	STAFF ASSISTANT.....	3,100.00
MCCEE, MARIE V	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	3,083.33
MOOS, EUGENE	PART-TIME EMPLOYEE.....	3,350.01
O'DONNELL, PATRICK KENT	STAFF ASSISTANT.....	2,724.99
OHARA, RAY M	STAFF ASSISTANT, FROM DEC 1.....	2,774.69
POWERS, SUZANNE MARIE	LEGISLATIVE AIDE, TO OCT 31.....	1,333.33
RIDOUT, JEFFREY	STAFF ASSISTANT.....	2,350.00
SANDERS, PATRICIA A	DISTRICT ASSISTANT.....	7,146.06
WINTERS, SANDRA LEIGH	STAFF ASSISTANT, FROM NOV 1.....	5,000.00
ZAPPONE, JEANNE L	SECRETARY.....	3,000.00

## **OFFICE OF THE HON. HAROLD E FORD**

BLACK, KATHY	STAFF ASSISTANT.....	3,725.00
CLINTON, GWENDOLYN ELIZABET	STAFF ASSISTANT.....	4,525.00
DUCKETT, GREGORY M	PART-TIME EMPLOYEE.....	1,800.00
HOFFMAN, NATHAN T	STAFF ASSISTANT.....	3,750.00
HORNE, MILDRED P	STAFF ASSISTANT.....	2,500.00
LACOMBE, TERRENCE	STAFF ASSISTANT.....	4,350.00
LEWIS, CHARLES E	STAFF ASSISTANT.....	5,631.26
LIPOW, HERSHEL S	LEGISLATIVE ASSISTANT.....	7,500.00
MATLOCK, JOHN H	ADMINISTRATIVE ASSISTANT.....	14,720.34
MILAM, LEONIA C	STAFF ASSISTANT.....	5,541.00
MOZER, ERICA MARIE	STAFF ASSISTANT.....	5,225.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. HAROLD E FORD—CONTINUED**

PARKER, W DEAN	DISTRICT OFFICE MANAGER.....	\$7,500.00
PAYNE, JACKIE LEE	DISTRICT LEGISLATIVE LIAISON.....	8,058.33
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT.....	6,281.24
SEAY, MICHAEL ANTHONY	STAFF ASSISTANT.....	2,225.00
SPENCE, DORIS	STAFF ASSISTANT.....	6,475.01
STREET, JO ANN	STAFF ASSISTANT.....	3,725.00
SUMMERS, SHERYL	COMMUNICATIONS ASSISTANT.....	6,017.00

## **OFFICE OF THE HON. WILLIAM D FORD**

AMANN, BRYAN LEE	GRANTS AND SPECIAL PROJECTS CORD.....	6,575.84
AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO OCT 31.....	500.00
BARBOUR, NANCY R	LEGISLATIVE DIRECTOR.....	10,116.66
BEESLEY, LINDA BEA	CASE WORKER.....	3,609.25
BINKOWSKI, SYLVIA JULIA	STAFF ASSISTANT, FROM NOV 14.....	1,668.41
CERTAIN, MICHAEL B	CASE WORKER.....	3,650.01
DOGAN, DELORES RUTH	STAFF ASSISTANT.....	4,173.13
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE.....	6,014.88
GEISS, DAVID W	ADMINISTRATIVE ASSISTANT.....	7,800.00
LANGLEY, ANNE WARREN	PART-TIME EMPLOYEE, FROM DEC 1.....	400.00
LANYERS, CLAIRE E	STAFF ASSISTANT.....	4,046.66
LYNN, LYNN TRIBBLE	RECEPTIONIST.....	4,046.66
MONOLIDIS, CHRISTINA M	PART-TIME EMPLOYEE.....	1,699.60
NYHOUS, BEVERLY JEAN	COMPUTER SPECIALIST.....	5,058.34
STRITZINGER, DEBRA A	STAFF ASSISTANT.....	3,525.91
TALLMADGE, PATRICIA	DISTRICT OFFICE MANAGER.....	10,500.00
WARDEN, MICHAEL DANA	STAFF ASSISTANT.....	5,058.34
WILLIAMS, JANICE CLAIRE	EXECUTIVE ASSISTANT.....	7,602.08
WOLANIN, THOMAS R	LEGISLATIVE ASSISTANT, TO NOV 30.....	200.00
YATES, CAROL C	STAFF ASSISTANT.....	4,089.76

## **OFFICE OF THE HON. EDWIN B FORSYTHE**

BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER.....	5,187.51
BROWN, DOROTHY LEE	CASEWORKER.....	7,590.00
CARR, IV, DABNEY J	TEMPORARY EMPLOYEE, TO NOV 25.....	
	CLERK, FROM NOV 26.....	3,125.01
DAVIS, JOANNE L	CASEWORKER.....	5,199.99
DOBBINS, THOMAS BOWEN	LEGISLATIVE AIDE.....	3,750.00
FARRELL, SUSAN	LEGISLATIVE ASSISTANT.....	6,249.99
FEIT, BARRETT ANN	CASEWORKER.....	2,047.50
HODGSON, SHIRLEY L	ADMINISTRATIVE ASSISTANT.....	10,125.00
IFKOVIKS, ELENA K	SECRETARY.....	3,725.01
KHATAMI, PATRICIA A	SECRETARY.....	5,475.00
LONABAUGH, PATRICIA	SECRETARY.....	4,100.01
MCGANN, MARY B	EXECUTIVE SECRETARY.....	10,944.00
MORGAN, JILL WHITNEY	TEMPORARY EMPLOYEE, TO DEC 19.....	2,212.00
PLUNK, DARYL MILLS	LEGISLATIVE AIDE.....	3,806.25
STEVENSON, JUDITH LOUISE	STAFF ASSISTANT.....	4,331.25
WYSONG, PATTY K	STAFF ASSISTANT.....	3,433.26

## **OFFICE OF THE HON. WYCHE FOWLER JR**

BELCHER, PATRICIA ANN	STAFF ASSISTANT.....	3,220.00
BELL, SHARON KAY	STAFF ASSISTANT.....	4,250.01
DAVIS, STACEY H	PART-TIME EMPLOYEE.....	875.00
EPLAN, ELISE RACHEL	STAFF ASSISTANT, TO OCT 25.....	972.22
GOLD, SUSAN KATIE	STAFF ASSISTANT.....	4,875.01
JACKSON, CHARLES R	STAFF ASSISTANT.....	7,472.67
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT.....	9,730.01
JONES, RONNY EUGENE	STAFF ASSISTANT.....	4,916.66
LEVIN, ANGELA	STAFF ASSISTANT.....	3,255.99
MCHENRY, ROVILLA D	STAFF ASSISTANT.....	6,050.01
MILES, BEVERLY ANN	STAFF ASSISTANT.....	5,379.17
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT.....	5,255.01
SPEECE, JULIE A	STAFF ASSISTANT.....	6,999.99
VONUNWERTH, FREDERICK H	ADMINISTRATIVE ASSISTANT.....	13,583.33
WILLIAMS, KAREN L	STAFF ASSISTANT.....	6,250.00
WRIGHT, RALPH WAYNE	STAFF ASSISTANT.....	8,300.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. BARNEY FRANK**

ANGELO, JOHN P	STAFF ASSISTANT.....	\$3,375.00
BLACK, WILLIAM	LEGISLATIVE ASSISTANT.....	5,750.01
BYRNE, MARY H	CHIEF CASEWORKER.....	4,749.99
CAHN, DOUGLAS	ADMINISTRATIVE ASSISTANT.....	9,375.00
COELHO, SHIRLEY AHERN	PART-TIME EMPLOYEE.....	2,169.73
COURTNEY, JOHN E,II	SCHEDULER/STAFF ASSISTANT.....	3,708.34
CRANE, THOMAS	PART-TIME EMPLOYEE.....	1,350.00
DOW, PAULINE M	.....	4,749.99
GILGALLON, RICHARD J, JR	STAFF ASSISTANT.....	3,999.99
KELLY, ANNE LESLIE	STAFF ASSISTANT.....	5,000.01
KOLTUN, JOSHUA KATHRIEL	LEGISLATIVE ASSISTANT.....	3,750.00
KOVAR, PETER	LEGISLATIVE CORRESPONDENT.....	3,875.01
MOAKLEY, PATRICIA A	PERSONAL SECTY/OFFICE MANAGER.....	5,000.01
MOORE, JOANNE M	STAFF ASSISTANT.....	3,624.99
NORRIS, ROBERT W	SPECIAL ASSISTANT.....	4,250.01
REICHARD, DOROTHY M	DISTRICT DIRECTOR.....	9,125.01
VIEIRA, MICHAEL ANTHONY	SCHEDULER/STAFF ASSISTANT.....	3,624.99
WHITTY, WILLIAM FRANCIS	OFFICE MANAGER- FALL RIVER.....	6,500.01
WRIGHT, AMELIA C	CASE WORKER.....	3,500.01
ZEGARELLI, JOANNE	STAFF ASSISTANT.....	3,375.00

## **OFFICE OF THE HON. WEBB FRANKLIN**

ANTHONY, SARAH YOUNT	STAFF ASSISTANT.....	5,050.00
BAILEY, JOHN P	RESEARCH DIRECTOR, TO OCT 31.....	600.00
BUFORD, PIERCE DAGGETT	CHIEF CASEWORKER.....	4,850.00
CALLICOTT, WILLIAM E, JR	PRESS AIDE.....	7,049.99
CARTER, WILLIAM BENNETT	LEGISLATIVE ASSISTANT.....	7,400.00
COVINGTON, DANA BRUCE, SR	DISTRICT DIRECTOR.....	7,549.99
CRUMP, WILLIAM BELL, III	ADMINISTRATIVE ASSISTANT.....	14,000.00
FOUCHE, AMEE J	LEGISLATIVE ASSISTANT.....	5,300.00
FRITTS, KIMBERLEY	D.C. INTERN, TO OCT 31.....	
	PART-TIME EMPLOYEE, FROM NOV 1.....	2,975.00
GEE, MARY ANNE	ASSISTANT PRESS SECRETARY.....	5,500.00
JEFFREYS, RETHA SLAY	EXECUTIVE ASSISTANT.....	8,400.00
KENNEDY, JIMMY DERRICK	STAFF ASSISTANT.....	4,550.00
MAY, DAVID JOHNSTON	D.C. INTERN, TO NOV 30.....	1,650.00
MCCOOL, SARA B	DISTRICT ASSISTANT.....	2,566.66
MC GEE, VIRGINIA LOIS	RECEPTIONIST.....	5,274.99
ROBBINS, EDWINA MCCARLEY	STAFF ASSISTANT/RECEPTIONIST.....	4,450.00
WILHITE, CYNTHIA JEAN	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	600.00
WILLIAMS, NEY	STAFF ASSISTANT.....	5,800.01
ZAKRZESKI, PAULETTE H	LEGISLATIVE DIRECTOR.....	7,950.01

## **OFFICE OF THE HON. BILL FRENZEL**

BISHOP, CHRISTINE F	LEGISLATIVE ASSISTANT.....	4,200.00
BROWNE, PATRICIA C	STAFF DIRECTOR.....	10,200.00
BURKE, FORREST GREGORY	D.C. INTERN, TO NOV 30.....	1,500.00
CHRISTENSEN, MAYBETH A	DISTRICT DIRECTOR.....	8,400.00
DORSEY, CYNTHIA L	COMPUTER SPECIALIST.....	3,125.01
DUXBURY, MARGARET L	LEGISLATIVE ASSISTANT.....	3,825.00
EVELAND, PATRICIA C	ADMINISTRATIVE ASSISTANT.....	10,200.00
GUIDERA, ELLEN M	LEGISLATIVE ASSISTANT.....	4,374.99
HASTINGS, MAUREEN C	STAFF ASSISTANT.....	975.00
HOFMAN, STEVEN	STAFF ASSISTANT, FROM NOV 1.....	3,166.66
JOHNSON, JODY ANN	D.C. INTERN, TO DEC 19.....	1,975.00
LAMBERT, SCOTT	LEGISLATIVE ASSISTANT.....	3,525.00
LEVINE, CYNTHIA ELLEN	D.C. INTERN, TO DEC 8.....	1,700.00
NELSON, MARLYS J	OFFICE MANAGER.....	5,700.00
OKEEFE, BRIDGET M	STAFF ASSISTANT.....	2,250.00
PRANKE, KRISTINA KIM	D.C. INTERN, TO NOV 30.....	1,200.00
ROSENAUER, DAVID B	SENIOR LEGISLATIVE ASSISTANT.....	6,900.00
ROSS, CHRISTOPHER J	LEGISLATIVE ASSISTANT.....	3,699.99
SAUNDERSON, A IRIS	DISTRICT REPRESENTATIVE.....	6,999.99
SPONEM, PATRICIA	CASEWORKER.....	4,550.01
STRANG, ANNETTE J	STAFF ASSISTANT.....	2,874.99
VAN DYKE, JOYCE	STAFF ASSISTANT, TO OCT 31.....	1,333.33
WATKINS, BLANCHE D	SENIOR COMPUTER SPECIALIST, TO OCT 31.....	
	SENIOR COMPUTER SPECIALIST, FROM NOV 5.....	5,000.01

## **OFFICE OF THE HON. MARTIN FROST**

ANGLE, MATTHEW HOYT	FIELD REPRESENTATIVE.....	4,749.99
BARNES, EVA M	PART-TIME EMPLOYEE.....	1,500.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. MARTIN FROST—CONTINUED**

BRADFORD, JESSYL E	LEGISLATIVE ASSISTANT.....	\$4,925.01
BUTLER, CAROL ANN	RECEPTIONIST.....	3,750.00
CARLETON, RONNIE P	LEGISLATIVE ASSISTANT.....	4,500.00
DAMTOFT, JANET RUSSELL		3,999.99
EVANS, MYRTIS	CASEWORKER.....	4,125.00
JONES, BENNIE JEWEL	SENIOR CASEWORKER.....	4,749.99
JONES, ROSALIA	PART-TIME EMPLOYEE, TO DEC 9.....	1,265.00
JONES, SANDRA BENITA	CASEWORKER.....	3,500.01
MALDONADO, CHARLOTTE	PART-TIME EMPLOYEE, FROM DEC 1.....	400.00
MANSKER, ROBERT THOMAS	PRESS SECRETARY.....	8,750.01
MCCLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT.....	11,250.00
MCCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECTY.....	7,749.99
MCLELLAN, BONNIE MAUREEN	CHIEF LEGISLATIVE ASSISTANT.....	6,875.01
MEDRANO, PAULINE	CASE WORKER.....	3,750.00
NAPPER, MEREDITH D	STAFF ASSISTANT.....	5,000.01
POWER, ROBERT JEFFREY	CASEWORKER.....	3,500.01
SALEEBEY, BETTE ANN	DISTRICT ADMINISTRATIVE ASST.....	6,999.99
WOLF, JEAN M	COMPUTER OPERATOR.....	3,500.01

## **OFFICE OF THE HON. DON FUQUA**

ALLEN, JAMES DONALD, JR	DISTRICT OFFICE ASSISTANT.....	5,000.01
BAKER, CARRIE B	SPEC ASST, TALLAHASSEE DIST OFF.....	4,374.99
BURCHETTE, CHERYL L	CASEWORKER.....	4,410.00
CLARK, JOHN OWEN	SPECIAL ASSISTANT.....	8,750.01
FISHER, RUTH W	PERSONAL SECRETARY.....	7,090.47
GREVE, CECILIA C	SECRETARY.....	4,756.41
HALEY, MARGARET ELIZABETH	TEMPORARY EMPLOYEE, TO DEC 8.....	2,670.00
	PART-TIME EMPLOYEE, FROM DEC 9.....	4,500.00
	SECRETARY.....	11,754.99
	LEGISLATIVE ASSISTANT.....	6,500.01
INGRAM, MARY ANGELA	DISTRICT OFFICE ASSISTANT.....	5,000.01
ROSSI, WILLIAM H	SECRETARY.....	3,750.00
SCUDDER, ANN HAMILTON	ADMINISTRATIVE ASSISTANT.....	15,950.01
STANDLAND, ROBERT EARL	SECTY, TALLAHASSEE DIST OFFICE.....	3,999.99
STEPHENS, KATHRYN SUSAN	PART-TIME EMPLOYEE.....	2,600.01
WADSWORTH, HERBERT, JR		
WEBB, ROSA CAROLYN		
WORSHAM, JOYCE M		

## **OFFICE OF THE HON. ROBERT GARCIA**

CALDERON, RAUL	CONGRESSIONAL ASSISTANT.....	6,500.01
CINTRON, MARLENE	EXECUTIVE ASSISTANT.....	7,800.00
COLLAZO, ROSE J	EXECUTIVE SECRETARY.....	4,680.00
CRUZ, DENISE	RECEPTIONIST.....	3,000.00
CRUZ, MARIBEL	PART-TIME EMPLOYEE.....	1,250.01
DANVERS, WILLIAM C	SHARED EMPLOYEE.....	300.00
DIAZ, MIGUEL ANGEL	LBJ CONGRESSIONAL INTERN, TO OCT 31.....	1,780.00
	LBJ CONGRESSIONAL INTERN, FROM DEC 1.....	7,410.00
DOMINGUEZ DE MARTY, IDALIA T	EXECUTIVE OFFICE MANAGER.....	6,875.01
FREIMUTH, MIKE	STAFF ASSISTANT.....	1,500.00
HERRERA, SUSAN K	STAFF ASSISTANT.....	9,871.56
LEE, JANE	COMMUNITY LAISON/SPECIAL PROJECTS CORD.....	2,988.40
MARTY, KENNETH	LEGAL COUNSEL, TO OCT 31.....	5,499.99
MAYA, VIRGINIA	EXECUTIVE SECRETARY.....	6,500.01
MORA, GEORGE	CONGRESSIONAL ASSISTANT.....	8,750.01
NOAH, J P	LEGISLATIVE DIRECTOR.....	
OCASIO, MARIA VIRGINIA	CONGRESSIONAL CASE WORK, TO OCT 31.....	3,750.00
	CONGRESSIONAL ASSISTANT, FROM NOV 1.....	8,000.01
PEREZ, MILDRED	ADMINISTRATIVE ASSISTANT.....	2,499.99
RATTI, JAMES	PART-TIME EMPLOYEE.....	4,333.34
SERRANO, ELI S	LEGISLATIVE AIDE.....	1,458.33
SMITH, ANA MARIA	STAFF ASSISTANT, TO OCT 31.....	
WRIGHT, DOLORES V	CONGRESSIONAL CASEWORKER, TO OCT 31.....	4,500.00
	CONGRESSIONAL ASSISTANT, FROM NOV 1.....	

## **OFFICE OF THE HON. JOSEPH M GAYDOS**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO OCT 31.....	100.00
CARR, JOHN M	ASSISTANT, FROM OCT 17.....	2,055.55
CAVALLUCCI, CYNTHIA P	CLERK TYPIST.....	4,749.99
CLOSSIN, RICHARD E	PRESS SECRETARY.....	7,599.99
DALE, ALBERT E	SPECIAL ASSISTANT.....	8,000.01
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER.....	6,812.49
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR, TO OCT 31.....	1,250.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT.....	6,249.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. JOSEPH M GAYDOS—CONTINUED**

FLANAGAN, MARY K	STAFF ASSISTANT, FROM NOV 1 .....	\$444.44
GRIMES, HEDIANNE	STAFF ASSISTANT.....	944.45
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT .....	1,411.10
MARINO, PATRICIA ANN	CASEWORKER .....	4,749.99
NEWBERRY, JANET L	CLERK.....	2,499.99
OLA, PHILIP M	SHARED EMPLOYEE .....	900.00
OWENS, STEWART E	STAFF ASSISTANT.....	8,750.01
PECORA, OWEN	PUBLICATIONS ASSISTANT .....	5,825.01
POGUE, BARBARA J	EXECUTIVE ASSISTANT .....	1,650.01
POLLACK, EDWARD A	FIELD REPRESENTATIVE .....	5,000.01
STAISEY, WINIFRED H	EXECUTIVE SECRETARY .....	5,700.00
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR .....	12,249.99

## **OFFICE OF THE HON. SAM GEJDENSON**

ALLEN, MELANIE LYNN	STAFF ASSISTANT.....	3,500.00
BERTELSEN, KATHLEEN	LEGISLATIVE ASSISTANT .....	5,249.99
BRONGER-ROBERTS, PATRICIA	PART-TIME EMPLOYEE .....	2,801.00
FARRELL, SARAH	LEGISLATIVE CORRESPONDENT, TO OCT 31.....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	5,000.00
GILMAN, MAUREEN E	ADMIN ASST/LEGIS DIR .....	8,253.00
GLICK, ANDREA L	LEGISLATIVE CORRESPONDENT .....	3,625.01
HOPKINS, PATRICIA CONLON	PART-TIME EMPLOYEE .....	3,250.01
JACKSON, JOHN JOSEPH	CONGRESSIONAL AIDE .....	3,749.99
KELLY, DIANNE J	PRESS SECRETARY .....	5,074.99
LABELLA, MARY E	PART-TIME EMPLOYEE .....	1,726.16
LEVY, JANET G	DIRECTOR OF OPERATIONS .....	5,249.99
MACLEAN, REBECCA R	EXECUTIVE ASSISTANT .....	5,253.00
MAZZOTTA, VINCENT C	CASE WORKER .....	4,812.50
MEIKLEM, CATHY	PART-TIME EMPLOYEE .....	3,149.99
OTTERNESS, NAOMI W	DISTRICT DIRECTOR .....	7,250.00
PAINTER, E REECE	SCHEDULER .....	4,812.50
PHILIPS, DONALD DAVID	CASEWORKER .....	3,799.99
POCKROS, PERRY J	LEGISLATIVE ASSISTANT .....	5,249.99
QUINN, SUSAN A	CONGRESSIONAL AIDE .....	3,675.01
RICHARDSON, FAYE O	DISTRICT OFFICE MANAGER.....	4,625.01
SHEA, CATHLEEN MARY	CASEWORKER .....	3,912.51
SITTY, JANET	FEDERAL FUNDS COORDINATOR.....	4,749.99

## **OFFICE OF THE HON. GEORGE W GEKAS**

ADAMS, LEONARD P	STAFF ASSISTANT, TO OCT 31.....	833.33
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO OCT 31 .....	100.00
CAGNOLI, W ALLAN	LEGISLATIVE DIRECTOR.....	9,624.99
CAIUSTRI, RUTH E	DISTRICT OFFICE MANAGER .....	5,250.00
COPPOLINO, ANTHONY J	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
DI MICHELE, PATRICIA A	STAFF ASSISTANT, FROM NOV 2 .....	1,422.55
DOWLING, AMY LINDAUER	DISTRICT ASSISTANT.....	3,750.00
ECKELS, ARLENE ELVA	DISTRICT SECRETARY .....	5,250.00
FOLMER, LESLIE DIANE	PRESS AIDE .....	4,500.00
LAIRD, BETSY RUSSELL	OFFICE MANAGER.....	4,250.01
LODGE, LAURA POWER	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	630.00
LODGE, STEPHEN GERARD	LEGISLATIVE ASSISTANT .....	5,250.00
MILLS, GAYLE DUPRE	STAFF ASSISTANT.....	3,500.01
POPLASKI, EILEEN ANN	TEMPORARY EMPLOYEE .....	1,032.00
ROBISON, JAMES DARYL, JR	LBJ CONGRESSIONAL INTERN, FROM NOV 1 .....	1,780.00
ROWE, HELEN	DISTRICT OFFICE DIRECTOR.....	5,250.00
SHARBAUGH, MICHAEL J	PROJECTS COORDINATOR .....	5,250.00
SHEAR, VERA	LEGISLATIVE CORRESPONDENT .....	6,000.00
URAVIC, EDWARD	ADMINISTRATIVE ASSISTANT .....	9,624.99
VOLLRATH, TIMOTHY M	STAFF ASSISTANT.....	3,500.01

## **OFFICE OF THE HON. RICHARD A GEPHARDT**

BUERGER, SUE CAROL	STAFF ASSISTANT.....	3,656.22
CARPENTER, ROBERT JOHN	STAFF ASS.STANT.....	8,629.44
FASSI, PAULA M	STAFF ASSISTANT.....	8,462.49
FOGLEMAN, OLA M	STAFF ASSISTANT.....	6,722.07
FOLEY, DONALD J	STAFF ASSISTANT.....	10,725.00
FRYE, CLAIRE TAYLOR	STAFF ASSISTANT.....	8,022.36
HIGGINS, CAROL	PART-TIME EMPLOYEE, FROM NOV 1 .....	2,360.00
JAFFE, JAMES M	ADMINISTRATIVE ASSISTANT.....	15,069.24
KERRY, GEORGE	STAFF ASSISTANT.....	9,174.39
KOMOREK, JAMES	STAFF ASSISTANT.....	11,127.63
MARITZ, PETER	STAFF ASSISTANT.....	5,749.98

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. RICHARD A GEPHARDT—CONTINUED**

McDONALD, JO ELYN	STAFF ASSISTANT.....	\$7,449.99
SPECK, MELODY	STAFF ASSISTANT.....	5,544.69
URBAN, JOAN ELLEN	TEMPORARY EMPLOYEE, TO OCT 31 .....	800.00
WESSEL, MICHAEL R	STAFF ASSISTANT.....	6,099.99

## **OFFICE OF THE HON. SAM GIBBONS**

ALVIS, R EVELYN	STAFF ASSISTANT.....	5,222.23
BOTT, ALANA J	DISTRICT OFFICE ASSISTANT.....	4,875.00
BROWN, LINDA JEAN	STAFF ASSISTANT.....	5,000.01
CHILDRESS, BEVERLY M	STAFF ASSISTANT.....	5,000.01
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES.....	9,125.01
JEANNETTE, DEBORAH ANN	STAFF ASSISTANT.....	7,128.33
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER.....	9,349.99
STOORZA, JANICE F	CAPITOL OFFICE MANAGER.....	9,733.34
SULLIVAN, FLORA L	CHIEF LEG ASST & SCHEDULE PLANNER.....	10,341.68
TAYLOR, EDNA V	DISTRICT OFFICE ASSISTANT.....	4,875.00
TAYLOR, SUSAN KATHRYN	STAFF ASSISTANT.....	5,036.12
TOFFLING, BARBARA F	STAFF ASSISTANT.....	8,075.00
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER.....	6,861.12

## **OFFICE OF THE HON. BENJAMIN A GILMAN**

AUMICK, AMALIA T	DISTRICT CLERK.....	3,562.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT.....	14,454.00
BERKOWITZ, PAUL HERSHEL	PART-TIME EMPLOYEE, TO OCT 31 .....	100.00
BODLANDER, DEBORAH E	LEGISLATIVE AIDE.....	3,977.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO OCT 31 .....	300.00
CHARLUCK, SUZANNE	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,100.00
COLANDREA, NANCY L	CASEWORKER.....	6,571.00
DEGEORGE, LORI ANN	DISTRICT CLERK.....	3,001.00
FAY, ANITA ROSAIRE	STAFF ASSISTANT.....	2,675.00
GEISENHEIMER, ROSALIND	PERSONAL SECY-DISTRICT.....	7,093.00
GROSSMAN, CAROL SUE	DISTRICT CLERK.....	4,036.00
HATCHERSON, JANE W	PART-TIME EMPLOYEE .....	1,325.00
HINKLE, ALBERT S	PART-TIME EMPLOYEE .....	2,500.00
LUPICA, CARMELA	STAFF ASSISTANT, FROM DEC 1 .....	500.00
PENTLAND, ELLEN	COMPUTER MANAGER.....	5,523.00
ROBERTS, MARK BRIAN	CASEWORKER.....	2,925.00
RUSSO, RALPH A	DISTRICT MANAGER.....	11,385.00
SHAW, CATHERINE H	PRESS ASSISTANT, TO OCT 6.....	393.60
SHEFLETT, GERALDINE W	OFFICE MANAGER.....	4,885.00
STONE, FRANCESCA CANNON	PART-TIME EMPLOYEE .....	1,825.00
VITARELLI, BEVERLY WIAND	SECRETARY.....	4,765.00
WEINBERG, HILLEL	LEGISLATIVE ASSISTANT.....	400.00
YASSKY, LINDA SUZANNE	LEGISLATIVE AIDE.....	3,826.00
ZARUTSKIE, ANDREW	GRANT & PROJECT COORDINATOR .....	5,966.00

## **OFFICE OF THE HON. NEWT GINGRICH**

ABRAMS, DEBRA LOUISE	PRESS SECRETARY.....	5,220.34
BROCK, CATHERINE H	OFFICE MANAGER.....	4,984.34
BROWN, MARY NELSON	INTERIM ADMINISTRATIVE ASSISTANT.....	9,500.00
CAMP, ELIZABETH T	DISTRICT ADMINISTRATOR .....	7,166.66
CREWS, DORETHEA MOTSINGER	EXECUTIVE ASSISTANT.....	5,768.33
DEUTSCH, GALE MARIE	COMPUTER OPERATOR.....	3,700.34
FLORIO, MARK ANDREW	STAFF WRITER.....	4,995.34
JAMES, LAURIE H	PERSONAL ASSISTANT.....	6,440.00
KARBONIT, PEGGY J	SHARED EMPLOYEE.....	1,800.00
KEMP, LINDA CARSWELL	STAFF ASSISTANT.....	4,984.34
KERRIGAN-ROBERTS, JANIS	EXECUTIVE ASSISTANT.....	6,450.66
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT.....	4,984.34
SAVAGE, JANET LYNN	STAFF ASSISTANT.....	4,387.66
SCULL, GUY HAMILTON	CHIEF LEGISLATIVE ASSISTANT.....	6,734.34
SHANKS, DOLORESE M	DISTRICT ADMINISTRATOR, TO OCT 31 .....	2,200.00
SPEARMAN, CHARLES R	LEGISLATIVE ASSISTANT.....	3,624.00
STEELY, MELVIN T	PART-TIME EMPLOYEE .....	3,424.00
VAUGHAN, JOHN D JR	STAFF ASSISTANT.....	3,067.00
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT.....	4,984.34
ZEDD, SHARON G	FROM DEC 15 .....	284.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. DAN GLICKMAN**

ARMSTEAD, ALYSON AVA	LEGISLATIVE CORRESPONDENT .....	\$3,581.67
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR .....	4,937.49
DOEBELE, CONNIE JO	PRESS SECRETARY .....	5,750.01
FLEMING, SCOTT S	LEGISLATIVE STAFF DIRECTOR .....	10,249.99
FOUNTAIN, GALEN	DISTRICT AIDE .....	4,119.99
FRAZIER, GREGORY	LEGISLATIVE ASSISTANT .....	5,628.33
GRACIA, PATRICK D	DISTRICT ASSISTANT, TO NOV 30 .....	
	DISTRICT ADMINISTRATOR, FROM DEC 1 .....	5,083.33
GIORDANO, ANGELA ROSA	RECEPTIONIST .....	3,605.01
GRAY, LAWRENCE ALSTON	PRESS SECRETARY, FROM DEC 19 .....	403.08
IVES, SUSAN A	DISTRICT AIDE .....	3,090.00
JARRETT, CARL E JR	DISTRICT AIDE .....	3,837.50
JOHNSON, ELIZABETH B	DISTRICT AIDE .....	4,221.25
MASON, STEPHANIE L	LEGISLATIVE ASSISTANT .....	5,116.67
PTACEK, PAULA L	SHARED EMPLOYEE, TO OCT 31 .....	200.00
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT .....	12,000.01
THOMPSON, CORA A	LEGISLATIVE SECRETARY .....	4,093.33
WOODWORTH, DONNA F	OFFICE MANAGER .....	3,645.63

## **OFFICE OF THE HON. HENRY B GONZALEZ**

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE .....	7,749.99
ARISPE, IRMA ELIZABETH	LEGISLATIVE CORRESPONDENT .....	2,750.01
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASST .....	15,950.01
CELL, JENNIFER	LEGISLATIVE ASSISTANT .....	6,750.00
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT .....	8,323.71
DONAHUE, MILDRED J	CASEWORK ASST .....	8,174.40
GALDEANO, RUBEN R	GENERAL STAFF ASSISTANT .....	3,500.01
INMAN, ERNEST GARY	CHIEF CLERK .....	6,000.00
JOHNSTON, SANDRA H	PART-TIME EMPLOYEE .....	1,500.00
KUEHNE, WALTER	CASEWORK ASST DIST OFFICE .....	4,940.01
MCCOY, EDDYMARIE N	ADMINISTRATIVE SECRETARY .....	6,458.33
OCHOA, CHRISTINE CECILE	SCHEDULING & APPOINTMENTS SECTY .....	4,500.00
RICHTER, ALICE M	SECRETARY .....	4,125.00
ROQUE, MARY JESSIE	CASEWORK ASST DIST OFFICE .....	7,765.68
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE .....	10,084.44

## **OFFICE OF THE HON. WILLIAM F GOODLING**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO OCT 31 .....	125.00
BISCHOFF, CAROL ANN	LEGISLATIVE ASSISTANT .....	5,771.09
BRENDLE, MURIEL P	DISTRICT SECRETARY .....	3,939.76
BROWN, KATHI ANN	PRESS SECRETARY / APPOINTMENTS, TO NOV 25 .....	3,498.61
BURRUSS, SHIRLEY B	RECEPTIONIST .....	4,955.33
CATLIN, NANCY NEWCOMER	CASEWORKER .....	8,891.66
CREWS, GRACE L	SHARED EMPLOYEE .....	750.00
DRUMMOND, ALEXANDER R	LEGISLATIVE ASSISTANT .....	5,561.11
ELICKER, LINDA A	PART-TIME EMPLOYEE .....	3,543.01
MERKOWITZ, DAVID R	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
MUMMERT, KATHRYN K	DISTRICT SECRETARY .....	5,266.67
MYERS, DAISY	PART-TIME EMPLOYEE .....	2,823.23
PETROSKEY, DALE	ADMINISTRATIVE ASSISTANT .....	10,266.67
POGGIONE, JULIANNE	PERSONAL /SCHEDULING SECRETARY, FROM NOV 28 .....	1,598.67
RUNGE, LYNN C	LEGISLATIVE ASSISTANT .....	6,960.70
THEISEN, REGINA ANN	LEGISLATIVE DIRECTOR .....	8,435.79
WALTERS, CHARLES H	DISTRICT COORDINATOR .....	7,861.45
WILLIAMS, TED ALAN	STAFF ASSISTANT .....	5,179.54

## **OFFICE OF THE HON. ALBERT GORE JR**

COOK, BRENDA N	OFFICE MANAGER .....	3,525.00
FLATT, SAMMIE M	STAFF ASSISTANT .....	3,387.51
HAILE, JAMES J	STAFF ASSISTANT .....	5,325.00
HUGGINS, SUSAN MOLLOY	LEGISLATIVE ASSISTANT .....	3,999.99
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT .....	12,500.01
KOPP, MICHAEL KARL	PRESS SECRETARY .....	4,250.01
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT .....	12,500.01
MANDE, JEROLD ROBERT	PART-TIME EMPLOYEE .....	750.00
MASON, WILLIAM E	OFFICE MANAGER .....	2,750.01
MIDDLETON, QUINN BURKETT	LEGISLATIVE ASSISTANT .....	5,000.01
MOFIELD, MELINDA G	EXECUTIVE ASSISTANT .....	6,500.01
MOLLMAN, ROBBIN E	SECRETARY, TO OCT 31 .....	
	SECRETARY, FROM NOV 5 .....	4,658.33
NEEL, ROY M	LEGISLATIVE ASSISTANT .....	10,374.99
SAUNDERS, BERNICE CORNELIA	STAFF ASSISTANT .....	2,750.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. ALBERT GORE JR.—CONTINUED**

SMITH, VENITA OLYN	OFFICE MANAGER.....	\$3,375.00
VANTRIES, ANITA M	OFFICE MANAGER.....	4,950.00
WHITE, JAMES W	LEGISLATIVE ASSISTANT.....	4,875.00
WINKLER, ALBERTA A	OFFICE MANAGER.....	4,950.00

## **OFFICE OF THE HON. WILLIS D GRADISON JR**

ALLMAN, MARTHA P	SPECIAL ASSISTANT (DISTRICT) .....	3,750.00
BERGHAUSEN, BARBARA A	RECEPTIONIST.....	3,875.01
BOSTER, RON S	LEGISLATIVE DIRECTOR & COUNSEL.....	3,750.00
BROWN, BONITA L	LEGISLATIVE ASSISTANT.....	6,516.00
GILLMAN, MAX KENNETH	LEGISLATIVE ASSISTANT.....	5,250.00
GREENE, METHOLYNN L	DIST OFFICE RECEPTIONIST.....	2,589.75
HALES, STUART C	LEGISLATIVE CORRESPONDENT .....	4,425.00
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM DEC 1.....	1,733.33
HOOK, MARY ANN	PERSONAL SECRETARY.....	3,500.01
JACOBS, MARC E	DISTRICT REPRESENTATIVE .....	3,875.01
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT.....	6,516.00
SHIELDS, MARTHA A	DISTRICT CASEWORKER.....	4,485.00
SIMON, JANE ELLEN	CASEWORKER.....	3,375.00
TOTTEN, MARGARET P.	ADMINISTRATIVE ASSISTANT.....	8,499.99
VEHR, NICHOLAS J	LEGISLATIVE ASSISTANT.....	5,810.00
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER.....	7,779.99

## **OFFICE OF THE HON. PHIL GRAMM**

ANDERSON, RUSSELL LAWRENCE	LEGISLATIVE CORRESPONDENT .....	3,500.01
CAMP, STEPHEN	LEGISLATIVE ASSISTANT.....	10,500.00
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT.....	14,375.01
FOSTER, MARGARET D	PERSONAL SECRETARY.....	7,288.00
GREEN, ROBIN E	ADMINISTRATIVE SECRETARY.....	4,125.00
GROSS, BRIAN JAMES	LEGISLATIVE AIDE.....	5,500.00
GUSTAVSEN, MARTHA NELL	DISTRICT AIDE.....	3,500.01
KAMM, MARY FAE	SPECIAL ASST.—DISTRICT AFFAIRS.....	7,875.00
KYLLO, DAVID A	COMPUTER SPECIALIST .....	4,166.67
NEAL, JEAN SENIOR	LEGISLATIVE AIDE, FROM OCT 17.....	2,877.78
NEAL, LAWRENCE A	NEWS SECRETARY.....	8,833.34
NOVAK, NORMA J	DISTRICT AIDE.....	3,624.99
PRINE, CHARLEY EJR	DISTRICT REPRESENTATIVE, TO NOV 4.....	2,361.11
SAVERCOOL, JOHN GERALD	LEGISLATIVE AIDE.....	4,083.33
SCHOENER, FRANCES C	RECEPTIONIST.....	3,500.01

## **OFFICE OF THE HON. WILLIAM H GRAY III**

BROWN, TANYA L	RECEPTIONIST.....	3,909.33
CLYBURN, MARILYN E	SECRETARY.....	2,874.99
DUTKEVITCH, TERESA L	PART-TIME EMPLOYEE.....	3,833.33
EPSTEIN, WILLIAM	LEGISLATIVE ASSISTANT.....	300.00
FARMER, FRANCESCA E	SHARED EMPLOYEE, TO OCT 31.....	1,666.67
FINNEY, CHARLES	SPECIAL ASSISTANT, FROM OCT 5.....	9,938.89
FORD, EDWARD H	CASEWORKER.....	891.24
GAITHER, ELIZABETH E	SECRETARY.....	3,950.01
HARRIS, TERESA RAMONA	SECRETARY.....	3,950.01
LAWSON-EVANS, FRED A	LEGISLATIVE ASSISTANT.....	7,500.00
MERRITT, ROSE MARIE	CASEWORKER.....	5,750.01
MONDESIRE, JEROME W	ADMINISTRATIVE ASSISTANT.....	3,350.01
PAULHILL, LILLIAN O	CASE REPRESENTATIVE.....	3,633.33
RHODEN, WILLIAM F	CASEWORKER.....	3,900.00
ROBINSON, WILLIAM F	PART-TIME EMPLOYEE.....	3,583.33
SHARPE, SHIRLEY D	PART-TIME EMPLOYEE.....	1,050.00
SMITH, ALBERT, III	CLERK.....	3,916.66
TASCO, MARIAN B	DIRECTOR OF CONSTITUENT SERVICES, TO OCT 31.....	
	DIRECTOR OF CONSTITUENT SERVICES, FROM NOV 5.....	15,241.12
WALKER, FRANCES	CASEWORKER.....	5,000.01

## **OFFICE OF THE HON. BILL GREEN**

BATTLES, PAUL	PART-TIME EMPLOYEE, TO OCT 31.....	312.00
BERNSTEIN, BETH LYNNE	PART-TIME EMPLOYEE, FROM NOV 21 TO NOV 30.....	
	PERSONAL SECRETARY/SCHEDULER, FROM DEC 1.....	1,777.77
CAHN, NANCY SUE	CONGRESSIONAL AIDE.....	6,949.66
DANZIGER, MARTHA	CONSTITUENT AIDE, FROM OCT 24.....	3,443.06
DOUGLASS, ADELE P	PERSONAL SECRETARY/OFFICE MANAGER.....	7,375.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. BILL GREEN—CONTINUED**

FELDMAN-JACOBS, CHARLOTTE	LEGISLATIVE ASSISTANT.....	\$6,375.00
FRANCOIS, EILEEN M	CASE WORKER, TO OCT 31.....	
	PART-TIME EMPLOYEE, FROM NOV 1.....	2,649.99
GARRETT, LENARD	STAFF ASSISTANT.....	4,519.34
GERAGHTY, MARY P	LEGISLATIVE ASSISTANT.....	5,250.00
GOLDZBAND, LAWRENCE JAY	LEGISLATIVE ASSISTANT.....	5,000.00
GREENWALD, SHEILA	ADMINISTRATIVE ASSISTANT.....	1,300.00
KAZEN, HELENE	CONGRESSIONAL AIDE-SCHEDULER, TO NOV 30.....	4,338.82
KETCHAM, MARK PAUL	RECEPTIONIST.....	4,500.01
LAWRENCE, JEFFREY L	SR LEGISLATIVE ASSISTANT.....	8,250.00
LIJEWSKI, LAURA	STAFF ASSISTANT.....	5,750.01
MASLAK, BARBARA	SHARED EMPLOYEE, TO OCT 31.....	666.66
MERCADO, CONSUELO	RECEPTIONIST.....	4,500.01
NASH, MARIAN B	PART-TIME EMPLOYEE.....	1,532.64
REEDE, RONALD HOWARD	CONSTITUENT AID, TO OCT 21.....	879.67
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT.....	1,800.00
RODEN, H TRAINOR	PRESS SECRETARY.....	11,500.00
SEELBAUGH, PATRICIA ANN	COMPUTER OPERATOR.....	5,499.99
SHAGES, DIANE P	CASEWORKER.....	4,899.99
THEOBALDS, KENNETH R	PART-TIME EMPLOYEE, TO OCT 31.....	
	CONSTITUENT AIDE, FROM NOV 1.....	3,860.00
	PART-TIME EMPLOYEE, FROM DEC 1.....	750.00
WANG, JOHN		

## **OFFICE OF THE HON. JUDD GREGG**

ABBOTT, WILLIAM G	DISTRICT REPRESENTATIVE.....	7,424.99
BAMFORD, SHIRLEY R	SECRETARY CASEWORKER.....	4,746.00
BARKER, ROBERT HENRY	ADMINISTRATIVE ASSISTANT, FROM OCT 15.....	11,400.00
BIDDLE, ROBERT WHELEN	LEGISLATIVE ASSISTANT.....	4,574.99
CAMPAGNA, RICHARD J	PART-TIME EMPLOYEE.....	719.99
CARPENTER, CAROL J	SECRETARY CASEWORKER.....	4,746.00
CLIFFORD, SHARON LEE	DIR. CONSTITUENT SVCS SECTION.....	3,749.99
CRUDUP, JANE E	RECEPTIONIST-PERSONAL SECTY.....	5,600.00
GRIFFITH, VICTORIA M	PART-TIME EMPLOYEE, FROM OCT 3.....	450.47
GRIP, BRIAN P	LEGISLATIVE ASSISTANT.....	4,800.00
HOFFMAN, SUZANNE P	COMPUTER SYSTEMS MANAGER.....	6,449.99
JACKSON, MILDRED KATE	ADMINISTRATIVE ASSISTANT.....	4,333.34
KEENEY, NORWOOD H,III	LEGISLATIVE DIRECTOR.....	6,475.01
KING, CHRISTINE E	COMPUTER OPERATOR.....	3,824.99
MAIOLA, JOEL W	DISTRICT REPRESENTATIVE.....	6,700.01
OKUN, BERNARD R	SHARED EMPLOYEE.....	541.68
OUELLETTE, MARGARET M	SECRETARY CASEWORKER.....	4,746.00
PALMER, RITA M		719.99
PEAKE, SHARON M	SECRETARY.....	3,950.00
PORTER, GERALDINE R	EXECUTIVE ASSISTANT.....	8,075.00
THOMPSON, BENJAMIN JR	PART-TIME EMPLOYEE.....	519.99

## **OFFICE OF THE HON. FRANK J GUARINI**

CALI, DOLORES M	DISTRICT OFFICE MANAGER.....	4,758.67
CARROLL, NEIL J	ADMIN ASST AND CHIEF OF STAFF.....	11,443.66
COCCARO, LOUIS	ASST TO THE CHIEF OF STAFF.....	6,717.01
COLLEY, DAVID R	PART-TIME EMPLOYEE, FROM DEC 1.....	485.00
COLON, NIDIA I	CONGRESSIONAL AIDE.....	4,533.67
CRANFORD, SHARON HOWE	LEGISLATIVE DIRECTOR.....	8,833.33
DEPALMA, NANCY LOUISE	STAFF ASSISTANT.....	3,191.66
DRAKE, NANCY GARROTT	EXECUTIVE DIRECTOR.....	10,541.67
GAYNOR, KAREN	TEMPORARY EMPLOYEE, FROM DEC 1.....	400.00
GEORGE, ALICIA	LEGISLATIVE ASSISTANT.....	4,700.34
HARRIS, DANIEL GUY	PART-TIME EMPLOYEE, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	3,742.00
HINKES, WILLIAM E	DEPUTY LEGISLATIVE DIRECTOR.....	5,751.67
MCCLURE, ROBERT C	LEGISLATIVE AIDE.....	6,614.99
MOORE, JANICE F	STAFF ASSISTANT, TO OCT 31.....	1,083.33
SCANLON, MICHAEL J	ASST TO THE CHIEF OF STAFF.....	3,650.01
SLOOTSKY, PHYLLIS R	CONGRESSIONAL AIDE.....	4,250.00
SMITH, DORIS G	PART-TIME EMPLOYEE, TO OCT 31.....	100.00
TIANO, MARGARET E.	COMPUTER MANAGER.....	4,850.00
VALDES, YOLANDA	CONGRESSIONAL AIDE.....	2,924.99
VUOCOLO, CONRAD J	PRESS CHIEF.....	6,000.01
VUOCOLO, ROSEMARY	PRESS SECRETARY.....	4,983.67



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. STEVE GUNDERSON**

ACKLEY, HOWARD W	MOBILE OFFICE ASSISTANT.....	\$7,625.00
BAGLEY, ANDREA K	RECEPTIONIST/DISTRICT.....	4,166.67
BENANDER, MARK K	PART-TIME EMPLOYEE.....	1,900.90
BUGHER, MARK D	DISTRICT DIRECTOR.....	9,241.67
BUTTERFIELD, MARY JANE	LEGISLATIVE ASSISTANT.....	7,750.01
DEININGER, KRISTINE ANN	PERSONAL SECRETARY, FROM OCT 17.....	5,946.88
EAGEN, JAMES M,III	ADMINISTRATIVE ASSISTANT.....	9,999.99
FONFARA, THOMAS J	D. C. INTERN.....	1,286.00
FRANK, JOHN L	LEGIS DIRECTOR & LEGAL COUNSEL.....	10,499.99
GALLOWAY, BOYD	SYSTEMS OPERATOR.....	5,000.00
HOUTS, RUTH M	DISTRICT OFFICE CASEWORKER.....	4,833.33
KEEFER, ETHEL	RECEPTIONIST.....	4,675.01
LADD, ARDELL	DISTRICT CASEWORKER.....	5,053.34
RECK, JIM	COMMUNICATIONS DIRECTOR.....	8,044.00
ROLINSON, ROSETTA MARIE	PERSONAL SECRETARY, TO OCT 14.....	913.89
STEVENSON, JUDD D	CASEWORK COORDINATOR.....	5,750.00

## **OFFICE OF THE HON. KATIE HALL**

BOONE, CLARENCE WAYNE,II	STAFF ASSISTANT-SUB ON MINES, FROM NOV 1.....	3,300.00
COLEMAN, NORMA	PRESS/APPOINTMENTS SECRETARY, TO NOV 30.....	3,666.66
COULTER, BARBARA	SECRETARY/CASEWORKER.....	4,050.00
DAKICH, MARK E	LEGISLATIVE CORRESPONDENT.....	4,050.00
DICKEY, LARRY EUGENE	CASEWORKER.....	4,050.00
FLORENCE, BYRON R	PART-TIME EMPLOYEE.....	3,900.00
FRAZIER, EVELYN R	LEGISLATIVE ASSISTANT.....	4,800.00
GLOSSINGER, DONALD L, JR	CASE WORKER.....	4,299.99
GOODES, PAMELA A	PRESS ASSISTANT.....	4,299.99
GRIGSBY, JOHN	PART-TIME EMPLOYEE.....	2,150.01
HARMON, CAROLYN ANN	SECRETARY.....	3,549.99
HOLLAND, DOROTHY B	SECRETARY.....	3,300.00
HUGGINS, FELICIA K	STAFF ASSISTANT.....	4,050.00
IMUS, CATHERINE L	SHARED EMPLOYEE, FROM NOV 1.....	600.00
JAKOVICH, CECELIA R	ADMINISTRATIVE ASSISTANT, TO OCT 31.....	3,111.67
JOHNSON, BRANDON DAVID	LEGISLATIVE ASSISTANT.....	4,800.00
LACHANCE, JANICE R	ADMINISTRATIVE ASSISTANT, FROM NOV 1.....	7,466.66
MORRIS, JAMES W, JR	STAFF ASSISTANT, FROM DEC 1.....	1,766.67
NEAL, LEWIS	STAFF ASSISTANT.....	4,800.00
SANCHEZ, JUAN M	CASEWORKER.....	4,800.00
SCHNECK, SUSAN G	TEMPORARY EMPLOYEE, TO OCT 31.....	600.00
SPENCER, MAXINE	DISTRICT OFFICE MANAGER.....	6,550.00
WALKER, WILLIAM H	LEGISLATIVE ASSISTANT /COUNSEL, TO OCT 31.....	2,500.00
WALSH, NORA ANN	PART-TIME EMPLOYEE.....	1,650.00
WARD, BARRY DOUGLAS	STAFF ASSISTANT.....	4,050.00
WAXMAN, BARBARA	FEDERAL PROJECTS COORDINATOR, TO NOV 30.....	3,160.76
WINGARD, JENNIFER MARIE	LEGISLATIVE ASSISTANT, FROM DEC 1.....	300.00

## **OFFICE OF THE HON. RALPH M HALL**

ALLEN, ELYR T, JR	DISTRICT ASSISTANT.....	3,822.00
CALCOTE, MARY ELLEN	PART-TIME EMPLOYEE.....	1,027.47
COLE, JAMES D	ADMINISTRATIVE ASSISTANT.....	11,444.16
CROWELL, EMILY E	DISTRICT ASSISTANT.....	2,231.61
GLOVER, MARTHA ANN	DISTRICT ASSISTANT.....	5,378.76
GOSNELL, JUDITH	RECEPTIONIST.....	5,003.43
HERNDON, NONA G	COMPUTER MANAGER.....	5,422.08
JONES, JERI S	PRESS AIDE.....	4,395.00
MATHEWS, REBECCA	PRESS ASSISTANT.....	5,256.15
MCADAMS, MICHAEL J	LEGISLATIVE ASSISTANT.....	7,002.73
MCCALEB, MARJORIE B.	SENIOR CASE WORKER.....	6,580.38
MEYERS, BETTYE B	DISTRICT ASSISTANT.....	2,231.61
MILLIKEN, DIANE	DISTRICT LIAISON.....	6,142.50
SHUMPERT, FLOYD W	LEGISLATIVE AIDE.....	4,591.56
SLAUGHTER, ELISON K	DISTRICT ASSISTANT.....	2,025.00
STEPHENSON, ROYAL A	DISTRICT ASSISTANT.....	812.49
STIMSON, PAUL WRAY	TEMPORARY EMPLOYEE, TO NOV 30.....	4,500.00
STINSON, BOBBY J	PART-TIME EMPLOYEE, FROM DEC 1.....	1,477.77
WADSWORTH, WALLY W	PART-TIME EMPLOYEE, FROM OCT 15.....	583.33
WARREN, GRACE E	TEMPORARY EMPLOYEE, TO OCT 31.....	5,722.08
	LEGISLATIVE AIDE.....	

## **OFFICE OF THE HON. SAM B HALL JR**

BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT.....	12,725.01
BRYANT, DORIS E	DISTRICT STAFF.....	1,548.96

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued

## OFFICE OF THE HON. SAM B HALL JR.—CONTINUED

COUNCIL, DOROTHY F	SECRETARY.....	\$10,213.83
CURRY, BISHOP JR	DISTRICT STAFF.....	1,938.81
DAMERON, JANET I	CASEWORKER.....	6,050.01
HICKS, VICKIE LAGAIL	LEGISLATIVE ASSISTANT.....	3,750.00
JORDAN, SUE K	SECRETARY.....	7,711.26
KING, NELL H	DISTRICT STAFF.....	1,548.96
KLEIMAN, CYNTHIA S	PROJECTS COORDINATOR.....	4,809.99
MOSELEY, BRENDA G	CASE WORKER.....	4,125.00
MUCKLEROF, JAMES H, JR	DISTRICT REPRESENTATIVE.....	8,872.77
OETKEN, ALBERT A	LEGISLATIVE ASSISTANT.....	7,502.76
PENDERGAST, LEE	LEGISLATIVE CORRESPONDENT, FROM OCT 21.....	2,916.67
TAYLOR, W H, JR	DISTRICT REPRESENTATIVE.....	7,438.74
THOMAS, ALICE B	DISTRICT STAFF.....	1,548.96
WEAVER, SCOTT ALLEN	LEGISLATIVE ASSISTANT, TO OCT 5.....	208.33

## OFFICE OF THE HON. TONY P HALL

ALEXINAS, GERTRUDE	STAFF ASSISTANT.....	1,500.00
BETHEA, MARGARET C	LEGISLATIVE STAFF.....	5,256.09
CARNE, RICHARD A	DISTRICT DIRECTOR.....	8,610.20
CONOVER, DAVID WARREN	PART-TIME EMPLOYEE, FROM DEC 1.....	600.00
GESSEL, MICHAEL DAVID	COMMUNICATIONS DIRECTOR.....	6,027.30
GOLDBERG, DAVID MARC	LEGISLATIVE ASSISTANT.....	5,333.34
HALPIN, MARY E	CASEWORKER.....	4,345.26
HENTZ, HARRIET L	CHIEF CASEWORKER.....	7,863.18
HUNGER, MELISSA R	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	300.00
JOHNSON, ARGIE I	PART-TIME EMPLOYEE.....	1,101.00
JOHNSON, CAMILLE S	CASEWORKER.....	4,663.20
LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT.....	12,895.65
RENDON, MARTIN	FROM DEC 1.....	1,600.00
RUESTOW, JUANITA M	OFFICE MANAGER.....	7,008.51
STUDEVANT, TOM	STAFF ASSISTANT.....	3,750.00
SWARTZ, LILLIAN	EXECUTIVE SECRETARY.....	4,485.45
TARRANT, COLLEEN	LEGISLATIVE CORRESPONDENT.....	3,750.00
TATES, CHERYL LEE	LEGISLATIVE ASSISTANT.....	6,447.81
TURNER, ROBERT E	EXECUTIVE ASSISTANT, FROM OCT 5.....	5,394.34
WHITE, MICHAEL D	SHARED EMPLOYEE, FROM DEC 8.....	894.44

## OFFICE OF THE HON. LEE H HAMILTON

BRIDGE, KAREN E	STAFF ASSISTANT—CASEWORKER.....	3,645.84
CHERRY, GLORIA SWANN	PERSONAL SECRETARY.....	5,499.99
COULTER, NORA	RECEPTIONIST.....	4,287.51
COX, THOMAS PAUL	DATA BASE MANAGER, TO OCT 19.....	1,356.92
COX, WILLIAM M	DATA BASE MANAGER.....	4,166.67
CULLATHER, NICK	PRESS ASSISTANT.....	4,745.01
EADS, SUSAN E	LEGIS ASST/CORRESPONDENT, TO NOV 30.....	2,586.66
GEOGHEGAN, BRIAN J	LEGIS ASST/CORRESPONDENT, FROM DEC 1.....	1,125.00
GRAY, SHIRLEY	STAFF ASSISTANT.....	4,500.00
HUNT, LINDA K	STAFF ASST FOR CONSTITUTENT SVC.....	5,250.00
JAMES-MORRIS, DEBRA	PART-TIME EMPLOYEE.....	3,375.00
KISER, KRIS ROBERT	STAFF ASST FOR DIST ORGANIZATION.....	4,850.01
MCFALL, DAVID M	PART-TIME EMPLOYEE, FROM DEC 1.....	500.00
MILLER, KEVIN C	EXECUTIVE ASSISTANT.....	5,850.01
NELSON, KENNETH V	LEGISLATIVE ASSISTANT, SR ANALYST.....	7,312.50
NIDA, NAN A	LEGIS ASST/CORRESPONDENT.....	4,643.33
O'CONNOR, JULIE	STF ASST FOR COMMUNITY PROJECTS.....	4,035.84
RUSSELL, PATRICIA A	SPECIAL ASSISTANT.....	6,999.99
SCHEPERS, DORIS SUE	COMPUTER OPERATOR/STAFF ASST.....	3,416.67
SMITH, CHRISTOPHER ALAN	PART-TIME EMPLOYEE, FROM NOV 1.....	1,183.34
VANCE, WAYNE	ADMINISTRATIVE ASSISTANT.....	10,141.14
WHITTINGHILL, PAT L	DISTRICT SECRETARY.....	2,750.01

## OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

BRASUELL, TAMMY LYNN	DISTRICT ASSISTANT.....	3,000.00
CARLSON, HAROLD R, JR	STAFF ASSISTANT.....	3,499.99
COLEMAN, CYNTHIA	.....	4,550.01
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	1,500.00
FORREST, ALBERTA SUE	STAFF ASSISTANT.....	367.02
FURMANCHIK, DEBRA ANN	STAFF ASSISTANT.....	4,400.00
HAIRE, MARGARET R	STAFF ASSISTANT.....	5,750.01
HUME, SHERRY L	SECRETARY TO THE ADMIN ASST.....	3,999.99
KINCAID, ANGELA JILL	LEGISLATIVE AIDE.....	4,000.00
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT.....	9,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—CONTINUED**

MARTIN, JANET C	APPOINTMENT SECRETARY.....	\$6,233.34
REID, RAYMOND T	.....	10,925.91
RITZER, LINDA MILLER	STAFF ASSISTANT.....	3,041.67
SOUTHWORTH, ELLEN G	.....	5,000.01
STANDRIDGE, PAULA	STAFF ASSISTANT.....	5,600.01
WEHNER, PAMELA ANN	RESEARCH ASSISTANT.....	9,879.99

## **OFFICE OF THE HON. KENT HANCE**

BARRENTINE, PATRICIA ANNE	SECRETARY.....	3,750.00
CHRISTOPHER, CHRISTI ANN	RECEPTIONIST, FROM NOV 1.....	1,979.17
DORNATT, ROCHELLE SUZANNE	LEGISLATIVE ASSISTANT.....	5,750.01
FELDT, JOHN BLAKE	LEGISLATIVE AIDE, TO NOV 30.....	1,500.00
HUNT, GLEN D	ADMINISTRATIVE ASSISTANT.....	14,375.01
JACKSON, JUDY M	STAFF ASSISTANT.....	5,375.01
KELLER, BARBARA ELIZABETH	RECEPTIONIST, FROM OCT 17.....	2,466.67
KING, KIM	SECRETARY.....	1,875.00
LUGO, CAROLYN M	PART-TIME EMPLOYEE.....	500.01
MERRITT, JOHNNY K	CASEWORKER.....	3,000.00
NIXON, VICKI	ADMINISTRATIVE AIDE.....	6,500.01
O'DONNELL, THOMAS J	LEGISLATIVE ASSISTANT, FROM DEC 1.....	2,000.00
PEACHEE, MARK G	LEGISLATIVE AIDE.....	5,000.01
ROCK, JAMES W	LEGISLATIVE ASSISTANT.....	9,999.99
RUIZ, PAUL S	CASE WORKER.....	3,600.01
SANDERS, RANDOLPH MICHAEL	PRESS SECRETARY, TO NOV 30.....	5,833.34
SCOTT, LORI KENNEDY	CASEWORKER.....	4,500.00
STOKES, ROY L	LEGISLATIVE AIDE.....	5,250.00
UREY, LORRAINE	STAFF ASSISTANT.....	5,874.99
VERBY, CAROL A	APPOINTMENTS SECRETARY.....	8,333.33

## **OFFICE OF THE HON. GEORGE HANSEN**

ANDERSON, ELLEN M	STAFF ASSISTANT.....	3,900.00
BAUER, MARGARET L	STAFF ASSISTANT.....	5,300.00
CALDWELL, C LEE	PART-TIME EMPLOYEE.....	300.00
DAYLEY, THOMAS E	STAFF ASSISTANT.....	10,500.00
GERARD, JACK N	STAFF ASSISTANT.....	6,500.00
GRAHAM, MARY F	SECRETARY.....	4,700.00
HARRIS, J C	PART-TIME EMPLOYEE.....	1,500.00
KEENAN, MARGARET CHENOWETH	SECRETARY, FROM NOV 14.....	1,801.67
KELKER, BETTY P	CLERK.....	1,200.00
KELKER, O A	.....	2,700.00
MCKENNA, JAMES T	.....	10,362.00
OSTLER, JAMES G	.....	11,250.00
RIPLEY, JULIE MERRILL	PART-TIME EMPLOYEE, FROM DEC 1.....	500.00
ROBINSON, JULIETTE C	CLERK.....	3,900.00
SCORESBY, JOHN F	SPECIAL ASSISTANT.....	9,600.00
SIAPERAS, GERALDINE	STAFF ASSISTANT.....	3,900.00
SIMMONS, WENDELYN ANN	SECRETARY, TO NOV 20.....	1,916.67
TATE, ALICE	SECRETARY.....	7,100.00
WITHERS, LAWRENCE ARLEN	EXECUTIVE ASSISTANT.....	11,400.00

## **OFFICE OF THE HON. JAMES V HANSEN**

BLOCKINGER, NANCEE W	PERSONAL SECRETARY.....	6,710.01
CLARKE, KATHLEEN B	CASE WORKER.....	6,000.00
COOK, LENORA LYNN	SECRETARY RECEPTIONIST.....	4,250.01
GALLEGOS, KATHLEENE E	OFFICE MANAGER-CASEWORKER.....	8,094.99
HILL, VICKI C	COMPUTER OPERATOR.....	4,833.24
KREYLING, JULE J	STAFF ASSISTANT, TO NOV 30.....	1,200.00
LEONARD, DON J	LEGISLATIVE ASSISTANT.....	11,360.01
MUIR, MARILYN	D.C. INTERN, TO DEC 10.....	1,400.00
MURDOCK, KELLY A	LEGISLATIVE ASSISTANT, FROM DEC 16.....	750.00
RIGTRUP, HOWARD J	EXECUTIVE ASSISTANT.....	13,250.01
SEEGMILLER, SYLVIA	.....	2,750.01
SNOW, EDWARD	PRESS ASSISTANT.....	7,002.00
STEWART, BRIAN T	ADMINISTRATIVE ASSISTANT.....	14,165.01
STEWART, HEATHER LEE	RECEPTIONIST.....	3,249.99
THOMPSON, BART SAMUEL	D.C. INTERN, TO DEC 2.....	1,240.00
THORN, MICHELE W	SECRETARY.....	4,374.99
WALKER, LORENE BOLES	PART-TIME EMPLOYEE.....	2,124.99
WYATT, MILLARD	STAFF ASSISTANT.....	4,740.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. TOM HARKIN**

BAKER, DIANNA J	PERSONAL SECRETARY.....	\$5,610.00
BENDER, RICHARD A	LEGISLATIVE ASSISTANT.....	7,660.00
BENWARE, VIRGINIA V	DISTRICT ADMINISTRATOR.....	7,235.00
CAMERON, BRUCE P	PART-TIME EMPLOYEE, TO DEC 1.....	203.33
ETHEL, GERALDINE	SECRETARY, TO DEC 9.....	920.00
GIBBS, VIRGINIA SPIELBERG	LEGISLATIVE ASSISTANT, FROM OCT 17.....	4,171.12
HERBSTER, GORDON	CONGRESSIONAL AIDE.....	5,810.01
KING-HUNTOON, ELLEN	SECRETARY.....	2,581.66
LEHMAN, STEVEN	CONGRESSIONAL AIDE.....	3,605.01
LIEPA, DIANNE	CONGRESSIONAL AIDE.....	5,234.99
LINDLEY, TODD E	CONGRESSIONAL AIDE, TO DEC 10.....	2,250.00
MARCKS, KAREN J	PART-TIME EMPLOYEE, FROM NOV 1.....	1,010.00
MARK, JEANINE MARIE	TEMPORARY EMPLOYEE, FROM DEC 11.....	160.00
MCKINNEY, PAMELA S	PRESS SECRETARY.....	4,360.01
NAYEN, JERI A	CASEWORKER.....	3,679.99
NORRIS, JOHN R, JR	CONGRESSIONAL AIDE.....	3,055.00
O'BRIEN, TERESA ANN	CONGRESSIONAL AIDE.....	3,667.49
PIATT, BARRY E	PART-TIME EMPLOYEE.....	1,500.00
RAFTIS, TIMOTHY LAWRENCE	PART-TIME EMPLOYEE.....	2,000.01
SCHROEDER, BEVERLY ANN	CONGRESSIONAL AIDE.....	3,479.99
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT, TO OCT 31.....	
	RECEPTIONIST-DIST OFFICE, FROM DEC 11.....	1,066.66
SIMONS, BONNIE R	OFFICE MANAGER, FROM NOV 1.....	3,755.00
SIMPLE, SUSAN M	SECRETARY/LEGIS CORRESPONDENT, FROM DEC 12.....	738.89
WATERS, ROBERT J	ADMINISTRATIVE ASSISTANT.....	7,500.00
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE.....	5,710.00

## **OFFICE OF THE HON. FRANK HARRISON**

AGUSTINI, JEANNE M	RECEPTIONIST.....	4,125.01
BRENNAN, MAURICE J	STAFF ASST-WILKES BARRE.....	5,450.01
CAMLIN, JANEE MARIE	CLERK-TYPIST.....	3,358.33
CASHMAN, NEIL E, JR	STAFF ASST-BLOOMSBURG.....	4,950.00
CWALINA, ALLEN J	STAFF ASST-SHAMOKIN.....	4,950.00
DYE III, ROY AUGUSTUS	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	200.00
FRIEDMAN, JOEL AARON	PART-TIME EMPLOYEE, FROM DEC 1.....	300.00
GOLDENRING, JANE	PART-TIME EMPLOYEE, FROM NOV 1.....	200.00
HANLON, EDWARD FRANCIS	PART-TIME EMPLOYEE.....	1,290.00
KANE, MARTIN R	STAFF ASST-LAB & VET AFF.....	5,500.00
KOEPKE, JOYCE E	SECRETARY TO THE CONGRESSMAN.....	4,875.00
KOZICH, ANGELA M	CASE WORKER.....	3,249.99
KRAVETZ, LAUREN HELENE	LEGISLATIVE CORRESPONDENT.....	3,999.99
KUTLER, MAYER S	STAFF DIRECTOR.....	15,533.34
LIBBY, SUE LORI	CLERK/TYPIST.....	3,500.01
MCCUMBER, REBECCA E	CHIEF OF CASEWORK.....	5,625.00
NORMILE, CHERYL PALMER	PART-TIME EMPLOYEE, TO OCT 31.....	100.00
OLSON, BERNARD R	DISTRICT OFFICE COORDINATOR, TO OCT 31.....	1,500.00
OSTROWSKI, DOREEN MARIE	OFFICE MANAGER.....	7,083.26
RILEY, JAMES C	LEGISLATIVE ASSISTANT.....	7,500.00
TOOLE, WILFRED	STAFF ASSISTANT, FROM NOV 1.....	1,666.66
TRUDNAK, CATHERINE LOUISE	TEMPORARY EMPLOYEE, TO NOV 30.....	
	PART-TIME EMPLOYEE, FROM DEC 1.....	1,299.99
UNGVARSKY, RONALD	LEGISLATIVE ASSISTANT.....	6,249.99
WARD, PATRICK J	STAFF ASST-HAZLETON OFF.....	4,950.00
WILLS, JOHN D	NEWS SECRETARY.....	8,750.01

## **OFFICE OF THE HON. THOMAS F HARTNETT**

BURRIS, ANN WARD	CASEWORKER.....	3,597.08
CAUTHEN, BETH A	OFFICE MANAGER/COMPUTER OPERATOR.....	4,812.51
DROZE, MARGARET L	SECRETARY.....	4,646.67
DROZE, REGINA LYNNE	RECEPTIONIST.....	3,800.01
EBERLY, DON EUGENE	SHARED EMPLOYEE, TO OCT 31.....	1,000.00
HARKEY, CHARLES A	LEGISLATIVE ASSISTANT.....	4,925.01
HEAPE, KATHRYN S	PRESS ASSISTANT.....	2,112.51
HOUSTON, TERESA G	ADMINISTRATIVE ASSISTANT.....	9,099.99
HUNT, PANCYE	ASST DIST ADMINISTRATOR.....	2,750.01
KENNEDY, THOMAS B	DISTRICT ADMINISTRATOR.....	1,902.60
LIGHTHART, ROBERT O, JR	DISTRICT FIELD REPRESENTATIVE.....	7,712.49
MAKRIS, ANTHONY S	PART-TIME EMPLOYEE.....	300.00
PICKERING, ROBERT P	SPECIAL ASSISTANT.....	5,212.92
PINCKNEY, SHERYL	PART-TIME EMPLOYEE.....	1,310.51
SANCHELLI, ELIZABETH B	SECRETARY CASEWORKER.....	3,911.67
SMITH, LAURA LAROSE	DISTRICT SECRETARY.....	2,750.01
SPELL, KAREN MCCANTS	CASEWORKER.....	5,250.00
SWISHER, ANN L	LEGISLATIVE CORRESPONDENT.....	4,562.49
THOMAS, JANET ELIZABETH	PERSONAL SECRETARY.....	6,531.66
WORTHINGTON, KATHERINE	OFFICE MANAGER-DISTRICT.....	5,862.51

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. CHARLES HATCHER**

ADAMS, WILLIAM S, JR	PRESS SECRETARY .....	\$6,249.99
AUSTIN, DAVID L	D.C. INTERN, TO NOV 27 .....	1,596.00
BROWN, EDGAR CANTER, JR	ADMINISTRATIVE ASSISTANT/COUNSEL .....	14,499.99
BUSH, JAMES C	DISTRICT COORDINATOR .....	7,500.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00
DOWLING, GLENN AARON, JR	STAFF ASSISTANT .....	3,999.99
GOLDEN, TIM R	EXECUTIVE ASSISTANT .....	7,500.00
GREENWAY, PEGGY S	STAFF ASSISTANT .....	4,250.01
HAILER, KELLY L	RECEPTIONIST .....	3,249.99
HARDEN, KRYSTA LAVERNE	LEGISLATIVE ASSISTANT, TO OCT 31 .....	
	LEGIS ASST & CASE DIRECTOR, FROM NOV 1 .....	5,750.01
HOLLER, FRAYSER C	DISTRICT AIDE .....	4,081.29
JONES, JUNE L	PART-TIME EMPLOYEE .....	1,260.00
KOZUCH, RANDY JOHN	STAFF ASSISTANT .....	3,999.99
O'CONNOR, BRENDA	LEGISLATIVE ASSISTANT .....	3,733.33
REDDING, ROBERT LEE, JR	LEGISLATIVE DIRECTOR .....	9,500.01
REESE, JAMES D	STAFF ASSISTANT, FROM NOV 8 .....	2,944.45
ROGERS, NANCY H	PERSONAL SECRETARY .....	5,083.33
SEARCY, DENNIS R	D.C. INTERN, TO DEC 9 .....	1,932.00
WILLIAMS, SUSAN C	STAFF ASSISTANT .....	2,340.00

## **OFFICE OF THE HON. AUGUSTUS F HAWKINS**

BENNETT, LILLIE L	SECRETARY .....	4,260.96
BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKEEPER .....	10,349.52
HARRISON, WILLIAM EUGENE	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	4,166.66
HAWKINS, ELSIE J	CLERK, TO NOV 30 .....	658.52
HUDSON, KAREN E	RESEARCH ASSISTANT, FROM DEC 1 .....	3,000.00
JACKSON, THOMAS E	ADMINISTRATIVE AIDE .....	2,501.19
JIMENEZ, JOSIE	TYPIST/COMPUTER OPERATOR .....	4,260.96
KAMELA, WILLIAM C	RESEARCH ASSISTANT, TO NOV 30 .....	
	LEGISLATIVE RESEARCH ASSISTANT, FROM DEC 1 .....	6,249.99
KAPLAN, DAVID J	COMPUTER OPERATOR .....	4,250.01
KELLY-CLEAVES, GREER	STAFF ASSISTANT—CASEWORKER, TO OCT 31 .....	1,333.33
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE .....	2,707.68
MOLLI, MARK J	LEGISLATIVE/PRESS ASSISTANT .....	6,500.01
PRITCHETT, HARRIET C	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00
RANSOM, LISA R	STAFF AIDE .....	2,800.00
SAYLOR, JOCELYN A	STAFF ASSISTANT .....	2,990.01
SENESE, SHEILA	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00
SHARPE, ANNIE P	PART-TIME EMPLOYEE, TO OCT 31 .....	666.67
WHALEN, WINIFRED M	CLERK TYPIST .....	1,689.99
WILEY, SPENCER	ASSISTANT FIELD REPRESENTATIVE, FROM DEC 1 .....	3,000.00
WILLIAMS, CLEMON W	SPECIAL ASSISTANT .....	13,029.24
WILSON, H ROBERT	FIELD REPRESENTATIVE .....	10,431.54
WOODWARD, EDNA C	OFFICE MANAGER .....	7,850.64

## **OFFICE OF THE HON. CHARLES A HAYES**

BAKEMAN, VINCENT C	STAFF ASSISTANT .....	3,750.00
BLACKMAN, DELORES	RECEPTIONIST .....	3,875.00
COLLINS, NORMA FREELAND	SECRETARY/OFFICE MANAGER .....	6,450.00
DURHAM, MARK A	STAFF ASSISTANT .....	5,800.01
FORDE, MARGARET M J	PR/LEGIS ASSISTANT .....	7,150.00
HAMB, EDWARD J	DISTRICT ADMINISTRATOR .....	8,800.01
KAUFMAN, MARY ANN H.	PART-TIME EMPLOYEE .....	3,100.00
OWENS, HERMAN	AIDE .....	4,200.00
PRITCHETT, HARRIET C	ADMINISTRATIVE ASSISTANT, FROM OCT 17 .....	9,250.00
RAZAS, HARITH	STAFF ASSISTANT .....	5,800.01
ROWLAND, JANET	PART-TIME EMPLOYEE .....	2,599.99
SIMMS, CLARA	CASEWORKER .....	4,399.99
WHITE, DENISE KIM	LEGISLATIVE CORRESPONDENT .....	4,150.00
WILLIAMS, ERMA BROOKS	STAFF ASSISTANT .....	4,399.99
WILLIS-RICKS, TERRI	RECEPTIONIST, FROM OCT 17 .....	3,277.78
WILLIS, MINNIE L	SECRETARY .....	5,500.00
WOODSON, S HOWARD	LEGISLATIVE ASSISTANT .....	6,900.01

## **OFFICE OF THE HON. W G (BILL) HEFNER**

BROOKS, ROBIN A	STAFF ASSISTANT .....	3,100.00
CROWER, DONALD G	DISTRICT AIDE, TO NOV 30 .....	4,333.34
DARDEN, ELLA JEAN	STAFF ASSISTANT, FROM OCT 17 .....	2,877.78
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR .....	11,176.49
JOCHAMS, VIRGINIA M	DISTRICT OFFICE MANAGER .....	6,249.99
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT .....	13,612.58

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. W G (BILL) HEFNER—CONTINUED**

NEWSOME, BETTY C	DISTRICT MANAGER.....	\$6,249.99
PERRY, DAVID W	DISTRICT OFFICE MANAGER.....	5,499.99
PRESTON, MADDIE L	EXECUTIVE SECRETARY.....	8,000.01
ROOD, CINDY M	PART-TIME EMPLOYEE, FROM NOV 3.....	1,875.33
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT, TO OCT 16.....	736.53
SCOTT, ANITA MARIONEUX	CLERK.....	4,500.00
SNIDER, KATHERINE K	ADMINISTRATIVE AIDE.....	6,750.00

## **OFFICE OF THE HON. CECIL HEFTEL**

BENDET, MARGARET A	PRESS SECRETARY.....	6,099.99
BEST, DAVID	CONGRESSIONAL AIDE.....	5,400.00
BOURKE, EDWARD L	STAFF ASSISTANT.....	300.00
BREIDENBACH, GILDENITA	COMPUTER OPERATOR, TO OCT 6.....	242.67
BRUCE, MARILYN	RECEPTIONIST SECRETARY.....	4,117.02
CANTORNA, CARMEN M	STAFF ASSISTANT, TO NOV 30.....	3,170.94
COLANERI, JOSEPH L	LEGISLATIVE ASSISTANT.....	6,486.71
DYE, ROBERT P	ADMINISTRATIVE ASSISTANT.....	10,817.72
FIGUEIRA, LAURA A	STAFF ASSISTANT.....	5,850.96
HARRINGTON, W BRENDAN	TAX COUNSEL.....	9,099.99
IZUMOTO, CHARLES J	DIR OF COMM REL & MEDIA.....	11,750.01
KAMINS, ROBERT M	ASSISTANT TO CONG LIVINGSTON.....	8,000.01
KASHIWABARA, RITA A	ADMINISTRATIVE SECRETARY, TO OCT 31.....	1,560.00
LAM, VALERIE J	LEGISLATIVE ASSISTANT.....	7,592.37
MCGREGOR, LURLINE	LEGISLATIVE ASSISTANT.....	6,000.00
NIP, CELESTE Y K	STAFF ASSISTANT, FROM OCT 6.....	3,423.60
SHEAN, MARGARET	EXECUTIVE ASSISTANT.....	6,960.00
TOYOFUKU, ROBERT S	ADMINISTRATIVE ASSISTANT.....	12,480.00
YEE POONG, ELLAREEN L	TEMPORARY EMPLOYEE, TO OCT 21.....	630.00

## **OFFICE OF THE HON. JOHN HILER**

ABDELLA, CYNTHIA J	LEGISLATIVE ASSISTANT.....	5,000.00
BAXMEYER, CARL H	STAFF ASST-GRANTS & INTERGOV REL.....	6,649.99
BOELMAN, JAYNE M	LEGISLATIVE ASSISTANT, FROM OCT 21.....	4,766.67
BRAWLEY, MARGARET G	LEGISLATIVE ASSISTANT, FROM OCT 6.....	4,113.90
BURNEY, TERESA L	SHARED EMPLOYEE.....	1,500.00
DESISTO, MARILYN JUDI	LEGIS CORR/COMP OPER, TO DEC 23.....	3,888.88
GAUTIER, JOHN H	ADMINISTRATIVE ASSISTANT.....	10,799.99
HARVEY, KEVIN R	PART-TIME EMPLOYEE, FROM OCT 3 TO DEC 1.....	1,107.89
JOHNSTON, KELLY D	COMMUNICATIONS DIRECTOR, TO DEC 3.....	6,010.00
KISTLER, SUSAN ANNE	DISTRICT SECRETARY.....	4,575.00
KRAMER, WAYNE A	DISTRICT DIRECTOR.....	10,250.00
NEWELL, MOLLY J	CASEWORKER.....	4,175.01
POWELL, JANET L	COMMUNICATIONS DIRECTOR, FROM DEC 19.....	1,250.00
SCOTT, SHERYL K	SCHEDULING COORDINATOR.....	4,874.99
SHeldon, ANDREA A	RECEPTIONIST.....	3,900.01
VROOM, PETER J	LEGISLATIVE CORRESPONDENT.....	6,500.01
WALSH, ROBERT	PART-TIME EMPLOYEE, FROM DEC 1.....	316.88
WATFORD, TYRONE M	CASEWORKER.....	4,350.00

## **OFFICE OF THE HON. DENNIS M HERTEL**

ANGELICA, CATHLEEN	CONGRESSIONAL AIDE, TO OCT 16.....	666.67
BALLOU, CATHRYN DAWN	OFFICE MANAGER/PERSONAL SECRETARY.....	5,166.67
BRICKER, CHRISTINE	CONGRESSIONAL AIDE.....	3,750.00
CONNARN, CHARLENE J	STAFF ASSISTANT, FROM DEC 19.....	360.00
DESHETLER, MAUREEN M	ADMINISTRATIVE ASSISTANT.....	7,250.01
DONAHUE, PAUL MICHAEL	EXECUTIVE ADMINISTRATIVE ASST.....	11,000.01
HAWKINS, GREGORY J	SHARED EMPLOYEE, TO OCT 31.....	200.00
HICKEY, ROBERT S	TEMPORARY EMPLOYEE, FROM DEC 1.....	500.00
HOLLIS, ELAINE	CONGRESSIONAL AIDE.....	3,500.01
LOEPP, DANIEL J	CONGRESSIONAL AIDE, FROM OCT 5.....	5,124.99
MANDZIUK, PATRICIA I	SECRETARY.....	3,500.01
MCWEEN, MAUREEN	TEMPORARY EMPLOYEE, FROM DEC 1.....	500.00
MOLLMAN, KAREN W	MAIL MNGR/COMP OPER.....	4,222.21
O'MALLEY, BRIAN J	LEGISLATIVE COUNSEL.....	8,750.01
O'MALLEY, E RAYMOND	EXECUTIVE ADMINISTRATIVE ASST.....	13,700.00
PERALTA, CATHLEEN	CONGRESSIONAL AIDE.....	594.00
PLAYTWIN, ROGER T	CONGRESSIONAL AIDE, TO OCT 31.....	
	CONGRESSIONAL AIDE, FROM NOV 5.....	5,750.01
SULLIVAN, ANNE MARIE	CONGRESSIONAL AIDE.....	5,124.99
WALKER, MARY ELLEN	RECEPTIONIST.....	3,125.01
WILLIAMS, PATRICK H	CONGRESSIONAL AIDE.....	3,150.00
WILLIAMS, SALOME B	CONGRESSIONAL AIDE.....	5,250.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. JACK HIGHTOWER**

BLOODWORTH, LOUIS	ADMINISTRATIVE ASSISTANT.....	\$8,750.01
BRADDOX, MIAMAH T	STAFF ASSISTANT.....	5,799.99
COTTON, STEVE JEROME	COMMUNICATIONS ASSISTANT.....	6,999.99
DAVIS, ROBERT J	ASSISTANT.....	9,875.01
DUMBAUGH, KERRY B	LEGISLATIVE COORDINATOR.....	5,687.50
ERRINGTON, MARJORIE E	STAFF ASSISTANT.....	5,499.99
GARLAND, NANCY J	STAFF ASSISTANT.....	5,750.01
HIGGINS, BETTY J	SECRETARY.....	8,250.00
HUNT, BONITA I	STAFF ASSISTANT.....	2,250.00
LUPICA, CARMELA	TEMPORARY EMPLOYEE, TO OCT 31.....	2,500.00
MCCALEB, OLA M	STAFF ASSISTANT.....	3,375.00
MERRITT, NANCY J	STAFF ASSISTANT, TO NOV 8.....	1,504.17
MOEHLMANN, JENNIE	STAFF ASSISTANT.....	3,562.50
SIMS, IRIS A	STAFF ASSISTANT.....	4,250.01
TOWNE, BARBARA L	STAFF ASSISTANT, FROM OCT 27.....	2,311.10
URINIAK, MICHAEL JR	STAFF ASSISTANT.....	6,500.01
WILSON, JAY R	STAFF ASSISTANT.....	7,875.00
ZENOR, MARY R	STAFF ASSISTANT.....	3,750.00

## **OFFICE OF THE HON. ELWOOD HILLIS**

BOURFF, BARBARA R	PART-TIME EMPLOYEE.....	1,650.00
CONLAN, JANELLEN	LEGISLATIVE AIDE.....	5,300.01
FARNSLEY, JONATHAN W	CASEWORKER, TO NOV 30.....	
	FIELD REPRESENTATIVE CASEWORKER, FROM DEC 1.....	7,224.99
GOSA, JEAN A	RECEPTIONIST.....	6,275.01
GRIMSLEY, C CLOTELLE	OFFICE MANAGER.....	8,475.00
HOWELL, BEVERLY J	SECRETARY.....	4,550.00
JENSEN, JANE L	LEGISLATIVE AIDE.....	5,216.67
KAHN, RICHARD A	COMMUNICATION AIDE, TO OCT 31.....	
	LEGISLATIVE AIDE, FROM NOV 1.....	4,933.33
MEDLIN, LOUISE D	PERSONAL SECRETARY.....	7,599.99
OLA, PHILIP M	SHARED EMPLOYEE.....	943.20
RIFNER, ELISSA K	DISTRICT OFFICE MANAGER.....	3,675.00
ROBERTS, SUZANNE M	SHARED EMPLOYEE, TO OCT 31.....	
	SHARED EMPLOYEE, FROM DEC 1.....	950.00
SHURTE, ALICE M	FIELD OFFICE MANAGER.....	2,925.01
STEVENS, JOY S	ADMINISTRATIVE ASSISTANT.....	12,249.99
STOWELL, JOHN L	PRESS ASSISTANT.....	6,849.99
WANG, NORRIS K	LEGISLATIVE AIDE, FROM OCT 3.....	4,700.00
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER, TO OCT 31.....	
	DIRECTOR OF FIELD OFFICES, FROM NOV 1.....	6,299.99

## **OFFICE OF THE HON. MARJORIE S HOLT**

BERGER, KEITH	SPECIAL ASST/OFFICE MNGR.....	7,500.00
BEVIER, LISA RAE	STAFF ASSISTANT, TO NOV 15.....	2,093.75
CARTER, JOHANNA LACH	DISTRICT DIRECTOR.....	6,980.01
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT.....	6,999.99
CROISSANT, JUNE B	DISTRICT AIDE.....	3,624.99
EDGAR, JAMES C	LEGISLATIVE ASSISTANT.....	5,750.01
FREUNDEL, JOYCE M	STAFF ASSISTANT.....	3,624.99
GILL, RAYMOND S	LEGISLATIVE ANALYST.....	10,424.25
GRIMES, DANIEL ALAN	PART-TIME EMPLOYEE.....	2,750.01
HALL, NORMAN PAUL	SPECIAL ASSISTANT.....	5,000.01
HOFFMAN, EVELYN JANICE	DISTRICT AIDE.....	3,125.01
LUSBY, MILDRED M	DISTRICT AIDE.....	4,934.49
MURRAY, GEORGE T	LEGISLATIVE AIDE.....	8,124.99
OWEN, MICHAEL W	ADMINISTRATIVE ASSISTANT.....	10,625.01
RITTER, DOUGLAS D JR	LEGISLATIVE ASSISTANT.....	5,000.01
SIMMS, BEVERLY CECELIA	DISTRICT AIDE.....	5,000.01
SMITH, MARSHA M	DISTRICT AIDE.....	3,375.00
SOLOIN, MICHAEL J	SHARED EMPLOYEE.....	1,500.00
STEADLEY, WINIFRED MELTON	PERSONAL SECRETARY.....	5,600.01

## **OFFICE OF THE HON. LARRY J HOPKINS**

CARPENTER, DAVID A	STAFF ASSISTANT.....	3,812.51
CLAY, MARY WOODFORD	CASEWORKER.....	3,562.49
CRANDALL, JANNA SEFCIK	EXECUTIVE ASSISTANT.....	9,992.00
DAVENPORT, KATHERINE E P	DISTRICT OFFICE MANAGER.....	5,250.01
DAVIS, GAIL B	D.C. INTERN, TO NOV 30.....	500.00
EASTEP, LAURIE A	SYSTEMS OPERATOR, TO NOV 20.....	1,944.45
GOODPASTER, RHONDA JOY	CASEWORKER.....	3,687.50
HILLEN, CHERYL E	RECEPTIONIST/STAFF ASST.....	4,432.49

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. LARRY J HOPKINS—CONTINUED**

HUMPHRIES, JOHN M	LEGISLATIVE ASSISTANT .....	\$8,122.01
KIRCHHOFF, RICHARD	LEGISLATIVE ASSISTANT .....	6,134.99
KIRTLEY, MARY	LEGISLATIVE ASSISTANT .....	5,930.00
KROBOTH, BARBARA J	D.C. INTERN, TO NOV 30 .....	500.00
MCBRIDE, AMY L	SYSTEM OPERATOR, FROM NOV 17 .....	2,266.67
RANGEL, ROBERT S	STAFF ASSISTANT .....	3,625.01
SANCHEZ, BARBARA ANNE	STAFF ASSISTANT .....	4,000.00
SHIM, KATHYLEEN S	PRESS SECRETARY .....	8,702.00
VANHOOSE, LARRY	ADMINISTRATIVE ASSISTANT .....	14,957.33
YEARY, BARBARA B	DISTRICT SECRETARY .....	3,950.00

## **OFFICE OF THE HON. FRANK HORTON**

COFFMAN, PAMELA Y	EXECUTIVE SECRETARY .....	6,917.60
DORMAN, LYNDA M	PART-TIME EMPLOYEE .....	1,268.62
DORN, KEVIN LUKE	LEGISLATIVE ASSISTANT .....	7,759.99
FITZGERALD, MARY KRESS	FEDERAL LIAISON ASST .....	7,190.19
GILES, SCOTT A	STAFF AIDE .....	4,875.32
HOLBROOK, SHARON L	OSWEGO OFFICE MGR .....	4,325.00
KAY, SYLVIA B	LEGISLATIVE CORRESPONDENT SEC .....	5,800.00
KELLY, ARTHUR W	SPECIAL FIELD REPRESENTATIVE .....	1,629.00
MCARTHUR, ELIZABETH H	STAFF AIDE .....	5,138.89
MIKA, LAURIE ANN	DISTRICT OFFICE SECRETARY .....	3,249.99
MOY, RUBY G	ADMINISTRATIVE ASSISTANT .....	14,820.12
PAULINO, VIVIAN E	AUBURN OFFICE MNGR .....	4,720.82
ROBERTS, SUZANNE M	SHARED EMPLOYEE .....	2,949.99
ROSE, DOLORES J	DIST DIR/FEDERAL LIAISON ADM'R .....	10,608.00
UPSON, DONALD	EXECUTIVE ASSISTANT .....	11,000.01
WALLACE, ZELDA R A	COMPUTER SYSTEMS SPECIALIST .....	5,704.09
ZABAR, LAURENCE	STAFF ASSISTANT .....	1,715.04

## **OFFICE OF THE HON. JAMES J HOWARD**

BLADES, NANCY	LEGISLATIVE ASSISTANT .....	10,250.01
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00
BRYSON, JOY BRISTOL	STAFF ASSISTANT .....	4,250.01
CHORBAJIAN, ROSALIE	STAFF ASSISTANT .....	5,874.99
CONLON, RICHARD P	STAFF ASSISTANT, TO OCT 31 .....	1,000.00
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT .....	3,799.86
DUFFY, JOHN A	.....	7,544.01
EDWARDS, LILLIAN E	.....	4,412.49
FERGUSON, RHONDA	LEGISLATIVE CORRESPONDENT .....	4,500.00
IMUS, SCOT E	LEGISLATIVE CORRESPONDENT .....	4,500.00
JACOBSON, DANIEL P	LEGISLATIVE CORRESPONDENT, TO OCT 31 .....	2,852.91
KLEISSLER, TOM	STAFF ASSISTANT .....	4,500.00
RUSKIN, GLENN	DISTRICT REPRESENTATIVE .....	6,575.01
SEVIER, LISA	LEGISLATIVE AIDE .....	5,874.99
THOMPSON, J CARROLL	STAFF ASSISTANT .....	6,875.01
WEST, EDNA F	.....	5,000.01
WINDHAM, JUDITH C	APPOINTMENTS SECTY-RECEPTIONIST .....	5,250.00

## **OFFICE OF THE HON. STENY H HOYER**

APPEL, SHARON CONWAY	SPECIAL ASSISTANT-PRESS .....	8,825.01
BEST, CAROL A	COMMUNICATIONS SPECIALIST .....	4,292.25
CAMPBELL, AARON R	PART-TIME EMPLOYEE .....	750.00
DIAMOND, JEREMY	TEMPORARY EMPLOYEE, FROM DEC 1 .....	1,000.00
FISKE, HELEN SANDRA	PART-TIME EMPLOYEE .....	2,250.00
FULTON, MARY E ROBERTSON	RECEPTIONIST/COMPUTER OPERATOR .....	4,292.25
HAFNER, MARY S	LEGISLATIVE ASSISTANT .....	6,699.99
JACOBS, JESSE L	SPECIAL ASSISTANT .....	4,549.99
JOHANSON, KARIN E	LEGISLATIVE ASSISTANT .....	5,500.00
KAUFMANN, MARLENE M	ADMINISTRATIVE ASSISTANT .....	10,449.99
KEENE, THOMAS C	SPECIAL ASSISTANT .....	4,500.00
MACKINNON, ANNE T	CASEWORKER .....	4,750.00
MAY, KATHLEEN ANN	APPOINTMENT SECRETARY .....	6,377.01
MCLELLAN, EDNA M	COMMUNITY AFFAIRS ASSISTANT .....	3,750.01
MCNEAL, EDWARD JR	SPECIAL ASSISTANT .....	3,870.00
MINNEMAN, JILL B	SPECIAL ASSISTANT .....	3,250.00
MYERS, DEBORAH R	CASEWORKER .....	4,750.00
NORMAN, CLARENCE B	LEGISLATIVE ASSISTANT .....	6,699.99
O'NEILL, JEANNE M	EXECUTIVE ASSISTANT .....	6,125.01
RICHARDSON, BETTY S	CHIEF CASE WORKER .....	5,087.26
YOUNGER, LISA C	RECEPTIONIST .....	3,750.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. CARROLL HUBBARD JR**

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE .....	\$5,499.99
BROOKS, MYRNA N	FIELD REPRESENTATIVE .....	1,800.00
BURKE, DENZILA B	FIELD REPRESENTATIVE .....	3,000.00
FORTNEY, MARY MARTHA	LEGISLATIVE ASSISTANT .....	7,500.00
GRANT, LORRAINE	EXECUTIVE ASSISTANT .....	9,999.99
HALL, CAROLINE J	FIELD REPRESENTATIVE .....	3,750.00
HENSON, CORNELIA F	LEGISLATIVE SECRETARY .....	5,750.01
HILLEARY, FELICIA	STAFF ASSISTANT .....	6,249.99
HOOVER, BEVERLY M	FIELD REPRESENTATIVE .....	4,500.00
HURT, MARTHA W	STAFF ASSISTANT .....	7,500.00
KANOUSE, JAMES W	ADMINISTRATIVE ASSISTANT .....	9,896.67
LAWTON, MARY LEE	FIELD REPRESENTATIVE .....	4,500.00
LIVINGSTON, MARGARET W	PRESS SECRETARY .....	6,750.00
MCLEAN, LORI	RECEPTIONIST .....	4,500.00
NESLER, FRED L	FIELD REPRESENTATIVE .....	4,500.00
PAGE, DEBRA J	PART-TIME EMPLOYEE .....	2,499.99
WOOD, BETTY J	RECEPTIONIST-SECRETARY .....	6,875.01

## **OFFICE OF THE HON. JERRY HUCKABY**

BLANCHARD, J GREGG	PRESS SECRETARY .....	5,654.64
BUMGARDNER, PAMELA L	CASEWORKER .....	5,994.57
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT, FROM OCT 5 .....	14,125.94
CARTER, MARY E	DISTRICT RECEPTIONIST .....	3,750.75
CONNORS, CAROL EKERN	LEGISLATIVE ASSISTANT .....	6,691.77
GRAY, SUSAN D	RECEPTIONIST .....	3,200.00
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE .....	6,978.36
NEAL, MICHAEL S	DISTRICT REPRESENTATIVE .....	6,750.00
NEWTON, KIM	PERSONAL SECRETARY .....	3,999.99
REYNOLDS, DONNA J	PRESS ASSISTANT .....	3,999.99
ROGERS, HINES E,III	SPECIAL ASSISTANT .....	8,334.63
SIBLEY, MICHAEL WHEELER	DISTRICT REPRESENTATIVE .....	7,356.96
SULLIVAN, ANN F	CASEWORKER .....	5,430.60

## **OFFICE OF THE HON. WILLIAM J HUGHES**

ABARNO, MARIE I	STAFF ASSISTANT .....	3,853.34
BROWN, MARK HOWARD	STAFF ASSISTANT .....	7,846.66
CALLAGHAN, CATHERINE M	STAFF ASSISTANT .....	4,416.67
CRAWFORD, DONNA M	STAFF ASSISTANT .....	3,249.99
KEELEY, JOHN MARK	STAFF ASSISTANT .....	8,116.67
KNIGHT, KIMBERLY KAY	STAFF ASSISTANT .....	4,891.67
MARRA, ELIZABETH JULIA	STAFF ASSISTANT .....	5,015.00
MINUTES, MARY ELIZABETH	STAFF ASSISTANT .....	7,506.67
MRUZ, JOHN H	STAFF ASSISTANT .....	8,012.67
NIKA, VASILIKE D	STAFF ASSISTANT .....	3,885.00
SAULL, LAURA	STAFF ASSISTANT .....	3,358.33
SCHULTZ, AMY J	STAFF ASSISTANT .....	4,339.99
SCHWABACHER, RICHARD A	STAFF ASSISTANT .....	7,150.00
SIMMONS, JESSIE	STAFF ASSISTANT .....	4,270.00
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT .....	12,416.67
STONE, CYNTHIA A	STAFF ASSISTANT .....	2,875.01
WILLADSEN, BERNICE J	PART-TIME EMPLOYEE .....	2,688.33

## **OFFICE OF THE HON. DUNCAN HUNTER**

ANDREEN, JULI N	STAFF ASSISTANT .....	5,474.99
ASTER, BRUCE P	LEGISLATIVE CORRESPONDENT .....	4,475.00
CANNON, FRANCIS P	ADMINISTRATIVE ASSISTANT .....	8,600.00
CEDILLO, CATO S	STAFF ASSISTANT, FROM OCT 5 .....	5,600.00
CONVERSE, MICHAEL LEE	LEGISLATIVE DIRECTOR .....	6,224.99
GOODKIN, MARK H	LEGISLATIVE CORRESPONDENT .....	3,000.00
HAROUTUNIAN, GREGORY VAHACK	LEGISLATIVE CORRESPONDENT .....	4,475.00
HUDSON, ROBERT J	FIELD REPRESENTATIVE .....	5,600.00
LLOYD, W LINDSAY,III	PART-TIME EMPLOYEE .....	700.00
MEAGHER, GERALDINE	OFFICE MANAGER/PERSONAL SECRETARY .....	7,349.99
MEDINA, ROBERTO C	STAFF ASSISTANT .....	5,520.29
MIDDLETON, VICTORIA J	LEGISLATIVE ASSISTANT .....	5,975.00
PATTERSON, MELINDA M	STAFF ASSISTANT .....	5,350.01
RAINVILLE, CYNTHIA	STAFF ASSISTANT .....	4,475.00
SACHARANSKI, JOHN	PART-TIME EMPLOYEE .....	4,010.00
SOTO, LILY	APPOINTMENTS SECRETARY .....	6,100.01
SOUDER, SHIRLEY S	COMPUTER SPECIALIST .....	3,250.01
STARR, CAROLE J	FIELD REPRESENTATIVE .....	4,600.01
WARDEN, CHRISTOPHER T	PRESS ASSISTANT .....	5,975.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. DUNCAN HUNTER—CONTINUED**

WILHITE, CYNTHIA JEAN	SHARED EMPLOYEE, FROM NOV 1 .....	\$200.00
WILKINSON, JAMES J	DISTRICT OFFICE ADMINISTRATOR .....	10,349.99
YOUNG, ELIZABETH M	PART-TIME EMPLOYEE .....	2,500.01

## **OFFICE OF THE HON. EARL HUTTO**

BENNETT, BARBARA L	SECRETARY .....	2,750.01
BIVEN, CAROL A	DISTRICT ADMINISTRATOR .....	7,250.01
COTERA, CAROL A	LEGISLATIVE CORRESPONDENT .....	3,750.00
FLYNN, JO ANN J	CASEWORKER .....	2,250.00
HADAWAY, EARL J	DISTRICT ADMINISTRATOR .....	6,249.99
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT .....	11,000.01
PRICE, PAMELA VAWTER	SECRETARY .....	2,187.51
SHARP, MARY K	RECEPTIONIST/STAFF ASST .....	3,999.99
SPRACHER, SARA E	CASEWORKER .....	6,750.00
TAMURA, THOMAS T	LEGISLATIVE DIRECTOR .....	10,756.86
THIBODEAUX, DIANA	CASEWORKER .....	3,249.99
TIMMONS, JEANNE	EXECUTIVE SECRETARY .....	7,500.00
VARA, RENN AA	LEGISLATIVE ASSISTANT .....	5,499.99
WARREN, GORDON WADE	LEGISLATIVE AIDE .....	5,000.01
WILLIAMS, MARY ANNE	DISTRICT RELATIONS ASSISTANT .....	5,000.01

## **OFFICE OF THE HON. HENRY J HYDE**

CALLAHAN, MARGARET PARKER	LEGISLATIVE ASSISTANT .....	6,375.00
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT .....	6,326.70
FLETCHER, CYNTHIA A	EXECUTIVE SECRETARY .....	8,750.01
GLAZIER, JUDITH WOLVERTON	EXECUTIVE ADMINISTRATOR .....	9,416.67
HARPER, DONNA M	PRESS SECRETARY .....	7,339.68
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER .....	9,083.33
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY .....	7,299.99
LARKIN, PATRICK J	SHARED EMPLOYEE .....	381.00
MCLENNAND, TERRANCE	LEGISLATIVE ASSISTANT .....	3,800.01
MURRAY, ANNE C	CLERK .....	600.00
PHILLIPS, TRICIA HEIM	CLERK .....	5,204.64
SHORT, NANCY M	LEGISLATIVE ASSISTANT .....	6,552.99
SODARO, JEAN P	CASEWORKER .....	5,272.98
WESTNER, FRANCES C	EXECUTIVE ASSISTANT .....	9,083.33
WOLVERTON, MARY ELIZABETH	CLERK, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	4,500.00

## **OFFICE OF THE HON. ANDY IRELAND**

ADAMS, JEANNE H	STAFF ASSISTANT .....	3,125.01
ALONGE, CATHERINE M	LEGISLATIVE CORRESPONDENT .....	3,500.01
CALHOUN, KATHARINE	ADMINISTRATIVE ASSISTANT, FROM OCT 17 .....	9,250.00
CAUFIELD, MATTHEW J	PART-TIME EMPLOYEE .....	300.00
COOK, KATHLEEN SUE	ADMINISTRATIVE ASSISTANT .....	9,999.99
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00
DAVIS, CYNTHIA	LEGISLATIVE ASSISTANT, TO OCT 31 .....	1,333.33
DESMONE, ROSANNE E	PART-TIME EMPLOYEE .....	1,875.00
DUCHESNEAU, JOSEE	STAFF ASSISTANT .....	2,750.01
ELY, TWYLA G	DISTRICT STAFF ASSISTANT .....	3,000.00
GEATHERS, LEMUEL L	SPECIAL ASSISTANT .....	6,125.01
GILLESPIE, EDWARD W	DISTRICT SPECIAL ASSISTANT .....	3,999.99
GUSCIORA, W REED	LEGISLATIVE CORRESPONDENT, TO OCT 31 .....	1,175.00
HARKEY, ALAN	DISTRICT SPECIAL ASSISTANT .....	5,750.01
JOHNSON, CAROL L	FROM OCT 4 .....	4,250.00
LEE, LOUISE	DISTRICT CASEWORKER, FROM OCT 10 .....	2,475.01
MEHL, ELIZABETH M	LEGISLATIVE DIRECTOR .....	7,500.00
MORRELL, PAUL	COMPUTER SYSTEMS DIRECTOR, FROM NOV 26 .....	2,527.78
PALAS, JULIE	OFFICE MANAGER/APPOINTMENTS .....	5,499.99
STREETER, SYLVIA	CHIEF LEGISLATIVE ASSISTANT .....	6,375.00
THOMAS, MICHAEL	COMMUNICATIONS DIRECTOR .....	6,249.99
WRIGHT, GLENDA G	SPECIAL ASSISTANT .....	4,500.00

## **OFFICE OF THE HON. ANDREW JACOBS JR**

BARNETT, STEVEN R	RESEARCH ASSISTANT .....	7,029.21
BRYANT, DAVID A	ASSISTANT .....	4,583.33
COELHO, PHYLLIS E	SECRETARY .....	6,249.99
GUGGENHEIM, MARJORIE	CLERK .....	654.99
GUISE, THERESA C	CASEWORKER .....	5,000.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. ANDREW JACOBS JR.—CONTINUED**

HANDLON, FOREST JR	ASST FIELD REPRESENTATIVE .....	\$300.00
MAHERN, CYNTHIA J	SECRETARY .....	5,000.01
NOE, CATHERINE L	ASSISTANT .....	5,000.01
PREDIGER, PATRICIA M	LEGISLATIVE SECRETARY .....	5,000.01
RAIKES, LORETTA M	OFFICE MANAGER .....	7,749.99
SATTERFIELD, JULIE K	LBJ CONGRESSIONAL INTERN, TO OCT 19 .....	563.67
SEIDENSTICKER, JAMES P		2,489.01
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT .....	7,898.01
WILKIE, EDITH B	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
WILLIAMS, MABLE J	STAFF ASSISTANT .....	4,624.99

## **OFFICE OF THE HON. JAMES M JEFFORDS**

BENEDINI, LORRAINE F	OFFICE MANAGER .....	9,607.77
BOARDMAN, SUSAN M	ADMINISTRATIVE ASSISTANT .....	9,875.00
CARLSON, NANCY H	MONTPELIER OFFICE CASEWORKER .....	3,624.99
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST .....	9,254.99
HOFMAN, STEVEN	SHARED EMPLOYEE, TO OCT 31 .....	233.33
KIDNEY, KIMBERLY J	STAFF ASSISTANT .....	650.00
LACLAIR, JOINDA H	MONTPELIER OFFICE CASEWORKER, FROM OCT 3 .....	3,544.44
MARCH, JENNIFER L	COMPUTER OPERATOR .....	4,250.00
MARSHALL, GORDON	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	267.00
MORIARITY, FRANCIS J	CASEWORKER .....	3,761.66
MURRAY, BERNICE R	OFFICE MANAGER .....	6,729.25
POWDEN, MARK E	LEGISLATIVE ASSISTANT, TO OCT 14 .....	
	LEGISLATIVE DIRECTOR, FROM OCT 15 .....	6,825.00
SCHULTZ, LAURIE A	LEGISLATIVE ASSISTANT .....	5,375.00
SLAYTON, DIANA LYN	OFFICE MNGR (CHAMPLAIN VALLEY OFFICE) .....	5,994.24
STEVENS, ANNE-MARIE SAVELA	PART-TIME EMPLOYEE .....	2,919.08
THOMPSON, SHOREM M	PART-TIME EMPLOYEE .....	1,903.33
WAGNER, ROBERT C	LEGISLATIVE ASSISTANT, FROM NOV 3 .....	1,644.40
WARREN, JANET J	FRONT OFFICE MANAGER .....	4,750.00
WILLIAMS, PATRICIA H	PART-TIME EMPLOYEE .....	2,964.00
WILSON, DAVID A	LEGISLATIVE ASSISTANT, TO OCT 26 .....	1,769.44
WOODALL, WENDY J	CHAMPLAIN OFFICE CASEWORKER .....	3,624.99

## **OFFICE OF THE HON. ED JENKINS**

BARRETT, CARL T	STAFF ASSISTANT .....	8,174.40
DANIEL, ANNA L	PART-TIME EMPLOYEE, FROM NOV 1 .....	600.00
DOBSON, ANN YOUNG	STAFF ASSISTANT .....	3,999.99
FLEMING, ELIZABETH M	OFFICE MANAGER .....	8,991.84
FREEMAN, JANICE A	STAFF ASSISTANT .....	3,750.00
GUNN, VICTORIA REEVES	STAFF ASSISTANT .....	5,330.01
KINNEY, JAN G	STAFF ASSISTANT .....	5,589.99
MC MULLAN, CHERYL E	STAFF ASSISTANT, TO OCT 31 .....	1,950.00
MORRIS, RANDAL E	STAFF ASSISTANT .....	4,250.01
MOSS, LISA A	STAFF ASSISTANT .....	3,375.00
REAGAN, RANDALL J	DISTRICT AIDE .....	2,951.67
SMITH, SAMUEL F	ADMINISTRATIVE ASSISTANT .....	9,500.01
SOSBY, JACKIE A	STAFF ASSISTANT .....	5,000.01
SPONBERGER, ROBIN	STAFF ASSISTANT .....	2,997.27

## **OFFICE OF THE HON. NANCY L JOHNSON**

BUCKLEY, MARY S	STAFF ASSISTANT, TO OCT 31 .....	
	DISTRICT OFFICE MANAGER, FROM NOV 1 .....	4,166.67
CAMARA, LUANA MARY	COMPUTER OPERATOR .....	5,750.00
CAVO, LYNN C	PART-TIME EMPLOYEE .....	1,875.00
COOK, MATHEW DAVID	LEGISLATIVE DIRECTOR .....	6,916.67
GOBROM, LOUISE MARIE	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,500.00
GURAHIAN, JENNIFER	STAFF ASSISTANT .....	4,583.33
HARRINGTON, KATHLEEN MARION	ADMINISTRATIVE ASSISTANT .....	9,666.66
KELLEN, MARGARET A	PART-TIME EMPLOYEE .....	1,875.00
KRAWIEC, ELAINE M	CONSTITUENT SERVICES REP .....	4,333.33
LEFRANCOIS, RONALD J	LEGISLATIVE ASSISTANT .....	6,250.00
MCLAUGHLIN, THOMAS J	DISTRICT OFFICE DIRECTOR .....	7,536.66
MCLEAN, PATRICIA R	CONSTITUENT SERVICES REP .....	5,500.01
ORTIZ, ANGEL L	CONSTITUENT SERVICES REP .....	3,750.00
PETROSKEY, DENNIS E	PRESS SECRETARY .....	7,500.01
REYNOLDS, DAVID L	SPECIAL PROJECTS COORDINATOR .....	4,250.01
SCOTT, JONATHAN B	CONSTITUENT SERVICES REP .....	3,750.00
STERN, KATHRYN L	SHARED EMPLOYEE, TO OCT 31 .....	150.00
STREETER, JEAN M	LEGISLATIVE ASSISTANT .....	3,125.00
SULLIVAN, MARY R	PART-TIME EMPLOYEE .....	2,000.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. NANCY L JOHNSON—CONTINUED**

THOMPSON, ERIC J	LEGISLATIVE ASSISTANT.....	\$3,999.99
VAN DER MEID, THEODORE J	LEGISLATIVE ASSISTANT, FROM NOV 4 TO DEC 16.....	2,388.89
VENBERG, LORI S	EXECUTIVE ASSISTANT.....	4,500.00
WALSH, ANN S	OFFICE MANAGER.....	3,999.99

## **OFFICE OF THE HON. ED JONES**

ADAMS, NULL F	FIELD REPRESENTATIVE.....	3,000.00
BECKER, LAURA K	SECRETARY.....	6,074.99
BLACK, MARY M	SECRETARY.....	2,450.00
CASHDOLLAR, ROBERT A	STAFF ASSISTANT.....	1,834.88
CRIHFIELD, TALMAGE L	FIELD STAFF ASSISTANT.....	3,954.18
CROW, JAMES A	PART-TIME EMPLOYEE.....	2,862.78
HALL, JANIE A	PART-TIME EMPLOYEE.....	2,543.60
HARRIS, FAYE IMOGENE	STAFF ASSISTANT.....	2,903.99
HILL, JOE H	FIELD REPRESENTATIVE.....	9,449.99
JACKSON, JANIE	SECRETARY.....	3,637.70
JOHNSON, CAROL J	TEMPORARY EMPLOYEE, TO OCT 31.....	701.46
JOHNSON, JAMES WM,JR	STAFF ASSISTANT.....	2,134.88
MARSHALL, SHARON B	STAFF ASSISTANT.....	3,920.00
MCCAFFREY, BETTYE J	SECRETARY.....	3,882.98
MCLEAN, JOSEPH W,JR	STAFF ASSISTANT.....	3,920.00
SHARBEL, KELLY M,JR	ADMINISTRATIVE ASSISTANT.....	14,699.99
THOMPSON, FRANK DOUGLAS	PROJECTS COORDINATOR.....	4,199.99
WEBB, ANITA G	SECRETARY.....	3,232.22
WHITE, SALLY W	LEGISLATIVE CORRESPONDENT.....	3,920.00
WHITKOPFF, JENNIFER D	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30.....	701.46
WOOTEN, MARY JANE	LEGISLATIVE ASSISTANT.....	6,200.00

## **OFFICE OF THE HON. JAMES R JONES**

BLAKE, MICHAEL E	STAFF ASSISTANT.....	6,457.13
BRIGGS, PATTI LUCAS	STAFF ASSISTANT.....	5,320.54
CONREY, JERRY J	DISTRICT MANAGER, TO DEC 7.....	9,699.55
CURRIE, CAROL	STAFF ASSISTANT.....	3,325.05
FINEGAN, PHILIP COLE	STAFF ASSISTANT.....	7,749.99
FINN, CHRISTOPHER	STAFF ASSISTANT.....	5,833.33
HOLMES, ANNE L	STAFF ASSISTANT.....	5,581.36
JORDAN, KAY SUE	STAFF ASSISTANT.....	3,882.47
KELTNER, LORNA	PART-TIME EMPLOYEE.....	3,265.05
LEVIN, DEBRA BETH	STAFF ASSISTANT.....	5,320.54
ROBERTSON, LINDA	LEGISLATIVE ASSISTANT.....	8,000.01
SEVENOAKS, WILLIAM J	STAFF ASSISTANT.....	4,500.01
SMITH, PATRICIA C	STAFF ASSISTANT.....	5,499.68
TWIGGER, KAREN T	STAFF ASSISTANT.....	3,500.00
VOORDE, FRANCES M	ADMINISTRATIVE ASSISTANT.....	3,181.74
WEBSTER, SANDRA D	PERSONAL SECRETARY.....	6,742.79

## **OFFICE OF THE HON. WALTER B JONES**

BAILEY, BARBARA D	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
CURRY, GLORIA F	PERSONAL SECRETARY.....	9,362.49
DAVENPORT, NANCY LOU	RECEPTIONIST.....	6,018.75
DRZAL, SUSAN ANDERSON	SECRETARY.....	7,610.49
HARDY, DIANNE J	DISTRICT OFFICE CASEWORKER.....	4,250.01
HUNT, NANCY W	CASEWORKER.....	7,065.24
JOHNSON, HAROLD L	LEGISLATIVE ASSISTANT.....	7,789.50
LANG, NELLIE B	DISTRICT OFFICE SECRETARY.....	4,360.26
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT.....	15,950.01
ORTIZ, BONADONNA	SECRETARY.....	6,720.51
OTTERSON, BRENDA JO	SECRETARY.....	6,099.00
RANSOME, SHARNESE	SECRETARY/RECEPTIONIST.....	4,413.75
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE.....	7,356.24

## **OFFICE OF THE HON. MARCY KAPTUR**

ANAYA, LUISA M	SECRETARY/RECEPTIONIST.....	3,883.33
BURGIN, EILEEN KAY	LEGISLATIVE ASSISTANT.....	6,525.01
CAREY, STEPHANIE B	CASEWORKER.....	4,649.99
FREEMAN, KAREN M	CASEWORKER (DISTRICT), TO NOV 11.....	1,759.58
FRIEDMAN, JOEL AARON	PART-TIME EMPLOYEE, TO OCT 31.....	250.00
HORN, HOLLY L	RESEARCH ASSISTANT.....	3,449.99
KAISER, HARRY	SPECIAL ASSISTANT.....	7,450.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. MARCY KAPTUR—CONTINUED**

MASTROIANNI, THEODORE W	CHIEF OF STAFF/ADMIN ASST.....	\$12,020.00
MERKOWITZ, DAVID R	PART-TIME EMPLOYEE, TO OCT 31.....	350.00
MINETT, JEFF W	COMPUTER OPERATOR.....	3,800.01
OLSEN, NORMA	RECEPTIONIST/SECRETARY.....	4,949.99
POTTS, LINDSAY V	SPEC ASST FOR CONSTITUENT SERV, TO OCT 5.....	
	SPECIAL ASSISTANT (DISTRICT), FROM NOV 14.....	2,892.77
PROKOP, SUSAN	STAFF ASSISTANT, FROM DEC 15.....	577.78
SHAPIRO, ISAAC R	LEGISLATIVE ASSISTANT.....	5,550.00
SKAFF, PATRICIA A	STAFF ASSISTANT, FROM OCT 17.....	3,130.55
SZYMANSKI, KAREN A	DISTRICT MANAGER, FROM OCT 3.....	5,650.00
VANDER HAAR, JANE E	COMPUTER OPERATOR ASSISTANT, FROM DEC 1.....	1,041.67
VERVEER, MELANNE	LEGISLATIVE DIRECTOR.....	9,699.99
WEDDLE, KAREN MAUREEN	PART-TIME EMPLOYEE, TO OCT 31.....	250.00
WEISEL, STEVEN J	LEGISLATIVE CORRESPONDENT.....	4,649.99
WHALEN, THOMAS E	PART-TIME EMPLOYEE.....	750.00
WOZNIAK, RUSSELL L	DIST ADMIN/FIELD DIR, TO OCT 3.....	
	FED GRANTS & PROJ ASST, FROM OCT 4.....	6,800.01
WRIGHT, ELIZABETH S	OFFICE MANAGER.....	5,349.99

## **OFFICE OF THE HON. JOHN R KASICH**

ALMENDINGER, RUTH ANN	CASEWORKER.....	4,666.66
BECKNER, JOHN ANDREW	LEGISLATIVE CORRESPONDENT.....	4,250.00
BOLON, SARAH D	TEMPORARY EMPLOYEE, FROM NOV 7 TO NOV 13.....	278.06
CAMPBELL, JOANNE	SECRETARY/RECEPTIONIST.....	3,583.33
CLINE, HELEN D	PART-TIME EMPLOYEE.....	875.01
CUTHBERTSON, BRUCE A	PRESS SECRETARY.....	6,749.99
FREY, KATHERINE L	RECEPTIONIST.....	4,083.34
FULLOVE, THOMAS T	STAFF/CASEWORKER.....	4,416.67
HAHNE, HENRY A	LEGISLATIVE CORRESPONDENT.....	4,166.66
JOHNSON, WILLIAM T	CASEWORKER.....	3,749.99
LOFGREN, MICHAEL S	STAFF ASSISTANT.....	4,166.66
MAY, RICHARD E	LEGIS & RESEARCH ASST.....	7,833.34
SIMON, ROBERT HJR	D.C. INTERN, TO DEC 16.....	2,128.00
STOKELY, WILMA K	PROJECTS MANAGER.....	6,749.99
TESTA, SALLY A	CASEWORKER.....	4,541.67
THIBAUT, DONALD G	ADMINISTRATIVE ASSISTANT.....	12,000.00
TIBERI, PATRICK J	PART-TIME EMPLOYEE, FROM DEC 30.....	25.00
WELSH, GINGER W	PERSONAL SECTY/OFFICE MANAGER.....	8,333.34

## **OFFICE OF THE HON. ROBERT W KASTENMEIER**

APPLEBAUM, STEWART H	CLERK.....	9,500.00
CARR, JUDITH A	CLERK.....	10,124.99
COHEN, JEREMIAH S	CLERK.....	450.00
CONLON, HELEN M	STAFF ASSISTANT.....	312.00
FEENEY, ANNE MARIE	CLERK.....	7,250.00
FESTGE, OTTO	CLERK-DISTRICT OFFICE.....	10,750.01
FRUGGIERO, CHRISTINE	PART-TIME EMPLOYEE.....	312.00
HEINE, LEA	CLERK, TO NOV 30.....	3,000.00
LANGILL, MARILY JEAN	CLERK.....	7,550.00
MCDONELL, EMILY ANN	CLERK.....	4,375.01
MERKLE, MELISSA J	PART-TIME EMPLOYEE.....	375.00
MULHERN, JAMES	CLERK.....	7,750.01
NASHOLD, JULIE A	CLERK.....	4,424.99
OSHIKI, KAZ	CLERK.....	14,800.01
ROSENTHAL, HANNAH S	CLERK-DISTRICT OFFICE.....	5,375.00
SLAUGHTER, GENE K	CLERK.....	375.00
VUKELICH, HELEN G	CLERK.....	6,875.00
WOLF, GERTRUDE B	CLERK.....	5,999.99

## **OFFICE OF THE HON. ABRAHAM KAZEN JR**

BENAVIDEZ, SUSANA L	OFFICE MANAGER.....	5,466.93
CAVAZOS, MARIA G	SECRETARY.....	3,000.00
GEDDIE, JOHN	ADMINISTRATIVE ASSISTANT.....	10,865.49
GRANT, DELLA M	CASEWORKER.....	7,090.38
HENDERSON, WALLACE D	FIELD REPRESENTATIVE.....	5,114.16
LAMARRE, KAREN C	SECRETARY.....	5,128.59
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT.....	7,237.92
MURRAY, PATRICIA A	EXECUTIVE SECRETARY.....	10,471.50
NESTLE, LILLIAN D	CHIEF CASE WORKER.....	9,991.98
PINON, MARIA H	CLERK.....	1,500.00
RYAN, WILLIAM K	STAFF ASSISTANT.....	5,824.59
TREVINO, IRENE	SECRETARY.....	2,499.99
WOYNOSKI, MARION	CASEWORKER.....	6,822.21

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. JACK F KEMP**

BALCERAK, JANET	LEGISLATIVE CORRESPONDENT .....	\$4,749.99
BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT.....	5,250.00
CAREY, MERRICK M	SPECIAL ASSISTANT.....	6,875.01
FEENY, SANDRA D	SECRETARY.....	5,750.01
GUGINO, RUSSELL	DISTRICT ADMIN ASSISTANT.....	8,750.01
JONES, JANE DEWALT	OFFICE MANAGER.....	3,774.99
MCDONNELL, MARIA R	RECEPTIONIST.....	3,500.01
O'CONNELL, J MICHAEL,III	STAFF ASSISTANT.....	5,000.01
SCHWARZ, NORAH ASCOLI	CASEWORKER.....	6,750.00
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT.....	5,499.99
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT.....	14,750.01
STEVENS, CYNTHIA	STAFF ASSISTANT.....	3,750.00
WHITEHEAD, JAMES E	COMPUTER OPERATOR .....	6,000.00
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY .....	11,250.00

## **OFFICE OF THE HON. BARBARA B KENNELLY**

CROCE, ROBERT J	DISTRICT OFFICE DIRECTOR.....	10,950.00
FONFARA, WALTER J	DISTRICT AIDE.....	3,249.99
FORNINO, THERESA A	DISTRICT SECRETARY.....	4,809.99
GORDON, BARBARA	DISTRICT COORDINATOR.....	5,999.99
GULINO, GAETANO	DISTRICT AIDE/CASEWORKER.....	3,250.01
HARRELL, EMMA LEE	PERSONAL SECRETARY.....	7,450.00
HEALEY, LOUISE CHRISTINE	LEGISLATIVE ASSISTANT.....	8,350.00
MARTIN, GERALD THOMAS	DISTRICT CASE WORKER.....	6,720.01
MOONEY, ROBERT P	DISTRICT AIDE.....	3,749.99
MULROY-BURNS, NANCY	DISTRICT CASEWORKER.....	5,809.99
PRUCKER, MICHAEL J	ADMINISTRATIVE ASSISTANT.....	11,909.01
QUINN, MARY M	RECEPTIONIST/STAFF ASST.....	4,300.00
RADIGAN, ANNE L	SHARED EMPLOYEE.....	300.00
RUBIN, DIANA J	LEGISLATIVE ASSISTANT.....	5,550.00
SHEA, MONICA	PRESS AIDE/STAFF ASSISTANT.....	7,225.00
SMITH, WILBER G	DISTRICT AIDE, TO OCT 4.....	144.44
URBAN, ANNE I	TEMPORARY EMPLOYEE, FROM NOV 7.....	1,350.00
WALSH, SUSAN J	STAFF ASSISTANT.....	4,300.00
WILLIAMS, SCOTT RUSSELL	PRESS SECRETARY .....	5,550.00

## **OFFICE OF THE HON. DALE E KILDE**

DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT.....	5,543.76
EPPS, MARK J	STAFF ASSISTANT/CASEWORKER.....	5,400.00
GONZALES, LEE	STAFF ASSISTANT DISTRICT RELATIONS.....	5,681.25
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY.....	12,843.75
HILL, MICHAEL	LEGISLATIVE ASSISTANT.....	4,875.00
JARVIS, FAITH E	OFFICE MGR-PERS SECTY.....	9,562.50
LETHBRIDGE, HUGH J	CASEWORKER/STAFF ASSISTANT.....	5,543.76
MCGRATH, ANNE ELIZABETH	LEGISLATIVE CORRESPONDENT.....	3,500.01
MCLOUGHLIN, GLENN	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	100.00
MOORE, GRETA C	SECRETARY-RECEPTIONIST.....	3,999.99
MORRILL, JOHN H	GOVERNMENTAL RELATIONS ASSISTANT.....	6,000.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE.....	300.00
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE.....	8,075.01
NOUMAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY.....	6,750.00
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT.....	4,164.99
TIMMONS, GARY G	SENIOR LEGISLATIVE ASSISTANT.....	7,250.01
WILHELM, SUSAN A	SENIOR LEGISLATIVE ASSISTANT.....	6,750.00

## **OFFICE OF THE HON. THOMAS N KINDNESS**

BENSKIN, JOAN M	SPECIAL ASSISTANT.....	6,675.00
BLAZER, JEAN M	DISTRICT SERVICE DIRECTOR.....	9,350.00
BRILL, VIVIAN R	DISTRICT SECRETARY.....	5,875.00
ECKERT, FAYE	SERVICE ASSISTANT.....	4,800.00
FISHER, PATRICIA W	STAFF ASSISTANT.....	4,500.00
FISHER, ROBIN E	STAFF ASSISTANT, TO OCT 14.....	
	LEGISLATIVE ASSISTANT, FROM OCT 15.....	5,066.67
GARVER, MARY ELIZABETH	LEGISLATIVE ASSISTANT.....	6,150.00
JONES, HERSHEL L	STAFF ASSISTANT.....	3,510.00
MCKENNEY, WILLIAM R	STAFF ASST-COMMUNICATIONS, TO OCT 14.....	
	LEGISLATIVE/COMMUNICATIONS DIR, FROM OCT 15.....	8,000.00
OLIVER, MELANIE L	TEMPORARY EMPLOYEE, FROM NOV 1.....	2,540.00
PARKS, KEVIN W	SERVICE ASSISTANT.....	4,275.00
QUINN, WILLIAM E	SERVICE ASSISTANT.....	4,800.00
RIDDLEBERGER, JANE D	EXECUTIVE SECRETARY.....	7,475.00
SEILER, CAROLINE S	SERVICE ASSISTANT.....	4,550.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. THOMAS N KINDNESS—CONTINUED**

SHOUPÉ, THOMAS E	STAFF ASSISTANT, FROM NOV 1 .....	\$2,700.00
SPARKMAN, JOHN	ADMINISTRATIVE ASSISTANT .....	9,350.00
WHITAKER, CARLA A	TEMPORARY EMPLOYEE, TO OCT 31 .....	1,000.00

## **OFFICE OF THE HON. RAY KOGOVSEK**

BERRY, AUDREY LOIS	STAFF ASSISTANT .....	3,826.66
BROWN, PATRICK F	LEGISLATIVE ASSISTANT .....	5,422.02
BROWN, PAUL N	ADMINISTRATIVE ASSISTANT .....	9,999.99
CARLO, JOHN C	ADMINISTRATOR-3RD DIST OFFICES .....	10,777.26
COPPOLA, JOSEPH L	RESEARCH ASSISTANT, TO OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	4,933.34
	OFFICE MANAGER/PERSONAL SECRETARY .....	6,539.52
	STAFF ASSISTANT .....	4,706.94
	STAFF ASSISTANT .....	4,851.26
	STAFF ASSISTANT .....	5,623.97
	STAFF ASSISTANT .....	4,706.94
	STAFF ASSISTANT .....	3,826.66
	STAFF ASSISTANT .....	3,600.00
	LEGISLATIVE ASSISTANT .....	9,512.83
	PRESS ASSISTANT .....	7,154.05
	PART-TIME EMPLOYEE .....	1,800.00
	STAFF ASSISTANT .....	3,000.00
	STAFF ASSISTANT .....	4,438.82
	STAFF ASSISTANT .....	3,826.66

## **OFFICE OF THE HON. JOE KOLTER**

BUZZELLI, CAMILLE P	PART-TIME EMPLOYEE .....	2,499.99
DEMUCCI, MARGARET A	CASEWORKER, FROM NOV 1 .....	2,000.00
EMERSON, DEBORAH L	RECEPTIONIST/SECRETARIAL POS .....	3,000.00
FERRINGER, BERNADETTE	CASEWORKER .....	1,966.67
GALLAGHER, BONNIE	PART-TIME EMPLOYEE, TO OCT 31 .....	
	CASEWORKER, FROM NOV 1 .....	2,416.67
	PERSONAL SECRETARY .....	3,750.00
	DISTRICT REPRESENTATIVE .....	4,111.12
	OFFICE MANAGER, TO NOV 14 .....	2,200.00
	DISTRICT DIRECTOR .....	5,250.00
	CASEWORKER .....	3,750.00
	CASEWORKER .....	3,750.00
	CASEWORKER, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 .....	2,666.66
	LEGISLATIVE ASSISTANT .....	4,500.00
	PART-TIME EMPLOYEE, FROM NOV 1 .....	3,000.00
	LEGISLATIVE CORRESPONDENT .....	4,250.01
	DISTRICT REPRESENTATIVE .....	4,500.00
	LEGISLATIVE ASSISTANT .....	5,000.01
	PRESS AIDE .....	4,500.00
	CASE SECRETARY .....	3,000.00
	LEGISLATIVE DIRECTOR .....	7,500.00
	ADMINISTRATIVE ASSISTANT .....	11,250.00
	SECRETARY-RECEPTIONIST, FROM NOV 15 .....	1,916.67

## **OFFICE OF THE HON. PETER H KOSTMAYER**

BRAUNSTON, JUDITH L	CASEWORKER .....	3,550.01
BREWER, F HOLCOMB	LEGISLATIVE DIRECTOR .....	10,550.00
FRANTZ, JEANETTE C	DISTRICT EXEC SECRETARY .....	3,550.01
GREEN, LISA M	RECEPTIONIST .....	2,549.99
HARRIS, GLENN PHILIP	COMPUTER OPERATOR, FROM DEC 1 .....	150.00
HECK, JAMES W, JR	LEGISLATIVE AIDE, TO OCT 24 .....	
	LEGISLATIVE ASSISTANT, FROM OCT 25 .....	4,083.33
	EXECUTIVE DIRECTOR .....	7,550.00
	LEGISLATIVE AIDE, FROM NOV 1 .....	2,050.00
	COMPUTER OPERATOR .....	3,800.00
	STAFF ASSISTANT, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	3,033.33
	OFFICE COORDINATOR .....	4,049.99
	PRESS SECRETARY .....	7,550.00
	PERSONAL SECRETARY .....	4,550.00
	SECRETARY/RECEPTIONIST .....	3,050.00
	LEGISLATIVE AIDE, TO OCT 21 .....	
	TEMPORARY EMPLOYEE, FROM DEC 1 TO DEC 9 .....	1,250.00
	CASEWORKER .....	3,550.01

SWANSON, MARGARET E



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. PETER H. KOSTMAYER—CONTINUED**

WEIMAR, CAROL A	PART-TIME EMPLOYEE .....	\$2,549.99
WEISS, DAVID B	LEGISLATIVE ASSISTANT .....	6,925.01
WELDON, TERRY L	ADMINISTRATIVE ASSISTANT .....	11,300.00
ZENGOLEWICZ, CYNTHIA P	PART-TIME EMPLOYEE .....	1,675.01

## **OFFICE OF THE HON. KEN KRAMER**

BAXTER, ROBERT ASHLEY	LEGISLATIVE CORRESPONDENT .....	4,950.00
BELLERIS, CHRISTINE E	RECEPTIONIST .....	3,000.00
CARTER, MARIAN	DISTRICT OFFICE ADMINISTRATOR .....	9,999.99
D'AURIO, ANGELA C	STAFF ASSISTANT .....	2,750.01
DAVENPORT, IVADELL E	STAFF ASSISTANT .....	4,125.00
ECK, RUTH M	STAFF ASSISTANT-DISTRICT .....	4,125.00
HAROWITZ, SHERRY L	LEGISLATIVE ASSISTANT, TO NOV 30 .....	
	PRESS SECRETARY, FROM DEC 1 .....	4,125.01
	SHARED EMPLOYEE .....	624.99
KARBONIT, PEGGY J	LEGISLATIVE CORRESPONDENT .....	3,708.33
KROHN, SUZANNE LINDA	STAFF ASSISTANT .....	3,125.01
LANGFORD, WENDA LOY	STAFF ASST-DISTRICT OFFICE .....	2,375.01
NELSON, KATHLEEN D	SPECIAL ASST FOR DEFENSE .....	9,000.00
PFLOCK, KARL T	RECEPTIONIST, FROM NOV 7 .....	1,875.00
PURSE, STACEY A	PART-TIME EMPLOYEE .....	1,325.01
SABIN, MICHAEL T	PERSONAL SECTY/OFFICE MANAGER .....	7,625.01
SLOVEK, FLORENCE J	STAFF ASSISTANT DISTRICT OFFICE .....	3,125.01
SPARROW, GREGORY ALAN	LEGISLATIVE ASSISTANT .....	6,916.67
UNRATH, BARBARA T	ADMINISTRATIVE ASSISTANT .....	12,333.33
VIERGE, STEPHEN G	STAFF ASSISTANT .....	4,374.99
WILLIAMS, DARLEE I		

## **OFFICE OF THE HON. JOHN J. LAFALCE**

ARGUST, CAROLYN M	STAFF ASSISTANT .....	3,119.43
BAILEY, BARBARA D	TEMPORARY EMPLOYEE, TO OCT 31 .....	500.00
CATRON, GARY R	STAFF ASSISTANT .....	10,125.00
COLE, LYNNE D	STAFF ASSISTANT .....	4,324.99
CONLON, RICHARD P	STAFF ASSISTANT, TO OCT 31 .....	900.00
DEGAN, RAYMOND M	PART-TIME EMPLOYEE .....	600.00
DOUGHERTY, THOMAS R	STAFF ASSISTANT, TO NOV 30 .....	3,333.34
DYE III, ROY AUGUSTUS	PART-TIME EMPLOYEE, TO OCT 31 .....	100.00
FITZGERALD, MARY E	STAFF ASSISTANT .....	5,150.00
FOX, LYNN SMITH	STAFF ASSISTANT .....	5,799.99
HERBST, BARBARA MILLER	STAFF ASSISTANT .....	4,650.01
LEE, RICHARD T	STAFF ASSISTANT .....	9,300.01
LUBICK, SUSAN C	STAFF ASSISTANT .....	7,050.00
MACHOWSKY, MARTIN	STAFF ASSISTANT .....	7,175.01
MENNELL, JOHN E	STAFF ASSISTANT .....	4,000.01
MUSCOREIL, REBEKAH C	STAFF ASSISTANT .....	5,150.00
NICOSIA, SUSAN	TEMPORARY EMPLOYEE, TO NOV 30 .....	500.00
PRIDDLE, ELVI H	STAFF ASSISTANT .....	4,074.99
PRYOR, KAREN C	STAFF ASSISTANT .....	3,130.79
RANDELS, GEORGE D	STAFF ASSISTANT, FROM NOV 1 .....	200.00
ROBESON, LYNN A	STAFF ASSISTANT .....	3,675.00
WEISS, MARGARET L	TEMPORARY EMPLOYEE, FROM DEC 1 .....	150.00
WENDROW, ALENE H	STAFF ASSISTANT .....	6,400.00

## **OFFICE OF THE HON. ROBERT J. LAGOMARSINO**

ANDRE, LORNA J	DISTRICT AIDE .....	5,500.01
BEDWELL, EDWARD T	DISTRICT REPRESENTATIVE .....	7,250.00
BOWERS, DIANE E	DISTRICT AIDE .....	3,074.99
CARTER, FRANCES M	DISTRICT AIDE .....	5,500.01
COKER, DELORES S	FIELD SECRETARY .....	3,250.07
CREWS, GRACE L	SHARED EMPLOYEE .....	1,160.76
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT .....	13,024.46
EBERLY, DON EUGENE	SHARED EMPLOYEE, FROM DEC 1 .....	500.00
EDWARDS, CRUZ M	PART-TIME EMPLOYEE, FROM DEC 6 .....	729.17
FULLER, RUTH I	PART-TIME EMPLOYEE .....	2,375.00
GERRICK, SUSAN	EXECUTIVE ASSISTANT .....	8,000.00
KAHL, PARTICIA L	LEGISLATIVE ASSISTANT, FROM OCT 11 .....	4,166.67
LANE, SUSAN	CASEWORKER, TO OCT 1 .....	44.44
LIMON, ALBERTO ACEVES	DISTRICT AIDE .....	6,305.00
MCAREN, BARBARA A	DISTRICT AIDE .....	6,649.99
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	250.00
REYNOLDS, MATTHEW A	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	400.00
VON MINDEN, LORI L	LEGISLATIVE ASSISTANT .....	5,155.01
WHITE, DIANE R	DISTRICT AIDE .....	5,500.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. ROBERT J LAGOMARSINO—CONTINUED**

WILLIAMS, CHRISTOPHER A	LEGISLATIVE ASSISTANT.....	\$4,499.99
WOODARD, KAREN MYERS	STAFF ASSISTANT.....	4,874.99
WOOTTON, MICHAEL J	ADMINISTRATIVE ASSISTANT.....	13,000.01

## **OFFICE OF THE HON. TOM LANTOS**

ANDERSON, HELENA F	PERSONAL SECRETARY.....	6,416.67
BENNER, ANN B	SPECIAL ASSISTANT.....	4,916.67
BODDINGTON, CELIA M	STAFF ASSISTANT.....	3,166.66
BRODSKY, ARTHUR	PRESS AIDE, TO DEC 7.....	4,838.90
DAVIS, BRIGID H	OFFICE MANAGER.....	7,416.67
EMERY, ALONZO	STAFF ASSISTANT, FROM NOV 1.....	666.66
FREUND, LISA	STAFF ASSISTANT, TO NOV 30.....	2,604.17
GOLDBLATT, HOWARD I	STAFF ASSISTANT.....	5,166.67
GRANGER, BETSY STOVER	PART-TIME EMPLOYEE.....	500.01
HERSHMAN, MARC I	COMMUNITY AIDE.....	766.66
JULIAN, MELANIE	STAFF ASSISTANT.....	4,250.00
KALMANSON, TRUDY	STAFF ASSISTANT.....	4,500.00
KING, ROBERT R	ADMINISTRATIVE ASSISTANT.....	14,583.33
LOPEZ, REBECCA A	STAFF ASSISTANT.....	4,666.67
MITCHELL, EDNA M	STAFF ASSISTANT, TO OCT 31.....	1,500.00
	STAFF ASSISTANT, FROM DEC 1.....	1,000.00
	TEMPORARY EMPLOYEE, TO OCT 31.....	2,499.99
PRITZKER, JAY ROBERT	EXECUTIVE ASSISTANT.....	5,583.33
ROSMAN, BRIAN P	EXECUTIVE ASSISTANT.....	8,250.00
RYAN, PATRICIA E	TEMPORARY EMPLOYEE, FROM NOV 1.....	1,750.00
SZELENYI, EVELYN	TEMPORARY EMPLOYEE.....	9,000.00
TALUSNIK, MICHAEL H	TEMPORARY EMPLOYEE, FROM NOV 1.....	500.00
TEGLIA, ALBERT M	TEMPORARY EMPLOYEE, TO OCT 31.....	800.00
TEGLIA, VERA M	STAFF ASSISTANT.....	3,666.66
VALDEZ, GUADALUPE P	DISTRICT REPRESENTATIVE.....	6,125.01
VISTICA, GREGORY		
ZIEGLER, MARTHA J		

## **OFFICE OF THE HON. DELBERT L LATTA**

ASH, JANET E	SECRETARY, TO OCT 9.....	326.98
BIJAN, ESTELLE C	CLERK.....	4,539.96
BOSTIC, CATHI A	CONGRESSIONAL AIDE, TO OCT 26.....	1,227.78
GOODMAN, ANTONINETTE C	PART-TIME EMPLOYEE.....	1,299.99
GRAHAM, WALTER J JR	LEGISLATIVE ASSISTANT.....	6,242.79
GREGORY, SHEILA M	CONGRESSIONAL AIDE.....	5,000.01
HERRITY, FRANCES LOUISE	SPECIAL ASSISTANT.....	5,313.36
PICCO, SHERRIL ANN	CONGRESSIONAL AIDE, FROM DEC 5.....	1,155.56
SAMS, JOYCE E	RECEPTIONIST-SECRETARY.....	5,089.35
SANDAHL, VIRGINIA C	CONGRESSIONAL AIDE.....	5,449.59
SLOAN, MARCIA J	SECRETARY DISTRICT OFFICE, FROM OCT 17.....	2,466.67
SOUTHARD, JOAN M	OFFICE MANAGER.....	8,918.28
TAYLOR, LAURA	CONGRESSIONAL AIDE.....	5,000.01

## **OFFICE OF THE HON. JAMES A S LEACH**

ANDRUS, MARY	LEGISLATIVE ASSISTANT.....	4,544.00
ARMSTRONG, FULTON T	PRESS SECRETARY.....	6,004.37
CARTMILL, MARSU	STAFF ASSISTANT.....	4,499.99
GORD, KRISTIN	STAFF ASSISTANT.....	4,120.01
HART, JAYNE A	PART-TIME EMPLOYEE.....	2,900.00
HUNGER, MELISSA R	PART-TIME EMPLOYEE, FROM DEC 1.....	200.00
KAMSTRA, ANNE F	SECRETARY.....	6,204.64
KELINSON, BETTE JANE	STAFF ASSISTANT.....	4,069.76
LARSEN, SONJA	STAFF ASSISTANT.....	4,550.00
LOWRY, RITA R	DISTRICT OFFICE MANAGER.....	5,399.75
MCFARLANE, CAROLYN ZEUL	LEGISLATIVE ASSISTANT.....	4,342.25
PATTON, KATHERINE	PART-TIME EMPLOYEE.....	3,075.00
REED, REBECCA ANN	STAFF ASSISTANT.....	3,790.01
RIGDON, CHERYL A	COMMUNITY LIAISON.....	5,050.01
RUBERG, KEN A	SPECIAL ASSISTANT.....	6,040.01
RUTH, JANET M	APPOINTMENT SECRETARY.....	4,424.99
SHAFER, ALLEN S	TEMPORARY EMPLOYEE, FROM NOV 12 TO NOV 30.....	
	LBJ CONGRESSIONAL INTERN, TO NOV 11.....	2,106.33
	LEGISLATIVE ASSISTANT.....	5,450.00
SIGUN, DOUGLAS V	LEGISLATIVE ASSISTANT.....	5,575.01
TANK, ALAN R	ADMINISTRATIVE ASSISTANT.....	10,700.00
TATE, ALFRED W	DISTRICT REPRESENTATIVE.....	5,062.13
VERSTEGEN, PETER E	PART-TIME EMPLOYEE.....	2,800.01
VICKERY, JENNIFER	DISTRICT DIRECTOR.....	8,600.00
WEEKS, LINDA H	PART-TIME EMPLOYEE, TO OCT 31.....	800.00
WILKIE, EDITH B		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. MARVIN LEATH**

ARRIEN, PHILLIP F, II	PART-TIME EMPLOYEE .....	\$750.00
BROWN, GEORGIA	STAFF ASSISTANT.....	6,000.00
CANATSEY, JOHN D	SPECIAL ASSISTANT/MILITARY ADVISER .....	9,560.61
COTTINGHAM, ELIZABETH	LEGISLATIVE AIDE.....	4,500.00
HODGE, SUSANA S	CASEWORK SUPERVISOR.....	5,049.99
HOLMES, CHARLES W	ADMINISTRATIVE ASSISTANT.....	11,019.24
HOOKE, ERIC H	PROJECTS COORDINATOR.....	5,777.01
JOHNSON, CHLOE M	PERSONAL SECRETARY.....	9,808.26
JOHNSON, ELLANA I	STAFF ASSISTANT.....	4,500.00
LYNCH, RENATA C	SECRETARY.....	4,407.24
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE.....	7,977.99
MOORE, CHARLES E	OFFICE MANAGER.....	7,500.00
SALYARDS, LYNNE	SECRETARY.....	4,050.00

## **OFFICE OF THE HON. RICHARD H LEHMAN**

ACEVEDO, GUSTAVO L JR	D.C. INTERN, TO NOV 18 .....	160.00
AMANO, KATHY Y	STAFF ASSISTANT.....	2,075.00
BAIRD, VICTORIA M	EXECUTIVE SECRETARY, TO NOV 30 .....	
	EXECUTIVE SECRETARY/OFFICE MANAGER, FROM DEC 1 .....	6,200.00
BUSTAMANTE, CRUZ MIGUEL	STAFF ASSISTANT.....	4,949.99
CLARK, FRED J	LEGISLATIVE ASSISTANT.....	6,200.00
COOPER, MARY LOU LOVE	LEGISLATIVE DIRECTOR.....	7,700.00
EIDE, KATHRYN M	STAFF ASSISTANT.....	3,449.99
ELLIOTT-KANE, JANICE	COMPUTER MANAGER.....	4,825.01
FONSECA, DARRELL	DISTRICT REPRESENTATIVE .....	6,200.00
HARTNETT, JOHN	DISTRICT-CHIEF OF STAFF.....	10,700.00
HIGGS-MCCLELLAN, CHERYL L	STAFF ASSISTANT.....	3,700.01
HUMPHREY, CAROL	DISTRICT REPRESENTATIVE .....	5,200.01
HUTT, WILLARD ANDRE	D.C. INTERN, FROM OCT 18 TO NOV 30 .....	
	PART-TIME EMPLOYEE, FROM DEC 1 .....	486.67
JOST, STEVE J	ADMINISTRATIVE ASSISTANT.....	9,200.00
NISHIOKI, SCOTT H	PRESS SECRETARY .....	6,700.01
RICHARDSON, JEAN S	DISTRICT REPRESENTATIVE .....	2,000.00
SCHWARTZ, DONALD ANDREW	D.C. INTERN, TO OCT 14 .....	93.33
SHOWELL, JILL A	STAFF ASSISTANT, FROM NOV 1 .....	2,866.66
VANSHAIK, CLAIRE	STAFF ASSISTANT, TO OCT 31 .....	
	LEGISLATIVE AIDE, FROM NOV 1 .....	4,699.99
WILLIS, JULIA D	STAFF ASSISTANT.....	3,700.01
ZULUETA, CLAUDIA P	STAFF ASSISTANT.....	3,449.99

## **OFFICE OF THE HON. WILLIAM LEHMAN**

BENCHOAM, ESTHER D	STAFF ASSISTANT.....	1,200.00
BERG, NADINE A	LEGISLATIVE SECRETARY.....	4,568.33
BIDNEY, PETER	STAFF ASSISTANT.....	7,375.00
BLOOM, ANNE RACHEL	PART-TIME EMPLOYEE, FROM NOV 1 .....	450.00
CLARK, PAMELA C	STAFF ASSISTANT.....	4,166.33
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, TO OCT 31 .....	100.00
DARLING, CHRISTOPHER	SHARED EMPLOYEE, FROM DEC 1 .....	250.00
FINE, MARK JAY	D.C. INTERN, TO NOV 30 .....	300.00
FRANK, WYNNE ADELE	RECEPTIONIST.....	3,500.00
HARRIS, GLENN PHILIP	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	250.00
LEVIN, IDA D	PERSONAL SECRETARY.....	5,300.01
MELL, JEFFREY	STAFF ASSISTANT.....	7,770.00
NELSON, FRANCINE	D.C. INTERN, FROM NOV 1 TO NOV 30 .....	
	PART-TIME EMPLOYEE, FROM DEC 1 .....	300.00
PANTIN, MARIA R	STAFF ASSISTANT.....	4,000.00
ROCKYMORE-CORNISH, CAROLYN J	EXECUTIVE SECRETARY .....	9,775.00
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT.....	7,650.00
SAAVEDRA, DAMASO WILLIAM	D.C. INTERN, TO OCT 31 .....	150.00
SCHBELLE, JOHN D	PRESS ASSISTANT.....	8,917.34
SCHNEIDER, MARGARETE E	RECEPTIONIST.....	5,250.34
THAXTON, ANNA	STAFF ASSISTANT.....	4,800.00
THORPE, PAT	STAFF ASSISTANT.....	5,300.01
TILLMAN, LISA M	STAFF ASSISTANT.....	3,000.67
TRAPP, ANNETTA K	STAFF ASSISTANT.....	5,300.01
WEST, KATHERINE R	STAFF ASSISTANT.....	1,900.00

## **OFFICE OF THE HON. MICKEY LELAND**

BORSTEIN, ELISE BETH	D.C. INTERN, FROM DEC 1 .....	500.00
CONTEE, DIANE S	RECEPTIONIST, TO OCT 14 .....	550.41
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00
DOTSON, JUNIUS B	TEMPORARY EMPLOYEE, TO OCT 1 .....	10.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. MICKEY LELAND—CONTINUED**

FARMER, FRANCESCA E	STAFF ASSISTANT.....	\$3,000.00
HABERNICKEL, LISA SETON	STAFF ASSISTANT, FROM NOV 1 .....	3,200.00
HOLCOMB, MARK A	PRESS SECRETARY, TO OCT 31 .....	2,916.67
IRVING, CLARENCE LJR	LEGISLATIVE DIRECTOR/COUNSEL .....	9,300.00
JOHNSON, CLEO GLENN	DISTRICT STAFF ASSISTANT.....	3,510.00
KATSOYANNIS, MIRANDA G	LEGISLATIVE ASSISTANT.....	5,760.00
LOCKE, GENE LAVERN	ADMINISTRATIVE ASSISTANT.....	15,950.01
MARTINEZ, ANNA L	DISTRICT STAFF ASSISTANT.....	5,573.67
MELONCON, THOMAS	STAFF ASSISTANT, FROM NOV 1 .....	3,600.00
MILTON, RHONDA LARAE	LEGISLATIVE ASSISTANT, FROM NOV 17.....	2,433.33
NISHIMI, ROBYN YURI	LEGISLATIVE ASSISTANT.....	1,750.00
PARISEAU, MARY K	OFFICE MANAGER.....	6,373.34
PRICE, LOIS	STAFF ASSISTANT, FROM DEC 1 .....	1,500.00
PROCTOR, GWENDOLYN A	COMPUTER OPERATOR.....	5,089.33
RATLIFF, MILDRED K	SECRETARY/RECEPTIONIST.....	3,883.34
SMITH, CAROLYN SUE	DISTRICT STAFF ASSISTANT.....	5,956.67
WHITE, JIMMIE	STAFF ASSISTANT, FROM DEC 1 .....	2,300.00

## **OFFICE OF THE HON. NORMAN F LENT**

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
BRAUN, NORMA	DISTRICT OFFICE MANAGER.....	5,000.01
BUSSE, GRACE ELLEN	COMPUTER MANAGER.....	5,874.99
CAMISA, JOAN P	PART-TIME EMPLOYEE.....	875.01
COX, EDWARD T	PART-TIME EMPLOYEE.....	750.00
FRANKLIN, JULIE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	500.00
GEHRON, ANNE PYNE	LEGISLATIVE CORRESPONDENT.....	4,125.00
KERN, INGRID A	SHARED EMPLOYEE, FROM DEC 1.....	300.00
MALONE, MARGUERITE A	RECEPTIONIST.....	3,249.99
MINOGUE, MARY JANE	CASEWORKER.....	6,000.00
PEPPER, DEAN R	STAFF ASSISTANT.....	3,675.00
RADCLIFF, CAROLYN	PERSONAL SECRETARY.....	7,955.01
RICE, RAYMOND J	FIELD REPRESENTATIVE.....	500.01
ROBERTS, JOHN W	ADMINISTRATIVE ASSISTANT.....	14,000.01
SANTINO, ANTHONY J	DISTRICT REPRESENTATIVE.....	4,500.00
SCRIVNER, MICHAEL S	LEGISLATIVE DIRECTOR.....	8,025.01
SPOSATO, BARBARA A	PART-TIME EMPLOYEE.....	875.01
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER.....	7,149.99
TAYLOR, STEPHANIE N	PRESS SECRETARY, FROM OCT 17 .....	4,111.12
TRAYERS, JUDITH R	STAFF ASSISTANT, FROM DEC 1 .....	2,500.00
TURNER, EUGENE	EXECUTIVE ASSISTANT.....	11,641.67

## **OFFICE OF THE HON. SANDER M LEVIN**

BAGALE, EDWARD J	DISTRICT ADMINISTRATOR.....	9,249.99
BANIONIS, ASTA	PERSONAL SECRETARY/OFFICE MANAGER.....	6,249.99
BANK, NAOMI JOYCE	TEMPORARY EMPLOYEE, TO OCT 31 .....	
	TEMPORARY EMPLOYEE, FROM DEC 1.....	1,000.00
BLANKS, MIRIAM LOUISE	LEGISLATIVE ASSISTANT.....	4,250.01
BLUMENTHAL, EILEEN	PART-TIME EMPLOYEE, FROM NOV 1 .....	200.00
CAVENDISH, ELIZABETH ANNE	LEGISLATIVE ASSISTANT.....	5,699.99
CLARK, FRANCES P	SPECIAL ASSISTANT.....	3,750.00
DOMSIC, MARK I	CASEWORKER.....	3,684.99
FOLEY, SEAN F	LEGISLATIVE ASSISTANT.....	4,269.28
GOLD, ALISON B	TEMPORARY EMPLOYEE, FROM NOV 23 TO NOV 30.....	149.33
GRUENBERG, MARTIN J	SENIOR LEGISLATIVE ASSISTANT.....	6,999.99
HARRINGTON, TIMOTHY J	CASEWORKER.....	3,699.99
JOURDAN, DANIEL J	STAFF ASSISTANT.....	3,750.00
MILLER, SUSAN L	CASEWORKER.....	3,750.00
PARKER, VEDA A	CASEWORKER.....	4,250.01
POWIS, PATRICIA MARIA	TEMPORARY EMPLOYEE, TO OCT 1 .....	26.67
SACKS, BEATRICE G	DIRECTOR, CONSTITUENT SERVICES.....	3,500.00
SCHWARTZ, MICHAEL H	LEGISLATIVE DIRECTOR.....	8,750.01
SHERRY, JAMES M	ADMINISTRATIVE ASSISTANT.....	14,466.67
SILVER, CHARLES H	COMMUNITY LIAISON.....	5,000.01
TODDARD, FRANCES R	SECRETARY.....	3,750.01
WHITE, KAREN A	STAFF AIDE.....	3,750.00

## **OFFICE OF THE HON. MEL LEVINE**

ANDRESEN, WILLIAM G JR	ADMINISTRATIVE ASSISTANT.....	11,700.00
BERG, RICHARD L	LEGISLATIVE AIDE.....	4,050.00
BLUMBERG, RONALD H	FIELD REPRESENTATIVE.....	4,387.50
BREIDENBACH, KELLY A	LEGISLATIVE AIDE.....	4,500.00
CARTWRIGHT, LINDA A	SHARED EMPLOYEE, FROM DEC 1.....	200.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. MEL LEVINE—CONTINUED**

GROENER, MARTHA JOAN	CASEWORKER.....	\$6,500.01
JOHNSON, ANNE ELIZABETH	OFFICE MGR/PERSONAL SECTY.....	7,800.00
LAPIN, VALERIE EILEEN	LEGISLATIVE ASSISTANT.....	6,500.01
LERNER, JOAN ELIZABETH	FIELD REPRESENTATIVE.....	4,500.00
LEVEQUE, MATTHEW KURT	SHARED EMPLOYEE, TO OCT 31.....	
	SHARED EMPLOYEE, FROM DEC 1.....	2,550.00
	DISTRICT ADMIN ASSISTANT.....	9,750.00
	RECEPTIONIST-DISTRICT OFFICE, FROM NOV 1.....	2,833.33
	PRESS ASSISTANT.....	5,850.00
	PART-TIME EMPLOYEE.....	2,760.00
	FIELD REPRESENTATIVE.....	7,800.00
	LEGISLATIVE ASSISTANT.....	9,099.99
	LEGISLATIVE ASSISTANT.....	9,687.51
	PART-TIME EMPLOYEE, FROM NOV 1.....	257.50
	RECEPTIONIST/SPECIAL PROJECTS AIDE.....	5,100.00

## **OFFICE OF THE HON. ELLIOTT H LEVITAS**

BAILEY, ANN C	PART-TIME EMPLOYEE.....	1,950.00
BENTON, CHESTER M	STAFF ASSISTANT.....	5,124.99
BRADFORD, MARGARET A	STAFF CLERK, FROM NOV 1.....	1,200.00
FLEISHMAN, SANDRA B	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	1,000.00
FLEMING, JAMES F JR	STAFF ASSISTANT.....	3,562.51
JENNINGS, SHERYLL L	LEGISLATIVE ASSISTANT.....	5,250.00
KENNEDY, PHYLLIS K	DISTRICT OFFICE DIRECTOR.....	8,325.01
MATTOX, WILLIAM R JR	LEGISLATIVE CORRESPONDENT.....	4,250.00
MEARS, SUE ELLEN	TEMPORARY EMPLOYEE, TO OCT 31.....	2,000.00
MOREY, HELEN W	EXECUTIVE SECRETARY.....	8,800.01
NORVILLE, MARY JANE	CHIEF LEGISLATIVE ASSISTANT.....	8,874.99
O'CALLAGHAN, LESLIE S	STAFF ASSISTANT.....	3,824.99
PATTERSON, BARBARA I	FROM DEC 1.....	350.00
PETERSON, JILL S	STAFF ASSISTANT.....	3,024.99
POPE, WILLIAM B	PART-TIME EMPLOYEE.....	450.00
SCARDINO, JOHN P	LEGISLATIVE CORRESPONDENT.....	3,837.51
SLOAN, MICHAEL JOEL	STAFF ASSISTANT.....	5,075.01
SMITH, LORIE JANE	STAFF ASSISTANT.....	3,712.51
SMITH, MICHAEL J JR	LEGISLATIVE ASSISTANT.....	5,462.51
SOWICK, LISA E	STAFF ASSISTANT.....	5,075.00
SUMMERS, MARY ANNE	ADMINISTRATIVE ASSISTANT.....	14,508.34
TITSHAW, SCOTT CARL	PART-TIME EMPLOYEE, FROM NOV 1.....	1,200.00

## **OFFICE OF THE HON. JERRY LEWIS**

BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE.....	3,047.08
BLECHEL, KELLY A	RECEPTIONIST.....	3,547.08
CINQUE, PATRICIA A	CASEWORKER.....	5,797.08
EDGINGTON, SUSAN YOON	LEGISLATIVE ASSISTANT.....	5,797.08
GLICK, MARILYN F	CASEWORKER.....	5,797.08
GOLDMAN, MORRIS B	SHARED EMPLOYEE.....	3,363.75
HOADLEY, LETITIA S	LEGISLATIVE ASSISTANT.....	5,797.08
HOGANS, WILLIAM H	CLERK/TYPIST.....	5,820.84
MILLER, JUDITH A	LEGISLATIVE ASSISTANT.....	5,922.09
NEFF, PATRICIA A	OFFICE MANAGER.....	6,547.08
NELSON, ELISABETH A	EXECUTIVE SECRETARY.....	4,625.01
OKUN, BERNARD R	SHARED EMPLOYEE.....	3,997.08
SHELDON, SHARYN J	CASEWORKER.....	5,547.09
SWATT, SUSAN R	PRESS ASSISTANT.....	981.51
TURBES, SUSAN M	PRESS SECRETARY.....	8,347.08
VALDEZ, CORRINE	CASEWORKER.....	5,547.09
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT.....	15,000.00

## **OFFICE OF THE HON. TOM LEWIS**

ADAMS, DONIA F	CASEWORKER.....	3,999.99
CALLAWAY, DOUGLAS J	CASEWORKER.....	4,299.99
DECKER, ANN L	DISTRICT MANAGER.....	6,875.01
EARLE, DAVID BRIAN	CONSTITUENT SERVICES REP.....	3,750.00
ELLIOTT, LYNDIA M	LEGISLATIVE DIRECTOR.....	8,124.99
FUSS, KAREN E	PART-TIME EMPLOYEE.....	1,800.00
GIBSON, BETSY J	RECEPTIONIST.....	3,000.00
GIBSON, ELLEN RUTH	COMPUTER OPERATOR.....	4,299.99
GOODLETT, C DAVID	DISTRICT LIAISON, FROM OCT 10.....	6,187.51
HOGAN, KAREN L	OFFICE MANAGER.....	6,062.49
KNIGHT, JOHN K	LEGISLATIVE ASSISTANT.....	5,550.00
LYONS, LISA	PART-TIME EMPLOYEE.....	3,200.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. TOM LEWIS—CONTINUED**

MCCORD, MARY P	EXECUTIVE ASSISTANT .....	\$6,875.01
McKINNON, KENNETH EDWARD	PRESS SECRETARY .....	6,999.99
MILLER, JUDITH H	STAFF ASSISTANT/SPECIAL PROJECTS .....	5,625.00
PINCHUK, ROBERT	PART-TIME EMPLOYEE .....	1,800.00
ROSE, MARY J	LEGISLATIVE CORRESPONDENT .....	3,725.01
SOLOM, MICHAEL J	SHARED EMPLOYEE .....	300.00
SOUTHARD, BURTON M	ADMINISTRATIVE ASSISTANT .....	10,625.01
SPENCER, SUSAN P	STAFF ASST/CONSTITUENT REL .....	5,750.01
TYNDALL, BRENDA G	RECEPTIONIST/CASEWORKER .....	3,999.99

## **OFFICE OF THE HON. WILLIAM O LIPINSKI**

CAREY, MICHAEL J	STAFF ASSISTANT .....	6,449.99
DALEY, PATRICIA L	STAFF AIDE .....	5,000.01
HAMPTON, MARY ELIZABETH	STAFF ASSISTANT .....	4,000.00
KARCZ, WALTER A	COMMUNITY LIAISON .....	7,499.99
LYZNIAK, DONNA J	STAFF ASSISTANT .....	5,250.01
MICHALEK, E. H.	LEGISLATIVE ASSISTANT .....	5,350.01
MIKOLS, HELEN J	SPECIAL PROJECTS COORDINATOR .....	3,250.00
MOONEY, JOHN T	ADMINISTRATIVE ASSISTANT .....	10,999.99
PERAINO, JOSEPH F	LEGISLATIVE ASSISTANT .....	6,949.99
PFISTER, SOPHIE M	CASEWORKER .....	3,250.00
PHELAN, JAMES WILLIAM	STAFF AIDE .....	3,000.00
PULA, RITA B	STAFF ASSISTANT .....	5,250.01
REISS, BONNIE	EXECUTIVE ASSISTANT .....	8,624.99
ROCKAITIS, DOROTHY V	OFFICE MANAGER .....	5,250.01
SNYDER, STEVEN B	PRESS AIDE .....	3,200.00
STOKLOS, JOSEPH J	STAFF ASSISTANT, TO OCT 31 .....	1,583.33
VAN WAZER, THOMAS P	LEGISLATIVE AIDE .....	3,300.00
VENKUS, DIANNE O	PART-TIME EMPLOYEE .....	2,499.99
VIVERITO, CAROLYN L	PART-TIME EMPLOYEE, TO OCT 31 .....	833.33
WASWIL, DONNA J	PART-TIME EMPLOYEE .....	2,499.99

## **OFFICE OF THE HON. B LIVINGSTON**

BIERSNER, JANE E	EXECUTIVE SECRETARY .....	6,975.01
BRUCE, ANN MAYLIE	STAFF ASSISTANT .....	2,099.98
BUSH, MELVIN	STAFF ASSISTANT .....	2,780.00
BUTKUS, HARRIET E	STAFF ASSISTANT .....	7,725.01
CAMBON, PAUL F	STAFF ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	6,128.33
DEIGNAN, STELLA	STAFF ASSISTANT .....	1,600.00
DEWITT, SCOTT W	LEGISLATIVE CORRESPONDENT .....	5,040.01
GALIANO, BARBARA S	STAFF ASSISTANT .....	1,775.05
HEITMAN, THOMAS HAILE	DISTRICT REPRESENTATIVE .....	7,600.00
JENKINS, NANCY S	STAFF ASSISTANT .....	7,725.01
LAGRANGE, LISA M	STAFF ASSISTANT .....	4,999.99
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT .....	10,801.40
MITCHELL, DIANE E	STAFF ASSISTANT .....	4,750.00
MUELLER, ROBERT WILLIAM	SHARED EMPLOYEE, TO OCT 31 .....	981.43
MURPHY, KENNETH R	SHARED EMPLOYEE, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 .....	857.34
POSEY, TYLER S	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,236.66
PRESSLEY, FRAN	STAFF ASSISTANT .....	937.54
SCOTT, SUSAN E	LEGISLATIVE ASSISTANT .....	5,040.01
SHANTEAU, VIRGINIA J	STAFF ASSISTANT, FROM DEC 29 .....	122.22
THURSTON, CAROL J	STAFF ASSISTANT .....	3,850.00
TREDWELL, DANIEL P	PRESS ASSISTANT .....	7,099.99

## **OFFICE OF THE HON. MARILYN LLOYD**

CARLTON, SUE E	LEGISLATIVE ASSISTANT .....	5,699.99
COBB, GERRY	STAFF ASSISTANT .....	3,625.01
COLLINS, CLAUDIA M	STAFF ASSISTANT .....	4,918.47
DANIEL, ELAINE B	OFFICE MANAGER .....	6,976.50
DONOVAN, MARYBETH	LEGISLATIVE/PRESS ASSISTANT, FROM OCT 5 .....	4,402.73
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT .....	14,179.05
ELLIOTT, HOWARD L	DISTRICT ADMIN ASSISTANT .....	9,151.97
FLAHERTY, PATRICIA FRANCES	STAFF ASSISTANT .....	4,606.99
HODGE, CATHY G	CLERK/TYPIST, TO DEC 16 .....	2,600.00
HOWARD, ANDREA HINES	CASEWORKER .....	4,121.24
JOHNSON, CAROL E	CASE WORKER .....	3,374.99
MABEE, CHARLES DALE	DISTRICT ADMIN ASSISTANT .....	9,151.25
SCOTT, PAMELA D C	FIELD REPRESENTATIVE .....	5,426.51
SEELEY, ELIZABETH A	OFFICE MANAGER .....	8,500.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. MARILYN LLOYD—CONTINUED**

SLATER, EILEEN	STAFF ASSISTANT.....	\$4,953.24
THOMAS, MARSHA B	CASEWORKER.....	3,874.01
WALTERS, TINA MARIE	CLERK TYPIST, FROM DEC 19.....	306.67

## **OFFICE OF THE HON. THOMAS G LOEFFLER**

ADAMS, SARAH ELIZABETH	LEGISLATIVE ASSISTANT.....	5,000.01
BAER, JO ANN	STAFF ASSISTANT.....	2,000.01
BANISTER, HANNELORE U	SPECIAL ASSISTANT.....	6,812.01
BOHN, BARBARA	OFFICE MANAGER DISTRICT OFFICE.....	6,249.99
DINSE, NANCY HELEN	PERSONAL SECRETARY.....	8,414.01
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT.....	15,950.01
MILLS, LYDIA G	OFFICE MANAGER.....	7,358.01
MURPHY, BETTY H	OFFICE MANAGER DISTRICT OFFICE.....	4,149.99
NICKEL, MARSHA H	OFFICE MANAGER-MIDLAND.....	2,124.99
OAKES, PATRICIA C	STAFF ASSISTANT.....	2,750.01
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE.....	2,210.01
PASCHAL, ROBERT M	OFFICE MANAGER.....	6,500.01
PETERSON, CAROL M	STAFF ASSISTANT.....	3,125.01
STEINBRENNER, JACQUIE J	SPECIAL ASSISTANT.....	5,250.00
THORNBERRY, WILLIAM MCCLELLAN	LEGISLATIVE ASSISTANT.....	5,666.66
TYSON, ANN ELIZABETH	LEGIS ASST-PRESS SECY.....	7,020.00

## **OFFICE OF THE HON. CLARENCE D LONG**

ASTON, MARTHA ROBINSON	CASE WORKER.....	5,000.01
BOXISH, CYNTHIA S	CASEWORKER.....	4,749.99
ELLIS, MONICA	PERSONAL SECRETARY AND CASE WORKER.....	4,250.01
GRAHAM, MICHAEL ANTHONY	LEGISLATIVE CORRESPONDENT.....	4,374.99
GRANOFF, MICHAEL D	LEGISLATIVE ASSISTANT, TO OCT 15.....	1,125.00
HIGGINS, KERRY A	STAFF ASSISTANT, TO OCT 10.....	613.88
HORENSTEIN, SUZANNE M	STAFF ASSISTANT.....	4,125.00
KARDOS, THERESA A	STAFF ASSISTANT.....	2,874.99
KERNAN, TIMOTHY C	ADMINISTRATIVE ASSISTANT.....	9,999.99
KIDDY, GAIL A	STAFF ASSISTANT.....	3,249.99
LEWIS, HELEN S	CASEWORKER.....	4,500.00
MCCRACKEN, TERENCE L	DISTRICT OFFICE MANAGER.....	4,875.00
MCCRISTLE, KELLY E	OFFICE MANAGER.....	4,875.00
MERRILL, STEVEN W	LEGISLATIVE AIDE.....	6,249.99
MOONEY, ANNE	STAFF ASSISTANT, FROM OCT 13.....	3,033.34
NELSON, JEFFREY MARK	PRESS SECRETARY, FROM NOV 1.....	5,000.00
O'NEIL, JEAN F	PART-TIME EMPLOYEE, FROM DEC 26.....	577.78
OBRIEN, WILLIAM J	APPOINTMENTS ASST, FROM DEC 9.....	996.11
PALMER, DENNIS C	APPOINTMENTS ASST, TO DEC 8.....	3,305.55
SAMUELS, JEFFREY MICHAEL	OFFICE ASSISTANT.....	3,750.00
STOCKBRIDGE, KENNETH C	PRESS SECRETARY, TO OCT 12.....	633.33
TRUSLER, GAYLE A	STAFF ASSISTANT, FROM OCT 17.....	2,877.78
WALLACE, EDWARD F	LBJ CONGRESSIONAL INTERN, FROM DEC 1.....	890.00
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE.....	9,999.99

## **OFFICE OF THE HON. GILLIS W LONG**

BAILEY, BARBARA D	TEMPORARY EMPLOYEE, FROM DEC 1.....	1,000.00
CHANEY, JANE E	STAFF ASSISTANT.....	3,669.99
COCO, LEO JR	STAFF ASSISTANT.....	7,649.99
COGORNIO, ROBERT ANTHONY	STAFF ASSISTANT.....	4,774.99
FUSILLI, MARCIA J	STAFF ASSISTANT, FROM OCT 11.....	3,411.12
FUSONIE, DONNA JEAN	STAFF ASSISTANT.....	4,237.99
HARWELL, DAVID R	STAFF ASSISTANT.....	4,684.99
KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT.....	15,950.01
KILLEN, JANE S	STAFF ASSISTANT.....	4,772.00
LANGSTON, HOWARD A	STAFF ASSISTANT.....	4,285.00
MEAUX, WILLIAM	STAFF ASSISTANT.....	5,669.99
MILBURN, NANCY ROYSTER	OFFICE MANAGER.....	7,520.00
MITCHELL, J TRACY	STAFF ASSISTANT.....	3,669.99
PULLEN, CAMILLA ANN	STAFF ASSISTANT.....	3,203.34
SMITH, LINDA GENE	STAFF ASSISTANT.....	9,295.00
TATE, CHARLES E	STAFF ASSISTANT.....	3,166.66
TICHELI, JOSEPH A	STAFF ASSISTANT.....	4,190.01
WHITE-FITZGERALD, TAMU W	STAFF ASSISTANT.....	4,091.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. TRENT LOTT**

ANDERSON, THOMAS H. JR.	ADMINISTRATIVE ASSISTANT.....	\$15,950.01
BRADFORD, LUCY C.	STAFF ASSISTANT—RECEPTIONIST.....	5,499.99
DUBUISSON, CECIL R. SR.	FIELD REPRESENTATIVE.....	8,621.70
EBERLY, DON EUGENE	SHARED EMPLOYEE.....	1,500.00
GORDON, ILENE R.	OFFICE MANAGER.....	3,500.01
HICKMAN, CAROL P.	SECRETARY.....	3,792.24
LAKE, RENE M.	STAFF ASSISTANT.....	4,374.99
LOFLAND, IRIS ANITA	SECRETARY, FROM NOV 1.....	2,899.99
MILSTEAD, JAMES M.	STAFF ASSISTANT.....	4,374.99
PHYFER, CHARLOTTE C.	PART-TIME EMPLOYEE, FROM DEC 1.....	400.00
ROUSE, ALMARIE ELIZABETH	CASEWORKER.....	4,374.99
SAUCIER, ANNELL B.	FIELD REPRESENTATIVE.....	1,950.00
SLADE, LINDA C.	LEGISLATIVE ASSISTANT.....	5,625.00
STANISLAUS, DOROTHY P.	SECRETARY.....	3,600.39
THOMAS, BOBBIE S.	SECRETARY.....	4,500.00
TRAVIS, RICHARD G.	FIELD REPRESENTATIVE.....	6,249.99
WATROUS, ALOIS B.	SECRETARY, TO OCT 21.....	1,050.00
WELDEN, LAUREN H.	LEGISLATIVE CORRESPONDENT.....	4,374.99
WELLS, SUSAN LEE	EXECUTIVE SECRETARY.....	8,499.99

## **OFFICE OF THE HON. MICHAEL E. LOWRY**

BLEY, DAVID A.	BANKING ASSOCIATE.....	6,840.01
CARLSON, PAUL D.	LEGISLATIVE ASSISTANT.....	6,340.00
CORN, MARY LYNN E.	LEGISLATIVE ASSISTANT.....	5,860.00
COTTELL, TIMOTHY L.	DISTRICT MANAGER.....	5,273.33
CUTTER, SANDRA J.	COMMUNITY REPRESENTATIVE, FROM DEC 5.....	1,560.00
ELLIOTT, PAUL C.	PART-TIME EMPLOYEE, TO NOV 8.....	
	COMMUNITY REPRESENTATIVE, FROM NOV 9.....	5,397.22
ELLSWORTH, LINDA K.	STAFF ASSISTANT, FROM NOV 16.....	3,000.00
FINLEY, STEPHEN	COMPUTER SPECIALIST.....	7,090.00
FONG, JENNIE LEE	COMMUNITY REPRESENTATIVE, TO NOV 8.....	
	PART-TIME EMPLOYEE, FROM NOV 9.....	4,866.67
FUCHS, BETH C.	LEGISLATIVE ASSISTANT.....	6,340.00
HAILEY, KATHLEEN MARIE	LEGISLATIVE ASSISTANT.....	6,340.00
HAMILTON, WILLIAM P.	STAFF ASSISTANT.....	6,340.00
HOWELL, DONNA	PART-TIME EMPLOYEE.....	3,010.00
KUHLMANN, MICHAEL W.	PART-TIME EMPLOYEE, FROM NOV 16 TO NOV 30.....	2,000.00
KUROSE, RUTHANN	LEGISLATIVE ASSISTANT.....	5,860.06
LEAHY, DOROTHY P.	PART-TIME EMPLOYEE.....	3,790.00
LYSEN, ANTONETTE K.	STAFF ASSISTANT.....	6,190.00
MEANS, BETTY JANE	COMMUNITY REPRESENTATIVE, TO NOV 30.....	1,381.11
PAINTER, ALAN	COMMUNITY REPRESENTATIVE.....	6,589.99
WARE, JERLINE L.	COMMUNITY REPRESENTATIVE.....	6,340.00
WILSON, PATRICIA A.	EXECUTIVE ASSISTANT.....	7,840.00
WOLGAMOTT, DONALD W.	ADMINISTRATIVE ASSISTANT.....	1,018.67

## **OFFICE OF THE HON. BILL LOWERY**

ADAMS, STUART C.	COMPUTER OPERATOR, FROM OCT 17.....	3,894.45
ANDERSON, ANNE C.	COMPUTER OPERATOR, TO OCT 24.....	1,307.90
BROBERG, RANDALL K.	LEGISLATIVE CORRESPONDENT.....	3,500.01
DALY, KAREN	STAFF ASSISTANT.....	4,420.00
EDWARDS, THOMAS J.	PART-TIME EMPLOYEE.....	1,299.99
EMRICH, SUSAN ELIZABETH	PART-TIME EMPLOYEE.....	1,040.01
GREENBLAT, DAN G.	ADMINISTRATIVE ASSISTANT.....	10,758.06
GREGSTON, RICHARD GENE	DISTRICT ADMINISTRATOR.....	10,099.99
HADDAD, BENJAMIN A.	LEGISLATIVE ASSISTANT.....	7,400.41
HEDGES, MOLLY A.	RECEPTIONIST.....	4,500.01
HIGGINS, KARL B.	FIELD REPRESENTATIVE, FROM OCT 24.....	3,291.67
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT.....	7,500.01
HUTCHINSON, LOUISE ANN	LEGISLATIVE AIDE, FROM DEC 28.....	100.00
LAHUE, SALLY A.	LEGISLATIVE ASSISTANT.....	7,593.85
MCPEAK, DOROTHY	OFFICE MANAGER/PERSONAL SECRETARY.....	7,812.01
MEYER, DONA L.	DISTRICT OFFICE MANAGER.....	4,900.00
SHEETZ, PATRICIA ANDERSON	PRESS SECRETARY.....	7,500.00
ZANOTTI, GINA	DISTRICT REPRESENTATIVE.....	6,166.66

## **OFFICE OF THE HON. MANUEL LUJAN JR.**

ANAYA, MELA	RECEPTIONIST, TO OCT 31.....	4,504.01
BUTLER, COLLEEN T.	STAFF ASSISTANT, FROM NOV 1.....	5,249.99
CAMPBELL, MARY BETH		5,340.77
CROWLEY, MICHAEL A. M.	FROM NOV 15 TO DEC 15.....	1,119.45

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. MANUEL LUJAN JR.—CONTINUED**

FUESBACH, JANE DEE	FROM OCT 17	\$3,994.45
GOLDSTEIN, IRWIN STEVEN	PRESS SECRETARY/SPECIAL ASSISTANT	8,300.00
HAPKE, RICHARD DWAIN	SHARED EMPLOYEE	1,257.60
HARUCKI, NANCY ANN	OFFICE MANAGER, TO OCT 31	2,496.67
HERRERA, SUSAN K	SHARED EMPLOYEE	1,500.00
JENSEN, ANNA S		4,499.99
KERNS, PAULA L		1,852.01
KOHNE, DIANA CAROLYN		6,649.49
LONG, SYLVIA ANN		5,828.39
MORGAN, MARTHA B	SECRETARY	7,041.50
MOYA, STELLA A	SECRETARY, TO NOV 30	3,673.98
PETERSON, CHERYL DAWN	TO OCT 31	
	RECEPTIONIST, FROM NOV 1	3,500.00
		7,612.01
ROONEY, SUZANNE HATCHER	DISTRICT SECRETARY, TO OCT 31	
SALAZAR, LUCY M	ADMINISTRATIVE ASSISTANT, FROM NOV 1	13,250.00
	SHARED EMPLOYEE	1,555.55
STERGIOULAS, VICKI A		7,787.03
TOWNSEND, LOUISE E	CASEWORKER, FROM DEC 15	577.78
YANES, CHARLENE P		

## **OFFICE OF THE HON. THOMAS A LUKEN**

BALAGTAS, NORMAN M	SPECIAL ASSISTANT, FROM DEC 1	1,291.67
CLARKE, SHEILA F	LEGISLATIVE ASSISTANT	4,625.01
DRABKOWSKI, LYNNE M	CLERK	3,500.01
DRIEHAUS, CLARE A	SPECIAL ASSISTANT, FROM OCT 17	1,480.00
FLYNN, FRANK	PART-TIME EMPLOYEE, FROM DEC 1	750.00
HARRISON, EVANGELINE	COMPUTER OPERATOR, FROM OCT 5	3,474.88
HAYNES, SUZANNE M	COMPUTER OPERATOR	3,000.00
HUNTER, LORI S	CLERK	4,875.00
JACOBS, STEPHEN IRA	LEGISLATIVE ASSISTANT	8,562.00
KESSEN, STEPHEN C	SPECIAL ASSISTANT	5,199.99
MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT	12,399.99
MERANUS, ANN M	SPECIAL ASSISTANT	4,666.67
OLA, PHILIP M	SHARED EMPLOYEE, TO OCT 31	1,000.00
RAINES, FREDERICK JOE	CLERK, FROM NOV 1	823.34
ROJAS, VICTOR A	LEGISLATIVE COUNSEL, FROM OCT 17	3,130.56
SCHEURER, HELEN G	CASEWORKER	5,983.31
SHEEHY, PATRICIA LORRAINE	SPECIAL ASSISTANT	2,000.00
STALL, MARK	PART-TIME EMPLOYEE, FROM DEC 19	300.00
STRECKFUSS, JAMES A	SPECIAL ASSISTANT	3,900.00
WAHOWIAK, MARLENE M	APPOINTMENT SECRETARY	3,750.00

## **OFFICE OF THE HON. STAN LUNDINE**

COWLEY, THOMAS H	ADMINISTRATIVE ASSISTANT	13,180.00
FLUENT, JANET L	CASEWORKER	4,132.00
GLAZER, SUE ELLEN		4,860.01
GUDAS, LINDA	COMMUNITY REPRESENTATIVE	3,080.00
HERMAN, CAROL J	LEGISLATIVE CORRESPONDENT	4,950.01
JARIRI, BARBARA M	EXECUTIVE ASSISTANT	6,879.99
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER	4,600.00
KINNEY, PATRICIA J	DISTRICT REPRESENTATIVE	7,252.00
LENTZ, DEBRA L	STAFF ASSISTANT	3,259.99
MILES, JAMES B	PRESS SECRETARY	7,200.01
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT	8,760.01
ROACH, MARCIA J	PART-TIME EMPLOYEE	1,910.00
SAGAR, DEAN M	LEGISLATIVE ASSISTANT	8,500.00
SCOFIELD, JULIE M	LEGISLATIVE ASSISTANT	6,420.01
SEWARD, NANCY M	DISTRICT OFFICE MANAGER	5,462.01
SHAGLA, THOM E	FIELD REPRESENTATIVE	5,119.99
SITRIN, SHARON	RECEPTIONIST	4,297.33
SMITH, DORIS G	SHARED EMPLOYEE, TO OCT 31	100.00

## **OFFICE OF THE HON. DAN LUNGREN**

ARNOLD-BIK, VICTOR	OFFICE ADMINISTRATOR	9,249.99
CATLETT, SIDNEY L	LEGISLATIVE ASSISTANT, TO OCT 31	1,666.67
EBERLY, DON EUGENE	SHARED EMPLOYEE, FROM NOV 1	1,166.66
FRANCO, WILLIAM A	LEGISLATIVE ASSISTANT	4,749.99
GRAVEL, MARCUS J	ADMINISTRATIVE ASSISTANT	14,374.08
GREGORSKY, FRANK W	SHARED EMPLOYEE, TO OCT 31	583.33
HOLSCRAW, KEVIN P	LEGISLATIVE ASSISTANT	9,999.99
IVES, LORI	STAFF ASSISTANT	4,250.01
KAWANAMI, PATRICIA LYNN	RECEPTIONIST-CASE WORKER	4,749.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. DAN LUNGREN—CONTINUED**

KROTOSKI, MARK LOUIS	PRESS SECRETARY .....	\$6,750.00
LAVER, JANET A	PERSONAL SECRETARY .....	4,500.00
MAISER, OLIVIA R	STAFF ASSISTANT .....	4,500.00
OKUN, BERNARD R	SHARED EMPLOYEE .....	600.00
OLSON, LYNNE ELIZABETH	STAFF ASSISTANT, FROM OCT 3 .....	3,422.23
RHODES, MARGARET J	STAFF ASSISTANT .....	5,000.01
VAN TATENHOVE, GREGORY F	RESEARCH ASSISTANT .....	4,749.99
VANMARK, RUTH	CORRESPONDENCE MANAGER .....	5,000.01

## **OFFICE OF THE HON. JOHN MCCAIN**

BOEPPLE, LISA E	ADMINISTRATIVE ASSISTANT .....	10,125.01
BOLAND, BRADLEY J	LEGISLATIVE ASSISTANT .....	7,624.99
BROOKE, THOMAS W	COMPUTER OPERATOR .....	3,625.00
CARLILE, MARGARETTA BREDE	CASEWORKER .....	4,375.00
CLARKE, VICTORIA	PRESS SECRETARY .....	5,625.01
DICICCIO, SALVATORE A	DISTRICT ASSISTANT .....	4,375.00
JARVIS, PATRICIA J	LEGISLATIVE ASSISTANT .....	4,624.99
LEMON, JANET J	DISTRICT ASSISTANT .....	5,875.00
MCCLELLAN, DIANE	PERSONAL SECRETARY .....	5,625.01
ORTEGA-LISTON, RAMONA	DISTRICT ASSISTANT .....	6,475.01
SENEE, LAUNY R	RECEPTIONIST .....	3,124.99
STITCHER, KURT EDWARD	PART-TIME EMPLOYEE .....	999.99
TEMPLE, KAYE E	DISTRICT ASSISTANT .....	5,125.00
TIMMONS, JOHN W	LEGISLATIVE ASSISTANT .....	5,875.00
WALTERS, THEODORE R	PART-TIME EMPLOYEE .....	1,250.01
WHITTLESEY, DOROTHY I	DISTRICT ASSISTANT .....	4,375.00
WOODS, J GRANT	DISTRICT ADMINISTRATIVE ASST .....	10,375.00

## **OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS**

BEYER, BARBARA M	RESEARCH ASSISTANT .....	7,644.00
COPPOLINO, ANTHONY J	SHARED EMPLOYEE, FROM NOV 1 .....	600.00
CROSS, PATRICIA M	DISTRICT ASSISTANT .....	3,000.00
DARLING, DEBORAH L	OFFICE ADMIN-DIST OFFICE .....	5,499.99
EBERLY, DON EUGENE	SHARED EMPLOYEE, TO OCT 31 .....	300.00
ELLERTON, SIGNY S	ADMINISTRATIVE ASSISTANT .....	10,749.99
FOLEY, JAN D	STAFF ASSISTANT, FROM NOV 8 .....	2,296.67
GILLENWATERS, JAYNE E	EXECUTIVE ASSISTANT .....	8,319.99
HITCHCOCK, MARTHA S	STAFF ASSISTANT .....	3,900.00
LAMBERT, DAVID C	PART-TIME EMPLOYEE .....	1,266.99
LUCAS, JEANETTE J	STAFF ASSISTANT .....	3,900.00
LUTES, DAVID J	LEGISLATIVE DIRECTOR .....	7,500.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE .....	300.00
PEPIOT, NORMA G	DISTRICT REPRESENTATIVE .....	8,124.99
RINALDI, PATRICIA V	FRONT OFFICE MANAGER .....	6,000.00
SONNEK, CAMM MARIE E	LEGISLATIVE CORRESPONDENT .....	5,000.01
WELSH, HELEN E	LEGISLATIVE CORRESPONDENT .....	5,000.01

## **OFFICE OF THE HON. FRANK MCCLOSKEY**

AIKEN, SUZANNE C	CASEWORKER .....	3,000.00
ALDRIDGE, CHRIS DOMENIC	LEGISLATIVE DIRECTOR .....	8,000.01
ALLISON, NANCY L	OFFICE MANAGER .....	5,750.01
BRANDT, BARBARA A	OFFICE MANAGER/CASEWORKER .....	3,500.01
BROWN, MYRNA	OFFICE MNGR/AREA REP .....	3,999.99
CRITCHLOW, RONALD G	LEGISLATIVE ASST/PRESS SECRETARY .....	6,624.99
FINCH, WILLIAM J	ADMINISTRATIVE ASSISTANT .....	9,999.99
GOSSE, JOHN R	DISTRICT COORDINATOR .....	9,000.00
GRUVER, CYNTHIA GORDON	COMP OPER/LEGIS ASST .....	4,749.99
HOFFMANN, RICKI JO	CASEWORKER .....	3,000.00
MABREY, ROY H	PART-TIME EMPLOYEE .....	2,499.99
MURPHY, KENNETH R	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
PFELZER, MARY JEAN	LEGISLATIVE ASSISTANT .....	5,874.99
RALPH, ROGER PAUL	LBJ CONGRESSIONAL INTERN, FROM NOV 1 .....	1,780.00
ROCHE, CHARLES L	ECON DEVELOPMENT DIR .....	6,249.99
UPSHUR, CAROL L	CASEWORKER .....	2,961.11
YOUNG, ROSEANN I	OFFICE MNGR/AREA REP .....	6,750.00

## **OFFICE OF THE HON. BILL MCCOLLUM**

ABERNETHY, NANCY	CASEWORKER .....	6,203.76
BARTLETT, DOYLE C	STAFF ASSISTANT .....	5,603.76

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. BILL MCCOLLUM—CONTINUED**

DACRE, SANDRA F	RECEPTIONIST/SECRETARY .....	\$4,403.76
DERFLER, JAMES T	COMPUTER OPERATOR, FROM DEC 1 .....	1,000.00
DINGMAN, JEFFREY	SHARED EMPLOYEE, TO OCT 31 .....	750.00
EBERLY, DON EUGENE	SHARED EMPLOYEE, TO OCT 31 .....	1,250.00
FORREST, VAUGHN S	ADMINISTRATIVE ASSISTANT .....	15,950.01
FOSKETT, KRISTIN L	LEGISLATIVE ASSISTANT .....	8,003.76
FULTON, TERESA F	PRESS SECRETARY .....	7,703.76
HARGON, QANA L	RECEPTIONIST .....	3,503.76
IGLER, DAWN M	LEGISLATIVE CORRESPONDENT .....	5,003.76
JOHNSON, KIRT	LEGISLATIVE ASSISTANT .....	7,103.76
JUAREZ, OSCAR F	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	5,316.67
KIENLEN, ANNE LEIGHTNER	EXECUTIVE SECRETARY/SCHEDULER .....	7,103.76
RUMBLEY, CLIFTON W	SPECIAL ASSISTANT .....	7,703.76
THOMPSON, LAURIE A	PART-TIME EMPLOYEE .....	2,146.09
WHIPPLE, ELAINE L	CASEWORKER .....	5,003.76
WOOLLEY, LESUE ANN	LEGISLATIVE ASSISTANT .....	8,603.76

## **OFFICE OF THE HON. DAVE MCCURDY**

BREIDENBACH, GILDENITA	LEGISLATIVE CORRESPONDENT, FROM OCT 7 .....	3,500.00
CLARK, WILLIAM VAUGHN	DISTRICT REPRESENTATIVE .....	9,000.00
GIVENS, REX J	LEGISLATIVE ASSISTANT .....	10,194.00
GRIMES, REBECCA S	RECEPTIONIST .....	4,250.01
HAWTHORNE, KATHERINE K	DISTRICT REPRESENTATIVE .....	2,375.01
HOLMES, IMOGENE	OFFICE MANAGER .....	9,249.99
KELIHER, JOHN G	LEGISLATIVE ASSISTANT .....	9,000.00
MCCLURE, REBECCA CAROL	RECEPTIONIST/CASEWORKER .....	3,624.99
MCCURDY, SALLY ANNE	SECRETARY/RECEPTIONIST .....	3,500.01
MERRYMAN, MITCHELL W	DISTRICT REPRESENTATIVE .....	5,499.99
PATTERSON, STEPHEN K	PRESS ASSISTANT .....	8,750.01
REDMAN, DEANNA K	DISTRICT REPRESENTATIVE .....	2,250.00
RODENBERG, PHILLIP L	LEGISLATIVE CORRESPONDENT .....	3,750.00
ROSE, BRADLEY M	STAFF ASSISTANT .....	1,625.01
TAYLOR, THIRISE ANN	COMPUTER OPERATOR .....	4,625.01
YOURMAN, HOWARD	LEGISLATIVE ASSISTANT .....	9,000.00

## **OFFICE OF THE HON. JOSEPH M MCDADE**

BAKER, TERESA M	RECEPTIONIST .....	3,750.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO OCT 31 .....	118.91
CESARE, ELLEN RITA	CLERK .....	3,779.94
CLARK, JORDAN	ADMINISTRATIVE ASSISTANT, TO OCT 31 .....	5,316.67
DYER, JAMES W	ADMINISTRATIVE ASSISTANT .....	3,350.01
GERRY, MARTIN H	SHARED EMPLOYEE, FROM DEC 1 .....	1,300.00
HALL, KEITH E	ADMINISTRATIVE ASSISTANT, FROM NOV 14 .....	8,329.45
HOFMAN, STEVEN	SHARED EMPLOYEE, TO OCT 31 .....	350.00
MALAKIN, LINDA J	CLERK .....	3,958.65
MOSER, GERTRUDE L	EXECUTIVE SECRETARY .....	5,570.01
REESE, ROBERT H	COMMUNICATIONS SPECIALIST .....	9,999.99
ROBERTS, SUZANNE M	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	183.33
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE .....	12,500.01
SANTILLI, MARIE J	STAFF ASSISTANT, FROM DEC 28 .....	10.00
SPENCER, SUSAN L	PART-TIME EMPLOYEE .....	300.00
STRONG, SUSAN A	STAFF ASSISTANT .....	6,012.39
WEATHERLY, DEBORAH ANN	SHARED EMPLOYEE .....	300.00
WRIGHT, MARY AGNES	OFFICE MANAGER .....	5,414.88

## **OFFICE OF THE HON. LARRY MCDONALD**

BELL, RAE	PART-TIME EMPLOYEE, TO NOV 8 .....	740.95
BENNETT, JANE W	RECEPTIONIST/SECRETARY, TO NOV 8 .....	1,900.00
BINZEL, WILLIAM P	LEGISLATIVE ASSISTANT, TO NOV 8 .....	2,176.40
BROWN, NELSON	PART-TIME EMPLOYEE, TO NOV 8 .....	1,055.55
CRANFORD, TARA	DISTRICT CLERK, TO NOV 8 .....	1,136.24
DUBERRIER, HILAIRE	RESEARCH ASSISTANT, TO NOV 8 .....	795.02
GUELL, LINDA C	PART-TIME EMPLOYEE, TO NOV 8 .....	502.13
HUCK, SUSAN L M	RESEARCH ASSISTANT, TO NOV 8 .....	952.11
MAHONEY, ROLAND D	OFFICE MANAGER, TO NOV 8 .....	2,710.26
MURDOCK, MARY M	LEGISLATIVE AIDE, TO NOV 8 .....	2,607.28
PRICE, CAROLYN CLINE	DISTRICT AIDE, TO NOV 8 .....	1,811.65
RAMIREZ, SUSAN H	PART-TIME EMPLOYEE, TO NOV 8 .....	1,150.47
REES, S LOUISE	RESEARCH ASSISTANT, TO NOV 8 .....	2,522.49
RUTLEDGE, ALLEN D	DISTRICT ASSISTANT, TO OCT 24 .....	1,666.67
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT, TO NOV 8 .....	5,124.48
TOLES, ANN C	DISTRICT AIDE, TO NOV 8 .....	1,908.05

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. LARRY McDONALD—CONTINUED**

UTZ, VIRGINIA L	DISTRICT AIDE, TO NOV 8.....	\$1,161.11
WELCH, VALERIE P	LEGISLATIVE CORRESPONDENT, TO NOV 8.....	1,583.33
WHITE, MARY CATHERYN	DISTRICT AIDE, TO NOV 8.....	1,809.02

## **OFFICE OF THE HON. BOB MCEWEN**

BOYD, LISA A	SYSTEMS ANALYST.....	4,325.00
BRIDGELAND, JOHN M	LEGISLATIVE ASSISTANT.....	3,824.99
BROWN, KARIN W	D.C. INTERN, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	2,900.00
GREENER, CHARLES V	ADMINISTRATIVE ASSISTANT.....	10,075.01
HIESTAND, HELEN M	DISTRICT OFFICE MANAGER.....	3,850.01
KINKER, JANET L	OFFICE MANAGER.....	3,074.99
KRIEGER, WILLIAM C,II	DISTRICT REPRESENTATIVE.....	5,012.51
LEONARD, TRACY J	STAFF ASSISTANT.....	4,574.99
LESHNEY, JOHN	LEGISLATIVE ASSISTANT.....	6,575.00
MACKIE, MARK C	LEGISLATIVE ASSISTANT, FROM DEC 27.....	175.00
MAHONEY, MARTHA L	PERSONAL SECRETARY.....	6,299.99
MALBON, KENNETH WAYNE	LEGISLATIVE DIRECTOR, TO NOV 30.....	4,125.00
RANDELL, JOAN W	LEGISLATIVE ASSISTANT.....	5,200.01
SEAL, BETTY B	CASEWORKER, FROM OCT 5.....	8,324.99
SICO, DONALD	STAFF ASSISTANT.....	6,950.00
TIMMONS, JAY W	SHARED EMPLOYEE, TO OCT 31.....	1,000.00
TUCKER, ALICIA L BOEHM	STAFF ASSISTANT.....	3,824.99
WILHITE, CYNTHIA JEAN	SHARED EMPLOYEE, FROM NOV 1.....	200.00
YERGES, LYNN H	SPECIAL PROJECTS COORDINATOR.....	6,700.01

## **OFFICE OF THE HON. RAYMOND J MCGRATH**

ALLEN, MARILYN KAY	CASEWORKER, FROM DEC 1.....	1,500.00
BOSCO, ANGELA I	SECRETARY.....	3,999.99
BRAUNLICH, CHRISTIAN N	STAFF ASSISTANT.....	300.00
DEVINE, MARA E	STAFF ASSISTANT, TO OCT 31.....	583.33
FALZETTI, GIACINTO V	PART-TIME EMPLOYEE.....	999.99
GATHARD, JOSEPH W	STAFF ASSISTANT.....	1,500.00
GUARDINO, GERI A	RECEPTIONIST.....	3,600.01
JOHNSON, VIRGINIA	SECRETARY.....	3,146.25
KAZEL, LISA E	STAFF ASSISTANT.....	3,600.01
KLINE, GRETCHEN ELLEN	PERSONAL SECRETARY.....	6,266.25
LESSNER, KELLY OMEARA	STAFF ASSISTANT.....	4,749.99
LORD, CHRISTOPHER D.	LEGISLATIVE DIRECTOR.....	8,750.01
MAZZA, FRANK	SPECIAL ASSISTANT.....	10,749.99
NASTA, BARBARA J	STAFF ASSISTANT.....	5,124.99
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT.....	13,028.01
RABIN, ALISON B	LEGISLATIVE AIDE.....	3,600.01
ROWICK, PATRICIA M	LEGISLATIVE ASSISTANT.....	6,249.99
WEINSTEIN, MILTON	SPECIAL ASSISTANT.....	999.99
WILLIAMS, ROBERT C	PART-TIME EMPLOYEE.....	500.01

## **OFFICE OF THE HON. MATTHEW F MCHUGH**

ARTHUR, CHRISTOPHER	LEGISLATIVE COMMUNICATION DIRECTOR.....	6,814.87
BEALE, UNDA M	PART-TIME EMPLOYEE, TO OCT 31.....	713.51
BROWN, ELEANOR	DISTRICT REPRESENTATIVE.....	6,787.28
BURROUGHS, ALLISON DALE	STAFF ASSISTANT, TO DEC 14.....	543.33
COUDRIET, KATHLEEN	STAFF ASSISTANT.....	4,973.45
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	100.00
GERMOND, TRACY R	STAFF ASSISTANT.....	3,475.01
GOLDENRING, JANE	PART-TIME EMPLOYEE, TO OCT 31.....	100.00
HAMILL, MATTHEW WRIGHT	PART-TIME EMPLOYEE, FROM NOV 7.....	1,680.00
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT.....	8,203.23
KERIVAN, DONNA MARY	EXECUTIVE SECRETARY.....	1,368.18
KIEFER, DANIEL J B	STAFF ASSISTANT, TO NOV 30.....	
	PROJECTS COORDINATOR, FROM DEC 1.....	1,616.67
	DISTRICT ADMIN ASSISTANT.....	9,189.36
LOEHR, JOAN M	STAFF ASSISTANT.....	3,749.99
LONGENDYKE, SHARON J	STAFF ASSISTANT.....	4,124.99
MCKEE, H CHRISTINE	PART-TIME EMPLOYEE.....	2,399.84
MOLICA, PAULINE J	STAFF ASSISTANT.....	4,539.25
MOSHER, MARSHA L	ADMINISTRATIVE ASSISTANT.....	12,925.09
PARKHURST, THOMAS M	PERSONAL SECRETARY.....	5,200.01
SIDES, CHERYL P	DISTRICT REPRESENTATIVE.....	7,862.45
SPENCER, JOHN G	LEGISLATIVE ASSISTANT, TO OCT 31.....	
WARNER, SUSAN A	LEGISLATIVE ASSISTANT, FROM DEC 1.....	2,643.15
	RECEPTIONIST.....	4,075.01
YOUNT, MARCIA A		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. JOHN R MCKERNAN JR**

ADAMS, SAMUEL W	STAFF ASSISTANT.....	\$3,750.00
AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, FROM DEC 1.....	2,000.00
ANDERSON, LESLIE B	FIELD REPRESENTATIVE.....	3,774.99
ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT.....	5,100.00
BARTRAM, SALLY GELLERSON	FIELD REPRESENTATIVE.....	3,249.99
BRENNAN, WILLIAM	LEGISLATIVE ASSISTANT.....	4,625.01
BROWN, JOANNE M	SHARED EMPLOYEE, FROM DEC 1.....	500.00
CALKINS, BARBARA J	SENIOR LEGISLATIVE ASSISTANT.....	5,124.99
CAMPBELL, KATHRYN HULBERT	STAFF ASSISTANT, FROM DEC 1.....	600.00
COHEN, WILLIAM MICHAEL	MAINE COORDINATOR(DIST OFFICES).....	8,000.01
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, TO OCT 1.....	20.00
COSTIGAN, LORI	COMPUTER OPERATOR.....	4,749.99
FORTIER, CYNTHIA S	FIELD REP/DISTRICT SCHEDULER, TO OCT 12.....	2,243.33
	PART-TIME EMPLOYEE, FROM NOV 1.....	3,249.99
GARCELON, MARY	FIELD REPRESENTATIVE.....	3,249.99
HOUGHTON, GRACE A	FIELD REPRESENTATIVE.....	5,124.99
LYFORD, WILLIS FRED	PRESS SECRETARY.....	5,750.01
MARSHALL, MARGARET R	EXECUTIVE ASSISTANT.....	5,000.01
MILLER, SHARON Y	DISTRICT MANAGER.....	
MURRAY, CAROLYN B	PART-TIME EMPLOYEE, TO NOV 30.....	3,000.00
	FIELD REPRESENTATIVE, FROM DEC 1.....	14,375.01
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT/PRESS.....	4,250.01
OAK, DALE P	LEGISLATIVE ASSISTANT.....	250.00
VAIL, JEFFREY THEODORE	TEMPORARY EMPLOYEE, FROM DEC 1.....	600.00
WALSH, MARGO C	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30.....	2,562.51
WARNER, RICHARD DAVID	FIELD REPRESENTATIVE.....	

## **OFFICE OF THE HON. STEWART B MCKINNEY**

ANDERSON, NINA M	DISTRICT STAFF ASSISTANT.....	3,900.00
ARNOLD, MICHAEL S	PART-TIME EMPLOYEE.....	1,125.00
AVERETT, SAMUEL	LEGISLATIVE ASSISTANT.....	4,336.67
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS.....	5,333.79
BROCKETT, DIANE K	PRESS SECRETARY.....	9,219.32
ERSKINE, MARJORIE	DISTRICT OFFICE MANAGER.....	5,440.01
GOBROON, LOUISE MARIE	TEMPORARY EMPLOYEE, TO OCT 31.....	750.00
HICKS, PAUL B	ADMINISTRATIVE ASSISTANT.....	9,125.00
KRAUT, ELLIOT H	PART-TIME EMPLOYEE.....	1,499.99
LONG, MARY JEAN	DISTRICT OFFICE MANAGER.....	6,749.99
MCGOVERN, PATRICIA	DISTRICT STAFF ASSISTANT, TO NOV 30.....	3,416.67
	CASEWORKER, FROM DEC 1.....	7,874.99
MCKIERNAN, LINDA L	STAFF ASSISTANT.....	6,749.99
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE.....	2,995.77
PROPP, JONATHAN BRUCE	LEGISLATIVE ASSISTANT, TO DEC 1.....	6,950.01
RAHE, RODERIC W,JR	LEGISLATIVE DIRECTOR.....	3,666.67
RAPP, BARBARA J	DISTRICT STAFF ASSISTANT, TO NOV 30.....	3,999.99
	LEGISLATIVE ASSISTANT, FROM DEC 1.....	3,375.00
RODA, ANTHONY J	LEGISLATIVE ASSISTANT.....	500.00
SIMMS, JEANNE W	DISTRICT STAFF ASSISTANT.....	3,999.99
SPENCER, H. BAILEY	SHARED EMPLOYEE, TO OCT 31.....	5,766.20
VEILLEUX, KENNETH	LEGISLATIVE ASSISTANT.....	
ZIMMERMAN, JOAN E	STAFF ASSISTANT.....	

## **OFFICE OF THE HON. JAMES F MCNUITY JR**

ALTENSTADTER, JAMES DAVID	ADMINISTRATIVE ASSISTANT.....	11,874.99
BARRY, JAMES T	STAFF ASSISTANT.....	4,824.99
BLACKWELL, CARLA L	STAFF ASSISTANT.....	4,133.33
CLARKE, DEANNE R	COMPUTER OPERATOR.....	2,340.00
CROW, JOHN E	LEGISLATIVE DIRECTOR.....	8,625.00
DOLL, THOMAS M	LEGISLATIVE ASSISTANT, FROM OCT 12 TO DEC 2.....	2,125.00
DUDDLESTON, PRISCILLA REID	PRESS SECRETARY,DISTRICT OFF.....	4,250.01
FOSTER, JUNE H	EXECUTIVE SECRETARY.....	6,750.00
GIBEL, BARBARA R	PART-TIME EMPLOYEE.....	1,800.00
HUGHES, ALISON M	STAFF ASSISTANT.....	4,299.99
KAUFMAN, SARA A	D.C. INTERN, TO NOV 30.....	700.00
KUHN, PRISCILLA SEYMOUR	DISTRICT REPRESENTATIVE.....	9,999.99
LEWIS, LINDA LOU	STAFF ASSISTANT.....	4,524.99
MARQUEZ, ABE G	STAFF ASSISTANT.....	3,500.01
MILTON-GODDARD, ALICE	LEGISLATIVE ASSISTANT.....	4,250.01
O'DWYER, JULIANNE E	PART-TIME EMPLOYEE, TO DEC 2.....	2,004.67
ORTEGA, RUBEN FRANCISCO,JR	STAFF ASSISTANT.....	3,249.99
STEELE, MARGARET ANN	OFFICE MANAGER.....	3,975.00
TERRAZAS, GILDA MARIE	LEGISLATIVE ASSISTANT, TO OCT 11.....	458.33
VANTURE, DONITA	SECRETARY/RECEPTIONIST.....	3,249.99
WATILES, PAUL MONTGOMERY	PRESS SECRETARY.....	6,375.00
WRIGHT, LINDA LOUISE	SECRETARY/RECEPTIONIST.....	3,875.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. CONNIE MACK**

BLEE, DAVID COOPER	CHIEF OF STAFF.....	\$12,208.33
BODDIE, JUDITH ANN	BUDGET ANALYST, FROM DEC 1 .....	500.00
BROADBENT, PHILIP E	COMPUTER/LEG CORRESPONDENCE.....	4,625.00
BURGESS, CANDY	CASEWORKER.....	3,749.99
CHRISTIE, MARK C	LEGISLATIVE DIRECTOR.....	8,625.00
GASPARIS, GEORGE C	PART-TIME EMPLOYEE .....	2,928.33
HAHN, CHRISTINE	CASEWORKER.....	4,250.00
HART, RENATA MARIE	PART-TIME EMPLOYEE .....	1,435.00
HOLLINGSHEAD, JUNE LINEBERGER	RECEPTIONIST-CASE WORKER, TO NOV 1.....	1,119.44
HOTCHKISS, PEG	DISTRICT AIDE.....	5,750.00
KIREMIDJIAN, TIRAN A	D.C. INTERN, FROM NOV 1 .....	1,200.00
LENT, NORMAN F,III	STAFF ASSISTANT.....	3,916.67
MECKS, RANDY	D.C. INTERN .....	1,504.00
MILLER-HOROWITZ, DEBORAH ANN	RECEPTIONIST, FROM DEC 1 .....	1,066.67
MOESER, WILLIAM G	STAFF ASSISTANT, FROM DEC 1 .....	1,790.00
MOLZOW, PATRICIA M	DEPUTY LEGISLATIVE ASSISTANT, TO NOV 30.....	
	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	6,749.99
	PRESS SECRETARY.....	7,625.00
NUTTER, DAVID A	SPECIAL PROJECTS .....	4,699.99
RAY, SCOTT	STAFF ASSISTANT, TO DEC 16.....	2,677.77
SAVARY, MARY E	DISTRICT REPRESENTATIVE .....	8,525.00
THIERER, SHARON SKAGGS	EXECUTIVE ASSISTANT .....	6,500.00
TURNER, BARBARA E	RECEPTIONIST, TO NOV 30.....	
WEINER, WENDY	OFFICE MANAGER, FROM DEC 1 .....	4,124.99

## **OFFICE OF THE HON. BUDDY MACKAY**

AGOSTINI, ELIZABETH A	STAFF ASSISTANT.....	3,100.01
ALBRIGHT, GEORGE J	SPECIAL PROJECTS COORDINATOR.....	5,500.01
BLEIWEISS, ALAN	TEMPORARY EMPLOYEE, TO NOV 30 .....	
	PART-TIME EMPLOYEE, FROM DEC 1 .....	1,799.99
BLUZIN, BETTY M	SECRETARY-RECEPTIONIST.....	5,500.01
CARTWRIGHT, LUNDA A	TEMPORARY EMPLOYEE, FROM DEC 1 .....	150.00
COWART, NANCY P	APPOINTMENTS SECRETARY .....	7,249.99
CUNNINGHAM, JUAN	TEMPORARY EMPLOYEE, TO NOV 30 .....	
	PART-TIME EMPLOYEE, FROM DEC 1 .....	2,700.00
FARMER, C GREG	ADMINISTRATIVE ASSISTANT.....	12,750.00
FRANK, HILLARY C	COMMUNICATIONS DIRECTOR .....	5,500.01
GEIGER, HENRY ADOLPHUS, JR	CONGRESSIONAL AIDE .....	7,124.99
HALEY, JEAN JORDAN	CONGRESSIONAL AIDE .....	3,749.99
KELLEHER, PATRICIA G	D.C. INTERN, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1 .....	2,666.67
KING, SAMELIA COOPER	DISTRICT EXEC SECRETARY .....	6,000.01
MCBRIDE, KATRENIA GENTRY	CASEWORKER.....	3,749.99
MILLER, JACQUELYN	COMPUTER SPECIALIST.....	4,062.50
SCHIEBLER, BETTINA LISE	LEGISLATIVE CORRESPONDENT .....	4,250.00
SMITH, DORIS G	PART-TIME EMPLOYEE, FROM DEC 1 .....	100.00
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT .....	8,749.99
VERMILYE, ANDREW RIKER	LEGISLATIVE ANALYST .....	5,500.01
WILLIAMS, ANNA RIVERS	DIST CONG AIDE/RECEPTIONIST.....	3,749.99
ZANETTI, JOHN ALBERT	DISTRICT CONGRESSIONAL AIDE .....	4,250.00
ZIFF, BRADLEY P	PART-TIME EMPLOYEE, TO NOV 15 .....	1,500.00

## **OFFICE OF THE HON. EDWARD R MADIGAN**

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO OCT 31 .....	300.00
BLOUNT, JANET D	RECEPTIONIST.....	5,312.49
BRACCIO, JANET L	STAFF ASSISTANT.....	3,500.01
CALLIS, NANCY W	GRANTS AND SPECIAL PROJECTS CORD .....	1,845.51
DAVIS, LILLIE R	COMPUTER SUPERVISOR.....	5,855.01
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT.....	5,601.24
DOGGETT, SUZANNE W	LEGISLATIVE CORRESPONDENT .....	5,200.00
DUNGAM, JUDITH A	LEGISLATIVE ASSISTANT.....	7,500.00
FITZPATRICK, SUE A	CASEWORKER.....	1,512.00
HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT.....	10,625.01
JOHNSON, LUCIEN B	PART-TIME EMPLOYEE .....	300.00
LIESMAN, DIANE	EXECUTIVE ASSISTANT .....	3,450.00
MCCALL, KAREN D	CASEWORKER.....	3,690.99
MORGAN, LYLE C	CLERK.....	900.00
PARKE, JACQUELINE ANN	OFFICE MANAGER.....	9,499.99
PERRY, THOMAS E	STAFF ASSISTANT.....	3,350.01
STOWE, DAVID W	STAFF ASSISTANT.....	3,000.00
WALLER, JAMES D	STAFF ASSISTANT.....	7,225.00
WILHITE, CYNTHIA JEAN	SHARED EMPLOYEE, FROM DEC 1 .....	1,200.00
YOUNG, ERMA HELEN	CASEWORKER.....	4,835.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. EDWARD J MARKEY**

BARTLETT, VIRGINIA L	RECEPTIONIST/SECRETARY, TO OCT 18 .....	\$600.00
BRUNET, PETER	LEGISLATIVE AIDE, TO NOV 11 .....	2,619.45
DELPESCIO, ANGELA	CONGRESSIONAL AIDE .....	2,300.00
DILLEHAY, JOHN W	PRESS SECRETARY .....	300.00
FOLINO, KAREN M	SECRETARY .....	4,649.99
FRANCHOT, PETER	ADMINISTRATIVE ASSISTANT .....	15,750.00
KLAIN, RONALD A	LEGISLATIVE ASSISTANT .....	5,450.00
LEDERMAN, CAROL A	STAFF ASSISTANT .....	4,000.01
LEMIEUX, MARY M	STAFF ASSISTANT .....	3,449.99
MANWARRING, HAWLEY K	STAFF ASSISTANT .....	4,700.00
O'MALLEY, NANCY M	EXECUTIVE ASSISTANT .....	5,825.00
PRYCE, JEFFREY F	PART-TIME EMPLOYEE, TO OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	3,200.00
	CONGRESSIONAL AIDE .....	2,950.01
	EXECUTIVE ASSISTANT .....	10,099.99
	CONGRESSIONAL AIDE .....	5,270.01
	LEGISLATIVE ASSISTANT .....	3,200.00
	LEGISLATIVE DIRECTOR .....	9,530.55
	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00
	CONGRESSIONAL AIDE .....	5,950.01

## **OFFICE OF THE HON. RON MARLENEE**

COOK, SUSAN M	RECEPTIONIST .....	5,049.99
DAVIS, NANCY FAYE	STAFF ASSISTANT .....	2,799.99
FEIT, ALAN	EXECUTIVE DIRECTOR .....	11,550.00
MENSELSEIGH, MARIE	SPECIAL ASSISTANT .....	7,129.50
JENKINS, PATRICIA ANN	STAFF ASSISTANT, FROM NOV 1 .....	1,600.00
JOHNSON, BRADLEY S	STAFF ASSISTANT .....	4,099.99
LEISTER, JAMES W	DISTRICT REPRESENTATIVE .....	10,134.00
MACMARTIN, I JOHN	LEGISLATIVE ASSISTANT .....	6,549.99
MARSH, DUANE GEORGE	LEGISLATIVE ASSISTANT .....	3,475.00
MARX, GLENN	STAFF ASSISTANT .....	6,828.00
MEADORS, KATHLEEN Y	STAFF ASSISTANT .....	4,534.26
MICHAEL, JEFFREY G	STAFF ASSISTANT .....	3,800.01
MONAHAN, DOUGLAS JAMES	STAFF ASSISTANT .....	4,100.01
MORTON, VIRGINIA RICE	LEGISLATIVE DIRECTOR .....	5,300.01
RAMMER, PAUL E	D.C. INTERN .....	1,500.00
RAUK, JOHN J	AGRICULTURE LEGISLATIVE ASST .....	6,025.00
SCHNEIDT, DANETTE J	LEGISLATIVE ASSISTANT .....	4,600.00
WATHEN, PEGGY LYNN	STAFF ASSISTANT .....	3,675.00

## **OFFICE OF THE HON. DAN MARRIOTT**

ANDERSON, JODENE E	SECRETARY CASEWORKER .....	4,850.01
BEATTY, BARBARA ANN	LEGISLATIVE DIRECTOR .....	9,350.01
BECTON, ELIZABETH J	COMPUTER-LEGISLATIVE AIDE, FROM OCT 24 .....	3,450.00
BRINK, PATRICIA A	PRESS SECRETARY, FROM OCT 17 .....	5,752.78
BURNEY, TERESA L	RESEARCH ASSISTANT, FROM DEC 1 .....	416.67
CANNON, CARLA L	CASEWORKER DIRECTOR/SLC OFF MGR .....	6,099.99
CARTWRIGHT, LINDA A	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
DINGMAN, JEFFREY	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
FORSCHLER, GEORGE P A	ADMINISTRATIVE ASSISTANT .....	13,100.01
GARRETT, LILLIAN G	STATE ADMINISTRATOR .....	9,350.01
HORNBY, CAROL J	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
JACOBSEN-WELLS, JOANN	NEWS SECRETARY, TO NOV 6 .....	3,000.00
JERGENSEN, KEITH ERIC	PART-TIME EMPLOYEE, FROM OCT 10 .....	1,450.00
JOHNSON, VICTORIA K	D.C. INTERN, TO DEC 9 .....	1,180.00
KARBONIT, PEGGY J	RESEARCH ASSISTANT, FROM DEC 1 .....	416.67
LARKIN, PATRICK J	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
MILLER, SUZANNE	ASST LEGISLATIVE DIRECTOR .....	6,433.33
MUELLER, ROBERT WILLIAM	SHARED EMPLOYEE, FROM DEC 1 .....	750.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM DEC 1 .....	2,000.00
PACEK, PAULA L	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
SHAW, DORIAN LIGHT	LEGISLATIVE ASSISTANT .....	5,766.66
SOLOH, MICHAEL J	RESEARCH ASSISTANT, FROM DEC 1 .....	416.67
SULC, LAWRENCE B	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
SWAIN, BEVERLY B	OFFICE MANAGER .....	8,100.00
WALLACE, JUDY K	CASEWORKER .....	4,350.00
WOLFRAM, MELANIE E	SECRETARY, TO OCT 23 .....	1,277.78

## **OFFICE OF THE HON. DAVID O'B MARTIN**

ADAMS, ARLENE R	DISTRICT OFFICE MANAGER .....	2,625.00
BELL, DONNA M	PERSONAL/APPOINTMENT SECRETARY .....	6,846.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. DAVID O'B MARTIN—CONTINUED**

BREWER, JUDITH M	LEGISLATIVE ASSISTANT.....	\$8,250.00
BRICK, CARY R	ADMIN ASSISTANT/STAFF DIRECTOR.....	15,950.01
FRANJOLA, THOMAS P	PRESS SECRETARY.....	9,489.99
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER.....	3,000.00
GRECO, RALPH S	SPECIAL ASSISTANT.....	4,550.01
HALLANAN, GEORGE H	STAFF ASSTT (GRANTS & PROJECTS).....	8,248.95
HUMPHRIES, JOANN D ELLIS	STAFF ASSISTANT (CASEWORK).....	6,534.00
LAWRENCE, GENEVIEVE	PART-TIME EMPLOYEE.....	875.01
LONGSHORE, JUDITH	DISTRICT OFC MGR/PERSONAL SECRTY.....	3,249.99
MORGIA, JOHN J	FIELD ASSISTANT.....	3,549.00
ORTLOFF, RUTH M	DISTRICT OFFICE MANAGER.....	1,749.99
TURPIN, MELANIE A	LEGISLATIVE CORRESPONDENT.....	5,387.49

## **OFFICE OF THE HON. JAMES G MARTIN**

BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT.....	7,243.74
CORROTHERS, ANGIL MARIE	CASEWORKER.....	4,941.67
COUNSELMAN, CAROL M	LEGISLATIVE AIDE.....	5,870.01
FREEMAN, RAYMOND R,JR	DISTRICT ASSISTANT, TO OCT 31.....	
	SPECIAL ASSISTANT, FROM NOV 5.....	3,136.12
HINSHAW, PATRICIA K	CASEWORKER.....	4,181.25
JONES, PAUL BIRDON	DISTRICT ASSISTANT.....	11,529.99
KEITH, ELISE A	RECEPTIONIST, TO OCT 5.....	183.33
KENT, NANCY S	CASE WORKER.....	5,567.49
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT.....	15,950.01
NOURSE, CONSTANCE B	RECEPTIONIST.....	3,712.50
ROBERTS, KAREN DIANE	EXECUTIVE ASSISTANT.....	7,438.74
SMITH, FRANCES S	SECRETARY, FROM OCT 11.....	3,705.55
SHYUE, LYDIA C	CASEWORKER.....	4,312.50
WARREN, SPENCER C	SPECIAL ASSISTANT.....	4,524.99
WILLINGHAM, DANIEL B	SPECIAL ASSISTANT, FROM OCT 11.....	2,927.78

## **OFFICE OF THE HON. LYNN MARTIN**

ANDERSON, JOHANNA S	PRESS ASSISTANT.....	6,000.01
BLACKERT, LEANN	PART-TIME EMPLOYEE.....	3,050.01
BOGLE, PATRICIA A	DISTRICT STAFF ASSISTANT.....	3,800.01
BOWMAN, CHRISTOPHER JAY	ADMINISTRATIVE ASSISTANT.....	11,550.00
CAMPBELL, PEREA M	STAFF ASSISTANT.....	5,799.99
DOUGLAS, MARSHA W	OFFICE MANAGER/PERSONAL ASST.....	7,800.00
EATON, ANN L	RECEPTIONIST.....	3,800.01
FINCH, KAREN L	LEGISLATIVE CORRESPONDENT.....	4,550.01
FOLKERTS, BRIAN B	LEGISLATIVE ASSISTANT, FROM NOV 7.....	3,300.00
GILBERTI, ANNE L	DISTRICT STAFF ASSISTANT.....	4,550.01
GODDARD, ALLISON F	DISTRICT REPRESENTATIVE.....	5,799.99
IMUS, CATHERINE L	SHARED EMPLOYEE.....	900.00
KOLNES, MAE B	OFFICE ASSISTANT.....	2,432.01
MCNAUGHT, FRANCES C	LEGISLATIVE DIRECTOR.....	1,299.99
MERKOWITZ, DAVID R	SHARED EMPLOYEE, FROM DEC 1.....	500.00
MESSMAN, DOROTHY D	DISTRICT OFFICE MANAGER.....	3,800.01
MEYER, MICHELLE S	LEGISLATIVE ASSISTANT, TO NOV 30.....	3,583.34
NELSON, JEFFREY C	LEGISLATIVE ASSISTANT, FROM DEC 1.....	1,633.33
PARK, HEATHER E	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30.....	550.00
PAVLICH, ELIZABETH	COMPUTER OPERATIONS.....	4,925.01
PEEBLES, GLENN HAROLD	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30.....	550.00
RICHARDSON, DOUG CHARLES	LEGISLATIVE ASSISTANT, TO OCT 31.....	2,000.00
SPENCER, SHIRLEY D	DISTRICT STAFF ASSISTANT.....	4,050.00
TSUTRAS, FRANK G	DISTRICT STAFF ASSISTANT.....	1,000.00
WECKERLY, VEL M	CASEWORKER.....	1,800.00
ZABAR, LAURENCE	SHARED EMPLOYEE, TO OCT 31.....	1,000.00

## **OFFICE OF THE HON. MATTHEW G MARTINEZ**

CARRILLO, ELISEO JR	FIELD REP/DISTRICT OFFICE.....	3,999.99
DELGADILLO, MONICA DELIA	ASST DIST MGR/FIELD REP.....	6,999.99
FRENCH, WAMAN W	LEGIS ASST/CORRESPONDENT.....	4,333.33
GALLARDO, SILVANA	CLERK TYPIST.....	2,750.00
GRANT, MAXINE ANN	ADMINISTRATIVE ASSISTANT.....	11,166.66
HERRERA, SUSAN K	PART-TIME EMPLOYEE.....	1,500.00
KARAPETIAN, BERDJ PIERRE	PRESS/LEGISLATIVE ASSISTANT.....	6,249.99
KAZAN, STEVE G	LEGISLATIVE CORRESPONDENT.....	3,666.67
KOWALCKY, LUNDA K	LEGIS ASST/CORRESPONDENT.....	4,933.34
LEON, JOSEPH	PART-TIME EMPLOYEE, FROM DEC 19.....	216.67
LOGAN, CHARLOTTE BLAND	SCHEDULING SECRETARY.....	3,375.00
MINOR, TIMOTHY H	EXECUTIVE ASSISTANT.....	9,620.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. MATTHEW G MARTINEZ—CONTINUED**

MOSUNIC, MATIJA	LEGISLATIVE CORRESPONDENT .....	\$3,666.67
PARENTEAU, PETER J, JR	FIELD REPRESENTATIVE .....	6,749.99
PARKER, AMELIA L	PERSONAL SECRETARY/STAFF ASSISTANT .....	4,200.00
WEBSTER, RALPH DENNY	PART-TIME EMPLOYEE .....	1,500.00

## **OFFICE OF THE HON. ROBERT T MATSUI**

AMEMIYA, MARY O	DISTRICT SECRETARY .....	5,466.56
COOPER, ROBIN	LEGISLATIVE CORRESPONDENT .....	2,766.67
DEVINE, WILLIAM H	ADMINISTRATIVE ASSISTANT, TO OCT 31 .....	4,676.42
ELDER, DEHAVILLAND RAY	PERSONAL SECRETARY .....	5,500.00
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY .....	7,715.50
FORD, EUGENE F	FIELD REPRESENTATIVE .....	4,383.98
HATCHER, EDGAR A	PRESS SECRETARY, FROM NOV 7 .....	3,850.00
HUDSON, NINA	SECRETARY/RECEPTIONIST .....	5,347.21
KAWAKAMI, REIKO	STAFF ASSISTANT .....	4,826.90
KETTMANN, CYNTHIA ANNE	STAFF ASSISTANT .....	4,330.01
KEYSERLING, JONATHAN	LEGISLATIVE ASSISTANT .....	9,268.75
KIRBY, MICHAEL G	LEGISLATIVE ASSISTANT .....	7,459.60
LEIGH, ANN	PROJECTS COORDINATOR .....	4,832.15
LINDBERG, ROGER A	ADMINISTRATIVE ASSISTANT .....	13,500.01
MCCAFFERY, SHERRY ELIZABETH	STAFF ASSISTANT .....	5,084.72
MILLER, DAVID N	DISTRICT REPRESENTATIVE .....	9,750.01
STARCHER, SUZANNE	STAFF ASSISTANT .....	3,720.01
VANDIVER, ELIZABETH L	LEGISLATIVE ASSISTANT .....	5,127.23

## **OFFICE OF THE HON. NICHOLAS MAVROULES**

BAKER, NANCY	STAFF ASSISTANT .....	5,777.13
CARNEY, PATRICIA M	CONSTITUENT SERVICES/CASEWORKER .....	5,777.13
DELEON, RUDY F	ADMINISTRATIVE ASSISTANT-WASH .....	8,753.28
DEROSA, VIRGINIA A	STAFF ASSISTANT .....	4,350.00
DROUGAS, JENNIFER C	RECEPTIONIST .....	3,369.99
GARMAN, CATHLEEN D	LEGISLATIVE ASSISTANT .....	5,000.01
GRADY, ANN	PART-TIME EMPLOYEE, TO OCT 31 .....	500.00
GREENSTEIN, MICHAEL	DISTRICT MANAGER .....	7,162.05
HERBERT, DOUGLAS S	PART-TIME EMPLOYEE .....	600.00
KOSKORES, NICHOLAS P	EXECUTIVE ASSISTANT .....	8,817.15
LIGNOS, IRENE	LEGISLATIVE ASSISTANT .....	4,734.69
MACK, KIM	OFFICE MANAGER .....	6,058.41
MANOLUKAS, NICHOLAS PETER	LEGISLATIVE ASSISTANT .....	4,250.01
ROCHE, WALTER A	EXECUTIVE ASSISTANT .....	8,624.40
TILAS, THOMAS A	CONSTITUENT SVC REPRESENTATIVE .....	5,875.68
USOVICZ, STANLEY J, JR	STAFF ASSISTANT/DISTRICT .....	5,109.69
WHEELER, DONNA J	COMPUTER OPERATOR .....	4,050.00
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER .....	6,162.87

## **OFFICE OF THE HON. ROMANO L MAZZOLI**

BATEMAN, MICHAEL A	TEMPORARY EMPLOYEE, FROM NOV 7 TO NOV 18 .....	804.00
BENJAMIN, RENE C.	STAFF ASSISTANT .....	4,428.24
BYBEE, KAREN	SYSTEMS SECRETARY .....	3,915.00
CAHILL, JAMES H	STAFF ASSISTANT, FROM OCT 19 .....	907.99
CUMMING, ANN O	PERSONAL SECRETARY .....	5,375.01
HAINES, SEMON	PART-TIME EMPLOYEE .....	774.00
HALL, DANIEL	ADMINISTRATIVE ASSISTANT .....	12,973.50
HOLTZMANN, MARY LEE	STAFF ASSISTANT-DISTRICT .....	3,900.00
JONES, FRANCES B	DISTRICT STAFF ASSISTANT .....	2,550.00
JORDAN, JAYNE PURCELL	PART-TIME EMPLOYEE .....	2,750.01
KILROY, JOHN L, JR	DISTRICT REPRESENTATIVE .....	3,600.75
KIRBY, JANE F	LEGISLATIVE ASSISTANT .....	4,428.00
LUNA, SARA L	LEGISLATIVE DIRECTOR .....	7,902.51
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE, TO OCT 31 .....	
	DISTRICT STAFF ASSISTANT, FROM NOV 5 .....	9,341.25
MURRAH, YVONNE DIANE	STAFF ASSISTANT .....	3,460.74
NELSON, JEFFREY C	LEGISLATIVE AIDE, TO NOV 30 .....	2,000.00
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE .....	10,603.74
SCHMARGEN, LISA MARIE	RECEPTIONIST .....	3,100.00
STOVALL, GRETA K	COMPUTER OPERATOR .....	4,836.00
SWEATT, BRENDA L	CLERK TYPIST .....	4,940.01
TEMPLE, DONALD M	SHARED EMPLOYEE .....	1,110.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. DAN MICA**

BENSON, JILL A	ASSISTANT.....	\$3,749.99
CARLIN, MARY C	ASSISTANT, TO OCT 31.....	
	ASSISTANT, FROM NOV 5.....	5,000.00
CARR, INGA K	CONGRESSIONAL ASSISTANT.....	4,750.01
CRISER, EDWARD HARRY	ASSISTANT.....	4,250.00
DUVAL, VALERIE	ASSISTANT, TO OCT 31.....	
	ASSISTANT, FROM NOV 5.....	5,249.99
ENGLE, ROBERT CARL	ASSISTANT.....	5,124.99
HANRAHAN, DOLLY A	ASSISTANT, TO NOV 30.....	3,000.00
KOHL, DIANE D	ASSISTANT.....	6,750.00
LAMBLE, JAMES E	LEGISLATIVE ASSISTANT.....	9,375.00
MCBRIDE, RICHARD W	ADMINISTRATIVE ASSISTANT.....	12,250.01
MUDRYK, LAURA M	APPOINTMENTS SECRETARY, FROM OCT 27.....	4,055.56
PAULK, ROBERT L III	DISTRICT ASSISTANT.....	6,999.99
ROBINSON, DARCY	ASSISTANT.....	4,750.01
ROGERS, SEAN ELLIOTT	ASSISTANT, FROM NOV 1 TO NOV 10.....	277.78
SPRADLEY, DERRICK L	PART-TIME EMPLOYEE.....	1,750.00
STOLL, SUZANNE MARCUS	PRESS SECRETARY, TO OCT 31.....	
	PRESS SECRETARY, FROM NOV 5.....	8,000.00
TAYLOR, SUNNY ONSTAD	LEGISLATIVE ASSISTANT.....	5,375.00
VANKLEECK, VICKIE A	PART-TIME EMPLOYEE.....	1,875.01
VELDELL, ELLEN P	PART-TIME EMPLOYEE.....	1,999.99

## **OFFICE OF THE HON. ROBERT H MICHEL**

BELL, SUSAN ELAINE	DISTRICT OFFICE MANAGER.....	5,250.00
DEARDEN, CAROL ANN	EXECUTIVE ASSISTANT/OFFICE MANAGER.....	9,500.01
DONAHUE, KATHY	LEGISLATIVE CORRESPONDENT.....	6,249.99
FINDLEY, CRAIG JON	SPECIAL ASSISTANT.....	9,999.99
HALICKI, MARY CAROLE	SPECIAL ASSISTANT.....	8,499.99
IRELAND, TENLEY A	STAFF ASSISTANT.....	3,750.00
KEATON, HELEN JULIA	SECRETARY.....	3,000.00
LAHOOD, RAY H	DISTRICT ASSISTANT.....	12,999.99
RAPPS, DONNA MARIE	SECRETARY.....	5,000.01
RINGNESS, SHIRLEY ANN	SECRETARY.....	4,250.01
STUCKWISCH, MARILYN A	DISTRICT SECRETARY.....	5,000.01
VONACHEN, ELIZABETH J	SECRETARY.....	3,624.99
WADE, WILLIAM	CLERK.....	1,200.00
ZEMITIS, CYNTHIA E	STAFF ASSISTANT.....	6,000.00

## **OFFICE OF THE HON. BARBARA A MIKULSKI**

ABBOTT, JAMES CLARK	PRESS SECRETARY, FROM DEC 1.....	2,500.00
ARCHUNG, DWYNNNE M	SCHEDULER/SPECIAL ASSISTANT.....	4,800.00
BECKENSTEIN, CHARLOTTE HUNT	PART-TIME EMPLOYEE.....	2,624.34
CURTIS, TERENCE N	STAFF ASSISTANT.....	4,374.34
GILBERT, RABA ADDIE	RECEPTIONIST.....	3,641.34
GLYPHIS, NICHOLAS E	STAFF ASSISTANT.....	4,100.00
KARAGEORGE, ETHEL A	PART-TIME EMPLOYEE.....	2,329.38
KENDERDINE, ROBERT DEAN	DISTRICT DIRECTOR.....	7,800.00
MAGRUDER, PHYLLIS ELIZABETH	COMPUTER OPERATOR.....	4,000.00
MURRAY, MILISSA	STAFF ASSISTANT, TO NOV 30.....	2,916.33
NEWSON, GRAHAM HUGHES	LEGISLATIVE AIDE.....	4,124.34
NILSEN, BETTE J	SECRETARY.....	3,641.34
NOOE, DENISE G	CASEWORKER, FROM DEC 1.....	1,166.67
PETTENGILL, LISBETH	COMMUNICATIONS COORDINATOR, TO NOV 18.....	5,666.67
RAINEY, CAROL A	STAFF ASSISTANT, FROM OCT 30.....	2,387.50
RINKER, MARTHA L	LEGISLATIVE ASSISTANT.....	6,499.66
ROSS, MATTHEW RYDER	LEGISLATIVE AIDE.....	4,000.00
ROY, DEWILDA	SECRETARY/RECEPTIONIST.....	3,924.66
SEGAL, RUTH L	LEGISLATIVE ASSISTANT.....	6,749.66
SFIKAS, PERRY	SENIOR CASEWORKER.....	4,490.00
SHERMAN, WENDY	ADMINISTRATIVE ASSISTANT.....	11,750.00
WETZLER, MARGARET	PART-TIME EMPLOYEE, TO NOV 30.....	2,016.67

## **OFFICE OF THE HON. CLARENCE E MILLER**

CARTWRIGHT, LINDA A	EXECUTIVE ASSISTANT, FROM DEC 30.....	66.67
JOHNSON, MAE N	CASEWORKER.....	5,093.13
JOHNSON, MARTHA SUE	SECRETARY.....	2,874.99
LESLIE, JANE ANNE	RECEPTIONIST.....	3,416.67
LONG, MARY JO	STAFF ASSISTANT.....	4,500.00
McKINNEY, KEELY A	SECRETARY.....	2,666.67
McPHERSON, PATRICIA DEG	LEGISLATIVE STAFF ASSISTANT.....	6,128.97
NILAND, MARY KEVIN	STAFF ASSISTANT.....	3,739.89



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. CLARENCE E MILLER—CONTINUED**

NORRIS, JUDITH LORRAINE	DISTRICT OFFICE MANAGER, TO OCT 6 .....	\$383.39
REINTSEMA, ROBERT A	ADMINISTRATIVE ASSISTANT .....	12,525.37
ROBB, JEFFREY LEE	PART-TIME EMPLOYEE .....	1,170.00
RODERICK, LINDA G	OFFICE MANAGER .....	10,228.35
ROUCH, KEVIN CRAIG	PART-TIME EMPLOYEE .....	975.00
STRAW, PHILIP KEITH	EXECUTIVE ASSISTANT .....	8,873.31
STREAN, BEVERLY JO	STAFF ASSISTANT .....	992.91
SWANSON, MARGERY M	CASEWORKER .....	5,755.11
VANGUNDY, CHRISTOPHER G	TEMPORARY EMPLOYEE, TO DEC 20 .....	2,640.25
WAGONER, MARJORIE J	OFFICE MANAGER .....	4,728.57
ZEBROSKI, SHIRLEY	LEGISLATIVE ASSISTANT .....	5,516.43

## **OFFICE OF THE HON. GEORGE MILLER**

ARNSON, CYNTHIA J	PART-TIME EMPLOYEE, TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	2,499.99
ARTHUR, SYLVIA	STAFF ASSISTANT .....	6,475.52
BENNETT, JOHN W	LEGISLATIVE ASSISTANT .....	5,000.01
BLACKLOW, WILLIAM B	PRESS SECRETARY .....	10,199.99
BLUMENFELD, LOUISE S		1,820.01
COFFEY, BERTRAM	PART-TIME EMPLOYEE .....	2,850.00
DAVI, DAVE	PART-TIME EMPLOYEE .....	1,230.00
EVANS, ORDEAN	STAFF ASSISTANT .....	5,108.76
GILLET, CONNIE SUE	STAFF ASSISTANT .....	4,309.49
HATCH, CAROL A	STAFF ASSISTANT .....	4,419.99
HUGHES, ROBERT T	DISTRICT ADMINISTRATOR .....	11,250.00
LAURO, GRETEL	STAFF ASSISTANT .....	5,521.28
LAWRENCE, JOHN A	ADMINISTRATIVE ASSISTANT .....	1,100.01
MENEWATHER, LESLIE	STAFF ASSISTANT, TO DEC 15 .....	2,500.00
OUTMAN, TIMOTHY MICHAEL	STAFF ASSISTANT .....	5,987.58
POLLACK, CAROL S	STAFF ASSISTANT .....	4,419.99
REAVES, JUANITA L	STAFF ASSISTANT .....	3,807.48
RECORDS, ROSEMARIE WENDY	TEMPORARY EMPLOYEE, FROM DEC 19 .....	500.00
ROYAL, HANK		4,526.91
WEINTRAUB, MELODY HOWE	STAFF ASSISTANT .....	4,125.00
ZUHL, BENJAMIN M	STAFF ASSISTANT .....	4,500.00

## **OFFICE OF THE HON. NORMAN Y MINETA**

BARRY, PAMELA ANN	PART-TIME EMPLOYEE, TO OCT 31 .....	100.00
DAVIS, PAMELA	STAFF ASSISTANT .....	5,056.67
DONLON, STEVEN A	LEGISLATIVE CORRESPONDENT .....	4,999.99
ELFVING, SUSANNE S	ADMINISTRATIVE ASSISTANT .....	12,250.00
GARRETT, LISA ANN	LEGISLATIVE CORRESPONDENT .....	4,500.01
GRAYSON, BRIAN K	STAFF ASSISTANT .....	5,750.00
HAYASHI, HELEN S	PART-TIME EMPLOYEE .....	3,163.33
ISHIMARU, TOSHIKO M	STAFF ASSISTANT .....	5,846.67
MCCORD, ROBERT M	PRESS SECRETARY .....	6,250.00
OSGOOD, PATRICIA K	LEGISLATIVE CORRESPONDENT .....	4,504.99
POST, LAUREN ADELE	LEGISLATIVE ASSISTANT .....	5,800.00
ROBERTS, GLENN ERIC	LEGISLATIVE DIRECTOR .....	8,530.00
SANTOMIERI, NINA	STAFF ASSISTANT .....	5,056.67
SCOTT, ROXANNE L	LEGISLATIVE ASSISTANT, TO OCT 14 .....	1,132.44
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT .....	12,250.00
TAYLOR, JUDY E	RECEPTIONIST .....	4,000.00
VACHON, KATHLEEN	STAFF ASSISTANT .....	5,899.17
WRIGHT, DALENA	LEGISLATIVE ASSISTANT, FROM OCT 24 .....	4,652.77
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY—OFFICE MGR .....	7,230.01

## **OFFICE OF THE HON. JOSEPH G MINISH**

BATZA, VALERIE A	CASEWORKER .....	4,736.79
DEFUSCO, LISA	STAFF ASSISTANT .....	3,125.01
DUROSKA, AMELIA K	LEGISLATIVE AIDE .....	5,508.45
MEYER, JANE F	SECRETARY .....	6,811.35
PERKINS, DEBORAH B	RECEPTIONIST, FROM DEC 5 .....	830.56
POLLARD, MARCIA H	ADMINISTRATIVE ASSISTANT .....	9,984.90
PUZO, JOSEPH	EXECUTIVE SECRETARY .....	11,514.24
VITALE, DOROTHY D	CASEWORKER .....	5,435.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. PARREN J MITCHELL**

BABB, WILBUR W., JR.	LEGISLATIVE ASSISTANT, FROM NOV 7 .....	\$2,100.00
BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT .....	15,950.01
BISHOP, DEIDRA N	CASEWORKER .....	5,125.43
BRISCOE, LENORA I	CASEWORKER .....	4,826.05
BYRD, VALERI A	PART-TIME EMPLOYEE, TO OCT 31 .....	1,000.00
COLEMAN, GREGORY MARC, JR	TEMPORARY EMPLOYEE, TO OCT 31 .....	791.67
CRYOR, MICHAEL CRYOR	STAFF ASSISTANT .....	7,100.00
DOZIER, JOANNE LENORE	CLERK-TYPIST .....	3,350.00
DUNCAN, CONNIE G	CLERK TYPIST .....	4,474.00
FREELAND, JOYCE L	OFFICE MANAGER .....	10,074.46
GAINES, THOMAS J	PART-TIME EMPLOYEE .....	1,172.18
GREGG, MELANIE KATRINA	LEGISLATIVE CORRESPONDENT .....	3,475.01
HANNON, MABEL ARNITA	SENIOR LEGISLATIVE ASSISTANT .....	6,850.00
JOHNSON, SELMA C	STAFF ASSISTANT—CASEWORKER .....	6,893.62
LYNN, DEVERA I	OFFICE MANAGER .....	6,098.41
PATTERSON, MINNIE FRANCES	SECRETARY .....	3,850.00
RICHARDSON, CHRISTINE A	SECRETARY .....	3,971.38
SENESIE, SHEILA	TEMPORARY EMPLOYEE, TO OCT 31 .....	1,000.00
TALBOT, HEDY L	SECRETARY TO ADMINISTRATIVE ASST .....	4,475.00
WILLIAMS, FREDERICK J	SPECIAL ASSISTANT .....	9,349.99
WILLIAM, WILHELMINA	SECRETARY .....	3,850.00

## **OFFICE OF THE HON. JOHN JOSEPH MOAKLEY**

CARTER, MARTIN F	CLERK .....	4,437.51
CONNOLLY, JOSEPH A	OFFICE MANAGER .....	4,749.99
CURRENS, WILLIAM CARLTON	LEGISLATIVE ASSISTANT .....	5,499.99
DONOVAN, JOANNE M	TEMPORARY EMPLOYEE, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 TO DEC 15 .....	450.00
DONOVAN, JOSEPH P	CONGRESSIONAL AIDE .....	3,125.01
HAYFORD, KATHARINE SOPHIE	LEGISLATIVE ASSISTANT .....	5,499.99
HICKEY, EDWARD I, III	TEMPORARY EMPLOYEE .....	642.12
HURLEY, MARGARET A	SECRETARY .....	4,250.01
KEATING, DORIS M	SECRETARY .....	4,312.50
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER .....	11,499.99
MCGOVERN, JAMES P	LEGISLATIVE CORRESPONDENT .....	4,193.76
MCKEON, ROBERT F	PART-TIME EMPLOYEE, TO DEC 15 .....	375.00
PACHECO, KAREN ANN	CONGRESSIONAL STAFF .....	3,249.99
QUINN, TIMOTHY M	TEMPORARY EMPLOYEE, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 TO DEC 15 .....	450.00
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT .....	5,375.01
ROBERTS, JOYCE R	SECRETARY .....	4,374.99
SHIELDS, KATHLEEN W	COMPUTER ASSISTANT .....	3,249.99
SWAN, JEAN	CONGRESSIONAL AIDE .....	4,625.01
WEINFURTER, JOHN J	ADMINISTRATIVE ASSISTANT .....	9,999.99
WOODARD, JAMES W	ASSISTANT DISTRICT MANAGER .....	6,552.00

## **OFFICE OF THE HON. GUY V MOLINARI**

BARNES, JOAN M	SPECIAL ASSISTANT, FROM NOV 1 .....	1,333.34
BITTERMAN, MARK EVAN	LEGISLATIVE ASSISTANT .....	6,049.99
BLUM, ELIZABETH	PART-TIME EMPLOYEE .....	1,200.00
CULPEPPER, KERRY MARGARET	RECEPTIONIST .....	4,300.00
DICARLO, ROBERT JOHN	COMMUNITY REPRESENTATIVE .....	3,750.00
DIZARD, ROBERT JR	ADMINISTRATIVE ASSISTANT .....	10,000.00
EVANS, PATRICIA D	OFFICE MANAGER .....	6,799.99
GEBHARDT, DEBRA A	STAFF ASSISTANT .....	4,800.01
GOLWAY, TERENCE J	PRESS SECRETARY, TO NOV 4 .....	2,455.56
GRAY, PAUL LEE	CORRESPONDENCE MANAGER .....	5,550.01
HOROWITZ, RUTH	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,500.00
IACOBELLIS, MARIE ELAINE	SECRETARY .....	3,650.01
LUPTON, STACEY L	LEGISLATIVE ASSISTANT .....	5,299.99
MEDILE, NICHOLAS F., JR.	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,000.00
MEROLO, PETER R	COMMUNITY REPRESENTATIVE, TO OCT 31 .....	500.00
MOLINARO, JAMES P	CHIEF OF STAFF .....	12,972.33
OTTERBECK, HAROLD J	PART-TIME EMPLOYEE, TO OCT 31 .....	583.33
PALUMBO, BARBARA	STATEN ISLAND OFFICE MGR .....	4,249.99
PETRIDES, MICHAEL J	PART-TIME EMPLOYEE .....	2,499.99
PFISTER, MADELINE M	CASE WORKER .....	4,025.01
PIAZZA, CARMELA G	BROOKLYN OFFICE MGR .....	6,000.01
TORRUSIO, MICHAEL, JR	SPECIAL LEGISLATIVE ASSISTANT .....	6,000.01
WITZAK, LORRAINE A	EXECUTIVE SECRETARY .....	4,999.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. ALAN B MOLLOHAN**

ANTHONY-TONKOVICH, MARIANNE	TEMPORARY EMPLOYEE, TO OCT 16 .....	\$2,902.79
	AREA REPRESENTATIVE, FROM OCT 17 .....	3,000.00
BODAGER, LISA J	FILE CLERK .....	600.00
CARNEY, DARLENE M	AREA REPRESENTATIVE, TO OCT 16 .....	4,625.01
DAYOU, GLORIA VICTOR	AREA REPRESENTATIVE .....	4,875.00
FRAZIER, JANET H	PROJECTS ASSISTANT .....	5,700.00
FULTON, CHARLES M	PRESS ASSISTANT .....	5,550.01
GRIFFITH, GERRILL L	SECRETARY .....	2,925.00
HALO, BEVERLY ANNE	LEGISLATIVE ASSISTANT .....	4,500.00
HERRING, DAVID D	PART-TIME EMPLOYEE, FROM DEC 12 TO DEC 16 .....	168.00
HEVENER, KARIN E	ADMINISTRATIVE ASSISTANT .....	11,000.01
INGRAM, C. LOUISE	STAFF AIDE .....	3,000.00
INNES, JAMES B	LEGISLATIVE DIRECTOR .....	7,749.99
KIMBALL, KATHARINE WHITE	CASEWORKER .....	6,083.33
MCCARTY, MARY COLLEEN	PERSONAL SECRETARY .....	5,499.99
MURPHY, MARGARET E	SHARED EMPLOYEE .....	900.00
OLA, PHILIP M	CASEWORKER .....	4,583.33
PHILLIPS, MARGARET M	DISTRICT CASEWORKER .....	3,624.99
POSEY, JANET MARIE	RECEPTIONIST .....	3,333.33
PRYOR, BARBARA J	AREA REPRESENTATIVE .....	4,625.01
QUERTINMONT, LUCILE M	COMPUTER OPERATOR .....	4,749.99
WETZEL, JUDY S		

## **OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY**

BROCK, ANN CATHEY	PERSONAL SECRETARY, TO NOV 13 .....	3,084.65
BUCKLEY, BEVERLY ANN	PERSONAL SECRETARY, FROM NOV 1 .....	4,166.66
CLEMANDOT, ANDRE, JR	ADMINISTRATIVE ASSISTANT, TO OCT 31 .....	
	SHARED EMPLOYEE, FROM NOV 1 .....	8,966.66
FLINT, BRIDGET F	PART-TIME EMPLOYEE .....	300.00
HALL, LAURA E	STAFF ASSISTANT .....	3,466.66
HAMPTON, THOMAS H., JR.	STAFF ASSISTANT DISTRICT OFF .....	5,133.33
KIMBROUGH, S D	DISTRICT REPRESENTATIVE .....	9,419.67
LACY, INEZ S	STAFF ASSISTANT .....	5,941.83
MAYNARD, NORMA	STAFF ASSISTANT .....	3,679.16
MCWHORTER, CELANE M	STAFF ASSISTANT .....	6,575.01
NEWMAN, CYNTHIA ELIZABETH	STAFF ASSISTANT, FROM NOV 7 .....	2,025.00
NOE, JEANETTE F	DISTRICT REPRESENTATIVE .....	9,228.01
PETERSON, CLARA B	STAFF REPRESENTATIVE .....	5,183.33
POLK, LANA L	STAFF ASSISTANT .....	4,166.67
RHODE, DARLA S	STAFF ASSISTANT .....	1,773.34
STEWART, KYLE THOMPSON	PRESS SECRETARY .....	6,786.66
SULLIVAN, NANCY G	STAFF ASSISTANT .....	6,316.66

## **OFFICE OF THE HON. JIM MOODY**

COLAIANNI, LISA A	EXECUTIVE ASSISTANT .....	5,966.66
DIGGS, MARY L	PART-TIME EMPLOYEE .....	882.50
DOSWELL, WILLIAM CARTER	LEGISLATIVE ASSISTANT .....	6,083.33
EHRLICH, JOHN H, III	LEGISLATIVE ASSISTANT .....	4,199.99
FABISHAK, MICHAEL	FIELD REPRESENTATIVE .....	5,200.01
FRANK, ROXANNE I	LEGISLATIVE ASSISTANT .....	3,666.66
GOFF, MARK SCOTT	HOME SECRETARY .....	10,325.01
GRIFFIN, CYNTHIA FRENGER	DIRECTOR LEGISLATIVE MAIL .....	5,416.67
HANRAHAN, EDWARD JOSEPH	SPECIAL ASSISTANT .....	5,200.01
HARRIS, ANGELISA	RECEPTIONIST .....	4,744.99
KAESER, LISA	LEGISLATIVE ASSISTANT .....	4,700.00
KREUSER, PHYLLIS JOAN	STAFF ASSISTANT .....	1,600.00
LANGLEY, ANNE WARREN	PART-TIME EMPLOYEE .....	927.50
MOODY, CLAUDETTE ANN	LEGISLATIVE ASSISTANT .....	3,700.01
MUELLER, PAUL	STAFF ASSISTANT, TO OCT 31 .....	110.00
QUIRK, SANDRA LEE H	OFFICE MANAGER .....	6,333.33
RANDALL, JUDITH ANN	SECRETARY .....	3,150.00
SPENCER, KATHIE JOAN	CLERK/TYPIST, FROM NOV 1 .....	325.00
STAFFORD, MICHAEL A	ADMINISTRATIVE ASSISTANT .....	11,999.99
THOMAS, TERESA LOUISE	FIELD REPRESENTATIVE .....	3,950.00
TURCZYN, DARLENE M	PART-TIME EMPLOYEE, FROM DEC 1 .....	175.00
VERNELL, LAURA	PART-TIME EMPLOYEE .....	525.00
WEBB, FREIDA FRANCINE	FIELD REPRESENTATIVE .....	3,950.00
WIMBUSH-CHAVIS, ANGELA C	TEMPORARY EMPLOYEE, TO OCT 31 .....	125.00

## **OFFICE OF THE HON. W HENSON MOORE**

ABRAHAMSON, DEBORAH L	STAFF ASSISTANT .....	6,185.00
AKERS, DINNA A	LEGISLATIVE AIDE .....	6,100.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. W HENSON MOORE—CONTINUED**

ARCENEUX, PAUL F, JR	DISTRICT AIDE.....	\$12,355.19
BYRD, THERESA W	STAFF ASSISTANT.....	5,178.59
DREW, ELIZABETH D	RECEPTIONIST.....	3,516.68
FOGLEMAN, AMY BARHAM	PART-TIME EMPLOYEE.....	690.00
GARRO, LYNN MATHES	PROJECTS ASSISTANT.....	5,333.57
GREER, ANN L	STAFF ASSISTANT.....	4,850.27
HOLLIDAY, JACK M	PRESS SECRETARY.....	5,020.01
JONES, CARMEN C	EXECUTIVE SECRETARY.....	5,156.00
KARPINSKI, JOSEPH	ADMINISTRATIVE ASSISTANT.....	11,600.00
MEANS, BARBARA ANN	CASEWORKER.....	8,440.67
ROBERTS, NAN RENEE	PART-TIME EMPLOYEE, TO DEC 1.....	660.83
SHREAD, JERI H	STAFF ASSISTANT.....	4,850.27
TEES, SARAH VICTORIA	COMPUTER OPERATOR, FROM DEC 1.....	1,683.33
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT.....	10,252.82

## **OFFICE OF THE HON. CARLOS J MOORHEAD**

ADLAM, LESLIE EGEBERG	SECRETARY.....	5,979.99
ANDERSEN, AILCE K	ADMINISTRATIVE ASSISTANT.....	10,463.01
BUEHLER, BRIAN	TEMPORARY EMPLOYEE, FROM OCT 3 TO NOV 23.....	1,513.00
CANDY, DIANE GAIL	LEGISLATIVE SECRETARY.....	3,875.01
COCHRAN, ROBERT ARMEL	EXECUTIVE ASSISTANT, FROM NOV 7.....	5,250.00
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY.....	7,588.11
FRIEDMAN, MARY ELEANOR	LEGISLATIVE ASSISTANT.....	6,000.00
HACKETHAL, GREGG D	EXECUTIVE ASSISTANT, TO OCT 31.....	3,059.80
HAINES, JACQUE MAY	STAFF ASSISTANT, FROM DEC 20.....	672.22
HEYWOOD, KATHERINE E	STAFF ASSISTANT.....	7,580.55
JOERGENSEN, JOHN DAVID	PRESS ASSISTANT.....	6,711.60
JOHNSTON, CAROLYN J	LEGISLATIVE CORRESPONDENT.....	4,625.00
MARTZ, PHILIP L	LEGISLATIVE ASSISTANT.....	5,499.99
MILLER, DAPHNE H	SHARED EMPLOYEE.....	1,506.42
REYNOLDS, BARBARA G	APPOINTMENTS SECTY-RECEPTIONIST.....	4,875.00
SAUER, LUCILLE B	STAFF ASSISTANT.....	6,326.58
WILLOUGHBY, MARY MARGARET	STAFF ASSISTANT.....	4,125.00

## **OFFICE OF THE HON. BRUCE A MORRISON**

AMATO, CHERYL ANN	PART-TIME EMPLOYEE.....	2,499.99
BARTLE, ELIZABETH D	LEGISLATIVE CORRESPONDENT.....	3,875.01
BLOOD, ANTOINETTE MARIE	PART-TIME EMPLOYEE.....	2,349.99
CAPORIZZO, CYNTHIA ANN	STAFF ASSISTANT.....	2,499.99
DIXON, LANA V	OFFICE MANAGER.....	4,100.01
DIXON, SANDRA E	RECEPTIONIST/STAFF AID.....	3,125.01
DOWNS, PATRICIA H	CASEWORKER.....	4,250.01
DROLET, PAUL J	LEGISLATIVE ASSISTANT.....	6,500.01
ECHOLS, ROBERT F	LEGISLATIVE ASSISTANT.....	6,500.01
ENGEL, NORA	CASEWORKER.....	5,100.00
GALARZA, AIDA	CASEWORKER.....	3,999.99
GELLER, BARBARA LIPSITZ	ADMINISTRATIVE ASSISTANT.....	7,500.00
GOULD, WARREN JOSEPH, JR	CASEWORKER.....	4,370.01
HASLUP, GRETLYN Z	OFFICE MANAGER.....	5,000.01
HIRSCHMANN, NANCY J	PRESS SECRETARY.....	4,749.99
KROOGMAN, ROBIN INDE	PART-TIME EMPLOYEE.....	2,100.00
MURPHY, JAMES J	CASEWORKER.....	3,600.00
PUDLIN, BENNETT M	DISTRICT REPRESENTATIVE.....	6,999.99
SHARON, CRAIG A	STAFF ASSISTANT.....	4,500.00
SMITH, ELIZABETH THEISS	PART-TIME EMPLOYEE.....	2,910.00
TURLEY, ELLEN M.	CASEWORK SUPERVISOR.....	5,499.99
WELCH, STANLEY H.	CASEWORKER, FROM NOV 15.....	1,840.00

## **OFFICE OF THE HON. SID MORRISON**

ADAMS, STUART C	COMPUTER SPECIALIST, TO OCT 14.....	606.67
ANDERSON, JAMES M	D.C. INTERN, TO DEC 20.....	2,400.00
DROZ, SUSAN A	DISTRICT ASSISTANT.....	4,749.99
FISCHIONE, DEBORAH A	CHIEF LEGISLATIVE ASSISTANT.....	7,250.01
HAGOOD, JOHN L	RECEPTIONIST, TO OCT 31.....	
	COMPUTER OPERATOR, FROM NOV 1.....	4,516.67
HARTWICK, MARJORIE M	DISTRICT ASSISTANT.....	4,749.99
HARTZELL, MICHELLE	LEGISLATIVE ASSISTANT.....	6,000.00
JONES, JULIE ANN	DISTRICT ASSISTANT.....	4,311.66
KRAFT, JOAN D	DISTRICT ASSISTANT.....	2,900.00
MILLER, KATHLEEN S	DISTRICT ASSISTANT.....	4,311.66
PAGEL, GRETCHEN MARIE	STAFF ASSISTANT.....	3,249.99
PECKINPAUGH, TIM	LEGISLATIVE ASSISTANT.....	5,750.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. SID MORRISON—CONTINUED**

PENA, ARACELIA	DISTRICT ASSISTANT.....	\$4,749.99
ROONEY, SUSAN CAROL	PART-TIME EMPLOYEE, FROM DEC 1.....	1,800.00
SEELEY, TERRENCE P	LEGISLATIVE ASSISTANT.....	3,750.01
SIMPSON, PAMELA S	NEWS SECRETARY.....	5,750.01
STEWART, ALLISON LYNN	LEGISLATIVE ASSISTANT.....	5,049.99
WESTBERG, FRED	PART-TIME EMPLOYEE.....	300.00
WHITE, GRETCHEN P	ADMINISTRATIVE ASSISTANT.....	12,999.99
WOLFORD, DOUGLAS W	D.C. INTERN, TO OCT 31.....	
	SPECIAL ASSISTANT, FROM NOV 1.....	3,233.34
WOLFRAM, MELANIE E	PERSONAL SECRETARY, FROM OCT 24.....	3,722.23

## **OFFICE OF THE HON. ROBERT J MRAZEK**

BERKMAN, ERIC B	LEGISLATIVE DIRECTOR.....	6,750.00
BIENER, CHARLES S	PART-TIME EMPLOYEE, FROM DEC 1.....	583.33
BJORKLUND, PAUL	COMMUNICATIONS DIRECTOR.....	5,625.00
BOGGS, STEPHEN MACEACHRON	PRESS SECRETARY.....	5,625.00
BOMBARD, JAMES	PART-TIME EMPLOYEE.....	1,500.00
BRENNAN, MATTHEW	STAFF ASSISTANT.....	3,249.99
CARLIN, EVE	COMMUNITY REPRESENTATIVE.....	3,708.33
COLEMAN, ARLENE	STAFF ASSISTANT, FROM DEC 1.....	583.33
COSTON, LAUREL ANN	CASEWORKER.....	2,250.00
DEVINCENT, JOSEPH ANTHONY	LEGISLATIVE ASSISTANT.....	5,625.00
DINAPOLI, THOMAS	PART-TIME EMPLOYEE.....	1,500.00
DOHERTY, MATTHEW	CASEWORKER, TO NOV 15.....	1,687.50
ELLIS, STACIE	STAFF ASSISTANT.....	2,750.01
JONES, DAVID	PART-TIME EMPLOYEE, TO NOV 30.....	
	LEGISLATIVE AIDE, FROM DEC 1.....	2,499.99
	STAFF ASSISTANT, TO NOV 30.....	
	LEGISLATIVE ASSISTANT, FROM DEC 1.....	3,503.01
KLEIN, CHERYL L	PART-TIME EMPLOYEE.....	2,250.00
KOSTIALIK, CHRISTINE MARIE	DISTRICT REPRESENTATIVE.....	3,875.01
MARA, MARY ELLEN	PERSONAL SECTY/OFFICE MANAGER.....	6,437.49
MCVICKER, DEBORAH S	SENIOR DISTRICT REPRESENTATIVE.....	6,249.99
MITZMAN, NORMAN	STAFF ASSISTANT, TO NOV 30.....	
NORMAN, DAVID H	LEGISLATIVE ASSISTANT, FROM DEC 1.....	3,500.01
	DISTRICT ADMINISTRATOR.....	6,999.99
PAGLIACCIO, ELLIOTT	COMMUNITY REPRESENTATIVE.....	3,750.00
PAVONE, STEVEN	STAFF ASSISTANT, TO NOV 30.....	
SOKOLOFF, GAIL L	LEGISLATIVE ASSISTANT, FROM DEC 1.....	3,500.01

## **OFFICE OF THE HON. AUSTIN J MURPHY**

ANTONELLI, DOMINIC F	PART-TIME EMPLOYEE, FROM DEC 1.....	700.00
BABISH, JOSEPH R	STAFF ASSISTANT, FROM DEC 1.....	700.00
BARANTOVICH, EDWARD	PART-TIME EMPLOYEE, FROM DEC 1.....	700.00
BIENECK, PAULETTE C	STAFF ASSISTANT.....	3,000.00
DELMASTRO, DANETTE L	STAFF ASSISTANT.....	4,800.00
FRANCE, MARLENE A	PART-TIME EMPLOYEE, TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 1.....	3,350.00
GENEVIE, CHERYL K	STAFF ASSISTANT.....	6,900.00
JOHNS, MICHAEL E	STAFF ASSISTANT.....	6,600.00
JOSEPH, JACQUELINE J	STAFF ASSISTANT.....	4,350.00
JURACKO, ANDREW JAMES	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 5.....	6,900.00
KADILAK, KAREN LEE	STAFF ASSISTANT.....	2,960.00
LAMB, THOMAS F	STAFF ASSISTANT.....	6,300.00
LOSKO, CHARLES	PART-TIME EMPLOYEE.....	3,740.00
MCLUCKIE, FREDERICK P,JR	ADMINISTRATIVE ASSISTANT.....	10,200.00
MOLLENAUER, KAREN V	STAFF ASSISTANT.....	3,740.00
MORGAN, JOHN R	STAFF ASSISTANT, TO NOV 30.....	600.00
OLA, PHILIP M	SHARED EMPLOYEE, TO OCT 31.....	500.00
REED, MICHAEL W	INTERN, TO NOV 30.....	1,400.00
RUTH, SARA L	PART-TIME EMPLOYEE.....	3,000.00
SCRIPTURE, SARAH E	STAFF ASSISTANT.....	5,250.00
STEVENS, MARY ELLEN	STAFF ASSISTANT.....	4,650.00
TAYLOR, MELANIE D	STAFF ASSISTANT.....	5,700.00
TOCCI, CHARLES M	STAFF ASSISTANT.....	3,710.00
TOKISH, CLARINDA R	STAFF ASSISTANT.....	2,790.00
TRICH, LEO JOSEPH,JR	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	1,200.00
VICINI, LEO P	STAFF ASSISTANT.....	4,875.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. JOHN P. MURTHA**

ABRAHAM, HEATHER ELISE	CLERK.....	\$2,750.01
ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT.....	15,924.99
BARRITT, KEITH A	STAFF ASSISTANT.....	2,907.34
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO OCT 31.....	100.00
CRIVELLA, BARBARA	SECRETARY.....	4,612.23
DAVIS, CHARLES J	OFFICE MANAGER--GREENSBURG.....	3,812.50
DUPONT, SADIE	SECRETARY-RECEPTIONIST, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	3,600.00
EMBREE, ROSE C	CLERK.....	2,499.99
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT.....	15,950.01
HENNESSEY, KAREN M	PART-TIME EMPLOYEE.....	1,500.00
HURRELL, ISABELLE D	APPOINTMENTS SECRETARY-DISTRICT.....	3,750.60
KLOTZ, PAMELA L	SECRETARY-RECEPTIONIST, FROM NOV 1.....	2,046.00
KRITSKY, ANDREW N	CLERK.....	300.00
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER.....	6,741.48
MCALEER, JEAN M	CLERK.....	3,000.00
MEDILE, NUNZIO A	WORKSHOP COORDINATOR.....	1,531.77
MITCHELL, WILLIAM CURTIS, III	PRINTING CLERK.....	2,000.01
OLA, PHILIP M	SHARED EMPLOYEE.....	1,800.00
RAGAN, PATRICIA C	PART-TIME EMPLOYEE.....	1,500.00
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE.....	3,735.27
VIZZA, PAUL J	OFFICE MANAGER, TO OCT 17.....	897.22
VOYTKO, MARY CATHERINE	CLERK.....	3,870.00
YANDRICK, RUDY M	LEGIS SPEC & PROJECTS DIREC.....	4,394.01

## **OFFICE OF THE HON. JOHN T. MYERS**

DAVIS, SALLIE S	EXECUTIVE SECRETARY.....	8,375.01
DUFENDACH, MARY E.	SECRETARY DISTRICT OFFICE.....	1,125.00
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT.....	15,950.01
HOLMQUIST, JIMMIE LUE	RECEPTIONIST.....	4,149.99
KRISER, JAMES L	STAFF ASSISTANT.....	3,375.00
LITTLE, DARYL RAY	CHIEF LEGISLATIVE ASSISTANT.....	10,875.00
LONG, JANE RANSOM	STAFF ASSISTANT DISTRICT OFFICE.....	2,850.00
LOW, LASCA	CASEWORKER.....	6,800.00
MCCARTHY, DAVID J	SHARED EMPLOYEE.....	300.00
NICOSON, NANCY LYNN	DISTRICT REPRESENTATIVE.....	6,500.01
PALATIello, SALLY DENYES	SPECIAL PROJECTS DIRECTOR.....	3,764.08
PATTERSON, BETTY LOU	SECRETARY/CASEWORKER-DISTRICT OFFICE.....	3,375.00
SHAFFER, STEPHEN	LEGISLATIVE ASSISTANT.....	4,622.22
SHARON, CHRISTINA S	STAFF ASSISTANT.....	3,300.00
SHEA, PEGGY C	CASEWORKER.....	6,070.01

## **OFFICE OF THE HON. WILLIAM H. NATCHER**

DENNISON, KAREN ROXANNE	STAFF ASSISTANT.....	5,041.11
DUPUY, LAURA NEVITT	STAFF ASSISTANT.....	3,750.00
FRANCIS, ANNE M	SECRETARY.....	3,434.82
HANSON-GACKENBACH, JULIE LEIGH	STAFF ASSISTANT.....	4,199.73
MERLINO, DIANNE MARIE	STAFF ASSISTANT.....	3,624.99
SCHeyTT, NANCY ANN	STAFF ASSISTANT.....	4,199.73

## **OFFICE OF THE HON. STEPHEN L. NEAL**

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT.....	12,412.73
ADAMS, WILLIAM S	STAFF ASSISTANT, FROM DEC 1.....	1,125.00
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY.....	6,802.01
COLLINS, N. H. III	STAFF ASSISTANT.....	5,399.99
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF.....	4,747.91
HARDAGE, JOHN K	LEGISLATIVE ASSISTANT.....	2,387.51
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION.....	4,844.39
LUPICA, CARMELA	TEMPORARY EMPLOYEE, FROM DEC 1.....	2,200.00
PALMER, CHRISTOPHER E	STAFF ASSISTANT.....	300.00
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMIN ASSISTANT.....	10,340.00
RICE, RODNEY VINCENT	LEGISLATIVE ASSISTANT.....	3,700.01
SKEETERS, CHRISTINA D	STAFF ASSISTANT.....	2,900.00
SMITH, NANCY CARROLL	CASE WORKER.....	6,561.95
SWearingEN, ELSIE C	SECRETARY.....	4,136.39
TAYLOR, JAMES C	RESEARCH ASSISTANT.....	9,200.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO OCT 31.....	1,000.00
WICKER, ELAINE L	SHARED EMPLOYEE, TO OCT 31.....	1,000.00
WRIGLEY, ROBERT E	LEGISLATIVE DIRECTOR.....	6,449.99
ZIGLAR, KELLY GLYN	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 5.....	3,700.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. BILL NELSON**

ALEXIOU, ANN MARIE	RECEPTIONIST, FROM OCT 17 .....	\$2,466.67
BARRETT, JOSEPH T	CASEWORKER .....	4,462.50
BORRESEN, DANA S	STAFF ASSISTANT .....	5,400.00
BUCKINGHAM, W BRUCE	LEGISLATIVE ASSISTANT .....	5,430.00
BURNS, DULCIE E	SECRETARY .....	3,275.01
HEIM, SARA L MARTIN	PART-TIME EMPLOYEE .....	300.00
HUPP, SHERRY D	STAFF ASSISTANT .....	5,150.67
MCCALL, LOTTIE M	PART-TIME EMPLOYEE .....	750.00
MOORHEAD, TED B, JR	ADMINISTRATIVE ASSISTANT .....	8,900.01
MORGAN, MARGARET SMITH	CASE WORKER .....	4,025.01
PHELPS, WILLIAM T	RESEARCH ASSISTANT .....	4,500.00
PHILLIPS, DORIS M	RECEPTIONIST .....	3,399.99
PRATHER, EDNA T	PART-TIME EMPLOYEE .....	750.00
ROBERTSON, WILMA H	CASEWORKER .....	4,025.01
ROSSO, HELENE R	SPECIAL ASSISTANT .....	6,678.00
SASSER, JOY ANN B	STAFF ASSISTANT .....	4,025.01
SEARS, STEPHANIE LORI	CASE WORKER .....	5,310.00
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC .....	15,150.00
SWANN, DOROTHY ORR	STAFF AIDE .....	975.00
WIRMAN, RUTHAN C	PERSONAL SECRETARY .....	5,550.00

## **OFFICE OF THE HON. BILL NICHOLS**

ADAMS, ELIZABETH	SECRETARY .....	3,196.41
BUCKELEW, ELIZABETH W	SECRETARY-CASE WORKER .....	3,032.70
EILAND, THOMAS A	PRESS SECRETARY .....	9,243.06
HAND, BOB	DISTRICT ADMIN ASSISTANT .....	1,256.42
JEBELES, ERIE B	SECRETARY .....	7,417.74
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT .....	12,094.29
LLOYD, ALICE C	SECRETARY .....	3,693.69
MCBRIDE, DEBORAH R.	CASEWORKER .....	5,711.88
MCCARLEY, CATHIE H	SECRETARY .....	5,543.46
MERCHANT, FLORA	CLERK .....	4,289.04
QUINN, WILLIAM L, JR	LEGISLATIVE ASSISTANT .....	8,064.48
RICE, MARY ELVA	PERSONAL SECRETARY .....	11,467.59
SAMFORD, ROBERT MAXWELL	CLERK .....	3,000.00
TAYLOR, PHYLLIS ANNE	SECRETARY .....	3,203.13
YOUNG, KENNETH B	SPECIAL ASSISTANT .....	5,140.44

## **OFFICE OF THE HON. HOWARD C NIELSON**

ARSENEAU, WILLIAM ALBERT	DISTRICT ADMINISTRATOR .....	13,625.00
BARKER, JAMES C	WASHINGTON DIRECTOR, FROM DEC 16 .....	1,666.67
BARLOW, SUSAN ELAINE	RECEPTIONIST, TO OCT 14 .....	326.67
CARTWRIGHT, LINDA A	PART-TIME EMPLOYEE, FROM DEC 1 .....	100.00
CRITTENDEN, RONALD REED	STAFF ASSISTANT .....	6,950.00
DAVIS, LORRAINE D	PERSONAL SECRETARY .....	5,450.00
EBERT, BONNIE S	D.C. INTERN, TO DEC 16 .....	1,520.00
FORD, MARCIA JOAN	LEGISLATIVE ASSISTANT .....	5,200.01
FRANDSEN, KATHRYN JENKINS	PRESS SECRETARY .....	6,225.00
HAGEN, STUART ALFRED	STAFF ASSISTANT .....	4,533.33
HICKMAN, TRACY L	D.C. INTERN, TO DEC 9 .....	1,380.00
JEPSEN, ROBERT M	LEGISLATIVE ASSISTANT .....	5,200.01
KLEMM, SAMUEL WALTER	CONSTITUENT REPRESENTATIVE .....	3,600.00
MESTAS, JUDY RENEE	COMPUTER OPERATOR .....	4,550.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	600.00
RICHARDS, SUSAN S	CASEWORKER .....	4,499.99
SHUMWAY, MERRI B	RECEPTIONIST .....	2,300.00
SNOW, BEVERLY R	RECEPTIONIST, TO DEC 16 .....	1,880.00
THAYNE, F. LUCRETIA	CASEWORKER .....	1,900.00
WEBB, RUTH	OFFICE MANAGER, FROM OCT 3 .....	4,500.00
WILCOX, SHELLEY LYN	D.C. INTERN, TO DEC 16 .....	1,520.00
WILSON, DORIS H	STAFF ASSISTANT .....	4,574.99
YOST, PAUL A	LEGISLATIVE ASSISTANT .....	5,500.01

## **OFFICE OF THE HON. HENRY J NOWAK**

ALESSI, DONALD A	PART-TIME EMPLOYEE .....	1,525.62
BURTON, HELEN C	LEGISLATIVE ASSISTANT .....	10,583.34
CARNEY, WANDA	RECEPTIONIST SECRETARY .....	3,638.51
CLAY, JOYCE C	STAFF ASSISTANT .....	4,423.76
DRAJEM, VICTOR A	PART-TIME EMPLOYEE .....	940.89
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT .....	6,802.01
FLEISHMAN, SANDRA B	STAFF ASSISTANT, FROM NOV 1 .....	833.34
FRANCZYK, ALINA M	STAFF ASSISTANT .....	4,423.76

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. HENRY J NOWAK—CONTINUED**

GLORIUS, STACEY	RECEPTIONIST, FROM NOV 1 .....	\$2,000.00
GODBY, E PLUMMER	EXECUTIVE ASSISTANT .....	8,899.01
HOLSON, MARIANNE	RESEARCH ASSISTANT, TO OCT 31 .....	1,390.17
KERN, INGRID A	STAFF ASSISTANT, TO OCT 31 .....	300.00
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT, FROM OCT 5 .....	13,255.56
MILLER-GRAY, CHERYL	SPECIAL PROJECTS ASSISTANT .....	5,750.00
NOTARO, SHIRLEY A	PART-TIME EMPLOYEE .....	1,383.21
OLA, PHILIP M	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	100.00
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE .....	13,120.83
SHANAHAN, MOLLY	RECEPTIONIST .....	3,749.99
SILVERSTEIN, BARBARA LYNN	SPECIAL ASSISTANT .....	8,000.00
TRIPPI, CARMELA	PART-TIME EMPLOYEE .....	829.98
VANDYKE, GRETCHEN J	STAFF ASSISTANT .....	3,500.00
WOODWARD, KATHERINE F	CASEWORKER .....	7,052.00

## **OFFICE OF THE HON. MARY ROSE OKAR**

BLACKLOW, ROGER D	.....	5,916.67
COONEY, PATRICIA M	SECRETARY-CASE WORKER .....	3,183.46
CORRIGAN, MAURA	LEGIS AIDE-SPECIAL ASST .....	300.00
DURELLI, MARIA P	LEGISLATIVE CORRESPONDENT .....	4,907.72
ELLISON, RUTH	EXECUTIVE SECRETARY .....	6,769.27
FEDYNSKY, ANDREW S	.....	1,333.33
FLYNN, BRIAN DAVID	LEGISLATIVE AIDE .....	3,635.00
FREED, BRUCE F	.....	6,050.00
JABO, CLAUDIA LEE	SPECIAL ASSISTANT .....	7,043.62
KOIBENSCHLAG, MADONNA C	.....	999.99
KOSON, ALLEN J	.....	8,124.99
LAVIN, KEVIN JOSEPH	PART-TIME EMPLOYEE, TO OCT 31 .....	300.00
LEAMOND, NANCY ANNE	ADMINISTRATIVE ASSISTANT .....	10,541.67
LEONARD, JAMES	PART-TIME EMPLOYEE .....	2,546.01
MCQUAID, CARLA K	PART-TIME EMPLOYEE .....	1,533.33
MCTAGGART, WILLIAM E	.....	7,750.00
OLIVER, CARRIE L	.....	5,519.99
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT .....	8,425.00
PETRIDE, CHERI LEE	.....	4,125.01
RICCIO, FILOMENA	STAFF ASSISTANT .....	5,749.99
SCHROEDER, CELILIA S	PART-TIME EMPLOYEE, FROM DEC 1 TO DEC 25 .....	1,210.00
VEGA, SYLVIA	.....	5,250.01
VINICOR, MILDRED A	SHARED EMPLOYEE .....	6,000.01

## **OFFICE OF THE HON. JAMES L OBERSTAR**

ALLEN, MARGARET L	STAFF ASSISTANT .....	4,644.40
BEATTY, GILDA KAY	STAFF ASSISTANT .....	6,491.23
CERKVENIK, PAUL	PART-TIME EMPLOYEE .....	300.00
DONOHUE, CHRISTINE L	STAFF ASSISTANT, FROM OCT 11 .....	2,916.67
DRAHEIM, PAMELA ANN	STAFF ASSISTANT .....	2,850.01
FLAX, CHARLOTTE	OFFICE MANAGER .....	8,471.89
HASSKAMP, KENNETH JAMES	STAFF ASSISTANT .....	4,800.01
KEITEL, KARIN	STAFF ASSISTANT .....	4,249.99
KOLSTAD, JEANNE MARIE	STAFF ASSISTANT .....	3,625.00
MORGAN, CHRISTINE A	STAFF ASSISTANT .....	4,500.01
MORRIS, JACQUELYN D	STAFF ASSISTANT .....	4,100.77
NOWICKI, CHARMARINE L	STAFF ASSISTANT, TO OCT 5 .....	166.67
O'CONNOR, JOHN H	PRESS/LEGISLATIVE ASSISTANT .....	7,581.58
OLA, PHILIP M	SHARED EMPLOYEE .....	300.00
REAGAN, TOM	ADMINISTRATIVE ASSISTANT .....	15,950.01
RICHARD, WILLIAM G	STAFF ASSISTANT .....	6,840.01
SCHWEICH, LEONARD J	STAFF ASSISTANT .....	4,249.99
SMITH, NANCY J	LEGISLATIVE ASSISTANT .....	4,624.72
STOKES, KIMBERLY RAE	STAFF ASSISTANT .....	4,300.24
YARRINGTON, MARY JANE	STAFF ASSISTANT, TO DEC 25 .....	.....
	STAFF ASSISTANT, FROM DEC 30 .....	8,274.19
ZABAR, LAURENCE	SHARED EMPLOYEE .....	900.00

## **OFFICE OF THE HON. DAVID R OBEY**

BLOOMFIELD, SHIRLEY ANN	RECEPTIONIST, FROM DEC 28 .....	112.50
BURNS, CARLISLE M	COMPUTER MANAGER .....	5,625.01
CARVER, PAUL G	STAFF ASSISTANT .....	3,595.82
COHEN, JODI	RECEPTIONIST, FROM OCT 11 TO DEC 25 .....	2,812.50
CONLON, RICHARD P	PART-TIME EMPLOYEE, TO OCT 31 .....	.....
	SHARED EMPLOYEE, FROM DEC 1 .....	2,701.13
DOUGHTY, DIANE L	LEGISLATIVE CORRESPONDENT, TO DEC 15 .....	3,854.17

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. DAVID R OBEY—CONTINUED**

FIEDLER, ELLIOTT	STAFF ASSISTANT, FROM DEC 1.....	\$100.00
GEORGES, ANNE M.	PART-TIME EMPLOYEE, FROM NOV 1.....	760.00
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE.....	3,300.01
HERITAGE, JOHN MAULL	PRESS SECRETARY, TO OCT 23.....	1,486.67
KINNEY, SANDRA MARIA	DIST LIAISON REP, TO NOV 30.....	3,102.32
LARSON, BEATRICE C.	CASEWORKER.....	7,529.12
LILLY, SCOTT	STAFF ASSISTANT.....	300.00
MADISON, JERRY M.	DISTRICT REPRESENTATIVE.....	10,196.97
MADISON, NELDA J	PART-TIME EMPLOYEE, TO OCT 31.....	
	SECRETARY, FROM NOV 1.....	4,072.74
MAREK, MICHAEL	LEGISLATIVE ASSISTANT.....	6,767.22
MONAHAN, NORMA JEAN	PERSONAL SECRETARY.....	8,640.00
NEUBERGER, NEAL IAN	LEGISLATIVE ASSISTANT, FROM NOV 14.....	3,002.78
PLAUTZ, JOLENE M	PART-TIME EMPLOYEE, TO OCT 31.....	
	SECRETARY, FROM NOV 1.....	2,692.38
SCHUEYERMAN, BONNIE SUE	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30.....	125.00
SHOMAN, DANIEL E	TEMPORARY EMPLOYEE, TO OCT 28.....	
	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30.....	993.33
SPECTOR, RACHEL	LEGISLATIVE CORRESPONDENT, FROM OCT 6.....	3,423.60
SPENCER, WINIFRED A.	SECRETARY.....	4,244.34
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT.....	10,989.39

## **OFFICE OF THE HON. GEORGE M O'BRIEN**

BANSER, HENRY J	PART-TIME EMPLOYEE.....	2,550.00
BUDD, THERESA ANN	STAFF ASSISTANT.....	5,708.33
BURSON, MARION M	ADMINISTRATIVE ASSISTANT.....	8,069.01
GRILL, THOMAS J	STAFF ASSISTANT, TO DEC 15.....	3,125.00
GUILLLOU, JOHN C	PART-TIME EMPLOYEE, FROM DEC 1.....	2,466.30
HAGGERTY, NAOMI RUTH	DISTRICT OFFICE MANAGER.....	7,862.50
HIATT, JOHN DREW	LEGISLATIVE ASSISTANCE, FROM DEC 6.....	1,250.00
JOYCE, MARY NOEL	SECRETARY, TO NOV 6.....	2,100.00
LANGENBERG, FREDERICK C	STAFF ASSISTANT.....	3,300.00
MECHEM, DANIEL M	PRESS SECRETARY.....	4,450.00
NEALE, PATRICIA A	CASEWORKER.....	7,358.33
NEALE, ROBERT C	DISTRICT REPRESENTATIVE.....	8,108.33
PARKER, KAREN ELIZABETH	STAFF ASSISTANT, FROM NOV 14.....	3,344.44
PEYLA, SCOTT R	STAFF ASSISTANT.....	4,208.34
POWELL, DOROTHY L	EXECUTIVE ASSISTANT.....	9,683.33
PRADO, RACHEL	STAFF ASSISTANT.....	4,841.67
ROMBERG, JOHN M	LEGISLATIVE ASSISTANT, TO NOV 30.....	3,500.00
SPRAGUE, CARLENE A	RECEPTIONIST.....	4,075.00
WATSON, MARY E	STAFF ASSISTANT.....	2,925.01

## **OFFICE OF THE HON. JAMES R "JIM" OLIN**

ALDHIZER, MARY ELIZABETH	RECEPTIONIST.....	4,333.33
BANKS-JOHNSON, MARLENE	COMPUTER OPERATOR.....	5,249.99
CAVANAUGH, XAVIER		3,000.00
COLEMAN, BEVERLY ARLENE	CASEWORKER.....	4,500.00
DAVIS, PEGGY CAMPER	DISTRICT DIRECTOR, TO NOV 30.....	
	DISTRICT DIRECTOR, FROM DEC 5.....	6,952.66
ELLIOTT, KATHERINE	FIELD REPRESENTATIVE-ROANOKE.....	5,130.01
FLIPPEN, CAROLYN J	STAFF ASSISTANT.....	913.89
FURLOW, RITA INEZ	STAFF ASSISTANT, FROM NOV 4.....	2,375.00
HALL, WILLIAM ROBERT	LEGISLATIVE DIRECTOR.....	9,750.01
HUBBARD, MARY ANN	LEGISLATIVE AIDE.....	7,000.00
JORDAN, WENDY JANE	STAFF ASSISTANT.....	2,062.50
LAMBETH, PATRICIA LEEDS		4,624.17
LAYMAN, ELLEN K	FIELD REPRESENTATIVE.....	6,904.34
LEWIS, KATHERINE P.	TEMPORARY EMPLOYEE, TO OCT 31.....	
	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	540.00
LISELLA, LAURA	PERSONAL AIDE/OFFICE MANAGER, TO NOV 4.....	1,511.11
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT.....	15,000.00
SCHWEEL, DONNA H	PRESS SECRETARY.....	6,475.01
SWECKER, SUSAN REID	TEMPORARY EMPLOYEE, FROM DEC 5.....	1,263.89
VINYARD, CHRISTIAN	LEGISLATIVE ASSISTANT.....	6,250.00
WEST, CHERYL C	STAFF ASSISTANT.....	1,239.58
WHITE, MICHAEL D	PART-TIME EMPLOYEE.....	2,073.50

## **OFFICE OF THE HON. THOMAS P O'NEILL JR**

ATHY, SUSAN	STAFF ASSISTANT.....	6,500.01
CARVER, JOHN J		3,000.00
D'ARCY, HERBERT J	AIDE.....	2,750.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. THOMAS P O'NEILL JR.—CONTINUED**

FAHEY, MARY T	EXECUTIVE ASSISTANT	\$2,750.01
FERGUSON, JAMES R	TO OCT 31	13,583.33
GALLAHUE, HELEN M	SECRETARY	1,583.33
GANNON, FRANCINE M	SECRETARY	10,583.33
GREEN, MARY ANN	SECRETARY	7,500.00
HARVEY, HELEN M	SECRETARY	3,750.00
LAMKIN, LEONARD		3,999.99
LINEHAN, KAREN M	TO OCT 31	
	FROM NOV 5	6,570.50
	PART-TIME EMPLOYEE, FROM DEC 20	293.33
		8,333.33
MOAKLEY, CHRISTOPHER J	ASSISTANT	13,333.33
RALPH, MICHAEL D	PART-TIME EMPLOYEE	500.01
ROWAN, JAMES P	SHARED EMPLOYEE	600.00
SONOSKY, MARY CATHERINE		3,249.99
SPENCER, H. BAILEY		
SYLVESTER, ISABELLE A		

## **OFFICE OF THE HON. SOLOMON P ORTIZ**

BERRY, NANCY LETA	OFFICE MANAGER	7,056.32
CLARK, SUSAN ELAINE	EXECUTIVE ASSISTANT	6,449.99
CLARY, MARY FEMAT	CASEWORKER	4,324.99
GARCIA, CARYL ELAINE	SECRETARY/RECEPTIONIST	4,325.00
GARCIA, ESTELLA	OFFICE MANAGER, BROWNSVILLE	5,200.01
GARZA, EGLANTINA G	PART-TIME EMPLOYEE	1,949.66
GARZA, JOSE S	LEGISLATIVE DIRECTOR	10,556.24
GOLDRING, EUNICE E	SECRETARY	4,949.99
KRAUS, VIRGINIA	LEGISLATIVE CORRESPONDENT, TO OCT 31	1,458.33
LEGARETTA, GUADALUPE	CASEWORKER	3,950.00
LITZELMAN, MICHAEL FRANK	COMPUTER OPERATOR	3,700.01
MARKS, EDWARD G	PROJECT ASSISTANT/CASEWORKER, FROM NOV 1	2,372.23
MISHALL, MERILEE LINDA	LEGISLATIVE AIDE, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	5,200.01
	LEGISLATIVE ASSISTANT, FROM NOV 1	2,750.00
	PART-TIME EMPLOYEE	2,000.00
MURRAY, KATHERINE ANNE	ADMINISTRATIVE ASSISTANT	12,104.17
PRICE, JAMES M	RECEPTIONIST	3,304.17
RENDON, FLORENCIO H	DISTRICT OFFICE MANAGER	6,200.00
ROSSETT, RACHEL	CASEWORKER, TO OCT 12	466.67
SAWYER, GERALD G	LEGISLATIVE CORRESPONDENT, TO OCT 31	
STONE, CECELIA ANN	LEGISLATIVE ASSISTANT, FROM NOV 1	4,450.01
TARVER, JOE E		

## **OFFICE OF THE HON. RICHARD L OTTINGER**

ALPEROVITZ, GAR	PART-TIME EMPLOYEE	600.00
BRAUNS, ROBERT E	PART-TIME EMPLOYEE, TO OCT 31	200.00
CLIFFORD, MARY R	LEGISLATIVE ASSISTANT	4,124.99
CONLON, RICHARD P	PART-TIME EMPLOYEE, TO OCT 31	
	PART-TIME EMPLOYEE, FROM DEC 1	2,000.00
	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	300.00
COOPER, ELIZABETH B	DISTRICT STAFF	4,874.99
CROZIER, DOROTHY F	ADMINISTRATIVE ASSISTANT	10,674.99
DINEEN, JOHN JAMES	SPECIAL ASSISTANT	6,250.01
DONOFRIO, ISABEL C	DISTRICT STAFF	4,000.01
FIDLER, RHODA W	PRESS SECRETARY	1,708.33
GREBEY, CLARENCE R,III	DISTRICT STAFF	5,750.00
HORTON, JOAN P	DISTRICT STAFF	4,312.49
KELLY, TERENCE J	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	300.00
KIRSHNER, NANCY R	DISTRICT STAFF	4,375.01
LUDDY, LINDA HOPKINS	LEGISLATIVE ASSISTANT	2,000.00
MCPOLAND, FRAN	LEGISLATIVE ASSISTANT	7,520.00
MERRILL, NANCY JO	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	600.00
PTACEK, PAULA L	DISTRICT STAFF	6,875.00
RANDOLPH, WILLIAM R	PERSONAL SECRETARY	5,750.00
SANTOS, BARBARA JEAN	LEGISLATIVE ASSISTANT	4,124.99
STONE, REBECCA	LEGISLATIVE CORRESPONDENT	6,125.00
TAYLOR, EMMA JANE	OFFICE MANAGER	9,000.01
TRADER, DORIS JEAN	LEGISLATIVE ASSISTANT	7,259.99
TRAWICK, CHARLES W	DISTRICT STAFF	4,625.00
WHITE, DOROTHY G	PART-TIME EMPLOYEE, FROM DEC 1	500.00
WILKIE, EDITH B		

## **OFFICE OF THE HON. MAJOR R OWENS**

ANDREWS, EMANUEL CARL	COORDINATOR OF CONST SERVICES	6,000.00
BARNES, BARBARA JEAN	OFFICE MANAGER	5,000.01
BYRD, VALERI A	ASST TO THE EXEC DIRECTOR, NOV 1—NOV 30	1,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. MAJOR R OWENS—CONTINUED**

CUPRILL, MARIA A	ADMINISTRATIVE ASSISTANT.....	\$9,750.00
ECCLES, MARY J	DIRECTOR OF SATELLITE OFFICE.....	6,999.99
FIELDS, PEARL E	PART-TIME EMPLOYEE.....	1,650.00
GLENCAMP, VERONICA B	ADMINISTRATIVE SECRETARY.....	3,750.00
GOETZ, BRADEN L	COMPUTER SPECIALIST.....	3,624.99
GUASTELLA, PETER	RESEARCH AIDE, TO OCT 16.....	667.73
HALL, CAROL T	SPECIAL ASSISTANT.....	6,999.99
HAMPTON, HERMAN	PART-TIME EMPLOYEE.....	1,755.00
HAYNES, YVETTE	ADMINISTRATIVE SECRETARY, FROM DEC 6.....	833.33
HICKS, CHARLES A	GENERAL AIDE, FROM OCT 17.....	2,672.22
JONES, ANGELA BIRNEAL	STAFF ASSISTANT, TO DEC 15.....	3,999.99
JOYNER, MARC P	PART-TIME EMPLOYEE.....	3,210.00
NICHOLSON, ANNIE	CASE AIDE.....	3,000.00
ORATZ, DOUGLAS ALAN	RESEARCH ASSISTANT.....	2,600.01
POSNER, IDA RAY	PART-TIME EMPLOYEE.....	2,475.00
REID, MAURICE A	ADMIN ASST/DISTRICT DIRECTOR.....	9,750.00
SENESE, SHEILA	STAFF ASSISTANT, FROM DEC 16.....	1,000.00
SMITH-HOFFMAN, S JEAN	LEGISLATIVE COORDINATOR.....	10,746.75
SOMERVILLE, CAROLYN MARIE	STAFF ASSISTANT, TO DEC 5.....	2,922.50
STABER, ANNABELLE	SPECIAL ASSISTANT, FROM DEC 1.....	958.31
TAYLOR, KENNETH STANLEY	STAFF AIDE.....	3,750.00
WEISS, PETER R	STAFF ASSISTANT.....	2,499.99
WHITLOCK, KENNETH N	PUBLIC INFORMATION OFFICER (P).....	5,000.01

## **OFFICE OF THE HON. MICHAEL G OXLEY**

ALEXANDER, PETER C	LEGISLATIVE DIRECTOR.....	7,539.52
CONZELMAN, JAMES K	ADMINISTRATIVE ASSISTANT.....	11,309.29
DEIMLING, DEBRA KAY	PERSONAL SECRETARY.....	6,244.57
DITTO, RICHARD L	DISTRICT OFFICE REPRESENTATIVE.....	8,424.40
DUNBAR, BONNIE DECKER	ASSISTANT DISTRICT REPRESENTATIVE.....	5,632.15
HAAS, DEBRA MARIE	PART-TIME EMPLOYEE.....	1,350.01
HARTWELL, ROBERT VAN LAER	STAFF ASST FOR LEGIS CORRESP.....	4,525.00
HOLLOWAY, R PHILIP	ASSISTANT DISTRICT REPRESENTATIVE.....	5,100.01
KIRK, KELLY ANNE	CASEWORKER.....	3,349.99
LOSH, LINUS B	PART-TIME EMPLOYEE.....	3,987.49
MCCOURTIE, JEAN M	PART-TIME EMPLOYEE.....	300.00
MONTGOMERY, THOMAS C	LEGISLATIVE ASSISTANT.....	6,517.03
MOODY, KAREN SUE	RECEPTIONIST-CASE WORKER.....	3,325.01
PETERSON, PEGGY ANN	LEGIS CORRES, SPECIAL PROJECTS.....	4,525.00
POLLEY, SHARON	RECEPTIONIST.....	3,349.99
VANDERTILL, SHARON E	PRESS SECRETARY.....	8,424.40
VEGIS, MICHAEL	LEGISLATIVE AIDE.....	4,544.74

## **OFFICE OF THE HON. RON PACKARD**

ALESHIRE, FRANCES L	PART-TIME EMPLOYEE.....	2,370.00
BURNEY, TERESA L	SHARED EMPLOYEE.....	500.01
CARPENTER, DANIEL JACKSON	CASEWORK DIRECTOR.....	4,639.99
CRICIMORE, JEROLD D	LBJ CONGRESSIONAL INTERN, OCT 3—DEC 2.....	1,780.00
DAVIS, RANDALL PYLE KIRK	LEGISLATIVE ASSISTANT.....	8,040.01
EGGERS, THOMAS MICHAEL	DISTRICT REPRESENTATIVE.....	9,724.99
GREENE, PAMELA LOUISE	OFFICE MGR/PERSONAL SECTY.....	8,330.00
JACKSON, SHERI LYN	PART-TIME EMPLOYEE, TO NOV 15.....	650.00
KAPLAN, LAWRENCE BRAY	LEGISLATIVE CORRESPONDENT.....	4,039.99
KIRK, VERA L	SECRETARY.....	4,090.00
MALONEY, GARY WM	PRESS SECRETARY, TO NOV 7.....	2,091.67
MASON, NANCY H	LEGISLATIVE DIRECTOR.....	9,600.01
MESEL, NOAH D	LEGISLATIVE AIDE.....	3,399.99
MEZZANATTO, IDA MARIE	CASEWORKER.....	4,930.01
MORRIS, DOROTHY H	SECRETARY/RECEPTIONIST.....	4,540.00
MURCHISON, YVONNE BRANT	DISTRICT COORDINATOR.....	9,724.99
PLOWMAN, KENNETH DEAN	PRESS SECRETARY, FROM NOV 7.....	4,125.00
ROMNEY, CLYDE A	ADMINISTRATIVE ASSISTANT.....	15,900.01
SNEERINGER, JEAN LOUISE	RECEPTIONIST.....	5,105.00

## **OFFICE OF THE HON. LEON E PANETTA**

ADAMS, SHELLEY COLLEEN	LBJ CONGRESSIONAL INTERN, TO OCT 31.....	890.00
CASE, MICHAEL JAMES	LEGISLATIVE AIDE.....	3,950.00
CINCONI, GIA L	LEGISLATIVE ASSISTANT.....	4,880.00
DALIDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE.....	3,710.00
EDWARDS, MARY ELAINE	PROFESSIONAL STAFF ASST (P).....	4,100.00
FINDLEY, JEANNE R	FIELD REPRESENTATIVE.....	6,179.99
IORE, DAVID RICHARD	LEGISLATIVE AIDE.....	3,325.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. LEON E PANETTA—CONTINUED**

FITTS, JANICE G	DISTRICT ADMINISTRATION ASSISTANT.....	\$10,132.01
KOLENSKY, LORENE FRANCES	CASEWORKER.....	3,950.00
LARSEN, ALMA C	CASEWORKER.....	4,514.99
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT.....	11,260.25
POWER, KATHLEEN MARY	CASEWORKER.....	4,100.00
PLYE, SHELLEY ANN	RECEPTIONIST.....	2,930.00
TARPLIN, RICHARD	LEGISLATIVE ASSISTANT.....	3,824.99
TOIV, BARRY J	PRESS AIDE.....	8,207.99
TORKELSON, JODIE RAE	RECEPTIONIST.....	4,750.01
TOSTEVIN, BRECK C	LEGISLATIVE ASSISTANT.....	3,074.99
WILSDON, SCOTT TAYLOR	LEGISLATIVE AIDE.....	3,950.00
WOMACK, CHRISTOPHER C	LEGISLATIVE AIDE.....	5,727.50

## **OFFICE OF THE HON. STAN PARRIS**

ANDERSON, BYRON E	LEGISLATIVE ASSISTANT.....	7,600.00
BOATRIGHT, REED H	STAFF ASSISTANT, FROM DEC 15.....	53.33
BOGOLUBOV, ANDREI	MOBILE OFFICE MANAGER, TO NOV 30.....	2,756.66
BONIFER, SHERYL L	OFFICE MANAGER.....	7,350.01
BOZICK, PAMALA HERATH	PERSONAL SECRETARY.....	6,349.99
COPELAND, CHRISTINE L	CASEWORKER.....	4,725.01
FOREMAN, ROSEMARY C	DISTRICT OFFICE SUPERVISOR.....	6,362.50
FULLERTON, ALICE JO	STAFF ASSISTANT.....	3,724.99
HELTZEL, GRETCHEN	CASEWORKER.....	4,600.00
LAUTERBERG, ROBERT W	LEGISLATIVE ASSISTANT, TO NOV 30.....	4,166.66
LEGGITT, DICK B	ADMINISTRATIVE ASSISTANT.....	13,600.00
MCGRATH, JOHN F JR	SHARED EMPLOYEE, FROM DEC 1.....	916.67
PATTERSON, LILLIAN S	STAFF ASSISTANT.....	3,850.00
PILKERTON, MARY ROSALIE	COMMUNICATIONS ASSISTANT.....	7,099.99
PLANNING, MARK D	STAFF ASSISTANT.....	3,600.01
POLLARD, ROBERT N, III	LEGISLATIVE ASSISTANT.....	5,100.01
TIMMONS, JAY W	SHARED EMPLOYEE.....	1,600.01
WRIGHT, MARGARET	RECEPTIONIST.....	4,099.99
ZITZKE, DEBORAH ANN	SHARED EMPLOYEE, FROM DEC 1.....	100.00

## **OFFICE OF THE HON. CHARLES PASHAYAN JR**

ADAMS, LARRY DELBERT	EXECUTIVE DIRECTOR.....	11,410.00
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES.....	4,350.00
BEAZLEY, ARLENE GAIL	SECRETARY-DISTRICT OFFICE.....	4,125.00
CLINE, ALICE L	OFFICE MANAGER.....	6,100.00
CRITCHFIELD, PAMELA K	LEGISLATIVE ASSISTANT.....	6,100.00
DEAVER, WILLIAM H.	SPECIAL ASSISTANT.....	9,981.67
DILTZ, CAROLYN J	CONSTITUENT SVC REPRESENTATIVE.....	2,395.00
GRAY, WENDELLE	LEGISLATIVE AIDE.....	4,000.00
JEPSEN, VICTORIA M	PERSONAL SECRETARY.....	5,210.00
JOYNER, KATHRYN L	ADMINISTRATIVE SECRETARY.....	5,775.00
JOYNER, LYNN	ADMINISTRATIVE ASSISTANT.....	15,516.67
KEMP, BONNIE M	CONSTITUENT SERVICES REP.....	3,720.00
KENNEDY, DEBORAH ANN	RECEPTIONIST/SECRETARY.....	3,650.00
LOPEZ, ELVIRA B	CONSTITUENT SVC REPRESENTATIVE, TO NOV 30.....	2,530.00
MIRANDA, KIMBERLY	CONSTITUENT SERVICES REP.....	3,075.00
MONTGOMERY, LORETTA MAY	PART-TIME EMPLOYEE, FROM DEC 1.....	350.00
MYERS, MARY KIMBERLY	MAG CARD OPERATOR/FILE CLERK.....	3,150.00
ZENTNER, VICTORIA ANNE	CONSTITUENT SVC REPRESENTATIVE.....	3,375.00

## **OFFICE OF THE HON. BILL PATMAN**

AGUAYO, GLORIA C	CLERK TYPIST.....	2,262.00
BOZELL, JOHN DAVID	STAFF ASSISTANT.....	4,200.00
BYERS, WILLIAM BOWLING	ADMINISTRATIVE ASST/PRESS SECTY.....	12,694.23
CARTWRIGHT, LINDA A	STAFF ASSISTANT, FROM DEC 1.....	250.00
CLARK, BERNADETTE	SHARED EMPLOYEE.....	3,849.33
COSPER, CARYN K	DISTRICT OFFICE STAFF.....	5,199.99
CUSICK, ANNE KATHRYN	LEGISLATIVE CORRESPONDENT.....	4,374.99
FRIEMEL, RUSSELL A.	FIELD REP/STAFF ASST SPEC PROJECTS, FROM NOV 1.....	3,333.34
FULLER, JOHN W	LEGISLATIVE ASSISTANT.....	6,500.01
HASLER, BRIAN K	DISTRICT OFFICE STAFF.....	4,937.49
MEADOW, DELORES ANN	CLERK.....	3,173.34
MOLINA, HENRIETTA	SECRETARY-DISTRICT OFFICE.....	3,000.00
NICKELSON, ELLA M	PART-TIME EMPLOYEE, FROM NOV 1.....	1,616.67
PRICE, MARIA DEL CARMEN	DISTRICT OFFICE STAFF.....	2,850.00
PROSSER, MICHAL SUE	OFFICE MANAGER.....	10,016.67
RUUD, BARBARA D	LEGISLATIVE DIRECTOR.....	6,500.01
SHARP, KENNETH LEE	SHARED EMPLOYEE.....	1,800.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. BILL PATMAN—CONTINUED**

STOKES, LISA M	TEMPORARY EMPLOYEE, TO OCT 14 .....	\$1,042.22
TURNER, CYNTHIA E	STAFF ASSISTANT.....	4,700.01

## **OFFICE OF THE HON. JERRY M PATTERSON**

BERGERON, PATRICIA A	LEGISLATIVE ASSISTANT, TO OCT 14 .....	933.33
BRISBIN, SANDRA L	STAFF ASSISTANT.....	6,150.00
BURCHAM, DAN HOWARD	COMPUTER OPERATOR .....	5,749.99
CAMPBELL, LESLIE DENISON	SECRETARY.....	4,950.00
DAWSON, DEBORAH A	STAFF ASSISTANT.....	6,700.00
DIAZ, GREGORY G	PART-TIME EMPLOYEE .....	3,250.00
DIEMER, DOROTHEA	STAFF ASSISTANT.....	1,500.00
DISARIO, MARTHA R	PRESS SECRETARY, FROM OCT 5 .....	6,716.66
FENWICK, SUSAN MELANIE	PART-TIME EMPLOYEE .....	2,950.00
FORD-DEEGAN, MICHAEL	ADMINISTRATIVE ASSISTANT .....	11,350.00
GODINEZ-MILLER, LINDA	STAFF ASSISTANT.....	6,150.00
HAYES, JAMES A JR	DISTRICT REPRESENTATIVE .....	9,500.00
KNOX, ARDIS C	DISTRICT ADMINISTRATOR .....	8,262.66
KOCH, KYLENE MURPHY	ADMINISTRATIVE SECRETARY.....	5,249.99
MOULTON, LINDA LEE	STAFF ASSISTANT.....	6,100.00
MURPHY, KENNETH R	STAFF ASSISTANT, TO OCT 31.....	500.00
RUBIO, RACHEL	SECRETARY.....	4,950.00
SHOHEI, GEORGE AARON	LEGISLATIVE ASSISTANT, FROM OCT 7 .....	3,966.67
TULEJA, LAURINE ELIZABETH	STAFF ASSISTANT.....	4,999.99
UNDERWOOD, SHARON A	STAFF ASST-RECEPTIONIST .....	4,750.00

## **OFFICE OF THE HON. RON PAUL**

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR .....	5,100.00
BLACKWELL, PATRICIA	RECEPTIONIST.....	4,599.99
CRAWFORD, ALAN P	PRESS SECRETARY .....	5,550.00
CULLER, PAUL A	LEGISLATIVE CORRESPONDENT .....	5,450.01
DOUGLAS, DOROTHY FRANCES	STAFF ASSISTANT, FROM NOV 21 .....	1,333.33
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE .....	6,324.99
HARRISON, KAREN ELIZABETH	TEMPORARY EMPLOYEE, TO OCT 31 .....	1,250.00
	PART-TIME EMPLOYEE, FROM NOV 1 .....	3,950.00
	LEGISLATIVE ASSISTANT, FROM OCT 12 .....	2,900.00
HARRISON, STACEY CHAPMAN	DISTRICT OFFICE MANAGER.....	4,950.00
HAYES, NADIA F	LEGISLATIVE ASSISTANT.....	600.00
HOBBS, DAVID W	PART-TIME EMPLOYEE .....	4,050.00
HUTTON, DALLAS B	CONGRESSIONAL AIDE .....	4,200.00
KELLY, DIANE DOHERTY	SECRETARY.....	240.00
LEBLANC, MILDRED	D.C. INTERN, FROM DEC 22 .....	3,600.00
MACGARRELL, ESTEBAN ALFREDO	PART-TIME EMPLOYEE .....	2,738.05
MASHEK, JANICE COOVER	RECEPTIONIST.....	480.00
MCKEITHAN, ANNE BROWNE	STAFF ASSISTANT, FROM DEC 19 .....	8,250.00
POTTER, KAIE	SPECIAL ASSISTANT.....	13,149.99
REAM, ROGER RUSSELL	LEGISLATIVE ASSISTANT.....	3,999.99
ROBBINS, JOHN W	SECRETARY.....	5,049.99
ROSENSTEIN, AMY BETH	LEGISLATIVE ASSISTANT.....	
STACKHOUSE, VALERIE ANNE	PART-TIME EMPLOYEE, FROM OCT 5 TO NOV 1 .....	1,016.67
TRAVES, MARGARET J	SECRETARY, FROM NOV 2 TO NOV 18.....	4,500.00
	CONGRESSIONAL AIDE .....	
YOUNG, DONALD ARTHUR		

## **OFFICE OF THE HON. DONALD J PEASE**

BAILEY, STEPHEN R	LEGISLATIVE ASSISTANT, FROM NOV 21 .....	3,222.23
BIBER, PAUL JOSEPH	PART-TIME EMPLOYEE .....	780.00
FLOWERS, BARBARA K	STAFF ASSISTANT.....	3,104.99
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER .....	6,151.50
GOOLD, J WILLIAM	ADMINISTRATIVE ASSISTANT.....	11,685.84
MCAFFEE, DEBRA L	STAFF ASSISTANT.....	3,369.99
MCCLEMONS, LARRY R	COMPUTER OPERATOR/STAFF ASST .....	5,250.00
MILETTE, DIANA	CASEWORKER.....	4,149.99
O'LAUGHLIN, MARGARET MARY	PRESS SECRETARY .....	5,390.91
ROTHSCHILD, HEIDI M	PART-TIME EMPLOYEE .....	1,988.49
SKINDLELL, MICHAEL J	D.C. INTERN .....	2,520.00
TURNER, JOEMMA	PERSONAL SEC./GRANTS SPEC .....	6,202.26
WALKER, JOHN HARRISON	STAFF ASSISTANT.....	2,499.99
WILSON, CAROL M	EXECUTIVE SECRETARY .....	6,575.62
WOOD, DIANA ELIZABETH	LEGISLATIVE DIRECTOR .....	7,925.24
WOOD, MILDRED S	CASEWORKER.....	7,623.18
WOODRICH, ARNOLD C JR	LEGISLATIVE ASSISTANT, TO OCT 24 .....	1,913.40
WOOD, NANCY N	DISTRICT REPRESENTATIVE .....	7,580.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. TIMOTHY J PENNY**

ALLEN, ELLEN ELIZABETH	PART-TIME EMPLOYEE .....	\$2,750.01
BOOTH, CANDICE Y	SECRETARY .....	4,425.00
DICKENS, MARY CATHERINE	SECRETARY .....	4,650.00
FARRIS, KAREN A	SECRETARY, FROM OCT 24 .....	2,326.40
HAGERTY, JAMES C	PART-TIME EMPLOYEE .....	2,000.01
HAYNES, LEONA T	SECRETARY .....	3,125.01
KEATING, RITA M	EXECUTIVE ASSISTANT .....	7,749.99
KENDRICK, GLENDA LEE	CASE WORKER .....	3,999.99
KRUCKEBERG, DOUGLAS DEAN	FIELD REPRESENTATIVE .....	1,250.01
LEBEAU, CAROL ROSE	CASE WORKER .....	4,166.66
LOSINSKI, ELIZABETH A	LEGISLATIVE ASSISTANT .....	6,300.00
MILLER, STEVEN L	PRESS ASSISTANT .....	5,000.01
MUELLER, JACK ROBERT	FIELD REPRESENTATIVE .....	1,749.99
MYHROM, DIANA ETHOL	CASE SECRETARY, FROM OCT 13 .....	2,275.00
SCHRADER, RONALD F	ADMINISTRATIVE ASSISTANT .....	14,574.99
SENJEM, MARY ANN	FIELD REPRESENTATIVE .....	5,499.99
STONER, FLOYD E	LEGISLATIVE DIRECTOR .....	9,174.99
WALDRON, LUELLEN JO	PART-TIME EMPLOYEE .....	1,040.01
WENDLANDT, WILLIAM O	STAFF ASSISTANT .....	3,500.01
WHELOCK, PAMELA ANN	LEGISLATIVE ASSISTANT .....	5,700.00
YAGER, SARA J.	PART-TIME EMPLOYEE .....	3,750.00

## **OFFICE OF THE HON. CAUDE PEPPER**

ALLEN, MARTHA RYAN	LEGISLATIVE ASSISTANT .....	4,300.01
BOBROWSKI, TEMPIE M	PERSONAL SECRETARY .....	7,049.99
BRUMBAUGH, DORIS A	SECRETARY .....	7,495.52
CALDWELL, MARQUITA	COMPUTER SPECIALIST .....	6,318.84
CAMPBELL, FRANCES H	ADMINISTRATIVE ASSISTANT .....	15,466.67
CHENAULT, MARY LILLIAN	PART-TIME EMPLOYEE, FROM NOV 1 .....	800.00
CLARKE, GEORGE C	LEGISLATIVE ASSISTANT .....	6,299.99
DANIEL, KRISTIN WOFFORD	.....	5,300.00
EDWARDS, HAZEL K	TEMPORARY EMPLOYEE, FROM OCT 11 TO NOV 15 .....	1,980.09
EWING, BEVERLY ANNE	STAFF ASSISTANT .....	2,650.00
GALLAGHER, SANDRA EVELYN	SECRETARY-DISTRICT OFFICE .....	5,055.50
GODFREY, CLARA I	TEMPORARY EMPLOYEE, TO NOV 30 .....	1,486.66
JENKINS, TAMARA LEIGH	STAFF AIDE, TO NOV 8 .....	1,900.00
JONES, ROCHELLE PEABODY	PRESS SECRETARY .....	7,049.99
LANGLEY, CHERYL S	SECRETARY TO EXECUTIVE ASSISTANT .....	7,100.00
MAGGIO, ANITA SARAH	RECEPTIONIST .....	6,050.00
MARSCH, REGINA O	CLERK-DISTRICT OFFICE .....	4,037.78
NICHOLS, CHARLES	LEGISLATIVE ASSISTANT #2 .....	5,300.00
SMITH, ROBERT M	PART-TIME EMPLOYEE .....	2,000.00
SOMEILLAN, MARIA D	DISTRICT ASSISTANT .....	6,480.28
THURMAN, GWENDOLYN W	RECEPTIONIST, TO OCT 6 .....	273.33

## **OFFICE OF THE HON. CARL D PERKINS**

BAKER, JENNIFER B	STAFF ASSISTANT .....	4,250.01
BILER, BRENDA J	CASEWORKER .....	4,940.01
CROSBY, CONSTANCE F	PROJECTS ANALYST .....	7,903.23
CRUM, THELMA JUANITA	SECRETARY .....	4,125.00
MILLER, W KENNETH	CASEWORKER .....	5,685.84
MORAN, CATHERINE MARY	SPECIAL ASSISTANT .....	4,809.99
NORTHERN, JAYNE	SPECIAL ASSISTANT .....	5,070.00
ONEILL, KATHRYN H	.....	5,250.00
REILEY, CHARLOTTE C	OFFICE MANAGER .....	8,200.53
RUSNAK, SHARON S	SPECIAL ASSISTANT .....	4,500.00
TEETS, ELMORA HELEN	CASE WORKER/SECRETARY .....	7,271.43
WATTS, RUBY	.....	1,388.13
WEST, PATTY SUE	FIELD OFFICE MANAGER .....	4,605.30
WHALIN, DAVID M	ADMINISTRATIVE ASSISTANT .....	13,060.29

## **OFFICE OF THE HON. THOMAS PETRI**

BIRDSALL, JOHN A	D.C. INTERN, TO DEC 12 .....	1,080.00
BRAESTRUP, ANGELICA ELSEBET	CHIEF CORRESPONDENT .....	4,387.83
BROMBERG, HOWARD	LEGISLATIVE COUNSEL .....	6,000.00
CLOUSTON, CAROLE ANN	PERSONAL SECRETARY .....	4,625.01
DUNCAN, JEFFREY S	STAFF ASSISTANT, FROM DEC 1 .....	500.00
FLADER, JOSEPH F	LEGISLATIVE DIRECTOR .....	11,191.52
FOSTER, ELLEN DIANE	STAFF ASSISTANT .....	975.00
KUSSART, GENE EDWIN	ADMINISTRATIVE ASSISTANT .....	12,720.33
LORD, JAMES JOHN	LEGISLATIVE CORRESPONDENT .....	3,000.00
MARKOWITZ, RICHARD I	STAFF ASSISTANT .....	5,542.15

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. THOMAS PETRI—CONTINUED**

MASLAK, BARBARA	SHARED EMPLOYEE.....	\$750.00
OKUN, BERNARD R	SHARED EMPLOYEE.....	300.00
PATTON, LYNN M	DISTRICT OFFICE SECRETARY.....	4,916.42
SILL, ELMER CHARLES	SENIOR CITIZEN INTERN, TO OCT 31.....	150.00
SUHLING, JUNE	DISTRICT DIRECTOR.....	10,690.67
TOWSE, LINDA J	CASEWORKER.....	8,583.09
UNDERHEIM, GREGG	FIELD REPRESENTATIVE.....	6,287.83
WETTSTEIN, CLARE M	STAFF ASSISTANT.....	3,612.83
WIECKERT, STEVEN K	LEGISLATIVE ASSISTANT, TO DEC 10.....	4,723.96
WRIGHT, NIELSON	PRESS SECRETARY/LEGIS ASSISTANT.....	7,099.33
ZICKEFOOSE, RANDALL K	D.C. INTERN, TO DEC 13.....	1,095.00

## **OFFICE OF THE HON. J J PICKLE**

ALLEN, TOM RANDOLPH	OFFICE MANAGER.....	6,400.00
BRADFORD, BERTRA E	LEGISLATIVE ASSISTANT.....	5,524.99
DOCHEN, SANFORD MARK	DISTRICT ADMINISTRATOR.....	9,025.00
ELLIOTT, DOROTHY J	CASE WORKER.....	5,587.51
GRANT, JOSEPH H	LEGISLATIVE ASSISTANT.....	3,267.77
HAVENS, JOHN E	PRESS/LEGISLATIVE ASSISTANT.....	5,149.99
HILGERS, NANCY NIEMAN	ADMINISTRATIVE SECRETARY, TO NOV 30.....	
	ADMINISTRATIVE SECRETARY, FROM DEC 15.....	755.56
KENNEDY, BARBARA E	PERSONAL SECRETARY.....	4,900.00
LOPEZ, HERMINIA	CASE WORKER.....	5,275.00
MITCHELL, MOLLY S	EXECUTIVE SECRETARY.....	7,275.01
PATE, BARBARA A	LEGISLATIVE DIRECTOR.....	8,275.00
PEAKE, SHARON M	PART-TIME EMPLOYEE.....	1,550.00
RODRIGUEZ, LA VERNE C	CASEWORKER.....	4,774.99
TODD, REGINALD E	ADMINISTRATIVE ASSISTANT.....	14,029.24
WARE, ELLEANOR WARREN	RECEPTIONIST.....	5,025.01
WOODS, JO ELIZABETH	TEMPORARY EMPLOYEE, FROM NOV 9.....	2,426.67

## **OFFICE OF THE HON. JOHN E PORTER**

CARTER, BARBARA G	PART-TIME EMPLOYEE.....	3,000.00
COOKE, JOYCE A	CASEWORKER.....	4,875.00
COWPERTHWAIT, JILL T	LEGISLATIVE CORRESPONDENT.....	4,750.00
ELLIS, SHARON M	RECEPTIONIST.....	3,269.76
ESRIG, LINDA MAE	PRESS SECRETARY.....	4,233.34
GRIESHEIMER, DOURELLE JAY	CASEWORKER.....	4,290.00
HUPALO, JOHN ANDREW	LEGISLATIVE ASSISTANT.....	3,875.01
KENNEY, KATHLEEN M	STAFF ASSISTANT.....	3,500.01
KOHN, NANCY	LEGISLATIVE ASSISTANT.....	3,750.00
LOHMAN, JERRILYN A	STAFF AIDE-COMPUTER OPERATOR.....	5,000.01
MCKAY, TIMOTHY EUGENE	PART-TIME EMPLOYEE.....	3,000.00
MOORE, LINDA P	CASEWORKER.....	4,374.99
NELSON, BONNIE K	CASEWORKER.....	3,375.00
RASMUS, RICHARD NELSON	ADMINISTRATIVE ASSISTANT.....	6,750.00
REED, BETTY LOU	EXECUTIVE ASSISTANT.....	7,500.00
ROOTH, JODIE S	OFFICE MANAGER.....	5,124.99
SCHLUCKMAN, MARGARET	CASEWORK SUPERVISOR.....	5,375.01
WOOLARD, ANDREA LEIGH	LEGISLATIVE ASSISTANT.....	3,125.01
WRIGHT, JOANN E	SECRETARY/RECEPTIONIST.....	4,812.51

## **OFFICE OF THE HON. MELVIN PRICE**

ALLEN, DEBORAH LONGHI	STAFF ASSISTANT.....	8,290.95
BOYD, LAMOURIA	STAFF ASSISTANT.....	3,500.01
CORNWELL, TERRI LYNN	SHARED EMPLOYEE.....	1,500.00
ERICKSON, JANE	STAFF ASSISTANT.....	6,578.01
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT.....	15,950.01
HAUCK, KAREN R	STAFF ASSISTANT.....	4,125.00
MANSFIELD, ROBERT MIKE	STAFF ASSISTANT.....	4,795.62
NORTHINGTON, JAMESSETTA	SECRETARY-STENOGRAPHER.....	9,970.50
PARK, DALE	DISTRICT SECRETARY.....	7,353.30
ROBERSON, CATHYRNE B	STAFF ASSISTANT.....	3,575.01
WIRTH, ERIC CHAPMAN	STAFF ASSISTANT.....	4,290.00
ZABAR, LAURENCE	SHARED EMPLOYEE.....	6,956.98

## **OFFICE OF THE HON. JOEL PRITCHARD**

ALBIN, KATHLEEN K	CASEWORKER.....	7,766.67
BUNCE, LINDA F	CASEWORKER.....	3,750.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. JOEL PRITCHARD—CONTINUED**

BURKE, WILLIAM T	SENIOR INTERN, TO OCT 31 .....	\$300.00
CLAFFEY, TERRI G	LEGISLATIVE ASSISTANT .....	8,750.01
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	600.00
DEIBEL, ROBERT H	STAFF ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	200.00
DOMRES, MARY LOU	EXECUTIVE SECRETARY .....	11,250.00
DUNCAN, JEFFREY S	SHARED EMPLOYEE, TO NOV 30 .....	2,000.00
GAUM, WILLIAM C	STAFF ASSISTANT, FROM DEC 15 .....	533.33
GOBRON, LOUISE MARIE	SHARED EMPLOYEE, FROM DEC 1 .....	150.00
GROSS, DEBORAH	D.C. INTERN, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	3,499.99
HAAS, WANDA A	CASE WORKER .....	1,566.67
HAYS, STUART J	STAFF ASSISTANT .....	1,800.00
HOKANSON, RUSSELL V, JR	LEGISLATIVE ASSISTANT .....	8,499.99
LINDSKOG, KRISTEN L	STAFF ASSISTANT .....	4,000.01
LUPICA, CARMELA	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
PACKO, JEAN L	DISTRICT OFFICE MANAGER .....	11,250.00
PTACEK, PAULA L	PART-TIME EMPLOYEE, TO OCT 31 .....	1,000.00
STONE, HERBERT S	ADMINISTRATIVE ASSISTANT .....	15,950.01
TIPPETT, PATRICIA LEE	RECEPTIONIST .....	5,874.99
WEIGEL, GEORGE S, JR	PART-TIME EMPLOYEE, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	1,500.00
WICKER, ELAINE L	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00

## **OFFICE OF THE HON. CARL D PURSELL**

COLLINS, JAMES MURPHY	STAFF ASSISTANT .....	6,000.00
CONRAD, C JUDITH	COMMUNICATIONS ASSISTANT .....	6,125.01
GIARMO, CONSTANCE G	CONSTITUENT SERVICES REP .....	6,249.99
GRIFFIN, MARTIN J	PART-TIME EMPLOYEE .....	1,125.00
GUIDEBECK, CATHERINE M	CONSTITUENT SVC REPRESENTATIVE .....	4,250.01
HUDGINS, CYNTHIA H	DISTRICT COORDINATOR .....	8,499.99
JOHNSON, JEANE A	CONSTITUENT SERVICES REP .....	3,750.00
KERANS, WILLIAM S	NEWS SECRETARY .....	9,924.99
LAUTZENHEISER, KENNETH E	FIELD REPRESENTATIVE .....	6,750.00
MASLAK, BARBARA	SHARED EMPLOYEE .....	750.00
MCBRIDE, WILLIAM R	EXECUTIVE ASSISTANT .....	11,166.66
RADTKE, DENISE O	FIELD REPRESENTATIVE .....	5,874.99
RIKSEN, MICHAEL RAY	LEGISLATIVE ASSISTANT, TO OCT 21 .....	1,808.33
SKREL, SYLVIA	LEGISLATIVE ASSISTANT .....	7,416.67
WEBBER, ROBERT J, JR	ADMINISTRATIVE ASSISTANT .....	300.00
WEIPERT, MARY B	STAFF ASSISTANT .....	4,312.50
WILLIAMS, DIANE M	APPOINTMENTS SECRETARY .....	5,062.50

## **OFFICE OF THE HON. JAMES H QUILLEN**

ALVIS, KAREN H	SECRETARY .....	3,571.94
CARTER, MAXINE S	SECRETARY .....	3,608.17
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT .....	11,082.33
EARLY, MARIAN RENEE	CASE WORKER .....	3,750.00
FLANAGAN, MARY P.	SECRETARY, FROM DEC 30 .....	44.44
GRACE, E JEAN	SECRETARY .....	4,741.41
HARRELL, JUDY JOANN	SECRETARY .....	3,547.97
HOUSER, KATHY G	RECEPTIONIST/SECRETARY .....	5,499.99
MASTERS, REBECCA C	DIRECTOR OF PUBLIC RELATIONS .....	7,431.90
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE .....	10,859.61
MORISON, SARAH N	SECRETARY .....	3,750.00
OVERTON, SYLVIA B	SECRETARY .....	4,875.00
SCHWARTZ, ELLEN RAE	RECEPTIONIST/SECRETARY .....	5,499.99
SCOTT, CHARLOTTE B	SECRETARY, TO NOV 27 .....	2,188.13
VAUGHN, BETTY S	SECRETARY .....	4,262.20
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE .....	4,087.20
WHITAKER, HARRIET L	SECRETARY .....	3,875.01
WHITE, JOSEPH CLONINGER	ASST FIELD REPRESENTATIVE .....	3,500.00
WHITEMAN, SHEILA YVETTE	SECRETARY .....	2,583.33

## **OFFICE OF THE HON. NICK JOE RAHALL II**

BANDY, VICKIE L	EXECUTIVE SECRETARY .....	5,245.34
BEARD, JANE ANN	SECRETARY CASEWORKER .....	3,420.00
BOOTH, TERI E	SECRETARY/CASEWORKER .....	4,429.00
BUDAY, EDWARD IGNATZ, JR	LEGISLATIVE ASSISTANT .....	5,210.67
BURKOT, GERALD L	LEGISLATIVE ASSISTANT .....	4,383.34
CANNON, PATRICIA E	CONSTITUENT RELATIONS SPECIALIST .....	4,164.66
CARRICO, MARGERY	STAFF ASSISTANT .....	4,258.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. NICK JOE RAHAHL II—CONTINUED**

COOK, JO ANN	PART-TIME EMPLOYEE .....	\$1,916.67
CORNWELL, TERRI LYNN	SHARED EMPLOYEE .....	300.00
DINNEEN, MAUREEN E	STAFF ASSISTANT, FROM DEC 1 .....	1,291.67
GOINS, VICKIE L	SECRETARY-CASE WORKER .....	3,274.01
KEYSER, TIMOTHY KENT	DISTRICT REPRESENTATIVE .....	4,925.01
KOCHENDERFER, KARIL L	LEGISLATIVE CORRESPONDENT .....	4,520.01
KROLL, MICHELE	STAFF ASSISTANT .....	1,750.00
KUNKEL, JOHN A	LEGISLATIVE ASSISTANT .....	6,999.99
MARCUM, ANNA RUTH	CONSTITUENT RELATIONS SPECIALIST .....	3,274.01
MCREYNOLDS, CHRISTOPHER M	TO OCT 2 .....	150.00
OLA, PHILIP M	SHARED EMPLOYEE, TO OCT 31 .....	500.00
SERPE, MICHAEL E	PRESS ASSISTANT .....	8,425.17
TAYLOR, DEBRINA JOY	PART-TIME EMPLOYEE .....	1,415.45
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST .....	4,362.01
YOUNG, TERRY LEE	DISTRICT REPRESENTATIVE .....	4,674.99
ZOIA, JAMES H	LEGISLATIVE ASSISTANT .....	6,933.33

## **OFFICE OF THE HON. CHARLES B RANGEL**

BECKETT, ALBERT	PART-TIME EMPLOYEE .....	2,802.24
BRADLEY, MARGARET E	RECEPTIONIST/SECRETARY .....	3,291.66
BRADLEY, PATRICIA O.	PERSONAL SECRETARY .....	7,449.99
CAPLE, SONSKESHANA FEMI	SECRETARY .....	3,705.99
CARBONE, MICHAEL T	COMMUNITY REPRESENTATIVE .....	6,116.40
EHRlich, DAVID GURNEY	LEGISLATIVE CORRESPONDENT .....	3,800.01
JONES, THEODORE M	ADMINISTRATIVE ASSISTANT .....	13,983.33
JONES, VIVIAN E	EXECUTIVE SECRETARY .....	6,756.20
KARDEMAN, RITA	STAFF ASSISTANT .....	5,239.11
KERN, INGRID A	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	300.00
MARTIN, CLARENCE AUGUSTUS,JR	LEGISLATIVE ASSISTANT .....	6,000.01
MATTHEWS, MYLES MELVILLE	COMMUNITY REPRESENTATIVE .....	5,126.67
MCKINNEY, CHARLES T	SPECIAL ASSISTANT .....	5,821.53
MCRAE, ERNESTINE	STAFF ASSISTANT .....	4,550.01
MILLER, EARNESTINE	STAFF ASSISTANT .....	3,867.51
MURRY, JAMES S	TEMPORARY EMPLOYEE, TO OCT 31 .....	2,083.33
POOLE, PEARL	TEMPORARY EMPLOYEE, FROM NOV 1 .....	4,166.66
RIVERA, OLGA I	STAFF ASSISTANT .....	3,375.00
SANCHEZ, CARMEN L	RECEPTIONIST .....	3,050.01
WILLIAMS, NANCY JEAN	CASEWORKER .....	4,898.93

## **OFFICE OF THE HON. WILLIAM R RATCHFORD**

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO OCT 31 .....	200.00
ARCONTI, ANTHONY A	PART-TIME EMPLOYEE .....	2,755.26
BOYNTON, ANN M	CASE WORKER .....	4,182.50
BRADLEY, CYNTHIA P	LEGISLATIVE CORRESPONDENT .....	4,299.99
EVERDING, KATHLEEN B	D.C. OFFICE MANAGER .....	5,581.22
FAINER, STEPHEN V	GRANTS SPECIALIST .....	4,778.94
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00
GOGGIN, WILLIAM J	PART-TIME EMPLOYEE .....	1,377.63
GREEN, JANET V	RECEPTIONIST .....	4,305.00
GRIFFIN, ELIZABETH A	CASEWORKER .....	5,619.78
HAYDEN, CHERYL A	STAFF ASSISTANT, FROM DEC 1 .....	400.00
HENNESSEY, DOREEN M	SECRETARY .....	3,705.32
JAMES, ROY ANN	CASE WORKER .....	4,182.69
KERY, PATRICIA A	LEGISLATIVE CORRESPONDENT .....	4,487.49
KIRCHNER, BARBARA L	COMPUTER OPERATOR .....	4,182.59
MACLEOD-BALL, MICHAEL W	CASEWORKER .....	4,050.00
QUILTER, MARGARET A	DISTRICT OFFICE MANAGER .....	6,360.42
SCARLOTT, JENNIFER	LEGISLATIVE ASSISTANT .....	4,800.00
SHECKELHOFF, MARY A	ADMINISTRATIVE ASSISTANT .....	10,270.34
SCHWARTZ, FRANCES L	WATERBURY OFFICE DIRECTOR .....	7,325.60
SILL, BRUCE E	PART-TIME EMPLOYEE .....	2,755.26
SINGER, STEVEN R	PRESS SECRETARY .....	5,300.00
SPENCER, H. BAILEY	LEGISLATIVE ASSISTANT, TO OCT 31 .....	200.00
STEFANELLI, JULIE	RECEPTIONIST .....	3,763.50

## **OFFICE OF THE HON. RICHARD RAY**

BLY, MARY S	STAFF ASSISTANT .....	3,999.99
BROOKS, IMA LOU	PART-TIME EMPLOYEE .....	2,100.00
BUSH, JESSI S	OFFICE MANAGER .....	3,750.00
DEMPs, WILLIE SAMUEL,JR	STAFF ASSISTANT .....	3,000.00
EDELSON, JOYCE A	EXECUTIVE SECRETARY .....	6,500.01
FRASER, LESLIE JEAN	STAFF ASSISTANT, TO OCT 19 .....	844.44

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. RICHARD RAY—CONTINUED**

GILLESPIE, CYNTHIA DIANNE	STAFF ASSISTANT.....	\$3,875.01
HILL, MARGUERITE E	D.C. INTERN, FROM OCT 3.....	1,760.00
HOPKINS, DOUGLAS W	LEGISLATIVE ASSISTANT.....	4,500.00
INGRAM, VERONICA DENISE	STAFF ASSISTANT.....	3,125.01
KELLEY, JACQUELYN GAYLE	STAFF ASSISTANT.....	2,625.00
LYOYD, JERRY WALLACE	DISTRICT REPRESENTATIVE.....	5,499.99
MEES, JUNE N	STAFF ASSISTANT.....	3,500.01
POOLE, HELEN T	STAFF ASSISTANT.....	3,500.01
RAILEY, HILDA B	FIELD REPRESENTATIVE.....	3,750.00
SENTELL, JAYNE TYLER	PART-TIME EMPLOYEE.....	2,100.00
SINGLETARY, DONNA LEE	STAFF ASSISTANT.....	3,624.99
TALMADGE, WILLIAM COFFIN	ADMINISTRATIVE ASSISTANT.....	11,250.00
THOMASON, CARLA LEE	STAFF ASSISTANT.....	2,874.99
TOOLE, SHANNON VICTORIA	PRESS SECRETARY.....	3,375.00
WITTE, RUTH A	OFFICE MANAGER.....	8,499.99

## **OFFICE OF THE HON. RALPH REGULA**

BENEDICT, MARK B	LEGISLATIVE ASSISTANT.....	5,166.66
CANSLER, DAVA A	SECRETARY-DISTRICT OFFICE.....	3,500.01
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE.....	6,875.01
GROVES, LORI S	LEGISLATIVE ASSISTANT.....	3,500.01
HOFMAN, STEVEN	SHARED EMPLOYEE.....	750.00
JONES, CONNIE ANN	LEGIS ASST/COMPUTER SYSTEM MANAGER.....	5,333.33
MURPHY, GRACE ANN	RECEPTIONIST/SECRETARY.....	6,249.99
NICHOLS, ILA LOUISE	STAFF ASST/CASEWORKER—DIST OFF.....	6,249.99
OLA, PHILIP M	SHARED EMPLOYEE.....	980.94
ROLAND, SUSAN MARIA	SHARED EMPLOYEE.....	2,100.00
SIMPSON, MARION E	STAFF ASSISTANT.....	2,750.01
SNYDER, SYLVIA L	APPOINTMENT SECRETARY.....	5,499.99
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE.....	11,250.00
TODD, JEFFREY S	STAFF ASSISTANT DISTRICT OFFICE.....	3,166.67

## **OFFICE OF THE HON. HARRY M REID**

BAKER, LYNN KENNETH	PART-TIME EMPLOYEE.....	2,910.00
BARKER, EDITH JO	LEGISLATIVE ASSISTANT.....	5,600.01
BOGGS, BARBARA	RECEPTIONIST/CASEWORKER.....	4,175.01
CARROLL, SHARON R.	COMPUTER OPERATOR, FROM NOV 1.....	1,666.66
COPENHEAVER, KAY IRENE	SECRETARY/CASEWORKER.....	4,950.00
CRISOSTOMO, SUSAN	SECRETARY.....	3,000.00
EWELL, VIRGINIA	PART-TIME EMPLOYEE.....	2,910.00
FORREST, DIANA PATRICIA	DIRECT MAIL/COMPUTER MANAGER, TO OCT 31.....	
	OFFICE MANAGER, FROM NOV 1.....	5,966.67
HUMKE, SHEILA MERICLE	LEGISLATIVE DIRECTOR.....	6,350.01
JOHNSEN, DAVID WILLARD, IV	PART-TIME EMPLOYEE.....	1,800.00
KALAGIAN, MARC V	STAFF AIDE, FROM NOV 1.....	300.00
MARTINEZ, REYNALDO LEROY	DISTRICT REPRESENTATIVE.....	10,149.99
PHILLIPS, JACQUELINE S	CASEWORKER.....	4,374.99
SHOUP, JULIE L	OFFICE MANAGER, TO NOV 11.....	1,936.11
STOUT, MARGARET ANNE	RECEPTIONIST.....	4,325.01
TRUDELL, HARRIET H	LEGISLATIVE ASSISTANT.....	6,000.00
WASTELL, LEE ALLEN	FIELD REPRESENTATIVE.....	6,249.99
WIENER, VALERIE	PRESS SECRETARY.....	6,249.99
WILSON, DONALD E, JR	LEGISLATIVE ASSISTANT.....	6,249.99
ZOBELL, CLAUDE EDWARD, JR	ADMINISTRATIVE ASSISTANT.....	9,800.01
ZOBELL, MOLLY	PART-TIME EMPLOYEE.....	1,500.00

## **OFFICE OF THE HON. BILL RICHARDSON**

ARIAS, STEPHEN RAY	EXECUTIVE ASSISTANT.....	7,249.99
ARNOLD, CHARLES J	SPECIAL ASSISTANT, TO OCT 31.....	2,000.00
BOWMAN, RICHARD	PART-TIME EMPLOYEE.....	1,200.00
BUFFINGTON, RICHARD ALLEN	STAFF ASSISTANT.....	4,875.01
CARTER, DAVID	STAFF ASSISTANT.....	5,499.99
CLARKE, SANFORD	PART-TIME EMPLOYEE, TO OCT 31.....	
	CASEWORKER, FROM NOV 1.....	1,932.00
DURAN, SANDRA D	LBJ CONGRESSIONAL INTERN, FROM DEC 1.....	890.00
FARRELL, WILLIAM CHRISTOPHE	COMPUTER SPECIALIST.....	5,540.01
FREEDMAN, FRANCES S	STAFF ASSISTANT.....	4,249.99
KENDERDINE, MELANIE ANNE	OFFICE MGR/APPOINTMENTS SECRETARY, TO OCT 31.....	
	EXECUTIVE ASSISTANT, FROM NOV 1.....	7,874.99
MANZANARES, JUAN J	D.C. INTERN, FROM DEC 1.....	583.33
MEDINA, FLORENCE	RECEPTIONIST/TYPIST.....	3,330.01
MONTOYA, REBECCA P	CONGRESSIONAL AIDE.....	4,250.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. BILL RICHARDSON—CONTINUED**

OLGUIN, M MICHAEL	PART-TIME EMPLOYEE, TO NOV 30 .....	\$1,166.66
QUINTANA, JOHN ANTHONY	CASEWORKER .....	5,275.00
QUINTANA, PATSY	D.C. INTERN, TO OCT 4 .....	100.00
SENA, LINDA M	D.C. INTERN, FROM OCT 17 TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 23 .....	999.96
SHEGOUE, CHERYL MARIE	STAFF ASSISTANT .....	3,500.00
SMITH, JEFFREY M	ADMINISTRATIVE ASSISTANT .....	11,041.76
SPARBER, LYNDA MARIA	ASSISTANT DISTRICT MANAGER .....	4,374.99
SPRINGER, DAVID	LEGISLATIVE COUNSEL .....	8,499.99
STERGIOULAS, VICKI A	SHARED EMPLOYEE, FROM NOV 1 .....	1,038.88
TRUJILLO, PATSY G	RECEPTIONIST, TO OCT 31 .....	
	SECRETARY/RECEPTIONIST, FROM NOV 1 .....	4,324.99
VEST, STEVEN FRANCIS	STAFF ASSISTANT, TO OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	4,874.99
WALKER, SANDRA	ADMINISTRATIVE SECRETARY .....	4,443.66
ZIEMBA, ELAINE M	PRESS AIDE .....	8,112.50

## **OFFICE OF THE HON. THOMAS J RIDGE**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO OCT 31 .....	100.00
CAHILL, ELEANOR JOAN	CHIEF CASEWORKER .....	6,250.00
CAMPBELL, MARK R	STAFF ASSISTANT .....	4,250.01
CASSIDY, M EDWARD JR	LEGISLATIVE DIRECTOR .....	9,124.99
CHAMBERS, JEANNETTE	LEGISLATIVE ASSISTANT .....	3,780.01
CHAPMAN, LUANNE M	STAFF ASSISTANT .....	4,342.50
CLINGERMAN, PATRICIA	DISTRICT OFFICE MANAGER .....	5,000.01
COX, CHRISTOPHER	LEGISLATIVE CORRESPONDENT .....	4,437.51
DITULLIO, ANN T	DISTRICT OFFICE MANAGER .....	5,000.01
ELLINGTON, JOHNS N	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,500.00
FEDDEMAN, EDWARD GRAY	LEGISLATIVE ASSISTANT .....	6,250.00
FITTING, LESLIE A	SECRETARY/OFFICE MANAGER .....	6,500.01
GRIFFITH, GARY WALTER	LEGISLATIVE ASSISTANT .....	6,500.01
HOLMAN, MARK A	SPECIAL PROJECTS COORDINATOR, TO OCT 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1 .....	9,000.00
MASLAK, BARBARA	STAFF ASSISTANT, FROM DEC 1 .....	1,066.66
MAZYCK, DERLENE D	DISTRICT CASE WORKER .....	3,600.00
MCBURNAY, LINDA S	PART-TIME EMPLOYEE .....	1,450.00
METHENEY, DOUGLAS W	DISTRICT CASEWORKER, FROM NOV 1 .....	500.00
PALMER, LAURA E	DISTRICT CASE WORKER .....	3,499.99
TRINGALI, BRIAN C	PART-TIME EMPLOYEE .....	1,750.00
TULLIO, PATRICIA DECARA	PART-TIME EMPLOYEE .....	1,500.00
UNANGST, LOIS JEAN	DISTRICT OFFICE MANAGER .....	6,849.99
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT, TO NOV 11 .....	5,979.17

## **OFFICE OF THE HON. MATTHEW J RINALDO**

BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER .....	6,624.99
BOUB, VERONICA H	DISTRICT OFFICE SECRETARY, FROM OCT 3 .....	2,200.00
DELAZARO, ROBERT D	SPECIAL ASSISTANT .....	9,600.00
DUKES, HOMER F	PART-TIME EMPLOYEE .....	450.00
FLOYD, LILLIAN C	DISTRICT OFFICE MANAGER .....	5,250.00
GAY, BARBARA I	LEGISLATIVE DIRECTOR .....	6,000.00
HANRAHAN, GREG C	LEGISLATIVE DIRECTOR .....	148.33
HILBERT, ROSEMARY	CASEWORK SECRETARY .....	4,400.01
HINDLE, RONALD E	RESEARCH ASSISTANT .....	4,749.99
LEFKIN, PETER A	LEGISLATIVE COUNSEL .....	6,750.00
MAUS, LOUISE	CASEWORKER .....	6,750.00
REDFIELD, REUBEN R	PART-TIME EMPLOYEE .....	750.00
RISER, ANNE O	LEGISLATIVE AIDE .....	3,750.00
ST JOHN, BENNY ALLEN	PRESS ASSISTANT .....	7,599.99
TETI, DENNIS E	ADMINISTRATIVE ASSISTANT, TO DEC 9 .....	5,980.00
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY .....	3,999.99
TORONYE, STEVE J	PART-TIME EMPLOYEE .....	450.00
WADSWORTH, LAUREN ELIZABETH	CASEWORKER .....	3,375.00

## **OFFICE OF THE HON. DON RITTER**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO OCT 31 .....	108.99
BISHOP, ROBERT J	LEGISLATIVE ASSISTANT .....	5,430.01
BUCK, LANA	LEGISLATIVE DIRECTOR .....	7,930.00
COLLINS, EILEEN M	LEGISLATIVE ASSISTANT .....	5,430.01
CRAWFORD, ROBIN	SENIOR STAFF ASSISTANT .....	4,680.01
DENARDO, ANGELINA	STAFF ASSISTANT .....	3,586.00
DONOGHUE, CLARA MARIE	PART-TIME EMPLOYEE, TO OCT 31 .....	400.00
HAWVERMALE, SANDRA KAY	PERSONAL SECRETARY/APPOINTMENTS .....	4,638.34

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. DON RITTER—CONTINUED**

HELLER, BETTY L	STAFF ASST/CASEWORKER IN DISTRICT .....	\$3,687.85
HOCH, JOANNE M	COMPUTER OPERATOR .....	3,180.01
IMUS, CATHERINE L	SHARED EMPLOYEE .....	1,009.62
JANESCH, ALAN F	PRESS SECRETARY .....	6,555.01
KACHMAR, JOHN J, JR	ADMINISTRATIVE ASSISTANT .....	12,430.01
KOPKO, DEBRA EILEEN	COMPUTER OPERATOR .....	4,804.99
MARX, JENNIFER ANNE	CASEWORKER .....	4,084.99
MCHUGH, JOSEPH H	STAFF ASSISTANT .....	4,367.50
MICIO, MARGARET A	SECRETARY .....	3,646.00
SACARAKIS, GEORGE L	DISTRICT ADMINISTRATOR .....	7,242.50
TOMASIC, JANICE M	STAFF ASSISTANT .....	3,245.41
WILSON, MARY CATHERINE	RECEPTIONIST/SECRETARY .....	3,304.99

## **OFFICE OF THE HON. PAT ROBERTS**

BYNAN, LINDA ELIZABETH	STAFF ASSISTANT, FROM NOV 1 .....	2,791.67
DEBENHAM, RANDY RAY	RESEARCH ASSISTANT .....	5,000.01
EASTIN, ROBERT E	DISTRICT ADMIN ASSISTANT .....	8,986.53
EBERLY, DON EUGENE	SHARED EMPLOYEE, FROM NOV 1 .....	1,000.00
FRICK, IDA MAE	DISTRICT REPRESENTATIVE .....	5,386.65
IRWIN, SHARON L	CASE WORKER-RECEPTIONIST .....	6,666.67
JORGENSEN, JO ANN	CLERK .....	2,125.74
MITCHELL, GARY R	AGRICULTURE ASST .....	7,124.99
PETERSON, MARY KATHLEEN	PRESS ASSISTANT .....	6,133.33
REEDY, KAREN SUE	SECRETARY .....	4,703.37
ROSS, PHYLLIS JOYCE	DISTRICT REPRESENTATIVE .....	3,746.67
TOBIN, MERRY M	EXECUTIVE ASSISTANT .....	8,066.67
TOWNS, DONALD LEROY	ADMINISTRATIVE ASSISTANT .....	15,950.01
WAGNER, DEE NESE	CORRESPONDENCE MANAGER .....	5,883.33
WILHITE, CYNTHIA JEAN	SHARED EMPLOYEE, FROM NOV 1 .....	200.00

## **OFFICE OF THE HON. J KENNETH ROBINSON**

BROCKENBROUGH, THOMAS WELLFORD	STAFF ASSISTANT .....	2,874.99
CHAPMAN, KELLY GWEN	STAFF ASSISTANT .....	4,700.01
CROWSON, FRANCES ELIZABETH	STAFF ASSISTANT .....	3,750.00
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT .....	3,450.00
GROSECLOSE, WARREN P	TEMPORARY EMPLOYEE .....	2,670.00
HOBGOOD, JAMES L	STAFF ASSISTANT .....	7,875.00
HOLCOMB, GARY ALFRED	SENIOR STAFF ASST--OFF MNGR .....	8,625.00
LEAKE, JAMES SCOTT	STAFF ASSISTANT .....	5,852.76
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT .....	15,950.01
NOEL, BARBARA E	STAFF ASSISTANT .....	5,349.99
OLSEN, EVELYN F	STAFF ASSISTANT .....	6,342.45
PIFER, WILLIAM	STAFF ASSISTANT .....	5,850.00
STRADER, AMY L	STAFF ASSISTANT .....	3,425.01
SULC, LAWRENCE B	SHARED EMPLOYEE .....	2,467.50
VERNON, ETHEL JEAN	STAFF ASSISTANT .....	2,499.99
WILLIAMS, DUSTY L	STAFF ASSISTANT .....	4,674.99

## **OFFICE OF THE HON. PETER W RODINO JR**

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE .....	2,785.95
ALFONSO, MARYSOL	TEMPORARY EMPLOYEE, FROM DEC 1 TO DEC 9 .....	275.00
DENEV, EVA J	LEGISLATIVE AIDE .....	9,000.00
DEUSER, KRISTI L	RECEPTIONIST .....	4,269.99
DISALVO, O JOHN	CLERK FIELD REP .....	1,741.44
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT .....	6,375.00
FORTUNATO, FRANCIS XAVIER	STAFF ASSISTANT, FROM NOV 15 .....	1,073.33
GLOVER-GASTON, DONNA	RECEPTIONIST, FROM OCT 24 .....	2,884.73
GONZALEZ, SANTA I	RECEPTIONIST, TO DEC 9 .....	2,204.16
HAMEL, MARY E	STAFF ASSISTANT .....	3,125.01
HEALEY, DANIEL ROURKE	STAFF ASSISTANT, TO OCT 31 .....	1,125.00
HOBBS, SHAROL PATRICIA	PART-TIME EMPLOYEE .....	4,125.00
MADDOX, NELSON SYLVESTER	FIELD REPRESENTATIVE .....	1,199.34
PHILP, ERROL R	STAFF ASSISTANT, FROM DEC 1 .....	1,583.33
RICHARDSON, ELAINE P	SECRETARY .....	4,374.99
ROBINSON, ANTHONY C	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	833.33
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT, FROM OCT 5 .....	12,500.01
STASHOWER, DEBORAH LEE	PRESS SECRETARY .....	3,000.00
SURIANO, ANTHONY M	DISTRICT SECRETARY .....	13,374.99
TURNER, MARY ANN	CASEWORKER .....	6,125.01
WEAVER, GARY M	RESEARCH ASSISTANT .....	6,624.99
WILLIAMS, ARLENE	APPOINTMENT SECRETARY .....	6,150.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. ROBERT A ROE**

BURKE, WILLIAM V	SPECIAL ASSISTANT.....	\$5,720.01
DEVLIN, MARY C	SECRETARIAL ASSISTANT.....	4,160.01
DOHERTY, LORRAINE E	STAFF ASSISTANT.....	1,250.01
FERGUSON, SANDRA J	SECRETARY.....	4,809.99
FRIEDMAN, ALAN	LEGISLATIVE ASSISTANT.....	8,580.00
GURISIC, GRACE A	SPECIAL ASSISTANT.....	10,834.99
JOHNSON, DOROTHY HAFLEY	PART-TIME EMPLOYEE.....	1,250.01
KELLOGG, PAULETTE M	SECRETARIAL ASSISTANT.....	2,600.01
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT.....	14,002.83
MCCELLELLAN, JOHN R	SPECIAL ASSISTANT.....	5,250.00
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT.....	4,497.99
MILAZZO, ANGELA	SECRETARY.....	10,834.99
PANITZ, RAPHAEL I	ASSISTANT CHIEF-PROP.SUPPLY.....	6,249.99
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT.....	7,759.99
THOMAS, TERRIE CHRISTINE	STAFF ASSISTANT, FROM OCT 24.....	1,861.10
THOMPSON, FLORENCE E	SECRETARIAL ASSISTANT.....	2,499.99
YANNARELLI, CYRIL R	PART-TIME EMPLOYEE.....	2,400.00
YAROSH, SANDRA P	STAFF ASSISTANT.....	1,500.00

## **OFFICE OF THE HON. BUDDY ROEMER**

AILET, CYNTHIA C	DISTRICT ASSISTANT.....	4,929.99
ATKINS, SUSANNA K	RECEPTIONIST.....	3,041.67
AUSTERN, DONALD M	LEGISLATIVE CORRESPONDENT.....	4,500.00
BRAND, MARY	STAFF ASSISTANT.....	1,240.00
BRENER, LINDA	OFFICE MANAGER.....	8,300.01
BURNS, JAMES A	PRESS ASSISTANT.....	6,500.01
BURT, JAMES EDWARD,IV	LEGISLATIVE CORRESPONDENT.....	3,650.00
CANADA, RENEE E	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	100.00
GODOWN, GAYLE HELEN	COMPUTER OPERATOR, TO NOV 15.....	2,000.00
GUIDRY, LAURENCE D	DISTRICT MANAGER.....	7,500.00
HOGAN, SUE M	DISTRICT ASSISTANT.....	5,499.99
HORNEMAN, MARIHELEN	EXECUTIVE ASSISTANT.....	10,400.01
MCRCERY, JAMES OTIS,III	LEGISLATIVE DIRECTOR.....	9,000.00
ROBERSON, ERNEST R	DISTRICT ASSISTANT.....	4,940.01
SHERROD, SALLY A	RECEPTIONIST-CASE WORKER.....	3,083.33
WEDDIE, KAREN MAUREEN	PART-TIME EMPLOYEE, FROM DEC 1.....	100.00

## **OFFICE OF THE HON. HAROLD ROGERS**

CARTER, SAMMIE	PART-TIME EMPLOYEE.....	1,250.01
CHARUP, STEVEN LOUIS	LEGISLATIVE ASSISTANT.....	4,059.99
COSTLOW, DONNA J	LEGISLATIVE COORDINATOR, FROM NOV 7.....	3,300.00
DRIESLER, MARTY TOWLES	ADMINISTRATIVE ASSISTANT.....	14,232.33
EBERLY, DON EUGENE	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
FROMER, KEVIN I	STAFF ASSISTANT.....	4,320.01
GIRDLER, DONALD EDWIN	FIELD REPRESENTATIVE.....	6,413.50
HOOVER, WELBY C	FIELD REPRESENTATIVE.....	5,578.50
JONES, CAROLYN SUE	STAFF AIDE.....	3,480.01
LOSEY, SUEANN S	STAFF ASSISTANT, TO OCT 31.....	
	OFFICE MANAGER, FROM NOV 1.....	6,330.00
MEECE, SARAH MARGARET	CASEWORKER.....	3,614.99
MITCHELL, ROBERT LUSTER	FIELD REPRESENTATIVE.....	6,093.50
PETERCHEFF, DORIS G	DISTRICT ADMINISTRATOR.....	9,751.99
STEWART, NATALIE JEAN	CASEWORKER.....	3,270.00
VAUGHN, MARISSA D	STAFF ASSISTANT.....	3,614.99
WARING, EVE H	RECEPTIONIST.....	3,882.01
WARING, MICHAEL A	PRESS SECRETARY.....	8,240.00
WHEET, DEBBIE	STAFF AIDE.....	2,930.01

## **OFFICE OF THE HON. CHARLES ROSE**

BARNES, KNOX MEREDITH	STAFF ASSISTANT.....	1,650.00
BRICKELL, MARION	OFF MGR-EXEC SECRETARY.....	10,807.57
BYRNE, MAUREEN E	LEGISLATIVE AIDE.....	5,678.99
COBB, GERRY	SHARED EMPLOYEE, TO OCT 31.....	380.14
DOWD, WILLIAM CURTIS	STAFF ASSISTANT.....	2,250.00
DSIDA, MICHAEL	STAFF ASSISTANT.....	3,879.01
EDWARDS, ROBERT	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	1,330.19
FONVIELLE, JANE M	STAFF ASSISTANT.....	8,500.00
GARWOOD, MARY KAY	D.C. INTERN, FROM DEC 1.....	600.00
HARDIMAN, MILTON DELBERT	STAFF ASSISTANT.....	4,051.69
HARRINGTON, S REBECCA	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 1.....	2,300.00
LAWS-KIRCHMAN, JUDITH	STAFF ASSISTANT.....	4,579.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. CHARLES ROSE—CONTINUED**

LESSANE, GEORGE ANTONIO	STAFF ASSISTANT, TO OCT 31.....	\$900.00
MEGIVERN, MARJORIE	PART-TIME EMPLOYEE, FROM NOV 1.....	3,865.18
MORGAN, PHILLIP HENRY, JR	PART-TIME EMPLOYEE, TO OCT 31.....	300.00
PENDER, HEIDI	STAFF ASSISTANT.....	2,878.99
POSEY, VIVIAN LIPFORD	STAFF ASSISTANT.....	5,254.00
PRIDGEN, MARTHA L	STAFF ASSISTANT.....	4,879.00
ROGERS, JEFF DANIEL	D.C. INTERN, FROM DEC 1.....	300.00
ROSE, JOAN TEAGUE	SPECIAL ASSISTANT.....	1,592.76
ROSOL, MARK THOMAS	PART-TIME EMPLOYEE, FROM NOV 1.....	2,000.00
RUFFIN, AURELIA	PART-TIME EMPLOYEE, TO OCT 31.....	500.00
SPARKS, MARY STUART	STAFF ASSISTANT.....	5,878.99
STILES, HERBERT G	CLERK.....	5,000.01
TURNER-SCOTT, ANDREA	STAFF ASSISTANT.....	8,749.99
WILLIAMS, MARCUS P	STAFF ASSISTANT.....	4,378.99
YARBOROUGH, JIMMY DALE, JR	D.C. INTERN, TO NOV 30.....	1,440.00

## **OFFICE OF THE HON. DAN ROSTENKOWSKI**

ATKINSON, MARGARET BURNS	.....	3,249.99
BERNACKI, PETER P	.....	4,850.01
BUNICK, ROBERT K	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	250.00
CASALE, ELLEN M	.....	4,050.00
DLUGAJCZYK, ROBERT	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	450.00
ETTEN, THOMAS A	.....	8,291.66
FLETCHER, VIRGINIA C	.....	5,000.01
GEORGALAS, ELEANOR	.....	6,950.00
GRANATO, JESSE D	.....	5,976.43
HOJNOWSKI, EUGENE	.....	6,000.00
IDZIK, MARK	PART-TIME EMPLOYEE.....	1,020.00
KROPIDLOWSKI, CELESTE	.....	11,625.00
MCCARTY, LAURIE	.....	4,500.00
MOSKAL, LEO S.	.....	6,000.00
MEGA, JOSEPH W	.....	1,875.00
PANZKE, NANCY A	.....	14,000.01
POPP, JOSEPHINE T	FROM DEC 1.....	400.00
ROMERO, GEORGE	FROM NOV 1.....	2,795.14
WESOL, BRIAN JOHN	PART-TIME EMPLOYEE.....	1,065.00
YOSHIGAI, WAYNE S	.....	4,583.33

## **OFFICE OF THE HON. TOBY ROTH**

DONAHUE, BETTE J	STAFF ASSISTANT ADMINISTRATION, FROM OCT 22.....	2,875.00
EBERT-SALEH, CATHERINE IRENE	STAFF ASSISTANT.....	3,516.67
ERNST, KATE E	EXECUTIVE SECRETARY.....	5,499.99
FINK, JOHN P	DISTRICT ASSISTANT.....	4,750.00
FRANKLIN, JULIE	PART-TIME EMPLOYEE, FROM DEC 1.....	1,000.00
GRIMES, SUSANNE P. LANZINO	STAFF ASSISTANT ADMINISTRATION, FROM DEC 7.....	933.33
HAM, DOUGLAS B	CHIEF LEGISLATIVE ASSISTANT.....	8,124.99
KLEIN, SCOTT PAUL	LEGISLATIVE CORRESPONDENT.....	3,250.00
KONZ, MARY BETH	STAFF ASSISTANT ADMINISTRATION.....	3,000.00
LIEBER, BARBARA L	LEGISLATIVE CORRESPONDENT.....	3,500.01
MEALY, TERRY ANN	SYSTEMS SECRETARY, TO DEC 4.....	2,311.10
POLLACK, SHIRLEY A	DISTRICT STAFF ASSIST—APPLETON.....	2,858.49
SCHAUER, BETTY M	DISTRICT CASEWORKER.....	3,881.99
SEIDEL, KENNETH	PART-TIME EMPLOYEE, TO OCT 17.....	708.33
SPRINGER, THOMAS C	STAFF ASSISTANT-PRESS, FROM OCT 26.....	3,250.00
TERASA, CAROLYN SCHULDIT	STAFF ASSISTANT—GREEN BAY.....	2,704.74
WAY, GEORGE ANN	EXECUTIVE ASST OFFICE MANAGER.....	9,624.99
WILSON, WILLIAM CARL	PRESS SECRETARY.....	8,083.34
WISKOW, SANDRA	STAFF ASSISTANT.....	4,250.01
WITT, HOWARD W	PART-TIME EMPLOYEE.....	699.99
WORSLEY, FELECIA L	PART-TIME EMPLOYEE, TO NOV 30.....	1,056.00

## **OFFICE OF THE HON. MARGE ROUKEMA**

ABATE, JEANNE RENE	STAFF ASSISTANT.....	3,908.33
ARMSTRONG, PRISCILLA L J	SCHEDULE/PERS SEC, TO OCT 31.....	
BROADHURST, SUSAN L	EXECUTIVE SECRETARY/SCHEDULER, FROM NOV 5.....	6,100.00
CANNON, THERESA JANE	STAFF ASSISTANT.....	4,229.16
CHAPMAN, JANE K	STAFF ASSISTANT.....	4,100.00
CUTTLE, JOHN D	STAFF ASSISTANT.....	4,700.00
DONATI, EUGENE LJR	ADMINISTRATIVE ASSISTANT.....	11,000.00
DOUGHERTY, CAROL ANN	PRESS SECRETARY.....	6,850.00
	STAFF ASSISTANT.....	3,850.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. MARGE ROUKEMA—CONTINUED**

FILIPPONE, JOSEPH EDWARD	PART-TIME EMPLOYEE .....	\$1,900.00
HOFMAN, STEVEN	SHARED EMPLOYEE .....	750.00
LINDEMANN, JOHN MICHAEL	STAFF ASSISTANT .....	4,975.00
MACK, MATILDA M	STAFF ASSISTANT, FROM NOV 16 .....	2,375.00
MARTIN, SUZANNE H	DISTRICT OFFICE MANAGER .....	6,799.99
PAGE, LYNN E	STAFF ASSISTANT .....	5,200.01
SCIOLARO, DONALD E	STAFF ASSISTANT .....	4,099.99
SOLICK, MARGARET A	PART-TIME EMPLOYEE .....	3,282.50
TEEL, LAUREN R	STAFF ASSISTANT .....	4,474.99
VAN DYKE, JOYCE	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00
VOSPER, CYNTHIA A	LEGISLATIVE STAFF ASSISTANT .....	7,550.00

## **OFFICE OF THE HON. J ROY ROWLAND**

BRADY, REBECCA H	LEGISLATIVE DIRECTOR .....	5,749.99
BRYANT, KATHY E	LEGISLATIVE ASST/AGRICULTURE .....	4,999.99
COWART, CONNIE	STAFF ASSISTANT, FROM NOV 7 .....	1,750.00
DAVIS, DANNY M	DISTRICT REPRESENTATIVE, FROM OCT 15 .....	4,050.00
DAVIS, GWEN P	STAFF ASSISTANT .....	4,000.00
FLUKER, PATRICIA A	SENIOR STAFF ASSISTANT .....	4,000.00
GORDON, RICHARD	ADMINISTRATIVE AIDE .....	9,000.01
GRANTHAM, JUANITA M	ADMINISTRATIVE AIDE .....	333.33
HAMRICK, ELMINA B	SENIOR STAFF REPRESENTATIVE .....	4,500.01
JENKINS, CURTIS S	STAFF ASSISTANT .....	4,750.00
MCCASH, LEWIS SELBY	ADMIN ASSISTANT/PRESS ASSISTANT .....	11,250.01
MCELVEEN, BARBARA G	EXECUTIVE SECRETARY/OFFICE MANAGER .....	7,500.00
MILES, KATHERINE W	OFFICE MANAGER-DISTRICT .....	5,250.01
MONTFORD, VICKIE A	STAFF ASSISTANT .....	2,875.00
NOWELL, SHIRLEY A	DISTRICT COORDINATOR, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 5 .....	3,749.99
PERDUE, KEITH	LEGISLATIVE ASSISTANT .....	4,500.01
PINSON, JENNIFER C	STAFF ASSISTANT, FROM DEC 5 .....	938.89
RAY, WALTER	DISTRICT REPRESENTATIVE .....	5,500.00

## **OFFICE OF THE HON. EDWARD R ROYBAL**

CAHILL, SANDRA M	CASEWORKER .....	3,900.00
CAVAZOS, MERCY RUIZ	CASEWORKER .....	3,900.00
FERRIS, KATHLEEN	PART-TIME EMPLOYEE .....	2,433.57
GALLOWAY, CAROL SHAHEEN	LEGISLATIVE CORRESPONDENT .....	5,750.01
HERNANDEZ, CARMELA	CASEWORKER, FROM OCT 17 .....	3,145.00
LORBER, ERIN J	FIELD ASSISTANT .....	5,525.61
LOZANO, HENRY	FIELD DEPUTY .....	9,330.36
MALDONADO, DANIEL C	ADMINISTRATIVE ASSISTANT .....	13,166.40
MORALES, LUPE A		1,132.92
NAYLOR, NANCY ROSE	PERSONAL SECRETARY .....	6,000.00
PUENTES, MICHAEL C	CASEWORKER, FROM NOV 1 .....	2,333.34
SMITH, GALE J	STAFF ASSISTANT .....	4,299.66
TERLEP, RICHARD	PRESS ASSISTANT, TO OCT 31 .....	2,285.83
ZAGER, JODI	RECEPTIONIST-CLERK, FROM NOV 1 .....	2,166.66

## **OFFICE OF THE HON. ELDON RUDD**

ANDERSON, SUSAN E	RECEPTIONIST .....	3,875.00
BELZ, MELINDA GAIL	CASEWORKER .....	5,505.92
BIANCHI, GENNARO P.	STAFF BOOKKEEPER .....	2,444.01
CARLYON, BRADLEY W	DISTRICT FIELD REPRESENTATIVE .....	4,874.99
CLARKE, GEORGE L	PRESS SECRETARY, FROM NOV 1 .....	5,166.66
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY .....	5,283.65
COPPOLINO, ANTHONY J	SHARED EMPLOYEE .....	2,250.00
CORBETT, MARGARET E	CASEWORKER .....	5,751.89
GLAZEWSKI, TIMOTHY M	LEGISLATIVE CORRESPONDENT .....	6,250.01
HEDBERG, TED B	LEGISLATIVE ASSISTANT .....	6,933.33
LEWIS, PATTI JOANN	APPOINTMENT SECRETARY .....	4,915.01
LUSKEY, CHARLENE E	ADMINISTRATIVE AIDE .....	10,006.39
MELBY, FLORENCE B	DISTRICT FIELD ASSISTANT .....	5,750.00
MORRISSEY, DONALD J	PART-TIME EMPLOYEE .....	800.00
RINCON, CHERYL	SECRETARY-RECEPTIONIST .....	4,574.72
SHADEGG, STEPHEN C	STAFF ASSISTANT .....	3,000.00
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE .....	9,018.11
TURCO, FRANK	PRESS ASSISTANT, TO NOV 19 .....	5,036.11

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. MARTIN A RUSSO**

CLARKE, MAUREEN D	CLERK.....	\$2,100.00
CONCAGH, THERESE	CASEWORKER.....	4,100.00
CRONIN, CATHERINE	STAFF ASSISTANT.....	3,800.00
GALLANT, CAROL	PRESS ASSISTANT.....	5,150.00
GIFFEY, CAROL A	OFFICE MANAGER.....	7,075.00
GREELEGS, ED	LEGISLATIVE ASSISTANT.....	8,525.00
HOCH, DOROTHEA H	CASEWORKER.....	6,675.00
KIMMELL, SHARON GAIL	RECEPTIONIST.....	4,250.00
KREZWICK, CHARLES W	STAFF ASSISTANT.....	6,275.00
LUNK, ELIZABETH ANN		5,900.00
MACARI, DIANE E	PART-TIME EMPLOYEE.....	3,225.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT.....	15,950.01
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR.....	8,700.00
MCLEROY, EDWARD F	STAFF ASSISTANT.....	3,225.00
MICHALIK, JAMES C	LEGISLATIVE CORRESPONDENT.....	3,600.00
O'KEEFE, BRIDGET M	LEGISLATIVE ASSISTANT.....	4,275.00
POINDEXTER, CATHERINE	PART-TIME EMPLOYEE.....	2,900.00
VIVERITO, CAROLYN L	PART-TIME EMPLOYEE, FROM NOV 21.....	1,000.00
WALSH, ROBERT	LEGISLATIVE CORRESPONDENT, TO NOV 30.....	
	LEGISLATIVE ASSISTANT, FROM DEC 1.....	3,974.99

## **OFFICE OF THE HON. FERNAND J ST GERMAIN**

BORGES, ARMANDO LOPES	ASSISTANT.....	4,576.17
FURTADO, LEONARD GEORGE	ASSISTANT.....	4,493.66
GIRARD, PAULINE J	SECRETARY.....	3,457.86
GREENE, JANET ANN	SECRETARY.....	5,755.92
HOAG, DIANE F	STAFF ASSISTANT.....	4,359.69
LIARD, IRENE C	SECRETARY.....	4,870.44
MAURANO, RICHARD L	ASSISTANT.....	10,019.67
NOEL, CLAIRE A	ASSISTANT.....	2,849.79
O'BERRY, DINAH KAY	STAFF ASSISTANT.....	5,230.01
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY.....	8,490.15
PUTNAM, E CANDACE	STAFF ASSISTANT.....	4,805.01
RILEY, JOHN DANIEL	STAFF ASSISTANT.....	7,374.99
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT.....	14,375.01
SPENCER, H. BAILEY	SHARED EMPLOYEE, FROM DEC 1.....	500.00
VECCHIO, LESLY J	STAFF ASSISTANT.....	2,663.55

## **OFFICE OF THE HON. MARTIN OLAV SABO**

ANDERSON, KATHLEEN CLARKE	DISTRICT OFFICE DIRECTOR.....	8,006.25
ANGRIST, SUSAN	RECEPTIONIST.....	3,333.32
BAUMGARTNER, EILEEN M	LEGISLATIVE ASSISTANT.....	12,143.76
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT.....	1,400.01
BONDERUD, KEVIN J	PRESS SECRETARY.....	5,610.00
BORMAN, KIMBERLY ELLEN	STAFF ASSISTANT.....	4,250.01
BRIMSEK, JOHN R	LEGISLATIVE ASSISTANT.....	11,000.01
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 1.....	2,850.00
DUSKE, MARJORIE A	D.C. INTERN, TO OCT 31.....	
	D.C. INTERN, FROM DEC 1 TO DEC 16.....	
	BJ CONGRESSIONAL INTERN, NOV 1—NOV 30.....	2,040.00
FULLER, MARY HELEN	PART-TIME EMPLOYEE.....	624.00
GIBBS, GREGORY L	LEGISLATIVE CORRESPONDENT.....	3,249.99
HARDENSTINE, JANINE M	STAFF ASSISTANT, TO NOV 30.....	1,666.66
KIENITZ, J ELAINE	CASEWORKER.....	5,732.49
MASLAKOWSKI, PAUL A	CORRESPONDENCE MANAGER.....	4,749.99
NELSON, GORDON LEE	STAFF ASSISTANT.....	2,288.49
NORMILE, CHERYL PALMER	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	150.00
OBRIEN, GEORGIA MARY	CASEWORKER.....	5,781.51
PREVOST, SHARON L	PERSONAL/APPPOINTMENT SECRETARY.....	5,886.99
STENERSON, PHYLLIS CRIMMINS	CASEWORKER.....	5,304.00
SWANSON, GARY M	STAFF ASSISTANT.....	2,625.00
WILKIE, EDITH B	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	1,000.00
WOOLSEY, R.A.	OFFICE MANAGER.....	6,375.00

## **OFFICE OF THE HON. GUS SAVAGE**

ABBOTT, ANNIE M	ADMINISTRATIVE ASSISTANT.....	8,400.00
BOYD, PERLIE	STAFF AIDE, FROM NOV 15.....	1,916.67
CORNWELL, TERRI LYNN	STAFF ASSISTANT, FROM DEC 1.....	300.00
DAWSON, LOLA	DISTRICT SECRETARY.....	4,400.00
FRANKLIN, ALVA J	RECEPTIONIST/SECRETARY.....	4,800.00
HILL, FREDERICK	COMMUNITY REPRESENTATIVE, FROM NOV 9.....	2,166.67



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. GUS SAVAGE—CONTINUED**

JOHNSON, BARBARA W	PART-TIME EMPLOYEE .....	\$2,773.34
JONES, BRETRAND F	LEGISLATIVE CORRESPONDENT .....	4,800.00
JONES, LADARA WOODS	SERVICE REPRESENTATIVE .....	5,200.00
KING, MARY E	SUBURBAN DIRECTOR .....	4,800.00
LEWIS, MARY	DISTRICT RECEPTIONIST .....	4,000.00
LONGO, JOSEPH C,III	COMMUNITY REPRESENTATIVE, TO OCT 31 .....	
	ASSISTANT COMMUNITY DIRECTOR, FROM NOV 1 .....	4,250.00
LOTT, HENRY S	STAFF AIDE, FROM DEC 1 .....	1,250.00
MATHIS, BRENDA EILEEN	SERVICE REPRESENTATIVE .....	4,800.00
PERRY, LEN S	LEGISLATIVE ASSISTANT .....	7,200.00
PETERS, LUANNER	DISTRICT DIRECTOR .....	9,600.00
REID, SAMUEL	PART-TIME EMPLOYEE, FROM DEC 1 .....	650.00
ROSS, MYRON L	COMMUNITY REPRESENTATIVE .....	4,000.00
SEIFULLAH, YAHYA A	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,350.00
TUCKER, DANE V	PART-TIME EMPLOYEE .....	2,383.34
VASSER, BERNARD P	COMMUNITY REPRESENTATIVE .....	4,000.00

## **OFFICE OF THE HON. HAROLD S SAWYER**

BAERWALDE, DAVID J	STAFF ASSISTANT .....	2,670.00
BOOTH, VALERIE JO	STAFF ASSISTANT .....	5,000.01
CUDNEY, KIMBERLEY L	STAFF ASSISTANT .....	4,607.19
DOEZEMA, BETSY A	STAFF ASSISTANT .....	8,250.00
ELLIS, JULIE ANNE	STAFF ASSISTANT .....	6,249.99
KALINIAK, CATHERINE MARY	PRESS SECRETARY .....	5,750.01
LOBISCO, MARY F	ADMINISTRATIVE ASSISTANT .....	10,880.01
OSTAPOWICZ, NANCY A	STAFF ASSISTANT .....	5,949.99
SCHRAM, ELIZABETH JOAN	STAFF ASSISTANT .....	5,000.01
SLOTSEMA, LINDA B	PART-TIME EMPLOYEE .....	2,925.00
TURNER, LAURA L	STAFF ASSISTANT .....	4,500.00
VAN DYKE, JOYCE	SHARED EMPLOYEE, FROM DEC 1 .....	966.66
WALKER, JEAN	STAFF ASSISTANT .....	5,000.01
WESTMAN, JOHN R	DISTRICT REPRESENTATIVE .....	11,930.01
WITSMAN, ELIZABETH K	LEGISLATIVE ASSISTANT .....	7,749.99
WONDERGEM, TIMOTHY C	STAFF ASSISTANT .....	5,000.01

## **OFFICE OF THE HON. DAN SCHAEFER**

ANDERSON, MARY KATHRYN	LEGISLATIVE AIDE .....	5,075.01
CIORLETTI, JULIA A	PERSONAL SECRETARY, FROM OCT 5 .....	3,555.55
COX, CRAIG	LEGISLATIVE CORRESPONDENT .....	4,449.99
CRUZ, DAVID J	TEMPORARY EMPLOYEE, FROM NOV 15 .....	966.67
DYE, LARRY	ADMINISTRATIVE ASSISTANT .....	11,250.00
HEATON, TIMOTHY LAWRENCE	LEGISLATIVE AIDE .....	4,700.01
HEIDER, SUSAN E	STAFF ASSISTANT DISTRICT OFFICE .....	4,449.99
PROBST, HOLLY E	RECEPTIONIST .....	4,950.00
RATUFF, MICHAEL S	LEGISLATIVE ASSISTANT .....	5,700.00
REEVES, MILDRED D	STAFF ASSISTANT DISTRICT OFFICE .....	3,450.00
SAUM, JEAN YVONNE	PRESS SECRETARY .....	6,249.99
SCHREINER, STEVEN C	SPECIAL ASSISTANT .....	4,449.99
SCHROEDER, WILLIAM R JR	DISTRICT DIRECTOR .....	7,012.50
SHELTON, CHRISTOPHER D	STAFF ASSISTANT DISTRICT OFFICE .....	4,325.01
SMITH, CLIFFORD P	STAFF ASSISTANT DISTRICT OFFICE .....	3,699.99
SMITH, MARK PETSCHKE	PART-TIME EMPLOYEE, FROM DEC 29 .....	6.67
THOMAS, DONNA LEE	OFFICE MANAGER .....	6,699.99
TWEED, MARY M	STAFF ASSISTANT DISTRICT OFFICE .....	3,450.00
VANDENBERG, EDWARD H	PART-TIME EMPLOYEE, TO OCT 31 .....	500.00
WARDROP, DAVID E	LEGISLATIVE ASSISTANT .....	5,450.01
WILSON, MARILYN B	DISTRICT STAFF ASSISTANT .....	2,949.99

## **OFFICE OF THE HON. JAMES H SCHEUER**

BABYAK, GREGORY ROGER	ADMINISTRATIVE ASSISTANT .....	8,250.00
BENFATTO, ROBERT J	PART-TIME EMPLOYEE .....	1,968.00
DAVIS, PRINCE LORENZO JR	COMPUTER OPERATOR, TO NOV 6 .....	1,700.00
DWORKIS, CHARLES S	SPECIAL PROJECTS COORDINATOR, TO OCT 15 .....	450.00
FISCHMAN, SELMA	SECRETARY .....	5,049.99
GARAUFIS, NICHOLAS G	COUNSEL, FROM NOV 1 .....	6,666.66
GARSTEN, GERTRUDE	PART-TIME EMPLOYEE, TO NOV 30 .....	2,000.00
GENG, THOMAS WILLIAM	LEGISLATIVE CORRESPONDENT .....	3,749.99
GOLDMAN, LEE	APPOINTMENTS SCHEDULING, FROM DEC 1 .....	1,875.00
GOLDSTEIN, LEWIS H	COMMUNITY AIDE .....	1,200.00
GOMER, LISA	PART-TIME EMPLOYEE, FROM DEC 1 .....	300.00
GRAY, DARRYL K	PART-TIME EMPLOYEE .....	1,600.00
HENNESSEY, ARIENE M	EXECUTIVE ASSISTANT/APPT SECRETARY .....	4,062.51

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. JAMES H SCHEUER—CONTINUED**

HENNESSEY, PATRICIA R	SECRETARY.....	\$4,062.51
KAPLANSKY, STEVEN	CONGRESSIONAL AIDE.....	3,000.00
KEATING, PATRICK L	COMPUTER OPERATOR, FROM NOV 21.....	1,555.56
KUNIAN, MARCUS	SPECIAL ASSISTANT.....	8,487.51
LEFF, WILLIAM M	COMMUNITY AIDE.....	1,363.65
LEVY, JOYCE B	LEGISLATIVE CORRESPONDENT.....	3,500.00
LUSTIG, ESTHER	EXECUTIVE ADMINISTRATOR.....	9,425.00
ORTIZ, VIRGINIA CLAIRE	SECRETARY/RECEPTIONIST.....	4,500.00
ROSNER, SIGMUND	COORDINATOR CONSTITUENT RELATIONS.....	3,750.00
STEIN, PERRY	APPOINTMENTS OFFICER, TO NOV 30.....	2,166.66
STOKES, RANDY BENNETT	OFFICE MANAGER.....	7,250.01
ZACKMAN, LILLIAN	PART-TIME EMPLOYEE.....	1,250.01
ZIMMERMAN, ROBERT P	SPECIAL ASSISTANT.....	2,000.01

## **OFFICE OF THE HON. CLAUDINE SCHNEIDER**

BELL, JOHN P	PART-TIME EMPLOYEE, FROM NOV 1 TO DEC 15.....	8,633.30
BROWN, MARCIA JEAN	LEGISLATIVE ASSISTANT, FROM DEC 16.....	3,248.33
BUCKLEY, PAULA A	CLERK-STENOGRAPHER.....	4,218.00
CARR, DEBORAH S	STAFF ASSISTANT.....	450.00
DETOY, STEVEN R	PART-TIME EMPLOYEE.....	4,550.01
DISANTO, LEWIS ANTHONY	SPECIAL ASSISTANT.....	2,460.00
GAFNEY, JAMES P	STAFF ASSISTANT.....	5,749.59
GIRARD, DORIS G	SPECIAL ASSISTANT.....	6,022.08
JOHNSON, LAURA M	CASEWORKER.....	2,550.00
LISI, ARTHUR WILLIAM JR	PART-TIME EMPLOYEE, FROM NOV 1.....	4,550.01
MCSWEENEY, BARBARA JOYCE	STAFF ASSISTANT.....	5,925.00
MURPHY, KENNETH R	EXECUTIVE ASSISTANT.....	1,750.00
NICHOLS, MARY B	STAFF ASSISTANT, FROM NOV 16 TO DEC 15.....	844.95
NICHOLS, TODD C	PART-TIME EMPLOYEE.....	10,800.00
PROVOST, STEVEN D	ADMINISTRATIVE ASSISTANT.....	5,175.00
SCHWARTZ, ANNE L	PRESS SECRETARY.....	4,188.91
STEVENS, JONATHAN DEXTER	LEGISLATIVE CORRESPONDENT.....	
	PRESS SECRETARY, TO OCT 31.....	5,175.30
	STAFF ASSISTANT, FROM NOV 1.....	5,300.01
STONNER, DAVID M	LEGISLATIVE ASSISTANT.....	4,218.00
TEVYAW, MAUREEN F	OFFICE MANAGER.....	4,299.99
TOTI, FRANK VINCENT JR	COMMUNICATIONS ASSISTANT.....	4,299.99
WHITLEY, JOANNE	EXECUTIVE SECRETARY.....	317.33
WHITTEN, KAREN	TEMPORARY EMPLOYEE, TO OCT 17.....	1,687.50
WOLFERSEDER, PAULA M	RECEPTIONIST, TO NOV 15.....	3,182.01
ZITO, JUNE	SECRETARY.....	

## **OFFICE OF THE HON. PATRICIA SCHROEDER**

BOUYEA, CLAUDETTE	STAFF AIDE.....	4,691.67
BROWN, SALLY K	STAFF AIDE.....	4,116.66
BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT.....	15,950.01
CHEROUTES, LOUIS XENOPHON	STAFF AIDE.....	7,303.67
CLARK, LILY G	STAFF AIDE.....	6,579.01
GOMEZ, KATHLEEN L	STAFF AIDE.....	4,999.99
JARAMILLO, LUIS	STAFF AIDE.....	5,429.16
LETTIN, ROBERT EUGENE	PRESS SECRETARY.....	6,437.50
MAXWELL, MAUREEN KAY	LEGISLATIVE AIDE.....	4,249.99
MAYS, JUDITH ANNE	STAFF AIDE.....	4,843.51
MUNDT, GARY H	STAFF AIDE.....	5,396.42
PAMFIUS, ANDREA	STAFF AIDE.....	8,611.99
RADIGAN, ANNE L	SHARED EMPLOYEE.....	300.00
SCHUMMA, AGNES ANN	DISTRICT STAFF AIDE.....	3,991.67
SMITH, ANN C	SHARED EMPLOYEE.....	562.41
STERN, KATHRYN L	PART-TIME EMPLOYEE.....	300.00
TANSIMORE, ANTHONY A	STAFF AIDE.....	5,250.01
TRIOLO-MOLONEY, SHARON L	STAFF AIDE.....	4,318.44
VINSON, VENITA	STAFF AIDE.....	11,311.67

## **OFFICE OF THE HON. RICHARD T SCHULZE**

ALLEN, KAREN ANNE	PERSONAL SECRETARY.....	6,000.00
BERARDOCCO, DIANA	LEGISLATIVE ASSISTANT.....	5,166.67
BRADLEY, ELLEN LORRAINE	STAFF ASSISTANT.....	3,500.01
BURG, REGINA B	STAFF ASSISTANT.....	4,374.99
COPPOLINO, ANTHONY J	PART-TIME EMPLOYEE.....	2,499.99
FRIIS, JAN WILLARD JR	STAFF ASSISTANT.....	4,500.00
GRAFTON, HARRY C JR	DISTRICT ADMINISTRATIVE ASSISTANT.....	12,500.01
HURDA, JACQUELINE LEE	STAFF ASSISTANT.....	4,749.99

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued

## OFFICE OF THE HON. RICHARD T SCHULZE—CONTINUED

MCMANUS, PAIGE ELIZABETH	STAFF ASSISTANT.....	\$2,499.99
MCQUISTON, JEFFERY A	D.C. INTERN.....	1,650.00
MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT.....	10,499.99
MULVEY, KEVIN	LEGISLATIVE ASSISTANT.....	6,749.99
NEIFFER, GEORGE A	.....	4,749.99
SANTILLO, CAROLE ANN	STAFF ASSISTANT.....	4,374.99
SKINNER, MARGARET MARY	SECRETARY.....	4,625.01
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT.....	12,999.99

## OFFICE OF THE HON. CHARLES E SCHUMER

DRACHMAN, JASH DOUGLAS	LEGIS AIDE/COMPUTER OPERATOR.....	3,750.00
FAZIO, CHARLES A	STAFF ASSISTANT, FROM DEC 1.....	700.00
FIGUOLINI, AMERICO A	STAFF ASSISTANT.....	4,500.01
FREEMAN, ALEXA P	LEGISLATIVE ASSISTANT.....	6,249.99
GROARKE, MARGARET M	LEGISLATIVE CORRESPONDENT.....	3,249.66
GRUCCI, CHRISTINE R	STAFF ASSISTANT, TO OCT 31.....	1,100.00
HOROWITZ, MARGARET DIANE	RECEPTIONIST/OFFICE MANAGER.....	3,620.01
KRAMER, IRMA	SPECIAL ASSISTANT, FROM NOV 1.....	3,400.00
LAINOFF, CAROLE J	PART-TIME EMPLOYEE.....	2,337.51
LEVINE, SHIRLEY	PART-TIME EMPLOYEE.....	1,575.00
LOWEN, LISA B	STAFF ASSISTANT.....	3,000.00
MAISEL, ALLAN	DISTRICT ADMIN ASSISTANT.....	10,750.01
MCKIM, JANE W	OFFICE MANAGER.....	4,749.99
MILLER, ZANDRA FEDORA	PART-TIME EMPLOYEE.....	732.92
O'HAYER, PATRICIA S	LBJ CONGRESSIONAL INTERN, FROM DEC 1.....	890.00
ROLNICK, SY LEWIS	SPECIAL ASSISTANT FOR HOUSING.....	5,499.99
ROVNER, JULIA F	STAFF ASSISTANT.....	2,553.00
SHEVICK, STEVEN K	LEGISLATIVE ASSISTANT.....	7,249.66
STACHEL, FLORENCE	STAFF ASSISTANT.....	3,750.00
STEVENS, PATRICIA E	PART-TIME EMPLOYEE.....	720.00
TIMMENY, MICHAEL D	ADMINISTRATIVE ASSISTANT.....	11,499.99
WATKINS, ALFRED JAY	LEGISLATIVE ASSISTANCE.....	7,500.00
WIENER, MARK A	EXECUTIVE ASSISTANT, TO NOV 20.....	4,000.00
WILLIAMS, VALERIE, J	STAFF ASSISTANT.....	3,750.00
WINSTON, MARGARET	CASE SPECIALIST.....	3,750.00

## OFFICE OF THE HON. JOHN F SEIBERLING

ANTHONY, BEVERLY LYNN	DISTRICT STAFF AIDE.....	3,000.00
BOLTE, BETSY CUTHBERTSON	GRANTS SPECIALIST.....	7,275.00
BRYENTON, LYNN RANEE	LEGIS CLERK AND CORRESP.....	4,425.00
CASSTEVENS, KAY	LEGISLATIVE AIDE.....	11,874.99
CHISOLA, WILDA E	EXECUTIVE SECRETARY.....	7,749.99
DUNCAN, LARAINÉ	DISTRICT OFFICE MANAGER.....	7,500.00
ELLIS, MARGARET ANNE	STAFF ASSISTANT.....	666.00
FARIELLO, THERESA MARY	ADMINISTRATIVE SECRETARY.....	3,875.01
GILLET, CONNIE SUE	LEGISLATIVE CLERK, FROM NOV 1.....	800.00
GOULET, SUZANNE	LEGISLATIVE AIDE, TO OCT 15.....	1,125.00
KING, JAMES LJII	PART-TIME EMPLOYEE, TO NOV 30.....	800.00
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT.....	14,441.97
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE.....	6,500.01
MILLER, MARK C	LEGISLATIVE CORRESPONDENT, FROM OCT 17.....	4,111.12
MURPHY, KENNETH R	STAFF ASSISTANT.....	1,376.00
PRY, RUSSELL M	DISTRICT FIELD REPRESENTATIVE.....	4,500.00
PRYOR, MICHAEL H	STAFF ASSISTANT.....	666.00
ROEBUCK, SANDRA	PART-TIME EMPLOYEE.....	825.00
SMITH, GUY W	PART-TIME EMPLOYEE.....	825.00
THEIL, LYNDA P	CASEWORKER.....	3,024.99
WALSH, MARY ANNE	CASEWORKER.....	6,000.00
ZABAR, LAURENCE	STAFF ASSISTANT.....	666.00

## OFFICE OF THE HON. F JAMES SENSENBRENNER JR

BEIGHTOL, DAVID JOHN	PRESS ASSISTANT.....	5,250.00
DAVIS, ARLINE IRVINE	OFFICE MANAGER.....	8,750.00
FRITZ, G MICHAEL III	STAFF ASSISTANT, FROM OCT 17.....	2,261.12
GORDON, WILLIAM J	SENIOR LEGISLATIVE ASSISTANT.....	7,550.01
HALQUIST, THOMAS J	STAFF ASSISTANT.....	4,050.00
JABERG, ALAN D	ADMINISTRATIVE ASSISTANT.....	14,000.01
LARKIN, PATRICK J	SHARED EMPLOYEE.....	1,749.99
LEPAK, DAVID JOHN	STAFF ASSISTANT.....	4,325.01
MURPHY, JAMES THOMAS	HOME SECRETARY.....	10,375.00
PIEKENBROCK, PATRICIA ANNE	CASEWORKER.....	4,950.00
POWE, BARBARA S	STAFF ASSISTANT.....	4,125.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. F. JAMES SENSENBRENNER JR.—CONTINUED**

REINHART, JANE AMALIA	LEGISLATIVE DIRECTOR.....	\$8,249.99
SHEYER, AMY LYNN	LEGISLATIVE ASSISTANT.....	5,375.01
SWAN, BETSY PATRICIA	COMPUTER SYSTEMS MANAGER.....	6,249.99
TOMPKINS, KEITH DANA	COMPUTER ASSISTANT.....	2,625.01
ZANOWSKI, PAUL J	STAFF ASSISTANT.....	4,125.00

## **OFFICE OF THE HON. JAMES M SHANNON**

ADAMS, DANIEL COFFIN	LEGISLATIVE ASSISTANT.....	5,849.99
CARLSON, ANNE ELIZABETH	CONGRESSIONAL AIDE.....	4,100.00
COGAN, GREGORY M	CONGRESSIONAL AIDE.....	3,350.00
DUBE, ELAINE MARIE	CONGRESSIONAL AIDE.....	5,099.99
FOLEY, THOMAS P	CONGRESSIONAL AIDE.....	6,100.01
GOGGIN, MAUREEN E	ADMINISTRATIVE ASSISTANT.....	6,850.01
GREIFF, LORRAINE	CONGRESSIONAL AIDE.....	3,350.00
HAYES, DANIEL ANTHONY	CONGRESSIONAL AIDE.....	3,850.01
KEYS, MARTHA	PART-TIME EMPLOYEE, FROM NOV 1.....	200.00
LYMAN, MARY S	CONGRESSIONAL AIDE.....	5,099.99
MCGINN, DAVID R	CONGRESSIONAL AIDE.....	9,587.81
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE.....	4,841.36
REEVES, FLORENCE E	CONGRESSIONAL AIDE.....	4,371.95
RYAN, ELIZABETH	PART-TIME EMPLOYEE.....	1,200.00
RYAN, REGINA F	CONGRESSIONAL AIDE.....	4,600.01
SHEEHY, PAUL J	CONGRESSIONAL AIDE.....	9,715.46
SIEGAL, BARBARA	CONGRESSIONAL AIDE.....	4,371.95
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE.....	4,271.12
WITCOVER, JULIE	CONGRESSIONAL AIDE, FROM NOV 7.....	3,500.00

## **OFFICE OF THE HON. PHILIP R SHARP**

DAVIS, ANNA K	PART-TIME EMPLOYEE.....	1,500.00
DAVIS, EDGAR JR	LEGISLATIVE CORRESPONDENT.....	3,200.00
DONOGHUE, CLARA MARIE	PART-TIME EMPLOYEE, FROM DEC 1.....	500.00
GANN, RICKEY	STAFF ASSISTANT.....	4,561.74
GYURE, RONALD A	DISTRICT DIRECTOR.....	8,499.99
IMUS, DONNA	EXECUTIVE ASSISTANT.....	5,574.51
KLEGER, LITA LEVINE	LEGISLATIVE ASSISTANT.....	3,930.00
KLOSE, CHRISTOPHER	STAFF ASSISTANT.....	4,050.00
KRAFT, MICHAEL BAKER	ADMINISTRATIVE ASSISTANT.....	13,029.24
LANGSDORF, SUZANNE M	PART-TIME EMPLOYEE.....	326.97
MEINHOLD, FRANK W	STAFF ASSISTANT, FROM DEC 23.....	277.78
MERCHANTHOUSE, HELEN	CASEWORKER.....	4,981.50
NUSSBAUM, MAXINE ELOISE	STAFF ASSISTANT.....	3,368.76
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE.....	954.27
SEWELL, CAROL ANN	.....	4,561.74
SHEPPARD, BILLIE LOUISE	CASEWORKER.....	4,561.74
SNYDER, DIXIE LEE	STAFF ASSISTANT.....	3,249.99
SULLIVAN, ANN M	LEGISLATIVE ASSISTANT.....	5,270.01
TRIMMER, CAROL L	STAFF ASSISTANT.....	2,520.75
WANLEY, THOMAS E	LEGISLATIVE DIRECTOR.....	8,550.01

## **OFFICE OF THE HON. E CLAY SHAW, JR**

AMEND, DEBORAH ANN	PRESS SECRETARY.....	7,345.83
BLOSSER, J BENTLEY	TEMPORARY EMPLOYEE.....	1,997.00
BROWN, JEANNE V	STAFF ASSISTANT, TO OCT 15.....	751.04
CAMP, WILLIAM MILTON	STAFF ASSISTANT.....	4,714.44
CARTWRIGHT, LINDA A	STAFF ASSISTANT, FROM DEC 1.....	1,000.00
CREWS, GRACE L	STAFF ASSISTANT, FROM DEC 1.....	876.93
DAVIS, WILLIAM CARLTON, 3RD	SPECIAL PROJECTS DIRECTOR.....	6,005.55
DUKE, CONSTANCE WILKINS	STAFF ASSISTANT.....	4,409.72
EBERLY, DON EUGENE	SHARED EMPLOYEE, FROM DEC 1.....	123.07
ELLINGTON, JOHNS N	TEMPORARY EMPLOYEE, TO OCT 31.....	750.00
FELDMAN, DEBORAH ANN	LEGISLATIVE ASSISTANT.....	6,076.67
GERRY, MARTIN H	SHARED EMPLOYEE, FROM DEC 1.....	1,050.00
HARVEY, KEVIN R	COMPUTER MANAGER.....	4,347.22
HEGARTY, BRIAN B	ADMINISTRATIVE ASSISTANT, TO DEC 2.....	6,372.22
HOFMAN, STEVEN	ADMINISTRATIVE ASSISTANT, TO DEC 2.....	1,000.00
KOHL, TERESA MCDONNELL	RECEPTIONIST.....	4,373.12
LOCKWOOD, BRIAN RUSSELL	LEGISLATIVE ASSISTANT.....	6,127.78
MAUS, CATHERINE ANN	STAFF ASSISTANT.....	4,714.44
NEVERDOUSKY, ROSANNE	PERSONAL SECRETARY.....	4,589.45
PICKEL, DOROTHY DICK	STAFF ASSISTANT.....	4,339.44
SCOTT, DEBORAH ANN	PART-TIME EMPLOYEE, TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 1.....	1,745.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. E CLAY SHAW, JR.—CONTINUED**

SHAHPOOSH, RAMIN H	LEGISLATIVE ASSISTANT.....	\$1,566.00
STOKES, LINDA	STAFF ASSISTANT.....	3,941.67
STRONG, WENDY RUHLIN	LEGISLATIVE DIRECTOR.....	8,755.56
TUNSON, JOHN	DISTRICT REPRESENTATIVE.....	9,783.34

## **OFFICE OF THE HON. RICHARD C SHELBY**

BUTLER, CORNELIA P	DISTRICT REPRESENTATIVE.....	6,316.67
CALLAWAY, BETTY ALLEN	DISTRICT STAFF MEMBER.....	4,512.51
CARVER, KATHRYN SMITH	DISTRICT REPRESENTATIVE.....	3,750.00
DEARMAN, ANDREW J JR	DISTRICT REPRESENTATIVE.....	12,500.01
DUNLAVY, BLAIR	DISTRICT STAFF REPRESENTATIVE.....	4,512.51
LAKE, AUBREY M	FIELD REPRESENTATIVE.....	1,113.00
LEE, VICTORIA BROOKS	SECRETARY.....	7,500.00
LEFKOVIITS, MARSHA PHYLLIS	PRESS SECRETARY.....	7,500.00
LUDWICK, LESLIE	LEGISLATIVE ASSISTANT.....	6,249.99
LYNCH, TERENCE M	STAFF ASSISTANT.....	8,333.33
MADDOX, ADELIA SMITH	ADMINISTRATIVE ASSISTANT.....	13,966.67
OLA, PHILIP M	SHARED EMPLOYEE, TO OCT 31.....	1,000.00
TOMKIN, ROBERT J	LEGISLATIVE ASSISTANT.....	4,500.00

## **OFFICE OF THE HON. NORMAN D SHUMWAY**

BELSHÉ, SHARON K	LEGISLATIVE ASSISTANT.....	3,999.99
CASPAR, CAROL JEANNE	RECEPTIONIST.....	3,575.01
CHAVEZ, CYNTHIA MARIE	DISTRICT CASEWORKER.....	4,050.00
COLLI, JOANN M	DISTRICT SECRETARY, FROM NOV 1.....	2,400.00
CREWS, GRACE L	SHARED EMPLOYEE.....	1,590.42
DEAYER, BILLYE L	STAFF ASSISTANT.....	3,249.99
FLICK, LAWRENCE GEOFFREY	STAFF ASSISTANT, TO OCT 31.....	
	LEGISLATIVE ASSISTANT, FROM NOV 1.....	3,873.33
FRANSON, SUSAN ELIZABETH	APPOINTMENT SECTY/SPECL PROJ COORDN.....	3,873.33
HILLMAN, ARTHUR WILLIAM	LEGISLATIVE ASSISTANT.....	3,833.33
JONES, JANET WESLEY	CASEWORKER.....	4,200.00
POLATY, DAPHNE JOYCE	RECEPTIONIST.....	3,860.01
SAHYOUN, LOIS M	EXECUTIVE SECRETARY.....	6,369.51
SEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT.....	15,950.01
SIEGLOCK, JACK	FIELD REPRESENTATIVE.....	5,640.00
SMITH, MARY-TERESA E	PRESS ASSISTANT.....	9,083.33
TRENTMAN, LORETTA	LEGISLATIVE CORRESPONDENT.....	4,149.99

## **OFFICE OF THE HON. E G (BUD) SHUSTER**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO OCT 31.....	100.00
BOOTHE, EVELYN M	CASEWORKER.....	4,849.71
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT.....	15,483.33
FUNK, JILL KAREN	RECEPTIONIST, FROM OCT 4.....	2,900.00
HAINSEY, GAIL V	DISTRICT AIDE.....	5,750.01
HAINSEY, ROBERT L	DISTRICT AIDE.....	987.99
HENNIGE, LUCILLE M	CASEWORKER.....	5,250.00
HOLSTINE, LU ANN	STAFF ASSISTANT.....	5,000.01
HOMMER, JOHN SCOTT, III	STAFF ASSISTANT.....	3,416.66
HOOVER, CAROL L	COMPUTER OPERATOR, FROM NOV 28.....	1,375.00
LARISON, KAREN D	SHARED EMPLOYEE.....	1,500.00
LOESSY, ALAN R	DISTRICT AIDE.....	6,129.00
MCKISSICK, CAROL ANN	OFFICE MANAGER.....	11,750.01
MOSS, MARGARET JANE	STAFF ASSISTANT, TO DEC 18.....	5,416.66
PAGE, JOHN	PART-TIME EMPLOYEE.....	909.99
ROCK, MICHAEL ANTHONY	STAFF ASSISTANT.....	3,750.00
SCHecter, KAREN F	TEMPORARY EMPLOYEE, FROM OCT 3.....	3,666.67
STRICKFADEN, DANIEL G	STAFF ASSISTANT.....	4,125.00

## **OFFICE OF THE HON. GERRY SIKORSKI**

BENSON, SCOTT	PART-TIME EMPLOYEE.....	2,125.01
BONINE, SHIRLEY A	DISTRICT DIRECTOR.....	7,249.99
DOYSCHER, GENA M	PART-TIME EMPLOYEE.....	2,100.01
DRAKE, LYNN A	PRESS SECRETARY.....	5,999.99
GREEN, DONNA M	OFFICE MANAGER.....	4,675.01
HOLZMAN, BETH M	RECEPTIONIST.....	2,549.99
JAUERT, RICK ALLEN	STAFF ASSISTANT.....	6,500.00
KAPPELHOFF, MARK JOHN	PART-TIME EMPLOYEE, FROM OCT 11.....	1,611.12
KOZLOWSKI, STEPHANIE M	CASEWORKER.....	3,475.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. GERRY SIKORSKI—CONTINUED**

KRUEGER, KEITH	LEGISLATIVE ASSISTANT.....	\$5,725.00
LESTER, ELIZABETH A	STAFF ASSISTANT DISTRICT OFFICE.....	2,500.00
LEWIS, RITA M	STAFF ASSISTANT.....	3,349.99
MCGRANN, DENNIS M	ADMINISTRATIVE ASSISTANT.....	11,987.00
NEID, KARL G JR	FIELD REPRESENTATIVE, TO NOV 10.....	2,500.00
O'BRYON, LAURIE E	RECEPTIONIST, TO OCT 1.....	27.78
PIKE, DOUGLAS K	FIELD REPRESENTATIVE, FROM OCT 10.....	3,069.43
RAPP, TODD	STAFF ASSISTANT, FROM DEC 1.....	533.33
RASKAS, HILLEL I	LEGISLATIVE ASSISTANT.....	5,000.01
ROCHE, JAMES J	PART-TIME EMPLOYEE.....	1,787.50
RUNNELS, LAJEANNE M	DISTRICT OFFICE MANAGER.....	4,024.99
SCHROEDER, LARRY R	CASEWORKER.....	3,675.00
VAN DAN, MARY	CASEWORKER.....	400.00
WEDIN, VALERIE JOHNSON	LEGISLATIVE AIDE.....	5,789.76
YAKSICH, NICHOLAS	COMPUTER OPERATOR.....	3,349.99
YATES, IONE V	EXECUTIVE ASSISTANT.....	5,974.99

## **OFFICE OF THE HON. MARK SILJANDER**

BERRY, SHEILA A	SECRETARY.....	2,999.58
BIAN, NANETTE OLGA	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30.....	
	LEGISLATIVE ASSISTANT, FROM DEC 1.....	2,458.33
BUNGART, SHARON L	DISTRICT CASE WORKER.....	1,800.00
CLYMER, JEFFREY W	PART-TIME EMPLOYEE.....	1,310.00
CORRELL, CAROLINE CLARK	APPOINTMENT SECRETARY.....	4,525.00
DENNISON, STEVEN ROBERT	STAFF ASSISTANT.....	4,625.00
FREES, JANET L	LEGISLATIVE CORRESPONDENT.....	5,124.58
FUNK, DEAN A JR	COMPUTER OPERATOR.....	4,650.42
GURTSCHAW, AMY E	RECEPTIONIST.....	3,975.00
LAWLER, JAMES THOMAS	LEGISLATIVE DIRECTOR.....	8,124.99
LAWRENCE, MICHAEL G	OFFICE MANAGER.....	7,374.58
LUKETIMA, ROBIN M	ADMINISTRATIVE ASSISTANT.....	15,061.63
NEWPORT, WAYNE THOMAS	SHARED EMPLOYEE, FROM NOV 7 TO NOV 25.....	95.00
NOLAN, M FRANCES E	INTERN, TO DEC 12.....	1,200.00
PLOWMAN, KENNETH DEAN	PRESS SECRETARY, TO NOV 11.....	2,676.39
RAVITCH, RONALD LEE	DISTRICT REPRESENTATIVE.....	4,749.99
REDMAN, DAVID	DISTRICT ADMINISTRATOR.....	10,274.17
STRAND, MARK NILS	LEGISLATIVE ASSISTANT.....	7,875.00
TAYLOR, JOYCE ANN	DISTRICT SECRETARY.....	4,000.00

## **OFFICE OF THE HON. PAUL SIMON**

APTER, RONALD	PART-TIME EMPLOYEE, FROM DEC 1.....	500.00
ASHMAN, PAULA KAY	DISTRICT SEC/CASEWORKER.....	3,624.99
BRETSCH, JOAN MARIE	LEGISLATIVE ASSISTANT.....	3,500.01
CARLE, DAVID W	PRESS SECRETARY.....	6,275.01
COUPLING, VICTORINE A	SECRETARY.....	6,225.00
DARBY, RICHARD A	ASSISTANT.....	600.00
DUNN, JOSEPH BENJAMIN	RECEPTIONIST, ASSISTANT.....	5,124.99
GOTT, PATSIE ANN	SECRETARY/CASEWORKER.....	3,624.99
GRACE, JULIE R	STAFF ASSISTANT.....	2,750.01
JOHNSON, RAY V	OFFICE MANAGER.....	5,625.00
MAPLE, KARL E	PART-TIME EMPLOYEE.....	600.00
OTTEN, VICTORIA ANNE	LEGISLATIVE DIRECTOR.....	8,375.01
OTTERTSON, VIRGINIA	ASSISTANT.....	5,724.99
PIERCE, JOE BOB	PROJECTS ASSISTANT.....	8,274.99
PINKNEY, GILL MICHELLE	CLERK TYPIST.....	3,975.00
SHELTON, BRENDA K	PART-TIME EMPLOYEE.....	1,200.00
SINCLAIR, GERALD G	ADMINISTRATIVE ASSISTANT.....	14,800.01
STANLEY, SHEILA D	PART-TIME EMPLOYEE.....	1,305.00
WILLER, JAY DONALD	LEGISLATIVE ASSISTANT.....	4,250.01
WILLIAMS, TRACEY L	RECEPTIONIST/TYPIST.....	3,500.01
WILLIAMS, VIRGINIA KAY	COMPUTER OPERATOR.....	4,175.01

## **OFFICE OF THE HON. NORMAN SISISKY**

ATKINSON, TERESA A	LEGISLATIVE ASSISTANT.....	5,000.01
BROWN, JOANNE M	SHARED EMPLOYEE.....	2,100.00
CAHILL, DOLORES CARLE	CASEWORKER.....	3,249.99
CONLON, RICHARD P	SHARED EMPLOYEE, TO NOV 30.....	2,200.00
FAIRCLOTH, JAN B	DISTRICT REPRESENTATIVE.....	6,624.99
FARMER, BRENDA S	STAFF ASSISTANT.....	4,200.00
FLOYD, PERRY DEAN	LEGISLATIVE ASSISTANT.....	7,500.00
FRANKUN, RICHARD CLARENCE	DISTRICT REPRESENTATIVE.....	5,437.50
HAYDEN, DIANA L	SECRETARY.....	1,400.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. NORMAN SISISKY—CONTINUED**

KELLY, MARY HOLLANS	PART-TIME EMPLOYEE.....	\$750.00
LEHNER, VIRGINIA L	PERSONAL SECRETARY/OFFICE MANAGER.....	5,874.99
MINTER, VANESSA B	DISTRICT REPRESENTATIVE.....	5,375.01
O'DELL, ANGELA M	SECRETARY.....	2,850.00
PATTERSON, ALLISON L	OFFICE SYSTEMS MANAGER.....	4,500.00
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT.....	11,750.01
SAVAGE, BARBARA D	LEGISLATIVE DIRECTOR.....	9,999.99
SEIDEN, SUSAN E	PRESS SECRETARY.....	3,500.01
TROTTER, LIZZIE J	STAFF ASSISTANT.....	2,250.00
WORTHINGTON, DIANE G	LEGISLATIVE ASST FOR ECONOMIC DEVELOPMEN.....	6,624.99

## **OFFICE OF THE HON. JOE SKEEN**

BARELA, JONATHAN LEWIS	LEGISLATIVE ASSISTANT.....	5,949.99
BARNCASTLE, DELIA G	FIELD REPRESENTATIVE.....	4,550.95
CHURCH, EDWARD M	STAFF ASSISTANT.....	4,483.34
EISOLD, SUZANNE	ADMINISTRATIVE ASSISTANT.....	13,198.33
EPPERS, ALICE L	DISTRICT REPRESENTATIVE.....	5,348.33
HUFF, LAYERA P	PART-TIME EMPLOYEE, FROM NOV 1.....	200.00
MCKINNEY, JERRY WAYNE	PRESS SECRETARY.....	8,552.46
PETERSON, ARLENE B	CASE WORKER.....	6,064.65
PRATT, MARK B	DIRECTOR OF COMPUTER SERVICES.....	6,733.34
RASMUSSEN, JOHN C,JR	LEGISLATIVE ASSISTANT.....	8,600.01
RHODE, LINDA J	OFFICE MANAGER, TO OCT 31.....	
	OFFICE MANAGER/PERSONAL SECRETARY, FROM NOV 1.....	7,862.97
ROTHERMEL, DOROTHY C	DISTRICT REPRESENTATIVE.....	5,418.39
STERGIOULAS, VICKI A	SHARED EMPLOYEE.....	1,855.55
WILSON, JAN S	STAFF ASSISTANT.....	4,700.00
WOOD, MARY G	FIELD REPRESENTATIVE.....	4,150.00

## **OFFICE OF THE HON. IKE SKELTON**

ARNETT, ANTOINETTE S	LEGISLATIVE CORRESPONDENT, TO OCT 31.....	
	LEGISLATIVE DIRECTOR, FROM NOV 1.....	6,821.60
BARGE, REBECCA E	LEGISLATIVE CORRESPONDENT, FROM NOV 21.....	1,333.33
GLAKAS, THOMAS PETER	LEGIS ASSISTANT/MILITARY AFFAIRS ADV, FROM NOV.....	5,250.00
HAGEDORN, ROBERT	DIRECTOR FIELD STAFF.....	8,032.34
HEACOCK, MARIE B	OFFICE MANAGER.....	6,580.71
HOGAN, JALENA WILSON	STAFF ASSISTANT.....	3,474.99
HUTSON, ERIC	PART-TIME EMPLOYEE.....	1,383.34
KUTSCHER, LOUANNA MAE	CAPITOL LIAISON OFFICER.....	4,749.99
LEWIS, CYNTHIA MARIE	RECEPTIONIST/SECRETARY.....	3,507.50
NIERMAN, BERNA DEAN	STAFF ASSISTANT.....	5,536.92
POLLARD, JOHN J,III	LEGISLATIVE ASSISTANT, TO OCT 20.....	
	ADMINISTRATIVE ASSISTANT, FROM OCT 21.....	12,520.09
RASMUSSEN, JUDITH A	RECEPTIONIST.....	5,874.99
ROCHELEAU, MICHELLE DUCHARME	LEGISLATIVE CORRESPONDENT, TO OCT 31.....	
	LEGISLATIVE ASSISTANT, FROM NOV 1.....	4,666.67
ROSENTHAL, HAROLD J	PART-TIME EMPLOYEE.....	750.00
SCOTT, CAROL L	STAFF ASSISTANT.....	3,051.78
SEITZ, WANDA JOY	STAFF ASSISTANT.....	4,916.10
SIEBENMAN, TIMOTHY JAY	FIELD REPRESENTATIVE.....	4,374.99
SMITH, MARK PETSCHKE	STAFF ASSISTANT, TO OCT 31.....	
	LEGISLATIVE ASSISTANT, FROM NOV 1.....	3,333.34
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	1,000.00
YATES, JERRY GLENN	ADMINISTRATIVE ASSISTANT, TO OCT 20.....	2,817.23

## **OFFICE OF THE HON. JIM SLATTERY**

ANDERSON, CAROLYN B	RECEPTIONIST.....	3,624.99
BANTA-KUHN, REBECCA S	SECRETARY/OFFICE MANAGER.....	5,044.47
BISHOP, JACK RANDALL	CONSTITUENT AIDE.....	4,749.99
BOTTENBERG, JOHN C	ADMINISTRATIVE ASSISTANT.....	8,750.01
BUGG, JACQUELINE C	OFFICE MANAGER.....	3,900.00
BURCH, NADINE	TEMPORARY EMPLOYEE, TO OCT 31.....	
	PART-TIME EMPLOYEE, FROM NOV 1.....	1,008.00
COOPER, DONALD J	CONSTITUENT AIDE.....	4,500.00
ENNIS, EVA MARTIN	DIRECTOR OF CONSTITUENT SERVICES.....	7,800.00
GRONINGER, JAMES N	DIRECTOR OF LEGISLATIVE SERVICES.....	6,240.00
HAAS, DANA W	LEGISLATIVE ASSISTANT.....	6,240.00
HEFFERON, LIZANNE	LEGISLATIVE CORRESPONDENT.....	4,875.00
MCDOWELL, CAROL DUFFY	ADMINISTRATIVE ASSISTANT.....	8,750.01
MENDOZA, VIRGINIA M	RECEPTIONIST.....	3,150.00
MOSES, HOWARD R	DISTRICT AIDE.....	5,199.99
PETERSON, KENNETH W	PRESS SECRETARY.....	7,800.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. JIM SLATTERY—CONTINUED**

RICH, KATHERINE E	PART-TIME EMPLOYEE.....	\$2,182.50
STILLINGS, JOYCE M	PART-TIME EMPLOYEE.....	2,910.00
WATSON, ELIZABETH B	PART-TIME EMPLOYEE.....	2,182.50

## **OFFICE OF THE HON. CHRISTOPHER H SMITH**

ALEXANDER, JOAN L	OFFICE MANAGER.....	5,677.01
BENEDETTI, BRUCE M	DISTRICT DIRECTOR.....	9,302.00
BOEHM, KENNETH FREDERICK	ADMINISTRATIVE ASSISTANT.....	10,427.00
CARROLL, JEAN E		4,802.00
CARROLL, JENNIFER LANGE	LEGISLATIVE CORRESPONDENT, FROM OCT 3.....	3,968.67
CHARBONNEAU, LORETTA	PART-TIME EMPLOYEE.....	2,364.50
DANNENFELSER, MARTIN J, JR	LEGISLATIVE DIRECTOR.....	8,051.99
DAVIS, ANN L	PART-TIME EMPLOYEE.....	2,364.50
GARRETT, MARIE L	SECRETARIAL ASSISTANT.....	4,802.00
GOLDEN, JOYCE ELIZABETH		4,802.00
GORE, EDWARD RICHARD	LEGISLATIVE ASSISTANT.....	4,802.00
GUILEMETTE, LAWRENCE FRANCIS,		4,427.00
HYER, MARILYN A	STAFF ASSISTANT.....	4,427.00
MCDERMOTT, MARY E	STAFF ASSISTANT.....	5,677.01
PAULSSON, PAULA C	SECRETARY-RECEPTIONIST.....	3,371.41
RANDOLPH, THEODORA	PART-TIME EMPLOYEE, TO DEC 16.....	2,061.07
RICKETT, WILLIAM DOUGLAS	PRESS SECRETARY.....	5,552.00
WITMER, PATRICK J	LEGISLATIVE ASSISTANT.....	6,427.01
WLAJNITZ, MARTHA ELAINE	COMPUTER OPERATOR.....	4,552.01

## **OFFICE OF THE HON. DENNY SMITH**

BURNEY, TERESA L	SHARED EMPLOYEE.....	1,500.00
CHISM, RUTH	PART-TIME EMPLOYEE.....	300.00
EDSTROM, JUDY K	ADMINISTRATIVE ASSISTANT.....	12,500.01
FREY, SHARON E	LEGISLATIVE CORRESPONDENT.....	4,250.01
GIANNONI, LINDA R	PART-TIME EMPLOYEE.....	1,007.22
HENDERSON, DAVID ALLEN	DISTRICT OFFICE MANAGER.....	6,249.99
HEUBUSCH, JOHN DWYER	SPECIAL ASSISTANT.....	6,750.00
KIM, JINNY K	LEGISLATIVE CORRESPONDENT.....	4,750.01
MADSON, GLORIA F	SCHEDULING SECRETARY.....	3,249.99
MC MILLAN, STEPHEN D	OFFICE ASSISTANT.....	3,750.00
MURTHA, DONALD FLEMING	DISTRICT REPRESENTATIVE, TO OCT 31.....	1,500.00
PALMATEER, KATHERINE A	OFFICE MANAGER.....	6,750.00
ROSSMAN, KERRY JANE	SECRETARY RECEPTIONIST.....	3,500.01
SIMMONS, PAT	LEGISLATIVE DIRECTOR.....	6,999.99
WALDEN, GREGORY PAUL	COMMUNICATIONS DIRECTOR.....	9,999.99
WALDEN, MYLENE SIMONS	LEGISLATIVE ASSISTANT.....	6,750.00
WEBB, JANICE R	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	250.00
WEBB, WILLIAM M	DISTRICT REPRESENTATIVE.....	3,500.01
WENZ, RODNEY ERNEST	DISTRICT REPRESENTATIVE.....	3,750.00
WILES, JAMES WINTERER	DISTRICT REPRESENTATIVE, FROM NOV 1.....	2,333.34
WOOD, ROSEMARY D	DISTRICT REPRESENTATIVE.....	4,500.00

## **OFFICE OF THE HON. LAWRENCE J SMITH**

BARRETT, MIRIAM R	SECRETARY/RECEPTIONIST.....	3,231.00
BERMAN, MICHAEL J	LEGISLATIVE CORRESPONDENT.....	4,038.00
BLATTNER, DAVID K	PART-TIME EMPLOYEE.....	591.67
CATARZI, ADRIAN C	DISTRICT AIDE.....	5,922.99
DOBEK, ROBERT F	LEGISLATIVE DIRECTOR.....	9,693.00
FREES, JANET L	PART-TIME EMPLOYEE, FROM OCT 11 TO NOV 30.....	677.08
FRIEDMAN, BERNARD J	ADMINISTRATIVE ASSISTANT.....	9,423.01
GINSBURG, MONA	PART-TIME EMPLOYEE.....	1,196.01
GOLDMAN, LINDA	COMPUTER OPERATOR, TO OCT 31.....	
	PART-TIME EMPLOYEE, FROM DEC 1.....	1,755.00
	LEGISLATIVE ASSISTANT.....	4,038.00
	DISTRICT MANAGER.....	6,730.99
	LEGISLATIVE CORRESPONDENT/CASEWORK.....	4,038.00
KENNAN, STEPHANIE ANN	OFFICE MANAGER.....	5,922.99
KOHNER, LISA A	CONGRESSIONAL AIDE.....	3,499.99
LAPIDUS, ELLEN-JEAN	DISTRICT LEGISLATIVE ASSISTANT.....	4,200.00
LEONARD, ARLENE	SPECIAL ASSISTANT/PRESS SECRETARY.....	5,922.99
MANZOLILLO, DONNA MARIE	CONGRESSIONAL AIDE.....	4,200.00
MCDONALD, CARLOS	CONGRESSIONAL AIDE.....	5,115.99
MOORE, R KAREN	LEGISLATIVE ASSISTANT.....	5,922.99
PARKE, BONNIE	PART-TIME EMPLOYEE.....	3,360.00
SIEGEL, PEARL B	CONGRESSIONAL AIDE.....	4,200.00
SLADE, JONATHAN B		
SOULICK, MARGARET A		
SPIVACK, RACHELLE MAXINE		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. NEAL SMITH**

BARNETT, ROBERTA A	STAFF ASSISTANT.....	\$4,175.01
BOLTON, G KAY	STAFF ASSISTANT.....	4,500.00
BRADY, SUSAN COLLEEN	STAFF ASSISTANT.....	3,249.99
CARTER, ELIZABETH C	STAFF ASSISTANT.....	5,250.00
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT.....	13,050.00
FAUNCE, DONNA L	STAFF ASSISTANT.....	4,500.00
HAVILAND, ELIZABETH B	STAFF ASSISTANT.....	3,000.00
HUMPHREY, CLIFFORD WHeldon	STAFF ASSISTANT.....	2,600.01
KUTISH, FRANCIS AUGUST	STAFF ASSISTANT.....	1,500.00
LARSON, CLIFTON G	DISTRICT REPRESENTATIVE.....	3,000.00
MCGRAW, ELEANOR L	STAFF ASSISTANT.....	5,250.00
PURDIE, ELLEN CARROLL	STAFF ASSISTANT.....	3,650.01
QUADE, FRANCES ARLENE	STAFF ASSISTANT.....	3,249.99
RINARD, PARK	STAFF ASSISTANT.....	13,050.00
SIMPLICIO, NANCY R	STAFF ASSISTANT.....	10,749.99

## **OFFICE OF THE HON. ROBERT F (BOB) SMITH**

AUTH, DEBORA L	STAFF ASSISTANT.....	1,560.00
AUTH, JUDY W	PERSONAL SECRETARY/OFFICE MANAGER.....	7,000.00
CLARK, ROBERTA JUNE	COMPUTER OPERATOR.....	5,250.01
COON, JAMES W	COMPUTER OPERATOR.....	3,750.00
GJERSVOLD, DARBY E	RECEPTIONIST.....	4,000.00
HANNA, MICHAEL D	DISTRICT FIELD REPRESENTATIVE.....	4,000.00
HUGHES, DANETTE J	LEGISLATIVE ASSISTANT.....	5,000.01
JOHNSON, LEIGH T	DISTRICT ADMINISTRATOR.....	9,500.00
KENNEDY, ESTHER M	SECRETARY.....	4,375.00
MARTINEZ, TIMOTHY	CASEWORKER.....	3,500.00
MILLER, DAPHNE H	SHARED EMPLOYEE.....	1,500.00
MINARD, JAN	LEGISLATIVE DIRECTOR.....	8,250.01
MINARD, RICHARD D	ADMINISTRATIVE ASSISTANT.....	14,625.01
SPRAGUE, STEPHEN G	COMMUNICATIONS DIRECTOR.....	9,000.01
THOMSON, RICHARD G	STAFF ASSISTANT, FROM DEC 1.....	500.00
TILLER, RUBY JEAN	STAFF ASSISTANT.....	600.00
UNGER, PAUL R	LEGISLATIVE ASSISTANT, TO NOV 30.....	
	LEGISLATIVE COUNSEL, FROM DEC 1.....	7,750.00
WILHITE, CYNTHIA JEAN	SHARED EMPLOYEE, FROM NOV 1.....	300.00
YOCOM, RAY D	ADMINISTRATIVE ASSISTANT, FROM DEC 1.....	1,000.00

## **OFFICE OF THE HON. VIRGINIA SMITH**

BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT.....	3,750.00
CAMPBELL, JOHN BRYAN JR	LEGISLATIVE AIDE.....	5,250.00
CARLSON, MERLYN	SPECIAL ASSISTANT.....	2,250.00
CARVER, TERRI	LEGISLATIVE AIDE.....	3,062.49
CHURCH, CONSTANCE	STAFF ASSISTANT.....	3,083.33
DEMPSEY, MARY LOUISE	SCHEDULING ASSISTANT.....	3,890.01
FINKE, JERALYN PARKER	LEGISLATIVE CORRESPONDENT.....	4,400.01
FREBURG, CHARLES R	PART-TIME EMPLOYEE.....	2,499.99
LEAHY, THERESA M	COMPUTER MANAGER.....	3,000.00
LIRA, MONICA D	TEMPORARY EMPLOYEE, TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 1.....	3,000.00
NELSON, BARBARA L	EXECUTIVE ASSISTANT.....	6,735.00
ROCK, MICHAEL J	LEGISLATIVE ASSISTANT.....	5,250.00
ROHRICK, MARTHA K	SPECIAL ASSISTANT DISTRICT OFFICE.....	6,451.26
SNYDER, LOU ANN	PART-TIME EMPLOYEE.....	1,662.24
STODDARD, ALVINA J	CLERK DISTRICT OFFICE.....	2,278.50
STROMM, SANDRA L	STAFF ASSISTANT, FROM OCT 4.....	2,900.00
YESKE, JACQUELINE LEE	PRESS ASSISTANT.....	4,777.50

## **OFFICE OF THE HON. OLYMPIA J SNOWE**

ALOUPIS, ANGELA ZENOVIA	DISTRICT STAFF ASSISTANT.....	5,499.99
ANDREWS, PAUL DUANE	EXECUTIVE ASSISTANT.....	4,625.01
BROWN, JOANNE M	PART-TIME EMPLOYEE.....	2,350.00
CALDERWOOD, JANE QUIMBY	DISTRICT OFFICE MANAGER.....	2,958.33
CARPER, ANN ELIZABETH	LEGISLATIVE ASSISTANT.....	5,250.00
CARTWRIGHT, LINDA A	PART-TIME EMPLOYEE, TO OCT 31.....	
	STAFF ASSISTANT, FROM DEC 1.....	700.00
CHANDLER, PETER S	STAFF ASSISTANT.....	1,800.00
EASTEP, LAURIE A	COMPUTER OPERATOR, FROM NOV 21.....	1,638.89
FELTHEIMER, JILL	LEGISLATIVE AIDE.....	5,375.01
GARDNER, CAROL B	DISTRICT OFFICE MANAGER.....	5,250.00
GARDNER, SUSAN BETHANY	TEMPORARY EMPLOYEE, FROM DEC 5 TO DEC 16.....	160.00
HIGGINS, MARION ALEXANDER	DISTRICT STAFF ASSISTANT.....	3,687.51



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. OLYMPIA J SNOWE—CONTINUED**

LAUSIER, LISA MARY M	LEGISLATIVE AIDE.....	\$4,899.99
MCKAY, SHARON F	CASEWORKER, TO OCT 31.....	1,232.92
MELTSNER, JAMES R	D.C. INTERN, TO DEC 8.....	1,133.33
MURPHY, TIMOTHY S	STAFF ASSISTANT.....	3,208.34
NAJNIGIER, KYRA H	LEGISLATIVE AIDE.....	5,375.01
PEEL, KENNETH L	PART-TIME EMPLOYEE.....	2,400.00
PRIMMER, LESLEY STIPP	LEGISLATIVE AIDE.....	5,416.67
QUINN, ERIN M	STAFF ASSISTANT.....	3,333.33
RAYE, KEVIN L	PART-TIME EMPLOYEE, FROM DEC 30.....	37.50
REUTER, MARILYN O	DISTRICT STAFF ASSISTANT, FROM DEC 12.....	580.56
SEEBECK, SANDRA S	COMPUTER OPERATOR, TO NOV 19.....	2,858.33
WALDER, KIRK E	ADMINISTRATIVE ASSISTANT.....	11,333.33
WELLING, ROBERT C	PRESS SECRETARY.....	6,375.00

## **OFFICE OF THE HON. GENE SNYDER**

BOOTH, ANN D	.....	8,580.00
CLARENDON, SUSANNA E	LEGISLATIVE ASSISTANT.....	5,449.59
CONROY, ALISON A	STAFF ASSISTANT, FROM OCT 14.....	3,422.22
EVANS, DELLA A	CLERK.....	3,280.41
GEOGHEGAN, LINDA L	.....	4,544.55
GERNSTEIN, ANNE F	STAFF ASSISTANT.....	2,499.99
HAYWARD, MARY LOUISE	STAFF ASSISTANT.....	6,249.99
KOONTZ, J D	FIELD REPRESENTATIVE.....	7,800.00
SIMPSON, LINDA A	STAFF ASSISTANT.....	2,574.99
SMUTKO, JOAN SANDRA	STAFF ASSISTANT.....	4,500.00
TANNER, WILLIAM E	.....	15,950.01
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER.....	4,131.39
YORK, DAVID A	RESEARCH AIDE.....	11,499.99

## **OFFICE OF THE HON. STEPHEN J SOLARZ**

ABBATE, PETER J, JR	SPECIAL ASSISTANT.....	7,583.33
ARNOLD, EVELYN NEELD	COMPUTER OPERATIONS MANAGER.....	4,250.01
ARNONE, LINDA A	RECEPTIONIST, TO NOV 30.....	2,000.00
BRENNAN, JOANNE	SECRETARY, FROM DEC 1.....	1,281.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT.....	7,166.66
DREYER, DAVID E	ADMINISTRATIVE ASSISTANT.....	9,000.01
ERTEL, CAROL DITTA	PERSONAL SECRETARY.....	7,750.00
FERRIS, PAT	DISTRICT REPRESENTATIVE.....	4,916.67
GILDEN, RUTH	DISTRICT ADMINISTRATOR.....	7,416.67
GIORDANO, GASPAR P	PART-TIME EMPLOYEE, TO OCT 31.....	212.00
GREGORY, VICKI D	SECRETARY.....	4,750.00
LEDERMAN, BEN	CASE SPECIALIST.....	3,333.33
MEYERS, ERIC A	LEGISLATIVE CORRESPONDENT, TO NOV 30.....	.....
	DISTRICT ADMINISTRATOR, FROM DEC 1.....	5,583.33
	PART-TIME EMPLOYEE.....	600.00
	DISTRICT ADMINISTRATOR.....	7,500.00
	CASE SPECIALIST.....	7,583.33
	LEGISLATIVE CORRESPONDENT, FROM DEC 1.....	1,166.67
	PART-TIME EMPLOYEE.....	1,500.00
	RECEPTIONIST.....	2,708.33
	SECRETARY, TO OCT 15.....	625.00
	EXECUTIVE ASSISTANT.....	5,763.32

## **OFFICE OF THE HON. GERALD B H SOLOMON**

BANFIELD, SHELLIE ANN	STAFF ASSISTANT.....	3,125.01
COOK, DOROTHY W	PERSONAL SECRETARY.....	5,446.67
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE.....	6,627.21
DONOHUE, JEFFREY S	LBJ CONGRESSIONAL INTERN, NOV 1—NOV 30.....	890.00
DOUGLAS, GARRY F	STAFF ASSISTANT.....	4,590.00
DRAKE, REGENA N	LEGISLATIVE CORRESPONDENT.....	4,083.33
GAGE, MARTIN C	STAFF ASSISTANT.....	3,333.33
GALLION, EDWARD ROLAND	LEGISLATIVE ASSISTANT.....	400.00
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT.....	7,650.00
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON.....	3,697.49
HELM, COLLEEN M	STAFF ASSISTANT.....	4,590.00
HORNBY, CAROL J	SHARED EMPLOYEE.....	1,666.50
JUTTON, ARTHUR A	ADMINISTRATIVE ASSISTANT.....	12,000.00
KELLEHER, TIMOTHY	PART-TIME EMPLOYEE.....	500.01
KOSTAS, JOHN	PRESS SECRETARY.....	6,823.99
MILLER, EDITH	OFFICE MANAGER.....	4,333.34
ORSINI, DANTE JAMES	PART-TIME EMPLOYEE.....	1,250.01
RAUCCI, PATRICIA LEONA	SECRETARY/CASEWORKER.....	3,537.49
TARANTINO, MARY ELLEN	DISTRICT OFFICE MANAGER.....	3,791.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. FLOYD SPENCE**

ALEXANDER, ARLLEN ANNE	SECRETARY.....	\$4,391.10
ARANT, CYNTHIA JANE	SECRETARY.....	3,950.01
BENNETT, ROSALYN P	CASEWORKER.....	3,510.00
BRYSON, CAROLINE S	SPECIAL ASSISTANT.....	4,500.00
CLARKSON, ANDREW CRAWFORD	STAFF ASSISTANT.....	3,600.00
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT.....	15,950.01
DERRICK, CHARLES D,JR	FIELD REPRESENTATIVE.....	5,154.33
GILL, LEXINE R	EXECUTIVE SECRETARY.....	7,384.47
GREGORSKY, FRANK W	SHARED EMPLOYEE.....	3,437.51
HARMAN, CHARLOTTE	PART-TIME EMPLOYEE.....	675.00
HENDRIX, SAMUEL H	DISTRICT REPRESENTATIVE, FROM NOV 21.....	3,555.56
HOWARD, MARY TALBERT	SECRETARY-RECEPTIONIST.....	2,750.01
MOGAN, KAREN ANN	LEGISLATIVE ASSISTANT.....	6,950.01
MUELLER, ROBERT WILLIAM	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	333.13
PEELER, JEAN KIRVEN	STAFF ASSISTANT.....	3,575.01
POWELL, CHESSEY B	SECRETARY.....	4,670.10
PRICE, FRANCES ELIZABETH	COMPUTER OPERATOR, FROM DEC 15.....	724.44
SANDERS, WALTER L	DISTRICT REPRESENTATIVE.....	10,141.95
SEGRIST, SUSAN S	SECRETARY.....	2,028.00
TEAGUE-BATES, CAROLYN YVONNE	LEGISLATIVE AIDE.....	5,263.65
WELLS, F ANGELYN	STAFF ASSISTANT.....	900.00

## **OFFICE OF THE HON. JOHN M SPRATT JR**

BRINDLE, HELEN M	DISTRICT AIDE.....	3,500.00
BUCHANAN, ELLEN WALLACE	LEGISLATIVE ASSISTANT.....	7,375.01
FANT, CHARLES H,JR	PRESS ASSISTANT.....	5,249.99
HAYES, RITA D	DISTRICT ADMINISTRATOR.....	8,000.00
HONNOLD, EDWARD	LEGISLATIVE DIRECTOR.....	10,499.99
JOLLY, HENRY LEVI	DISTRICT REPRESENTATIVE.....	3,500.00
LANE, BETTY J	DISTRICT AIDE.....	4,250.00
MCDAVITT, MARY F	STAFF ASSISTANT/COMPUTER OPERATOR.....	5,249.99
NEAL, JEAN MARIE	ADMINISTRATIVE ASSISTANT.....	11,000.00
OAKLEY, CHRISTINE P	CONGRESSIONAL AIDE.....	6,500.00
PITTMAN, CHARLES,III	TEMPORARY EMPLOYEE.....	2,220.00
RICHARDS, ROBERTA A	STAFF ASSISTANT.....	5,125.01
SANDERS, MARILEE C	EXECUTIVE SECRETARY.....	5,249.99
SLIGH, DAVID J	CONGRESSIONAL AIDE.....	3,749.99
TOATLEY, JUANITA L	CONGRESSIONAL AIDE.....	4,750.01
WHITE, PATRICK M	TEMPORARY EMPLOYEE, FROM DEC 19.....	360.00
WORTHY, GREGORY H	LEGISLATIVE ASSISTANT.....	6,250.01

## **OFFICE OF THE HON. HARLEY O STAGGERS**

CAMPBELL, MARY M	CASEWORKER.....	4,999.99
COFFIELD, KELLEY	PART-TIME EMPLOYEE.....	1,327.00
DOUGHERTY, PETER H	DISTRICT COORDINATOR.....	5,749.99
DURST, STUART P,JR	SPECIAL ASSISTANT, TO OCT 31.....	
	SPECIAL ASSISTANT, FROM NOV 5.....	7,144.45
HAFER, ANNELISE	LEGISLATIVE CORRESPONDENT.....	4,600.01
HAYES, CRYSTAL S	DISTRICT REPRESENTATIVE.....	3,499.99
HERN, JESS BRIGHT	DISTRICT REPRESENTATIVE.....	5,374.99
HOLLIDAY, ROBERT L	STAFF ASSISTANT.....	4,999.99
JIRANEK, ANNE R	PART-TIME EMPLOYEE.....	937.33
KOCH, DEBORAH S	DISTRICT REPRESENTATIVE.....	4,750.00
KRALL, MARIA	COMMUNICATIONS COORDINATOR.....	4,999.99
MAY, STUART L	PART-TIME EMPLOYEE.....	804.00
MCCORNACK, GREGG C.	SPECIAL ASSISTANT.....	7,500.01
MCELVAIN, CAROLE A.	EXECUTIVE SECRETARY.....	8,749.99
RHODES, JAMES R	ADMINISTRATIVE ASSISTANT.....	12,250.00
STEFFENSEN, SUSAN V	LEGISLATIVE CORRESPONDENT.....	4,500.01
WATKINS, JAMES LEE	STAFF ASSISTANT, TO OCT 31.....	
	LEGISLATIVE ASSISTANT/MEDIA, FROM NOV 1.....	6,874.99
YOUNGBLOOD, THOMAS CLIFTON	DISTRICT LIASON, TO OCT 31.....	
	DISTRICT REPRESENTATIVE, FROM NOV 1.....	4,500.01
ZARA, CATHEY T	STAFF ASSISTANT.....	5,374.99

## **OFFICE OF THE HON. ARLAN STANGELAND**

BEAUDRY, JONI L	CASEWORKER.....	4,000.01
BRITELL, PEGGY SAGER	PERSONAL SECRETARY OFFICE MGR.....	9,250.01
EVERHARD, CONRAD E	LEGISLATIVE ASSISTANT.....	3,500.00
GENEROUS, DIANE JASKIEWICZ	RECEPTIONIST, TO OCT 31.....	1,000.00
GILDEA, ANDREW JOSEPH	NEWS SECTY.....	7,499.99
GRAUPMAN, JANE A	D.C. INTERN, TO NOV 30.....	
	TEMPORARY EMPLOYEE, FROM DEC 1.....	2,400.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. ARLAN STANGELAND—CONTINUED**

GREGORSKY, FRANK W	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	\$1,500.00
KRAUSE, RENEE R	LEGISLATIVE ASSISTANT .....	6,200.00
MCPHERSON, SCOTT D	STAFF ASSISTANT, FROM NOV 1 .....	2,416.66
MEGARRY, MARY BETH	OFFICE MANAGER-DISTRICT .....	5,000.00
MILLER, DAPHNE H	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,500.00
ONSGARD, PHYLIS	DISTRICT AIDE .....	8,750.00
PALMER, PATRICIA E	RECEPTIONIST-SECRETARY .....	5,174.99
ROOTHAM, ANDREA F	STAFF ASSISTANT .....	4,550.00
RUBY, DONALD W	DIRECTOR OF LEGISLATION .....	9,556.25
SEEGER, NATHAN LEE	STAFF AIDE .....	4,124.99
TERRELL, EDWARD A	ADMINISTRATIVE ASSISTANT .....	15,950.01
VERDI, BECKY JOANN	RECEPTIONIST/SECRETARY .....	3,875.00

## **OFFICE OF THE HON. FORTNEY H (PETE) STARK**

BARTELS, TAMRA SUE	STAFF ASSISTANT .....	4,500.00
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE .....	9,099.99
DELERAY, PENNY THARSING	PART-TIME EMPLOYEE .....	3,524.99
DUNCAN, JEFFREY S	PART-TIME EMPLOYEE, TO OCT 31 .....	100.00
ELLIOTT, GERALD R	STAFF ASSISTANT .....	2,250.00
GAMPEL, GWEN	STAFF ASSISTANT .....	999.99
HYDE, GAYE C	STAFF ASSISTANT .....	7,000.00
KIEFER, FRANK WALTON	PRESS ASSISTANT .....	7,033.33
LESSO, MARYANN C	OFFICE MANAGER .....	7,125.01
MCCORD, KERYL	STAFF ASSISTANT .....	2,499.99
MILLER, SALLY S	PART-TIME EMPLOYEE .....	4,250.01
MUMPHARD, ELLA M	PERSONAL ASSISTANT .....	9,338.01
NUNES, CYNTHIA G	STAFF ASSISTANT .....	3,750.00
PLUMART, PERRY R	STAFF ASSISTANT .....	3,500.01
REICH, ANNE	STAFF ASSISTANT, FROM NOV 1 .....	2,166.66
SARITZKY, MARLENE SHARON	STAFF ASSISTANT .....	4,900.00
STIRLING, KATHLEEN A	STAFF ASSISTANT .....	1,430.01
USELLIS, MARK JOM	STAFF ASSISTANT, TO OCT 31 .....	833.33
VAUGHAN, WILLIAM K,JR	ADMINISTRATIVE ASSISTANT .....	15,000.00
WEISS, BARRY E	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,401.67
ZEPPENFELD, ANNE D	STAFF ASSISTANT .....	4,875.00

## **OFFICE OF THE HON. CHARLES W STENHOLM**

AUER, LOIS ANN	ADMINISTRATIVE ASSISTANT .....	11,633.34
BIERUT, MARY BETH	STAFF ASSISTANT .....	4,949.99
BORER, MARY T	STAFF ASSISTANT .....	4,483.33
CLAYTON, JAMIE M	PRESS ASSISTANT .....	7,443.33
CRAVEY, DARLA A	PART-TIME EMPLOYEE .....	696.81
GOULART, SUSAN C	COMPUTER OPERATOR .....	4,949.99
GREEN, ROBERT RANDALL	LEGISLATIVE ASST FOR AGRICULTURE .....	6,708.33
HAUGEN, JOHN A	CHIEF LEGISLATIVE ASSISTANT .....	7,700.00
KING, ARMAN D	DISTRICT REPRESENTATIVE .....	7,956.67
LONGLEY, BILL W	OFFICE MANAGER .....	6,733.33
LUBIN, MARCUS P	STAFF ASSISTANT .....	4,674.99
OMAN, LORA	DISTRICT SECRETARY .....	4,325.00
SCHOONMAKER, JAYNE T	STAFF ASSISTANT .....	1,600.01
TALLEY, ELAINE ROSE	DISTRICT AIDE .....	4,916.67
TERRELL, JAMES	STAFF ASSISTANT .....	4,533.33
TICE, REBECCA	STAFF ASSISTANT .....	5,500.00
TOBIAS, DAMON PAUL	STAFF ASSISTANT .....	4,620.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM NOV 1 .....	1,500.00

## **OFFICE OF THE HON. LOUIS STOKES**

BOWENS, JACQUELINE DENISE	HEALTH LEGISLATIVE ASSISTANT .....	5,134.99
BYRD, VALERI A	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	2,000.00
CAVINNESS, THEOPHILUS JAMES	STAFF ASSISTANT .....	3,750.00
CHATMAN, ANNA	CASE WORKER .....	7,582.01
CONNER, JUANITA	EXEC SECTY/SENIOR CASEWORKER .....	3,871.70
COOPER, AUSTIN RELLINS,II	LEGISLATIVE AIDE .....	3,125.01
FRIEDMAN, KATHI VALLONE	LEGISLATIVE ASSISTANT .....	5,440.01
GILBERT, JEWELL	SECRETARY .....	5,722.12
GRAY, ADRIENNE A	.....	6,705.52
HARPER, KIMBERLY ALLISON	D.C. INTERN, FROM DEC 19 .....	336.00
HICKS, JACQUELINE	PART-TIME EMPLOYEE .....	1,633.52
JENKINS, JACQUELYN R	.....	5,594.89
LARKIN, JOYCE ANN	STAFF ASSISTANT .....	5,569.99
MARCELLINO, MICHAEL E	COMMUNITY RELATIONS ASSISTANT .....	7,500.00
MARSHALL, JAY ROBERT	STAFF ASSISTANT .....	4,499.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. LOUIS STOKES—CONTINUED**

MATUSZEWSKI, EDWARD F	PART-TIME EMPLOYEE .....	\$2,411.75
MIALS, RENEE HAZEL	STAFF ASSISTANT .....	3,749.99
NOKES, ARTHUR W	PART-TIME EMPLOYEE .....	2,461.85
PEERY, KENYA	TEMPORARY EMPLOYEE, TO OCT 11 .....	326.33
POLLARD, DARLENE A	COMPUTER OPERATOR .....	3,500.00
SETON, LINDA KOSLEN		3,359.99
TAYLOR, MICHAEL E	COMMUNITY AIDE, FROM DEC 12 .....	791.67
WHITE, MATTIE JOANNE	SECRETARY .....	6,204.17

## **OFFICE OF THE HON. SAMUEL S STRATTON**

BARBAGELATA, MARY E	DISTRICT SECRETARY .....	4,550.01
DEVITO, ELAINE T	CLERK .....	2,335.05
FLYNN, KATHRYN P	SECRETARY .....	2,124.99
HAGGERTY, M BETH	SECRETARY .....	5,330.01
HELFRICH, LANA R	CASE WORKER .....	6,485.04
JACKSON, ALICE C	SECRETARY .....	3,756.99
KEHOE, DORTHY M	CLERK .....	1,257.00
KOCH, CAROL RIES	LEGISLATIVE ASSISTANT .....	6,500.01
LESLIE, MARY B	SECRETARY .....	9,879.06
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT .....	11,451.06
MUTZ, JOAN C	SECRETARY, FROM DEC 1 .....	1,000.00
PERKINS, KAREN E	LEGISLATIVE ASSISTANT .....	4,250.01
RHYNE, ROBERT DANIEL	STAFF ASSISTANT .....	1,352.01
SAUSBURY, ELAINE	SECRETARY, TO OCT 31 .....	
	SECRETARY, FROM NOV 5 .....	2,750.01
STRANNIGAN, ELIZABETH JEAN	PERSONAL SECRETARY .....	6,267.03
TAYLOR, BARBARA JEANNE	DISTRICT SECRETARY .....	3,999.99
YATES, JERRY GLENN	ADMINISTRATIVE ASSISTANT, FROM DEC 27 .....	552.34

## **OFFICE OF THE HON. GERRY E STUDDS**

CANNON, DELPHINE L	CHIEF LEGISLATIVE ASSISTANT .....	9,017.67
DESHAIES, MARC RAYMOND	SPECIAL ASSISTANT .....	5,699.99
FLEISCHER, ROBERT PETER	ADMINISTRATIVE ASST/PRESS SECTY, TO OCT 31 .....	
	CHIEF OF STAFF/PRESS SECRETARY, FROM NOV 1 .....	7,061.67
FORD, STEPHEN P	REGIONAL REPRESENTATIVE .....	9,699.99
GARDE, MAUREEN E	REGIONAL REPRESENTATIVE .....	7,075.01
HARRISON, DONNA A	CASE WORKER .....	3,200.00
JOHNSTON, MARK J	PART-TIME EMPLOYEE, FROM DEC 1 .....	150.00
KOLOWITH, ANN	SECRETARY .....	5,411.67
MCCAULEY, THERESA N	CASE WORKER .....	2,156.26
MEUNIER, JOHN JOSEPH	PART-TIME EMPLOYEE, FROM DEC 1 .....	100.00
MURPHY, DOROTHEA M	PART-TIME EMPLOYEE, TO OCT 31 .....	
	SECRETARY, FROM NOV 1 .....	3,433.33
PIKE, JEFFREY R	REGIONAL REPRESENTATIVE, FROM NOV 1 .....	3,233.34
RIDEOUT, VICTORIA JANE	LEGISLATIVE ASSISTANT .....	6,057.41
ROSA, DEONILDA M	CASEWORKER .....	5,309.51
SCHWADRON, STEVEN CLARK	SPECIAL ASSISTANT, TO OCT 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1 .....	9,699.99
SKOLER, ELAINE S	CASEWORKER .....	2,905.92
TOMASIA, MARIA A	CASEWORKER .....	4,199.99
TOOMEY, STEPHANIE A	CASEWORKER .....	4,700.00
TURNER, RITA M	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,100.00
WELLS, LINDA	SECRETARY .....	6,391.67
WOODWARD, WILLIAM H	SHARED EMPLOYEE .....	1,250.01

## **OFFICE OF THE HON. BOB STUMP**

BARTHOLOMEW, BRUCE COURTNEY	STAFF ASSISTANT .....	5,000.01
BARTHOLOMEW, DEBRA LYNN	STAFF ASSISTANT, TO NOV 15 .....	2,500.00
BROOKS, RUTH ANN	SECRETARY .....	3,750.00
COMMENATOR, CARL	LEGISLATIVE ASSISTANT .....	8,750.01
DINGMAN, JEFFREY	SHARED EMPLOYEE .....	1,500.00
DUNN, DOLORES	STAFF ASSISTANT .....	5,000.01
JACKSON, LISA ANN	ADMINISTRATIVE ASSISTANT .....	11,250.00
LASSILA, ARIENNE Y	ASSISTANT .....	8,750.01
LEWKOWITZ, BARBARA LYNN	STAFF ASSISTANT, TO OCT 31 .....	1,250.00
MUNOZ, DOROTHY J	ASSISTANT .....	8,750.01
PETRELLA, MARY ELLEN	STAFF ASSISTANT .....	5,000.01
SULLIVAN, TOM M	PROJECTS COORDINATOR .....	5,655.09
WILHITE, CYNTHIA JEAN	SHARED EMPLOYEE, FROM NOV 1 .....	200.00
WILLIS, LINDA J	RECEPTIONIST .....	5,000.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. DON SUNDQUIST**

BAKKE, JOHN P	RESEARCH ASSISTANT, TO OCT 31 .....	\$1,000.00
BOWLING, BARBARA L	DISTRICT STAFF ASSISTANT .....	3,750.01
CALIFF, DELANE S	RECEPTIONIST .....	4,500.01
DAVIS, BRIAN U	LBJ CONGRESSIONAL INTERN, FROM NOV 1 .....	1,780.00
DEASON, LINDA	DISTRICT SECRETARY .....	3,750.01
FRI, CAROL ANN	LEGISLATIVE CORRESPONDENT .....	4,750.00
GREENMAN, ANTONIA M	STAFF ASSISTANT, FROM DEC 1 .....	500.00
GROVES, CHERYL ANN	D.C. INTERN, TO OCT 31 .....	600.00
HIGINBOTHAM, KATHLEEN K	DISTRICT STAFF ASSISTANT .....	4,500.01
HOLLIS, SAMUEL B, JR	D.C. INTERN, FROM DEC 1 .....	600.00
HUCKABY, JOE STANLEY	PART-TIME EMPLOYEE .....	1,200.00
HURD, GWEN F	DISTRICT STAFF ASSISTANT .....	5,500.00
KINZHUBER, PATRICIA	EXECUTIVE ASSISTANT .....	8,974.99
MCNAMARA, THOMAS J, JR	ADMINISTRATIVE ASSISTANT .....	15,950.01
MELONI, KIM D	D.C. INTERN, TO OCT 31 .....	600.00
MILLER, DAPHNE H	RESEARCH ASSISTANT .....	1,811.43
MOORE, ROBERT W	LEGISLATIVE ASSISTANT .....	7,375.00
REINAMUND, DAVID P	DISTRICT FIELD DIRECTOR .....	7,300.00
ROBINSON, MARTIN LEE	STAFF ASSISTANT .....	5,549.99
SOLOM, MICHAEL J	STAFF ASSISTANT, FROM DEC 1 .....	500.00
SULLIVAN, BARBARA J	SHARED EMPLOYEE .....	1,416.66
WILHITE, CYNTHIA JEAN	SHARED EMPLOYEE, FROM DEC 1 .....	1,200.00
WILLIAMS, JOHN T	DISTRICT FIELD REPRESENTATIVE .....	3,000.00
WOOD, JOEL RAY	PRESS SECRETARY .....	6,600.01
YEOMAN, KARIN ANN	STAFF ASSISTANT .....	4,750.00

## **OFFICE OF THE HON. FOFO I.F. SUNIA**

ATUATASI, HANA F	EXECUTIVE SECRETARY .....	4,500.00
GAISOA, VALASI S	STAFF ASSISTANT .....	5,499.99
GALEAI, PENI P, JR	STAFF ASSISTANT, TO OCT 31 .....	1,125.00
HAZZEL, ROGER K	LEGAL COUNSEL .....	9,375.00
IULI, MATHEW K	ADMINISTRATIVE ASSISTANT .....	15,948.00
KASE, KEVIN P	PRESS ASSISTANT .....	5,750.01
LARSON, NANCY L	SHARED EMPLOYEE .....	5,000.01
MAGEO, MALU I	DISTRICT REPRESENTATIVE .....	5,499.99
MATAUTIA, IULI'U	PROJECT DIRECTOR, TO OCT 31 .....	2,083.33
MCMOORE, AMELIA	SECRETARY .....	2,375.01
PULA, NIKOLAO I	LEGISLATIVE ASSISTANT .....	5,499.99
ROPATI, SAVEA T	PROJECT DIRECTOR .....	3,500.01
SATAUA, SULI	STAFF ASSISTANT .....	4,500.00
SAVALI, SAVALI, JR	STAFF ASSISTANT .....	6,375.00
SEIGAFO, IOELU	STAFF ASSISTANT .....	3,375.00
TUAALA, FALESIGAGO F	ASSISTANT DISTRICT MANAGER .....	3,249.99
TOGAFAU, ORETA MAPU	STAFF ASSISTANT, TO OCT 1 .....	69.44
TUAUA, MOTUSAGA T	SECRETARY .....	1,500.00
VELEGA, PAPA	PROJECT DIRECTOR, TO OCT 31 .....	2,083.33

## **OFFICE OF THE HON. AL SWIFT**

BARSON, LEONARD	LEGISLATIVE ASSISTANT .....	6,000.01
CASSIDY, MICHAEL D	STAFF ASSISTANT .....	5,550.00
COOPER, SCOTT PRESTON	LEGISLATIVE ASSISTANT .....	6,000.01
HORNBACHER, MICKEY ALAN	STAFF ASSISTANT .....	4,599.33
JOHNSON, SCOTT MARTIN	LEGISLATIVE ASSISTANT .....	5,852.00
LEE, SARAH M	PRESS SECRETARY .....	4,000.01
MALLAHAN, M JOSEPH	PART-TIME EMPLOYEE, FROM DEC 1 .....	225.00
MANZER, JANE I	PART-TIME EMPLOYEE .....	2,600.00
MARTINEZ, MARY M	COMPUTER MANAGER .....	6,749.99
MCDONALD, CLYDE W	NORTH DISTRICT DIRECTOR .....	3,991.20
MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR .....	6,750.01
NOELL, SARA M	RECEPTIONIST/SECRETARY .....	3,750.00
NURMI, RALPH	TEMPORARY EMPLOYEE .....	2,400.00
OKIUYE, RICHARD JIRO	STAFF ASSISTANT .....	4,350.00
PETTUS, DREW D	ADMINISTRATIVE ASSISTANT .....	13,500.01
ROTHER, MARK DAVID	STAFF ASSISTANT .....	4,350.00
SAMUELS, SALLY N	TEMPORARY EMPLOYEE, TO NOV 30 .....	2,000.00
SIGLER, EVELYN DEIRDRE	LEGISLATIVE CORRESPONDENT .....	5,749.33
THIESSEN, JANET E	STAFF DIRECTOR .....	10,500.01
WOOD, SUE ANN	CONSTITUENT SERVICES ASSISTANT .....	4,122.00

## **OFFICE OF THE HON. MIKE SYNAR**

BALL, TERENCE LEE	DISTRICT FIELD REPRESENTATIVE .....	5,522.65
BALTIERRA, ELIZABETH CYNTHIA	LEGISLATIVE CORRESPONDENT, TO DEC 21 .....	3,725.52

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. MIKE SYNAR—CONTINUED**

CAIN, MARGARET B	DISTRICT CASE WORKER.....	\$4,325.12
CULVER, REBECCA I	RECEPTIONIST, TO DEC 19 .....	3,145.22
EMBRY, CARLOTTA EVANS	DISTRICT AIDE.....	4,507.13
EMERSON, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE.....	4,659.86
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
FOGARTY, WILLIAM	PART-TIME EMPLOYEE, FROM NOV 1 .....	200.00
FUDGE, ROBIN ANN	OFFICE MANAGER/APPT SECRETARY .....	5,232.00
GEARHART, FRANK T, JR	CORRESPONDENCE COORDINATOR, TO NOV 13.....	1,731.94
GUSCIORA, W REED	CORRESPONDENCE COORDINATOR, FROM NOV 1.....	3,006.32
HOLLAR, JOHN H	LEGISLATIVE ASSISTANT .....	4,360.00
JENNINGS, NORMA JEAN	STAFF ASSISTANT.....	2,282.08
KOONTZ, KIMBERLEY SUE	LEGISLATIVE CORRESPONDENT .....	4,069.34
LITTLEHALE, EARL GEOFFREY	ADMINISTRATIVE ASSISTANT .....	12,208.00
LOVOI, PAUL VINCENT	LEGISLATIVE ASSISTANT .....	5,813.34
NEWBY, LILIAN ANN	PRESS SECRETARY .....	9,301.34
PORFIDO, MARGARET E	LEGISLATIVE ASSISTANT .....	5,813.34
TATE-BALL, CYNTHIA ANN	DISTRICT FIELD REPRESENTATIVE .....	7,557.34
TRACY, VICKIE LEIGH	RECEPTIONIST .....	3,738.92
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST.....	10,627.16

## **OFFICE OF THE HON. ROBIN TALLON**

ALEXANDER, TERRY	FIELD REPRESENTATIVE .....	4,600.00
BRIMMER, CHARLES E	DIRECTOR OF LEGISLATIVE AFFAIRS, TO NOV 30.....	4,333.34
CARTER, RENE	PUBLIC INFORMATION DIRECTOR .....	6,250.01
COLLINS, CRYSTA H	VETERANS AFFAIRS CASEWORKER .....	3,599.99
FRANKLIN, JULIE	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
HUGHES, CHARLES	LEGISLATIVE CORRESPONDENT .....	4,250.00
HULL, REBA S	STAFF ASSISTANT.....	4,250.00
JOSEY, DIANE M	STAFF ASSISTANT.....	3,500.00
KING, LISA	CASEWORKER.....	4,350.01
LEE, JEFF M	SENIOR FIELD REPRESENTATIVE .....	6,950.00
LOUGHIN, PATRICIA A	STAFF ASSISTANT.....	4,250.00
LOWERY, CHARLENE G	OFFICE MANAGER.....	3,500.00
MATTHEWS, R CURTIS	PART-TIME EMPLOYEE .....	2,864.01
PATTERSON, MISSY S	DISTRICT OFFICE MANAGER.....	4,099.99
PELHAM, RICHARD T	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	1,833.33
PERKINS, DAVID L	DISTRICT ADMINISTRATOR .....	7,350.01
PELPHS, LAURA L	LEGISLATIVE ASSISTANT, TO NOV 30.....	
POWER, JOYCE P	DIRECTOR OF LEGISLATIVE AFFAIRS, FROM DEC 1 .....	5,874.99
RUSH, KENNETH E	OFFICE MANAGER.....	6,500.00
SMALLS, MARVA A	ECONOMIC DEVELOPMENT SPECIALIST .....	5,375.01
SMITH, RITA F	EXECUTIVE ASSISTANT .....	8,000.01
	PART-TIME EMPLOYEE .....	3,075.00

## **OFFICE OF THE HON. THOMAS J TAURE**

BENGFORT, RANDALL R	MEDIA DIRECTOR, FROM NOV 1 .....	3,833.34
BERG, VALISSA ANN	CEDAR RAPIDS OFFICE SUPERVISOR .....	5,750.00
COBB, SALLY ANN	SECRETARY TO THE ADMIN ASST .....	4,000.01
GRIFFIN, PAMELA LOUISE	PRODUCTION ASSISTANT.....	4,124.99
HENDRIX, GLADYS P	PERSONAL SECRETARY.....	6,875.00
LAMB, CAROL JEAN	LEGISLATIVE CORRESPONDENT .....	5,124.99
MCLOUGHLIN, GLENN	PART-TIME EMPLOYEE, FROM DEC 1 .....	500.00
MEYER, GEM E	MEDIA COORDINATOR, TO NOV 30 .....	
	DISTRICT ADMINISTRATOR, FROM DEC 1 .....	8,000.00
NICHOLSON, STEPHEN PAUL	AGRICULTURAL LIAISON .....	4,874.99
PAULSEN, GORDON L	LEGISLATIVE ASSISTANT .....	5,624.99
PETERSON, ALAN DAVID	LEGISLATIVE ASSISTANT .....	5,250.00
SAVARY, PAUL ROBERT	CASEWORKER.....	2,900.00
SENN, WILLIAM EDWARD	LEGISLATIVE ASSISTANT .....	7,249.99
SNODGRASS, CAROLE ANN	CASEWORKER.....	4,124.99
TALLET, CAROLYN KAY	OFFICE MANAGER.....	3,875.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM DEC 1.....	300.00
WALTON, RAYE J	SECRETARY.....	3,500.00
WHARFF, HAZEL	CASEWORKER.....	4,124.99
WICHSE, PATRICIA ANN	ADMINISTRATIVE ASSISTANT .....	11,375.00
WILLIAMS, JANE BOREMAN	LEGISLATIVE ASSISTANT .....	6,250.00

## **OFFICE OF THE HON. W. J. (BILLY) TAUZIN**

ANDRUS, RAYCHEL F	OFFICE MANAGER.....	5,630.25
BELL, PATRICK WINSTON	PART-TIME EMPLOYEE .....	2,186.85
BOICE, DONA	LEGISLATIVE CORRESPONDENT .....	4,550.70
BOURGEOIS, PEGGY T	ASSISTANT DISTRICT REPS.....	3,594.15



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. W. J. (BILLY) TAUZIN—CONTINUED**

CHIASSON, BRIAN JOSEPH	DISTRICT REPRESENTATIVE .....	\$7,800.00
DUPONT, RANDALL	LEGISLATIVE ASSISTANT .....	4,125.00
FERNANDEZ, WAYNE MICHAEL	DISTRICT REPRESENTATIVE .....	4,098.06
LANDRY, BONNIE EVE	DISTRICT REPRESENTATIVE .....	5,350.95
LANDRY, DAVID MICHAEL	DISTRICT OFFICE COORDINATOR .....	2,232.30
MARTIN, CORNEL JAMES	LEGISLATIVE ASSISTANT .....	4,500.00
MARTIN, CYNTHIA G	RECEPTIONIST .....	3,000.00
PIERCE, MILDRED JERALINE	SECRETARY .....	2,745.99
RENAUD, JUDY F	TEMPORARY EMPLOYEE, TO NOV 18 .....	1,280.00
SABISTON, NORMA JANE	STAFF ASSISTANT .....	4,533.27
SHAFFER, MARCIA	APPOINTMENT SECRETARY .....	5,113.08
STILLEY, EVELYN H	CASEWORK SUPERVISOR .....	6,217.98
TAYLOR, JUNE W	LEGISLATIVE ASSISTANT .....	5,279.43
VIATOR, GENORIA B	.....	2,745.99
WILLIS, ROY WAYNE	DIRECTOR LEGISLATIVE SERVICES .....	10,168.26

## **OFFICE OF THE HON. GENE TAYLOR**

BRADSHAW, SUSAN WARD	DISTRICT REPRESENTATIVE .....	6,249.99
CRUME, BONNIE JEANE	CLERK .....	4,087.20
HAMMOND, TONY	DISTRICT REPRESENTATIVE .....	9,196.20
HARRIS, DEBORAH A	SECRETARY .....	3,750.00
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT .....	12,534.09
MCDONALD, ANN	CLERK .....	6,812.01
NODLER, GARY W	CLERK .....	9,196.20
SAPP, VIRGIL N	PART-TIME EMPLOYEE .....	2,885.16
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY .....	10,762.95
WHITE, BEA	CLERK .....	4,087.20

## **OFFICE OF THE HON. ROBERT LINDSAY THOMAS**

DIXON, WANDA D	STAFF ASSISTANT .....	2,499.99
FARRELL, JUDY M	STAFF ASSISTANT .....	6,249.99
GREEN, STEPHEN S	STAFF ASSISTANT .....	11,250.00
HURT, ROBERT H	ADMINISTRATIVE ASSISTANT .....	14,874.99
JOHNSON, GRADY JR	STAFF ASSISTANT .....	7,500.00
LONG, KAREN FRANCINE	STAFF ASSISTANT .....	7,750.00
MOODY, WAYMON	STAFF ASSISTANT .....	3,500.01
NEWTON, NANCY	STAFF ASSISTANT .....	4,875.01
PERSONS, WILLIE RAY	STAFF ASSISTANT .....	7,500.00
STEPHENS, LAURIE	PART-TIME EMPLOYEE .....	1,232.99
TALMADGE, MARCIA G	STAFF ASSISTANT .....	3,500.00
WATERS, DERWARD F	STAFF ASSISTANT .....	8,750.01
WOOD, CAROL M	STAFF ASSISTANT .....	5,000.00
WOODSIDE, MILTON H JR	STAFF ASSISTANT .....	7,500.00
YATES, PEGGY A	PART-TIME EMPLOYEE .....	1,999.99
YOUNG, EVE ALEXANDER	STAFF ASSISTANT .....	5,999.99

## **OFFICE OF THE HON. WILLIAM M THOMAS**

AU, WINNIE	COMPUTER MANAGER, FROM OCT 10 .....	3,575.00
BAGNALL, JULIANNE	DISTRICT SECRETARY .....	4,000.01
BREWER, SCOTT J	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,200.00
CARLSON, STACY	OFFICE MANAGER .....	5,750.00
HILL, LAURA D	CASEWORKER .....	3,100.00
HYDE, THOMAS D	LEGISLATIVE AIDE .....	5,999.99
KEYES, STEPHANIE	PART-TIME EMPLOYEE, TO NOV 30 .....	1,400.00
KRAUTER, ALLAN DAVID	PRESS SECRETARY .....	7,487.51
MC SHEA, MARY SUE	EXECUTIVE SECRETARY .....	5,487.50
MEDDERS, WILNA J	CASEWORKER .....	5,795.00
MULLEN, PATRICK WILLIAM	STAFF AIDE .....	5,500.00
OLSHAUSEN, REBECCA M	STAFF ASSISTANT .....	1,040.00
PERRY, BRIAN H	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,200.00
ROSENSTEIN, AMY BETH	PART-TIME EMPLOYEE, TO OCT 31 .....	235.00
SIVESIND, JAMES A	PART-TIME EMPLOYEE, TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	3,200.00
SOFFA, SUSAN S	SECRETARY-CASE WORKER .....	5,608.33
SPURLOCK, STEVEN M	STAFF ASSISTANT, FROM NOV 14 .....	1,253.33
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT .....	15,950.01
WILSON, MARGUERITE LEONA	STAFF AIDE .....	2,750.00
WINTERS, ROBERT STAGE	LEGISLATIVE ASSISTANT .....	7,375.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. ESTEBAN EDWARD TORRES**

ALCOCK, ROBERT M	ADMINISTRATIVE ASSISTANT.....	\$13,930.00
ALPERSON, PHILIP R	STAFF ASSISTANT.....	8,725.01
BALANOFF, CLEM	STAFF ASSISTANT.....	1,762.50
CALDERON, THOMAS M	STAFF ASSISTANT, TO OCT 31.....	
	FIELD DEPUTY, FROM NOV 1.....	8,205.01
CARTTER, MARLENE A	STAFF ASSISTANT, TO OCT 31.....	
	FIELD DEPUTY, FROM NOV 1.....	7,204.99
CASSO, JAMES M	STAFF ASSISTANT.....	7,792.51
CLARK, CORALIE	STAFF ASSISTANT, TO OCT 31.....	
	FIELD DEPUTY, FROM NOV 1.....	5,205.01
COHEN, NEAL M	STAFF ASSISTANT.....	8,067.49
FARKAS, DANIEL JOHN	DISTRICT MANAGER, FROM DEC 5.....	3,105.56
GERDES, ARTHUR F	DISTRICT MANAGER, TO OCT 31.....	3,208.33
HERNANDEZ, LETICIA	EXECUTIVE ASSISTANT.....	7,455.01
JACQUEZ, ALBERT S	STAFF ASSISTANT.....	5,830.00
MORALES, MAURO A	STAFF ASSISTANT, TO OCT 31.....	
	FIELD DEPUTY, FROM NOV 1.....	5,830.00
PFFERSHY, ALYSON M	STAFF ASSISTANT, TO OCT 31.....	
	FIELD DEPUTY, FROM NOV 1.....	4,330.00
ROLLMAN, EILEEN	STAFF ASSISTANT.....	3,375.00
TOMA, NANCY	STAFF ASSISTANT.....	7,080.01

## **OFFICE OF THE HON. ROBERT G TORRICELLI**

ANDERSON, BEVERLY M	CLERICAL ASSISTANT.....	1,250.01
APPRICH, MARGARET ANN	DISTRICT OFFICE MANAGER, FROM OCT 24.....	2,419.44
ATKINS, ROBERT A	SPECIAL ASSISTANT.....	5,499.99
BARRY, RITA M	DIRECTOR OF CONSTITUENT SERVICES.....	5,250.00
BLAND, LIDYA E	ASST CONSTITUENT SERVICES DIRECTOR, FROM NOV 1.....	2,166.66
CAMPBELL, CANDACE	PART-TIME EMPLOYEE.....	1,250.01
CRANE, DAVID C	ADMINISTRATIVE ASSISTANT.....	7,500.00
CRAWLEY, JAMES L	SPECIAL ASSISTANT.....	500.01
DURBIN, VICTORIA	PERSONAL ASSISTANT/SCHEDULER.....	6,750.00
FADER, PAUL T	ASST SCHEDULER FOR DISTRICT OPS.....	6,000.00
FOX, JAMES P	DISTRICT ADMINISTRATOR.....	7,500.00
GOLDMAN, EVAN M	PART-TIME EMPLOYEE.....	1,250.01
GREINER, KAREN M	RECEPTIONIST.....	3,375.00
HILL, MICHAEL D	PRESS ASSISTANT.....	6,000.00
HOCHNER, ELAINE S	SPECIAL ASSISTANT.....	750.00
HURWITZ, LYNNE B	CONSTITUENT SERVICES ASSISTANT.....	5,250.00
JUSTER, GARY M	EXECUTIVE ASSISTANT, TO OCT 15.....	1,125.00
KEMPNER, MICHAEL W	LEGISLATIVE DIRECTOR.....	7,500.00
LEWIS, BEATRICE	PART-TIME EMPLOYEE.....	750.00
MORGAN, JILL E	LEGISLATIVE CORRESPONDENT.....	3,750.00
PARANO, DAVID	PART-TIME EMPLOYEE.....	874.99
SNYDER, LINDA M	OFFICE MANAGER.....	6,249.99
TAUBERMAN, RICHARD	LEGISLATIVE ASSISTANT.....	5,250.00
TURNER, GAIL L	DISTRICT RECEPTIONIST, TO OCT 31.....	1,125.00

## **OFFICE OF THE HON. EDOLPHUS TOWNS**

BANKS, WILLIAM K	PART-TIME EMPLOYEE.....	1,500.00
CARTER, ANTHONY P	PRESS ASSISTANT.....	6,999.99
GONZALEZ, FRANCISCO C, JR	CLERK, TO OCT 23.....	1,533.33
HALL, JACQUELINE D	RECEPTIONIST.....	4,125.00
HAMLETT, BARBARA JENELL	COMPUTER MANAGER, FROM OCT 5.....	4,374.99
HEADLEY, DECOSTA	SPECIAL ASSISTANT, FROM NOV 1.....	3,366.66
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT.....	7,749.99
LYNCH, GEORGIA T H	SECRETARY, FROM OCT 3.....	4,748.90
MCCOLLOUGH, MELVIN	STAFF ASSISTANT.....	3,000.00
MILLER, EDWARD	CLERK.....	5,833.33
MIZGALSKI, ALFRED T	CLERK, TO OCT 31.....	750.00
PEREZ, SAMUEL	CLERK.....	4,583.33
PILLORS, BRENDA	LEGISLATIVE ASSISTANT.....	7,749.99
PORTER, DIANE M	ADMINISTRATIVE ASSISTANT, FROM OCT 17.....	8,427.78
RUBIN, LILLIAN R	PART-TIME EMPLOYEE.....	1,250.01
SMITH, CAROLYN J	EXECUTIVE ASST/PERSONAL SECTY.....	9,999.99
THIBAUT, MARTIN	ADMINISTRATIVE ASSISTANT, TO OCT 16.....	1,822.22
VELAZQUEZ, NYDIA M	CLERK.....	6,000.00
WILLIAMS, PETER M	CLERK.....	1,200.00

## **OFFICE OF THE HON. ROBERT TRAXLER**

BACHULA, GARY R	STAFF ASSISTANT.....	3,350.01
BIERLEIN, JOHN FRANCIS	STAFF ASSISTANT.....	5,874.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. ROBERT TRAXLER—CONTINUED**

BREEN, SALLY JO	STAFF ASSISTANT.....	\$4,025.01
EARLY, DENNIS JAMES	STAFF ASSISTANT.....	1,925.01
HARE, DONALD L	STAFF ASSISTANT.....	15,950.01
HEWITT, RUBEN D	STAFF ASSISTANT.....	4,650.00
HOFFMAN, ANN MARIE	STAFF ASSISTANT.....	4,300.00
MERKOWITZ, DAVID R	PART-TIME EMPLOYEE, FROM DEC 1.....	750.00
MONDOL, RAJKUMARI	STAFF ASSISTANT.....	6,774.99
MORELLI, JEFFREY P	TEMPORARY EMPLOYEE, FROM NOV 1.....	2,000.00
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT, TO OCT 22.....	1,320.00
OPHEIM, KARL M	STAFF ASSISTANT.....	3,375.00
PORTER, PAULETTE D	STAFF ASSISTANT.....	5,000.01
ROSENTHAL, ELVA J	STAFF ASSISTANT.....	4,200.00
SCHWARTZ, DENNIS R	STAFF ASSISTANT.....	6,075.00
STRINGFIELD, SALLY ANN	STAFF ASSISTANT, FROM NOV 18.....	1,433.33
SZEMRAJ, ROGER R	LEGISLATIVE ASSISTANT.....	9,833.33
VOISINE, LOIS M	STAFF ASSISTANT.....	5,075.01

## **OFFICE OF THE HON. MORRIS E UDALL**

BAKER, PERRY G	DISTRICT ASSISTANT.....	7,500.00
BROOKS, MARY C	EXECUTIVE ASSISTANT.....	4,638.99
BROWN, SHARON KAY	PRESS SECRETARY.....	6,489.99
ELIAS, ARNOLD VINCENT	STAFF ASSISTANT.....	4,911.51
JAMES, DAVID MATTHEW	LEGISLATIVE AIDE.....	4,275.00
MASON-MOTZ, CASSANDRA J	CASEWORKER.....	3,500.01
MONTANO, MARY L	STAFF ASSISTANT.....	5,000.01
O'MALLEY, NANCY A	STAFF ASSISTANT.....	5,720.01
ONEILL, DAN J	DISTRICT ASSISTANT.....	8,969.25
ORTON, MARY CLAIRE	OFFICE MANAGER.....	3,500.01
RODRIGUEZ, MARIA TERESA	CASEWORKER.....	4,173.51
ROGERS, LORRAINE G	OFFICE MANAGER.....	6,500.01
SCOTT, ANNE ELIZABETH	LEGISLATIVE AIDE.....	5,154.51
SHYCOFF, JOAN K	PERSONAL SECRETARY.....	1,685.49
WALKER, ROBERT J	LEGISLATIVE ASSISTANT.....	9,600.00
WRIGHT, BRUCE A	ADMINISTRATIVE ASSISTANT.....	5,449.59

## **OFFICE OF THE HON. TIM VALENTINE**

ABRAHAM, LYNDIA LEE	STAFF ASSISTANT.....	4,749.99
BISHOP, GAIL B	STAFF ASSISTANT.....	563.89
BOYD, ANN WATSON	STAFF ASSISTANT.....	3,999.99
CAMPBELL, TERRI HOLLEMAN	STAFF ASSISTANT.....	3,624.99
CASSON, GLORIA G	EXECUTIVE SECRETARY.....	6,916.66
DANIEL, TED L	ADMINISTRATIVE ASSISTANT.....	13,166.67
DENISON, LINDA F	STAFF ASSISTANT.....	5,999.99
EXUM, MARGARET	TEMPORARY EMPLOYEE, TO NOV 11.....	1,216.33
FOUNTAIN, KATHERINE BLUE	STAFF ASSISTANT.....	3,624.99
JONES, KERRY L	PART-TIME EMPLOYEE.....	300.00
KAMERAS, DAVID H	STAFF ASSISTANT.....	5,499.99
MARTIN, PATRICIA A	STAFF ASSISTANT.....	4,916.67
MASSENBERG, SANDRA	STAFF ASSISTANT.....	3,624.99
MCKAY, KIMBERLEE J	STAFF ASSISTANT, FROM OCT 24.....	2,233.33
PUCKETT, CYNTHIA J	STAFF ASSISTANT.....	600.00
RAINWATER, CHRISTINE	STAFF ASSISTANT.....	3,583.34
REICH, DAVID J	PART-TIME EMPLOYEE.....	300.00
STRICKLAND, ROGER	LEGISLATIVE ASSISTANT.....	6,916.66
SWINDELL, ALBIN B, IV	DISTRICT ADMINISTRATOR.....	8,333.33

## **OFFICE OF THE HON. TOM J VANDERGRIFF**

ARNOLD, BOB	PRESS AIDE.....	7,175.01
BODENENHAMER, MARY M	APPOINTMENTS SECRETARY.....	4,800.00
CAREY, SARA NEIL	DISTRICT ASSISTANT.....	3,300.00
CARPENTER, JACKIE G	DISTRICT ASSISTANT.....	3,300.00
EARLEY, ROBERT	LEGISLATIVE CORRESPONDENT.....	3,750.00
EVANS, CATHERINE A	DISTRICT REPRESENTATIVE.....	4,800.00
GALLOWAY, MARGRET B	DISTRICT ASSISTANT.....	1,800.00
HORAN, DEBORAH L	LEGISLATIVE ASSISTANT.....	4,800.00
JENKINS, YVONNE A	DISTRICT ADMINISTRATOR.....	5,300.01
LANCASTER, CARLTON W	ADMINISTRATIVE AIDE.....	11,675.01
MARTIN, JOHN T	DISTRICT ASSISTANT.....	3,300.00
MC MILLAN, LAQUITA J	DISTRICT ASSISTANT.....	3,300.00
NETTLES, RUEL C	OFFICE MANAGER.....	6,300.00
PARISI, ANDREA	STAFF ASSISTANT.....	4,050.00
PREVOST, FREDERIKA J	LEGISLATIVE CORRESPONDENT.....	3,800.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. TOM J VANDERGRIFF—CONTINUED**

SKILLMAN, JANIS M	EXECUTIVE SECRETARY .....	\$5,300.01
STEPHENSON, ROYAL A	SHARED EMPLOYEE .....	1,112.49
WHITTEN, DAVID E	LEGISLATIVE DIRECTOR/COUNSEL .....	10,175.01

## **OFFICE OF THE HON. GUY VANDER JAGT**

BOLTON, KEITH P	STAFF ASSISTANT.....	5,499.99
CROWTHER, LORRAINE D	STAFF ASSISTANT.....	3,083.33
DONOVAN, MARGARET J	PART-TIME EMPLOYEE .....	1,299.99
FAY, MAROIN L	DISTRICT STAFF ASSISTANT.....	2,000.01
GIBSON, JAMES F	CLERK.....	8,000.01
GUBACK, IRENE L	SECRETARY-RECEPTIONIST.....	8,750.01
HIATT, JOHN DREW	STAFF ASSISTANT, TO DEC 5 .....	3,250.00
KETCHEL, TERRANCE R	LEGISLATIVE ASSISTANT .....	5,750.01
LAUX, DENISE PEARCE	STAFF ASSISTANT.....	6,624.99
MCKEEVER, LOUISE C	SECRETARY.....	2,225.01
NEDEAU, BONNIE JEAN	SECRETARY.....	2,375.01
NELSON, DAN C	DISTRICT STAFF ASSISTANT.....	6,000.01
PACK, HEATHER ANN	SECRETARY.....	3,750.00
SANDER, AMY	TEMPORARY EMPLOYEE, TO NOV 15 .....	650.00
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT.....	5,750.01
SPARLING, JAMES M, JR	STAFF ASSISTANT.....	9,293.01
TREANOR, MARGARET	PERSONAL SECTY TO MC .....	3,999.99

## **OFFICE OF THE HON. BRUCE F VENTO**

ANDERSON, MICHAEL WILLIAM	COMMUNITY LIAISON.....	2,060.01
CANADA, RENEE E	PART-TIME EMPLOYEE, FROM DEC 1 .....	300.00
COSTELLO, MARILYN M	CASE WORKER.....	4,896.12
DALY, MARY ANN	SECRETARY.....	2,374.23
DENNIS, MICHAEL FREDERICK	LEGISLATIVE AIDE, TO NOV 30 .....	1,600.00
FITZSIMMONS, JANE M	D.C. INTERN, TO DEC 16 .....	608.00
FRANCISCO, STEPHEN R	LEGISLATIVE ASSISTANT.....	4,248.75
GEER, SHIRLEY M	COMMUNICATIONS DIRECTOR .....	9,858.21
GLEASON, VIRGINIA M	SECTY/SCHEDULER.....	3,914.01
HEALY, RICHARD JAMES	LEGISLATIVE ASSISTANT .....	4,882.20
HEALY, ROBERT LJR	PART-TIME EMPLOYEE .....	1,500.00
JOYCE, CATHERINE CLEAR	SECRETARY.....	1,854.00
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT.....	6,952.50
MCCARTNEY, CHARLENE A	LEGISLATIVE ASSISTANT.....	5,150.01
ROMANS, LAWRENCE JOSEPH	EXECUTIVE ASSISTANT .....	9,192.12
SCHERTLER, MARY THERESE	ADMINISTRATIVE ASSISTANT.....	11,860.86
SMITH, ANN C	SHARED EMPLOYEE, TO NOV 30 .....	600.00
STOPPEL, SALLY JEAN	SECRETARY.....	4,896.09
UNGER, CAROL JEAN	EXECUTIVE SECRETARY .....	5,251.92
WASON, LINDA LOUISE	SECRETARY-RECEPTIONIST.....	3,605.01
YOUNG, ROBERT E	CASEWORKER.....	2,287.62

## **OFFICE OF THE HON. HAROLD L VOLKMER**

ANDERSON, KATHLEEN H	DISTRICT STAFF ASSISTANT.....	3,575.00
DECOSTER, TIMOTHY PAUL	STAFF ASSISTANT.....	6,674.99
DELAPORTE, CONNIE SUE	DISTRICT SECRETARY.....	4,475.00
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, TO OCT 31 .....	500.00
FREDERICK, JEANNE P	STAFF ASSISTANT.....	6,575.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY .....	6,425.00
GREWACH, LARRY DAVID	PRESS SECRETARY.....	9,125.00
HENDRICKS, JACQUELINE	SECRETARY.....	6,074.99
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST .....	5,750.00
PATTERSON, ELLA B	STAFF ASSISTANT.....	5,650.01
PAUL, JAMES H	TEMPORARY EMPLOYEE, FROM NOV 1 .....	2,000.00
PFaff, BETTY LOU	DISTRICT OFFICE ASSISTANT.....	4,475.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY .....	3,875.00
POLITTE, THOMAS O	DISTRICT STAFF ASSISTANT.....	3,350.00
PREISACK, CAROL ANN	DISTRICT OFFICE ASSISTANT.....	3,925.00
SCHLOMAN, CHERRY	STAFF ASSISTANT.....	4,475.00
SPURLING, JAMES SHANNON	ADMINISTRATIVE ASSISTANT.....	9,350.00
VIORLE, LEE J	DISTRICT OFFICE MANAGER.....	10,124.99

## **OFFICE OF THE HON. BARBARA F VUCANOVICH**

BROWN, SHIRLEE G	PART-TIME EMPLOYEE .....	1,970.01
DELAUER, GENEVE	STAFF ASSISTANT.....	3,750.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. BARBARA F VUCANOVICH—CONTINUED**

ESERLY, DON EUGENE	STAFF ASSISTANT, FROM DEC 1 .....	\$1,416.67
GRAY, SALLY	LEGISLATIVE AIDE.....	5,100.00
HILL, OLIVE M	REGIONAL REPRESENTATIVE .....	4,500.00
HORNBY, CAROL J	STAFF ASSISTANT, FROM DEC 1 .....	1,083.33
LIKINS, TONY	ADMINISTRATIVE ASSISTANT.....	12,750.01
LOUISON, DEBORAH L	LEGISLATIVE DIRECTOR.....	6,999.99
LUDWIG, NORMAN E	REGIONAL REPRESENTATIVE .....	4,500.00
MACKAY, WILLIAM S	LEGISLATIVE AIDE.....	4,500.00
MARTELE, ACEL RALPH	DISTRICT MANAGER.....	9,999.99
MCGILLICUDDY, MARY A	STAFF ASSISTANT.....	4,499.99
MULLIGAN, VIRGINIA B	STAFF ASSISTANT.....	3,750.00
PATMON, PATRICIA ANN	STAFF ASSISTANT.....	4,500.00
RAMOS, ANNETTE Z M	STAFF ASSISTANT.....	3,000.00
REED, MARY	D.C. INTERN, TO DEC 5 .....	1,604.78
SWALLOW, JENNIFER LYNN	D.C. INTERN, TO DEC 15 .....	1,851.67
TROY, JACKIE R	OFFICE MANAGER.....	8,000.00
WALTHER, NANCY E	TEMPORARY EMPLOYEE, TO OCT 31 .....	
	TEMPORARY EMPLOYEE, FROM DEC 1 .....	624.00
WEBER, JAMES D	PRESS SECRETARY .....	7,499.99
WHITE, JESSIE ELIZABETH F	REGIONAL REPRESENTATIVE .....	5,600.01

## **OFFICE OF THE HON. DOUGLAS WALGREN**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO OCT 31 .....	104.00
COLLINS, COLLEEN M	RECEPTIONIST .....	4,175.01
CORRIGAN, JOAN MARY	LEGISLATIVE ASSISTANT.....	6,950.01
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT.....	15,875.01
DONOGHUE, CLARA MARIE	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
DUNCAN, JEFFREY S	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
ELSON, MINOR B	SPECIAL PROJECTS AIDE.....	7,749.99
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT .....	11,000.01
GIORGETTI, NELLO ORLANDO	SPECIAL PROJECT .....	5,400.00
JAMES, CHERYL ANNE	SPECIAL PROJECTS AIDE, FROM NOV 1 TO NOV 30 .....	350.00
JAQUES, MILTON	.....	1,500.00
LONERGAN, CAROL	STAFF ASSISTANT.....	6,950.01
MCCORMICK, MARGARET MARY	LEGISLATIVE ASSISTANT.....	6,650.01
MILLER, GLENN R	DISTRICT COORDINATOR.....	9,999.99
PTACEK, PAULA L	STAFF ASSISTANT, FROM DEC 1 .....	500.00
RAMMARINE, JUDITH	LEGISLATIVE TYPIST.....	5,049.99
STRINGER, BETH LYNN	SPECIAL PROJECTS AIDE, FROM NOV 1 TO NOV 30 .....	350.00
SUROVELL, GLENDA B	LEGISLATIVE COORDINATOR.....	10,250.01
SZABAT, RONALD PAUL	LEGISLATIVE AIDE/MAIL COORD .....	6,124.98
ZACCHERO, MARY JO	LEGISLATIVE AIDE.....	6,999.99

## **OFFICE OF THE HON. ROBERT S WALKER**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO OCT 31 .....	100.00
CHAPLINE, CYNTHIA ANN	SENIOR CASEWORKER.....	4,749.99
DIOSEGY, ROSEMARIE A	CLERK.....	2,124.99
FOGAL, KIM DENISE	LEGISLATIVE ASSISTANT.....	6,125.01
HANCOCK, BETH ANN	SPEC ASST-COMMNCIONS & RESEARC .....	5,000.01
HOWARD, JOHN WESLEY	SENIOR LEGISLATIVE ASSISTANT.....	6,624.99
HOWARD, KELLY J.R.	CASEWORKER .....	4,125.00
KERCHER, CARROLL E	SECRETARY.....	3,375.00
MARCANTOGNINI, ANNE M	RECEPTIONIST .....	3,000.00
MIGDON, ALEX	SPEC ASST FOR FIELD REPRESENTATION .....	5,250.00
MORRISON, MARTHA C	ADMINISTRATIVE ASSISTANT.....	8,124.99
PHILLIPS, MARC T	DISTRICT ADMIN ASSISTANT.....	8,000.01
SCRUGGS, NANCY W	PERSONAL SECRETARY.....	6,750.00
SONNTAG, WILLIAM A,JR	SPECIAL ASST FOR CONSUMER AFFAIRS .....	4,749.99
STRICKLER, CATHERINE E	SECRETARY.....	4,500.00
YOUNG, DAVID M	LEGISLATIVE CORRESPONDENT .....	3,624.99

## **OFFICE OF THE HON. WES WATKINS**

BILES, RODGER RANDOLPH	DISTRICT FIELD REPRESENTATIVE .....	5,600.01
BOLLINGER, MARILYN SUE	DISTRICT OFFICE MANAGER.....	3,450.00
BROWN, GLENDA BETH	STAFF ASSISTANT.....	3,300.00
CHITWOOD, KATHLEEN MCBEE	DISTRICT OFFICE MANAGER.....	3,900.00
CONNELLY, MAUREEN K	STAFF ASSISTANT, TO DEC 15 .....	3,000.00
COOMBES, TED	LEGISLATIVE DIRECTOR.....	10,500.00
COOPER, WANDA KAY	PART-TIME EMPLOYEE.....	1,650.00
DELGROSSO, BARBARA KAY	STAFF ASSISTANT.....	4,575.00
HANNA, JEANETTE	STAFF ASSISTANT.....	3,975.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT.....	300.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. WES WATKINS—CONTINUED**

KREIS, PHYLLIS	EXECUTIVE ASSISTANT .....	\$6,900.00
MARCHE, EVONNE	STAFF ASSISTANT, FROM NOV 7 .....	2,250.00
MOON, REGINA LEE	PRESS ASSISTANT, FROM OCT 12 .....	3,489.17
RAY, EMILY KATHLEEN	LEGISLATIVE ASSISTANT .....	6,150.00
STORM, MARILYN J	SPECIAL ASSISTANT .....	7,800.00
TSUTRAS, FRANK G	SHARED EMPLOYEE .....	3,000.00
WHITWORTH, LYNDAL L	DISTRICT ADMINISTRATOR .....	7,200.00
WILLIAMS, KATHRYN A	PART-TIME EMPLOYEE .....	2,566.66
WILSON, PHYLLIS DARLENE	DISTRICT OFFICE MANAGER .....	3,900.00
WOOLLEY, BARBARA DRUMMOND	STAFF ASSISTANT .....	4,575.00

## **OFFICE OF THE HON. HENRY A WAXMAN**

BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT, TO OCT 31 .....	
	RESEARCH ASSISTANT/SECRETARY, FROM DEC 1 .....	5,148.00
DELGADO, PATRICIA COUFAL	LEGISLATIVE CORRESPONDENT .....	4,680.00
DONAHUE, SHARON MAUREEN	RECEPTIONIST/SECRETARY .....	3,180.01
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT .....	13,000.00
FARMER, DEANN G	MACHINE OPERATOR .....	3,750.00
GARRETT, PATRICIA J	SPECIAL ASSISTANT .....	4,250.01
HOFFMAN, BURTON	ADMINISTRATIVE ASSISTANT .....	13,749.99
LANINI, KATHLEEN L	RECEPTIONIST .....	3,258.33
LEVEQUE, MATTHEW KURT	PART-TIME EMPLOYEE, FROM DEC 1 .....	3,833.34
LUCEY, NORA	OFFICE MANAGER .....	8,750.01
SCHILIRO, PHILIP M	LEGISLATIVE ASSISTANT, TO OCT 31 .....	2,916.67
SHIMABUKURO, KEIKO	COORDINATOR .....	12,228.67
SIEGEL, HELEN H	SPECIAL ASSISTANT .....	5,280.00
STROUP, STEPHEN JOHN	SPECIAL ASSISTANT .....	6,151.17
SVOBODA, CAROL	LEGISLATIVE CORRESPONDENT .....	4,033.34

## **OFFICE OF THE HON. JAMES WEAVER**

BLIKSTAD, JENNIFER SUSAN	CASE WORKER .....	5,200.00
CHAPIN, MARGARET C	CLERK, TO OCT 31 .....	500.00
CUMMINS, LENORE	RECEPTIONIST .....	1,700.00
DEUTSCH, PAMELA J	STAFF ASSISTANT .....	3,700.00
DIZNEY, NANCY TELLIS	CASEWORKER .....	5,300.00
EACHUS, RONALD L	PRESS AIDE .....	7,000.00
FLEISHMAN, SANDRA B	STAFF ASSISTANT, TO OCT 31 .....	1,000.00
GILL, GAIL SHIBLEY	STAFF AIDE .....	6,100.00
JOHNSON, BERN ARTHUR	STAFF AIDE .....	4,850.00
JORY, DAVID	STAFF ASSISTANT, TO OCT 31 .....	2,000.00
KIRCHNER, KEVIN PATRICK	STAFF ASSISTANT .....	6,100.00
LYNCH, MARGARET M	PERSONAL SECRETARY .....	5,500.00
MARKER, DOUGLAS R	STAFF ASSISTANT .....	3,800.00
MCGINN, MIKE	PART-TIME EMPLOYEE .....	3,600.00
MEYERS, JOHN D	PART-TIME EMPLOYEE, TO OCT 31 .....	700.00
OLSON, LAURA MAXINE	PART-TIME EMPLOYEE .....	1,400.00
RUTLEDGE, JOSEPH ROBERT	ADMINISTRATIVE ASSISTANT .....	13,000.00
RUTLEDGE, ROBERT WOOD	COMMUNICATIONS DIRECTOR .....	8,250.00
SCHALLER, SANDRA J	ADMINISTRATIVE SECRETARY .....	6,700.00
SKILLMAN, MARDEL CHINBURG	STAFF ASSISTANT .....	10,000.00
STEFFENSON, JOHN R	PART-TIME EMPLOYEE .....	2,000.00
WOOTEN, CYNTHIA	STAFF ASSISTANT .....	6,100.00

## **OFFICE OF THE HON. VIN WEBER**

ASHMORE, THERESA HENTGES	STAFF ASSISTANT .....	4,500.00
BERREAU, MARILYN J	SECRETARY/RECEPTIONIST .....	3,500.01
CREWS, GRACE L	SHARED EMPLOYEE .....	1,250.01
DILLENBURG, MARY JO	STAFF ASSISTANT .....	4,250.01
ECKSTROM, MILTON GORDON	DISTRICT AIDE .....	4,833.34
ERICKSON, CHERYL L	RECEPTIONIST .....	2,000.01
FOLLMER, SALLY E	PRESS SECRETARY .....	5,000.01
HAZZARD, JAMES T	CHIEF LEGISLATIVE AIDE .....	6,875.01
HEALY, LAURA M	COMPUTER OPERATOR .....	4,749.99
HOLKER, SHEILA LOUISE	DISTRICT AIDE .....	4,125.00
KIESNER, LADONNA M	RECEPTIONIST .....	3,750.00
MECKS, JOHN	DISTRICT ADMINISTRATIVE AIDE .....	9,500.01
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO NOV 30 .....	2,000.00
OURADA, MARK NICHOLAS	CASE/FIELD WORKER .....	4,250.01
ROBERTS, CHRISTINE	DISTRICT AIDE .....	4,250.01
SWINEHART, LEONARD	ADMINISTRATIVE AIDE .....	12,500.01
WATKINS, JILL CARRIE	OFFICE MANAGER .....	5,000.01
WOLAK, AMY MARIE	LEGISLATIVE CORRESPONDENT .....	4,250.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. TED WEISS**

AGID, HELEN ANN	STAFF ASSISTANT.....	\$4,500.01
CAMERON, BRUCE P	PART-TIME EMPLOYEE, FROM DEC 1.....	100.00
CHACONAS, STEPHANY	EXECUTIVE ASSISTANT, TO OCT 31.....	
	EXECUTIVE ASSISTANT.....	8,150.00
DOMB, HINDY E	STAFF ASSISTANT.....	5,937.50
FLEMING, PATRICIA S	ADMINISTRATIVE ASSISTANT.....	15,074.00
GILBERT, KATHRYN KAY	STAFF ASSISTANT.....	3,291.66
GODEK, CHRISTINE	SPECIAL ASSISTANT.....	6,249.99
GOTTLIEB, JAMES R	COUNSEL.....	1,245.00
GUTSTEIN, MARK	LEGISLATIVE ASSISTANT, FROM NOV 4.....	2,058.33
HERMAN, NORMA	ASSOCIATE DISTRICT ADMINISTRATOR.....	7,750.00
HIRSCHOFF, PAULA MARIE	LEGISLATIVE ASSISTANT.....	6,374.99
KERN, INGRID A	PART-TIME EMPLOYEE, TO OCT 31.....	300.00
KNOBLOCH, KEVIN T	PRESS SECRETARY.....	5,625.00
LONG, EDWARD R	LEGISLATIVE ASSISTANT.....	6,200.01
MERLINO, JAMES	PART-TIME EMPLOYEE.....	1,200.00
MORIK, HELEN K	DISTRICT ADMINISTRATOR.....	8,325.00
O'BRIEN, ANN ELIZABETH	STAFF ASSISTANT.....	3,999.66
ORTIZ, EDWIN	STAFF ASSISTANT.....	4,999.99
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT.....	5,250.01
VANBURKIRK, KAREN	LEGISLATIVE ASSISTANT.....	4,249.99
WALLACH, ELLEN	SR CASE WORKER.....	7,500.00
WEISS, PAULA K	STAFF ASSISTANT, TO OCT 12.....	866.67

## **OFFICE OF THE HON. ALAN WHEAT**

BROADAWAY, MARGARET E	ADMINISTRATIVE ASSISTANT.....	12,200.00
BROWN, DOLORES L	EXECUTIVE ASSISTANT.....	9,449.99
FLYNN, THOMAS P	PRESS ASSISTANT.....	4,783.33
HARRIS, STEPHANIE L	ASSISTANT CASEWORKER.....	3,950.00
HORTON, BRENDA J	EXECUTIVE ASSISTANT.....	5,033.34
JAGER, CHARLES D	STAFF ASSISTANT, FROM OCT 24.....	2,233.33
JAMISON, CHERYL L	LEGISLATIVE ASSISTANT.....	7,700.00
KELLEY, J MICHAEL	PART-TIME EMPLOYEE.....	2,075.00
KENDALL, DEBORAH A	CASEWORKER.....	5,699.99
LAKE, SANDRA W	STAFF ASSISTANT, FROM DEC 1.....	1,125.00
LYNCH, JOSEPH A, JR	PART-TIME EMPLOYEE.....	2,075.00
MANGUAL, BERNADETTE LEE	OFFICE MANAGER.....	6,200.00
PORTER, DARREK C	CASEWORKER.....	3,950.00
ROACH, ANGELA	TEMPORARY EMPLOYEE, FROM NOV 7.....	1,800.00
ROANE, LELAND B	STAFF ASSISTANT, FROM NOV 1.....	2,000.00
SLICKMAN, DANIEL STEVEN	DISTRICT DIRECTOR.....	7,700.00
TESORIERO, GINA MARIE	RECEPTIONIST, TO NOV 30.....	
	ASSISTANT CASEWORKER, FROM DEC 1.....	3,325.00
THOMPSON, SHEILA LEA	ASSISTANT CASEWORKER.....	3,449.99
THORMAN, DAMIAN J	TEMPORARY EMPLOYEE, FROM DEC 1.....	627.00
WELCH, ARETHA M	STAFF ASSISTANT, FROM DEC 1.....	1,125.00
WILSON, DONNA M	RECEPTIONIST.....	3,248.00
WINDSOR, REBECCA A	COMPUTER OPERATOR.....	4,325.00

## **OFFICE OF THE HON. G WILLIAM WHITEHURST**

BERNAY, MITCHELL A	STAFF ASSISTANT.....	3,166.66
BUSHNELL, DAVID J	PRESS ASSISTANT.....	6,750.00
BUTLER, JUDITH A	APPOINTMENTS SECRETARY.....	5,195.01
HARRISON-WALTER, L RANDY	SECRETARY.....	3,375.00
HOFMAN, STEVEN	SHARED EMPLOYEE.....	750.00
HORNE, JOAN H	DISTRICT CASE WORKER.....	3,875.01
HOWLE, MORLEY J	CONST SERVICE OFFICE MANAGER.....	6,150.00
ITALIEN, ROSEMARY S	OFFICE MANAGER.....	10,125.00
LUSTIG, TRACY ALLISON	SECRETARY.....	3,375.00
MAGILL, JOHN PIERSON	ADMINISTRATIVE ASSISTANT.....	12,750.00
MANDEL, EILEEN D	CONST SERVICE OFFICE MANAGER.....	6,150.00
PERRY, GWENDLYN GALE	MILITARY LIAISON ASSISTANT.....	7,500.00
VOLZ, SANDRA G	DISTRICT CASE WORKER.....	3,875.01
WOOTEN, DONNA TOWERS	SENIOR CASEWORKER.....	6,999.99

## **OFFICE OF THE HON. CHARLES WHITLEY**

BARKER, HOWARD R	OFFICE MANAGER.....	12,500.01
BELL, VIRGINIA H	DIST OFF SECTY.....	4,500.00
CARR, NAOMI SUSAN	CASE WORKER.....	5,375.01
HEPLER, DAVID W	RESEARCH AIDE.....	4,937.49
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE.....	3,750.00
MCPHAIL, WILLIAM DANIEL	PART-TIME EMPLOYEE.....	1,749.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. CHARLES WHITLEY—CONTINUED**

RENN, LEWIS W	ADMINISTRATIVE ASSISTANT.....	\$14,375.01
SAMUELS, JULIA SPEARMAN	SECRETARY.....	5,375.01
SHIPMAN, JEROME W	COORDINATOR.....	9,500.01
SMITH, MARSHALL HARLAN	COMMUNICATIONS ASSISTANT.....	7,749.99
SPEARS, RACHEL W	PERSONAL SECRETARY.....	8,000.01
WHARTON, BETSY F	STAFF ASSISTANT.....	5,625.00

## **OFFICE OF THE HON. BOB WHITTAKER**

CAMPION, KATHLEEN J	COMPUTER SPECIALIST.....	5,874.99
DECKER, CAROL JOY	DISTRICT ADMINISTRATOR.....	3,375.00
EMMERT, JEAN M	LEGISLATIVE ASSISTANT.....	6,624.99
HILL, KRINTZ ELAINE	RECEPTIONIST/SECRETARY.....	3,875.01
KUHN, HERB B	LEGISLATIVE ASSISTANT.....	5,874.99
LANCE, CLAUDETTE	DISTRICT ADMINISTRATOR.....	5,000.01
MOONEY, ROBBY A	LEGISLATIVE ASSISTANCE.....	8,750.01
NORIEGA, ROGER F	PRESS SECRETARY/RESEARCH ASSISTANT.....	5,333.33
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT.....	12,249.99
PIKE, JANET M	EXECUTIVE SECRETARY.....	7,625.01
POWERS, ALFRED JR	STAFF ASSISTANT.....	4,875.00
ROSENCRANS, ELIZABETH A	STAFF ASSISTANT, FROM NOV 1.....	2,166.66
SIMPSON, JAMES MICHAEL	PART-TIME EMPLOYEE, TO OCT 31.....	1,000.00
VANDERVELDE, LINDA JEAN	DISTRICT ADMINISTRATOR.....	2,375.01
WHITLOCK, IRENE	DISTRICT ADMINISTRATOR.....	1,625.01

## **OFFICE OF THE HON. JAMIE L WHITTEN**

ALBERT, SHIRLEY M	SECRETARY.....	9,450.00
AVENT, MURRAY	CLERK.....	4,866.67
BALLARD, MARA WILNA	CLERK.....	4,600.00
BISHOP, MARION F	ASSISTANT.....	15,300.01
FLEMING, TERESA	CLERK.....	4,650.00
FOSTER, JUDITH E	CLERK.....	4,766.67
GEORGE, CHARLES M	CLERK.....	1,500.00
HAYS, ISABELLE W	STAFF ASSISTANT.....	3,450.00
LAMB, PEGGY C	CLERK.....	3,999.99
LAZENBY, NANCY GORDON	CLERK.....	5,999.99
MARSHALL, LYNN B	CLERK.....	4,766.67
PARKER, LAURA ROSS	CLERK.....	5,100.01
SEIGLER, SARA LOU	CLERK.....	4,625.01
SMALLWOOD, MARY H	ASSISTANT, TO NOV 30.....	6,300.00

## **OFFICE OF THE HON. LYLE WILLIAMS**

ATTILIS, MARY SHAN	SECRETARY-RECEPTIONIST, FROM NOV 1.....	2,600.00
BASIC, CARL ANTHONY	PRESS SECRETARY.....	1,550.01
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE.....	9,019.35
BERNARD, ANTHONY ROGER	DISTRICT AIDE.....	5,300.01
BERNARD, ELIZABETH ANN	PART-TIME EMPLOYEE.....	3,088.28
BOWSER, DONALD CHARLES	DISTRICT AIDE.....	5,300.01
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE.....	9,019.35
DALTON, JOHN L	STAFF ASSISTANT, TO OCT 31.....	2,663.33
DICENSO, ANTHONY,III	SHARED EMPLOYEE, FROM NOV 1 TO DEC 29.....	500.00
FIRE, CAROL ANN	DISTRICT AIDE, TO OCT 31.....	1,683.33
KING, MARILYN LOUISE	DISTRICT AIDE.....	3,950.00
KNECHT, F WILSON	DISTRICT YOUTH COORDINATOR.....	1,683.33
MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE.....	3,320.00
MILICH, MARTIN J	ADMINISTRATIVE ASSISTANT-WASH.....	10,036.79
PHIFER, GLORIA JEAN	SECRETARY-RECEPTIONIST.....	2,930.00
PHILLIPS, ROBERT WARDEN	PART-TIME EMPLOYEE, FROM DEC 30.....	3.33
RUBENSTEIN, VICTOR SAMUEL	DISTRICT STAFF AIDE.....	3,200.00
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT.....	11,626.72
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST.....	3,088.28
STANLEY, SUSAN ELIZABETH	CASEWORKER.....	5,200.01
TARASI, BEVERLY	SECRETARY RECEPTIONIST.....	3,084.96
VAUGHAN, WILLIAM H	PART-TIME EMPLOYEE.....	3,200.00
WELLMAN, JOHN L	PART-TIME EMPLOYEE.....	1,700.00
ZAKRAJSEK, BELINDA JO	.....	3,084.96

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. PAT WILLIAMS**

ANDERSON, MICHAEL	PART-TIME EMPLOYEE .....	\$300.00
BLAIR, DAVID ALEXANDER, JR	FIELD REPRESENTATIVE .....	2,150.00
CHAPMAN, JUDITH L	LEGISLATIVE ASSISTANT .....	6,650.00
CHRISTENSEN, HELEN MARIE	PART-TIME EMPLOYEE .....	2,578.49
DUFFY, PATRICK EDWARD	FIELD REPRESENTATIVE .....	375.00
FLANAGAN, MARY B	PERSONAL ASSISTANT, TO NOV 30 .....	
	PERSONAL ASSISTANT/OFFICE MANAGER, FROM DEC 1 .....	5,765.00
GARWOOD, S GRAY	LEGISLATIVE ASSISTANT .....	9,150.01
HADLEY, ANTHONY LEE	PRESS ASSISTANT/LEGISLATIVE ASST .....	6,149.99
IMMEL, SHELLEY LEE	FIELD REPRESENTATIVE .....	5,024.99
JENNINGS, STEPHANIE G	FIELD REPRESENTATIVE .....	4,525.01
KAISER, ELIZABETH PAULA	SECRETARY .....	4,395.00
KING, LINDA J	FIELD REPRESENTATIVE .....	5,650.01
LAMSON, JOSEPH D	FIELD REPRESENTATIVE .....	7,000.49
LYLE, MARY WESCOTT	LEGISLATIVE AIDE .....	5,650.01
MCKEE, MARGARET ANN	RECEPTIONIST .....	4,150.01
MCNETT, CHERIE LYNN	PART-TIME EMPLOYEE, FROM DEC 1 .....	344.00
NELSON, JOANNE	FIELD REPRESENTATIVE .....	4,750.01
NOONAN, ARTHUR JOHN	LEGISLATIVE ASSISTANT .....	6,650.00
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE .....	5,024.99
THOMPSON, MARY COLLEEN	COMPUTER OPERATOR .....	4,525.01
VAN DINE, LORRAINE A	PART-TIME EMPLOYEE .....	2,262.00
WILSON, SHEENA M	FIELD REPRESENTATIVE .....	5,575.01

## **OFFICE OF THE HON. CHARLES WILSON**

BEZANSON, CAROL SMITH	DISTRICT ASSISTANT .....	5,250.00
BUNDY, AGNES J	LEGISLATIVE ASSISTANT .....	6,500.01
BUTLER, NORMA MAE	DISTRICT ASSISTANT .....	4,875.00
CARR, SUSAN	LEGISLATIVE ASSISTANT .....	8,750.01
GOODLING, JUDITH L	DISTRICT OFFICE MANAGER .....	3,999.99
HAYNES, DELORES S.	STAFF ASSISTANT-COMPUTER .....	4,875.00
KRAMER, SANDRA S	LEGISLATIVE ASSISTANT, TO OCT 31 .....	4,000.00
LANG, ELAINE LOUISE	LEGISLATIVE CORRESPONDENT .....	5,499.99
MCINTOSH, LINDA L	ADMINISTRATIVE/CASE WORKER .....	6,000.00
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANCE .....	290.34
PHILLIPS, PEGGY ANN	CASE WORKER .....	5,561.08
SIMONS, CAROL	EXECUTIVE SECRETARY .....	6,500.01
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT .....	3,350.01
TRITES, AMY S	OFFICE MANAGER .....	7,749.99
WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR .....	9,999.99
WELLS, F ANGELYN	POLICY ANALYST, FROM DEC 1 .....	4,700.00
WILLIAMS, ZANDRA R	SECRETARY .....	4,250.01

## **OFFICE OF THE HON. LARRY WINN JR**

BERGMAN, EVALIE	SECRETARY .....	5,347.16
BOND, JOHN PATRICK	LEGISLATIVE ASSISTANT .....	4,500.00
BOND, RICHARD L		15,950.01
ELDER, JANE E	PART-TIME EMPLOYEE, TO OCT 9 .....	134.40
ELDER, NAN ORR		11,596.76
FINLEN, KATHLEEN A	RECEPTIONIST, TO NOV 30 .....	
	PRESS SECRETARY, FROM DEC 1 .....	4,250.00
FLANDER, MARY ANN	TEMPORARY EMPLOYEE, FROM DEC 15 .....	952.00
KOOPMAN, DOUGLAS LEE	LEGISLATIVE AIDE .....	4,750.01
LAMENDOLA, ANNA L	LEGISLATIVE AIDE .....	7,275.52
LANDON, MARY COBB	RECEPTIONIST .....	3,249.99
PHILLIPS, LORI A	CASE WORKER .....	3,333.33
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT .....	6,605.01

## **OFFICE OF THE HON. TIMOTHY E WIRTH**

BULLING, LARRY DEAN	LEGISLATIVE ASSISTANT .....	4,813.33
CATON, CARY K	ADMINISTRATIVE ASSISTANT .....	15,950.01
COFFIN, STEVEN JOHN	LEGISLATIVE ASSISTANT .....	5,573.33
CONDROM, BRIAN	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	970.00
CORDERO, JEANNINE M	STAFF ASSISTANT .....	3,166.67
CUNNINGHAM, GARY A	LEGISLATIVE ASSISTANT .....	5,066.67
DIMAS, ELIZABETH E	STAFF ASSISTANT .....	4,475.01
DRAKE, CATHRYN MARIE	STAFF ASSISTANT .....	3,970.00
FAM, MARK	OFFICE MANAGER .....	3,800.00
FORD, DOUGLAS D	STAFF ASSISTANT, TO OCT 31 .....	1,000.00
FRIENDLY, ALFRED JR	PART-TIME EMPLOYEE, TO OCT 31 .....	850.00
GELBER, MICHAEL	PART-TIME EMPLOYEE .....	1,500.00
HENNIGES, WENDY E	PART-TIME EMPLOYEE, TO OCT 31 .....	500.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. TIMOTHY E WIRTH—CONTINUED**

JONES, CHERRY RUE	STAFF ASSISTANT.....	\$3,306.24
JONES, KATHARINE F	PART-TIME EMPLOYEE, FROM NOV 1.....	1,000.00
LOPEZ, ROSE ANN	STAFF ASSISTANT.....	3,249.99
MILLER, BETTY JANE	DISTRICT REPRESENTATIVE.....	11,250.00
NOUN, BEVERLY BRAZIER	STAFF ASSISTANT.....	3,150.00
PLATT, SUSAN S	STAFF ASSISTANT.....	5,066.67
SAYER, JAMES R	PART-TIME EMPLOYEE.....	1,500.00
SCOTT, GREGORY M	STAFF ASSISTANT, FROM OCT 7.....	2,948.63
SIMPSON, JEANETTA MARIE	DISTRICT OFFICE MANAGER.....	3,750.00
TEEGARDEN, THEODORE PATRICK	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	1,666.67
WEIL, LINDA	STAFF ASSISTANT.....	3,166.67

## **OFFICE OF THE HON. ROBERT E WISE JR**

CASDORPH, SANDRA KAE	SECRETARY.....	4,197.50
CLARKE, ELLEN NELSON	CASEWORKER.....	6,620.00
COBB, THERESA M	COMPUTER MANAGER.....	6,620.00
COHEN, STEVEN ELLIS	LEGISLATIVE ASSISTANCE.....	6,875.00
EBELL, VICTORIA LOUISE	RECEPTIONIST, FROM NOV 4.....	2,058.33
EDWARDS, JOYCE G	CASEWORKER/OFFICE MGR.....	6,620.00
GODOWN, LEE R	CHIEF LEGISLATIVE ASSISTANT.....	6,365.00
GOODMAN, NAOMI B	LEGISLATIVE ASSISTANT.....	4,375.01
HILL, PATRICIA A	STAFF ASSISTANT.....	3,666.66
LEE, DOROTHY JEAN	SENIOR CITIZEN COORDINATOR.....	1,750.01
LYNCH, JACQUELINE E	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30.....	
	PART-TIME EMPLOYEE, FROM DEC 1.....	1,201.16
MCGINN, DANIEL G	ADMINISTRATIVE ASSISTANT.....	10,312.49
MORGAN, DONALD R	DISTRICT ASSISTANT.....	8,150.00
MORGAN, LUCILLE FOX	LEGISLATIVE ASSISTANCE.....	7,130.00
MORRIS, JANICE L	LEGISLATIVE ASSISTANT.....	4,375.01
POSEY, BARBARA K	CASEWORKER.....	6,620.00
ROYALL, JENNIFER J	D.C. INTERN, FROM NOV 1 TO NOV 30.....	500.00
SCOTT, BETTY A	PART-TIME EMPLOYEE, FROM NOV 1.....	3,333.34
SEVIER, COLETTE M	EXECUTIVE ASSISTANT/OFFICE MANAGER.....	6,110.00
SQUIRE, ELIZABETH R	SPECIAL ASSISTANT.....	4,325.00
WAGGY, JAMES C	STAFF ASSISTANT, TO NOV 6.....	1,734.00

## **OFFICE OF THE HON. FRANK R WOLF**

BENNETT, NANCY CRAIG	SENIOR ASSISTANT.....	6,318.00
BENNETT, PATRICIA A	CONSTITUENT SERVICE COORDINATOR.....	7,333.23
BOLICK, STEPHANIE CORINNE	ADMINISTRATIVE ASSISTANT.....	12,249.99
BONEY, SARA J	SENIOR LEGISLATIVE ASSISTANT.....	6,249.99
BOYLE, JAMES A	LEGISLATIVE PRESS ASSISTANT.....	7,374.99
COOK, MARY ANN	CONSTITUENT SERVICES ASSISTANT.....	2,124.99
DINGMAN, JEFFREY	SHARED EMPLOYEE.....	375.00
FULCHER, THOMAS MONTAGUE, JR	SPECIAL ASSISTANT.....	4,837.98
GRIMSLEY, SUZANNE ELIZABETH	CONSTITUENT SERVICES ASSISTANT.....	4,208.46
HERRITY, THOMAS MORE	STAFF ASSISTANT, TO NOV 8.....	
	JR LEGISLATIVE ASSISTANT, FROM NOV 9.....	3,038.88
HORNESS, DEBORAH ANNETTE	RECEPTIONIST.....	3,500.01
HUGHES, CAROL	LEGISLATIVE ASSISTANT.....	4,828.47
JENKINS, LAURIE VIRGINIA	PUBLIC AFFAIRS ASSISTANT.....	4,269.99
KORFONTA, STEPHEN A	PART-TIME EMPLOYEE.....	1,755.00
MCCARY, JUDITH S	CONSTITUENT SERVICES ASSISTANT.....	5,054.43
MORSE, ROGER	COMPUTER OPERATOR, FROM NOV 16.....	1,000.00
PFEIFFER, RITA ANN	SPECIAL ASSISTANT.....	6,936.99
ROLLINS, LINDA M	PART-TIME EMPLOYEE.....	1,689.39
SHAFFRON, JENNIFER JANET	LEGISLATIVE COMMUNICATION DIRECTOR.....	7,500.00
WILKINS, STILES ARTZ	PART-TIME EMPLOYEE.....	1,623.01

## **OFFICE OF THE HON. HOWARD WOLPE**

BARAKA, JEANNE NETFA	ACTING DISTRICT ADMINISTRATOR.....	7,531.17
BLANCHARD, BARBARA E	STAFF ASSISTANT.....	3,367.15
BORSOS, JOHN R	STAFF ASSISTANT, TO OCT 31.....	
	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30.....	
	PART-TIME EMPLOYEE, FROM DEC 1.....	1,671.87
BUELOW, SUSAN V	PART-TIME EMPLOYEE, FROM NOV 1.....	
	LBJ CONGRESSIONAL INTERN, TO OCT 29.....	1,965.63
CASTLE, SHARON IRENE	STAFF ASSISTANT.....	4,156.17
DUFF, DELORES A	OFFICE MANAGER.....	4,906.17
ELLS, ROBERT HOWARD	ACTING ADMINISTRATIVE ASSISTANT.....	10,281.15
ENGLISH, AINO KATHRYN	LEGISLATIVE ASSISTANT.....	4,906.17
GOOLS, STEPHEN JAMES	PRESS SECRETARY.....	5,781.15

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. HOWARD WOLPE—CONTINUED**

HOBBS, JANEENE	STAFF ASSISTANT.....	\$3,734.31
HOLDEN-MYATT, PATRICIA A	ACTING DISTRICT REPRESENTATIVE.....	4,757.74
JACOBY, SANDRA MARIE	STAFF ASSISTANT.....	3,906.15
KING, CHARLES H., JR.	SPECIAL ASSISTANT, FROM DEC 1.....	4,976.00
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE.....	6,656.16
LAMBROPOULOS, BASILIOS K	TEMPORARY EMPLOYEE, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	3,343.71
LAURO, BERNADINE GLADNEY	STAFF ASSISTANT.....	4,656.15
MARGOLIS, JAMES D	ADMINISTRATIVE ASSISTANT.....	113.89
MILLER, KAREN KLAHR	STAFF ASSISTANT, TO NOV 30.....	1,225.00
ROGERS, CHESTER B	PART-TIME EMPLOYEE.....	2,265.57
SHERWIN, JAY	LEGISLATIVE ASSISTANT.....	5,281.17
THOMAS, GAY RICHARDSON	LEGISLATIVE ASSISTANT.....	4,656.15
TUCKER, SARAH F	PERSONAL SECRETARY/OFFICE MANAGER.....	6,656.16

## **OFFICE OF THE HON. ANTONIO BORJA WON PAT**

AGUIGUI, CELESTIN J	STAFF ASSISTANT.....	8,250.00
BLAS, FRANCISCO G	STAFF AIDE.....	2,499.99
CABRERA, BENNY J	STAFF ASSISTANT.....	4,750.00
CHARFAUROS, JUANITA R	STAFF ASSISTANT.....	6,999.99
CRISOSTOMO, HELENA W	STAFF AIDE.....	4,875.00
DINEEN, ALISON C	STAFF ASSISTANT.....	4,749.99
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT.....	12,875.01
FARRELL, DON	PART-TIME EMPLOYEE, TO NOV 30.....	2,083.34
LARSON, NANCY L	STAFF ASSISTANT.....	5,000.01
ROSARIO, BERNICE D	STAFF AIDE.....	2,400.00
SABLAN, MARIA T	SECRETARY.....	3,500.01
SIENDO, ELSA F	STAFF AIDE.....	5,000.01
SPATZ, CARL HYIM	STAFF ASSISTANT.....	6,875.01
STAKE, SYLVIA L G	LEGISLATIVE ASSISTANT.....	5,750.01
STILLWELL, ROGER G	STAFF ASSISTANT.....	9,500.01
TORRES, IRENE A	STAFF AIDE.....	4,625.01
TYDINGCO, DANIEL	D.C. INTERN, TO NOV 30.....	
	PART-TIME EMPLOYEE, FROM DEC 1.....	1,250.00

## **OFFICE OF THE HON. GEORGE C WORTLEY**

CASEY, LAWRENCE W	ADMINISTRATIVE ASSISTANT.....	13,749.99
CLARK, BERNADETTE	COMPUTER SYSTEMS MANAGER.....	4,599.99
CONSAUL, SHEILA A	LEGISLATIVE AIDE.....	5,349.99
DUDLEY, ELAINE MARIE	EXECUTIVE SECRETARY/OFFICE MANAGER.....	6,000.00
DURHAM, CHARLES ARNOLD	SPECIAL ASSISTANT.....	6,749.99
FRANCIONE, ORLANDO C	EXECUTIVE ASSISTANT.....	11,124.99
FRANCIONE, SYLVIA	TEMPORARY EMPLOYEE, FROM DEC 1.....	2,000.00
GRISHAM, MARGARET M	SECRETARY/RECEPTIONIST.....	3,424.99
GUZEWICH, DANIEL ROBERT	PRESS SECRETARY.....	6,875.00
HANCOCK, NATHANIEL PASS	LEGISLATIVE AIDE.....	3,700.01
HARDY, GALE ELIZABETH	STAFF ASSISTANT.....	3,925.00
JOHNSON, ANNETTE M	SHARED EMPLOYEE, FROM DEC 1.....	175.00
JOHNSON, JOHN GRANT	PART-TIME EMPLOYEE.....	2,349.99
KATZ, PAMELA BALL	LEGISLATIVE DIRECTOR.....	9,499.99
KAZEL, USA E	SHARED EMPLOYEE, FROM NOV 1.....	420.00
KEARNEY, ANGELA M	DISTRICT SECRETARY.....	4,024.99
MILLER, ROBERT D	LEGISLATIVE AIDE.....	4,350.01
TOPPE, LORETTA J	SPECIAL ASSISTANT.....	5,500.01
YARDLEY, MILFORD L	STAFF ASSISTANT.....	1,875.00

## **OFFICE OF THE HON. JIM WRIGHT**

AN, YONG JUN	STAFF ASSISTANT.....	2,999.99
BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER.....	8,832.22
BROOKS, EILEEN WIEGERT	STAFF ASSISTANT, TO OCT 14.....	855.56
COSSOLOTTI, MATTHEW C	STAFF ASSISTANT.....	5,750.01
DUNCAN, PHILIP CHARLES	DISTRICT DIRECTOR.....	10,733.33
GRISSE, MICHAEL EDWIN	STAFF ASSISTANT.....	5,496.67
LANDS, LARK ELIZABETH	STAFF ASSISTANT, TO OCT 31.....	1,690.00
LAWSON, SCOTT	STAFF ASSISTANT.....	3,450.00
MILLER, LORRAINE C	STAFF ASSISTANT.....	6,373.78
MOORE, MARION J	STAFF ASSISTANT.....	4,406.73
MUSICK, BARBARA JEAN	STAFF ASSISTANT.....	3,578.25
NEWBOLD, ELWANDA B	STAFF ASSISTANT, FROM OCT 17.....	4,111.12
RAMIREZ, ANNA MARIA	STAFF ASSISTANT.....	3,578.25
RITCHSON, NORMA JEANNE	SECRETARY.....	3,625.84
RUDDOCK, NADA JOURNET	STAFF ASSISTANT.....	5,169.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. JIM WRIGHT—CONTINUED**

SOUDER, VERNA E	STAFF ASSISTANT.....	\$4,253.86
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT.....	7,952.13
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT.....	7,800.00

## **OFFICE OF THE HON. RON WYDEN**

APPLEGATE, ROBERT	ASSISTANT PRESS SECRETARY.....	5,550.01
BROWN, RICHARD EVAN	STAFF ASSISTANT.....	5,399.99
BUCKLEY, KATHARINE	STAFF ASSISTANT.....	4,099.99
BUEL, MERRIE H	FIELD REPRESENTATIVE.....	7,699.99
CHERRY, ELIZABETH ANN	CASE WORKER.....	3,799.99
DAVIS, LOIS LINDSAY	ADMINISTRATIVE ASSISTANT.....	11,912.01
GRAUGNARD, SHARON ELIZABETH	LEGISLATIVE ASSISTANT.....	5,650.01
KAPLAN, KAREN	PART-TIME EMPLOYEE, FROM NOV 1.....	2,983.33
LANE, DRENDA M	CASE WORKER.....	3,799.99
LANOSGA, FELICIA M	LEGISLATIVE ASSISTANT.....	5,800.00
LIEBERMAN, JOEL BRUCE	DISTRICT ADMINISTRATIVE ASST.....	9,749.99
RICE, GEORGENE EVON	CHIEF CASEWORKER.....	5,020.00
SALTZMAN, DANIEL ROGER	LEGISLATIVE ASSISTANT.....	6,833.34
STERN, JANET M	STAFF ASSISTANT.....	4,050.01
STUCHINSKY, LAURA	CASE WORKER.....	3,999.99
VINCENT, MARY JO	TEMPORARY EMPLOYEE, TO NOV 30.....	
	FROM DEC 1.....	3,300.01
WEINSTEIN, LEE SANFORD	LEGISLATIVE ASSISTANT.....	5,020.00
WORDEN, RUSSELL GARLAND	OFFICE MANAGER.....	7,226.01

## **OFFICE OF THE HON. CHALMERS P WYLIE**

BENTLEY, ALICE L	PART-TIME EMPLOYEE.....	2,600.01
BLOOM, WALLER C	DISTRICT REPRESENTATIVE.....	9,339.99
BROWN, LINDA D	SECRETARY, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	3,744.44
DICKERSON, THOMAS PATRICK	LEGISLATIVE ASSISTANT.....	6,800.01
FISK, CAROLYN FELL	SPECIAL PROJECTS/CASE WORKER.....	7,260.00
GAMBO, ANGELA S	SECRETARY, TO OCT 31.....	
	PERSONAL & APPOINTMENT SECRETARY, FROM NOV 1.....	6,249.99
GREENE, KATHLEEN A	SECRETARY.....	5,000.01
HART, BENSON HAMBLETON	ECONOMIC ADVISOR.....	13,339.86
KEECH, ROSEMARY ELIZABETH	SECRETARY.....	4,374.99
LEITNER, CYNTHIA I	PART-TIME EMPLOYEE.....	2,499.99
LYNCH, DAVID HUGH	EXECUTIVE ASSISTANT.....	8,750.01
SIZEMORE, DEBORAH M.	SECRETARY, FROM DEC 27.....	155.56
WAGMAN, KIM ANN	RECEPTIONIST.....	3,750.00
ZANARDI, JANICE MARIE	PART-TIME EMPLOYEE.....	1,440.00

## **OFFICE OF THE HON. SIDNEY R YATES**

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT.....	13,029.24
BROWN, KIMBERLY ANN	RECEPTIONIST.....	3,500.01
CONLON, JOYCE BARE	STAFF ASSISTANT, TO NOV 30.....	3,286.66
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT.....	11,049.99
ENGELHARD, PATRICIA C	CLERK.....	3,066.67
FISHER, JUDITH B	CONGRESSIONAL ASSISTANT.....	6,539.52
FULLER, PATRICIA C	CLERK.....	4,632.15
GOLD, CHERYL LYNN	CONGRESSIONAL AIDE.....	7,020.00
GOLDER, MARCY ELLEN	CLERK, FROM OCT 17.....	2,877.78
MANSBACHER, URSULA	STAFF SPECIALIST.....	8,840.01
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT.....	9,536.79
VANDUSEN, GEORGE	SUBURBAN DISTRICT REP.....	9,500.01
WINPISINGER, VICKIE LEE	SECRETARY.....	7,374.99

## **OFFICE OF THE HON. GUS YATRON**

BENNETT, SARAH ANN	RECEPTIONIST.....	4,130.01
BOLOGNESE, KERRY DRAKE	LEGISLATIVE AIDE, TO OCT 31.....	1,856.20
BROAD, ELWOOD J	STAFF ASSISTANT.....	5,517.21
BROBST, RACHEL P	STAFF ASSISTANT.....	2,966.61
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	2,200.00
DEYSHER, FLORENCE V.	STAFF ASSISTANT.....	3,500.01
GARSTKA, LORI	STAFF ASSISTANT.....	2,625.00
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT.....	14,375.01
KECK, APRIL R	STAFF ASSISTANT, FROM NOV 1.....	2,083.34
MATZ, CATHERINE L	STAFF ASSISTANT.....	4,524.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. GUS YATRON—CONTINUED**

MORRIS, FREDERICK JOHN	STAFF ASSISTANT.....	\$3,993.90
MOUNTZ, TRICIA ANN	STAFF ASSISTANT.....	2,499.99
NOLAN, JULIANNE	STAFF ASSISTANT.....	2,791.66
SARNOSKI, SHARON ANN	CASEWORKER.....	3,375.00
SAUERS, LOUIS M	ADMINISTRATIVE AIDE.....	8,246.61
SHEAR, KAREN J	CASEWORKER.....	5,991.63
STOUT, JON ALAN	STAFF ASSISTANT.....	4,500.00
WILSON, MIRIAM SCOGGINS	CASEWORKER.....	3,487.14

## **OFFICE OF THE HON. C W BILL YOUNG**

ANGELLO, BEVERLY FRANCES	SECRETARY TO CONGRESSMAN.....	4,800.00
ARNOLD, PAULINE ANN	SECRETARY.....	5,625.00
CHAMBERLAIN, CAROL N	LEGISLATIVE CORRESPONDENT.....	5,720.01
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT.....	7,800.00
GLASSMAN, ELLEN JO	SECRETARY.....	4,290.00
GLENN, HARRY JOHN	RESEARCH ASSISTANT.....	6,750.00
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT.....	11,700.00
KIDD, CECIL E., JR	STAFF ASSISTANT.....	3,999.99
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT.....	5,330.01
MCDONALD, DONNA B	RECEPTIONIST, FROM OCT 11.....	3,333.33
NACHTWEY, DONALD M	LEGIS CORRESPONDENT/COMPUTER OP, FROM OCT 17.....	2,877.78
PRICE, ALICE W	CASE ASSISTANT.....	7,020.48
SPITZIG, ANNIE RUTH	SECRETARY.....	5,330.01
TRAUTVETTER, PAULA ANNE	LEGISLATIVE ASSISTANT.....	6,549.99

## **OFFICE OF THE HON. DON YOUNG**

AGNEW, RICHARD A	PART-TIME EMPLOYEE, FROM DEC 1.....	250.00
AHWINONA, CYNTHIA ANN	RECEPTIONIST.....	4,565.01
ARNES, PEGGY M	DISTRICT STAFF ASSISTANT.....	999.99
CLYNE, STEVEN S	PART-TIME EMPLOYEE.....	1,050.00
COOK, ANDREW NORTH	PART-TIME EMPLOYEE, FROM NOV 1.....	900.00
DAVIS, CHARLES MICHAEL	PRESS SECRETARY.....	4,689.99
GREGG, WESLEY C	SPECIAL ASSISTANT.....	5,315.01
HUDSON, LUCY DIANE	STAFF ASSISTANT.....	4,689.99
IANI, FRANCES SWANNIE	DISTRICT STAFF ASSISTANT.....	600.00
JOHNSON, MYRTLE F	STAFF ASSISTANT.....	500.01
JONES, MARCIA ALEXANDRA	LEGISLATIVE ASSISTANT.....	4,314.99
LAHMEYER, LILLIAN A	STAFF ASSISTANT.....	999.99
LONDON, TERRI ANNE	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	450.00
MEYER, PAMELA B	SPECIAL ASSISTANT.....	8,940.00
MOORE, RODNEY HJR	LEGISLATIVE ASSISTANT.....	9,564.99
O'KEEFE, PATRICIA A	SPECIAL ASSISTANT.....	5,439.99
RENNA, STEPHEN M	PART-TIME EMPLOYEE, FROM NOV 1.....	4,166.66
ROBENALT, ROBERT M	COMPUTER OPERATOR.....	3,815.01
SHARROW, WILLIAM J	DISTRICT LIAISON.....	7,500.00
SIMMONS, WILLIAM S	LEGISLATIVE ASSISTANT.....	4,565.01
STANLEY, MAXINE	SPECIAL ASSISTANT.....	6,564.99
VIVIAN, EDITH E	EXECUTIVE SECRETARY.....	7,940.01
ZANE, CURTIS J	DISTRICT REPRESENTATIVE.....	11,148.33

## **OFFICE OF THE HON. ROBERT A YOUNG**

BROTHERTON, SUE W	STAFF ASSISTANT.....	5,300.00
BRUNTRAGER, CAROL ANN	STAFF ASSISTANT.....	2,025.00
CRIBBEN, PATRICK JOSEPH	STAFF ASSISTANT, FROM DEC 1.....	1,083.33
DALEY, AUDREY ANN	STAFF ASSISTANT.....	3,961.79
DOOLEY, JOSEPH MICHAEL	LEGISLATIVE ASSISTANT.....	5,399.99
ELMESTAD, GARY	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 5.....	6,338.71
JONES, DEBORAH	PRESS SECRETARY.....	8,900.00
KANE, POLLY W	STAFF ASSISTANT.....	3,925.01
KIENSTRA, CHRISTINA MARIE	STAFF ASSISTANT, FROM DEC 1.....	200.00
LOWELL, ANN THERESE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	375.00
MARINELLI, MICHAEL X	LEGISLATIVE ASSISTANT.....	5,650.01
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER.....	12,737.51
PICCONE, MARY E	LEGISLATIVE ASSISTANT.....	4,700.00
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM DEC 1.....	1,000.00
SHAFROTH, SALLY	EXECUTIVE SECRETARY.....	5,650.01
SILVERS, MARIE	SPECIAL ASSISTANT.....	7,649.99
TALUSNIK, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT.....	7,274.99
VANDILLEN, JEANNINE A	SECRETARY.....	5,310.44
WEBB, JAMES MCKENZIE	LEGISLATIVE ASSISTANT.....	700.00
WILSON, QUENTIN	STAFF ASSISTANT.....	8,613.89

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **OFFICE OF THE HON. CLEMENT J ZABLOCKI**

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT.....	\$8,075.01
DUNLAP, KENNETH J, JR	PART-TIME EMPLOYEE.....	675.00
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER.....	10,575.00
EDWARDS, BRIDGET L	LEGISLATIVE CORRESPONDENT.....	4,449.99
HOPKINS, VIRGINIA LEE	CASEWORKER.....	6,375.00
JACOBY, PATRICIA ANN	SECRETARY.....	6,125.01
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT.....	13,077.66
MERRILL, DEBORAH J	STAFF ASSISTANT.....	6,200.01
PLANT, LESLIE G	OFFICE ASSISTANT.....	3,000.00
PROTASIEWICZ, JANET CLAIRE	OFFICE ASSISTANT.....	1,516.66
REYNA, DORA	SECRETARY-DISTRICT OFFICE.....	3,750.00
ROBERTSON, JACQUELINE T	FILE ASSISTANT.....	4,100.01
SCHIELE, PATRICIA MAY	WAUKESHA OFFICE SECRETARY.....	2,375.01
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE.....	6,000.00
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY, TO OCT 31.....	5,100.00
WICK, JAMES M	RECEPTIONIST/APPOINTMENT SECRETARY, FROM NOV 5.....	1,960.00
	PART-TIME EMPLOYEE.....	

## **OFFICE OF THE HON. ED ZSCHAU**

AUSTIN, VICKIE M	SECRETARY TO ADMIN ASST.....	6,039.99
BOILARD, STEVE D	D.C. INTERN.....	2,400.00
CINDRICH, KAREN	PERSONAL SECRETARY.....	6,249.99
DARE, ROSE COCKE	STAFF ASSISTANT.....	4,250.01
DAY, CYNTHIA L	D.C. INTERN.....	1,200.00
DOUGHERTY, ANDREW N	PRESS ASSISTANT.....	6,375.00
GORNEY, MARIJO	LEGISLATIVE ASSISTANT.....	6,624.99
GRIMES, GREGG	TEMPORARY EMPLOYEE, TO OCT 31.....	416.67
HARTUNG, JULIA ANN	RECEPTIONIST.....	3,500.01
LEHUNYON, JAMES M		6,375.00
MIZE, KATERINE A	STAFF ASSISTANT.....	3,875.01
PRESTON, GLENDA	STAFF ASSISTANT, FROM OCT 12.....	3,555.00
SWANSON, LYNN SMITH	STAFF ASSISTANT.....	5,874.99
WICHSE, ROBERT J	ADMINISTRATIVE ASSISTANT, TO OCT 31.....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 5.....	15,241.12
WILLIAMS, FRANCES JOAN	DISTRICT ADMINISTRATIVE ASST.....	11,000.01
WOLDOW, ROBERT D, JR	STAFF ASSISTANT.....	4,550.01

## **MISCELLANEOUS ITEMS**

BROOKS, ROGER C	DRIVER.....	7,717.14
FOBBS, WILLIE, JR	CHAUFFEUR.....	7,125.00
NICKENS, GEORGE IRVIN	CHAUFFEUR.....	7,172.16

## **COMMITTEE ON AGRICULTURE**

ABRAM, CHRISTINE D	STAFF ASSISTANT (C).....	7,363.23
ADAMS, STEPHEN T	STAFF ASSISTANT (P).....	13,109.99
ADAMS, THOMAS E, JR	STAFF CONSULTANT (P).....	10,607.07
ALDRETE, CRISTOBAL P	SPECIAL COUNSEL (P).....	15,950.01
ANDERSON, ROBERT E	FLOATER, STAFF ASSISTANT.....	6,249.99
ASHMORE, JAMES M	STAFF ASSISTANT (P).....	13,946.79
BENBROOK, CHARLES	SUBC STAFF CONSULTANT.....	10,050.00
BOR, ROBERT M	CHIEF COUNSEL (P).....	16,800.00
BRENNER, BERNARD	PRESS SECRETARY (P).....	12,646.23
BROWN, ANITA R	STAFF ASSISTANT (P).....	10,342.49
BUENTELLO, IRENE	STAFF ASSISTANT (C).....	6,354.16
CASHDOLLAR, ROBERT A	CONSULTANT.....	12,600.00
CASTILLO, A MARIO	STAFF DIRECTOR (P).....	16,800.00
CHAPMAN COLB, NANCY LOUISE	STAFF ASSISTANT (FLOATER).....	6,997.74
DAVIS, JAMES A	STAFF ASSISTANT.....	11,250.00
DILLON, DEBORAH M	STAFF ASSISTANT.....	4,499.99
DISIMONE, RITA L	STAFF ASSISTANT.....	10,499.99
DOCKERY, ANTHONY	STAFF ASSISTANT, FROM DEC 27.....	200.00
DOCKERY, JOHN CHARLES	STAFF ASSISTANT, FROM DEC 27.....	200.00
DUBARD, CAROL A	STAFF ASSISTANT (C).....	9,800.00
DUNGAN, MARK	STAFF ASSISTANT.....	9,500.00
DUVAL, GERALD C	PRINTING CLERK (P).....	9,626.49
EBERSOLE, DAVID	STAFF ASSISTANT.....	8,310.00
FERGUSON, MICHELE D	STAFF ASSISTANT, FROM NOV 21 TO NOV 28.....	
	STAFF ASSISTANT, FROM DEC 18.....	583.33
FERSH, ROBERT J	SUBC. STAFF DIRECTOR.....	11,168.75
GALLAGHER, LYNN F	STAFF ASSISTANT.....	10,349.99
HATTON, BRENDA B	SUBCOMMITTEE STAFF COUNSULTANT.....	10,365.24
HELLMER, VICTORIA LYNN	STAFF ASSISTANT.....	6,075.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON AGRICULTURE—CONTINUED**

HILTY, CHARLES R	MINORITY STAFF DIRECTOR .....	\$5,000.01
HOGAN, JOHN E	MINORITY COUNSEL (P) .....	15,950.01
JENNINGS, JACQUELINE L	STAFF ASSISTANT (C) .....	9,375.87
JOHNSON, JAMES WM,JR	STAFF ASSISTANT .....	6,997.86
JORGENSEN, GERALD R	STAFF CONSULTANT (C) .....	10,563.20
KERR, STEPHEN R	STAFF ASSISTANT .....	9,625.01
KEYSER, DIANE M	STAFF ASSISTANT (C) .....	7,981.76
KOGUT, JULIA W	STAFF ASSISTANT (P) .....	12,527.97
LEWIS, KATHLEEN M	STAFF ASSISTANT .....	5,000.01
LIESMAN, DIANE	STAFF ANALYST (C) .....	8,250.00
LIVINGSTON, MARSHALL O	STAFF ASSISTANT .....	5,360.00
LOWERRE, ROBERT T	ASSOCIATE COUNSEL (P) .....	15,950.01
MARTINEZ, GABRIEL E	STAFF ASSISTANT .....	2,391.88
MCCOY, STEVEN A	STAFF ANALYST (P) .....	12,910.18
MONAGHAN, FRANCES T	STAFF ASSISTANT (C) .....	7,055.90
MOOS, EUGENE	SUBCOMMITTEE STAFF CONSULTANT .....	12,600.00
NEVILLE, THOMAS F	STAFF ASSISTANT (P) .....	11,999.99
O'CONNER, WILLIAM EJR	STAFF ASSISTANT (P) .....	13,625.00
ORWICK, KAREN S	STAFF ASSISTANT .....	6,250.01
PALMER, GEORGE LOUIS	SUBCOMMITTEE STAFF CONSULTANT .....	12,600.00
PECORE, PEGGY L	HEARING CLERK (P) .....	10,577.73
PENDER, HEIDI	STAFF ASSISTANT .....	6,249.99
POWELL, DIANNE	STAFF ASSISTANT (C) .....	11,140.50
RASMUSSEN, SARA K	STAFF ASSISTANT, FROM NOV 1 .....	3,050.00
RAWLS, CHARLES RICHARDSON	SUBCOMMITTEE STAFF COUNSULTANT .....	7,500.00
RENNERT, PATRICIA G	STAFF ASSISTANT .....	5,373.33
ROSE, JOAN TEAGUE	STAFF CONSULTANT .....	11,250.00
ROSENBAUM, LESLIE	STAFF ASSISTANT .....	4,192.10
SCHINZEL, DAVID R	STAFF ASSISTANT .....	2,380.29
SLOWEY, JOSEPH M	STAFF ASSISTANT, FROM OCT 17 .....	1,395.54
SMITH, DEBORA A	STAFF ASSISTANT .....	5,000.01
SUTER, DWAYNE A	STAFF ASSISTANT, FROM OCT 5 .....	1,433.33
TAYLOR, RHONDA L	STAFF ASSISTANT .....	5,000.01
TEMPLE, GLENDA LOUISE	STAFF ASSISTANT (P) .....	12,527.97
TIPPETT, JAMES C	STAFF CONSULTANT (P) .....	12,005.00
TOOPS, WILLIAM DAVID	STAFF ASSISTANT .....	7,750.01
TREVINO, GUILLERMO F	STAFF ASSISTANT, FROM OCT 19 .....	3,000.00
TREVINO, JESSE A	STAFF ASSISTANT (C), TO OCT 31 .....	
	STAFF ASSISTANT (C), FROM NOV 5 .....	6,925.56
	STAFF ASSISTANT .....	2,007.18
	STAFF ASSISTANT (C) .....	7,664.99
	STAFF ASSISTANT .....	6,999.99
	STAFF ASSISTANT (C) .....	8,533.34

## **COMMITTEE ON APPROPRIATIONS**

ALLEN, GEORGE F	STAFF ASST TO MINORITY (P) .....	13,974.99
BACHULA, GARY R	ASSOCIATE STAFF MEMBER (P) .....	12,600.00
BARRY, THOMAS V	ASSISTANT TO CONG MZAREK (P) .....	8,708.33
BEVELS, TERRY D	STAFF ASSISTANT (P) .....	12,275.01
BIEGING, DAVID ARTHUR	ASSOC STAFF TO CONG SABO (P) .....	12,600.00
BIVINS, LEE,II	ASSOC STAFF TO CONG HIGHTOWER (P), TO OCT 31 .....	
	ASSISTANT TO CONG HIGHTOWER (P), FROM NOV 1 .....	7,865.92
	ASSISTANT TO CONG CARR (P) .....	7,500.00
	STAFF ASST TO MINORITY (P) .....	7,800.00
	ASSOC STAFF TO CONG MCHUGH (P) .....	10,920.00
	ASSOC STAFF TO CONG MRAZEK .....	12,600.00
	ADMINISTRATIVE AIDE (C), TO OCT 31 .....	1,358.33
	ASSISTANT TO CONG CARR (P) .....	6,249.99
	STAFF ASSISTANT (P) .....	7,500.00
	ASSISTANT TO CONG LIVINGSTON (P), NOV 1-NOV 30 .....	4,200.00
	ADMINISTRATIVE ASSISTANT (P) .....	11,799.99
	ASSISTANT TO CONG M EDWARDS (P), TO NOV 26 .....	
	ASSISTANT TO CONG M EDWARDS (P), FROM DEC 4 .....	7,652.78
	ASSISTANT TO CONG YATES (P), FROM NOV 1 .....	3,333.34
	ASSISTANT TO CONG WATKINS (P) .....	7,800.00
	ASSOC STAFF TO CONG BONER (P) .....	12,500.01
	STAFF ASSISTANT (P) .....	11,300.01
	ASSOCIATE STAFF MEMBER (P) .....	10,286.25
	STAFF ASSISTANT (P) .....	12,525.00
	STAFF ASSISTANT (P) .....	13,350.00
	ASSOC STAFF TO CONG WHITTEN (P) .....	10,500.00
	ASSISTANT TO CONG JACK EDWARDS (P) .....	9,500.01
	ASSISTANT TO CONG LOEFFLER (P) .....	8,000.01
	ASSOC STAFF TO CONG DIXON (P) .....	9,478.23
	ASSOC STAFF TO CONG MCDADE (P) .....	12,600.00
	STAFF ASSISTANT (P) .....	15,375.00
	ADMINISTRATIVE AIDE (C), FROM OCT 3 .....	4,644.44
	ASSOC STAFF TO CONG AUCCOIN (P) .....	10,081.77

CONLON, JOYCE BARE  
COOPER, CHARLES MARION  
CRAWFORD, RICHARD L  
DAHLBERG, GREGORY R  
DANDY, DARROLD A  
DAVIS, DELACROIX,III  
DAVIS, ROBERT V  
DECELL, HAL C,III  
DECK, ROBIN A  
DORN, NANCY P  
DUFTY, BEVAN  
DYER, JAMES W  
EDMONDSON, AARON D  
EDWARDS, CATHERINE M  
EVERED, STEPHEN A



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON APPROPRIATIONS—CONTINUED**

FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P) .....	\$12,500.01
FARMER, PAUL V	EDITOR (P) .....	13,974.99
FIEDLER, ELLIOTT	ASSISTANT TO CONG OBEY (P) .....	10,854.17
FISHER, JAMES PARIS	ASSOC STAFF TO CONG HEFNER (P) .....	12,600.00
FISHER, JOHN DONALD	ASSOC STAFF TO CONG YATES (P) .....	10,968.75
FLANDERS, DAVID A	ASSISTANT TO CONG BONER (P) .....	8,750.01
FOSTER, ROBERT B	STAFF ASSISTANT (P) .....	15,375.00
FREES, TERENCE L	ASSOC STAFF TO CONG DICKS (P) .....	8,855.61
FREIMILLER, DEBORAH E	SECRETARY .....	4,350.00
FULTON, PATTISON	ASSOCIATE STAFF MEMBER (P) .....	12,600.00
GILBERT, SANDRA A	ADMINISTRATIVE AIDE (C) .....	8,499.99
GILL, GREGORY M	ASSISTANT TO CONG HOYER (P), FROM DEC 30 .....	105.56
GOLDMAN, MORRIS B	ASSOC STAFF TO CONG LEWIS (P) .....	12,586.26
GORMAN, SUSAN A	ADMINISTRATIVE AIDE (C) .....	5,700.00
GRANOFF, MICHAEL D	ASSISTANT TO CONG LONG (P), FROM OCT 16 .....	6,250.00
GREENWALD, SHEILA	ASSISTANT TO CONG GREEN (P) .....	12,600.00
GUNNELS, AUBREY A	STAFF ASSISTANT (P) .....	15,279.24
HALL, CAROL D	ASSISTANT TO CONG REGULA (P) .....	9,500.01
HAND, LUCY MCLELLAND	ASSISTANT TO CONG W LEHMAN (P) .....	10,625.01
HARDY, DEBRA MAE	ASSOC STAFF TO CONG O'BRIEN (P), TO NOV 30 .....	
	ASSISTANT TO CONG O'BRIEN (P), FROM DEC 1 .....	7,858.33
	ASSISTANT TO CONG M EDWARDS (P), NOV 27-DEC 3 .....	680.56
HECKMAN, CONSTANCE C	SECRETARY .....	6,000.00
HENEHAN, LINDA D	MINORITY CLERK (P) .....	15,041.67
HUGO, FRANCIS M	ASSISTANT TO CONG WATKINS (P) .....	12,300.00
JACKSON, LEROY W	STAFF ASST TO MINORITY (P) .....	12,500.01
JACOBS, JEFFREY W	STAFF ASSISTANT (P) .....	11,025.00
JOHNSON, KATHLEEN R	ADMINISTRATIVE AIDE (C) .....	4,674.99
JONES, ALICIA	ADMINISTRATIVE AIDE (C) .....	5,499.99
KANE, DIANN	STAFF ASSISTANT (P) .....	15,375.00
KEDZIOR, DENNIS M	STAFF ASSISTANT (P) .....	15,375.00
KINGFIELD, THOMAS J	STAFF ASSISTANT (P) .....	12,300.00
KNISELY, ROBERT LYLE	SECRETARY .....	6,217.11
KONEN, LOTTIE A	ASSOC STAFF TO CONG COUGHLIN (P), TO NOV 30 .....	
KRAFT, KENNETH A	ASSISTANT TO CONG COUGHLIN (P), FROM DEC 1 .....	9,916.67
	STAFF ASST TO MINORITY (P) .....	12,500.01
KULIKOWSKI, JAMES M	SECRETARY .....	5,700.00
LAKE, VALRIE L	ADMINISTRATIVE AIDE (C) .....	300.00
LEASOR, JENI	ASSISTANT DIRECTOR .....	14,750.01
LEPORATTI, LOUIS J	SECRETARY .....	5,199.99
LEWIS, CHARLYN M	CLERICAL ASST-MINORITY (C) .....	5,350.95
LEWIS, JANE F	ASSISTANT TO CONG LONG (P), TO OCT 15 .....	2,100.00
LICHT, MARK	ASSOC STAFF TO CONG OBEY (P) .....	12,600.00
LILLY, SCOTT	ASSISTANT TO CONG W LEHMAN (P) .....	7,500.00
LISKOV, ADELE H	STAFF ASSISTANT (P) .....	15,375.00
LOMBARD, EDWARD E	ASSOC STAFF TO CONG. RATCHFORD (P) .....	7,700.01
LYNCH, KEVIN A	ADMINISTRATIVE AIDE (C) .....	4,850.01
MAES, LORINDA R	STAFF ASSISTANT (P) .....	12,875.01
MAGLIOCCHETTI, PAUL J	CLERK & STAFF DIRECTOR (P) .....	16,625.01
MAINLAND, KEITH F	STAFF ASSISTANT (P) .....	7,925.01
MALASPINA, MARY	STAFF ASSISTANT (P) .....	15,375.00
MALOW, RICHARD M	STAFF ASSISTANT (P) .....	15,375.00
MARINELLI, WILLIAM A	STAFF ASSISTANT (P) .....	11,199.99
MARX, KENNETH M	ADMINISTRATIVE AIDE (C) .....	6,300.00
MATTS, MARCIA L	ASSISTANT TO CONG PURSELL (P), FROM DEC 1 .....	3,750.00
MCBRIDE, WILLIAM R	ASSOC STAFF TO CONG MYERS (P) .....	10,575.00
MCCARTHY, DAVID J	ASSOC STAFF TO CONG AKAKA (P), TO NOV 30 .....	
MCGAREY, PATRICK O	ASSISTANT TO CONG AKAKA (P), FROM DEC 1 .....	9,750.01
	STAFF ASSISTANT (P) .....	15,249.99
MEREDITH, MILTON B	STAFF ASSISTANT (P) .....	14,874.99
MICONI, AMERICO S	MINORITY STAFF ASSISTANT (P) .....	7,500.00
MILESZKO, GAYL	ASSOC STAFF TO CONG. HOYER (P) .....	9,000.00
MOAG, JOHN A JR	STAFF ASSISTANT (P) .....	15,375.00
MOHRMAN, FREDERICK G	ASSISTANT TO CONG GRAY (P) .....	12,600.00
MONDESIRE, JEROME W	STAFF ASSISTANT (P) .....	12,225.00
MOORE, HENRY E	ASSOC STAFF TO CONG RUDD (P) .....	7,500.00
MORRISSEY, DONALD J	STAFF ASSISTANT (P) .....	5,724.00
MURPHY, PETER J JR	ASSISTANT TO CONG WILSON (P) .....	10,838.19
MURPHY, PLEASANT L	STAFF ADMINISTRATOR, FROM DEC 1 .....	4,200.00
MURPHY, STEVEN G	STAFF ASSISTANT (P) .....	8,874.99
MURRAY, MARK W	STAFF ASSISTANT (P) .....	15,375.00
NEIL, HENRY A JR	ASSOC STAFF TO CONG BEVILL (P) .....	12,600.00
NOLEN, EDD	ASSOC STAFF TO CONG EARLY (P) .....	10,968.75
OLIVER, JANICE D	ASSOC ASSISTANT (P) .....	15,375.00
OSTHAUS, JOHN G	ASSOC STAFF TO CONG CHAPPELL (P) .....	12,216.96
OTTO, BERTON R	ADMINISTRATIVE AIDE (C) .....	4,275.00
PATE, DONA L	STAFF ASSISTANT (P) .....	14,124.99
PEEL, TERRY ROBERT	ADMINISTRATIVE AIDE (C) .....	5,499.99
PERRY, ANGELINA	STAFF ASSISTANT (P) .....	15,375.00
PFLUGER, FREDERICK F	ASSOC STAFF TO CONG M EDWARDS (P) .....	11,250.00
PIERSON, LLOYD O	STAFF ASSISTANT (P) .....	11,325.00
PLASHAI, JOHN GALVIN		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON APPROPRIATIONS—CONTINUED**

POSEY, TYLER S	ASSISTANT TO CONG LIVINGSTON (P), TO OCT 31.....	\$8,400.00
	ASSISTANT TO CONG LIVINGSTON (P), FROM DEC 1 .....	3,716.66
POST, ROGER P	CLERICAL ASST TO MINORITY (C), FROM NOV 1 .....	15,375.00
POWERS, EDWIN F	STAFF ASSISTANT (P) .....	12,600.00
PRUITT, DAVID C,III	ASSOC STAFF TO CONG J EDWARDS (P) .....	15,375.00
RICHBOURG, DONALD E	STAFF ASSISTANT (P) .....	12,600.00
RICHTER, PATRICIA E	ASSOC STAFF TO CONG GREEN (P) .....	6,053.43
RIHELY, DIANE	ASSISTANT TO CONG NATCHER (P) .....	2,125.00
ROMBERG, JOHN M	ASSISTANT TO CONG O'BRIEN (P), FROM DEC 1 .....	8,177.77
RYAN, DONALD T	STAFF ASSISTANT (P), FROM OCT 27 .....	5,975.01
SAVIA, TONI MARIA	ADMINISTRATIVE AIDE (C) .....	2,858.33
SCHAFER, GEORGE H	STAFF ASSISTANT (P), FROM DEC 10 .....	10,968.75
SCHOONMAKER, JAN	ASSOC STAFF TO CONG BOGGS (P) .....	9,774.99
SCHUERCH, WILLIAM E	ASSOC STAFF TO CONG MURTHA (P) .....	12,600.00
SCIALABBA, CARMEN V	STAFF ASSISTANT (P) .....	14,874.99
SERAPHIN, ROBERT A	ASSOC STAFF TO CONG BOLAND (P) .....	12,600.00
SHEEHY, MICHAEL W	ASSOC STF TO CONG BILL YOUNG (P) .....	12,600.00
SHELLEY, ZACK H, JR	ASSISTANT TO CONG AUCCOIN (P), TO DEC 12 .....	12,598.50
SHERMAN, ROBERT	ASSISTANT TO CONG AUCCOIN (P), FROM DEC 14 .....	12,460.00
	ADMINISTRATIVE AIDE (C) .....	7,429.20
SHULAW, DALE M	ASSOC STAFF TO CONG ROYBAL (P) .....	6,750.00
SIERRA, ELAINE	STAFF ASSISTANT (P) .....	12,200.01
SIGMON, DONALD NEAL	ASSISTANT TO CONG WILSON (P) .....	12,600.00
SIMPSON, CHARLES W	STAFF ASSISTANT (P) .....	9,099.99
SMITH, AUSTIN G	ASSOC STAFF TO CONG STOKES (P), TO NOV 30 .....	11,000.01
SMITH, CHERYL L	ASSISTANT TO CONG STOKES (P), FROM DEC 1 .....	14,874.99
	STAFF ASSISTANT (P) .....	13,950.00
	STAFF ASSISTANT (P) .....	4,666.66
SMITH, CLAUDE WILLIAM, JR	ASSISTANT TO CONG O'BRIEN (P), TO NOV 30 .....	7,500.00
SMITH, DONALD PAUL	ASSISTANT TO CONG KEMP (P) .....	8,000.01
SPIATH, ALEXANDRA DORR	ASSISTANT TO CONG LONG (P) .....	12,300.00
STECKELBERG, KATHRYN A	STAFF ASSISTANT (P) .....	6,024.99
STEK, CHARLES A	ADMINISTRATIVE ASSISTANT .....	9,750.01
STEPHENS, MICHAEL A	ASSISTANT TO CONG ROGERS (P) .....	7,275.00
STULL, ANN M	ADMINISTRATIVE AIDE (C) .....	10,286.25
SUSSMAN, DEBORAH L	ASSOC STAFF TO CONG ALEXANDER (P) .....	6,249.99
TAYLOR, BETTY LOU	OFFICE ASST (C) .....	4,500.00
THOMAS, DOROTHY LAINE	SECRETARY TO MINORITY (C) .....	11,799.99
THOMAS, RANDOLPH	ASSOC STAFF TO CONG ADDABBO (P) .....	9,249.99
THOMPSON-COLLINS, AETNA	STAFF ASSISTANT (P) .....	12,375.00
THOMSON, PAUL E	ASSOC STAFF OF CONG PORTER (P) .....	6,750.00
THULIN, EILEEN C	ASSISTANT TO CONG KEMP (P) .....	9,999.99
URIAN, GEORGE A	EXECUTIVE DIRECTOR .....	15,375.00
VAN LEER, ANN M	STAFF ASSISTANT (P) .....	13,299.99
VANCEVIE, MICHELLE	ASSISTANT DIRECTOR .....	15,950.01
VANDERGRIFF, R W, JR	ASSOC STAFF TO CONG ROBINSON (P) .....	6,624.99
VANWAGENEN, JAMES S	ASSISTANT TO CONG REGULA (P) .....	7,500.00
VANWAGENEN, JOHN A	ASSISTANT TO CONG MCHUGH (P), FROM NOV 1 .....	7,280.00
WADDELL, ANN G	ASSISTANT TO CONG MCDADE (P) .....	9,699.99
WAINMAN, BARBARA W	ASSOCIATE STAFF MEMBER (P) .....	12,600.00
WARNER, SUSAN A	STAFF ASSISTANT (P) .....	12,525.00
WEATHERLY, DEBORAH ANN	ASSOC STAFF TO CONG VA SMITH (P) .....	12,218.76
WEBBER, ROBERT J, JR	ADMINISTRATIVE AIDE (C) .....	5,975.01
WEINBERGER, MICHAEL S	ASSOC STAFF TO CONG MILLER (P) .....	7,021.80
WESTERN, HARVEY JOSEPH	STAFF ASSISTANT (P) .....	13,524.99
WHIPP, BETH LORI	ASSOC STAFF TO CONG CONTE (P) .....	12,491.19
WILCOX, CONSTANCE B	ADMINISTRATIVE AIDE (C) .....	4,950.00
WILLSON, J DAVID		
WOLLERTON, CHARLES V		
WOOTEN, LYLA HAGA		

## **COMMITTEE ON ARMED SERVICES**

ARGENTA, RITA D	SECRETARY (C) .....	6,889.26
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT (C) .....	5,795.55
BARRETT, ARCHIE D	PROFESSIONAL STAFF MBR .....	11,974.20
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P) .....	15,950.01
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER (P) .....	3,671.01
BAYER, CARL T	PROFESSIONAL STAFF MBR .....	15,500.01
BENEDICT, JENNIFER L	SECRETARY .....	5,669.25
BOVA, JOYCE C	SECRETARY (C) .....	6,517.05
CAMPBELL, DONALD L	PROFESSIONAL STAFF MBR .....	14,904.99
CHASE, ALAN C	PROFESSIONAL STAFF MEMBER (P) .....	11,916.12
COFER, WILLISTON B, JR	PROFESSIONAL STAFF MBR .....	15,699.99
COSSEBOOM, MARGARET MARY	SECRETARY .....	4,550.01
CRAUN, DIANE	SECRETARY .....	6,137.28
DONAHUE, BETTE J	RECEPTIONIST (C), TO OCT 21 .....	861.58
DOTY, ANDREA M	SECRETARY .....	5,272.95
DUDLEY, LISA ANN	SECRETARY .....	3,249.99
EIROD, MARILYN	SUBCOMMITTEE STAFF ASSISTANT .....	11,750.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON ARMED SERVICES—CONTINUED**

EMMERICH, ROBERT M	PROFESSIONAL STAFF MEMBER (P) .....	\$15,950.01
FLESHMAN, WILLIAM T, JR	INVESTIGATOR .....	12,500.01
FORD, JOHN JOSEPH	STAFF DIRECTOR (P) .....	16,800.00
GRAY, BETTY B	SECRETARY .....	4,684.68
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C) .....	5,955.84
HEATH, KAREN S	PROFESSIONAL STAFF MBR .....	13,350.00
HOFFORD, EMMA M	FINANCIAL ASST (P) .....	10,923.99
HOGAN, WILLIAM H, JR	GENERAL COUNSEL (P) .....	15,646.32
HOLLIDGE, LILLIE DENISE	SECRETARY (C) .....	4,275.00
HOLTON, EDWARD J	INVESTIGATOR .....	10,490.01
JONES, BRENDA J	SECRETARY (C) .....	5,724.81
JONES, NANCY SUE	EXECUTIVE SECRETARY (P) .....	11,079.99
KLEIN, ADAM J	COUNSEL (P) .....	14,770.59
KNOTT, SHARON A	CALENDAR CLERK (C) .....	5,581.11
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P) .....	11,341.26
LALLY, JOHN F	COUNSEL (P) .....	6,686.01
LEE, DEBORAH LYNN ROCHE	RESEARCH ASSISTANT .....	7,625.01
LIPOVAC, KATHLEEN A	SECRETARY (C) .....	5,713.62
LUDEMAN, LORENA R	SECRETARY .....	5,526.72
LUNGER, RICHARD T, JR	PROFESSIONAL STAFF MBR .....	13,841.64
MOORE, ALMA B	PROFESSIONAL STAFF MEMBER (P) .....	9,719.37
NELSON, WARREN L	SUBCOMMITTEE STAFF ASSISTANT .....	12,600.00
OSTERMAN, GEORGIA C	SECRETARY (C) .....	6,354.15
OSWALD, VERA L	SECRETARY .....	4,694.34
PRESTON, COLLEEN A	COUNSEL .....	9,999.99
PRICE, WILLIAM	PROFESSIONAL STAFF MBR .....	11,022.78
SCHAFER, ROBERT E	PROFESSIONAL STAFF MEMBER (P) .....	15,450.00
SCOTT, PAMELA	SECRETARY .....	5,343.39
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P) .....	15,950.01
SHWILLER, SEYMOUR	PROFESSIONAL STAFF MBR .....	13,988.91
SPINA, ELIZABETH A	SECRETARY .....	4,025.00
STEFFES, PETER M	RESEARCH ASSISTANT .....	8,750.01
SULLIVAN, JOHN V	COUNSEL, FROM DEC 28 .....	333.33
TSOMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P) .....	15,950.01
WALTERS, SARAH L	RECEPTIONIST (C), FROM OCT 18 .....	2,636.10
WATERS, JAMES C	INVESTIGATOR .....	13,462.83
WEST, MICHAEL A	RESEARCH ASSISTANT (P) .....	10,749.99
WHITE, JUSTUS P, JR	PROFESSIONAL STAFF MEMBER (P) .....	15,950.01
WILLETT, ANN R	SECRETARY (C) .....	7,096.50
WINCUP, G KIM	ASST GENERAL COUNSEL (P) .....	15,950.01

## **COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS**

AFSHAR, CAROLYN MCKINNEY	SECRETARY .....	4,875.00
ANGUS, JULIE ANN	STAFF ASSISTANT .....	3,120.00
BALTRYM, DONNA JEAN	ASSISTANT CLERK (C) .....	3,573.48
BARTELS, ANDREW H	PROFESSIONAL STAFF MBR .....	11,124.99
BEAUMONT, JEUNESSE M	CLERK TO THE SUBCOMMITTEE .....	5,663.40
BLACK, MARTIN P	STAFF DIRECTOR & ASSOC COUNSEL .....	10,920.00
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER (P), OCT 5—NOV 4 .....	5,172.77
BRENNER, REGINA M	STAFF ASSISTANT (C) .....	5,375.01
BRIEFS, GODFREY E	MINORITY ECONOMIST (P) .....	13,526.34
BROWN, MOLLIE E	STAFF ASSISTANT .....	4,250.01
CALDWELL, BERNADETTE C	PROFESSIONAL STAFF MBR .....	11,259.99
CAVANAGH, MARGARET P	RECEPTIONIST .....	3,624.99
CLIFTON, JAN DENISE	SECRETARY, FROM DEC 19 .....	433.33
COBB, JOE MICHAEL	PROFESSIONAL STAFF MBR .....	9,999.99
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MBR .....	8,389.74
CONSTANTINE, MARK A	PROFESSIONAL STAFF MBR .....	6,375.00
COSTER, MICHELLE E	STAFF ASSISTANT (C) .....	4,160.01
CRAIN, BEN W	STAFF ECONOMIST .....	10,626.72
DELANEY, THOMAS J	LEGISLATIVE ASSISTANT .....	6,354.99
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C) .....	10,666.66
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT .....	13,377.42
DONAHUE, MARILYN	STAFF ASSISTANT (C) .....	6,572.09
DORIUS, DIANE E	COUNSEL .....	13,209.99
DOUGHERTY, THOMAS R	PROFESSIONAL STAFF MBR, TO NOV 30 .....	
	PROFESSIONAL STAFF MEMBER (P), FROM DEC 30 .....	3,336.67
DUGAN, JAMES J	ASSISTANT CLERK (C) .....	3,369.99
DUGGER, ROBERT H	SUBCOMMITTEE ECONOMIST .....	13,654.41
FEINBERG, ROBERT S	MINORITY COUNSEL, TO OCT 31 .....	
	MINORITY COUNSEL (P), FROM NOV 1 .....	13,518.02
FELDMAN, JOYCE M	STAFF ASSISTANT (C) .....	4,500.00
GALLAGHER, VIRGINIA M	STAFF ASSISTANT .....	3,750.00
GOODMAN, ALICE C	PROFESSIONAL STAFF MEMBER .....	6,249.99
HARDAGE, JOHN K	PROFESSIONAL STAFF MBR .....	2,187.51
HARRIS, CLIFFORD A	STAFF ASSISTANT, FROM DEC 1 .....	750.00
HAYES, BENNIE JESSUP	OFFICE MANAGER .....	4,768.41
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT .....	11,035.83



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—CONTINUED**

HINSON, DEBRA L	SECRETARY (C) .....	\$3,630.00
HITZ, HELEN	ADMINISTRATIVE ASSISTANT (C), TO NOV 7 .....	4,781.51
HOLLAR, W LAWRENCE	COUNSEL (P) .....	13,377.27
HORBLITT, MARYSE B	SUBCOMMITTEE SECRETARY .....	5,000.01
HUNTER, KEVIN J	STAFF ASSISTANT .....	5,199.99
INMAN, LORRAINE G	SECRETARY .....	8,338.44
JONES, ANITA JEAN	STAFF ASSISTANT, FROM OCT 2 .....	12,361.12
JONES, CHARLES POWNALL	PROFESSIONAL STAFF MBR .....	8,958.33
KELLY, DONALD E	COUNSEL .....	9,860.01
KELLY, J PATRICK	PROFESSIONAL STAFF MBR .....	8,750.01
KELLY, MARY L	PROFESSIONAL STAFF MEMBER (P) .....	11,021.07
KIERNAN, DAVID S	MIN ASST STAFF DIR FOR HOUSING .....	13,249.99
LANDIVAR, MARIANA	STAFF ASSISTANT .....	5,000.01
LAWRENCE, JUNE V	SECRETARY .....	6,500.01
LEE, BERNARD SCOTT	STAFF ASSISTANT, FROM OCT 17 .....	2,466.67
LEE, HOWARD	STAFF DIRECTOR .....	15,950.01
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER (P) .....	15,950.01
LORD, PATRICIA ANNE	CHIEF CLERK OF SUBCOMMITTEE .....	7,084.47
MC FARLANE, CAROLYN ZEUL	PROFESSIONAL STAFF MBR .....	4,087.20
MCLEAN, JOAN E	PROFESSIONAL STAFF MEMBER (P) .....	6,249.99
MC MURRAY, GERALD R	STAFF DIRECTOR .....	15,950.01
MEDLEY, RICHARD H, JR	PROFESSIONAL STAFF MEMBER (P) .....	13,749.99
MEEK, KELSAY R	PROFESSIONAL STAFF MBR .....	15,950.01
MILTICH, PAUL A	DIRECTOR, PUBLIC RELATIONS (P) .....	14,154.78
MINITZ, CARL A, JR	PROFESSIONAL STAFF MBR .....	10,374.99
NELSON, PAUL	CLERK & STAFF DIRECTOR (P) .....	16,800.00
NICKLES, JULIA A	PROFESSIONAL STAFF .....	6,750.00
O'ROURKE, JOHN T	PROFESSIONAL STAFF MBR .....	9,375.00
OBRIEN, JOANNE E	STAFF ASSISTANT .....	4,200.00
OCONNOR, MARY ANN	STAFF ASSISTANT .....	4,500.00
PATTAVINA, THERESA	RECEPTIONIST .....	2,600.01
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR .....	15,950.01
QUICK, STEPHEN A	PROFESSIONAL STAFF MBR .....	9,999.99
RAUPACH, WANDA JEAN	STAFF ASSISTANT .....	10,404.75
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER (P) .....	11,439.99
RECORD, FRANCIS C	PROFESSIONAL STAFF MEMBER, FROM OCT 24 .....	5,955.56
RIEGER, EARL FRANCIS	PROFESSIONAL STAFF MBR, TO NOV 30 .....	
	ASSISTANT COUNSEL (P), FROM DEC 1 .....	12,997.29
	ADMINISTRATIVE STAFF .....	6,000.00
	PROFESSIONAL STAFF MBR .....	8,000.01
	ASSISTANT MINORITY COUNSEL (P), TO OCT 31 .....	
	MINORITY COUNSEL FOR HOUSING (P), FROM NOV 1 .....	13,566.84
ROBINSON, NANCY S	OFFICE MANAGER .....	8,580.00
ROSLANOWICK, JEANNE M	SUBC STAFF DIRECTOR .....	7,680.56
RUDDY, ROBERT E	SECRETARY (C) .....	5,827.85
	STAFF ASSISTANT (C) .....	5,190.00
SHellenberger, JUDITH M	PROFESSIONAL STAFF MEMBER (P) .....	7,356.96
SHINPOCH, JAN	COUNSEL, FROM NOV 1 .....	4,583.34
SMITH, CATHERINE M	STAFF ASSISTANT .....	3,500.01
SMITH, SYLVIA H	GENERAL COUNSEL (P) .....	16,800.00
SOBEL, CHARLOTTE B	COUNSEL .....	9,360.00
SOLOMON, MICHAEL D	STAFF DIRECTOR .....	15,950.01
SPENCER, TUCKER D	STAFF ASSISTANT .....	3,000.00
STILL, RICHARD L	STAFF ASSISTANT .....	7,025.01
SWAB, KENNETH E	PROFESSIONAL STAFF MEMBER (P), FROM DEC 28 .....	83.33
TERRY, DONALD F	ASSISTANT COUNSEL .....	8,375.01
THOMAS, HARRY L, JR	PROFESSIONAL STAFF MEMBER .....	7,500.00
THOMAS, JEAN L	PROFESSIONAL STAFF MEMBER, FROM OCT 24 .....	8,933.33
TIERNAN, ROBERT	COUNSEL (P), TO OCT 31 .....	3,765.49
TOW, CHRISTOPHER YAT	COUNSEL .....	14,375.01
VELASQUEZ, ROBERT	STAFF ASSISTANT (C) .....	4,680.00
VENTRONE, JOSEPH M	PROFESSIONAL STAFF MEMBER (P) .....	14,375.01
VERDIER, STEPHEN J	ASSISTANT COUNSEL, FROM DEC 12 .....	1,203.33
WALLICK, RUTH M	ASSISTANT CLERK, TO OCT 31 .....	750.00
WALSH, CHRISTOPHER C	MINORITY STAFF DIRECTOR (P) .....	15,950.01
WEBBER, EDWIN W		
WEISBROT, AUDREY M		
WILSON, DOUGLAS B		
WILSON, GREGORY P		

## **COMMITTEE ON THE BUDGET**

AMYX, HILDA L	ADMNSTRTOR, BUDGET PRIORITIES (P) .....	10,260.99
ANGELL, JOHN C	ASSOCIATE STAFF (P) .....	8,936.00
AUSLEY, KATHLEEN N	BUDGET ANALYST (P), FROM OCT 5 .....	11,250.00
AUSTIN, EUGENE T	COUNSEL (P) .....	13,297.02
BALDWIN, TIMOTHY BRENT	ASSOCIATE STAFF MEMBER (P) .....	9,999.99
BANNACH, EILEEN	SECRETARY (C) .....	5,750.01
BEHRINGER, LIESE A	SECRETARY (C) .....	4,492.80
BELEW, M WENDELL, JR	CHIEF COUNSEL (P) .....	15,950.01
BODDIE, JUDITH ANN	ASSOCIATE STAFF MEMBER (P) .....	7,416.67
BOGENBERGER, PATRICK	BUDGET ANALYST (P) .....	11,509.26
BOSTER, RON S	ASSOCIATE STAFF MEMBER (P) .....	11,250.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON THE BUDGET—CONTINUED**

BRIGHAM, EDWARD A	BUDGET ANALYST (P).....	\$13,749.99
BROIDE, MACY I	EXECUTIVE DIRECTOR (P).....	15,950.01
BROOKS, MELVINA D	SECRETARY (C).....	5,120.70
BUFFALINI, EILEEN A	ADMINISTRATIVE ASSISTANT (C).....	8,124.99
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P).....	13,937.49
BYWATERS, LINDA M	SECRETARY (C).....	5,155.50
CALHOUN, KATHARINE	ASSOCIATE STAFF MEMBER (P), TO OCT 16.....	2,240.00
CARTER, RAYMOND A	ASST TO STAFF ADM (C).....	6,500.01
CASEY, MARTHA L	ASSOCIATE STAFF MEMBER (P), TO NOV 30.....	8,400.00
CLAPP, PHILIP ESTABROOK	ASSOCIATE STAFF MEMBER (P).....	12,600.00
CLARK, RICHARD E	ASSOCIATE STAFF MEMBER (P).....	12,600.00
CLIFTON, JAMES A	MINORITY STAFF DIRECTOR (P).....	12,500.01
COHEN, GILBERT A	BUDGET ANALYST (P).....	10,175.01
COMPTON, BETH E	SECRETARY (C).....	6,176.61
CROMWELL, BRIAN A	ECONOMIST (P).....	5,499.99
CURRIE, CAROL	STAFF ASSISTANT (P).....	2,823.18
DATCHER, BERTHA M	SECRETARY (C).....	6,471.39
DAVIS, ALBERT J	ECONOMIST (P), FROM DEC 17.....	2,061.11
DILL, JOHN C	DEPUTY EXEC DIRECTOR (P).....	15,950.01
DOWER, SUSAN A	ASSOCIATE STAFF MEMBER (P).....	9,500.01
FLAHERTY, KAREN A	BUDGET ANALYST (P).....	11,921.25
GREER, PEGGY H	SECRETARY (C).....	5,874.99
GRUNDMAN, MARTHA	BUDGET ANALYST (P).....	10,914.00
HOLLAND, MARY E	ADMINISTRATIVE ASSISTANT (C).....	7,208.40
HOSTETLER, MARGARET ANN	BUDGET ANALYST (P).....	7,250.01
HUMES, CHRISTOPHER	ASSOCIATE STAFF MEMBER (P).....	12,600.00
JACKSON, ADELE D	ASSOCIATE DIRECTOR (P).....	15,249.99
JENSEN, DIANE LYN	ASSOCIATE STAFF (P).....	5,000.01
JOLLY, MARY LYNNE	ASSOCIATE STAFF (P).....	8,083.33
JONES, LYNN B	BUDGET ANALYST (P).....	9,875.01
KING, JOHN J	TAX SPECIALIST (P).....	14,250.00
KOGAN, RICHARD L	BUDGET ANALYST (P).....	13,494.99
LAUGHLIN, KEITH EUGENE	ASSOCIATE STAFF MEMBER (P).....	11,499.99
LAWRENCE, JOHN A	ASSOCIATE STAFF (P).....	12,600.00
LEIGH, HAROLD J	ASSOC DIR/BUDGET PRIORITIES (P).....	15,950.01
LEVENTHAL, KENNETH M	BUDGET ANALYST (P).....	13,749.99
LEVIN, ALYN	SECRETARY (C).....	4,773.51
LEWIS, ELEANOR G	ASSOCIATE STAFF (P).....	12,600.00
LOPATIN, ALAN G	COUNSEL (P).....	8,750.01
LYDAY, JAMES M	ECONOMIST (P), TO DEC 4.....	10,133.33
LYNN, JOHN E	SPECIAL ASST TO THE CHAIRMAN (P).....	10,140.00
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P).....	12,600.00
MARQUETTE, LINDA J	SECRETARY (C).....	5,421.99
MASTERS, NICHOLAS A	SPECIAL ASSISTANT TO CHRM (P).....	15,950.01
MCGOOGAN, JOANNE E	SECRETARY (C).....	5,400.00
MCAUGHT, FRANCES C	ASSOCIATE STAFF MEMBER (P).....	9,500.01
MIHALY, LISA	ASST TO INFORM DIRECTOR (P).....	4,250.01
MORRIS, JOHN WILSON	DIRECTOR OF INFORMATION (P).....	15,950.01
MORRISON, EDGAR C, JR	BUDGET ANALYST (P).....	7,311.99
MOTHERAL, CORNELIA J	ECONOMIST (P).....	14,250.00
MULTOP, JOHN RIDGWAY	ECONOMIST (P).....	13,749.99
MURRAY, JOHN W	BUDGET ANALYST (P).....	12,306.24
NELSON, PAUL N	ADMINISTRATIVE CLERK (C).....	5,874.99
NELSON, TIMOTHY A	RESEARCH ASSISTANT (P), TO DEC 23.....	1,798.33
NOWICKI, CHARMARINE L	SECRETARY (C), FROM OCT 5.....	4,300.00
OOMS, VAN DOORN	CHIEF ECONOMIST (P).....	15,950.01
PRAEGER, RICHARD Q, JR	BUDGET ANALYST (P).....	13,040.76
QUEALY, PATRICIA A	CHIEF DEPUTY COUNSEL (P).....	13,749.99
RAFTERY, KATHLEEN	ASSOCIATE STAFF MEMBER (P), FROM DEC 1.....	4,200.00
REED, MICHAEL J	ASSOCIATE STAFF DIRECTOR (P).....	9,999.99
ROBERTS, ROSELEE N	ASSOCIATE STAFF MEMBER (P).....	12,600.00
ROBERTSON, PETER D	BUDGET ANALYST (P).....	8,760.99
ROSS, MARGARET LOUISE	ADMINISTRATIVE ASSISTANT (C).....	7,562.49
ROTHERHAM, JAMES A	ASSOC DIRECTOR/BUDGET PRIORITIES (P).....	15,249.99
RUDER, NAOMI M	SECRETARY (C), TO OCT 5.....	162.50
RUHE, SHIRLEY L	ASSOC DIR/BUDGET PRIORITIES (P).....	15,249.99
SACHS, JEFFREY ALBERT	ASSOCIATE STAFF (P).....	12,600.00
SAUBERT, JANA KAYE	RESEARCH ASSISTANT (P).....	7,885.50
SCHLECTER, IRENE D	ASSOCIATE STAFF MEMBER (P), FROM OCT 17.....	5,922.27
SIDDON, ARTHUR	MINORITY PRESS SECRETARY (P).....	11,960.01
SMITH, FRANCES P	ASSOCIATE STAFF MEMBER (P).....	12,600.00
SMITH, RUTH A	DEPUTY DIR/BUDGET PRIORITIES (P).....	15,249.99
SOFER, EUGENE F	ASSOCIATE STAFF MEMBER (P).....	12,600.00
SOPHOS, MARY CATHERINE	ASSOCIATE STAFF MEMBER (P).....	9,999.99
STORM, PETER M	DEPUTY ASSOCIATE DIRECTOR (P).....	9,924.00
TAYLOR, LAVARNE	DEPUTY ASSOCIATE DIRECTOR (P).....	14,250.00
TEIXEIRA, JANE I	STAFF ADMINISTRATOR (P).....	10,875.00
TELSON, MICHAEL I	BUDGET ANALYST (P).....	13,749.99
THOMAS, CHARLES H, JR	SR ANALYST (P).....	14,250.00
THOMAS, ELLA	SECRETARY (C).....	4,833.33
UNSWORTH, ALLEN	ECONOMIST (P).....	9,215.55

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON THE BUDGET—CONTINUED**

VOORDE, FRANCES M	ASSOCIATE STAFF MEMBER (P) .....	\$12,600.00
WALKER, GEORGE F	ASSOCIATE STAFF MEMBER (P) .....	12,549.99
WALTERS, ROBERT	ASSOC DIR/BUDGET PRIORITIES (P) .....	15,249.99
WEINTRAUB, JON	ASSOCIATE STAFF MEMBER (P) .....	12,600.00
WELSH, DONALD STEPHEN	ASSOCIATE STAFF MEMBER (P) .....	5,199.99
WHITACRE, SUSAN L	SECRETARY (C) .....	3,975.00
WILLOW, RICHARD D	ASSOCIATE STAFF MEMBER (P) .....	10,500.00
WOLGAMOTT, DONALD W	ASSOCIATE STAFF MEMBER (P) .....	8,287.50
WORELDS, ANDREA	SECRETARY (C) .....	3,630.00
YATES, LOUISE A.	ADMINISTRATOR OF TASK FORCES (P) .....	9,187.50

## **COMMITTEE ON THE DISTRICT OF COLUMBIA**

APPERSON, JOHN C	STAFF ASSISTANT (C) .....	8,704.23
BANCROFT, VIRGINIA DUNN	STAFF ASSISTANT (P) .....	6,875.01
BARNES, JOHNNY	STAFF COUNSEL (P) .....	12,947.49
BRAUER, ROBERT B	SENIOR STAFF ASSISTANT (C) .....	15,147.51
BREWER, KENNETH J	INTERN .....	2,700.00
CAIKIN, HUGH B	STAFF ASSISTANT (P) .....	12,150.00
CAREY, WILLIAM F,JR	ASSISTANT STAFF DIRECTOR (P) .....	10,862.49
COLE, MICHELLE C	RESEARCH ASSISTANT/SECRETARY .....	5,577.51
DAVIS, DONN G	SR LEGISLATIVE ASSOCIATE (P) .....	15,000.00
DEMAIO, GRACE M	ADMIN TECH ASST (C) .....	7,030.65
GABANY, ROBERT A	STAFF ASSISTANT (C), FROM NOV 15 .....	1,916.67
GERALD, DIETRA L	SENIOR STAFF ASSISTANT (P) .....	13,989.63
GNORSKI, JOHN	MINORITY STAFF DIRECTOR (P) .....	14,250.00
GRAS, MARGUERITE E	RESEARCH ASSISTANT/SECRETARY .....	5,242.08
GREEN, DELORES	RECEPTIONIST .....	3,536.43
GROSS, TANYA	STAFF ASSISTANT .....	4,500.00
HAMM, RONALD P	STAFF ASSISTANT (C) .....	6,500.01
HICKS, CAYE CAVENDER	STAFF ASSISTANT (P) .....	5,124.99
HOFFMAN, ADONIS E	STAFF ASSISTANT (C) .....	6,000.00
HORBLITT, STEPHEN A	STAFF ASSISTANT (C) .....	7,500.00
JACKSON, BEVERLY	SECTY./INFOR SYSTEMS OPER, TO OCT 1 .....	4,951.25
	SECTY./INFOR SYSTEMS OPER, FROM OCT 7 .....	3,729.06
LEWIS, DENISE B	SECRETARY .....	14,900.01
LINDHEIM, DANIEL N	SENIOR STAFF ASSISTANT (P) .....	14,900.01
MACIVER, DALE	SENIOR STAFF COUNSEL (P) .....	8,999.99
MCGRATH, JOHN F,JR	MINORITY STAFF ASSISTANT (P), FROM OCT 10 .....	5,884.56
MCNEAL, DELOIS	SENIOR SECRETARY (C) .....	8,493.99
MIDDLETON, JOAN V	OFFICE ADMINISTRATOR (P) .....	14,115.03
MILLER, RICHARD H	STAFF ASSISTANT (P) .....	4,749.99
MITCHELL, BRIAN C	STAFF ASSISTANT .....	6,069.24
NICKENS, BEVERLY E	SENIOR SECRETARY .....	3,072.16
O'CONNOR, DOROTHY A	SECRETARY, FROM NOV 1 .....	7,200.60
RAMOS-BATES, KAREN	MINORITY STAFF ASSISTANT (P) .....	10,010.01
RANDOLPH, ROLAND T	PRINTING CLERK (P) .....	11,025.00
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P) .....	11,000.01
SCOTT, CARLOTTIA A W	STAFF ASSISTANT (C) .....	3,000.00
SHIPP, THETA W	INTERN .....	1,560.00
SIMMONS, RAYMOND S	RESEARCH ANALYST (C), TO NOV 14 .....	6,750.00
	RESEARCH ASSISTANT, FROM NOV 15 .....	16,800.00
STEPHENSON, CHARLES C,JR	STAFF ASSISTANT (C) .....	11,837.49
SYLVESTER, EDWARD C,JR	STAFF DIRECTOR (P) .....	5,000.01
TEMPLE, DONALD M	STAFF COUNSEL (C) .....	5,242.08
WALKER, MARGARET L	STAFF ASSISTANT .....	9,605.49
WILLIAMS, EILEEN CARLISLE	SECRETARY .....	11,310.00
WILLIAMS, JOYCE F	STAFF ASSISTANT (P), TO OCT 9 .....	5,707.71
	STAFF ASSISTANT, FROM OCT 10 .....	5,969.61
WILLIS, RONALD C	STAFF ASSISTANT (P) .....	
WINSTON, LOUISE H	RESEARCH ANALYST/SR.SECY. ....	
ZITZKE, DEBORAH ANN	STAFF ASSISTANT (C) .....	

## **COMMITTEE ON EDUCATION AND LABOR**

BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P) .....	8,223.00
BASSFORD, MARY LEE	EXECUTIVE SECRETARY .....	5,750.01
BAUM, EDITH CARTER	REPUBLICAN CNSL & STAFF DIR (P) .....	15,950.01
BEAHLER, ELECTRA C	REPUBLICAN COUNSEL FOR EDUCATION (P) .....	14,049.99
BEALL, LELIA T	ADMIN ASST AND SECRETARY (C) .....	11,514.39
BERENS, DONALD F	SR STAFF ASST (P) .....	14,760.63
BLACKLOW, WILLIAM B	SPECIAL ASSISTANT .....	300.00
BLAKEY, WILLIAM A	COUNSEL .....	12,944.79
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE .....	14,200.00
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C) .....	9,056.25
BRAND, HELEN E	REPUBLICAN LEGISLATIVE ASSOCIATE, TO NOV 13 .....	3,822.23
BREATHITT, MARY FRAN	RESEARCH ASSISTANT, FROM OCT 5 .....	6,000.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON EDUCATION AND LABOR—CONTINUED**

BROWN, GAIL Y	SECRETARY.....	\$5,499.99
BUEHLMANN, BETH B	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P).....	11,250.00
CARUSO, GARY J	LEGISLATIVE DIRECTOR.....	6,413.50
CHRISTENSEN, STEPHANNE	STAFF ASSISTANT, FROM NOV 2.....	1,966.67
CLARK, KATHLEEN A	RESEARCH ASSISTANT (C).....	11,514.39
CLARK, KATHLEEN A	REPUBLICAN STAFF ASSISTANT.....	5,874.99
CLARK, KATHLEEN A	STAFF ASSISTANT.....	5,200.00
CONRAD, THOMAS WOODS	LEGISLATIVE ASSISTANT.....	300.00
COOKE, EDMUND D, JR	SR STAFF ASST (P).....	14,347.09
CORNETT, ELIZABETH A	REPUBLICAN RECEPTIONIST.....	4,374.99
CUMMINGS, LINDA K	REPUBLICAN STAFF ASSISTANT.....	6,505.80
CUMMINGS, LINDA K	REPUBLICAN ASSISTANT COUNSEL (C).....	11,250.00
CUMMINGS, LINDA K	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C).....	11,250.00
DEAN, JOHN E	LEGISLATIVE ASSOCIATE.....	5,250.00
DIEUGENIO, RICHARD D	COUNSEL.....	12,249.99
DRIVER, DENISE K	STAFF ASSISTANT, TO OCT 31.....	666.67
DWYER, PAUL F	SECRETARY (C).....	8,538.75
ECHOLS, SUSAN PAMELA	PROFESSIONAL STAFF ASSISTANT, FROM NOV 1.....	3,000.00
EPPERSON, RUTH M	STAFF ASSISTANT.....	4,299.36
ESQUITH, DAVID	LEGISLATIVE ASSOCIATE.....	1,299.99
EVERARD, BEVERLEY ANN	COUNSEL.....	15,950.01
EWING, JOAN S	ASSISTANT CLERK.....	3,150.00
FEINSTEIN, FREDERICK L	SENIOR LEGISLATIVE ANALYST, TO NOV 30.....	14,878.14
FERGUSON, JANET VANETTA	SENIOR LEGISLATIVE ANALYST (P), FROM DEC 1.....	11,675.01
FIELDS, ADRIENNE	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C).....	6,846.84
FISKE, MARY JANE	SECRETARY.....	8,000.01
FONSECA, CYNTHIA FOX	LEGISLATIVE SPECIALIST.....	4,500.00
FREDERICK, DANITA JOLEEN	ADMINISTRATIVE SECRETARY.....	15,383.34
GALBREATH, GENEVIEVE	STAFF DIRECTOR.....	7,459.47
GALLOWAY, JOHN	REPUBLICAN STAFF ASST AND ASSISTANT CLERK.....	13,500.00
GLOVER, SANDRA J	COUNSEL.....	6,505.80
GOLDBERG, MICHAEL L	REPUBLICAN STAFF ASSISTANT.....	10,000.00
GRENIER, NANCY L	STAFF ASSISTANT, FROM NOV 1.....	6,125.01
GRIGSBY, GERMAINE A	CHIEF CLERK.....	7,250.01
HALL, DEBORAH LAMAY	ADM ASST TO ASSOC GEN COUNSEL.....	6,500.01
HALL, MARILYN S	SECRETARY.....	7,475.01
HAMUN, ROSE M	ASSISTANT COUNSEL.....	5,833.33
HARGETT, MARILYN L	STAFF ASSISTANT.....	7,255.80
HARRIS, JUNE L	REPUBLICAN ADMINISTRATIVE ASST.....	6.67
ISAACS, KAREN J	STAFF ASSISTANT, FROM DEC 11 TO DEC 12.....	4,749.99
JAIMES, MARIE ANNETTE	LEGISLATIVE ASSISTANT.....	1,500.00
JEFFERIES, RICHARD C	STAFF ASSISTANT.....	
JENKINS, ANISE	ASSOCIATE GENERAL COUNSEL, TO OCT 31.....	
JENNINGS, JOHN F	COUNSEL, TO OCT 31.....	
	ASSOCIATE GENERAL COUNSEL, NOV 1—NOV 30.....	
	COUNSEL, FROM NOV 1 TO NOV 30.....	
	ASSOCIATE GENERAL COUNSEL, FROM DEC 1.....	
	COUNSEL, FROM DEC 1.....	15,950.01
	STAFF ASSISTANT.....	5,625.00
	STAFF ASSISTANT.....	1,200.00
	STAFF ASSISTANT.....	14,375.01
	COUNSEL, TO OCT 15.....	
	COUNSEL (P), FROM OCT 16.....	12,500.00
	LEGISLATIVE SPECIALIST.....	9,136.26
	STAFF ASSISTANT.....	3,416.66
	ASST COUNSEL FOR HUMAN RESOURCES.....	7,500.00
	STAFF ASSISTANT.....	300.00
	LEGISLATIVE AIDE, TO NOV 30.....	1,000.00
	COUNSEL (P).....	12,678.75
	LEGISLATIVE ASSISTANT, TO OCT 31.....	2,125.00
	STAFF DIRECTOR.....	12,338.88
	REPUBLICAN STAFF ASSISTANT.....	6,505.80
	STAFF ASSISTANT.....	6,500.01
	STAFF ASSISTANT, FROM NOV 1.....	1,250.00
	RESEARCH ASSISTANT.....	7,539.99
	STAFF DIRECTOR.....	15,840.01
	STAFF ASSISTANT.....	5,250.00
	SECRETARY (C).....	9,315.00
	REPUBLICAN LEGISLATIVE ASSOCIATE.....	8,000.01
	SECTY TO GEN COUNSEL (C).....	9,625.50
	REPUBLICAN LEGISLATIVE ASSOCIATE (P).....	9,312.51
	STAFF ASSISTANT.....	4,800.00
	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE.....	15,950.01
	SPECIAL ASSISTANT.....	9,437.99
	ASSISTANT CLERK, FROM DEC 1.....	1,400.00
	RECEPTIONIST-TYPIST.....	3,750.00
	PERSONAL SECTY/OFFICE MANAGER.....	8,750.01
	STAFF ASSISTANT, FROM NOV 12.....	1,799.98
	ASSISTANT CLERK.....	1,475.01
	STAFF ASSISTANT.....	5,794.46
	RESEARCH ASSISTANT/WRITER.....	9,999.99
JOHNSON, RAY V		
JOHNSON, KATHLEEN D		
JOHNSON, LLOYD A		
JOHNSON, RICHARD EARLE		
KOBER, NANCY L		
KOVAL, MARGARET K		
LARSON, EDWARD J		
LAWRENCE, JOHN A		
LIEBER, HILARY J		
LOVESEE, ALAN ROBERT		
MADSON, FRANCES SARA		
MANDELLA, BERNARD A		
MATEO, MYRNA A		
MCADAM, MARYLN L		
MCCALL, EUNICE P		
MCFARLAND, S JEFFERSON		
MCGUIRE, SUSAN GRAYSON		
MILLISON, RACHELLE F		
MILLS, SHIRLEY R		
MORGRET, PETER M		
MORRISON, BARBARA E		
MORRISSEY, PATRICIA ANNE		
MOYE, MICHAEL LEE		
MUELLER, RUSSELL J		
MURPHY, D ANN		
NILAN, JOHN KEVIN		
OHARA, MARY KATHRYN		
PAINTER, TONI E		
PAYNE, KENNETH A		
PETERSON, KIRK B		
POGUE, BARBARA J		
PURVIS, WILLIAM L		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON EDUCATION AND LABOR—CONTINUED**

RAHALL, TANYA	STAFF ASSISTANT.....	\$4,756.24
RALEY, GORDON A	STAFF DIRECTOR.....	12,000.00
RAPP, JAMES BURTON	STAFF ASSISTANT, FROM OCT 11.....	2,666.67
RECHTIN, N CLARK	COUNSEL (P), TO OCT 15.....	1,958.33
REED, HARTWELL DUVAL	GENERAL COUNSEL (P).....	7,901.01
REES, BENJAMIN F	ASST TO CHM & ASST CHIEF CLK(P), TO NOV 30.....	
	ASST TO CHRMN/ASST CHIEF CLERK (P), FROM DEC 1.....	16,233.34
	ASSISTANT CLERK, FROM NOV 1.....	2,400.00
	REPUBLICAN CLERK (C).....	10,194.00
	CLERK.....	4,150.00
	LEGISLATIVE ASSISTANT.....	2,972.76
	RESEARCH ASSISTANT.....	6,999.99
	DEPUTY STAFF DIRECTOR.....	12,092.28
	STAFF ASSISTANT.....	7,053.75
	ADMINISTRATIVE ASSISTANT.....	6,878.97
	ADMINISTRATIVE ASSISTANT (C).....	8,150.64
	SR PROFESSIONAL ASST (P).....	12,126.72
	LEGISLATIVE COUNSEL.....	6,950.01
	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P).....	11,250.00
	SR PROFESSIONAL ASST (P).....	15,950.01
	LEGISLATIVE ASSOCIATE.....	3,000.00
	COUNSEL.....	7,149.99
	ACTING STAFF DIRECTOR.....	7,075.01
	SECRETARY.....	4,625.01
	ASST GENERAL COUNSEL (C).....	11,040.00
	LEGISLATIVE ASSISTANT.....	7,749.99
	STAFF CONSULTANT.....	5,400.01
	BUDGET ASSISTANT.....	6,387.69
	STAFF ASSISTANT.....	11,000.01
	REPUBLICAN STAFF ASSISTANT.....	5,625.00
	STAFF ASSISTANT.....	6,750.00
	STAFF ASSISTANT, FROM NOV 7 TO NOV 21.....	1,000.00
	SR LEGIS AIDE (P).....	12,156.39
	REPUBLICAN SECRETARY.....	5,250.00
	REPUBLICAN COUNSEL FOR LABOR (P).....	11,675.01
	STAFF ASSISTANT.....	6,333.33
	SR LEGISLATIVE ASSOCIATE.....	4,359.69
	RESEARCH ASSISTANT, FROM NOV 1.....	1,200.00
	ADMIN ASST TO CHIEF CLERK (P).....	14,619.39
	SPECIAL ASSISTANT TO THE CHAIRMAN(P), TO OCT 31.....	2,878.00
	REPUBLICAN ASST COUNSEL FOR LABOR.....	8,000.01
	ASSISTANT CLERK, FROM DEC 23.....	266.67

## **COMMITTEE ON ENERGY AND COMMERCE**

ALEXANDER, GREGORY	MINORITY CLERICAL ASSISTANT, TO NOV 30.....	953.34
ALTMAN, PAULA	SPECIAL ASSISTANT.....	7,093.28
ANAYA, DONNA L	RESEARCH ASSISTANT.....	4,509.00
AYLWARD, DAVID KILLAM	CHIEF CSL/STAFF DIR-TCPF (C).....	15,950.01
BAILEY, MARIANNE M	STAFF ASSISTANT.....	3,749.99
BALTIS, ROSE M	SENIOR SECRETARY.....	7,593.28
BARRETT, MICHAEL F,JR	CHIEF CNS/STF DIR-OVERS & INV(C).....	15,850.38
BEIK, JENNIFER	STAFF ASSISTANT, FROM NOV 28.....	1,100.00
BENSON, KATHLEEN BARRY	EXEC ASST TO CHIEF COUNSEL (P).....	3,827.76
BERRY, SARAH M	RECEPTIONIST, FROM OCT 30.....	2,033.33
BILES, BRIAN	SENIOR STAFF ASSOCIATE, TO DEC 4.....	9,244.44
BLAIR, STEVEN R	ASSOCIATE MINORITY COUNSEL.....	10,580.66
BOLAND, MICHAEL J P	ASSOCIATE MINORITY COUNSEL (P).....	13,843.07
BOROWSKI, IRWIN M	COUNSEL, TO NOV 30.....	8,686.16
BOUXSEIN, ALEC P	COUNSEL.....	13,999.99
BRENNER, DEAN	STAFF ASSISTANT.....	3,750.00
BRICKMAN, RONALD	STAFF ASSISTANT, FROM DEC 1.....	3,000.00
BROWN, CYNTHIA	STAFF ASSISTANT.....	5,250.01
BROWN, DOROTHY J	STAFF ASSISTANT.....	6,033.18
BRUBAKER, GERALD L	NUCLEAR POLICY CONSULTANT.....	13,000.01
BRYAN, MAURA A	STAFF ASSISTANT.....	3,916.67
BUHL, BARBARA	OFFICE ADMINISTRATOR.....	5,375.01
BURNS, MARIE ELENA	EXECUTIVE SECRETARY.....	5,249.99
BUTLER, ANNE B	ASSISTANT CLERK.....	8,500.01
BUTLER, CANDACE E	INFORMATION SYSTEMS COORDINATOR.....	11,250.01
CASSIDY, JUNE LENORE	OFFICE MGR-MINORITY (C).....	8,054.57
CHLUMECKY, DARINA L	ECONOMIST.....	5,199.99
CHRISTY, JAMES THOMAS	ASSOCIATE MINORITY COUNSEL.....	12,827.16
CINGEL, ELIZABETH W	ADMINISTRATIVE ASSISTANT.....	8,000.00
CLOUGH, JOHN M,JR	PROFESSIONAL STAFF MBR.....	12,250.00
COCHRAN, MARTHA	COUNSEL.....	11,120.01
COOK, VALERIE ANN	STAFF ASSISTANT, TO NOV 3.....	1,100.00
CORR, WILLIAM V	COUNSEL.....	13,999.99
CROWE, VERONICA	SENIOR SECRETARY.....	1,172.14



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON ENERGY AND COMMERCE—CONTINUED**

CURTIN, TRACY A	STAFF ASSISTANT.....	\$4,500.00
DARISTA, JANE W	CHIEF FINANCE ECONOMIST.....	11,750.00
DAVIS, CINDY S	SECRETARY/STAFF ASSISTANT.....	4,125.00
DAVIS, SHARON EILEEN	CHIEF CLERK/ADM ASST (C).....	13,500.01
DENGEL, BRIDGIT	RECEPTIONIST, TO OCT 31.....	1,000.00
DODSON, GERALD P	COUNSEL.....	14,248.66
DRIVER, BRUCE C	COUNSEL.....	14,124.99
DURBIN, MARGARET A	ASSOCIATE MINORITY COUNSEL (P).....	12,043.62
EVERIDGE, BENJAMIN	STAFF ASSISTANT, FROM NOV 1.....	2,833.34
FIDLER, SHELLEY NAN	ASST TO THE CHAIRMAN FOR POLICY.....	13,009.26
FINNegan, DAVID B	PROFESSIONAL STAFF MEMBER (P).....	15,950.01
FIRES, PAUL M	STAFF ASSISTANT.....	1,599.99
FISHEROW, W BENJAMIN	COUNSEL.....	14,399.99
FITZGIBBONS, ROBERT G	ASSOCIATE MINORITY COUNSEL, FROM DEC 19.....	1,233.33
FLAGG, LISA N	SECRETARY-MINORITY, FROM OCT 11.....	3,314.23
FLORY, DAVID L	ASSOCIATE MINORITY COUNSEL (P).....	11,780.09
FLUES, BARBOURA C	LIBRARIAN/EDITOR.....	9,499.99
FORBES, E RIPLEY	SPECIAL ASSISTANT.....	10,625.00
FRANDSEN, RICHARD A	COUNSEL.....	13,749.99
FRANKO, SARA L	STAFF ASSISTANT.....	4,199.99
FREEMAN, ALISON	RESEARCH ANALYST.....	9,250.01
FREEMAN, PHYLLIS K	COUNSEL.....	10,399.99
GALLAGHER, ANNE	STAFF ASSISTANT.....	4,500.01
GASS, CALLIE B	ASST TO STAFF DIRECTOR.....	3,125.00
GREBEY, CLARENCE R, III	STAFF ASSISTANT.....	3,249.99
GROTE, MARY JO	STAFF ASST/FINANCE.....	3,750.00
GWINN, MANSEL BRUCE	PROFESSIONAL STAFF MBR.....	11,262.99
HARRIS, CHRISTOPHER K	COUNSEL.....	10,875.00
HAVENS, ARNOLD I	MINORITY COUNSEL (P).....	15,950.01
HAYNES, LESLIE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	200.00
HENDRICKSON, GRETA M	SECRETARY-MINORITY, FROM NOV 7.....	2,411.45
HEYDLAUFF, GLORIA	RESEARCH LIBRARIAN.....	9,750.01
HOFMANN, MARY	STAFF ASSISTANT, FROM DEC 1.....	200.00
HUBERMAN, RICHARD L	COUNSEL.....	8,874.99
HULL, BILLIE JEANINE	COUNSEL.....	10,000.01
JACOBSON, DEBRA ANN	COUNSEL.....	8,799.30
JOFFE, PAUL L	COUNSEL.....	12,699.99
JORDAN, ANNE L	ASSISTANT TO STAFF DIRECTOR.....	5,500.00
JOYCE, RODNEY L	ASSOCIATE MINORITY COUNSEL (P).....	15,022.83
KATZ, RUTH J	ASSISTANT COUNSEL.....	10,250.01
KEARY, KIMBERLY J	STAFF ASSISTANT.....	3,249.99
KELLEY, JOSEPH T	CLERICAL ASST-MINORITY (C).....	6,613.27
KENT, RAYMOND R, JR	BUDGET ANALYST.....	9,750.01
KHEDOURI, SARAH GLAZER	PROFESSIONAL STAFF MBR.....	8,500.01
KITZMILLER, W M	PROF STAFF COORDINATOR (P).....	16,800.00
KLAUS, DAVID M	COUNSEL.....	12,250.00
KUPFER, NANCY S	ADMINISTRATIVE ASSISTANT.....	5,300.01
LARSEN, THOMAS H	STAFF ASSISTANT, FROM NOV 1.....	2,166.66
LAWLER, GREGORY E	STAFF DIRECTOR-CTT (C).....	15,249.99
LEACH, DAVID C	SENIOR POLICY ANALYST.....	9,860.00
LEACH, NANCY M	POLICY ANALYST.....	5,750.00
LEAHY, PATRICIA C	ADMINISTRATIVE ASSISTANT.....	9,990.00
LOWER, MILTON D	ECONOMIST.....	13,160.96
LYKOS, THOMAS J	ASSOCIATE MINORITY COUNSEL.....	8,846.25
LYNN, JOYCE L	STAFF ASSISTANT.....	4,200.00
MACCARTHY, MARK	ECONOMIST.....	12,250.00
MAHER, ROBERT W	PROFESSIONAL STAFF MBR, TO NOV 30.....	
	SENIOR POLICY ANALYST, FROM DEC 1.....	14,029.26
MARTIN, CANDACE L	STAFF ASSISTANT.....	5,885.91
MASON, MICHAEL J	ASSOCIATE MINORITY COUNSEL.....	11,018.24
MATHEWS, NANCY	PROFESSIONAL STAFF MEMBER (P).....	14,749.99
MCCABE, WILLIAM MICHAEL	STAFF DIRECTOR-ECP (C).....	15,950.01
MCEWAN, THERESA M	RECEPTIONIST.....	3,249.99
MCLAIN, PATRICK MAYES	COUNSEL.....	12,750.00
MCLAUGHLIN, JOHN P	COUNSEL.....	13,999.99
MCLEAN, JEAN	FIRST ASSISTANT CLERK.....	10,749.99
MC MULLEN, DARLENE G	LEGIS ASST-MINORITY (C).....	9,492.76
MCPOLAND, FRAN	STAFF ASSISTANT.....	3,500.01
MENNELL, KATHLEEN ANNE	STAFF ASST/TELECOMMUNICATIONS.....	2,500.00
MOSHER, RUSSELL D	DOCUMENT CLERK.....	8,350.01
MOULTON, DAVID HURD	COUNSEL, FROM DEC 19.....	1,166.67
NELSON, DAVID W	ECONOMIST.....	12,800.00
NELSON, KAREN	STAFF DIR-HEALTH & ENVIRONMENT (C).....	15,950.01
NEWBOULD, PETER E	STAFF ASSISTANT.....	6,500.01
NULTY, TIMOTHY E	PROFESSIONAL STAFF MEMBER (P).....	15,950.01
NUMARK, NEIL J	INTERN.....	2,100.00
OLIVER, MARTHA T	STAFF ASSISTANT.....	3,749.99
OLSEN, LYNN EA	STAFF ASSISTANT.....	3,099.99
OREILLY, JOHN B	COUNSEL.....	7,500.00
OREN, CRAIG N	ASSISTANT COUNSEL.....	9,815.01
PARKE, JEAN SANGREE	STAFF ASSISTANT, FROM NOV 1.....	400.00



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued

## COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

PERKO, MICHAEL STEVEN	POLICY ANALYST	\$5,500.01
POTTER, FRANK M, JR	CHIEF COUNSEL/STAFF DIRECTOR (P)	16,800.00
QUINN, JUDITH ANN	OFFICE MANAGER	8,233.01
RAABE, MARK J.	PROFESSIONAL STAFF MEMBER (P)	15,950.01
RAFTER, ANITA B	STAFF ASSISTANT, FROM DEC 12	633.33
RICHARDSON, VANESSA	RECEPTIONIST	536.25
RIGGS, JOHN A	STAFF DIRECTOR-FSF (C)	15,950.01
RIKER, ELLEN	MINORITY STAFF ASSOCIATE	7,923.74
ROBBINS, ANTHONY	PROFESSIONAL STAFF MEMBER (P)	15,950.01
ROBERSON, CINDY J	STAFF ASSISTANT	4,000.01
ROGERS, THOMAS	COUNSEL	11,360.01
ROMO, LISA M	STAFF ASSISTANT	4,000.01
ROWLAND, DIANE	SENIOR STAFF ASSOCIATE, FROM DEC 1	4,500.00
ROY, LINDA RAE	STAFF ASSISTANT	3,750.00
RUNGE, TOM S	COUNSEL	14,155.26
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P)	15,800.01
SCHILIRO, PHILIP M	ASSISTANT COUNSEL, FROM NOV 1	9,333.34
SCHNEIDER, ANDREAS G	ASSISTANT COUNSEL	13,624.99
SCHOOLER, DAVID	CHIEF COUNSEL	15,316.67
SHERIDAN, SUE D	COUNSEL	9,273.51
SHWAYDER-COFFIN, PATTI	STAFF ASSISTANT, TO NOV 30	6,200.01
	POLICY ANALYST, FROM DEC 1	13,049.99
SIMS, STEPHEN F	SPECIAL ASSISTANT	14,029.24
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT-RESEARCH	100.00
SPRIGGS, NINA	TO OCT 31	10,702.06
SRODES, CECILE Z	ASSOCIATE MINORITY COUNSEL	12,616.02
STAIGER, ROGER P	PROFESSIONAL STAFF MEMBER, FROM OCT 5	
STAPLES, A GREY, JR	COUNSEL	
STAPLES, JONATHAN G	STAFF ASSISTANT	
STARKE, JANE SUTTER	ASSOCIATE MINORITY COUNSEL	
STEINZOR, RENA I	COUNSEL	11,360.01
STOCKTON, PETER D H	RESEARCH ANALYST (C)	7,923.74
STUDLEY, DEANNA ELIZABETH	STAFF ASSISTANT	386.47
STUNTZ, LINDA GILLESPIE	ASSOCIATE MINORITY COUNSEL	11,360.01
SYMONS, HOWARD J	COUNSEL	11,360.01
TIPPETT, DOROTHY P	SECRETARY-MINORITY	6,218.63
TSO, JAMES CHIH-JEN	SPECIAL ASSISTANT	7,500.00
VANDERVORT-JONES, PAMELA R	EXEC SECTY/ADMIN ASST (MIN) (C)	6,322.89
WALEK, KEVIN P	PROFESSIONAL STAFF MBR	8,550.00
WARREN, JANICE V	EXECUTIVE SECRETARY	6,074.99
WASHINGTON, CONSUELA M	PROFESSIONAL STAFF MEMBER (P)	14,749.99
WATKINS, CHARLOTTE E.	SENIOR SECRETARY	7,593.28
WATT, DONALD A	PRINTING EDITOR (P)	14,749.99
WEINER, ROBERTA	POLICY ANALYST, FROM OCT 18 TO OCT 21	369.78
WENNERSTROM, NORD R	STAFF ASSISTANT	3,000.00
WESTMORELAND, TIMOTHY M	ASSISTANT COUNSEL	10,374.99
WHITNEY, HELEN CLAIRE	ASSOCIATE MINORITY COUNSEL	12,162.35
WIKSTROM, ALISON E	RECEPTIONIST	3,249.99
WILBER, W SCOTT	ASSOCIATE MINORITY COUNSEL, TO NOV 13	5,462.37
WILLIAMS, NANCY	COUNSEL	14,259.99
WILSON, CHARLOTTE P	ASSISTANT OFFICE ADMINISTRATOR	5,250.01
WILSON, EILEEN A	MINORITY CLERICAL ASSISTANT, TO OCT 7	121.33
WOO, MICHAEL T	RESEARCH ANALYST (P)	12,750.00
WOODWARD, ELLIS A	PROFESSIONAL STAFF MEMBER	8,000.01
YANUSZ, JOANNE	STAFF ASSISTANT	6,017.01

## COMMITTEE ON FOREIGN AFFAIRS

ABBRUZZESE, PETER A	STAFF CONSULTANT	13,862.15
ABDUL-RAHIM, SALIH	SUBCOMMITTEE STAFF CONSULTANT	6,999.99
AGRIS, NANCY ANN	STAFF ASSISTANT	6,162.51
ANDROSS, SUSAN MCCARTAN	SUBCOMMITTEE STAFF CONSULTANT	8,124.99
ATWATER, ARLENE M	STAFF ASSISTANT	7,500.00
BARNDS, WILLIAM J	SUBCOMMITTEE STAFF DIRECTOR	15,249.99
BERDES, GEORGE R	STAFF CONSULTANT (P)	15,950.01
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P)	15,950.01
BOYER, ROBERT KENT	SR STAFF CONSULTANT (P)	15,950.01
BRADY, JOHN J, JR	CHIEF OF STAFF (P)	16,617.30
BROWNFIELD, HARRY J	STAFF ASSISTANT, TO NOV 13	1,290.00
BUCKE, THOMAS W	SUBCOMMITTEE STAFF CONSULTANT	7,666.67
BUCKNER, ALICE C	MINORITY STAFF ASSISTANT	4,250.01
BURY, ANDREW G, JR	STAFF CONSULTANT (P), FROM OCT 5	9,999.99
BUSH, RICHARD C	SUBCOMMITTEE STAFF CONSULTANT	8,750.01
CARMAN, NANCY M	STAFF ASSOCIATE	7,681.66
CHAMBERS, MARIAN	STAFF CONSULTANT (C)	11,816.42
CHESTER, JOHN CHAPMAN	SR STAFF CONS/LT/SPEC PROJ (P)	15,950.01
CLARKE, CATHERINE MARTHA	MINORITY STAFF ASSISTANT	4,125.00
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C)	11,250.00
DAWSON, SHIRLEY KAY	STAFF ASSISTANT	4,884.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON FOREIGN AFFAIRS—CONTINUED**

DUBROWA, DENNIS J	SPECIAL ASSISTANT .....	\$7,625.01
DUNMAN, TABOR E, JR	MINORITY STAFF CONS (C) .....	11,750.01
EAKER, SHERRY L	STAFF ASSISTANT .....	4,773.30
ECKERT, SUE E	STAFF ASSISTANT .....	4,875.00
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF DIRECTOR .....	14,750.00
FITE, WILLIAM H	MIN STAFF CONSULTANT (P) .....	12,125.01
FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (P) .....	12,375.00
GALEY, MARGARET E	STAFF CONSULTANT (P) .....	13,000.01
GARON, RICHARD J, JR	MINORITY STAFF CONSULTANT (C) .....	11,124.99
GLASSMAN, CAROL	SENIOR STAFF ASSISTANT .....	7,500.00
GOODMAN, MARGARET G	STAFF CONSULTANT (P) .....	14,750.00
GRANT-FOHL, JENNIFER L	STAFF ASSISTANT, TO OCT 31 .....	3,958.33
	STAFF ASSISTANT, FROM NOV 5 .....	9,562.50
	SUBCOMMITTEE STAFF CONSULTANT .....	15,950.01
	SR STAFF CONSULTANT (P) .....	6,249.99
	STAFF ASSISTANT .....	340.28
	SUBCOMMITTEE STAFF CONSULTANT, TO OCT 5 .....	6,197.76
	STAFF ASSISTANT .....	14,750.00
	SUBC STAFF DIRECTOR .....	6,999.99
	STAFF ASSOCIATE .....	9,999.99
	STAFF CONSULTANT (P) .....	11,750.01
	STAFF CONSULTANT (P) .....	9,249.99
	LEGIS INFORMATION SYSTEMS COOR .....	15,950.01
	STAFF ASSISTANT .....	5,184.18
	STAFF ASSISTANT, FROM DEC 1 .....	1,666.67
	MIN STAFF CONSULTANT (P) .....	11,000.01
	SUBCOMMITTEE STAFF DIRECTOR .....	14,250.00
	SUBCOMMITTEE STAFF CONSULTANT .....	8,750.01
	BUDGET/FISCAL AFFAIRS (C) .....	10,875.00
	MINORITY STAFF CONSULTANT .....	6,999.99
	MIN STAFF CONSULTANT (C) .....	9,750.00
	SUBCOMMITTEE STAFF DIRECTOR .....	15,249.99
	STAFF ASSISTANT .....	5,298.21
	STAFF CONSULTANT .....	5,559.99
	MINORITY STAFF ASSISTANT .....	7,250.01
	SUBCOMMITTEE STAFF CONSULTANT .....	8,750.01
	MINORITY STAFF CONS (C) .....	12,541.66
	SUBCOMMITTEE STAFF CONSULTANT .....	7,250.01
	STAFF ASSISTANT .....	6,320.19
	SUBCOMMITTEE STAFF COUNSULTANT .....	6,249.99
	MINORITY STAFF CONSULTANT .....	7,264.56
	STAFF CONSULTANT .....	9,166.67
	STAFF ASSISTANT (C) .....	7,500.00
	STAFF CONSULTANT (C) .....	14,250.00
	STAFF ASSISTANT .....	5,574.99
	STAFF CONSULTANT .....	8,739.99
	STAFF ASSISTANT .....	4,749.99
	SUBCOMMITTEE STAFF COUNSULTANT .....	9,375.00
	SUBCOMMITTEE STAFF CONSULTANT .....	8,624.49
	ANNEX OFFICE COOR/TRAVEL (C) .....	10,500.00
	SUBCOMMITTEE STAFF DIRECTOR .....	14,390.25
	MIN STAFF CONSULTANT (P) .....	11,499.99
	MIN STAFF CONS/SPECIAL PROJ (P) .....	13,937.49
	SUBCOMMITTEE STAFF DIRECTOR .....	15,249.99
	EDITOR (P) .....	14,250.00
	MINORITY STAFF CONSULTANT .....	7,500.00
	SPECIAL ASSISTANT (C) .....	8,500.77
	STAFF ASSOCIATE .....	7,500.00
	SUBCOMMITTEE STAFF COUNSULTANT .....	7,625.01
	STAFF ASSOCIATE, TO DEC 15 .....	3,583.33
	SUBCOMMITTEE STAFF DIRECTOR .....	15,249.99
	SUBCOMMITTEE STAFF CONSULTANT .....	11,249.99
	STAFF ASSISTANT .....	7,500.00
	SUBCOMMITTEE STAFF CONSULTANT .....	11,249.99
	STAFF ASSISTANT .....	4,166.66
	EXECUTIVE SECRETARY (C) .....	10,500.00

## **COMMITTEE ON GOVERNMENT OPERATIONS**

ARCHER, DONNA COTTRELL	PROFESSIONAL STAFF MBR, TO NOV 15 .....	3,659.76
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C) .....	10,875.00
BALLARD, DORIS FAYE	CLERK .....	6,665.73
BARASH, PETER S	STAFF DIRECTOR .....	14,750.01
BARNES, RICHARD C	SUBCOMMITTEE STAFF DIRECTOR .....	13,749.99
BASIC, CARL ANTHONY	MIN PROF STAFF MEMBER .....	8,750.01
BLACK, GWENDOLYN S	SECRETARY .....	5,124.99
BRENNEN, STEVEN R	MIN PROFESSIONAL STAFF MEM (P), TO NOV 13 .....	4,384.75
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER (P) .....	11,499.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED**

BURGESS, QUENTIN L	SUBCOMMITTEE INVESTIGATOR .....	\$7,500.00
BURGIN, MICHAEL E	MIN PROF STAFF MEMBER .....	10,968.54
BURNS, KATHLEEN M	PROFESSIONAL STAFF MBR .....	7,500.00
CAHILL, MARY E	PROFESSIONAL STAFF MBR .....	7,374.99
CASH, CATHERINE S	STAFF MEMBER (C) .....	9,734.26
CHERRY, WILLIAM THOMAS, JR	PROFESSIONAL STAFF MBR .....	10,625.01
CHILTON, SUSANNE M	MINORITY SECRETARY (C) .....	3,750.01
COFFMAN, HUGH M	MINORITY PRO STAFF MEMBER .....	10,659.99
COOPER, CHRIS PHILLIPS	PROFESSIONAL STAFF MEMBER .....	7,500.00
DANIELS, STEPHEN M	MINORITY COUNSEL (P) .....	13,657.80
DECELLE, ARTHUR K	MIN PROF STAFF MEMBER .....	7,125.00
DIGGS, WANDA P	SECRETARY .....	4,250.01
DOLAN, JAMES M, JR	SUBCOMMITTEE STAFF DIRECTOR .....	10,916.67
DOTY, RALPH T	STAFF MEMBER (C) .....	7,099.50
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P) .....	14,806.26
ELWOOD, NANCY C	MINORITY PRO STAFF MEMBER .....	8,750.01
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MBR .....	9,584.16
FOSSUM, DONNA	PROFESSIONAL STAFF MEMBER (P) .....	9,249.99
FULLER, LISSA M	STAFF MEMBER (C) .....	3,549.99
GELLMAN, ROBERT M	ASSOCIATE COUNSEL .....	11,891.04
GIBSON, BETHANNA B	ACCOUNTING CLERK (C) .....	7,371.99
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MBR .....	12,765.99
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MBR .....	3,975.00
GOLDSTEIN, RICHARD S	PROFESSIONAL STAFF MBR .....	8,750.01
GOTTLIEB, JAMES R	SUBCOMMITTEE STAFF DIRECTOR .....	14,700.00
GRAY, WILLIAM DONALD	PROFESSIONAL STAFF MBR .....	13,500.00
HARRIS, SANDRA ZEUNE	SUBCOMMITTEE STAFF DIRECTOR .....	12,500.01
HEUER, MARY VIRGINIA	STAFF MEMBER .....	9,099.99
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C) .....	11,181.00
HOLT, DAVID E	PROFESSIONAL STAFF MBR .....	10,973.94
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER (P) .....	12,399.99
IRGENS, HEIDI I	SECRETARY, FROM OCT 18 .....	2,230.56
JACOBS, THEODORE J	SUBCOMMITTEE COUNSEL .....	14,000.01
JAMESON, DAVID	PROFESSIONAL STAFF MEMBER, TO OCT 21 .....	1,866.67
JARDOT, LEO C	PROFESSIONAL STAFF MEMBER, FROM NOV 16 .....	5,625.00
JARVIS, MARILYN F	STAFF MEMBER (C) .....	9,282.99
JONES, ELLEN L	STAFF MEMBER (C) .....	8,734.26
JONES, WILLIAM MARK	GENERAL COUNSEL (P) .....	16,250.01
KALLIS, ELIAS M	MINORITY PROF STAFF MEMBER (P) .....	11,053.11
LAWRENCE, WILLIAM G	SUBCOMMITTEE COUNSEL .....	13,029.24
LEWIN, JAMES E, JR	CHIEF INVESTIGATOR (P) .....	13,374.99
LONG, ROBERT M	PROFESSIONAL STAFF MEMBER (P) .....	7,500.00
MCSADDEN, STEPHEN R	PROFESSIONAL STAFF MBR .....	13,123.26
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MBR .....	12,750.00
MEADOWS, SHEILA R	SUBCOMMITTEE CLERK .....	6,249.99
MEGYERI, LESLIE L	PROFESSIONAL STAFF MBR .....	12,750.00
MEHL, THEODORE J	PROFESSIONAL STAFF MBR .....	9,712.65
METZGER, EUPHON L	SUBCOMMITTEE CLERK .....	6,500.01
MICHIE, JAMES F	CHIEF INVESTIGATOR .....	12,999.99
MILLER, REBECCA A	SECRETARY, FROM OCT 3 .....	3,422.23
MOORE, JOHN E	STAFF ADMINISTRATOR (P) .....	15,000.00
MOORE, PATRICIA	PROFESSIONAL STAFF MEMBER .....	7,500.00
MORENO, ROBERT	PROFESSIONAL STAFF MBR .....	8,820.00
MORTON, CECILIA T	CLERK .....	5,495.64
NORWOOD, KATHRYN E	STAFF MEMBER (C) .....	5,192.01
OLIVER, MARY ALICE	SECRETARY .....	5,750.01
PARISI, JOHN J	MIN PROF STAFF MEMBER .....	9,579.00
PATES, JAMES M	PROFESSIONAL STAFF MBR .....	7,500.00
PETERSON, RICHARD W	PROFESSIONAL STAFF MBR .....	8,499.99
POORE, GWEN M	MINORITY SECRETARY (C) .....	4,391.58
RICHARD, ROBERT S	PROFESSIONAL STAFF MBR .....	8,375.01
RIFE, JAMES E	PROFESSIONAL STAFF MEMBER (P) .....	10,500.00
ROMNEY, MILES Q	COUNSEL .....	2,436.00
SAXTON, JUNE D	SUBCOMMITTEE CLERK .....	4,998.64
SEDDON, KATHRYN	SUBCOMMITTEE COUNSEL .....	10,250.01
SHAW, JACK O	MIN PROFESSIONAL STAFF MEM (P) .....	11,162.55
SHELTON, LINDA JO	SUBCOMMITTEE CLERK .....	7,125.00
SIGELMAN, DANIEL W	SUBCOMMITTEE COUNSEL .....	9,999.99
SKRAK, MICHAEL THOMAS	SUBC STAFF DIRECTOR .....	10,625.01
SMOLONSKY, MARC	PROFESSIONAL STAFF MBR .....	9,999.99
STEINMETZ, SUSAN GERRI	PROFESSIONAL STAFF MBR .....	7,125.00
STEPHENS, C DON	RESEARCH ANALYST (P) .....	12,000.00
TUCKER, DONALD P	PROFESSIONAL STAFF MBR .....	14,000.01
VANYO, ELEANOR M	SECRETARY .....	6,395.16
WELCH, PAMELA HORSMON	SUBCOMMITTEE CLERK .....	6,750.00
WHITE, LARRY	PROFESSIONAL STAFF MBR .....	8,082.09
WILLIAMS, JUDGE N	STAFF MEMBER (C) .....	4,595.01
WILLIAMS, ROLAND J	PROFESSIONAL STAFF MBR .....	6,500.01
YOUNG, ERIC R	PROFESSIONAL STAFF MBR .....	6,750.00
ZAVARELLO, WILLIAM M	ASSISTANT CLERK .....	3,500.01
ZEITZ, MYRON GARY	ASSOCIATE COUNSEL .....	9,999.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION**

ABERNATHY, JAMES D	ADMINISTRATOR .....	\$13,749.99
ADKINS, PAULETTE W	ASSISTANT LEGISLATIVE ANALYST (P) .....	5,208.33
BARANOWSKI, WILLIAM X	CHIEF ACCOUNTING CLERK .....	10,659.99
BOWEN, DEBORAH L	ASSISTANT CLERK .....	5,000.01
CARPENTER, JON RYAN	STAFF DIRECTOR (P) .....	12,500.01
COHILAS, GRACE HANGE	ASSISTANT CLERK .....	6,056.67
COOKE, EDMUND D, JR	SPECIAL COUNSEL .....	12,750.00
CORTESE, CYNTHIA K	ASSISTANT CLERK (P) .....	6,759.99
CRUMBLEY, ANNETTE L	EXEC ASST TO CHAIRMAN (P) .....	8,709.99
CRUMLISH, SEAN	ASSISTANT CLERK (C) .....	5,199.99
DUFFY, HUGH G	CHIEF OF STAFF (P) .....	16,800.00
EAKER, LINDA L	ADMINISTRATIVE ASSISTANT .....	4,250.01
FLANAGAN, MARY K	SECRETARY .....	4,749.99
FORD, MARTHA A	OFFICE COORDINATOR (C) .....	7,211.58
FREED, BRUCE F	STAFF ASSISTANT .....	7,500.00
GOLDEN, BETH L	ASSISTANT CLERK .....	3,150.00
GOODE, CHERYL D	EXEC ASST TO STAFF DIRECTOR (P) .....	9,143.33
GOODE, CONSTANCE D	SECRETARY (C) .....	6,759.99
GORDON, SCOTT	ASSOCIATE COUNSEL (C) .....	8,250.00
GOULART, MARY M	ASSISTANT CLERK .....	6,500.01
GRIMES, HEDIANNE	STAFF ASSISTANT .....	5,000.01
HAWKINS, ELSIE J	ASSISTANT CLERK (C) .....	6,350.01
HOPKINS, RUBY	ASSISTANT CLERK (C) .....	6,740.01
HOWELL, CHARLES T	CHIEF COUNSEL (P) .....	16,800.00
JARVIS, KATHRYN ERICKSON	LEGISLATIVE ASST/ELECTIONS .....	9,750.00
JEDLUCKA, M L SHARON	SECRETARY (P) .....	7,125.00
KELLEY, ROBERT J	STAFF ASSISTANT .....	12,485.58
KISBER, RACHEL	RECEPTIONIST-TYPIST .....	3,000.00
KUTCHER, JAMES ALLEN	STAFF DIRECTOR & COUNSEL (C) .....	10,225.01
LAPKO, KATHLEEN O	ADMINISTRATIVE OFFICER .....	13,650.00
LIEBER, HILARY J	STAFF ASSISTANT .....	4,750.01
LINK, VICTORIA Z	ASSISTANT CLERK (P) .....	5,999.99
LYNCH, MICHAEL EDWARD	COUNSEL (P) .....	9,999.99
MACNELIS, WILLIAM J	ASSISTANT CLERK .....	5,499.99
MANNINO, ERNEST JOHN	ASSISTANT CLERK (P) .....	7,878.00
MCCARTHY, ELLEN A	INFOR OFCR-REGS & ALLOWANCES (P) .....	12,375.00
MCCRIGHT, KATHLEEN A	SR LEGIS ANALYST/ELECTIONS (P) .....	10,666.67
MEHR, NANCY MARIE	ASSISTANT DIRECTOR (C) .....	6,500.01
MULLER, BURNHART	STAFF ASSISTANT .....	11,444.16
NAVE, LINDA GAIL	STAFF DIRECTOR-MINORITY (P) .....	12,333.33
NELSON, TONI LEE	STAFF ASSISTANT .....	7,528.86
OLENICK, BRENDA LOU	ASSISTANT CLERK .....	9,360.00
PERKINS, MARK S	STAFF ASSISTANT .....	8,000.01
ROMANIELLO, EUGENE H	PRINTING CLERK (P) .....	10,659.99
SANDSTROM, KARL J	DEPUTY COUNSEL-ELECTIONS (P) .....	12,375.00
SHARMAN, DAVID C	STAFF DIRECTOR (P) .....	12,044.19
SULLIVAN, GARRETT S	ASSISTANT CLERK (C) .....	6,500.01
SZADY, CYNTHIA A	STAFF ASSISTANT (P), TO NOV 30 .....	5,500.00
TODD, SARALEE S	STAFF ASSISTANT .....	11,433.07
TRACY, MARTHA SUZANNE	ASSISTANT CLERK .....	5,750.01
TUDEN, DANIEL	ASSISTANT CLERK .....	3,500.01
WALLING, VICKIE L	CLERK (C) .....	8,750.01
WENSTRUP, JOHN JAMES	AUDITOR .....	9,999.99

## **COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS**

ADAMS, WILLIAM B	INFORMATION SYSTEMS SPECIALIST .....	9,650.01
ALEXANDER, BARBARA J	PROGRAMMER ANALYST .....	7,800.00
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS .....	15,950.01
AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST .....	11,056.50
ANDREWS, VICKI LYNN	SECRETARY .....	4,483.33
ARRINGTON, LAURA	APPLICATIONS ANALYST .....	7,175.01
ASPARAGUS, DENISE L	PROGRAMMER ANALYST .....	6,275.01
ATKIN, TERESA	PROGRAMMER ANALYST .....	5,374.99
AUFIERO, RONALD ANTHONY	INFORMATION SYSTEMS SPECIALIST .....	8,580.00
AYRES, PAUL W, JR	TECHNICAL SUPPORT SPECIALIST .....	5,625.01
BAINBRIDGE, LINDA	TECHNICAL SUPPORT SPECIALIST .....	5,146.26
BAKER, MATTHEW D	OPERATIONS SPECIALIST, FROM OCT 3 .....	3,666.67
BARGAR, DALE L	PROGRAMMER ANALYST .....	8,415.00
BARTHELE, JOHN S A	PROGRAMMER ANALYST, TO NOV 10 .....	3,111.11
BELCHER, JACK B	INFORMATION SYSTEMS SPECIALIST, FROM OCT 5 .....	10,726.12
BELL, JOANNE E	INFORMATION SYSTEMS SPECIALIST, TO OCT 31 .....	
	INFORMATION SYSTEMS SPECIALIST, FROM NOV 5 .....	9,436.12
	INFORMATION SYSTEMS SPECIALIST .....	8,912.49
BERG, JOE DAVID	SECRETARY, TO NOV 9 .....	1,451.67
BERSON, LEE THOMPSON	INFORMATION SYSTEMS SPECIALIST .....	11,573.25
BESCHER, PHILIP E	PROGRAMMER ANALYST .....	7,350.01
BILLINGS, JOHN S	SYSTEMS PROGRAMMER .....	10,257.51
BLACK, JAMES D	APPLICATIONS ANALYST .....	9,187.50
BLAKE, YARA N		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED**

BLAKELY, STANLEY	SUPERVISOR.....	\$6,633.22
BLANKENSHIP, HELEN ANN	ADMINISTRATIVE SPECIALIST.....	6,437.49
BOHO, GERALD L	SECTION MANAGER.....	12,999.99
BOTOS, MICHAEL	SECTION MANAGER.....	10,124.99
BOWEN, MARGARET C	PROGRAMMER ANALYST.....	6,062.49
BOWMAN, MICHAEL B	APPLICATIONS ANALYST.....	7,408.34
BRICKELL, RUSSELL I	TECHNICAL SUPPORT SPECIALIST.....	4,250.01
BRICKMAN, CATHERINE LEGG	APPLICATIONS ANALYST.....	7,083.34
BRICKMAN, MARK D	PROGRAMMER ANALYST.....	6,697.50
BROWN, ANNETTE G	SECRETARY.....	4,175.00
BRUSS, DAVID R	TECHNICAL SUPPORT SPECIALIST.....	5,083.33
BUCHANAN, JAMES C,JR	INFORMATION SYSTEMS SPECIALIST.....	12,249.99
BURDA, BARBARA A	OPERATIONS SPECIALIST.....	6,170.01
BUTTS, ERNEST,JR	INFORMATION SYSTEMS SPECIALIST.....	10,158.33
BYE, KATHERINE J	ASSISTANT DIVISION MANAGER.....	12,000.00
CANDLER, BENJAMIN R	APPLICATIONS ANALYST.....	9,750.00
CAPLAN, JOSEPH M,JR	INFORMATION SYSTEMS SPECIALIST.....	11,250.00
CARFAGNO, RICHARD M	INFORMATION SYSTEMS SPECIALIST.....	8,559.99
CARMONA, LAURA G	PROGRAMMER ANALYST.....	4,425.00
CARTER, LINDA T	PROGRAMMER ANALYST.....	9,324.99
CAVANAUGH, JOHN TIMOTHY	SENIOR SYSTEMS SPECIALIST.....	13,125.00
CHABOT, ELLIOT C	INFORMATION SYSTEMS SPECIALIST.....	9,050.00
CHANG, SU-HWA	PROGRAMMER ANALYST.....	5,212.49
CHOW, LUNA	PROGRAMMER ANALYST.....	5,199.99
CIZEK, MATTHEW F	OPERATIONS SPECIALIST.....	4,149.99
CLASEN, LIV S	PROGRAMMER ANALYST.....	6,249.99
COHEN, CAROLYN E	OFFICE MANAGER.....	9,924.99
COLLINS, HENRY F,JR	TECHNICAL PLANNING OFFICER.....	13,518.34
COMPTON, TEDDY R	COMPUTER SYSTEMS SPECIALIST.....	11,199.99
CONRAD, JANET LOUISE	PROGRAMMER ANALYST.....	5,462.49
COOPER, PATRICIA I	OFFICE AUTOMATION ANALYST.....	5,283.33
COPPA, JOSEPH P	OPERATIONS SPECIALIST.....	3,660.00
CORTESE, LOIS A	SECRETARY.....	5,874.99
CROCKETT, HINTON A,III	INFORMATION SYSTEMS SPECIALIST.....	6,750.00
CROWN, COLETTE K	PROGRAMMER ANALYST.....	5,000.01
CUMBERLAND, JANET B	TECHNICAL SUPPORT SPECIALIST.....	3,999.99
DALEY, JAMES C	INFORMATION SYSTEMS SPECIALIST.....	12,849.99
DAY, GRETCHEN P	PROGRAMMER ANALYST.....	6,750.00
DEARMON, DONALD M	OFFICE AUTOMATION ANALYST.....	7,437.51
DEGLIN, RICHARD N	SYSTEMS PROGRAMMER.....	8,760.00
DELORME, DONALD F	COMPUTER SYSTEMS SPECIALIST.....	8,850.00
DELPH, CYNTHIA L	SECRETARY, FROM NOV 28.....	1,512.50
DILLON, MICHAEL P	PROGRAMMER ANALYST.....	8,250.00
DIMATTEO, JANET H	SECRETARY.....	4,625.01
DITCHKUS, VINCENT,JR	INFORMATION SYSTEMS SPECIALIST.....	8,750.01
DONATY, ROBERT P	INFORMATION SYSTEMS SPECIALIST.....	9,999.99
DONOVAN, MARGARET ANN	INFORMATION RESOURCE SPECIALIST.....	5,409.99
DOSTER, ANTHONY H	ASSISTANT CONTROLLER.....	7,583.33
DOUGHERTY, MICHAEL S	DIVISION MANAGER.....	14,525.01
DURHAM, SANDRA F	SECRETARY.....	5,100.00
EBERSOLE, BARBARA D	TRAINING SPECIALIST.....	5,375.01
ELLIS, DOROTHY	SUPERVISOR.....	6,802.83
ENGEL, BARBARA JEAN	RECEPTIONIST.....	3,624.99
ERICKSON-SAVERCOOL, SHERRI ANN	USER SUPPORT SPECIALIST.....	5,250.00
FEATHERSTON, WILLIAM T	OPERATIONS SPECIALIST.....	3,750.00
FERNSTROM, DAVID C	INFORMATION RESOURCE SPECIALIST.....	6,890.01
FERRO, JOHN A	INFORMATION SYSTEMS SPECIALIST.....	11,625.00
FIELDS, RICHARD H	SECURITY ADMINISTRATOR.....	11,267.49
FIGUEROA, JOSE W	OPERATIONS SPECIALIST.....	3,578.24
FINUCANE, JANET P	PROGRAMMER ANALYST.....	5,604.99
FISHER, ALVIN L	OPERATIONS SPECIALIST.....	5,150.01
FLOHR, MARION M	OFFICE AUTOMATION ANALYST.....	6,970.84
FOWLIE, LEA	OFFICE AUTOMATION ANALYST.....	6,750.00
FRAZIER, K MICHAEL	INFORMATION SYSTEMS SPECIALIST.....	12,000.00
FREEMAN, WILLIAM E,JR	ASSISTANT DIVISION MANAGER.....	14,250.00
FUNK, CHERI LEE	ADMINISTRATIVE SPECIALIST.....	6,375.00
GALEN, EVAN H	SYSTEMS PROGRAMMER, TO OCT 27.....	3,375.00
GANAS, CONSTANTINE GEORGE	PROGRAMMER ANALYST.....	7,458.75
GARRETT, ROBERT WILLIAM	DIVISION MANAGER.....	14,200.01
GAYDOS, DAVID THOMAS	INFORMATION RESOURCE PLANNING OFCR.....	14,250.00
GOLDMAN, MARC PHILIP	SYSTEMS PROGRAMMER, FROM OCT 17.....	8,870.91
GOOD, JANE C	USER SUPPORT SPECIALIST.....	6,412.50
GORDON, HOWARD W	APPLICATIONS ANALYST.....	6,150.00
GRABER, RICHARD J	INFORMATION SYSTEMS SPECIALIST.....	10,399.99
GRASMICK, GARY	ADMINISTRATIVE SPECIALIST, TO OCT 31.....	
	INFORMATION SYSTEMS SPECIALIST, FROM NOV 5.....	5,518.33
GREENBERG, AARON	INFORMATION SYSTEMS SPECIALIST.....	11,675.01
GRIEDER, GAIL A	OFFICE AUTOMATION ANALYST.....	6,300.00
GUNTER, TIMOTHY E	INFORMATION SYSTEMS SPECIALIST.....	9,683.33
HAGGERTY, WALTER E	CONTROLLER.....	14,141.62
HAMMOND, STEPHANIE	INTERN, FROM DEC 14.....	684.72



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED**

HARNEY, CHRISTOPHER J	OPERATIONS SPECIALIST.....	\$5,097.00
HAWK, THOMAS J	APPLICATIONS ANALYST.....	10,075.01
HENDERSON, LESLIE D	OPERATIONS SPECIALIST.....	5,495.91
HIEMENZ, JAMES G	INFORMATION SYSTEMS SPECIALIST.....	11,775.00
HIGGINBOTHAM, EILEEN	PROGRAMMER ANALYST.....	6,999.99
HILL, STEELE W	ADMINISTRATIVE SPECIALIST.....	6,050.01
HINES, V DOUGLAS	INFORMATION SYSTEMS SPECIALIST.....	10,282.50
HOGAN, JOHN H JR	INFORMATION SYSTEMS SPECIALIST.....	11,199.99
HOGMAN, BRUCE E	SYSTEMS PROGRAMMER.....	9,095.99
HUDON, PATRICIA A	PROGRAMMER ANALYST.....	4,872.99
HUGHES, MARTIN V	SECTION MANAGER.....	10,710.00
HYLAND, MARGARET MARY	SYSTEMS PROGRAMMER.....	8,550.01
JACKSON, FRANKLIN D	OPERATIONS SPECIALIST.....	4,177.59
JACKSON, KATHRYN W	OFFICE AUTOMATION ANALYST.....	6,324.99
JACKSON, PEYTON J	OPERATIONS SPECIALIST.....	6,753.30
JACOBS, JOHN HOWARD	SYSTEMS PROGRAMMER, FROM OCT 3.....	7,577.77
JARRELL, PATRICIA	APPLICATIONS ANALYST.....	6,324.99
JOLLEY, SANDRA A	INFORMATION SYSTEMS SPECIALIST.....	10,200.00
JONES, WILLIAM H	SYSTEMS PROGRAMMER.....	10,582.50
KATACINSKI, GARY W	PROGRAMMER ANALYST.....	9,575.01
KAY, RICHARD MICHAEL	USER SUPPORT SPECIALIST.....	6,425.01
KELLER, KEITH EDWARD	INFORMATION SYSTEMS SPECIALIST.....	10,125.00
KIMBALL, JILL	PROGRAMMER ANALYST.....	6,565.01
KURTZ, RONALD J	SYSTEMS PROGRAMMER.....	12,125.01
LAGROW, LAURA J	SECRETARY.....	5,000.01
LAMPKIN, GARY M	TECHNICAL SUPPORT SPECIALIST.....	4,294.17
LEARDO, ROBERT M	TRAINING SPECIALIST.....	4,749.99
LEONARDO, THOMAS C	DIVISION MANAGER.....	14,190.01
LEWIS, ALBERT T	OPERATIONS SPECIALIST.....	5,399.99
LEWIS, ALFREDDA J	PERSONNEL OFFICER.....	9,249.99
LIAO, MARY	PROGRAMMER ANALYST.....	8,874.99
MANG, JOHN JR	INFORMATION SYSTEMS SPECIALIST.....	10,578.24
MAXWELL, GREGORY B	TECHNICAL SUPPORT SPECIALIST.....	4,749.99
MCCALL, CHARLES R JR	PROGRAMMER ANALYST.....	5,499.99
MCCRAY, LINDA J	APPLICATIONS ANALYST.....	5,375.01
MCDORMAN, REGGIE KIM	INFORMATION RESOURCE SPECIALIST, FROM OCT 3.....	3,911.10
MELVIN, PHILIP	OPERATIONS SPECIALIST.....	4,021.26
MILASI, FRANK J	PROGRAMMER ANALYST.....	8,375.01
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST.....	11,499.99
MONROE, JUDY T	OPERATIONS SPECIALIST.....	3,370.26
MORRELL, PAUL	TECHNICAL SUPPORT SPECIALIST, TO NOV 25.....	2,765.27
MOSER, ARDEN	OPERATIONS SPECIALIST.....	6,387.51
MULLINS, MICHELLE B	PROGRAMMER ANALYST.....	4,500.00
MUMMA, ROBERTS J	PROGRAMMER ANALYST.....	7,891.66
MURPHY, GERALD M	SECTION MANAGER.....	13,250.01
MURPHY, MICHAEL ALAN	TECHNICAL SUPPORT SPECIALIST.....	4,183.34
MURRAY, H L	DEPUTY DIRECTOR.....	15,950.01
NAGLER, SUSAN J	TRAINING SPECIALIST.....	4,500.00
NGUYEN, TAN NHUT	PROGRAMMER ANALYST.....	9,249.99
NOLAN, DEBORAH RHEA	APPLICATIONS ANALYST.....	2,868.24
NORMAN, HAL G	PROGRAMMER ANALYST.....	7,374.99
ODGEN, ROBERT B	PROGRAMMER ANALYST.....	9,472.50
ORLANDO, SAMUEL P	ASSISTANT DIVISION MANAGER.....	14,250.00
PAUL, ROBERT A	PROGRAMMER ANALYST.....	6,624.99
PENDER, JILL F	ADMINISTRATIVE SPECIALIST.....	3,922.74
PICKETT, ANNE CALDWELL	APPLICATIONS ANALYST.....	8,247.99
PIERAS, DAGO A JR	PROGRAMMER ANALYST.....	4,200.00
POMERANCE, DEBORAH SUE	PROGRAMMER ANALYST.....	7,950.00
POMETTO, JO ANN	USER SUPPORT SPECIALIST.....	6,450.00
POSEY, FLORA ALBERTA	OPERATIONS SPECIALIST.....	4,175.01
PRATER, HETTIE KNIGHT	ADMINISTRATIVE SPECIALIST.....	8,574.99
PRESHLOCK, LINDA M	INFORMATION SYSTEMS SPECIALIST.....	8,910.00
PROUT, MARTHA H	APPLICATIONS ANALYST.....	9,249.99
PULAS, ELAINE COMER	EXECUTIVE ASSISTANT, TO OCT 31.....	10,870.01
	SR TECHNICAL PLANNING ASST, FROM NOV 1.....	6,958.33
RATCLIFF, CHARLES G	PROGRAMMER ANALYST.....	10,800.00
REED, JOHN T	INFORMATION SYSTEMS SPECIALIST.....	5,828.25
RIVERA, FELIX	OPERATIONS SPECIALIST.....	12,300.00
ROBERTSON, JANICE K	DATA ADMINISTRATOR.....	6,000.00
ROBINETTE, ELIZABETH A	SUPERVISOR.....	8,375.01
ROGERS, SAMUEL M	SYSTEMS PROGRAMMER.....	4,749.99
ROGERS, TREVERA D	OPERATIONS SPECIALIST.....	5,300.01
ROLLINS, PATRICIA G	INFORMATION RESOURCE SPECIALIST.....	1,746.88
ROSE, CHARLES	PROGRAMMER ANALYST, FROM NOV 22.....	4,775.01
ROUSE, BETTY ANN	PROGRAMMER ANALYST.....	11,400.00
ROWELL, FRANCES G	INFORMATION SYSTEMS SPECIALIST.....	5,666.66
SAMALIN, SAMUEL E	SYSTEMS PROGRAMMER, FROM NOV 1.....	12,125.01
SANDERS, HARRY	INFORMATION SYSTEMS SPECIALIST.....	6,425.01
SAVERCOOL, R PAUL	SYSTEMS PROGRAMMER.....	7,912.50
SHAVER, SHARON ELIZABETH	PROGRAMMER ANALYST.....	5,450.01
SHERARD, MEMORY F	PROGRAMMER ANALYST.....	



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED**

SHORR, MICHAEL E	USER SUPPORT SPECIALIST, FROM DEC 6 .....	\$1,180.56
SIMMONS, ELIZABETH P	PROGRAMMER ANALYST .....	4,749.99
SMITH, EMMA ELVIRA	OPERATIONS TECHNICAL SPECIALIST .....	9,099.99
SORENSEN, MARILYN	COMPUTER SYSTEMS SPECIALIST .....	10,639.17
STARNES, MICHAEL H	OPERATIONS SPECIALIST .....	4,500.00
STCLAIR, NOAH M	DIVISION MANAGER .....	14,525.01
STONEBERG, CAROLYN S	ASSISTANT DIVISION MANAGER .....	11,000.01
SUKENIK, HILIEL H	INFORMATION SYSTEMS SPECIALIST .....	10,742.43
SWART, BARBARA E	SYSTEMS PROGRAMMER .....	11,375.01
THOMPSON, JOHN	PROGRAMMER ANALYST, TO DEC 21 .....	6,075.00
THORNTON, THEODORE D	COMPUTER SYSTEMS SPECIALIST .....	10,500.00
TOMKINSON, MARLOU	TRAINING SPECIALIST .....	4,500.00
TOMS, DOUGLAS CRAIG	OPERATIONS SPECIALIST .....	5,000.01
TURNER, JEANETTE M	PROGRAMMER ANALYST, FROM OCT 24 .....	6,013.43
VANDYKE, RONNY K	INFORMATION SYSTEMS SPECIALIST .....	10,412.49
WADE, WILLIAM E JR	INFORMATION SYSTEMS SPECIALIST .....	10,625.01
WAGLIARDO, JASPER T	ASSISTANT DIVISION MANAGER .....	13,162.50
WALTERS, VERNON JOHN	INFORMATION SYSTEMS SPECIALIST .....	12,249.99
WALTON, LAURICE	COMPUTER SYSTEMS SPECIALIST .....	11,000.01
WARNICK, ROBERT W	INFORMATION SYSTEMS SPECIALIST .....	10,749.99
WARREN, JAMES F	PROGRAMMER ANALYST .....	9,750.00
WARTENBERG, DONNA L	PROGRAMMER ANALYST .....	6,608.33
WASHINGTON, GLORIA J	OPERATIONS SPECIALIST .....	5,499.99
WATTS, MARY D	OFFICE AUTOMATION ANALYST .....	5,000.01
WELCH, WILLIAM	PROGRAMMER ANALYST .....	6,200.00
WENZEL, NANCY E	ADMINISTRATIVE SPECIALIST .....	8,250.00
WHITE, LAMONTE RENE	INTERN, FROM NOV 14 TO DEC 14 .....	6,624.99
WHITING, ELMER M	OPERATIONS SPECIALIST .....	383.97
WHITMAYER, JOHN T	OPERATIONS SPECIALIST .....	8,124.99
WILLIAMS, DELCI S	OPERATIONS SPECIALIST .....	4,593.99
WILSON, NORMAN EDWARD	OPERATIONS SPECIALIST .....	7,140.00
WINTERS, GARY A	DIVISION MANAGER .....	14,525.01
WOODS, SHEILA L	ASST TECHNICAL PLANNING OFFICER .....	10,475.01
WRIGHT, DOUGLAS K	SECRETARY .....	3,717.51
WRIGHT, WAYNE ALAN	PROGRAMMER ANALYST .....	6,899.02
YOUNG, SARAH A	SYSTEMS PROGRAMMER, FROM OCT 17 .....	6,166.67
	SYSTEMS PROGRAMMER .....	6,300.00

## **COMMITTEE ON INTERIOR AND INSULAR AFFAIRS**

AGNEW, RICHARD A	MIN CNSL-PUBLIC LANDS & NATL PARKS .....	9,000.01
ANDERSON, WILLIAM M, III	BUDGET OFFICER (P) .....	10,654.26
ARKY, ELLEN	STAFF ASSISTANT .....	4,250.01
BELLER, MELANIE LOU	SECRETARY, FROM DEC 29 .....	86.11
BERTORELLO, EVELYN	CLERK .....	7,500.01
BOYD, MARY STOWE	CALENDAR CLERK .....	7,045.34
BROOKER, ROPE A	SECRETARY, TO NOV 30 .....	5,465.01
	STAFF ASST AND SECRETARY, FROM DEC 1 .....	7,749.99
BROOKE, WILLIAM M	SR CITIZEN CONSULTANT .....	9,641.76
BURTON, RONALD KENT	PUBLIC AFFAIRS DIRECTOR (P) .....	14,833.33
CAVANAUGH, THOMAS J	COUNSEL (P) .....	3,900.01
CHAPIN, MARGARET C	CLERK .....	4,125.00
CHISOLM, JANET L	SECRETARY .....	8,758.11
COCKAYNE, SHARON	MINING CONSULTANT .....	14,833.33
CRANDELL, HARRY B	STAFF DIRECTOR (C) .....	13,729.16
CRANE, DALE A	PROFESSIONAL STAFF MEMBER (C) .....	13,056.51
DAUM, JACK D	MINORITY CONSULTANT (P) .....	5,404.76
DENNING, MARY ANN	RECEPTIONIST .....	8,400.00
DILLEHAY, JOHN W	STAFF ASSISTANT, TO NOV 30 .....	10,588.88
	STAFF CONSULTANT, FROM DEC 1 .....	14,833.33
DRAVO, ANDREA N	STAFF CONSULTANT .....	12,859.35
DUCHENEAX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P) .....	13,883.34
DUNMAIRE, THOMAS S	STAFF CONS-MINORITY (P) .....	4,850.01
FARROW, JEFFREY	SR ADV, SUBC ON INSULAR AFFRS (C) .....	14,833.33
FAULKNER, TAMARA	SECRETARY, TO NOV 30 .....	10,209.49
	ADMINISTRATIVE ASSISTANT, FROM DEC 1 .....	7,333.33
GLIDDEN, TIMOTHY W	REPUBLICAN COUNSEL (P) .....	5,125.00
GNOFFO, JOSEPH D	PRINTER (P) .....	10,658.76
GOULD, JACK A	STAFF CONSULTANT .....	8,891.99
GREENFIELD, MARCY E	CLERK .....	5,059.76
HAPKE, RICHARD DWAIN	MINORITY CONSULTANT (C) .....	4,211.12
HENSON, JAMES W	FINANCE CLERK .....	11,521.75
HILDEBRAND, JOANNE M	SECRETARY .....	7,512.01
HOWARD, MARIE J	STAFF ASSISTANT .....	14,833.33
JACKSON, MICHAEL D	MINORITY CONSULTANT (P) .....	5,335.75
JOSEPH, JOAN M	SECRETARY .....	9,168.24
JONES, ROY, JR.	ASSOCIATE STAFF DIRECTOR (P) .....	
KENNEDY, CHRISTINE A	SECTY TO MIN CONSULTANTS .....	
KISH, DANIEL VAL	MINORITY CONSULTANT .....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED**

KRAUSE, PATRICIA A	CONSULTANT (P)	\$12,875.00
LOHBECK, KURT	LEGISLATIVE CONSULTANT, TO OCT 12	1,268.57
LUSBY, JUNE A	SECTY TO MIN CONSULTANTS	5,835.75
MCCLVAIN, LEE	GENERAL COUNSEL (P)	16,091.67
MCILLAN, ELIZABETH	CLERK	7,115.49
MEEK, DANIEL	BPA AND ENERGY CONSULTANT	9,249.99
METCALF, SANDRA MARIE	ADMINISTRATIVE ASSISTANT	7,729.17
MILLER, DORA B	CLERK AND STAFF ASSISTANT	6,249.99
MIRABAL, BEATRICE A	SECRETARY	5,835.75
MYERS, HENRY R	SCIENCE ADVISOR (P)	14,833.33
NEUMAN, ROBERT A	STAFF ASSISTANT	6,249.99
NEUMANN, LORETTA FAY	CONSULTANT (C), TO NOV 30	
	PROFESSIONAL STAFF MEMBER (C), FROM DEC 1	12,208.33
	STAFF CONSULTANT	10,333.33
PARSHLEY, PAUL C	SECRETARY	4,199.99
PAULSEN, LYNDIA A	MINORITY CONSULTANT (P)	13,056.51
PETERS, CLAY E	STAFF ASSISTANT	5,121.42
PETERSON, JOHN E	STAFF COUNSEL (C), TO NOV 30	
RICHARDSON, ROBERT S	STAFF DIRECTOR & COUNSEL (C), FROM DEC 1	11,733.33
	STAFF DIRECTOR & COUNSEL (P)	16,516.66
SCOVILLE, STANLEY E	LEGISLATIVE ASSISTANT, FROM NOV 1	3,700.00
SEDILLO, FRANKIE A	CON MIN MIN & LAND (P)	14,833.33
SHAFFER, WILLIAM L	MIN COUNSEL ON MINES & MINING (P)	11,349.26
SHAFER, WILLIAM L	SECRETARY	3,814.71
SHAFER, KAREN A	STAFF COUNSEL	6,428.25
SHYCOFF, JOAN K	ASST CNSL FOR INDIAN AFFAIRS (C)	9,516.99
SIMPSON, JESSE	FORESTRY CONSULTANT	8,758.11
SKIBINE, ALEXANDER TALLCHIE	STAFF COUNSEL	10,333.33
SKILLMAN, GREGORY EDWARD	COUNSEL (C)	11,587.50
SLIZ, DEBORAH R	CLERK, TO OCT 31	
SLOSS, CHARLES STANLEY	STAFF ASSISTANT, FROM NOV 1	4,837.26
STEVENS, LINDA GORDON	MINORITY CONSULTANT (C)	11,099.50
	STAFF CONSULTANT	10,166.66
TOOHEY, JEAN R	STAFF ASSISTANT, TO NOV 30	
TRAUTWEIN, MARK	STAFF CONSULTANT, FROM DEC 1	6,675.00
UDELL, RICHARD A	COUNSEL ON WATER AND POWER (C)	11,150.01
	STAFF ASSISTANT	7,351.42
VANCLEVE, GEORGE W	NUCLEAR SCIENCE ADVISOR	11,574.99
WADDELL, MIRIAM L	COUNSEL (C)	12,333.33
WEIMER, R THOMAS	SENIOR MINING CONSULTANT (P)	11,250.00
WIESSNER, ANDREW F	STAFF ASSISTANT, FROM NOV 1	3,890.50
WILLIAMS, NORMAN R	STAFF ASSISTANT	6,249.99
WINANS, MARTHA J		
WRIGHT, BRUCE A		

## **COMMITTEE ON THE JUDICIARY**

ALCOCK, LYNN	CALENDAR CLERK	8,062.50
BALLENGER, KAREN KAUB	ASSISTANT COUNSEL	7,500.00
BEIER, DAVID W, III	ASSISTANT COUNSEL	10,166.66
BLACKSTON, CYNTHIA A	CLERK	4,458.33
BLOCK, SUSAN	ASSISTANT COUNSEL	6,999.99
BOURGEOIS, THERESA A	CLERK	5,000.01
BOWMAN, GAIL E	ASSISTANT COUNSEL	8,997.64
BOYD, THOMAS M	ASSOCIATE COUNSEL (P)	12,613.69
BRILEY, JOHN A, JR	ASSISTANT COUNSEL	11,625.00
BROWER, JANCELYN P	CLERK	4,583.33
CHELLMAN, PEARL L	CLERICAL, TO DEC 25	7,436.23
CLINE, GARNER J	STAFF DIRECTOR (P)	16,800.00
COFFEY, ALAN F, JR	ASSOCIATE COUNSEL (P)	15,950.01
COOPER, JANICE E	SPECIAL COUNSEL	10,875.00
CUNEO, JONATHAN W	COUNSEL (P)	11,041.67
DANIELS, LIZZIE M	CLERK	6,458.33
DAVIS, IVY L	ASSISTANT COUNSEL	9,541.67
DOUGLASS, STEVEN N	ASSISTANT COUNSEL	5,750.00
ENDRES, ARTHUR P, JR	COUNSEL (P)	13,958.33
FALKSEN, MARILYN L	RESEARCH ASSISTANT, FROM DEC 30	69.44
FARR, JAMES B	CLERK (C)	7,708.33
FOGARTY, GAIL HIGGINS	COUNSEL (P)	11,833.34
FREEMAN, DANIEL M	COUNSEL (C)	12,416.66
GONZALES, HELEN C	ASSISTANT COUNSEL	8,041.67
GREGORY, HAYDEN W	COUNSEL (P)	13,874.99
GRIMES, WARREN S	COUNSEL (P)	13,791.67
GROVES, SHEILA F	CLERK	5,504.79
HALL, LINDA C	CLERK	5,583.34
HALL, LINDA L	CLERK	3,458.34
HARLLEE, MILDRED J	CLERK	6,466.46
HAVEL, ROBERT J	EDITOR (P)	13,144.49
HENDERSON, PHYLLIS N	CLERK	4,583.33
HOFFMANN, SHELVA R	CLERK	5,083.34
HUTCHISON, THOMAS W	COUNSEL (P)	13,791.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON THE JUDICIARY—CONTINUED**

KAMMERMAN, BARBARA	ASSISTANT COUNSEL, TO OCT 31.....	\$2,936.32
KARMOL, DAVID I	ASSOCIATE COUNSEL (C).....	8,833.34
KERINS, ANNE	CLERK.....	3,041.67
KERN, CHARLES E,II	ASSOCIATE COUNSEL (P).....	14,026.87
KIKO, PHILIP GEORGE	ASSOCIATE COUNSEL (C).....	8,833.34
KLING, BARBARA C	CLERK.....	5,208.34
KNOTT, JUDY LYNN	CLERK.....	6,458.33
LEAVY, DEBORAH	ASSISTANT COUNSEL.....	8,750.01
LEIGH, JOYCE MARIE	CLERK.....	4,708.33
LEROY, CATHERINE A	COUNSEL (P).....	13,791.67
LEVINSON, PETER J	ASSOCIATE COUNSEL (P).....	11,039.63
MACHEN, JUDITH A	CLERK.....	5,958.34
MAGUIRE, BERNADETTE	LEGISLATIVE ASSISTANT.....	7,666.67
MARCUS, AUDREY K	CLERK.....	7,083.34
MCDONALD, JOSEPH D	MESSENGER/CLERK.....	3,866.77
MCGRADY, FLORENCE T	CLERK (C).....	8,375.01
MIELKE, M ELAINE	COUNSEL (C).....	11,083.33
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P).....	15,950.01
O'CONNELL, EDWARD H	COUNSEL.....	12,528.33
PARKER, ALAN A	GENERAL COUNSEL (P).....	16,800.00
POTTS, JANET SUE	ASSISTANT COUNSEL.....	10,354.23
PRATER, KENNETH F	MESSENGER.....	3,166.67
PRITCHETT, RAYMOND N	PUBLICATIONS CLERK.....	4,844.66
PUGLIESE, EUGENE	ASSISTANT COUNSEL.....	8,958.34
REGIS, PETER	LEGISLATIVE ASSISTANT (C).....	11,791.67
REMINGTON, MICHAEL J	COUNSEL (P).....	13,791.67
REYNOLDS, CHERYL D	CLERK.....	4,833.34
SCHWEITZER, JAMES J	ASSISTANT COUNSEL (C).....	11,166.67
SHATTUCK, WILLIAM P	COUNSEL (P).....	15,909.30
SHOMAN, SHERIE A	CLERK.....	4,916.67
SINCAVITZ, SANDRA	CLERK (C).....	8,375.01
SLOAN, VIRGINIA E	ASSISTANT COUNSEL.....	8,916.67
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL (P).....	10,449.83
STASHOWER, DEBORAH LEE	PRESS ASSISTANT.....	2,166.67
STERLING, ERIC E	ASSISTANT COUNSEL.....	7,966.67
TERRES, KAY M	CLERK.....	5,708.33
VALENTE, MARY MYERS	CLERICAL STAFF (C).....	10,166.66
VANCE, LOUIS S	CLERK.....	5,833.34
VANLIER, CHARLENE LOU	ASSOCIATE COUNSEL (C).....	7,666.67
WADLEY, DOROTHY C	CLERK.....	6,833.33
WARD, BARBARA	CLERK.....	4,833.34
WARD, DEBORAH K	CLERK.....	5,458.33
WARD, MICHAEL E	ASSISTANT COUNSEL.....	9,541.67
WEBER, ANNELIE E	CLERK.....	7,523.27
WELLS, PEARL LOUISE	CLERK.....	6,083.33
WEST, ANNE I	CLERK.....	5,833.34
WILLIAMS, BENNIE B	CLERK.....	5,833.33
WOLFE, JOSEPH V	ASSOCIATE COUNSEL (C).....	9,416.66
YAROWSKY, JONATHAN R	ASSISTANT COUNSEL.....	10,527.82

## **COMMITTEE ON MERCHANT MARINE AND FISHERIES**

ANTHONY, CLEMENTINE	STAFF ASSISTANT, TO OCT 31.....	
ASHE, DANIEL M	STAFF ASSISTANT (C), FROM NOV 1.....	5,874.99
	STAFF ASSISTANT, TO OCT 31.....	
	STAFF (P), FROM NOV 1.....	6,000.00
BARRETT, MARY P	CLERK/RESEARCH ASSISTANT.....	5,845.84
BOLTON, HELEN SUZANNE	PROFESSIONAL STAFF.....	8,174.40
BOTT, MARY JANE	MINORITY STAFF ASSISTANT.....	5,972.07
BOWEN, BROOKS J	MINORITY COUNSEL.....	13,125.00
BROOKS, SHARON KAYE	COUNSEL (P), TO OCT 31.....	
	COUNSEL, FROM NOV 1.....	12,500.01
BROWN, DARRELL DEAN	PROFESSIONAL STAFF.....	7,116.66
BURKE, GEORGE A	PRESS SECRETARY.....	2,291.49
CASSANI, RUDOLPH V	STAFF (C), TO OCT 31.....	
	COUNSEL, FROM NOV 1.....	12,011.06
CAVAS, BARBARA L	CHIEF CLERK (C), TO OCT 31.....	
	CHIEF CLERK, FROM NOV 1.....	12,500.01
CULLATHER, JOHN M	STAFF ASSISTANT, TO OCT 31.....	
	STAFF (P), FROM NOV 1.....	6,042.45
CURTIS, JEFFREY A	STAFF (C), TO OCT 31.....	
	COUNSEL, FROM NOV 1.....	10,316.79
DEFERRARI, GINA	RESEARCH ASSISTANT.....	5,750.01
DELANEY, GLENN	PROFESSIONAL STAFF.....	6,500.01
DENNIS, HOLLIS A	STAFF ASSISTANT, FROM DEC 5.....	1,011.11
DENSON, KATHLEEN T.	CLERK, TO OCT 31.....	
	CLERK (C), FROM NOV 1.....	6,999.99
DENTLER, JOHN L	STAFF ASSISTANT, TO OCT 31.....	
	STAFF (P), FROM NOV 1.....	5,750.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED**

DEWAR, ALTA J	STAFF ASSISTANT, TO OCT 31.....	\$2,788.88
DOOLING, ELIZABETH M	STAFF ASSISTANT (C), FROM NOV 1.....	
	STAFF ASSISTANT, TO OCT 31.....	
	STAFF (P), FROM NOV 1.....	5,945.52
DRAGO, CHARLES G	MINORITY ENERGY DIRECTOR (P).....	12,875.01
FITZGERALD, GERALDINE A	CLERK.....	6,495.21
FLING, JEAN C	STAFF ASSISTANT.....	8,026.44
FOX, BARBARA S	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT (C), FROM NOV 1.....	5,935.56
FUSCO, MARY J	SPECIAL ASSISTANT (C), TO OCT 31.....	
	SPECIAL ASSISTANT, FROM NOV 1.....	9,911.79
GAINES, HOWARD N	STAFF DIRECTOR.....	8,166.67
GLEASON, EUGENE W	INVESTIGATOR (P), TO OCT 31.....	
	INVESTIGATOR, FROM NOV 1.....	12,087.24
GOODRIDGE, EUGENIA F	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT (C), FROM NOV 1.....	5,833.92
HILL, STEPHEN B	STAFF ASSISTANT, TO OCT 31.....	
	STAFF (P), FROM NOV 1.....	4,374.99
HOLM, CHARLES R, JR	PROFESSIONAL STAFF (P), TO OCT 31.....	
	STAFF, FROM NOV 1.....	13,029.24
HOLT, SANDRA	SUBCOMMITTEE CLERK.....	5,000.01
KELLY, BRIAN J	MINORITY RESEARCH ASST (P).....	6,000.00
KENYON, RONALD W	INVESTIGATOR-RESEARCHER.....	6,468.75
KINNE, BETTY LEE	STAFF ASSISTANT.....	7,858.32
KITSOS, THOMAS R	LEGISLATIVE ANALYST (P), TO OCT 31.....	
	LEGISLATIVE ANALYST, FROM NOV 1.....	15,500.01
KURRUS, ROBERT MASON	STAFF ASSISTANT, TO OCT 31.....	
	STAFF (P), FROM NOV 1.....	4,812.51
LAMBERT, GREGORY LEE	PROFESSIONAL STAFF, TO OCT 31.....	
	COUNSEL, FROM NOV 1.....	8,641.46
LANZER, DEBRA L	MINORITY STAFF ASSISTANT (C).....	5,124.99
LAWSON, JANIE L	STAFF DIRECTOR.....	9,218.76
LITTLE, STEPHEN DALE	SR PROFESSIONAL ASST (P).....	13,749.99
LIVINGSTON, LINDA J	SECRETARY, FROM NOV 21.....	2,277.77
LOCKHART, GWEN H	CHIEF MINORITY CLERK.....	11,169.99
LONG, JOHN ROBERT	ASST TO THE CHIEF COUNSEL (P), TO OCT 31.....	
	ASST TO THE CHIEF COUNSEL, FROM NOV 1.....	10,485.96
MACKENZIE, WILLIAM H	STAFF (C), TO OCT 31.....	
	MINORITY PROFESSIONAL STAFF, FROM NOV 1.....	11,874.99
MALLON, LAWRENCE G	COUNSEL (P), TO OCT 31.....	
	COUNSEL, FROM NOV 1.....	12,205.55
MANNINA, GEORGE J, JR	CHIEF MINORITY COUNSEL (P).....	15,500.01
MAZZASCHI, ANTHONY J	PROFESSIONAL STAFF.....	6,800.01
MCCLUNG, ROBIN W	MINORITY PROFESSIONAL STAFF.....	8,690.55
MILLER, KATHLEEN A	MINORITY STAFF ASSISTANT (C).....	8,109.99
MITCHELL, SARAH D	SECRETARY, TO NOV 25.....	3,208.33
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK (C), TO OCT 31.....	
	ASSISTANT CHIEF CLERK, FROM NOV 1.....	10,361.64
MOSES, NORMA F	SUBCOMMITTEE CLERK.....	7,290.42
MUELLER, ANN M	CLERK.....	7,437.51
OAKLEY, JANA R	CHIEF CLERK.....	8,468.76
OBRYON, MARGARET K	MINORITY PROFESSIONAL STAFF (P).....	10,500.00
OSHINS, JEFFREY M	STAFF ASSISTANT, TO OCT 31.....	
	STAFF (P), FROM NOV 1.....	6,799.53
PENCE, GEORGE D	MINORITY PROFESSIONAL STAFF.....	13,125.00
PETERSEN, JUDY A	STAFF ASSISTANT, TO OCT 31.....	
	STAFF (P), FROM NOV 1.....	6,013.59
PUGH, SHELIA R	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT (C), FROM NOV 1.....	4,250.01
RAINWATER, WENDY A	ASSISTANT MINORITY CLERK (C).....	5,625.00
RATTI, RICARDO A	COUNSEL (P), TO OCT 31.....	
	CHIEF COUNSEL, FROM NOV 1.....	13,715.73
ROBINSON, JOHN KIP	MINORITY COUNSEL (P).....	15,000.00
RONCALLO, JEAN M	MINORITY INTERN.....	600.00
SCHWARZ, ANDREW MAURICE	PROFESSIONAL STAFF.....	6,999.99
SEIFERT, GERALD	GEN CNSL FOR MARITIME POLICY (P), TO OCT 31.....	
	GEN COUNSEL FOR MARITIME POLICY, FROM NOV 1.....	15,500.01
SHAHER, SARA M	MINORITY STAFF ASSISTANT (C), TO DEC 6.....	2,566.67
SKINNER, KATHERINE D	STAFF ASSISTANT, TO OCT 31.....	
	STAFF (P), FROM NOV 1.....	5,528.40
SMITH, DUNCAN C, III	MINORITY COUNSEL.....	11,267.50
SMITH, GRANT WAYNE	STAFF DIRECTOR.....	7,187.49
SMITH, TIMOTHY E	STAFF (C), TO OCT 31.....	
	COUNSEL, FROM NOV 1.....	11,874.99
STELLE, WILLIAM W, JR	COUNSEL (P), FROM NOV 1.....	8,300.01
STEWART, SARAH E	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT (C), FROM NOV 1.....	5,835.00
STOREY, DEBORAH ATWOOD	MINORITY PROFESSIONAL STAFF.....	8,133.34
TACKABERRY, THOMAS H	PROFESSIONAL STAFF (P), TO OCT 31.....	
	STAFF, FROM NOV 1.....	8,651.79

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED**

VOGT, ANN C	STAFF ASSISTANT, TO OCT 31.....	
WALDRON, SUZANNE J	STAFF ASSISTANT (C), FROM NOV 1.....	\$4,250.01
WELCH, EDMUND BURT	PROFESSIONAL STAFF (P), TO OCT 31.....	
WESTCOTT, JACQUELYN M	PRESS SECRETARY, FROM NOV 1.....	8,991.84
	CHIEF COUNSEL (P).....	15,750.00
	LEGISLATIVE ADVISER (P), TO OCT 31.....	
	LEGISLATIVE ADVISER, FROM NOV 1.....	12,500.01
WILKINSON, CYNTHIA M	COUNSEL.....	9,391.66
WOODWARD, WILLIAM H	STAFF DIRECTOR.....	8,446.89
WYMAN, BARBARA A	EXEC ASST TO CHIEF MIN COUNSEL.....	11,250.00
YOUNG, TIJUANA G	ASSISTANT CHIEF CLERK(C), TO OCT 31.....	
	ASSISTANT CHIEF CLERK, FROM NOV 1.....	8,371.17
ZEEB, MARYADELL C	STAFF ASSISTANT, TO OCT 31.....	
	STAFF (P), FROM NOV 1.....	7,821.90

## **COMMITTEE ON POST OFFICE AND CIVIL SERVICE**

ALLEN, DIANE Y	STAFF ASSISTANT.....	2,000.01
BATTISTELLI, ELLEN S	PROFESSIONAL STAFF MBR.....	6,249.99
BROOKS, MARY C	STAFF ASSISTANT.....	5,501.01
BROOMFIELD, BARBARA ANN	SECRETARY (C).....	4,749.99
CARL, DEBORAH LYNN	STAFF ASSISTANT.....	6,474.99
CIARAVELLA, JO ANN	STAFF DIRECTOR (C).....	10,400.01
CREGAN, JAMES R	DEPUTY GENERAL COUNSEL (P).....	15,750.00
DANVERS, WILLIAM C	STAFF ASSISTANT.....	8,165.74
DELGADO, LOUIS E	STAFF DIRECTOR (P).....	15,699.99
DEYULIA, THOMAS R	STAFF DIRECTOR (P).....	16,800.00
DICKEY, VIRGINIA G	STAFF ASSISTANT.....	3,624.99
DISTEFANO, PAMELA R	COMPUTER OPERATOR, FROM DEC 1.....	832.00
DIXON, BLANCHE M	SECRETARY.....	5,270.73
DORSEY, MARIE ANTOINETTE	SECRETARY, TO OCT 1.....	16.67
DOUGLASS, JILL N	SECRETARY-CLERK.....	3,750.00
DUNMIRE, ANNELISE	SECRETARY.....	2,499.99
EISENBREY, ROSS E	ASSISTANT GENERAL COUNSEL, TO OCT 31.....	
	ASST GENERAL COUNSEL (P), FROM NOV 1.....	10,610.01
ENO, DAVID L	STAFF ASSISTANT (C).....	7,500.00
FEDYNSKY, ANDREW S	STAFF ASSISTANT.....	6,249.99
FEINSTEIN, ANDREW A	STAFF DIR AND CHIEF COUNSEL (P).....	15,699.99
FENTON, CYNTHIA	STAFF ASSISTANT.....	2,403.33
FERRELL, MICHAEL J	STAFF DIRECTOR (C).....	15,699.99
FISHER, JOSEPH A	MINORITY STAFF DIRECTOR (P).....	15,950.01
FITZGERALD, JOHN M	COUNSEL.....	6,666.67
FOX, LYDIA M	EXECUTIVE SECRETARY (C).....	8,637.99
GEISS, DAVID W	SPECIAL ASST TO THE CHAIRMAN, TO OCT 31.....	
	SPECIAL ASSISTANT TO CHAIRMAN, FROM NOV 1.....	8,150.01
GICHTIN, MATTHEW J	STAFF ASSISTANT.....	2,874.99
GILBERT, KRISTIN	STAFF ASSISTANT.....	5,750.01
GILLIGAN, JEAN W	ASST ADM CLERK (P).....	2,324.01
GLAROS, TONY K	STAFF ASSISTANT.....	750.00
GLENN, DEBORAH L	STAFF ASSISTANT.....	1,500.00
GOODMAN, MARIAN S	STAFF ASSISTANT.....	7,202.01
GRAY-WATSON, GLORIA O	STAFF ASSISTANT.....	5,000.01
GREEN, MARGARET G NAPIER	LEGIS INFORMATION DIRECTOR (C).....	10,400.01
GREEN, MICAH SAMUEL B	STAFF DIRECTOR (P).....	13,749.99
GRIMES, JOSEPH F	PRESS SECRETARY, TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 1.....	6,499.99
HAMILTON, JAMES	SPECIAL COUNSEL, FROM DEC 1.....	5,316.67
HAMMOND, KAREN E	STAFF ASSISTANT (P).....	5,000.01
HARVEY, DEBRA SUE	STAFF ASSISTANT.....	3,419.50
HEMPHILL, STEPHEN R	GENERAL COUNSEL (P).....	11,874.99
HODGES, PEGGY A	COMPUTER OPERATOR, FROM NOV 1 TO NOV 30.....	700.00
HOLLERICH, KAREN L	SECRETARY (C).....	5,250.00
HOWARD, ALTON M	PRINTER (C).....	12,534.09
HUGLER, EDWARD T	INVESTIGATOR (C).....	12,534.09
JOHNSON, PRISCILLA VIOLA	SECRETARY.....	5,720.01
JOYCE, THOMAS H	PUBLIC INFORMATION DIRECTOR (P).....	15,750.00
JURADO, KATHY	OFFICE MANAGER/SECRETARY.....	4,299.99
KARAMBULAS, NICHOLAS G	SPECIAL COUNSEL.....	1,750.00
KEITH, DAVID P	STAFF ASSISTANT.....	2,670.00
KUHLMANN, MICHAEL W	STAFF ASSISTANT, FROM DEC 1.....	2,166.67
LAMOTTE, BETTIE J	SECRETARY.....	6,404.25
LEWIS, RETA J	RESEARCHER/STAFF ASST.....	5,799.99
LOCKE, AUBRY	FROM DEC 1.....	2,083.33
LOCKHART, ROBERT E	GENERAL COUNSEL (P).....	16,800.00
LOWENTHAL, TERRIANN	STAFF ASSISTANT.....	3,874.99
MATTHEWS, SARA R	STAFF ASSISTANT.....	5,749.99
MAZUCA, DIANE	STAFF ASSISTANT.....	5,749.99
MENCAROW, WILLIAM JOSEPH JR	STAFF ASSISTANT, FROM DEC 1.....	2,083.33
MYERS, JAMES PIERCE	DEPUTY GENERAL COUNSEL (P).....	15,750.00

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued

## COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

NELSON, ANDREA L	COUNSEL .....	\$6,249.99
NEWTON, PAUL W	PROFESSIONAL STAFF MEMBER, TO OCT 31 .....	
	PROFESSIONAL STAFF MEMBER (C), NOV 1—DEC 13 .....	11,152.77
OMAS, GEORGE	STAFF ASSISTANT (P) .....	10,625.01
PAES, SUZETTE B	STAFF ASSISTANT, FROM NOV 8 .....	3,386.11
PATRICK, ROBERT SCOTT	STAFF DIRECTOR (P) .....	15,699.99
PERDUE, PATRICIA A	SECRETARY (C), TO OCT 31 .....	
	SECRETARY, FROM NOV 1 .....	8,007.99
PERRY, JENNIFER	RESEARCH ASSISTANT, TO OCT 31 .....	733.33
POLLITT, DANIEL H	SPECIAL COUNSEL (P), TO OCT 31 .....	
	FROM NOV 1 .....	5,000.01
RAMLOW, BERTHA MARIE	ADMINISTRATIVE ASSISTANT .....	6,249.99
RAMP, STEPHEN R	STAFF ASSISTANT .....	7,500.00
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT, TO NOV 15 .....	3,125.00
RENFRO, DAVID	LEGISLATIVE INTERN .....	2,750.00
RIFFE, VERA K	STAFF ASSISTANT .....	7,088.87
RIGNEY, PAUL ROBERT, JR	STAFF DIRECTOR (P) .....	15,000.00
RISSLER, PATRICIA F	DEP STAFF DIR & CHIEF CLERK (P) .....	15,950.01
ROGERS, MARY E	STAFF ASSISTANT .....	2,439.00
ROSSANT, NAIMAH	STAFF ASSISTANT .....	7,885.97
SCHNECK, SUSAN G	INTERN, FROM DEC 1 .....	1,083.33
SERRANO, ELI S	STAFF ASSISTANT, FROM DEC 1 .....	666.67
SIMON, ANNE W	STAFF ASSISTANT .....	5,541.67
SMITH, ANA MARIA	STAFF ASSISTANT, FROM NOV 1 .....	2,916.66
SMITH, LOERANZO D	STAFF ASSISTANT (P) .....	11,250.00
SNEYD, MATTHEW ROBERT	STAFF ASSISTANT, TO NOV 30 .....	4,166.66
SOELLE, SHERI L	STAFF ASSISTANT .....	5,625.00
STRAGGAS, CATHERINE	CLERK .....	1,788.89
SZORIK, JEFFREY S	STAFF ASSISTANT .....	2,850.00
THOMPSON, CAROLINE SKINNER	SECRETARY .....	3,770.01
VARNER, JEAN G	SECRETARY .....	7,538.87
VINICOR, MILDRED A	RESEARCH ASSISTANT .....	624.00
WALKER, WILLIAM H	STAFF ASSISTANT, FROM NOV 1 .....	5,000.00
WEIDEMANN, MARY P	STAFF ASSISTANT .....	5,000.01
WILLIAMS, JANICE CLAIRE	ASSISTANT CLERK .....	1,250.01
WILLIAMS, STEVEN	STAFF ASSISTANT (C) .....	10,749.99
WOLANIN, THOMAS R	STAFF DIRECTOR (C) .....	15,666.67

## COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ATKINS, DEBRA L	STAFF ASSISTANT .....	4,380.45
BABBITT, EDWARD J	ASSISTANT MINORITY COUNSEL .....	8,874.99
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT .....	7,437.51
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C) .....	12,500.01
BOSTON, MYRTLE JO	STAFF ASSISTANT .....	4,959.15
BOTUCK, JOAN H	CALENDAR CLERK .....	5,752.32
BRYSON, JOY BRISTOL	STAFF ASSISTANT .....	4,250.01
BURNETT, CYNTHIA T	MINORITY STAFF ASSISTANT .....	5,375.00
BUTLER, KENNETH W	MIN PROF STAFF MBR SURFACE TRANSP (C) .....	12,908.01
CARROLL, STERLYN B	SENIOR STAFF ASSISTANT (C) .....	11,000.01
CHESTNUT, GAYLE B	ASST COUNSEL ASN WATER RESOURCES .....	9,500.01
CONNOR, BRIAN L	MINORITY PRO STAFF MEMBER .....	8,250.00
DAMICO, SALVATORE J	SPEC COUNSEL & STAFF DIRECTOR (P) .....	15,624.99
DEITZ, WILLIAM T	ASSOCIATE COUNSEL .....	3,914.13
DEREMER, CRAIG W	MIN PROFESSIONAL STAFF MEMBER .....	12,000.00
DOWLING, MARJORIE M	STAFF ASSISTANT .....	5,134.38
DOWNIE, MARTHA E	STAFF ASSISTANT .....	7,500.00
DOYLE, JOHN STUART, JR	ASSISTANT MINORITY COUNSEL (P) .....	14,124.99
ESPOSITO, SANTE J	COUNSEL-BUDG LAW & ECON MTRS (P) .....	13,625.01
EVANS, MARVIN R	ACCOUNTANT .....	9,533.61
FABRIZIO, VINCENT F, JR	PROFESSIONAL STAFF MEMBER .....	5,025.00
FILLER, MARSHALL S	ASSISTANT MINORITY COUNSEL (P) .....	14,124.99
FISH, JAMIE McLAUGHLIN	ASSISTANT MINORITY COUNSEL .....	10,625.01
FLEMING, WILLIAM H	MIN PROF STAFF MEMBER-AVIATION .....	8,750.01
FRYER, JOHN F	ASSISTANT COUNSEL (P) .....	13,625.01
GABEL, CAROLINE D	PROFESSIONAL STAFF MBR .....	10,500.00
GANUN, AGNES M	STAFF ASSISTANT .....	6,528.27
GOEBEL, PAUL CHRISTOPHER	ASSISTANT MINORITY COUNSEL (C) .....	13,149.99
GRANVILLE, CAROL L	STAFF ASSISTANT .....	7,500.00
GUILFOY, KATHY E	MINORITY STAFF ASSISTANT .....	6,222.00
HENDERSON, PAULA F	STAFF ASSISTANT .....	3,079.17
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P) .....	14,124.99
HOLSON, MARIANNE	MINORITY STAFF ASSISTANT, FROM NOV 1 .....	3,500.00
HOUSE, KENNETH	PROFESSIONAL STAFF MBR .....	11,274.21
HUGHES, RITA M	STAFF ASSISTANT, FROM NOV 15 .....	1,725.00
ITALIANO, JOSEPH A	EDITOR (C) .....	12,750.00
JOHNSON, GLENN D	PROFESSIONAL STAFF MEMBER (C) .....	11,149.20
JOHNSON, SHARON C	MINORITY STAFF ASSISTANT .....	6,125.01
KARPS, KAREN D	MINORITY STAFF ASSISTANT .....	5,499.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED**

KROUSE, CHARLES A	PROF STAFF MBR, INV & OVERSIGHT (C).....	\$13,625.01
LARISON, KAREN D	MINORITY STAFF ASSISTANT.....	6,383.01
LEDERER, BRUCE A	PROFESSIONAL STAFF MBR.....	7,188.69
LOCKWOOD, SHEILA R	STAFF ASSISTANT.....	5,501.64
LOFTUS, ROBERT F	STAFF ASSISTANT (C).....	13,625.01
LORENZ, CARL J JR	COUNSEL & STAFF DIR EC DEV (P).....	14,124.99
MAITLIN, ROBERT W	PROFESSIONAL STAFF MBR.....	9,765.99
MAZAN, WALTER L	STAFF ASSISTANT (C), TO NOV 30.....	8,750.00
MCKINNEY, EDYTHE E	PROFESSIONAL STAFF MEMBER (P).....	11,625.00
MILES, CHARLOTTE E	CLERK, SUB ON WATER RESOURCES.....	6,227.34
MOUNT, MARGARET J	OFFICE MANAGER.....	6,249.99
MULLVAIN, TOBY J	STAFF ASSISTANT.....	5,145.66
NOBLIN, GEORGE M	MINORITY PRO STAFF MEMBER.....	9,375.00
NOLEN, WILLIAM O	INV, INVESTIGATIONS & REVIEW (P).....	11,492.40
NOVOTNY, SHIRLEY R	STAFF ASSISTANT.....	6,375.00
OHARA, JOHN P	COUNSEL, INVESTIGATIONS & OVERSIGHT (P).....	14,124.99
ONEILL, JEFFREY S	SR PROF STAFF MEMBER, SURF TRANS (C).....	14,124.99
PERWIN, ELIZABETH S	PROFESSIONAL STAFF MEMBER, FROM NOV 3.....	6,122.23
PROLMAN, ROBERT S	PROFESSIONAL STAFF MEMBER (P).....	11,625.00
RAINEY, COLLEEN E	MINORITY STAFF ASSISTANT.....	5,750.01
RICHARDS, PAMELA JANE	STAFF ASSISTANT, TO OCT 31.....	2,500.00
RILEY, ALEATHEA E	PROFESSIONAL STAFF MBR.....	8,250.00
RINEHART, CARYLL F	PROFESSIONAL STAFF MBR.....	6,500.01
RUSSELL, BETTY J	STAFF ASSISTANT.....	3,312.51
RUSSELL, ROBERT S	STAFF ASSISTANT.....	3,312.51
SARTINI, NINA	STAFF ASSISTANT.....	4,500.00
SCHENENDORF, JACK L	MINORITY COUNSEL (P).....	15,249.99
SCHLESINGER, PAUL	PROFESSIONAL STAFF MBR.....	8,829.99
SCHOELLHAMER, PAUL	PROF STAFF MEMBER, AVIATION (C).....	12,249.99
SCHOEMANN, LAUREN R	STAFF ASSISTANT.....	3,410.42
SMALLEN, DAVID	PROFESSIONAL STAFF MBR.....	8,750.01
SMOLKO, JOHN F JR	PROFESSIONAL STAFF MBR.....	7,833.33
SPENCE, ROBERT F	STAFF ASSISTANT.....	9,003.12
STRATTON, JOHN N	MINORITY INVESTIGATOR.....	9,057.78
SULLIVAN, RICHARD J	CHIEF COUNSEL (P).....	15,500.01
TALBERT, LANELLE D	STAFF ASSISTANT.....	5,816.49
TEARLE, RICHARD V	STAFF ENGINEER, FROM OCT 5.....	9,293.28
TOOHEY, MICHAEL J	MINORITY STAFF DIRECTOR (P).....	15,500.01
TRAYNHAM, DAVID F	PROFESSIONAL STAFF MBR.....	8,000.01
TYLER, ERROL L	ASSOCIATE COUNSEL (P).....	14,124.99
VITALI, NANCY	PROFESSIONAL STAFF MBR.....	10,331.76
WEBB, JAMES MCKENZIE	PROFESSIONAL STAFF MEMBER.....	9,208.34
WILBER, A LEE	STAFF ASSISTANT.....	9,000.00
WILLEY, SHARON L	STAFF ASSISTANT, TO OCT 31.....	1,504.41
WOODIE, CLYDE E JR	CHIEF ENGINEER (P).....	14,124.99
YATES, PAUL R S	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P).....	14,124.99
YOUNG, ERLA S	MINORITY EXECUTIVE OFFICER (C).....	13,374.99
ZIEGLER, CHARLES C	MINORITY COUNSEL (P).....	14,124.99

## **COMMITTEE ON RULES**

BARRIERE, RUTH B	STAFF ASSISTANT.....	6,792.33
BOLLING, ANDREA W	STAFF ASSISTANT, FROM OCT 3.....	8,888.88
BRENNAN, JAMES A	ASSISTANT TO THE CHAIRMAN (P).....	12,500.00
BROCK-SMITH, CYNTHIA ANN	ASSISTANT COUNSEL (P).....	9,999.99
CHENAULT, MARY LILLIAN	APPOINTMENT SECRETARY (C).....	11,416.66
CONNELL, CATHERINE A	STAFF ASSISTANT (C), FROM NOV 1.....	2,833.34
CRAWFORD, GEORGE C	RESEARCH ASSISTANT (C).....	8,999.99
CROSBY, WILLIAM D JR	MINORITY COUNSEL (P).....	12,886.35
DANIEL, JOHN A	STAFF ASSISTANT.....	7,083.33
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P).....	15,833.34
DIEHL, JOHN RICHARD JR	ASSISTANT MINORITY COUNSEL (P).....	10,416.67
DOOLING, JOHN J	COUNSEL (P).....	15,540.00
DUFENDACH, SARAH	ASSOCIATE STAFF (P).....	7,166.67
FAIRCHILD, LINDA S	RESEARCH ASSISTANT (C), TO OCT 31.....	
	FROM NOV 1.....	7,104.39
GEURIN, J WARREN	MINORITY COUNSEL (P).....	14,250.00
HARRIS, RITA E	ADMINISTRATIVE ASSISTANT (P).....	10,833.33
HARRIS, SHELDON J	RESEARCH ASSISTANT (P).....	10,166.67
HORNEY, JAMES REID	ASSOCIATE STAFF (P).....	8,625.00
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P).....	11,541.12
JACKSON, DEBORAH	SECRETARY.....	5,000.01
JEWELL, LORREN V	CALENDAR CLERK/SCHED ASST (C).....	10,537.14
KALICH, SHIRLEY A	STAFF ASSISTANT (C).....	9,936.86
KANE, RONDALYN S	ASSOCIATE STAFF (C).....	7,125.00
KANTER, JOEL	STAFF ASSISTANT.....	7,125.00
KUCKRO, MELISSA RICE	ASSOCIATE STAFF (C).....	6,500.01
LEHRMAN, RICHARD	PROFESSIONAL STAFF ASST (P).....	11,000.00
LONG, CYNTHIA	SECRETARY.....	5,333.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON RULES—CONTINUED**

MARSHALL, WILLIAM, III	STAFF ASSISTANT.....	\$6,624.99
MASSIE, CHRISTY E	ASSOCIATE STAFF (C) .....	6,500.01
MCCARTHY, JANE P	ASSOCIATE STAFF (C) .....	5,000.01
OK, MONTHA	MESSENGER.....	3,281.25
POMERANTZ, DAVID M	PROFESSIONAL STAFF MEMBER.....	9,083.33
RAFFERTY, JAMES	RESEARCH ASSISTANT.....	7,933.29
RENDON, MARTIN	ASSOCIATE STAFF (C) .....	9,915.03
RILEY, JOHN P	STAFF ASSISTANT.....	6,000.01
RYAN, ROBERT KEVIN	ASSOCIATE STAFF (C) .....	4,625.01
SAYERS, ALBERT, JR	STAFF DIRECTOR (P) .....	15,500.01
SCHWARTZ, ERIC	STAFF ASSISTANT.....	5,000.01
SHELBY, LEANITA	ASSOCIATE STAFF (P) .....	7,800.00
SHERWOOD, CAROL M	STAFF ASSISTANT.....	5,357.04
SMITH, ROBERT M	MESSENGER.....	4,166.67
SPULAK, THOMAS J	GENERAL COUNSEL (P) .....	16,333.33
STANLEY, JOHN R	INTERN.....	2,670.00
TIMILTY, KELLY A	STAFF ASSISTANT.....	1,299.99
WALSETH, KRISTI E	ASSOCIATE STAFF (P) .....	9,915.03
WILLIAMS, WENDI K	STAFF ASSISTANT (C) .....	4,666.67
WOLFENBERGER, DONALD	MINORITY COUNSEL (P) .....	12,723.39

## **COMMITTEE ON SCIENCE AND TECHNOLOGY**

ALI, BRENDA M	SECRETARY.....	5,499.99
BACH, MARYANNE C	MINORITY TECHNICAL CONSULTANT, TO OCT 31 .....	7,833.33
	MINORITY TECHNICAL CONSULTANT (P), FROM NOV 1 .....	4,824.99
BELL, GWENDOLYN C	SECRETARY.....	5,000.01
BRADLEY, MARGARET L	MINORITY SECRETARY (C) .....	15,249.99
BRANSCOME, DARRELL R	SUBC STAFF DIRECTOR-SSA (P) .....	6,999.99
BROWN, CARRIE BURLEY	RESEARCH ASSISTANT.....	14,250.00
BYERLY, RADFORD, JR	SCIENCE CONSULTANT (P) .....	368.46
CANTUS, CHARLES H	INTERN, FROM DEC 19 .....	9,999.99
CLARK, ANTHONY S	TECHNICAL CONSULTANT.....	12,249.99
CLEMENT, DAVID D	MINORITY COUNSEL (P) .....	13,550.01
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT.....	4,125.00
CROWSON, VICKI L	MINORITY SECRETARY (C) .....	13,350.00
DAVIS, REGINA A	ADMINISTRATOR (C) .....	13,250.00
DAWSON, HARRY S, JR	TECHNICAL CONSULTANT, FROM OCT 3 .....	5,250.00
DRAPER, LYNNE M	ADMIN SECTY/HEARINGS COORDINATOR.....	15,249.99
DUGAN, JOHN V, JR	SUBCOM STAFF DIRECTOR ER&P (P) .....	8,000.01
EASTMAN, ELIZABETH A	ASST TO SUBC STAFF DIRECTOR (C) .....	5,049.51
FISHER, RUTH W	PERSONAL SECRETARY.....	11,750.01
FRANKEL, EUGENE	SCIENCE CONSULTANT.....	12,375.00
FREIWAID, JOYCE G	MINORITY TECHNICAL CONSULTANT (P) .....	9,474.99
GARFINKEL, PATRICIA GAIL	WRITER/EDITOR.....	5,250.00
GREEN, EARLEY T	SECRETARY.....	9,999.99
GREENE, JAMES C	SCIENCE CONSULTANT.....	8,750.01
GREENFIELD, CAROLYN C	DEPUTY STAFF DIR FOR ADM, ERP SUBC .....	13,250.01
HARVEY, WILLIAM T, JR	MIN ENERGY COORDINATOR (P) .....	
HEITOWIT, EZRA D	SCIENCE CONSULTANT, TO OCT 31 .....	13,749.99
	SCIENCE CONSULTANT, FROM NOV 5 .....	7,175.01
HENSLEY, SHARON L	ADMIN ASST (PERSONNEL) .....	14,000.01
HOLMFELD, JOHN D	SCIENCE CONSULTANT (P) .....	8,874.99
HOWARD, MARY BEVERLY	ASST ADMINISTRATOR (C) .....	1,794.44
IRONS, J JEFFREY	MINORITY TECHNICAL CONSULTANT (P), TO OCT 17 .....	5,874.99
IRWIN, LISA ANN	ADM ASST (PUBLICATIONS).....	6,249.99
JATKOWSKI, MARY C	SECRETARY.....	
JEFFERY, DAVID S	MINORITY STAFF DIRECTOR (P), TO OCT 31 .....	14,403.30
	MINORITY STAFF DIRECTOR (P), FROM NOV 5 .....	6,999.99
JEFFERY, NANCY J	SENIOR RESEARCH ASSISTANT.....	43.06
JENKINS, REBECCA L	SECRETARY, FROM DEC 30 .....	8,750.01
JENSEN, JAMES E	INVESTIGATOR.....	16,800.00
KETCHAM, ROBERT C	GENERAL COUNSEL (P) .....	5,250.00
KING, TINA M	SECRETARY.....	15,249.99
KOPP, GEORGE S	SUBC STAFF DIR & COUNSEL-NRARE (P) .....	14,150.01
KRAMER, THOMAS R	SUBC STAFF DIRECTOR-SRT .....	15,000.00
KRIPOWICZ, ROBERT S	SUBC STAFF DIRECTOR-ED&A .....	6,999.99
LAMINA, ROBERT WILLIAM	MINORITY TECHNICAL CONSULTANT.....	3,500.01
LAWRENCE, LENA J	RECEPTIONIST.....	4,125.00
MARTIN, DEBRA LYNNE	SECRETARY.....	8,499.99
MATHIAS, GAIL L	ASSISTANT TO THE DIRECTOR (C) .....	7,749.99
MATHIS, WINIFRED	STAFF ASSISTANT.....	13,275.00
MAXWELL, PAUL C	SCIENCE CONSULTANT.....	3,750.00
MCDONALD, TERESE BOSWELL	SECRETARY.....	5,499.99
MCJURY, MARY E	MINORITY TECHNICAL CONSULTANT.....	7,400.01
MOSES, KIM M	ASST TO SUBCOM STAFF DIRECTOR (C) .....	15,000.00
NICHOLAS, ROBERT B	CHIEF CNSL/STAFF DIR, I&O SUBC (P) .....	8,000.01
O'NEILL, ROBERT	TECHNICAL CONSULTANT.....	13,025.01
OSTENSO, GRACE L	SCIENCE CONSULTANT.....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED**

OWENS, STEPHEN A	COUNSEL .....	\$8,424.99
PALMER, ROBERT E	SCIENCE CONSULTANT .....	11,499.99
PEASE, ELIZABETH M	ADMINISTRATIVE ASSISTANT .....	1,374.99
POMFLIANO, CAROL JOYCE	RESEARCH ASSISTANT .....	7,400.01
POORE, JESSE H	EXECUTIVE DIRECTOR (P) .....	16,800.00
RALSTON, MARTHA M	SECRETARY .....	6,249.99
RATZEL, LARRY JOHN, JR	MINORITY COUNSEL .....	6,750.00
RODGERS, CAROL F	STAFF ASSISTANT (C) .....	8,900.01
SANCHEZ, MARY A	SECRETARY .....	6,249.99
SCHWARTZ, PATRICIA S	MIN ADM ASST (C) .....	8,250.00
SELLERS, GARY B	SCIENCE CONSULTANT .....	11,962.50
SHISLER, JULIE MAE	STAFF ASSISTANT .....	6,500.01
SMITH, HARRIET	MINORITY TECHNICAL CONSULTANT, FROM OCT 24 .....	8,375.00
SPRAGUE, JILL S	MINORITY SECRETARY (C) .....	3,875.01
STANFORD, CURTIS L	TECHNICAL CONSULTANT .....	8,000.01
STEINWAY, DANIEL MAX	MINORITY COUNSEL (P) .....	11,124.99
TATE, THOMAS N	COUNSEL (P) .....	13,749.99
TAYLOR, ANTHONY C	SUBC STAFF DIRECTOR-TAM (P) .....	15,249.99
TEEPLES, PAULA M	ADM ASST (LEGISLATION)(C) .....	8,499.99
TESSIERI, VIVIAN A	ADMINISTRATIVE ASSISTANT (C) .....	8,000.01
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT .....	4,950.00
VENTRE, LOUIS, JR	COUNSEL .....	12,350.01
WATSON, HARLAN L	TECHNICAL CONSULTANT .....	11,675.01
WATSON, SHIRLEY J	SECRETARY .....	6,125.01
WEGMAN, CHRISTINE M	SECRETARY .....	6,500.01
WILLIAMS, R E	TECHNICAL CONSULTANT (P) .....	13,500.00
ZIRKLE, MARIANNE HOCKETT	ADMINISTRATIVE ASSISTANT (TRAVEL), TO NOV 14 .....	2,077.78

## **COMMITTEE ON SMALL BUSINESS**

ALLEN, ANITA M	SECRETARY (C) .....	4,415.84
BADAMI, SCOTT M	SUBCOMMITTEE SECRETARY, FROM DEC 19 .....	260.00
BAKER, LINDLEE	SUBCOMMITTEE SECRETARY, FROM DEC 1 .....	1,250.00
BALAGTAS, NORMAN M	SUBCOMMITTEE SECRETARY, TO NOV 30 .....	2,583.34
BERNO, DONALD C	MINORITY SUBC COUNSEL (P) .....	8,319.99
BOSLEY, CHARLES E	MIN COMMUNICATIONS SPECIALIST (P) .....	9,362.01
BRYANT, GLORIA J	STAFF ASSISTANT, FROM OCT 17 .....	5,180.55
CAULFIELD, JOHN T	SUBC ASSOCIATE COUNSEL .....	9,624.99
CLARK, CAROLYN L	SUBCOMMITTEE SECRETARY, TO OCT 31 .....	1,208.33
CLARK, MAJOR L, III	STAFF DIRECTOR (P) .....	16,800.00
CLEMENTS, FRANCES C	SECRETARY .....	4,415.84
COHEN, DANIEL L	MINORITY STAFF MEMBER (C) .....	9,249.99
COOPER, BRIAN C	STAFF ASSISTANT (C), FROM OCT 5 .....	3,708.78
DALTON, JOHN L	MINORITY SUBC COUNSEL .....	10,335.00
DAVIS, DEBORAH ANN	SECRETARY (C) .....	4,415.84
ERVIN, EVON H	PRESS ASSISTANT .....	9,833.33
ETHEREDGE, SARAH E	STAFF ASSISTANT .....	7,880.00
FITZGERALD, EILEEN	CLERK (C) .....	7,823.33
FRENCH, E LAVON	COUNSEL .....	9,632.49
GILLIGAN, RITA H	MINORITY STAFF ASSISTANT .....	6,249.99
GOLDSTEIN, BENSON S	SUBCOMMITTEE COUNSEL (P) .....	10,335.00
GRAHAM, LAURIE M	SUBCOMMITTEE SECRETARY, FROM OCT 24 .....	2,875.00
GRANT, GEORGE MCINVALE, JR	DEPUTY GENERAL COUNSEL (P) .....	15,950.01
HALL, KENT S	ECONOMIST, TO NOV 14 .....	
	ECONOMIST (P), FROM NOV 15 .....	6,500.84
HELMUTH, JOHN W	CHIEF ECONOMIST (P) .....	15,950.01
HENRY, GEORGE H	SENIOR TAX COUNSEL (P) .....	12,266.26
HICKS, LUCILLE C	COMPUTER SPECIALIST (C) .....	6,870.83
JACKSON, BRENDA J	SECRETARY (C) .....	4,374.17
JONES, JULIA M	MINORITY SECRETARY .....	5,171.66
KINCIUS, TERESA M	SECRETARY (C) .....	5,543.33
LEVINE, MARK	SUBCOMMITTEE STAFF MEMBER .....	8,750.01
LIBERTY, IRENE LOIS	COMMUNICATIONS SPECIALIST .....	8,958.33
LOSER, NANCY J	SUBCOMMITTEE SECRETARY, TO OCT 16 .....	764.00
LYNCH, STEPHEN P	SUBCOMM PROF STAFF MEMBER (P) .....	11,962.50
MCILLION, CHARLES W	SUBCOMM PROF STAFF MEMBER (P) .....	8,750.01
MORTENSEN, NANCY E	MINORITY SECRETARY .....	4,750.01
O'HARA, BRENDAN P	SUBCOMMITTEE STAFF ASSISTANT .....	6,249.99
ORBAN, RUSSELL	SUBCOMMITTEE COUNSEL (P) .....	11,250.00
PACARO, MARY T	MINORITY SECRETARY, TO OCT 21 .....	1,044.17
PAIRE, VENETTA R	SECRETARY (C) .....	5,543.33
PARRISH, EMILIA E	SUBCOMMITTEE SECRETARY .....	6,407.49
PINSON, TRACEY L	COUNSEL .....	6,635.84
PORTU, ANA M	MINORITY STAFF ASSISTANT .....	6,405.00
POWERS, THOMAS G	GENERAL COUNSEL (P) .....	16,800.00
PULLEY, BRENDA DIANE	SUBCOMMITTEE STAFF MEMBER .....	6,000.00
REESE, PATRICIA E	SUBCOMMITTEE STAFF MEMBER .....	6,291.75
REHR, DAVID KIRBY	MINORITY SUBC COUNSEL (C) .....	7,083.33
REINHARD, DAVID W	MINORITY STAFF ASSISTANT (P) .....	7,280.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON SMALL BUSINESS—CONTINUED**

ROBINSON, DAVID M	COUNSEL .....	\$7,710.00
RUSSELL, CHRISTINE A	MIN PROF STAFF ASST (P) .....	11,250.00
SABBATH, LAWRENCE ELLIOT	SUBCOMMITTEE STAFF DIRECTR (P) .....	11,949.99
SMOOTS, THEODORE LAWSON	MINORITY SUBC PROF STAFF MBR (C) .....	6,249.99
SOBOTA, JOSEPH F	STAFF ASSISTANT (P) .....	8,999.99
STEBBINS, DANA B	COUNSEL, TO OCT 14 .....	1,550.50
SZABO, NANCY	SUBCOMMITTEE SECRETARY .....	3,549.99
SZOKA, CHARLES E	INVESTIGATOR, TO NOV 8 .....	1,648.78
TOPPING, MARVIN W	MIN SUBC PROF STAFF MEMBER (C) .....	9,267.51
TRIMBOLI, THOMAS A	SENIOR LEGISLATIVE COUNSEL .....	12,545.01
WITTIG, RAYMOND S	MINORITY COUNSEL (P) .....	15,950.01
WULTICH, NICHOLAS	INVESTIGATOR (P), TO NOV 14 .....	1,931.11

## **COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT**

ANDERSON, CHERYL B	STAFF ATTORNEY (P) .....	9,999.99
ANDRADE, CAROLYN M	SECRETARY (C) .....	5,979.99
BRIGGS, YVONNE W	SECRETARY (C) .....	4,500.00
BUSH, ROBERT I	INVESTIGATOR (P), TO NOV 15 .....	4,750.00
DAVISON, JOHN F	CHIEF COUNSEL (P) .....	14,375.01
ELAM, MARK R	COUNSEL (P) .....	7,500.00
HENDERSON, BASIL WILCOX, JR	ASST TO SPECIAL COUNSEL (P) .....	9,999.99
HOLLENBERG, CARRIE L	SECRETARY (C) .....	4,500.00
LONG, PATRICIA ANN	SECRETARY (C) .....	5,994.57
LOUGHRY, JAN	SECRETARY (P) .....	8,580.00
MCNULTY, PAUL J	PROFESSIONAL STAFF MEMBER (P) .....	6,249.99
MISITA, ANNE B	COMPUTER ASSISTANT (C) .....	5,979.99
MORIARTY, JOHN J	INVESTIGATOR (C) .....	9,750.00
MURPHY, PEGGY	SECRETARY (C) .....	6,242.79
NEFF, JOANNE	RESEARCHER (P) .....	5,000.01
PETREN, CAROL ANN	STAFF ATTORNEY (P), TO OCT 31 .....	3,500.00
POWERS, RICHARD J	INVESTIGATOR (C) .....	9,750.00
ROBINSON, BARBARA D	RESEARCHER (P) .....	5,720.01
SWANNER, JOHN M	STAFF DIRECTOR (P) .....	16,800.00
TISLAND, CONNIE RAE	SECRETARY (C) .....	5,199.99
WILLIAMS, ROGER A	INTERM (C), FROM DEC 19 .....	336.00

## **COMMITTEE ON VETERANS AFFAIRS**

BRAGUNIER, BETTY ANN	RECEPTIONIST .....	4,125.00
BRANDES, SHARON A	MINORITY PROF STAFF MEMBER (P) .....	6,249.99
BUCKLEY, BEVERLY ANN	STAFF ASSISTANT (C), TO OCT 31 .....	1,625.00
BURLEY, CHARLOTTE P	FILE CLERK .....	3,627.99
BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (P) .....	9,078.99
CALDWELL, ANNE KATHLEEN	PROFESSIONAL STAFF MBR .....	9,000.00
CLEMANDOT, ANDRE, JR	PROFESSIONAL STAFF MEMBER, FROM NOV 1 .....	6,666.66
COCHRAN, JILL T	PROFESSIONAL STAFF MEMBER (P) .....	6,878.19
CONRAD, GERALDINE	CLERK .....	3,000.00
DANIEL, BARBARA PRICE	STAFF ASSISTANT (C) .....	7,285.98
DONOHUE, PATRICIA J	MIN ADM ASST (C) .....	6,629.43
ELD, BEATRICE ANN	STAFF ASSISTANT (C) .....	5,984.55
FENOGLIO, JOHN S	PROFESSIONAL STAFF MBR .....	8,460.00
FLEMING, MACK G	CHIEF COUNSEL/STAFF DIRECTOR (P) .....	16,800.00
FORREST, ALBERTA SUE	MINORITY STAFF ASSISTANT (C) .....	6,178.50
FULLER, RICHARD B	PROFESSIONAL STAFF MEMBER .....	9,249.99
GALLION, EDWARD ROLAND	MINORITY PRO STAFF MEMBER .....	6,249.99
GILLIAM, VANCE L	BILL CLERK .....	5,711.97
GRAVES, CANDIS LEE	LEGISLATIVE ASSISTANT (P) .....	7,956.51
HOLLEY, JAMES H	PROFESSIONAL STAFF MEMBER (P) .....	7,800.00
KILKER, ELIZABETH A	STAFF ASSISTANT (C) .....	6,155.25
MCDERMOTT, MARY T	FINANCIAL CLERK (C) .....	5,957.61
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P) .....	13,988.64
MCDONOUGH, TIMOTHY I	PROFESSIONAL STAFF MEMBER, FROM OCT 21 .....	4,861.10
MOON, WILLIAM A	COUNSEL (P) .....	15,950.01
MOORE, C J	MINORITY PROF STAFF MEMBER (P) .....	8,190.00
PARKER, PAMELA G	STAFF ASSISTANT .....	5,000.01
RICHARDSON, JEAN ANN	STAFF ASSISTANT (C) .....	5,503.38
ROJAS, VICTOR A	TO OCT 14 .....	738.89
ROYCE, GLORIA L	PROFESSIONAL STAFF MEMBER (P) .....	7,082.85
RYAN, PATRICK E	COUNSEL, SUBC OVERSIGHT & INVESTS, OCT 17-OCT 3 .....	
	COUNSEL (P), FROM NOV 1 .....	8,633.33
SHULTZ, RICHARD C	COUNSEL (P) .....	11,250.00
STOVER, FRANCIS W	DEPUTY CHIEF COUNSEL (P) .....	15,950.01
WILSON, RUFUS H	MIN COUNSEL AND STAFF DIRECTOR (P) .....	9,465.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON WAYS AND MEANS**

AMATO, CAROLYN HANSEN	STAFF ASSISTANT.....	\$6,420.00
ASKEY, THELMA JANE	STAFF ASSISTANT (C).....	14,625.00
AUSTER, PAUL M.	PROFESSIONAL ASSISTANT.....	14,000.01
BARKER, ROSINA B	PROFESSIONAL ASSISTANT, FROM NOV 7.....	5,250.00
BARROW, MATTIE H	STAFF ASSISTANT, FROM OCT 3.....	4,400.00
BIRCH, RALPH W	STAFF ASSISTANT (C).....	9,999.99
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P).....	15,950.01
BOYLE, JAYNE FITZGERALD	PROFESSIONAL ASSISTANT.....	12,000.00
BRAIN, CHARLES M	PROFESSIONAL ASSISTANT.....	12,000.00
BROADBENT, MEREDITH M	STAFF ASSISTANT (C).....	4,749.99
BUCKLEY, JANET H	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 5.....	5,125.00
	STAFF ASSISTANT, TO OCT 15.....	916.67
BYRD, HILDA A	STAFF ASSISTANT.....	6,999.99
BYRNE, ROBIN ANN	PROFESSIONAL ASSISTANT.....	10,749.99
CAMPBELL, DWIGHT C	PROFESSIONAL ASSISTANT.....	12,000.00
CANAVAN, FRANCIS M	PROFESSIONAL ASSISTANT.....	12,750.00
CASBER, SANDRA K	STAFF ASSISTANT.....	5,349.99
CHEMERY, NANCY MARIE	STAFF ASSISTANT.....	5,082.51
CLENDENING, NANCY Y	STAFF ASSISTANT.....	5,874.99
CONNOR, BERNADETTE M E	STAFF ASSISTANT.....	6,725.01
CRIPPEN, WILLIAM T	PROFESSIONAL ASSISTANT.....	13,749.99
CUNNINGHAM, WILLIAM J	PROFESSIONAL ASSISTANT.....	15,249.99
DAVIE, BRUCE F	STAFF ASSISTANT.....	3,800.01
DEAVOR, D SUSAN	PROFESSIONAL ASSISTANT.....	12,000.00
DILLEY, PATRICIA ELIZABETH	PROFESSIONAL ASSISTANT (P).....	15,950.01
DOWLEY, JOSEPH	PROFESSIONAL ASSISTANT.....	11,250.00
DULANEY, ANN FLAIG	STAFF ASSISTANT.....	7,500.00
FLETCHER, VIRGINIA C	STAFF ASSISTANT.....	5,000.01
FRULLA, NANCY J	STAFF ASSISTANT.....	5,499.99
GAMPEL, GWEN	STAFF ASSISTANT (C).....	6,375.00
GLOVER, SARA T	STAFF ASSISTANT.....	5,250.00
GREENE, REGINALD B	PROFESSIONAL ASSISTANT.....	11,962.50
GREGORY, JANICE M	STAFF ASSISTANT.....	12,500.01
GURITZ, RUSSLYN L	PROFESSIONAL ASSISTANT.....	9,000.00
HARMAN, JOHN R	STAFF ASSISTANT.....	2,250.00
HARTIGAN, JOHN D	PROFESSIONAL ASSISTANT (P).....	15,950.01
HEALEY, JAMES C JR	STAFF ASSISTANT (C).....	7,875.00
HERNICK, HARRIET ANN	STAFF ASSISTANT.....	6,849.99
HOFFMANN, MARGARET G	STAFF ASSISTANT.....	6,249.99
HOLLIS, BONITA L	STAFF ASSISTANT.....	6,249.99
HORTEN, JULIE SUTTON	STAFF ASSISTANT.....	4,974.99
HUMBEL, KAREN	PROFESSIONAL ASSISTANT (P).....	15,950.01
HYTNER, ERWIN	PROFESSIONAL ASSISTANT (P).....	15,000.00
JENSEN, ALLEN C	STAFF ASSISTANT.....	6,133.33
JETER, SHIRLEY	STAFF ASSISTANT.....	6,674.99
JOHNSON, ANITA L	STAFF ASSISTANT.....	6,000.00
JOHNSON, KATHLEEN D	PROFESSIONAL ASSISTANT.....	11,962.50
JONAS, JOHN	STAFF ASSISTANT, TO OCT 31.....	
JONES, JANET L	STAFF ASSISTANT, FROM NOV 5.....	5,637.78
	STAFF ASSISTANT.....	9,750.00
JOST, DIANA C	PROFESSIONAL ASSISTANT (P).....	14,625.00
KEKN, JOHN E	PROFESSIONAL ASSISTANT.....	9,875.01
KETCHEL, CAROLYN N	PROFESSIONAL ASSISTANT.....	14,625.00
KIES, KENNETH J	PROFESSIONAL ASSISTANT.....	15,950.01
KIRK, WILLIAM A	STAFF ASSISTANT.....	7,250.01
KUHN, SARA E	PROFESSIONAL ASSISTANT.....	12,000.00
KUNTZ, BETH K	STAFF ASSISTANT.....	1,335.00
LEAPE, GERALD B	PROFESSIONAL ASSISTANT (P).....	15,950.01
LEONARD, ROBERT J	STAFF ASSISTANT.....	6,249.99
LEONHARDT, JILL L	STAFF ASSISTANT.....	5,225.01
LOCKARD, LESLIE A	PROFESSIONAL ASSISTANT (P).....	12,125.01
MALONE, EUGENE J	STAFF ASSISTANT.....	3,999.99
MANILLA, MARY ELIZABETH	STAFF ASSISTANT.....	4,815.00
MAUPIN, MARGGIE L	PROFESSIONAL ASSISTANT.....	12,500.01
MAYS, JANICE	STAFF ASSISTANT (C).....	9,999.99
MCGGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C).....	6,375.00
MOSELEY, NORAH H	STAFF ASSISTANT (C).....	8,250.00
MURPHY, NORMA MARY	STAFF ASSISTANT.....	8,250.00
MUZUM, JANET ANN	PROFESSIONAL ASSISTANT (P).....	15,950.01
PECARICH, PAMELA J	PROFESSIONAL STAFF.....	11,962.50
PHIFER, FRANKLIN C JR	PROFESSIONAL ASSISTANT (P).....	15,950.01
PHILLIPS, MARTHA H	STAFF ASSISTANT.....	6,750.00
PINEDA, ANNA M	STAFF ASSISTANT.....	5,124.99
PRATT, MARGARET A	PROFESSIONAL ASSISTANT (P).....	15,000.00
PRIMUS, WENDELL E	STAFF ASSISTANT (C).....	8,750.01
PRITCHARD, MAUREEN	STAFF ASSISTANT (C).....	8,124.99
RATLIFF, VIVIAN JEAN	PROFESSIONAL ASSISTANT (P).....	15,950.01
RETTIG, PAUL C	PROFESSIONAL ASSISTANT.....	12,999.99
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT (P).....	15,950.01
ROHR, DAVID B	STAFF ASSISTANT.....	6,687.51
ROWE, LOU ANN		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **COMMITTEE ON WAYS AND MEANS—CONTINUED**

SALMON, JOHN J	CHIEF COUNSEL (P) .....	\$16,800.00
SHAYER, GLORIA	STAFF ASSISTANT (C) .....	12,500.01
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P) .....	15,950.01
SHOWELL, JILL A	STAFF ASSISTANT, TO NOV 3 .....	1,466.66
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT .....	9,897.51
SINGLETON, ARTHUR L	MINORITY COUNSEL (P) .....	16,800.00
SULLIVAN, GRACIELA P	STAFF ASSISTANT .....	6,999.99
SUPERATA, MICHAEL A	PROFESSIONAL ASSISTANT (P) .....	14,625.00
SWYGERT, BRENDA K	STAFF ASSISTANT .....	5,777.49
TALBERT, JUDITH A	STAFF ASSISTANT (C) .....	7,500.00
TENTINGER, PEGGY A	STAFF ASSISTANT .....	5,375.01
WEST, VICKI E	STAFF ASSISTANT .....	4,636.66
WIGNOT, MARY JANE	PROFESSIONAL ASSISTANT .....	15,000.00
WILSON, MAVIS R	STAFF ASSISTANT, FROM OCT 3 .....	4,125.00
WOODS, JAMILA	STAFF ASSISTANT .....	1,335.00
WORTH, KAREN R	PROFESSIONAL ASSISTANT .....	11,499.99
YERXA, RUFUS	PROFESSIONAL ASSISTANT .....	12,999.99

## **SELECT COMMITTEE ON AGING**

ARYE, LOWELL IVES	STAFF ASSISTANT .....	5,812.50
BEAUREGARD, REBECCA D	STAFF DIRECTOR .....	9,999.99
BELL, ALLISON L	SECRETARY-MINORITY .....	4,207.50
BENEDICT, MARK B	MINORITY STAFF DIRECTOR, FROM NOV 1 .....	2,833.34
BENOIT, MOYA D	SECRETARY TO ADMIN ASST .....	4,181.40
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR .....	10,069.80
CASTELLO, JOHN R	GENERAL COUNSEL .....	10,710.00
CHRISTOPHERSON, GARY A	HEALTH SPECIALIST .....	10,200.00
CRAVEDI, KATHLEEN GARDNER	ASST STAFF DIRECTOR .....	10,250.01
DAVIS, SUZANNE T	SECRETARY .....	4,717.50
DUFFY, SHEILA P	PROFESSIONAL STAFF .....	5,610.00
EDWARDS, HAZEL K	SECRETARY, TO OCT 10 .....	565.75
FLORES-YSITA, MARIA	PROFESSIONAL STAFF .....	5,737.50
FRY, DONNA J	EXEC SECTY-RESEARCH ASST .....	5,708.34
GREEN, CHRISTINA	SECRETARY-MINORITY .....	5,349.51
HALAMANDARIS, WILLIAM	STAFF DIRECTOR .....	11,000.01
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1 .....	9,366.00
JOHNSTON, GEORGE ALLEN	MAJ STAFF DIRECTOR, SUBC #1 .....	10,039.26
JOYNER, MARY R	RECEPTIONIST .....	3,825.00
KARAMANOS, TERESA	RESEARCH ASSISTANT .....	6,474.99
LAMBRINOS, JORGE J	STAFF DIRECTOR .....	11,475.00
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR .....	8,586.75
LUTZ, BRIAN T	SECRETARY .....	4,717.50
MAHONEY, THOMAS H	PROFESSIONAL STAFF, FROM DEC 1 .....	4,000.00
MCCONNELL, STEPHEN	PROFESSIONAL STAFF MBR .....	9,850.56
MODLIN, MELANIE ANN	SECRETARY, TO OCT 11 .....	
	SECRETARY, FROM OCT 11 .....	5,106.53
MULRY, NANCY I	SECRETARY .....	4,958.35
PADILLA, NANCY G	SECRETARY—MAJORITY, FROM NOV 1 .....	3,083.34
PARIS, EILEEN A	SECRETARY .....	5,482.50
ROLAND, SUSAN MARIA	SECRETARY-MINORITY .....	3,974.99
SCHLEGEL, PAUL	MINORITY STAFF DIRECTOR .....	12,000.00
SORENSEN, GRETCHEN A	RESEARCH ASSISTANT .....	4,958.35
STRAAGGAS, CATHERINE	PROFESSIONAL STAFF .....	5,100.00
TERLEP, RICHARD	PRESS SECRETARY, FROM NOV 1 .....	5,833.34
THOMAS, ROGER J	PROFESSIONAL STAFF MBR .....	10,197.51
TURNER, COURTNEY L	RESEARCH ASSISTANT .....	4,335.00
URBANO, ESTHER D	SECRETARY, FROM DEC 30 .....	51.39
VIHSTADT, JOHN	MINORITY COUNSEL .....	9,373.33
WALKER, ELIZABETH A	STAFF ASSISTANT, FROM NOV 1 .....	2,250.00
WEBB, MARY H	SECRETARY .....	4,717.50
WILLIAMS, CAROLEEN L	MINORITY STAFF DIRECTOR .....	9,858.50
ZANGER, BOBBI	RESEARCH CONSULTANT .....	6,375.00

## **SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES**

BASKERVILLE, ROXIEANNA B	COMPUTER OPERATOR, FROM NOV 1 .....	1,386.66
BELACHEW, LINDA C	SECRETARY/CORRESPONDENT .....	6,249.99
BRADFORD, WILLIE R	COMPUTER OPERATOR .....	5,375.01
DADIAN, MARGARET J	COMPUTER OPERATOR, FROM NOV 1 .....	1,386.66
ELLIOTT-GROVES, CHRISTINE	MINORITY STAFF DIRECTOR .....	9,833.33
ELSER, GEORGE H	PROFESSIONAL STAFF MBR .....	5,833.33
FREELAND, EDNA L	RECEPTIONIST .....	3,750.00
GARDNER, TODD D	INTERN, FROM OCT 5 TO DEC 9 .....	1,083.33
GODLEY, JOAN M	CLERK .....	8,375.01
ITTNER, LINDA A	PROFESSIONAL STAFF MBR .....	8,750.01
JACKSON, ANTHONY W	PROFESSIONAL STAFF MBR .....	6,750.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES—CONTINUED**

KAGAN, JILL B	RESEARCH ASSISTANT .....	\$3,999.99
KLINE, DONALD F	SENIOR PROFESSIONAL STAFF .....	9,708.34
MABEE, MARCIA S	PROFESSIONAL STAFF MBR .....	6,999.99
MCGRAW, DONALEE S	PROFESSIONAL STAFF MBR .....	5,833.33
PIZZIGATI, KARABELLE A L	PROFESSIONAL STAFF MEMBER .....	8,750.01
ROSEWATER, ANN	DEPUTY STAFF DIRECTOR .....	9,527.73
STONE, ALAN J	STAFF DIRECTOR AND COUNSEL, TO OCT 31 .....	13,749.99
	COUNSEL, FROM NOV 1 .....	3,999.99
WEISS, JUDITH	RESEARCH ASSISTANT .....	5,333.33
WYNN, DONNA GAIL	SECRETARY/STAFF ASSISTANT .....	

## **PERMANENT SELECT COMMITTEE ON INTELLIGENCE**

ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER (P) .....	14,250.00
BERRY, STEVEN K	ASSOCIATE COUNSEL (P) .....	15,950.01
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER (P) .....	15,779.55
CURCIO, SHARON	ASSISTANT CLERK (C) .....	7,005.00
DEUTH, LOUISE	SECRETARY (C), FROM OCT 3 .....	5,744.44
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER (P) .....	15,000.00
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER (P) .....	14,750.01
GAY, ELIZABETH O	ASSISTANT, REGISTRY/SECURITY (C) .....	4,485.00
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER (P) .....	15,950.01
KEYES, G ELIZABETH	PROFESSIONAL STAFF MEMBER (P) .....	10,250.01
LATIMER, THOMAS K	STAFF DIRECTOR (P) .....	16,800.00
MCNALLY, JEANNE M	CLERK (C) .....	9,080.01
ONEIL, MICHAEL J	CHIEF COUNSEL (P) .....	16,800.00
RAIMO, BERNARD JR	COUNSEL (P) .....	14,946.75
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER (P) .....	14,250.00
SWEENEY, DONNA L	SECRETARY (C) .....	5,154.99
THOMPSON, CAROLYN L	SECRETARY (C), FROM OCT 28 .....	4,279.16

## **SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL**

BROWN, ELLIOTT A	MINORITY STAFF DIRECTOR .....	13,500.01
CAPERS, JOHN J JR	INVESTIGATOR, FROM OCT 17 .....	6,166.67
CHASE, CATHERINE M	FINANCE/ADMINISTRATIVE CLERK, TO OCT 31 .....	
	CLERK OF THE COMMITTEE, FROM NOV 1 .....	6,073.33
CUSACK, JOHN T	CHIEF OF STAFF .....	3,887.01
FISHER, JODIE L	STAFF ASSISTANT, FROM NOV 7 .....	2,466.67
GIBSON, GAIL P	EXECUTIVE ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 TO DEC 2 .....	3,500.00
GILBERT, GEORGE R	COUNSEL .....	11,250.00
HEAVEY, JAMES J	PRESS OFFICER, TO OCT 3 .....	303.33
HEDLUND, REBECCA L	STAFF ASSISTANT, TO OCT 31 .....	
	EXECUTIVE ASSISTANT, FROM NOV 1 .....	5,273.33
JOHNSON, STERLING JR	SPECIAL COUNSEL, TO NOV 30 .....	200.00
JURITH, EDWARD H	COUNSEL .....	11,250.00
KAYE, RONALD D	RESEARCH ASSISTANT, FROM OCT 3 .....	4,400.00
KELLEY, MICHAEL JOSEPH, II	COUNSEL .....	8,750.01
LAREMONT, RICARDO RENE	PROFESSIONAL STAFF MBR .....	7,500.00
LAWRENCE, JAMES W	MINORITY PROFESSIONAL STAFF, FROM OCT 3 .....	8,227.77
LIPPMAN, MARC R	COUNSEL, FROM OCT 17 .....	5,138.88
LOWE, RICHARD B, III	CHIEF COUNSEL, FROM OCT 5 .....	13,736.12
MCLEOD, RUTH	MINORITY STAFF ASSISTANT, FROM DEC 1 .....	1,333.33
PFEIFLE, CHARLES ROBERT	PRESS OFFICER .....	9,099.99
REDMOND, PATRICIA ANN	MINORITY STAFF ASSISTANT .....	5,150.00
SHAW, CATHERINE H	MINORITY PROFESSIONAL STAFF, FROM OCT 7 .....	6,716.67
WATSON, KAREN E	PROFESSIONAL STAFF MEMBER, FROM DEC 12 .....	1,319.44

## **JOINT COMMITTEE ON TAXATION**

ALSTON, YVONNE KATHRYN	SECRETARY .....	5,949.99
BILLINGER, JAMES L	REFUND ATTORNEY .....	14,625.00
BLOYER, JOHN HOLLIS	STAFF ASSISTANT .....	6,825.00
BOREN, MICHAEL E	LIBRARIAN .....	9,069.99
BRAND, NORMAN J	REFUND ATTORNEY .....	12,875.01
BROCKWAY, DAVID H	CHIEF OF STAFF .....	17,100.00
BROWN, MARIE H	SECRETARY .....	6,500.01
BUCKBERG, ALBERT	SENIOR ECONOMIST .....	15,125.01
COOK, ERIC W	ECONOMIST .....	8,124.99
COOK, MICHAEL	CHIEF CLERK .....	9,150.00
DALEY, JAMIE L	SECRETARY .....	9,225.00
DRING, JAMES F	LEGISLATION ATTORNEY .....	7,292.01
FISCHL, ALAN L	LEGISLATION ATTORNEY .....	11,750.01
FORD, ROLAND W	REFUND COUNSEL .....	15,950.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **JOINT COMMITTEE ON TAXATION—CONTINUED**

GAGE, ALEXA B	SECRETARY.....	\$8,525.01
GARDNER, WILLIAM B,II	ECONOMIST.....	8,750.01
GEORGE, JACQUELINE S	SECRETARY.....	9,324.99
GIES, PATRICIA ANNE	SECRETARY.....	6,050.01
GORDON, RICHARD A	INTERNATIONAL TAX COUNSEL.....	15,950.01
HANNON, DOROTHY	REFUND SECRETARY.....	4,850.01
HARTLEY, HARRY B	LEGISLATION ATTORNEY, TO OCT 9.....	10,022.63
	LEGISLATION ATTORNEY, FROM NOV 1.....	15,950.01
	LEGISLATIVE COUNSEL.....	13,625.01
HIRSCH, HAROLD E	LEGISLATION ATTORNEY.....	8,587.50
HOTINE, SUSAN JANE	SECRETARY.....	13,500.00
KERSHNER, NORMA E	LEGISLATION ATTORNEY.....	6,337.50
KLEIN, ALLEN J	STAFF ASSISTANT.....	14,625.00
KLINE, HERBERT W	SPECIAL ASSISTANT.....	5,562.51
KLUD, LEON W	SECRETARY.....	11,750.01
KYLER, GERALDINE W	STATISTICAL CLERK.....	10,374.99
LEPLEY, JOHN A	LEGISLATION ATTORNEY.....	15,950.01
LEVONTIN, MARY M	PENSION TAX COUNSEL.....	11,250.00
LIEBER, WILLIAM M	LEGISLATION ATTORNEY.....	833.33
LIVINGSTON, MICHAEL A	LIBRARIAN, FROM DEC 19.....	6,403.29
LYONS, MADONNA D	STAFF ASSISTANT.....	10,625.01
MATTHEWS, JUNE M	ACCOUNTANT.....	12,125.01
MATZA, RICHARD E	ADMINISTRATIVE ASSISTANT.....	10,250.01
MCCONAGHY, MARCIA B	ECONOMIST.....	6,225.00
MERRILL, PETER R	SECRETARY.....	11,874.99
MORRIS, BEVERLY MARIE	LEGISLATION ATTORNEY.....	11,124.99
NEILSON, MIKOL S	ECONOMIST.....	7,749.99
NEWLAND, D E, JR	PROGRAMMER.....	11,000.01
NGUYEN, XE VAN	ECONOMIST.....	13,625.01
O'HARE, JOHN F	ECONOMIST.....	6,750.00
OGLESBY, HENRY PATRICK	LEGISLATION ATTORNEY.....	15,950.01
ROVECAMP, JANICE L	SECRETARY.....	9,300.00
RUGE, RICHARD B	LEGISLATIVE COUNSEL.....	14,375.01
SAVAGE, LINDA R	SECRETARY.....	8,625.00
SCHMITT, BERNARD	ECONOMIST.....	14,375.01
SCOTT, CHRISTINE ANN	ECONOMIST.....	11,874.99
SMITH, LINDEN C	REFUND ATTORNEY.....	15,950.01
SPELLMAN, JOSEPH P	ACCOUNTANT.....	12,875.01
SPOONER, GILLIAN M	SPECIAL COUNSEL.....	14,750.01
STERLING, JOHN L	LEGISLATION ATTORNEY.....	10,625.01
STODGHILL, LABRENDA G	LEGISLATION ATTORNEY.....	15,950.01
STRETCH, C CLINTON	ECONOMIST.....	3,166.67
SUTTON, WILLIAM T	LEGISLATIVE COUNSEL.....	3,500.01
THOMAS, MELVIN C, JR	ECONOMIST, TO OCT 31.....	15,950.01
WALLACE, CYNTHIA F	STAFF ASSISTANT.....	13,875.00
WEAVER, DEBRA L	ECONOMIST.....	15,950.01
WEISS, RANDALL D	ECONOMIST.....	15,950.01
WERTZ, KENNETH L	ECONOMIST.....	15,950.01
WETZLER, JAMES W	CHIEF ECONOMIST.....	15,950.01

TOTAL ..... \$69,937,291.31

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

## **HOUSE OF REPRESENTATIVES RESTAURANTS**

ADDISON, TONY	BUSBOY	\$1,264.02
ADKINS, REGINALD L.	BANQUET STEWARD	3,412.53
ADKISSON, LORETTA	BUSGIRL	.24
ALLSTON, DELORIS	COUNTER GIRL	2,761.46
ALSTON, Melvin T.	PORTER	621.47
ALTIERI, ANTHONY P.	PURCHASING AGENT	5,356.14
ANDERSON, WILLIE C.	PORTER	2,046.66
ATCHERSON, BETTY S.	SALADS	3,459.21
AUSTIN, JOYCE	GRILL GIRL	1,259.78
BAIL, CAROL V.	BUSGIRL	.12
BALTHROP, TYRONE I.	CATERING COOK-PORTER SUPERVISOR	3,086.16
BARBER, LINDA L.	CASHIER	3,505.04
BARBER, REGINALD	PORTER	1,786.33
BARNES, ROSE P.	WAITRESS	907.74
BARNETT, ALVIN W.	KITCHEN UTILITY	2,107.45
BATTS, GEORGE L.	KITCHEN UTILITY	2,055.49
BATTS, WILLIAM E.	LEAD KITCHEN UTILITY	4,298.70
BAYLOR, JAMES W., SR.	WAITER	937.76
BEACH, LAWRENCE M.	ASSISTANT MANAGER	6,845.44
BELT, TERRY J., SR.	PORTER	.80
BLACK, SHELIA M.	BUSGIRL	2,632.01
BONANNI, PASQUALE	CHEF	9,746.25
BOND, HELEN N.	BUSGIRL	1,668.28
BOYD, CLARICE M.	BUSGIRL	1,647.36
BOYD, KAREN A.	BUSGIRL	1,691.03
BOYD, SUMMERFIELD E.	KITCHEN UTILITY	2,327.69
BRADFORD, BARBARA H.	CASHIER	3,119.21
BROADNAX, AMY G.	COUNTER GIRL	2,077.49
BROOKS, WENDY L.	WAITRESS	2,566.34
BROOKS, WILMA J.	WAITRESS	.88
BROWN, JAMES E.	BANQUET STEWARD	2,646.54
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR	3,449.60
BROWN, SHELIA D.	GRILL GIRL	2,841.60
BURROW, JACQUELYN D.	ASSISTANT DINING ROOM SUPER.	3,042.91
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY	2,261.30
BUTLER, FERDINAND J.	WAITER	510.06
BYAS, DORIS A.	GRILL GIRL	3,430.36
CADOGAN, SALLY I.	CARRY-OUT MANAGER	4,517.02
CALDWELL, NADINE	BUSGIRL	1.35
CALLAHAN, ALMA L.	BUSGIRL	2,086.02
CANNON, LOUISE C.	BUSGIRL	2,826.52
CARTER, DARNELL L.	KITCHEN UTILITY	2,954.67
CASH, MANOLA T.	SUPERVISOR-DISHROOM	3,365.60
CASSIDY, GERALDINE R.	ACCOUNTING CLERK	4,166.40
CHAMBERS, FRANCE A.	KITCHEN UTILITY	2,291.26
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER	4,407.68
CHANDLER, KATIE M.	CARRY-OUT MANAGER	4,770.08
COBBS, CATHERINE	COUNTER GIRL	1,260.00
COLEMAN, JOHN R.	WAITER	1,418.41
COOPER, NELSON J.	KITCHEN UTILITY	3,527.06
CORBIN, JON X.	HEAD WAITER	1,650.18
COVINGTON, MARGARET F.	BUSGIRL	1,648.40
CRAMER, EVELYN B.	CASHIER-RELIEF	2,896.40
CROWE, SARAH	ASSISTANT MANAGER	6,003.20
DAILEY, CHARLOTTE D.	GRILL GIRL	3,091.20
DELA CRUZ, CESAR C.	COOK	3,399.20
DOUGLAS, THERESA E.	BUSGIRL	1,800.72
DUDAS, THOMAS P.	STOREROOM CLERK	.55
DUFFY, STEPHEN V.	GENERAL MANAGER-CARRY OUTS	8,165.28
DUNNE, JESSIE E.	PANTRY SUPERVISOR	3,271.35
EDELIN, CECILIA M.	LINE GIRL	2,189.23
EDWARDS, DORIS M.	SALAD GIRL	2,704.80
EDWARDS, EMMA JANE	KITCHEN UTILITY	2,738.02
ENGEL, CARYN W.	CAFETERIA MANAGER	5,659.94
ENGEL, H. DENNIS	CAFETERIA MANAGER	8,200.08
FAGANS, RANDOLPH	BANQUET STEWARD SUPERVISOR	4,488.96
FARAZMAND, HABIBOLLAH	WAITER	668.14
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR	6,989.92
FLANAGAN, JOSEPHINE	BUSGIRL	2,604.43
FONES, WILLIAM D.	UNIT STOREROOM MANAGER	2,649.55
FONG, MEE N.	COUNTER GIRL	2,940.00
FORD, JAMES C.	STOREROOM CLERK	4,040.96
FORD, PHILLIP M.	STOREROOM ASS'T—COMMISSARY	3,136.00
FORD, ROBERT L.	KITCHEN UTILITY	2,089.65
FORREST, KATHY E.	BUSGIRL	2,122.64
FOSTER, JACQUELINE L.	COUNTER GIRL	.24
GALMON, JANIE M.	PANTRY SUPERVISOR	4,910.08
GARNER, SARETA L.	WAITRESS	1,974.77
GORDON, FANNIE F.	COUNTER GIRL	3,165.75
GRAHAM, CLYDE	COOK'S HELPER	7.46



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

GRANT, ALPHONSO	KITCHEN UTILITY.....	2.81
GRANT, SANDRA M.	CASHIER.....	3,042.09
GRAVES, RUBY MAE	GRILL GIRL.....	1,782.65
GREENE, EVERETT L.	ASSISTANT DISHROOM SUPERVISOR.....	2,835.00
GREGORY, CLEO	LEAD KITCHEN UTILITY.....	2,940.01
GROSS, JUANITA	BUSGIRL.....	1,925.37
HALL, BEVERLY A.	CASHIER—RELIEF.....	3,399.20
HALL, JOANN	CASHIER.....	1,408.81
HARMAN, HOWARD E.	STOREROOM CLERK.....	3.70
HARRIS, DELORES R.	CASHIER.....	3,101.30
HARRIS, GERALDINE M.	WAITRESS.....	2,140.27
HARRIS, STEPHANIE L.	LONGWORTH CATERING SECRETARY.....	4,040.97
HARRIS, THERESA A.	GENERAL KITCHEN WORKER.....	39.09
HARRIS, TYRONE A.	KITCHEN UTILITY.....	2,041.40
HARRISTON, NATALIE S.	CASHIER.....	3,248.31
HAYS, MARIA Q.	CASHIER.....	.14
HENDERSON, EVA	ASSISTANT CHEF.....	5,280.24
HERRING, WILBERT	UNIT STOREROOM MANAGER ASSISTANT.....	3,865.16
HICKS, KEITH A.	PORTER.....	1,740.83
HIGHTOWER, VADA S.	ADMINISTRATIVE OFFICER.....	9,746.24
HINES, MONTELLE M.	WAITRESS.....	2,256.36
HOLLAND, BARBARA A.	SALAD GIRL.....	3,089.82
HOLLIWAY, DORIS J.	CASHIER.....	2,554.34
HOLLIWAY, TOMMY	PORTER.....	1,986.86
HOWLEY, DONNA M.	ASSISTANT MANAGER.....	4,703.68
HUGHES, DALFARINE B.	BUSGIRL.....	363.33
JACKSON, STERLING A.	KITCHEN UTILITY.....	3,035.23
JAMES, MICHAEL A.	BUSBOY.....	2,241.57
JAMISON, REGINA P.	BUSGIRL.....	.07
JASPER, NANNIE B.	COOK'S HELPER.....	2,789.45
JEFFERSON, SAMUEL J.	COOK'S HELPER.....	2,623.44
JEMISON, CHARLOTTE A.	ASSISTANT MANAGER.....	5,659.92
JENNINGS, JANICE F.	LINE GIRL.....	1,763.89
JOHNSON, ELIZABETH	COUNTER GIRL.....	2,935.00
JOHNSON, ISABELL J.	CASHIER.....	6.26
JOHNSON, JANE R.	SALAD SUPERVISOR.....	3,671.03
JOHNSON, MAE F.	SUPERVISOR—CATERING.....	3,968.95
JOHNSON, MELODY	COUNTER GIRL.....	2.04
JOHNSON, MICHAEL L.	KITCHEN UTILITY.....	2,100.00
JOHNSON, TERRITA	CASHIER.....	3,432.66
JONES, BRENDA L.	BUSGIRL.....	2,292.34
JONES, DEBORAH J.	BUSGIRL.....	810.81
JONES, ETHEL E.	COUNTER GIRL.....	2,918.60
JONES, NELLIE T.	ASSISTANT MANAGER.....	4,567.19
JONES, ULYSSES S.	COOK.....	4,832.00
KEARNEY, TOWANA	WAITRESS.....	1,861.16
KEH, ROLANDO I.	CHEF.....	5,831.28
KHOUEIRI, GEORGE N.	ASSISTANT MANAGER/S.R. MANAGER.....	3,399.20
LAMBIASI, CAROL ANN	ASSISTANT TO THE ADM. OFFICER.....	6,061.25
LANCASTER, THEODORE	WAITER.....	934.14
LANGSTON, RICKY G.	COOK.....	2,743.12
LAWRENCE, LOUIS J.	CATERING MANAGER.....	7,468.72
LAWTON, CLAYTON A.	POT WASHER.....	1,952.70
LESENE, ANNETTE A.	COUNTER GIRL.....	2,942.98
LESENE, RUTHINE C.	CASHIER.....	3,274.01
LEWIS, DAISY M.	GENERAL KITCHEN WORKER.....	1,265.41
LEWIS, SHERELLE J.	BUSGIRL.....	877.24
LEWIS, VICTORIA L.	COUNTER GIRL.....	2,953.92
LEWIS, WILSON	SUPERVISOR-BANQUET STEWARDS.....	4,629.52
LINDBERG, JOHN D., SR.	STOREROOM MANAGER.....	10.73
LINDER, HENRY, JR.	STEWARD.....	2,653.75
LOMAX, FAY	FOOD CHECKER.....	2,734.55
LONGO, WILLIAM	UNIT STOREROOM MANAGER.....	434.16
LOTT, JEAN C.	SALAD SUPERVISOR.....	3,117.81
LOULOU, KONSTANTINOS N.	KITCHEN UTILITY.....	2,613.52
LUCKEY, CAROLYN D.	GRILL GIRL.....	222.69
LUTZ, ANNETTE	CASHIER.....	3,593.18
LYNCH, CECELIA G.	CASHIER.....	3,384.92
LYONS, LOUISE	CASHIER.....	3,365.61
MACK, DEBORAH	COUNTER GIRL.....	2,724.26
MALCOM, CONSUELLA M.	BUSGIRL.....	1,925.25
MALONE, RICHARD J., II	GENERAL MANAGER HOB.....	10,632.72
MALONE, RUSSELL A.	UNIT STOREROOM MANAGER ASST.....	1.71
MARTIN, PATRICIA	COUNTER GIRL.....	3,057.45
MARTIN, ROBERT C.	COMMISSARY MANAGER.....	6,616.96
MARTINEZ, MICHAEL A.	ASSISTANT MANAGER/S.R. MANAGER.....	5.13
MASLONA, EDMUND J.	BAKERY MANAGER.....	6,345.92
MATTA, NEELAM	BUSGIRL.....	988.26
MAYBIN, ALAN T.	DISHROOM PORTER.....	2,227.14
MAYNOR, JESSIE M.	CATERING SUPERVISOR.....	4,669.69

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

MCCALL, IRENE A.	CASHIER.....	7.34
MCCLAINE, JULIA ANN	PAYROLL/PERSONNEL CLERK.....	4,207.29
MCCLOUD, ELMO W.	WAITER.....	838.97
MCCOLLOUGH, HENRY	GRILL MAN.....	3,573.51
MCCORMICK, JOSEPH B.	RAYBURN CATERING MANAGER.....	7,468.72
MCCOY, KATHERINE	BUSGIRL.....	21.03
MCCRAE, DORIS E.	CASHIER.....	3,287.20
MCDUGAL, BETTY	COUNTER GIRL.....	2,497.50
MCKINNON, ROSAMAE	SALAD GIRL.....	2,730.09
MHOON, ODESSA	CASHIER.....	3,788.40
MIDDLETON, WILHELMINA J.	COUNTER GIRL.....	2,752.00
MILLER, CLEMITH E.	KITCHEN UTILITY.....	2,580.32
MILLER, LEONARD J.	WAITER.....	839.82
MILLER, ROCITA E.	BUSGIRL.....	1,797.17
MINER, DEBORAH R.	ACCOUNTING CLERK.....	3,039.11
MINOR, PATRICIA A.	WAITRESS.....	2,110.00
MITCHELL, DWAYNE A.	PORTER.....	.76
MOORE, EDWARDA P.	ACCOUNTING CLERK.....	4,814.89
MOORE, JANE LENORA	BUSGIRL.....	2,697.89
MORRIS, CARRIE	1ST COOK.....	1,599.53
MOY, ELLEN	WAITRESS.....	2,610.18
MULKEY, SHIRLEY L.	CIGAR STAND SUPERVISOR.....	3,884.76
MUNSON, MICHAEL D.	UNIT STOREROOM MANAGER.....	4,969.44
MUNSON, PATRICK M.	UNIT STOREROOM MANAGER.....	3,788.40
MURPHY, JOEL	FOOD SERVICE WORKER.....	3,640.22
NESMITH, PETER	BAKER.....	5,940.17
NETCLIFF, JAMES W.	KITCHEN UTILITY.....	2,494.67
NEWKIRK, ELSIE M.	COUNTER GIRL SUPERVISOR.....	3,091.20
NICKELSON, ALEX L.	CHEF.....	7,674.80
NIUSULU, TUUPULE F.	SECRETARY TO PURCHASING AGENTS.....	4,166.40
PARKER, KEVIN R.	KITCHEN UTILITY.....	2,603.90
PARKER, VIOLA C.	COUNTER GIRL.....	2,944.29
PAYNE, CELESTINE	BUSGIRL.....	2,205.48
PAYNE, TY J.	PORTER.....	1,665.57
PERKINS, JUANITA	BUSGIRL.....	184.72
PERKINS, KATENA	COUNTER GIRL.....	2,727.92
PETTIS, PATRICK J.	TRUCK DRIVER.....	3,630.13
PHILLIPS, DEBORAH Y.	COUNTER GIRL.....	1,167.54
PHILLIPS, JOHN W.	GRILL MAN.....	3,236.21
PLIGHT, VERLEAN	COUNTER GIRL.....	2,960.98
PLOWDEN, RENEE H.	BUSGIRL.....	.38
POLLARD, JAMES A.	KITCHEN UTILITY.....	1,012.84
POOLER, BETTY	COUNTER GIRL.....	2,681.74
POOLER, MELVIN	COOK.....	3,534.20
PORTER, SANDRA L.	SALAD SUPERVISOR.....	2,679.88
POTEAT, LARRY D.	COOK.....	3,090.09
PRATER, JULIA E.	COUNTER GIRL.....	3,193.14
PRICE, MILDRED	ASSISTANT CARRY-OUT MANAGER.....	3,507.35
QUICK, KENNETH W.	BUSBOY.....	.37
RANDOLPH, JANET L.	CASHIER.....	3,080.32
RAY, PEARLA M.	HEAD BOOKKEEPER.....	.07
REEDER, VICTORIA ANN	CASHIER.....	5.86
RIDDICK, ELIZABETH D.	KITCHEN UTILITY.....	662.63
ROBINSON, SYLVIA	LINE GIRL.....	2,893.84
ROGERS, DANTE V.	BUSBOY.....	1,518.73
ROGERS, DORIS A.	COOK'S HELPER.....	3,431.73
ROGERS, JERRY C.	COOK.....	3,967.45
ROGERS, JOHNNY	COOK'S HELPER.....	3,063.15
ROGERS, LUVENIA	COUNTER GIRL.....	2,693.28
ROMEO, NORMAN E.	PORTER.....	1.45
ROSASCO, FRANCES S.	ACCOUNTING CLERK.....	5,124.56
RUCKER, BERNICE	BUSGIRL.....	2,800.98
SAINT PIERRE, JOANN	BUSGIRL.....	.14
SANDERS, BETTIE L.	LINE SUPERVISOR/CASHIER.....	3,290.64
SANDERS, JAMES A.	FIRST COOK.....	4,292.40
SHEPARD, MATTHEW H.	FOOD SERVICE COORDINATOR.....	4,969.44
SHEPPARD, CHARLES E.	GENERAL KITCHEN WORKER.....	2,782.34
SMITH, DEBORAH A.	ACCOUNTING CLERK.....	3,039.12
SMITH, GRACE H.	GRILL GIRL.....	15.07
SMITH, JUDSON B.	CAFETERIA MANAGER.....	52.69
SMITH, SARAH M.	SALADS.....	3,484.13
SNOOK, RUBY B.	SALAD GIRL.....	2,223.21
SNYDER, BONITA L.	COUNTER GIRL.....	2,364.36
SPARKS, BERTHA A.	SALADS.....	2,952.40
SPELLER, ADDIE C.	COUNTER GIRL.....	2,795.00
STACKHOUSE, MACK J.	PORTER.....	1,908.27
STANPACK, GAIL L.	COUNTER GIRL.....	2,618.68
STEWART, CORDELL L.	COUNTER GIRL.....	3,085.63
STINSON, CHERIE A.	SECRETARY TO GENERAL MANAGER HOB.....	3,039.12
SWANN, SHELIA R.	BUSGIRL.....	2,609.11

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

SWEENEY, BRENDA M.	WAITRESS .....	304.77
TAYLOR, MARGARET E.	COUNTER GIRL .....	2,976.76
TAYLOR, PEGGY	CARRY-OUT MANAGER .....	4,629.53
TAYLOR, TODD M.	PORTER .....	2,494.29
TAYLOR, WALTER B.	KITCHEN UTILITY .....	1,778.71
THOMPSON, ALVIN C.	BUSBOY .....	2,797.11
THOMPSON, PEGGY L.	CASHIER .....	3,241.70
THORNTON, BRIAN J.	GRILL MAN .....	1,631.77
TILLMON, ESTELLE	COUNTER GIRL .....	3,091.20
TOON, BETTY A.	CASHIER .....	1,478.40
TURNER, CHARLES F.	ASSISTANT MANAGER .....	4,969.44
TYLER, WILTON S.	BANQUET STEWARD SUPERVISOR .....	3,914.96
WALKER, CAMERON D.	RELIEF CASHIER .....	.76
WALLACE, MINNIE D.	COUNTER GIRL .....	2,940.00
WALSH, THOMAS J.	ASSISTANT PURCHASING AGENT .....	5,124.56
WALTMAN, JOHN H.	GENERAL MANAGER—CAPITOL .....	10,041.92
WALTON, BEATRICE	SALAD GIRL .....	2,704.80
WARD, DOROTHY M.	KITCHEN UTILITY .....	1,648.98
WHALEN, WILLIAM V.	UNIT STOREROOM MANAGER .....	4,629.53
WHITTING, FRANCIS	PORTER .....	2,015.19
WILLIAMS, CALVIN, JR.	STOREROOM CLERK .....	3,279.88
WILLIAMS, DOROTHY M.	CARRY-OUT MANAGER .....	2,753.89
WILLIAMS, EDDIE M.	CHEF .....	7,183.12
WILLIAMS, EUGENE	ASSISTANT CHEF .....	4,770.09
WILLIAMS, GERALDINE	BUSGIRL .....	2,419.37
WILLIAMS, HAZEL M.	SANDWICH PERSON .....	.30
WILLIAMS, HELEN	FLOOR SUPERVISOR .....	2,821.51
WILLIAMS, SANDRA D.	COUNTER GIRL .....	2,515.00
WILLIAMS, VIRGIL T.	PORTER .....	.46
WINSTON, CONNIE L.	SALAD GIRL .....	2,760.20
WOOD, ESSIE M.	COUNTER GIRL .....	2,773.60
WORELDS, EARNESTINE B.	BUSGIRL .....	2,616.15
WRIGHT, JUDY A.	BUSGIRL .....	1.73
WRIGHT, MARY	BUSGIRL .....	1,249.43
WRIGHT, ORLANDO D.	STOREROOM MANAGER .....	6.56
WRIGHT, SAMUEL E.	KITCHEN UTILITY .....	5.13
WRIGHT, TILLIE R.	SALAD SUPERVISOR .....	4,629.52
YANCY, ELOISE L.	BUSGIRL .....	1,441.44
YANCY, STANLEY	UNIT STOREROOM MANAGER .....	3,788.40
ZELLER, ROBERT W.	CAFETERIA MANAGER .....	7,952.00

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TOTAL .....	\$774,965.58
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1983—Continued**

**HOUSE BEAUTY SHOP**

BARNES, JANET D.	MANICURIST .....	2,242.58
BIRNIOS, GAY A.	BEAUTICIAN .....	3,287.21
CAPUTO, ITSUKO	BEAUTICIAN .....	3,365.60
DAVIS, RITA M.	MANICURIST .....	2,197.80
DEL AGUILA, LAURA	BEAUTICIAN .....	2,692.50
ENSLEY, IRENE	MANICURIST .....	2,945.61
HALKERSTON, JEAN	BEAUTICIAN .....	321.63
HUDAK, ANNE M.	BEAUTICIAN .....	3,365.60
HURLEY, WADE	MANAGER—HOUSE BEAUTY SHOP .....	16.26
INTARAPONG, AMPORN	BEAUTICIAN .....	2,174.41
JOHNSON, ETTA H.	BEAUTICIAN .....	.15
LARGE, LINDA A.	RECEPTIONIST .....	2,503.88
MARVASO, VINCENT G.	BEAUTICIAN .....	648.65
MITCHELL, MARGARET	BEAUTICIAN .....	344.28
MCGLAMARY, MAY S.	MANAGER—HOUSE BEAUTY SHOP .....	6,050.80
ROSS, JEANMARIE	BEAUTICIAN .....	362.40
SATO, FUMIKO O.	BEAUTICIAN .....	2,692.50
STANTON, MARGARET B.	MAID .....	2,159.37
YOUNG, JUANITA	MAID .....	.36

TOTAL .....	\$37,371.59
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## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICIAL EXPENSES OF MEMBERS</b>						
<b>OFFICE OF THE HONORABLE GARY ACKERMAN</b>						
<b>OFFICIAL EXPENSES</b>						
10-05	3273530005	DAVID R RAMAGE	09/21/83	IMPRINTING SIGNATURE ON LETTERS		43.00
10-05	3273530006	PICA PRESS	08/19/83	PRINTING OF CONSTITUENT MESSAGE		236.56
10-05	3273530007	CANTRELL/CUTTER PRINTING, INC.	08/29/83	PRINTING OF QUESTIONNAIRE SENT TO CONSTITUENTS		2,595.34
10-05	3273530001	QUEENSWEEK	09/15/83	SUBSCRIPTION TO WEEKLY PAPER, FOR OFFICIAL USE IN OFFICE		11.00
10-05	3273530002	NEAR EAST REPORT	09/15/83	PUBLICATION TO BE USED IN OFFICIAL BUSINESS AS REFERENCE		16.80
10-05	3273530004	DAVID R RAMAGE	09/21/83	CONGRESSIONAL RECORD REPRINTS		25.00
10-05	3273530003	BENCHMARK SYSTEMS	08/17/83	COMPUTER EQUIPMENT FOR WASHINGTON AND NEW YORK OFFICES		468.50
10-05	3273530008	ITT DIALCOM INC.	09/01/83	COMPUTER SERVICES FOR WASHINGTON OFFICE		263.70
10-05	3273530009	ITT DIALCOM INC.	09/01/83	COMPUTER SERVICES FOR WASHINGTON OFFICE		1,348.90
10-05	3273530003	WESTERN UNION TELEGRAPH COMPANY	09/01/83	OFFICIAL BUSINESS THROUGH WESTERN UNION FOR AUGUST		186.86
10-06	3278540003	TERESA THOMSON	08/01/83	R/T AIR FARE, EASTERN SHUTTLE, FROM LAGUARDIA/WASH NAT'L ON OFFICIAL BUSINESS		88.00
10-06	3278540002	JOSEPH H SISK	09/20/83	R/T AIR FARE, EASTERN SHUTTLE, FROM WASHINGTON/LAGUARDIA ON OFFICIAL BUSINESS		58.00
10-06	3278540003	JOSEPH H SISK	10/01/83	CAB FARE TO AND FROM NATIONAL AIRPORT ON OFFICIAL BUSINESS		15.00
10-06	3278540004	STEVE L GOLD	10/01/83	CAB FARE TO NATIONAL AIRPORT, ON OFFICIAL BUSINESS		7.00
10-06	3278540005	STEVE L GOLD	09/29/83	CAB FARE FROM NATIONAL AIRPORT ON OFFICIAL BUSINESS		7.00
10-06	3278540028	STEVE L GOLD	09/29/83	R/T FROM WASHINGTON NATIONAL TO LAGUARDIA ON EASTERN SHUTTLE		88.00
10-14	3285450004	BENCHMARK SYSTEMS	09/21/83	COMPUTER PRINTING RIBBONS FOR OFFICIAL BUSINESS		140.00
10-14	3285450006	NEW YORK TELEPHONE CO	09/21/83	DISTRICT TELEPHONE FOR OFFICIAL BUSINESS ON MOBILE UNIT #572-1539		192.78
10-14	3285450001	GARY L ACKERMAN	06/19/83	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB. ON OFFICIAL BUSINESS		7.40
10-14	3285450003	ITT DIALCOM INC.	10/05/83	COMPUTER SERVICES FOR WASHINGTON OFFICE		194.00
10-14	3286430001	DATAMATICS	09/13/83	TRANSFER OF COMPUTER FILES FROM DIALCOM TO CADDO SYSTEM		1,977.20
10-14	3285450007	HOUSE OF REPRESENTATIVES RESTAURANT	07/23/83	COST OF BREAKFAST MEETING WITH CONSTITUENTS, TO DISCUSS LEGISLATION		13.56
10-14	3285450005	AMOCO OIL COMPANY	06/14/83	GASOLINE USED FOR TRAVEL ON OFFICIAL BUSINESS IN THE 7TH DISTRICT, NY		25.00
10-14	3285450008	BUDGET RENT A CAR OF REGO PARK	10/01/83	COST OF LEASING A CAR, FOR TRAVEL ON OFFICIAL BUSINESS FOR MEMBER		147.82
10-19	3292500001	DAVID FELTMAN	10/02/83	OFFICIAL STAFF TRAVEL TO/FM DISTRICT, EASTERN SHUTTLE (DC/NEW YORK/DC)		94.00
10-24	3287810001	POSTMASTER	09/28/83	2500 20c STAMPS		500.00
10-26	3297700002	THE WASHINGTON POST	04/20/83	ONE-YEAR SUBSCRIPTION TO THE WASHINGTON POST, FOR OFFICIAL USE		62.40
10-26	3297700004	NATIONAL JOURNAL	01/01/84	ONE-YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR OFFICIAL USE		494.00
10-26	3297700005	CONGRESSIONAL QUARTERLY INC	01/01/84	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY, FOR OFFICIAL USE		546.00
10-26	3297700010	LONG ISLAND JEWISH WORLD	08/25/83	ONE-YEAR SUBSCRIPTION FOR OFFICIAL USE		12.00
10-26	3297700011	NEW YORK TELEPHONE CO.	10/01/83	THREE-MONTH SUBSCRIPTIONS FOR THE NEW YORK POST & NEW YORK NEWS FOR OFFICIAL USE		58.70
10-26	3297700012	DAVID FELTMAN	08/19/83	DISTRICT TELEPHONE SERVICE FOR OFFICIAL BUSINESS		25.73
10-26	3297700003	JEDD I MOSKOWITZ	10/08/83	R/T TO THE DISTRICT ON OFFICIAL BUSINESS -- EASTERN SHUTTLE DC-NY-DC		66.00
10-26	3297700006	JEDD I MOSKOWITZ	10/08/83	R/T TO OFFICIAL BUSINESS FROM WASH. DC TO NEW YORK CITY 500 MILES AT 24c/MILE		120.00
10-26	3297700007	JEDD I MOSKOWITZ	10/08/83	PARKING FEES INCURRED WHILE TRANSPORTING THE CONGRESSMAN ON OFFICIAL CITY		14.60
10-26	3297700008	JEDD I MOSKOWITZ	10/08/83	TOLLS PAID DURING R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO NEW YORK CITY		20.00
10-26	3297700009	FLORENCE KRAMER	10/14/83	COST OF CAB FARE TO ATTEND MEDICARE BRIEFING ON OFFICIAL BUSINESS		1.50
10-26	3297700009	WESTERN UNION	09/20/83	OFFICIAL BUSINESS TELEGRAMS, FOR THE MONTH OF SEPTEMBER		9.95
10-27	3299890001	C.E.TOWERS	09/01/83	RENT 118-35 QUEENS BLVD FOREST HILLS NY 11375		2,584.77
10-28	3300450029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE		187.27
10-28	3300350006	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	LOCAL TELEPHONE SERVICE		143.82
10-31	3304900278	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83			6,677.57
10-31	3299520001	GARY L ACKERMAN	06/24/83	R/T ON EASTERN SHUTTLE FROM WASHINGTON TO LAGUARDIA AND BACK ON OFFICIAL BUSINESS.		88.00
10-31	3305520001	(STATIONERY ALLOWANCE CHARGED)	10/01/83			3,935.57

11-03	3304600005	U S GOVERNMENT PRINTING OFFICE	10/20/83	PURCHASE OF 3 HOUSE TELEPHONE DIRECTORIES, FOR OFFICIAL USE	19.50
11-03	3304700009	STATEWIDE YOUTH ADVOCACY	10/07/83	PURCHASE OF BOOK FOR OFFICIAL USE	5.00
11-03	3304700010	SOUTHWEST DISTRIBUTION SERVICE	10/14/83 12/31/83	SUBSCRIPTION TO NEW YORK TIMES, FOR OFFICIAL USE	54.07
11-03	3304700011	LEAGUE OF WOMEN VOTERS OF NYC	10/20/83	EIGHT COPIES OF "THEY REPRESENT YOU", A DIRECTORY OF PUBLIC OFFICIALS, FOR OFFICIAL USE	22.00
11-03	3304700012	CHRISTOPHER MONSEN	08/13/83 10/28/83	FOR NEWSPAPERS FOR OFFICE	138.90
11-03	3304600001	BENCHMARK SYSTEMS	10/05/83	COMPUTER RIBBONS	143.72
11-03	3304600002	BENCHMARK SYSTEMS	09/29/83	COMPUTER SUPPLIES	78.20
11-03	3304600003	BENCHMARK SYSTEMS	09/28/83	COMPUTER TAPES	800.00
11-03	3304600004	BENCHMARK SYSTEMS	09/30/83	COMPUTER TAPES	200.00
11-03	3304700014	CHRISTOPHER MONSEN	10/08/83	NEW OFFICE KEY	3.80
11-03	3304700001	EASTERN AIR LINES, INC	09/26/83	LAGUARDIA TO DCA FOR MEMBER	44.00
11-03	3304700002	EASTERN AIR LINES, INC	09/22/83	DCA TO LAGUARDIA FOR MEMBER	44.00
11-03	3304700003	EASTERN AIR LINES, INC	09/30/83	DCA TO LAGUARDIA FOR MEMBER	65.00
11-03	3304700004	EASTERN AIR LINES, INC	10/04/83	DCA TO LAGUARDIA FOR MEMBER	65.00
11-03	3304700005	EASTERN AIR LINES, INC	10/06/83	DCA TO LAGUARDIA FOR MEMBER	65.00
11-03	3304700006	GARY L ACKERMAN	10/19/83	ONE-WAY FLIGHT ON EASTERN SHUTTLE, FROM LAGUARDIA TO WASHINGTON ON OFFICIAL TRAVEL	65.00
11-03	3304700007	GARY L ACKERMAN	10/20/83	COST OF ONE-WAY AIR FLIGHT FROM WASHINGTON TO LAGUARDIA, NEW YORK AIR, ON OFCL BUSINESS	65.00
11-03	3304700008	DAVID FELTMAN	10/23/83	CAB FARE TO & FROM NATIONAL AIRPORT ON OFFICIAL BUSINESS	15.00
11-03	3304700009	GARY L ACKERMAN	10/18/83 10/21/83	COST OF CAR LEASE, & GASOLINE PURCHASES, FOR OFFICIAL BUSINESS TRAVEL	97.00
11-03	3304700010	CHRISTOPHER MONSEN	09/24/83 10/19/83	REMB FOR CAB FARES & PARKING FEE, ON OFFICIAL BUSINESS TRAVEL	21.00
11-14	3313310001	U S GOVERNMENT PRINTING OFFICE	09/10/83 10/09/83	MILEAGE FOR 235.5 MILES OFFICIAL TRAVEL, TOLLS PAID ON OFFICIAL TRAVEL	63.52
11-14	3313310002	GARY L ACKERMAN	10/20/83	PURCHASE OF FEDERAL REGISTER FOR OFFICIAL USE	1.50
11-14	3313310003	ROSE A SIMON	10/25/83	ONE-WAY FLIGHT, FROM WASHINGTON TO NY, ON OFFICIAL BUSINESS	65.00
11-14	3313310004	KATHLEEN A SCHOLZ	10/24/83 10/24/83	STAFF TRAVEL, FROM NY TO WASHINGTON & RETURN, ON OFFICIAL BUSINESS	135.00
11-14	3313310005	GARY L ACKERMAN	09/13/83	POSTAGE	9.35
11-14	3313310006	KATHLEEN A SCHOLZ	09/25/83 10/07/83	FOOD FOR CONSTITUENT MEETINGS	83.49
11-14	3313310007	GARY L ACKERMAN	10/28/83 10/29/83	GAS AND TOLLS WHILE ON OFFICIAL TRAVEL IN THE 7TH DISTRICT	41.50
11-14	3313310008	KATHLEEN A SCHOLZ	10/28/83	TOLLS, PARKING ON OFFICIAL TRAVEL	6.00
11-18	3319610001	SOUTHWEST DISTRIBUTION SERVICE	11/01/83	SUBSCRIPTION TO WALL STREET JOURNAL, FOR OFFICIAL USE	22.50
11-18	3319610002	PECK'S STATIONERS, INC	10/28/83	TELEPHONE SERVICE IN DISTRICT OFFICE	29.77
11-18	3321420003	BENCHMARK SYSTEMS	10/27/83	PURCHASE OF PAPER-CUTTER FOR USE IN DISTRICT OFFICE	171.50
11-18	3321420004	BENCHMARK SYSTEMS	10/27/83	COMPUTER SUPPLIES	125.00
11-18	3319610004	CED MOBILE PHONE, INC	11/03/83	COMPUTER RIBBONS	205.95
11-18	3321420001	NEW YORK TELEPHONE CO	10/19/83 11/18/83	INSTALLATION OF MOBILE PHONE FOR OFFICIAL USE IN LEASE CAR	257.3
11-18	3321420002	TELECOM PLUS	11/01/83 12/01/83	DISTRICT TELEPHONE, FOR OFFICIAL BUSINESS ON MOBILE UNIT #572-1539 FOR LEASE CAR	330.00
11-18	3319610005	LARRY BUICK, INC	11/03/83	TELEPHONE SERVICE IN DISTRICT OFFICE	141.73
11-21	3326240001	WESTERN UNION TELEGRAPH COMPANY	10/01/83 10/31/83	MAINTENANCE AND PLATES ON LEASED CAR FOR OFFICIAL USE	95.53
11-23	3326310001	HOUSE RECORDING STUDIO	10/01/83 10/31/83	OFFICIAL BUSINESS TELEGRAMS, FOR MONTH OF OCTOBER	66.50
11-23	3326310002	GARY L ACKERMAN	11/12/83 11/12/83	OFFICIAL RECORDING SERVICES	58.00
11-23	3326310003	GARY L ACKERMAN	11/15/83 11/15/83	R/T ON EASTERN SHUTTLE ON OFFICIAL BUSINESS, WASHINGTON, TO LAGUARDIA	130.00
11-28	3327890001	C.E TOWERS	10/28/83 11/15/83	R/T ON EASTERN SHUTTLE ON OFFICIAL BUSINESS, WASHINGTON, TO LAGUARDIA	33.50
11-30	33348900276	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83 11/30/83	GAS, TOLLS AND TAXI FARES WHILE TRAVELING ON OFFICIAL BUSINESS FOR LEASE CAR	2,584.77
11-30	3335550001	(STATIONARY ALLOWANCE CHARGED)	11/01/83 11/30/83	RENT 118-35 QUEENS BLVD FOREST HILLS, NY 11375	2,210.00
12-05	3334470013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83 10/31/83	LOCAL EQUIPMENT CHARGES	2,700.89
12-05	3334490006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	212.39
12-07	3336340002	NEW YORK TIMES	10/03/83 10/16/83	SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE	312.30
12-07	3336340005	JERUSELAM POST	11/01/83 11/01/84	SUBSCRIPTION TO THE JERUSALEM POST, FOR OFFICIAL USE	45.12
12-07	3336840001	BURRELL'S MEDIA DIRECTORIES	11/16/83	PURCHASE OF NEW YORK MEDIA DIRECTORY, FOR OFFICIAL USE	40.00
12-07	3336340001	BENCHMARK SYSTEMS	11/16/83	COMPUTER SUPPLIES	328.45
12-07	3336340003	XEROX CORPORATION	10/17/83	DEVELOPER FOR PHOTOCOPIER IN DISTRICT OFFICE, FOR OFFICIAL USE	45.12
12-07	3336340004	DAY-TIMERS, INC	11/16/83	TWO (2) REFILLS FOR APPOINTMENT SCHEDULERS, FOR OFFICIAL USE	27.02
12-07	3336840015	EASTERN AIR LINES, INC	10/04/83	AIRFARE FROM DCA TO LGA FOR MEMBER	44.00
12-07	3336840016	EASTERN AIR LINES, INC	10/05/83	AIRFARE FROM LGA TO DCA FOR MEMBER	65.00
12-07	3336840017	EASTERN AIR LINES, INC	10/05/83	AIRFARE FROM DCA TO LGA FOR MEMBER	65.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HONORABLE GARY ACKERMAN—Continued</b>					
12-07	3336840018	EASTERN AIR LINES, INC.	10/17/83	AIRFARE FROM LGA TO DCA FOR MEMBER	65.00
12-07	3336840019	EASTERN AIR LINES, INC.	10/18/83	AIRFARE FROM DCA TO LGA FOR MEMBER	65.00
12-07	3336840020	EASTERN AIR LINES, INC.	10/20/83	AIRFARE FROM LGA TO DCA FOR MEMBER	65.00
12-07	3336840021	EASTERN AIR LINES, INC.	10/21/83	AIRFARE FROM DCA TO LGA FOR MEMBER	65.00
12-07	3336840022	EASTERN AIR LINES, INC.	10/28/83	AIRFARE FROM LGA TO DCA FOR MEMBER	65.00
12-07	3336840023	EASTERN AIR LINES, INC.	10/25/83	AIRFARE FROM DCA TO LGA FOR MEMBER	65.00
12-07	3336840024	EASTERN AIR LINES, INC.	10/25/83	AIRFARE FROM LGA TO DCA FOR MEMBER	65.00
12-07	3336840025	EASTERN AIR LINES, INC.	10/31/83	AIRFARE FROM LGA TO DCA FOR MEMBER	65.00
12-07	3336840026	JEFFREY HASKELL COOPERSMITH	10/24/83	ROUND-TRIP TRAIN FARE FROM WASHINGTON TO NEW YORK	74.00
12-07	3336840027	STEVE L GOLD	11/16/83	ROUND-TRIP BETWEEN WASHINGTON NATIONAL AND LAGUARDIA - ON OFFICIAL BUSINESS	130.00
12-07	3336840028	STEVE L GOLD	11/10/83	ROUND-TRIP BETWEEN WASHINGTON NATIONAL AND LAGUARDIA - ON OFFICIAL BUSINESS	58.00
12-07	3336840029	STEVE L GOLD	11/19/83	ROUND-TRIP BETWEEN WASHINGTON NATIONAL AND LAGUARDIA - ON OFFICIAL BUSINESS	130.00
12-07	3336840030	JEFFREY HASKELL COOPERSMITH	11/22/83	CAB AND SUBWAY FARES, ON OFFICIAL BUSINESS	28.20
12-07	3336840031	JEFFREY HASKELL COOPERSMITH	11/16/83	TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE, OFFICIAL BUSINESS	12.53
12-07	3336840032	C & P TELEPHONE	09/01/83	LOCAL AREA TOLL CHARGES	153.11
12-07	3336840033	C & P TELEPHONE	09/01/83	TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE, OFFICIAL BUSINESS	7.91
12-07	3336840034	C & P TELEPHONE	10/01/83	LOCAL AREA TOLL CHARGES	120.00
12-07	3336840035	ROBERT M LEVI	10/01/83	R/T BY PRIVATE AUTO FROM WASH TO NEW YORK, ON OFFICIAL BUSINESS 500 MI AT 24¢/MI	13.25
12-08	3341650001	ROBERT M LEVI	11/22/83	TOLLS PAID DURING ROUND-TRIP FROM WASHINGTON TO NEW YORK, ON OFFICIAL BUSINESS	17.00
12-08	3341650002	ROBERT M LEVI	11/22/83	PARKING FEES PAID WHILE WORKING IN DISTRICT OFFICE	72.00
12-08	3341650003	ELIZABETH P FRANCISCO	11/23/83	R/T BETWEEN WASHINGTON AND NEW YORK, ON OFFICIAL BUSINESS	72.00
12-08	3341650004	ELIZABETH P FRANCISCO	12/03/83	R/T BETWEEN WASHINGTON AND NEW YORK, ON OFFICIAL BUSINESS	8.00
12-08	3341650005	KATHY L PADDOCK	12/03/83	CAB FARE FROM NATIONAL AIRPORT TO DC OFFICE, ON OFFICIAL BUSINESS	125.00
12-08	3341650006	ELIZABETH P FRANCISCO	12/06/83	PVT AUTO FROM WASH TO NEW YORK ON OFFICIAL BUSINESS (250 MILES AT 24¢ PER MILE) RTN BY EASTERN SHUTTLE	5.90
12-08	3341760001	STEVE L GOLD	11/22/83	TOLLS PAID ON OFFICIAL TRAVEL FROM WASHINGTON TO NEW YORK CITY	89.00
12-08	3341760002	STEVE L GOLD	12/03/83	AIR FLIGHT FROM WASHINGTON TO NEW YORK ON OFFICIAL TRAVEL PVT AUTO (250 MILES AT 24¢ PER MILE)	66.00
12-08	3341760003	JEFFREY HASKELL COOPERSMITH	12/04/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK, ON OFFICIAL BUSINESS; RTN VIA METROLINER	18.05
12-08	3341760004	HOUSE OF REPRESENTATIVES RESTAURANT	09/14/83	LUNCH WITH CONSTITUENTS	32.40
12-08	3341760005	JEFFREY HASKELL COOPERSMITH	11/28/83	TOLLS; PARKING, & CAB FARE WHILE ON OFFICIAL BUSINESS	19.25
12-14	3342690001	HEBREW BOOK AND GIFT WORLD	12/04/83	BUS; SUBWAY, & CAB FARE EXPENSES WHILE ON OFFICIAL BUSINESS IN NEW YORK	20.50
12-14	3342690002	TELECOM PLUS	12/04/83	PURCHASE OF MEZZUZA FOR DISTRICT OFFICE	330.00
12-14	3342690003	TELECOM PLUS	09/01/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	330.00
12-14	3342690004	REBECCA A LLOYD	10/01/83	R/T AIR FARE: WASHINGTON NATIONAL/LAGUARDIA ON OFFICIAL BUSINESS PLUS CAR FARE	82.00
12-14	3342690005	JOSEPH H SISK	12/03/83	R/T AIR FARE: WASHINGTON NATIONAL/LAGUARDIA; CAB FARE FROM AIRPORT - ON OFFICIAL TRAVEL	80.00
12-14	3342690006	MAURA HUGHES	12/02/83	R/T AIR FARE: WASHINGTON NATIONAL/LAGUARDIA - ON OFFICIAL TRAVEL	72.00
12-14	3342690007	ALEXANDER H STODDARD	12/04/83	R/T AIR FARE: WASHINGTON NATIONAL/LAGUARDIA - ON OFFICIAL TRAVEL	86.00
12-14	3342690008	DAVID FELTMAN	12/02/83	R/T AIR FARE: WASHINGTON NATIONAL/LAGUARDIA - ON OFFICIAL BUSINESS	86.00
12-14	3342690009	JEDD I MOSKOWITZ	12/03/83	R/T AIR FARE: WASHINGTON NATIONAL/LAGUARDIA; CAB FARE FROM AIRPORT - ON OFFICIAL TRAVEL	87.00
12-15	3346410001	HOUSE RECORDING STUDIO	12/04/83	R/T AIRFARE BETWEEN WASHINGTON NAT'L & LAGUARDIA; PARKING FEE AT A/P ON OFFICIAL BUSINESS	2,850.20
12-16	3348550002	DAVID R RAMAGE	11/01/83	PRINTING OF CONSTITUENT NEWSLETTER	37.00
12-16	3348550003	BENCHMARK SYSTEMS	12/07/83	IMPRINTING OF HISTORICAL SOCIETY CALENDARS	42.00
12-16	3348550004	BENCHMARK SYSTEMS	11/23/83	COMPUTER SUPPLIES	434.00
12-16	3348550005	BENCHMARK SYSTEMS	12/01/83	TABULATION OF CONSTITUENT QUESTIONNAIRE	513.30

12-16	3348550004	WESTERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	OFFICIAL BUSINESS TELEGRAMS, MONTH OF NOVEMBER	263.66
12-27	3356900001	C.E. TOWERS	12/01/8312/30/83	RENT, 118-35, QUEENS BLVD, FOREST HILLS, NY 11375	2,584.77
12-27	3356520002	REN SAWCHUK	12/04/83	PHOTOGRAPHS TAKEN AT DIST OFC GRAND OPENING, FOR MEDIA USE & FOR FUTURE NEWSLETTERS	120.00
12-27	3356520001	ROSAMARIE CARLSON	12/04/83	CONSTITUTION FOOD FOR PUBLIC MEETING AT GRAND OPENING OF DISTRICT OFFICE	895.00
12-28	3356220001	ATLAS FLORAL DECORATORS	12/04/83	1-DAY RENTAL OF TABLES, CHAIRS, COAT RACKS, & TABLE CLOTHS 7/PUB MTG @ OPENING OF DIST OFC FOREST HILLS	349.00
12-28	3361400008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	146.04
12-28	3362580026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	245.97
12-30	3362520005	DAVID R RAMAGE	12/20/83	PRINTING OF CONSTITUTION NEWSLETTER	2,872.20
12-30	3362520017	JEFFREY HASKELL COOPERSMITH	12/20/83	PURCHASE FROM GPO OF FEDERAL PROGRAMS BENEFITTING THE ELDERLY FOR OFFICIAL USE	4.25
12-30	3362520002	BENCHMARK SYSTEMS	12/01/83	COMPUTER SUPPLIES	42.00
12-30	3362520004	FEDERAL EXPRESS CORP	12/07/83	AIR DELIVERY OF URGENTLY NEEDED DOCUMENTS, OFFICIAL BUSINESS	15.00
12-30	3362520013	WHITE GLOVE DELIVERY SYSTEMS	12/07/83	DELIVERY OF URGENTLY NEEDED OFFICIAL DOCUMENTS FOR DISTRICT OFFICE	19.50
12-30	3362520001	TELECOM PLUS	12/01/8301/01/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	330.00
12-30	3362520003	NEW YORK TELEPHONE CO	11/19/8301/12/83	DISTRICT TELEPHONE, FOR OFFICIAL BUSINESS ON MOBILE UNIT 572-1539	45.56
12-30	3362520008	NEW YORK TELEPHONE	10/22/8311/21/83	TELEPHONE SERVICE, EQUIPMENT & INSTALLATION CHARGES IN DISTRICT OFFICE	2,039.24
12-30	3362520020	GARY L ACKERMAN	11/17/8312/06/83	CAB FARE TO AND FROM AIRPORT, ON OFFICIAL BUSINESS	25.50
12-30	3362520021	EASTERN AIR LINES, INC	11/03/83	AIR FARE FOR MEMBER - DCA/LGA	65.00
12-30	3362520022	EASTERN AIR LINES, INC	11/04/83	AIR FARE FOR MEMBER - LGA/DCA	65.00
12-30	3362520023	EASTERN AIR LINES, INC	11/03/83	AIR FARE FOR MEMBER - DCA/LGA	65.00
12-30	3362520024	EASTERN AIR LINES, INC	11/08/83	AIR FARE FOR MEMBER - LGA/DCA	65.00
12-30	3362520025	EASTERN AIR LINES, INC	11/11/83	AIR FARE FOR MEMBER - DCA/LGA	65.00
12-30	3362520026	EASTERN AIR LINES, INC	11/14/83	AIR FARE FOR MEMBER - LGA/DCA	65.00
12-30	3362520027	EASTERN AIR LINES, INC	11/16/83	AIR FARE FOR MEMBER - DCA/LGA	65.00
12-30	3362520028	EASTERN AIR LINES, INC	11/12/83	AIR FARE FOR MEMBER - LGA/DCA	65.00
12-30	3362520029	EASTERN AIR LINES, INC	11/18/83	AIR FARE FOR MEMBER - DCA/LGA	65.00
12-30	3362520030	EASTERN AIR LINES, INC	11/30/83	AIR FARE FOR MEMBER - LGA/DCA	65.00
12-30	3362520031	EASTERN AIR LINES, INC	11/30/83	AIR FARE FOR MEMBER - DCA/LGA	65.00
12-30	3362520010	JEDD I MOSKOWITZ	12/16/8312/16/83	R/T AIR FLIGHT BETWEEN WASHINGTON AND NEW YORK	86.00
12-30	3362520012	STEVE I GOLD	12/16/8312/18/83	R/T AIR FLIGHT FROM WASHINGTON TO NEW YORK, RETURN BY CAR (250 MILES @ .24 PER MILE PLUS TOLLS)	130.90
12-30	3362520032	JEDD I MOSKOWITZ	12/19/8312/19/83	R/T AIR FARE BETWEEN WASHINGTON AND NEW YORK PLUS CAB FARE FROM AIRPORT ON OFFICIAL BUSINESS	93.50
12-30	3362520018	SINOCO	11/19/8311/23/83	PURCHASE OF GASOLINE FOR LEASED CAR FOR OFFICIAL BUSINESS	55.00
12-30	3362520019	BOX LEASING COMPANY, INC	11/01/8312/31/83	LEASED CAR FOR OFFICIAL USE, NOVEMBER/DECEMBER	1,250.68
12-30	3362520014	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	MEMBERSHIP DUES FOR 1984	150.00
12-30	3362520015	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	MEMBERSHIP DUES FOR 1984	300.00
12-30	3362520016	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/8412/31/84	MEMBERSHIP DUES FOR 1984	250.00
12-30	3362520006	C & P TELEPHONE	11/01/8311/30/83	TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE, OFFICIAL BUSINESS	9.94
12-30	3362520007	C & P TELEPHONE	11/01/8311/30/83	TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE, OFFICIAL BUSINESS	61.97
12-30	3362520009	GSA, OAD, FINANCE DIVISION	10/21/8311/22/83	TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE, OFFICIAL BUSINESS	460.52
12-30	3364900275	EQUIPMENT ALLOWANCE CHARGED	12/01/8312/31/83	FTS SERVICE IN DISTRICT OFFICE	4,225.29
12-31	4003460001	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,276.49
TOTAL					65,354.65

## OFFICE OF THE HON. JOSEPH P ADDABBO

## OFFICIAL EXPENSES

10-05	3273530011	RICHARD SEELMEYER	09/22/83	AIR FARE - WASHINGTON TO NEW YORK	44.00
10-05	3273530014	RICHARD SEELMEYER	09/24/83	TRAIN FARE - NEW YORK TO WASHINGTON	69.50
10-05	3273530013	RICHARD SEELMEYER	09/23/8309/23/83	HERTZ RENTAL CAR - WHILE IN NEW YORK	53.82
10-05	3273530015	RICHARD SEELMEYER	09/23/83	TOLL IN NEW YORK	1.25
10-05	3273530012	RICHARD SEELMEYER	09/23/8309/24/83	HOTEL	72.28
10-06	3273530001	JOSEPH P ADDABBO	07/08/8309/07/83	CON EDISON AT SPRINGFIELD GARDENS OFFICE	77.60
10-06	3278510002	NEW YORK TELEPHONE	09/16/8310/15/83	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE	110.33
10-06	3273420002	JODY KASS	09/21/8309/28/83	AIRFARE WASHINGTON TO NEW YORK & RETURN	88.00
10-06	3278540008	RICHARD SEELMEYER	09/30/8310/01/83	AIR FARE - WASHINGTON TO NEW YORK AND RETURN	73.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount (\$)
10-06	32785400012	RICHARD SEELMEYER	10/01/83	TAXI TO AIRPORT	8.00
10-06	3278510001	TERMINAL DATA CORPORATION	10/01/8310/31/83	#3841 WORKSTATION W/ TRAY FOR OCTOBER.	15.50
10-06	3273420003	JUDY KASS	09/28/83	TAXICAB	6.00
10-06	3278540009	RICHARD SEELMEYER	09/30/8310/01/83	RENTAL CAR IN DISTRICT	68.84
10-06	3278540011	RICHARD SEELMEYER	09/30/8310/01/83	TOLLS IN DISTRICT	5.00
10-06	3278540007	RICHARD SEELMEYER	09/30/83	TIPS AT HOTEL	5.25
10-06	3278540010	RICHARD SEELMEYER	09/30/8310/01/83	HOTEL IN DISTRICT	102.53
10-07	3276500015	JOSEPH P. ADDABBO	09/22/8309/26/83	AIR FARE WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO - 30 MILES @ .24 PER MILE	95.20
10-12	3260350001	JOSEPH P. ADDABBO	09/30/8310/03/83	AIR FARE WASH TO NEW YORK & RETURN - PVT AUTO. 30 MI @ .24¢/MILE	95.20
10-12	3280350002	ITT DIALCOM INC.	10/01/83	TIMESHARING SVS PLAN 1 DUAL ACCESS PRIME AUG FO SELECTS/SORTS 9/19	1,279.55
10-13	3280320001	JOSEPH P. ADDABBO	07/20/8309/23/83	BROOKLYN UNION GAS FOR SPRINGFIELD GARDENS OFFICE	138.35
10-13	3280320002	JOSEPH P. ADDABBO	09/30/83	CLEANING OZONE PARK OFFICE & SUPPLIES	67.21
10-13	3285700002	JOSEPH P. ADDABBO	09/13/8309/20/83	LARRY COHEN-REIMB FOR TOLLS & CAB IN DISTRICT	16.60
10-14	3287710001	CONGRESSIONAL QUARTERLY INC.	09/27/83	LARRY COHEN - REIMBURSEMENT FOR TOLLS, METERS	2.30
10-14	3285410003	COLUMBIA ADVERTISING CO.	12/25/8312/25/84	CONGRESSIONAL QUARTERLY SERVICE - RENEWAL 1 YEAR	546.00
10-14	3285370001	NEW YORK TELEPHONE CO.	09/20/83	SIGNS FOR MOBILE OFFICE	90.00
10-14	3285410001	NEW YORK TELEPHONE	09/19/8310/18/83	MOBILE TELEPHONE SERVICE	138.97
10-14	3285410002	NEW YORK TELEPHONE	09/13/8310/12/83	TELEPHONE SERVICE AT OZONE PARK OFFICE	273.55
10-14	3285370002	WESTERN UNION TELEGRAPH COMPANY	09/13/8310/12/83	TELEPHONE SERVICE AT SPRINGFIELD GARDEN OFFICE	383.08
10-16	3295700004	JOSEPH P. ADDABBO	09/01/8309/30/83	TELEGRAMS	511.39
10-26	3297650002	JOSEPH P. ADDABBO	10/03/8301/01/84	NEW YORK TIMES, INC. SUBSCRIPTION RENEWAL	36.00
10-26	3297650001	JOSEPH P. ADDABBO	08/26/8309/27/83	CON EDISON AT OZONE PARK OFFICE	91.49
10-26	3297650001	JOSEPH P. ADDABBO	10/06/8310/17/83	AIRFARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES AT .24/MI.	93.20
10-26	3297650017	RICHARD SEELMEYER	10/20/8310/20/83	AIRFARE WASHINGTON TO NEW YORK AND RETURN	86.00
10-26	3297820001	C & P TELEPHONE	10/20/83	PARKING - NATIONAL AIRPORT	15.00
10-26	3297820002	JOSEPH P. ADDABBO	09/01/8309/30/83	COUPLER SERVICE	10.97
10-26	3297650005	JOSEPH P. ADDABBO	09/01/8309/30/83	COUPLER-EQUIPMENT CHARGES	42.92
10-27	3298980002	LOUIS DESFERA C BENEDICT MAURO	09/14/8309/30/83	HOUSE RESTAURANT - CONSTITUENT LUNCHES	17.50
10-27	3298980003	OSCAR HOPKINS	09/28/8310/07/83	REIMBURSEMENT - LARRY COHEN FOR TOLLS IN DISTRICT	5.40
10-28	3301300001	CROSSBAY LEASING INC	10/01/8310/30/83	RENT 101ST AVENUE OZONE PARK NY 11416	200.00
10-28	3301300001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/30/83	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS,NY 11413	425.00
10-31	3304900253	EQUIPMENT ALLOWANCE CHARGED	10/01/8310/30/83	RENT MOBILE	899.00
10-31	3305320022	STATIONARY ALLOWANCE CHARGED	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	302.59
11-03	3304600006	JOSEPH P. ADDABBO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	245.99
11-03	3304600007	JOSEPH P. ADDABBO	10/01/8310/31/83	QUEENS TRIBUNE RENEWAL 1 YEAR SUBSCRIPTION	1,237.38
11-03	3304700017	NEW YORK TELEPHONE	09/07/8310/06/83	CON EDISON AT SPRINGFIELD GARDENS OFFICE	339.01
11-03	3304700018	NEW YORK TELEPHONE	10/13/8311/12/83	TELEPHONE SERVICE AT OZONE PARK OFFICE	10.00
11-03	3304700019	NEW YORK TELEPHONE	10/16/8311/15/83	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE	30.18
11-03	3304600008	JOSEPH P. ADDABBO	10/13/8311/12/83	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE	244.09
11-03	3304700020	C & P TELEPHONE	10/20/8310/24/83	AIRFARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MI AT .24/MI.	150.36
11-03	3304700021	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	539.90
11-03	3304700022		09/01/8309/30/83	LOCAL AREA CHARGES	93.20
11-03	3304700022		09/22/83	MONTHLY CHARGES - TIAS	190.78
					15.34
					59.97

OFFICE OF THE HON. JOSEPH P ADDABBO—Continued



11-07	3307720001	AFFILIATED GRAPHICS	09/27/83	19,465.00
11-08	3308800006	AMERICAN CORRECTIONAL ASSOC	10/21/83	30.00
11-08	3308800008	FEDERAL EMPLOYEES ALMANAC	10/31/83	4.00
11-08	3308800001	JOSEPH P. ADABBO	10/28/83	74.56
11-08	3308800002	JOSEPH P. ADABBO	10/27/83	93.20
11-08	3308800003	RICHARD SEELMEYER	10/28/83	86.00
11-08	3308800004	RICHARD SEELMEYER	10/28/83	20.00
11-08	3308800005	RICHARD SEELMEYER	10/28/83	15.00
11-08	3308800007	GSA OAD FINANCE DIVISION	09/22/83	59.97
11-09	3313500001	GENERAL SERVICES ADMINISTRATION	10/01/83	1,338.00
11-14	3314800007	RICHARD SEELMEYER	11/04/83	2.50
11-14	3314800008	THOMAS LAWYARD	10/20/83	40.00
11-14	3314800002	RICHARD SEELMEYER	11/04/83	86.00
11-14	3314800001	JOSEPH P. ADABBO	10/06/83	19.20
11-14	3314800004	RICHARD SEELMEYER	11/04/83	18.00
11-14	3314800005	RICHARD SEELMEYER	11/05/83	9.00
11-14	3314800006	RICHARD SEELMEYER	11/04/83	1.25
11-14	3314800008	RICHARD SEELMEYER	11/04/83	98.54
11-15	3312610001	RICHARD SEELMEYER	11/02/83	3.00
11-15	3319850002	JOSEPH P. ADABBO	11/02/83	123.61
11-18	3321420006	JOSEPH P. ADABBO	09/27/83	64.12
11-18	3321420001	JOSEPH P. ADABBO	10/26/83	48.71
11-18	3321420005	JOSEPH P. ADABBO	11/03/83	93.20
11-18	3321420004	JOSEPH P. ADABBO	11/12/83	15.50
11-18	3319850004	TERMINAL DATA CORPORATION	11/01/83	1,391.98
11-18	3319850005	ITT DIALCOM, INC.	11/01/83	968.47
11-18	3325710001	WESTERN UNION	10/31/83	11.42
11-23	3325710002	C & P TELEPHONE	10/01/83	45.99
11-23	3325710003	C & P TELEPHONE	11/01/83	200.00
11-28	3327890002	LOUIS DESENA C BENEDICT MAURO	11/01/83	425.00
11-28	3327890003	OSCAR HOPKINS	11/01/83	899.00
11-28	3327890004	CROSSBAY LEASING INC	11/01/83	53.82
11-29	3332420001	RICHARD SEELMEYER	11/04/83	1,225.62
11-30	3335900251	EQUIPMENT ALLOWANCE CHARGED	11/01/83	146.77
11-30	333590022	(STATIONER ALLOWANCE CHARGED)	11/01/83	43.55
11-30	333590001	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/83	39.00
12-05	3332690002	JOSEPH P. ADABBO	11/07/83	363.00
12-05	3332690001	CONGRESSIONAL QUARTERLY INC	11/23/83	86.00
12-05	3332240003	RICHARD SEELMEYER	11/20/83	6.00
12-05	3332240004	JOSEPH P. ADABBO	11/21/83	20.80
12-05	3332240005	RICHARD SEELMEYER	10/20/83	53.96
12-05	3332240006	RICHARD SEELMEYER	11/21/83	2.57
12-05	3332240001	C & P TELEPHONE	10/31/83	370.37
12-05	3332240002	C & P TELEPHONE	10/01/83	15.20
12-05	3334610001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	245.77
12-05	3334610002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84	170.00
12-07	3336350008	JOSEPH P. ADABBO	11/13/83	97.66
12-07	3336350009	NEW YORK TELEPHONE	11/13/83	295.57
12-07	3336340007	NEW YORK TELEPHONE	11/16/83	89.57
12-07	3336340009	NEW YORK TELEPHONE	12/01/83	117.35
12-07	3339350001	RICHARD SEELMEYER	12/01/83	115.00
12-07	3339350002	RICHARD SEELMEYER	12/01/83	8.00
25,000 BOOKLETS-COMMUNITY SERVICE DIRECTORY FOR CONSTITUENTS USE				
1983 DIRECTORY OF CORRECTIONAL INSTITUTES AND AGENCIES FOR STAFF USE				
1 COPY OF THE FEDERAL EMPLOYEES ALMANAC				
CLEANING OZONE PARK OFFICE AND SUPPLIES FOR OCT				
AIR FARE WASHINGTON TO YORK AND RETURN, PRIVATE AUTO 30 MILES @ 24¢ PER MILE				
AIR FARE WASHINGTON TO NEW YORK AND RETURN				
TAXI RECEIPT				
MONTHLY CHARGES - TAIS FOR FAR ROCKAWAY OFFICE				
QUEENS, N.Y. DISTRICT OFFICE				
EXPENSES IN NEW YORK AND MAGAZINE AND PAPER				
CARDS - 2/C				
AIR FARE WASHINGTON TO NEW YORK AND RETURN				
REIMBURSEMENT TO LARRY COHEN FOR ROLL OF TOKENS				
PARKING RECEIPT WHILE IN NY				
TAXI WHILE IN NY				
HOTEL WHILE IN NY				
TIPS AT HOTEL WHILE IN NY				
AIRFARE WASHINGTON TO NEW YORK AND RETURN				
SHERATON INN AT LAGUARDIA - RESTAURANT AND MEETING ROOM				
CON EDISON AT OZONE PARK OFFICE				
CHECKED LIGHTS, SOCKETS & ALL CONNECTIONS NECESSARY FOR OZONE PARK OFFICE				
AIR FARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES @ 24¢ PER MILE				
AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES @ 24¢ PER MILE				
# 3841 WORKSTATION W/ TRAY FOR NEWBER				
TIMESHARING SVS PLAN 1 UNLIMITED DUAL ACCESS PRIME-SEPTEMBER FOR SELECTS/SORTS/FILE CREATION, DELIVERY				
TELEGRAMS				
COUPLER SERVICE				
COUPLER EQUIPMENT SERVICE				
RENT 101ST AVENUE OZONE PARK NY 11416				
RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS NY 11413				
RENT MOBILE				
HERTZ RENTAL CAR IN DISTRICT				
THE WASHINGTON POST WEEKLY SUBSCRIPTION - 52 ISSUES (1 YEAR)				
1 YEAR SUBSCRIPTION FOR THE CONGRESSIONAL RECORD SCANNER				
AIR FARE WASHINGTON TO NEW YORK AND RETURN				
PARKING RECEIPT				
HOUSE RESTAURANT - CONSTITUENT LUNCHES				
HERTZ RENTAL CAR INDISTRICT				
FOOD IN DISTRICT				
LONG DISTANCE TELEPHONE SERVICE - LONG DISTANCE				
LONG DISTANCE TELEPHONE SERVICE - LOCAL AREA				
LOCAL EQUIPMENT CHARGE				
LOCAL TELEPHONE SERVICE				
RENEWAL SUBSCRIPTION FOR AEROSPACE DAILY FOR 13 WEEKS EXPIRING MAR 1984				
CLEANING OFFICE & SUPPLIES FOR OZONE PARK OFFICE				
TELEPHONE SERVICE FOR PARK OFFICE				
TELEPHONE SERVICE FOR SPRINGFIELD GARDENS OFFICE				
TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE				
AIRFARE WASHINGTON TO NY & RETURN				
CAB FARE				

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOSEPH P ADDABBO—Continued</b>					
12-07	3339350003	RICHARD SEELMEYER	11/29/8311/29/83	AIRFARE WASHINGTON TO NY & RETURN	86.00
12-07	3339350004	RICHARD SEELMEYER	11/29/83	TAXICAB RECEIPT	8.00
12-07	3339350005	ITT DIALCOM INC.	12/01/83	TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS PRIME OCT	1,695.99
12-07	3339350007	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	2,200.00
12-07	3339350006	GSA OAD FINANCE DIVISION	11/22/83	MONTHLY CHGS-TIAS	47.61
12-13	3341720001	CONGRESSIONAL QUARTERLY INC	11/01/8311/01/84	1 YEAR SUBSCRIPTION FOR CONG. RECORD SCANNER	15.00
12-15	3347650008	RICHARD SEELMEYER	12/08/8312/09/83	NEWSPAPERS	1.60
12-15	3347650011	JOSEPH P. ADDABBO	11/01/83	REIMBURSEMENT FOR CLEANING SPRINGFIELD GARDENS DISTRICT OFFICE	22.50
12-15	3347650005	RICHARD SEELMEYER	12/08/8312/09/83	REIMBURSEMENT TO REPLACE WALL REC. AND CHANGED BALLAST AT OZONE PARK DISTRICT OFFICE	133.66
12-15	3347650005	TERMINAL DATA CORPORATION	12/08/8312/09/83	AIR FARE WASHINGTON TO NEW YORK AND RETURN	86.00
12-15	3347650006	RICHARD SEELMEYER	12/01/8312/31/83	TAXI IN NY	26.00
12-15	3347650007	RICHARD SEELMEYER	12/08/8312/09/83	#3841 WORKSTATION W/ TRAY FOR DECEMBER	15.50
12-15	3347650007	RICHARD SEELMEYER	12/08/83	2 SUBWAY RIDES	1.50
12-15	3347650009	RICHARD SEELMEYER	12/08/83	HOTEL IN NY	70.70
12-15	3347650002	WESTERN UNION	12/08/8312/09/83	TIPS AT HOTEL	3.50
12-22	3354210009	RICHARD SEELMEYER	12/08/8312/09/83	BREAKFAST AT COFFEE SHOP	2.50
12-22	3354210008	RICHARD SEELMEYER	11/01/8311/30/83	TELEGRAMS	1,117.05
12-22	3354210002	RICHARD SEELMEYER	12/04/83	NEWSPAPER & MAGAZINE	3.00
12-22	3354210003	RICHARD SEELMEYER	12/04/83	TIP AT HOTEL	5.00
12-22	3354210007	RICHARD SEELMEYER	12/13/83	TAXI RECEIPT - AIR PORT TO HOTEL	14.00
12-22	3354210011	RICHARD SEELMEYER	12/14/83	TAXI RECEIPT - HOTEL TO AIRPORT	18.00
12-22	3354210012	RICHARD SEELMEYER	12/04/83	JFK FROM SUMMIT - CAB	20.00
12-22	3354210017	RICHARD SEELMEYER	12/10/8312/10/83	AIR FARE WASHINGTON TO NEW YORK AND RETURN	58.00
12-22	3354530005	C & P TELEPHONE	12/10/83	PARKING AT AIRPORT	6.00
12-22	3354530006	RICHARD SEELMEYER	12/13/83	AIR FARE WASHINGTON TO NEW YORK AND RETURN	86.00
12-22	3354530007	C & P TELEPHONE	11/01/8311/30/83	DATA TELEPHONE SERVICE - LOCAL AREA CALLS	11.81
12-22	3354210010	RICHARD SEELMEYER	11/01/8311/30/83	EQUIPMENT CHARGES - DATA SERVICE	45.95
12-22	3354210014	RICHARD SEELMEYER	12/04/83	SUBWAY	3.00
12-22	3354210005	RICHARD SEELMEYER	12/03/8312/05/83	HOTEL IN NEW YORK	170.35
12-22	3354210006	RICHARD SEELMEYER	12/03/83	RESTAURANT - TONY ROMAS	35.15
12-22	3354530002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/04/83	RESTAURANT - MR. K'S	28.45
12-22	3354530003	CONGRESSIONAL STEEL CAUCUS	01/01/8412/31/84	1984 MEMBERSHIP DUES	500.00
12-22	3354530004	CONGRESSIONAL ARTS CAUCUS	01/03/8412/31/84	ANNUAL MEMBERSHIP DUES	200.00
12-22	3354530007	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8412/31/84	REGULAR MEMBERSHIP DUES FOR 1984	300.00
12-22	3354530008	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	1984 DUES	650.00
12-22	3354530001	GSA OAD FINANCE DIVISION	11/22/83	ANNUAL MEMBERSHIP DUES - JAN 1 - DEC 31, 1984	150.00
12-23	3355600003	JOSEPH P. ADDABBO	10/27/8311/29/83	MONTHLY CHARGES - TIAS	47.61
12-23	3355600001	JOSEPH P. ADDABBO	11/18/8312/07/83	CON EDISON AT OZONE PARK OFFICE	58.75
12-23	3355600002	JOSEPH P. ADDABBO	12/13/8312/14/83	AIR FARE - WASHINGTON TO NEW YORK AND RETURN	86.00
12-23	3355600004	JOSEPH P. ADDABBO	10/20/8312/09/83	AIR FARE - NEW YORK TO WASHINGTON AND RETURN	108.00
12-27	3356890002	LOUIS DESENA C BENEDICT MAURO	12/01/8312/30/83	LARRY COHEN - REIMB FOR TRAVEL IN DISTRICT (TOKENS)	3.00
12-27	3356890003	CROSSBAY LEASING, INC	12/01/8312/30/83	RENT 101ST AVENUE OZONE PARK NY 11416	200.00
12-27	3356890004	CROSSBAY LEASING, INC	12/01/8312/30/83	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS, NY 11413	425.00
12-28	3361800001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	RENT MOBILE	899.00
				LOCAL EQUIPMENT CHARGE	277.35



12-28	3362630001	CHESAPEAKE & POTOMAC TELEPHONE CO	253.85
12-31	3364900250	EQUIPMENT ALLOWANCE LETTER	1,241.06
12-31	4003460022	(STATIONERY ALLOWANCE CHARGED)	2,064.06
12-31	4003400013	(PHOTOGRAPHIC SERVICES CHARGED)	6.50
<b>TOTAL</b>			<b>53,092.92</b>

## LOCAL TELEPHONE SERVICE

11/01/8311/30/83	11/01/8311/30/83	11/01/8311/30/83	11/01/8311/30/83
12/01/8312/31/83	12/01/8312/31/83	12/01/8312/31/83	12/01/8312/31/83
12/01/8312/31/83	12/01/8312/31/83	12/01/8312/31/83	12/01/8312/31/83
12/01/8312/31/83	12/01/8312/31/83	12/01/8312/31/83	12/01/8312/31/83

12-28	3362630001	CHESAPEAKE & POTOMAC TELEPHONE CO	253.85
12-31	3364900250	EQUIPMENT ALLOWANCE LETTER	1,241.06
12-31	4003460022	(STATIONERY ALLOWANCE CHARGED)	2,064.06
12-31	4003400013	(PHOTOGRAPHIC SERVICES CHARGED)	6.50

## OFFICE OF THE HON. DANIEL K AKAKA

## OFFICIAL EXPENSES

10-05	3272540002	WASHINGTON POST	62.40
10-05	3272540008	THE KIPLINGER WASHINGTON LETTER	48.00
10-05	3273530016	TREASURE ISLAND PUBLISHING, INC	45.00
10-05	3272540001	HAWAII CLIPPING SERVICE	29.32
10-05	3272540006	DAVID R RAMAGE	104.00
10-05	3272540009	TODD/ALLEN PRINTING	339.00
10-05	3272540003	C & P TELEPHONE	58.63
10-05	3272540005	CONTINENTAL RESOURCES INC	62.00
10-05	3272540010	ITT DIALCOM INC	116.60
10-05	3272540007	C & P TELEPHONE	62.17
10-05	3272540004	C&P TELEPHONE COMPANY	636.74
10-06	3273520009	DAVID R RAMAGE	27.00
10-06	3273520012	THE KIPLINGER TAX LETTER	42.00
10-06	3273520010	UNITED AIRLINES	77.00
10-06	3273520011	ITT DIALCOM INC	4,000.00
10-14	3286430002	FEDERAL GOVERNMENT SERVICE TASK FORCE	19.97
10-19	3290520005	U.S. NEWS & WORLD REPORT	45.24
10-19	3290520008	TIME	31.00
10-19	3290520010	PACIFIC BUSINESS NEWS	13.20
10-19	3290520003	OCEANIC CABLEVISION	13.20
10-19	3290520006	OCEANIC CABLEVISION	148.91
10-19	3290520011	GSA, OAD, FINANCE DIVISION	21.00
10-19	3290520013	HAWAIIAN TELEPHONE CO	21.44
10-19	3290520014	HAWAIIAN TELEPHONE CO	32.81
10-19	3290520015	HAWAIIAN TELEPHONE CO	21.00
10-19	3290520018	HAWAIIAN TELEPHONE CO	25.73
10-19	3290520019	HAWAIIAN TELEPHONE CO	29.85
10-19	3290520020	HAWAIIAN TELEPHONE CO	21.00
10-19	3290520023	HAWAIIAN TELEPHONE CO	21.00
10-19	3290520024	HAWAIIAN TELEPHONE CO	34.15
10-19	3290520025	HAWAIIAN TELEPHONE CO	82.00
10-19	3290520001	SUNLAND WORLD TRAVEL	31.20
10-19	3290520002	KAUAI RESORT HOTEL	199.50
10-19	3287620001	HOUSE RECORDING STUDIO	16.40
10-19	3290520004	WESTERN UNION, INTERNATIONAL INC	12.80
10-19	3290520007	RCA GLOBAL COMMUNICATIONS	652.83
10-19	3290520008	GSA, OAD, FINANCE DIVISION	655.68
10-19	3290520012	GSA, OAD, FINANCE DIVISION	13.35
10-19	3290520016	GSA, OAD, FINANCE DIVISION	655.43
10-19	3290520017	GSA, OAD, FINANCE DIVISION	13.35
10-19	3290520021	GSA, OAD, FINANCE DIVISION	13.35

09/24/8309/23/84	09/24/8309/23/84	09/24/8309/23/84	09/24/8309/23/84
09/01/8308/31/83	09/01/8308/31/83	09/01/8308/31/83	09/01/8308/31/83
09/01/8310/01/83	09/01/8310/01/83	09/01/8310/01/83	09/01/8310/01/83
06/01/8306/30/83	06/01/8306/30/83	06/01/8306/30/83	06/01/8306/30/83
08/01/8308/31/83	08/01/8308/31/83	08/01/8308/31/83	08/01/8308/31/83
08/01/8308/31/83	08/01/8308/31/83	08/01/8308/31/83	08/01/8308/31/83
08/10/83	08/10/83	08/10/83	08/10/83
10/01/8309/30/84	10/01/8309/30/84	10/01/8309/30/84	10/01/8309/30/84
09/01/8309/30/83	09/01/8309/30/83	09/01/8309/30/83	09/01/8309/30/83
11/01/8305/01/84	11/01/8305/01/84	11/01/8305/01/84	11/01/8305/01/84
09/01/8308/31/84	09/01/8308/31/84	09/01/8308/31/84	09/01/8308/31/84
10/03/8309/03/84	10/03/8309/03/84	10/03/8309/03/84	10/03/8309/03/84
08/16/8309/16/83	08/16/8309/16/83	08/16/8309/16/83	08/16/8309/16/83
07/18/83	07/18/83	07/18/83	07/18/83
09/13/8310/13/83	09/13/8310/13/83	09/13/8310/13/83	09/13/8310/13/83
08/13/8309/13/83	08/13/8309/13/83	08/13/8309/13/83	08/13/8309/13/83
08/19/8309/19/83	08/19/8309/19/83	08/19/8309/19/83	08/19/8309/19/83
08/13/8308/13/83	08/13/8308/13/83	08/13/8308/13/83	08/13/8308/13/83
07/19/8308/19/83	07/19/8308/19/83	07/19/8308/19/83	07/19/8308/19/83
07/13/8308/13/83	07/13/8308/13/83	07/13/8308/13/83	07/13/8308/13/83
06/13/8307/13/83	06/13/8307/13/83	06/13/8307/13/83	06/13/8307/13/83
06/19/8307/19/83	06/19/8307/19/83	06/19/8307/19/83	06/19/8307/19/83
08/26/8308/27/83	08/26/8308/27/83	08/26/8308/27/83	08/26/8308/27/83
09/01/8309/30/83	09/01/8309/30/83	09/01/8309/30/83	09/01/8309/30/83
08/22/83	08/22/83	08/22/83	08/22/83
08/11/83	08/11/83	08/11/83	08/11/83
09/22/83	09/22/83	09/22/83	09/22/83
08/22/83	08/22/83	08/22/83	08/22/83
08/04/83	08/04/83	08/04/83	08/04/83
07/27/83	07/27/83	07/27/83	07/27/83
07/01/83	07/01/83	07/01/83	07/01/83

ANNUAL SUBSCRIPTION RENEWAL TO 'THE WASHINGTON POST' FOR 52 WEEKS	62.40
ONE YEAR SUBSCRIPTION TO 'THE KIPLINGER WASHINGTON LETTER'	48.00
ONE YEAR RENEWAL SUBSCRIPTION OF 'HAWAII MEDIA'	45.00
NEWSPAPER CLIPPING SERVICE FOR AUGUST FOR WASHINGTON, DC OFFICE	29.32
PRINTING OF 100 VISITOR INFORMATION FORMS FOR USE IN WASHINGTON, DC AND DISTRICT (HONOLULU OFFICES)	104.00
PRINTING OF 1000 'WELCOME TO WASHINGTON' BROCHURES FOR CONSTITUENT USE	339.00
TELECOMMUNICATIONS FOR AUGUST	58.63
RENTAL OF COMPUTER EQUIPMENT FOR SEPTEMBER	62.00
ADJUSTED AMOUNT FOR COMPUTER SERVICES FOR JUNE	116.60
WASHINGTON, DC OFFICE OFFICIAL TOLL CALLS FOR AUGUST	62.17
WASHINGTON, DC OFFICIAL WATS SERVICE FOR AUGUST	636.74
PRINTING OF 400 CONGRESSIONAL RECORD REPRINTS RE CLASS OF 1958	27.00
ONE YEAR RENEWAL SUBSCRIPTION TO THE 'KIPLINGER TAX LETTER'	42.00
OVERNIGHT MAIL SERVICE FOR OFFICIAL DOCUMENTS SENT FROM WASHINGTON, DC TO DISTRICT (HONOLULU)	77.00
COMPUTER SERVICE FOR SEPTEMBER	4,000.00
DUES FOR JANUARY 1983 THROUGH DECEMBER 1983	19.97
29 ISSUES OF U.S. NEWS & WORLD REPORT FOR DISTRICT OFFICE	45.24
1 YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	31.00
1 YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	13.20
TV SERVICE CHARGE AND ADDITIONAL OUTLETS	13.20
TV SERVICE CHARGE AND ADDITIONAL OUTLETS	148.91
MISC OFFICE SUPPLIES PURCHASED AT HONOLULU GAS SELF-SERVICE STORE	21.00
TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	21.44
TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	32.81
TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	21.00
TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	25.73
TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	29.85
TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	21.00
TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	34.15
TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	82.00
INTER-ISLAND R/T AIR FARE FOR CONG AKAKA - HON/LIHUE/HON	31.20
OVERNIGHT HOTEL ACCOMMODATIONS FOR CONG D AKAKA ON OFFICIAL BUSINESS IN LIHUE, KAUAI, HAWAII	199.50
OFFICIAL RECORDING SERVICES	16.40
OFFICIAL TELEGRAM SENT FROM HONOLULU DISTRICT OFFICE TO WASHINGTON, DC	12.80
OFFICIAL TELEGRAM SENT FROM HONOLULU DISTRICT OFFICE TO FORT JACKSON, SC	652.83
DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHARGES KEY OTHER EXC EQUIP & COMM TOLL	655.68
DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHARGES KEY OTHER EXC EQUIP & COMM TOLL	13.35
PRIVATE LINE SERVICE FOR DISTRICT FOR JULY	13.35



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DANIEL K AKAKA—Continued</b>					
10-19	3290520022	GSA, OAD, FINANCE DIVISION	06/22/83	DIST PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHARGES KEY OTHER EXC EQUIP & COMM TOLLS	599.49
10-20	3290650001	DAVID R RAMAGE	09/21/8309/27/83	PRINTING OF TWO SEPARATE DEAR COLLEAGUES 650 EACH ON TANG AND NASA	59.00
10-20	3290650002	DAVID R RAMAGE	09/29/8310/03/83	100 ACADEMY POSTERS/2 SEPERATE RECORD REPRINTS ON MASARU TSUGAWA & WEATHER SATELITES/650 DEAR COLLEAGUE	165.00
10-20	3290650004	HAWAII CLIPPING SERVICE	09/01/8309/30/83	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, D.C. OFFICE FOR SEPT	23.88
10-20	3290650006	C & P OF MARYLAND	09/01/8309/30/83	WASHINGTON, D.C. OFFICIAL WATS SERVICE FOR SEPTEMBER	623.48
10-20	3290650007	PLAZA UNIQUE TRAVEL	09/12/8309/13/83	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, D.C. FOR CONG AKAKA	816.75
10-20	3290650008	ITT DIALCOM INC	10/01/8310/31/83	COMPUTER SERVICE FOR OCTOBER	400.00
10-20	3290650003	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	OFFICIAL TELEGRAM SENT FROM WASHINGTON, D.C. FOR SEPTEMBER	14.80
10-21	3291830007	NEW YORK TIMES	09/03/8301/01/84	RENEWAL SUBSCRIPTION TO THE "NEW YORK TIMES"	58.50
10-21	3291830004	OCEANIC CABLEVISION	09/16/8310/16/83	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	13.20
10-21	3291830006	MICROFILMS SPECIALTIES, INC	09/01/8309/30/83	JOINT PRINTING OF CORRESPONDENCE 435 MICROFILMED IMAGES, 9 JACKETS AND 9 DIAZO DUPLS, RED) MICROFILMING EFFORT BY SPACE CAUCUS LEADERS, CONGS AKAKA AND GINGRICH FOR 150 COPIES	45.00
10-21	3291830009	THOMAS J LANKFORD	04/30/8308/27/83	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (HONOLULU) FOR STAFFER MIRI MURAYAMA	113.45
10-21	3291830005	GLOBE TRAVEL AGENCY LTD	08/05/8309/09/83	ROUNDTRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR STAFF JAMES SAKAI	565.84
10-21	3291830008	PLAZA UNIQUE TRAVEL	08/06/83	ALLOCEL AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR STAFF JAMES SAKAI	588.05
10-21	3291830009	SUNLAND WORLD TRAVEL	09/05/8309/21/83	INTER-ISLAND ROUNDTRIP AIR FARE FOR CONG AKAKA HON-KONA-HON	82.00
10-21	3291830001	PLAZA UNIQUE TRAVEL	08/18/8308/21/83	ROUNDTRIP AIRFARE FOR ROBERT T OGAWA WHILE ON OFFICIAL BUSINESS IN KAHULUI, MAUI	83.90
10-21	3291830002	MAUI SURF HOTEL	09/01/8309/30/83	HOTEL ACCOMMODATIONS FOR ROBERT OGAWA WHILE ON OFFICIAL BUSINESS IN KAHULUI, MAUI	163.50
10-28	3301300002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/18/8308/21/83	LOCAL TELEPHONE SERVICE	195.84
10-28	3301410002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	HONOLULU HI 00000	105.16
10-31	3304900094	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	2,932.05
10-31	3305520002	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	858.55
10-31	3305520001	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	HONOLULU HI 00000	1.30
11-09	3315600001	GENERAL SERVICES ADMINISTRATION	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	6,271.00
11-21	3322400002	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	157.50
11-29	3332530001	AVIATION WEEK & SPACE TECHNOLOGY	11/01/8311/01/84	ONE YEAR RENEWAL SUBSCRIPTION TO AVIATION WEEK AND SPACE TECHNOLOGY	45.00
11-29	3332530002	THE WASHINGTON MONITOR	12/12/8312/11/84	ONE YEAR RENEWAL SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK	95.00
11-29	3332530003	NATIONAL JOURNAL	01/01/8412/31/84	ONE YR RENEWAL SUBSCRIPTION TO NATIONAL JOURNAL FOR DIST (HONOLULU) OFC & 2 BINDERS TO HOLD ISSUES	74.00
11-29	3332530004	NATIONAL JOURNAL	01/01/8412/31/84	ONE YEAR RENEWAL SUBSCRIPTION TO THE NATIONAL JOURNAL FOR WASHINGTON, DC OFFICE	494.00
11-29	3332530005	CONGRESSIONAL QUARTERLY INC	12/26/8312/25/84	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE	546.00
11-29	3332530007	CONGRESSIONAL QUARTERLY INC	12/26/8312/25/84	ONE YEAR RENEWAL SUBSCRIPTION TO THE CONGRESSIONAL INSIGHT FOR DISTRICT (HONOLULU) OFFICE	198.00
11-29	3332530008	CONGRESSIONAL QUARTERLY INC	12/26/8312/25/84	ONE YEAR RENEWAL SUBSCRIPTION TO THE CONGRESSIONAL INSIGHT FOR WASHINGTON, DC OFFICE	198.00
11-29	3332530014	EDUCATION FUNDING RESEARCH COUNCIL	12/26/8312/25/84	ONE YEAR RENEWAL SUBSCRIPTION TO THE EDUCATION FUNDING NEWS	148.00
11-29	3332530015	CARROLL PUBLISHING COMPANY	01/01/8412/01/84	1 YR RENEWAL SUB TO 2 FEDERAL EXECUTIVE DIRECTORY (6 VOLS) FOR WASH, DC OFC & DIST (HONOLULU) OFC	278.00
11-29	3332530017	THE WASHINGTON MONITOR	12/12/8312/11/84	ONE YEAR RENEWAL SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK	95.00
11-29	3332530018	SUPERINTENDENT OF DOCUMENTS	01/01/8412/11/84	ONE YEAR RENEWAL SUBSCRIPTION TO THE FEDERAL REGISTER FOR DISTRICT (HONOLULU) OFFICE	300.00
11-29	3332530019	SUPERINTENDENT OF DOCUMENTS	01/01/8412/11/84	ONE YEAR RENEWAL SUBSCRIPTION TO THE FEDERAL REGISTER FOR STAFFER PAT KIM	300.00
11-29	3332530020	SUPERINTENDENT OF DOCUMENTS	01/01/8412/31/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE FEDERAL REGISTER FOR ISLAND COORDINATOR GEORGE YONOVAMA	300.00
11-29	3332530021	CONGRESSIONAL QUARTERLY INC	12/16/8412/15/85	ONE YEAR RENEWAL SUBSCRIPTION FOR 2 COPIES OF THE CONGRESSIONAL RECORD SCANNER	573.00
11-29	3332530006	DAVID R RAMAGE	10/06/83	PRINTING OF 30 APPROPRIATION CERTIFICATES FOR DISTRICT (HONOLULU) OFFICE	22.50
11-29	3332530013	PATRICK FUJIEKI & CO, CPA, INC	05/09/83	PREPARATION OF 1982 US HOUSE OF REPRESENTATIVES FINANCIAL DISCLOSURE STATEMENT	156.00
11-29	3332530022	DAVID R RAMAGE	10/19/8310/25/83	PRINTING OF TWO SEPARATE DEAR COLLEAGUE LETTERS ON SPACE AND DRUGS IN SPACE	52.00

11-29	3332530025	HAWAII CLIPPING SERVICE	10/01/8310/31/83	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE FOR OCTOBER	26.48
11-29	3332530016	C & P OF MARYLAND	11/01/8311/30/83	WASHINGTON, DC OFFICE WATS SERVICE FOR NOVEMBER	669.63
11-29	3332530011	C & P TELEPHONE	09/01/8309/30/83	TELECOMMUNICATIONS FOR SEPTEMBER	19.09
11-29	3332530012	C & P TELEPHONE	09/01/8309/30/83	TELECOMMUNICATIONS FOR SEPTEMBER (EQUIPMENT)	40.34
11-29	3332530023	ITT DIALCOM INC	11/01/8311/30/83	COMPUTER SERVICE FOR NOVEMBER	400.00
11-29	3332530009	C & P TELEPHONE	09/01/8309/30/83	WASHINGTON, DC OFFICE OFFICIAL TOLL CALLS (LONG DISTANCE) FOR SEPTEMBER	71.73
11-29	3332530010	C & P TELEPHONE	09/01/8309/30/83	WASHINGTON, DC OFFICE OFFICIAL TOLL CALLS (LOCAL AREA) FOR SEPTEMBER	14.49
11-29	3332530024	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	OFFICIAL TELEGRAM SENT FROM WASHINGTON, DC OFFICE FOR OCTOBER	18.30
11-30	3334900094	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		3,153.21
11-30	3335550002	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		18.30
12-05	3334580002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	111.39
12-05	3334580002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	209.88
12-28	3361800002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	207.44
12-28	3362630002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	143.89
12-30	3363600011	DAVID R RAMAGE	11/08/83	PRINTING OF 900 LETTERS - RE: FEDERAL EMPLOYEES HEALTH BENEFITS	31.00
12-30	3363600012	HONOLULU MAGAZINE	01/01/8412/31/84	PRINTING OF 690 CHESHIRE LABELS FOR LARGE BROWN ENVELOPES FOR OFFICIAL USE	16.00
12-30	3363600007	WASHINGTON POST	12/30/8312/29/84	ONE YEAR RENEWAL SUBSCRIPTION TO THE HONOLULU MAGAZINE FOR WASHINGTON, DC OFFICE	18.00
12-30	3363600004	C & P TELEPHONE	11/01/8311/30/83	ONE YEAR RENEWAL SUBSCRIPTION TO THE WASHINGTON POST	62.40
12-30	3363600005	C & P TELEPHONE	11/01/8311/30/83	TELECOMMUNICATIONS FOR NOVEMBER	20.98
12-30	3363600009	C & P TELEPHONE	10/01/8310/31/83	TELECOMMUNICATIONS FOR OCTOBER (EQUIPMENT)	43.17
12-30	3363600010	C & P TELEPHONE	10/01/8310/31/83	TELECOMMUNICATIONS FOR OCTOBER	20.14
12-30	3363600013	ITT DIALCOM INC	12/01/8312/31/83	TELECOMMUNICATIONS FOR OCTOBER (EQUIPMENT)	419.85
12-30	3363600001	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	COMPUTER SERVICE FOR DECEMBER AND CHESHIRE LABELS (836) AND DELIVERY CHARGES	1,000.00
12-30	3363600008	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 ANNUAL MEMBERSHIP DUES TO THE CONGRESSIONAL ARTS CAUCUS	200.00
12-30	3363600008	C & P TELEPHONE	11/01/8311/30/83	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	2,200.00
12-30	3363600014	C & P TELEPHONE	10/01/8310/31/83	WASHINGTON, DC OFFICE OF THE DEMOCRATIC STUDY GROUP	10.99
12-30	3363600015	C & P TELEPHONE	10/01/8310/31/83	WASHINGTON, DC OFFICE OFFICIAL TOLL CALLS (LONG DISTANCE) FOR NOVEMBER	133.08
12-31	3364900093	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	OFFICIAL TOLL CALLS (LONG DISTANCE) FOR WASHINGTON, DC OFFICE FOR OCTOBER	14.27
12-31	4003460002	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	OFFICIAL TOLL CALLS (LOCAL AREA) FOR WASHINGTON, D.C. OFFICE FOR OCTOBER	3,450.42
					318.41
				<b>TOTAL</b>	<b>41,481.65</b>

## OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

## OFFICIAL EXPENSES

10-14	3287710004	MARY LOUISE DEMA	09/14/83	REIMB FOR PHOTOCOPIING	8.32
10-14	3287710005	DONALD J ALBOSTA	09/15/83	ONE WAY AIRFARE DC - DETROIT	142.00
10-14	3287710006	DONALD J ALBOSTA	09/16/83	ONE WAY AIRFARE FLINT, MI - DC WHILE ON OFFICIAL BUSINESS	156.00
10-14	3287710002	GAYLE ISSETTE	09/16/8309/25/83	R/T AIRFARE LANSING, MI - DC - LANSING, MI - WHILE ON OFFICIAL BUSINESS	189.00
10-14	3287710003	TIMOTHY J MCNEILLY	09/16/8309/25/83	R/T AIRFARE LANSING, MI - DC - LANSING, MI - WHILE ON OFFICIAL BUSINESS	189.00
10-18	3290200005	DAVID R RAMAGE	09/08/83	PRINTING OF CONGRESSIONAL UPDATE FOR FARMERS	449.00
10-18	3290200006	GAYLE ISSETTE	08/02/8309/15/83	REIMB FOR NEWSPAPERS	19.15
10-18	3290200029	THE WASHINGTON POST	01/18/8301/17/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C.	62.40
10-18	3290200007	NAYLE ISSETTE	08/02/8309/15/83	REIMB FOR GARBAGE BAGS	1.39
10-18	3290200008	NATIONAL BANK & TRUST	07/21/8308/12/83	ELECTRIC BILL FOR TRAVERSE CITY DISTRICT OFFICE	45.80
10-18	3290200003	GENERAL TELEPHONE CO MICHIGAN	09/16/8310/16/83	TELEPHONE SERVICE FOR OMWOSO DISTRICT OFFICE	109.01
10-18	3290200004	MICHIGAN BELL TELEPHONE CO	09/01/8309/30/83	IN WATS SERVICE FOR MIDLAND DISTRICT OFFICE	246.95
10-18	3290200001	MICHIGAN BELL TELEPHONE CO	09/16/8310/15/83	TELEPHONE SERVICE FOR MIDLAND DISTRICT SERVICE	233.84
10-24	3293540013	DAVID R RAMAGE	08/01/8308/31/83	LONG DISTANCE CHARGES FOR D.C. OFFICE	271.66
10-24	3293540013	OFFICE SUPPLY CO	06/09/83	FLYERS FOR AGING HEARINGS & PROCUREMENT CONFERENCE	488.70
10-24	3293540004	NATIONAL BANK & TRUST	08/31/83	NAME BADGES FOR MIDLAND OFFICE	8.40
10-24	3293540014	XEROX CORPORATION	08/31/83	ELECTRIC BILL FOR TRAVERSE CITY OFFICE	45.74
10-24	3293540010	GENERAL TELEPHONE CO MICHIGAN	10/16/8311/16/83	SUPPLIES FOR PHOTOCOPIING MACHINE FOR MIDLAND DISTRICT OFFICE	42.12
				TELEPHONE SERVICE FOR OMWOSO DISTRICT OFFICE	109.01



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-24	3293540011	MICHIGAN BELL TELEPHONE CO.	10/01/8310/31/83	IN WATS SERVICE FOR MIDLAND DISTRICT OFFICE	258.41
10-24	3293540012	MICHIGAN BELL TELEPHONE CO.	09/22/8310/21/83	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	93.89
10-24	3293540013	DONALD J ALBOSTA	09/22/8310/17/83	R/T AIR FARE - DC/FLINT, MI/DC - WHILE ON OFFICIAL BUSINESS	284.00
10-24	3293540015	DONALD J ALBOSTA	09/30/8310/03/83	R/T AIR FARE - DC/DETROIT, MI/DC - WHILE ON OFFICIAL BUSINESS	284.00
10-24	3293540016	DONALD J ALBOSTA	10/04/8310/17/83	GAS AND TOLLS WHILE TRAVELING (DC/MI/DC) ON OFFICIAL BUSINESS	106.62
10-24	3293540017	CHARLES EHRLICH	10/04/8310/12/83	GAS WHILE TRAVELING (DC/MI/DC) ON OFFICIAL BUSINESS	111.82
10-24	3293540019	BARRERA & ALLEN	10/01/8310/31/83	COMPUTER SERVICE FOR WASHINGTON, DC OFFICE	935.00
10-24	3293540020	ITT DIALCOM INC.	10/17/83	REIMB FOR SOFT DRINKS & FRUIT JUICES FOR CONSTITUENTS	7.06
10-24	3293540021	DONALD J ALBOSTA	09/28/83	REIMB FOR LUNCH FOLLOWING FHMA MEETING	19.71
10-24	3293540022	PATRICK C CASEY	10/09/8310/12/83	LODGING AND FOOD WHILE ON OFFICIAL BUSINESS FOR MEMBER, EHRLICH AND CASEY	140.47
10-24	3293540028	CHARLES EHRLICH	09/22/83	FIS SERVICE FOR MIDLAND DISTRICT OFFICE	70.89
10-24	3293540029	GSA, OAD, FINANCE DIVISION	09/22/83	FIS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	60.14
10-24	3293540030	GSA, OAD, FINANCE DIVISION	09/22/83	FIS SERVICE FOR ONOSSO DISTRICT OFFICE (VIA LANSING)	47.84
10-24	3293540038	GSA, OAD, FINANCE DIVISION	09/22/83	FIS SERVICE FOR ONOSSO DISTRICT OFFICE (VIA FLINT)	25.08
10-24	3293540039	GSA, OAD, FINANCE DIVISION	09/22/83	RENT MATTHEWS BLDG 300 W MAIN OMWSSO, MI 48867	240.00
10-27	3299890005	DONALD & GERALDINE ELLIOT	10/01/8310/30/83	RENT 419 S. SAGINAW MIDLAND MI 48640	700.00
10-27	3299890006	SAWKINS ASSOCIATES	10/01/8310/30/83	RENT 4001 U.S. 31 SOUTH TRAVERSE CITY, MI 49684	234.00
10-27	3299890007	NATIONAL BANK AND TRUST COMPANY	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	165.17
10-28	3301210005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	786.07
10-28	3301810005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,231.33
10-31	3304900333	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	759.90
10-31	3305520023	(STATIONERY ALLOWANCE CHARGED)	10/19/83	PRINTING OF SPECIAL REPORT ON DIOXIN	8.00
11-03	3304700026	DAVID R RAMAGE	09/08/8309/22/83	JANITORIAL SERVICES FOR ONOSSO DISTRICT OFFICE	60.34
11-03	3304700023	MARY DICK	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON, DC OFFICE	19.86
11-03	3304700024	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES FOR WASHINGTON, DC OFFICE	132.33
11-06	3306330001	DONALD J ALBOSTA	09/25/83	ONE WAY AIRFARE MPLS TO WASHINGTON, DC	179.00
11-06	3306330002	DONALD J ALBOSTA	10/07/83	ONE WAY AIRFARE DC TO DETROIT, MI WHILE ON OFFICIAL BUSINESS	142.00
11-06	3306330003	DONALD J ALBOSTA	10/20/83	ONE WAY AIRFARE DC TO FLINT, MI WHILE ON OFFICIAL BUSINESS	183.60
11-06	3306330004	DONALD J ALBOSTA	07/10/8309/30/83	REIMB FOR MILEAGE TO & FROM AIRPORTS 765 MI @ 24¢/MI	552.00
11-14	3313310009	DONALD J ALBOSTA	07/03/8309/17/83	REIMB FOR IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS, 2300 MI @ 24¢/MI	343.79
11-14	3313310010	MICHIGAN BELL TELEPHONE CO	10/16/8311/15/83	TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	93.13
11-14	3313310011	MICHIGAN BELL TELEPHONE CO	10/22/8311/21/83	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	162.00
11-14	3313310018	DONALD J ALBOSTA	10/20/83	ONE WAY AIRFARE FROM DISTRICT TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	23.00
11-18	3318510003	DAVID R RAMAGE	10/20/83	LETTERS FOR THE SMALL BUSINESS CONFERENCE	4.37
11-18	3318510004	DAVID R RAMAGE	10/26/83	PRINTING OF DISTRICT-WIDE NEWSLETTER	24.39
11-18	3318510005	HAY RUBBER STAMP COMPANY	10/21/83	3 RUBBER STAMPS	342.84
11-18	3321420011	DONALD J ALBOSTA	11/01/8311/30/83	IN WATS SERVICE FOR MIDLAND DISTRICT OFFICE	142.00
11-18	3321420012	DONALD J ALBOSTA	11/04/83	ONE WAY AIRFARE DC-DETROIT, MI WHILE ON OFFICIAL BUSINESS	142.00
11-18	3321420013	DONALD J ALBOSTA	11/08/83	ONE WAY AIRFARE FLINT-MI-DC WHILE ON OFFICIAL BUSINESS	142.00
11-18	3321420014	DONALD J ALBOSTA	11/11/83	ONE WAY AIRFARE DC-DETROIT, MI WHILE ON OFFICIAL BUSINESS	284.00
11-18	3321420015	DONALD J ALBOSTA	10/28/8311/14/83	ROUND TRIP AIRFARE DC-FLINT, MI-DC	284.00
11-18	3321420017	DONALD J ALBOSTA	11/08/8311/10/83	ROUND TRIP AIRFARE FLINT, MI-D-C-FLINT, MI WHILE ON OFFICIAL BUSINESS	284.00
11-18	3321420018	PATRICK C CASEY	11/12/8311/14/83	ROUND TRIP AIRFARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS	384.00
11-18	3321420008	CHARLES EHRLICH	09/01/8310/31/83	RENTAL OF COMPUTER PRINTER AND FORMS TRACTOR	306.00
11-18	3318510002	PUBLIC OFFICE CORPORATION	11/01/8311/30/83	COMPUTER SERVICES & LABELS	935.00
11-18	3318510002	ITT DIALCOM INC.			



11-18	3321420010	CHARLES EHRLICH	11/09/83	LUNCH FOR CONSTITUENTS RE: OWSOSS MEMORIAL HOSPITAL	29.95
11-18	3321420009	CHARLES EHRLICH	11/12/8311/14/83	CAR RENTAL & GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	76.53
11-18	3321420016	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR OWSOSS DISTRICT OFFICE (VIA FLINT)	25.08
11-18	3321420017	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR OWSOSS DISTRICT OFFICE (VIA LANSING)	47.84
11-18	3321420018	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	70.89
11-18	3321420019	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	60.14
11-22	3322600001	MARY DICK	10/13/8310/27/83	JANITORIAL WORK FOR OWSOSS OFFICE	8.00
11-22	3322600002	MILLER-CHRISTENSEN REAL ESTATE, INC	09/01/8309/30/83	UTILITIES FOR MIDLAND OFFICE	71.40
11-22	3322600003	MILLER-CHRISTENSEN REAL ESTATE, INC	10/01/8310/31/83	UTILITIES FOR MIDLAND OFFICE	94.21
11-22	3322600004	GERTY CABLEVISION	11/01/8301/01/84	CABLE FOR MIDLAND OFFICE	13.80
11-28	3327890005	DONALD & GERALDINE ELLIOT	11/01/8311/30/83	RENT MATTHEWS BLDG.300 W MAIN OWSOSS, MI 48867	240.00
11-28	3327890006	SAWKINS ASSOCIATES	11/01/8311/30/83	RENT 419 S. SAGINAW MIDLAND MI 48640	700.00
11-28	3327890007	NATIONAL BANK AND TRUST COMPANY	11/01/8311/30/83	RENT 4001 U.S.31 SOUTH TRAVERSE CITY, MI 49684	234.00
11-30	3334900328	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		692.70
11-30	3334900329	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		(282.45)
12-05	3334220005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	179.52
12-05	3334240001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	174.43
12-15	3347640017	DAVID R RAMAGE	10/26/83	CHESHIRE LABELS ON ENVELOPES	101.70
12-15	3347640018	DAVID R RAMAGE	11/04/83	PRINTING OF DEFICIT REPORT	700.00
12-15	3347640019	DAVID R RAMAGE	11/15/83	CHESHIRE LABELS ON ENVELOPES	46.50
12-15	3347640007	NATIONAL BANK & TRUST	09/25/8311/18/83	REIMB FOR NEWSPAPERS	20.05
12-15	3347640008	ROSE MARIE CASEY	09/22/8310/20/83	UTILITIES FOR TRAVERSE CITY DISTRICT OFFICE	29.14
12-15	3347640020	DARY RAMAGE	11/17/83	REIMBURSEMENT FOR WINDOW WASHING FOR MIDLAND DISTRICT OFFICE	29.14
12-15	3347640021	MARY DICK	11/15/83	PRINTING OF LETTERHEAD	8.00
12-15	3347640010	MICHIGAN BELL TELEPHONE CO	11/01/8311/30/83	JANITORIAL SERVICES FOR OWSOSS DISTRICT OFFICE	79.00
12-15	3347640011	MICHIGAN BELL TELEPHONE CO	11/22/8312/21/83	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	247.93
12-15	3347640012	GENERAL TELEPHONE CO MICHIGAN	11/16/8312/15/83	TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	109.01
12-15	3347640001	CHARLES EHRLICH	11/16/8312/15/83	TELEPHONE SERVICE FOR OWSOSS DISTRICT OFFICE	284.00
12-15	3347640002	CHARLES EHRLICH	11/21/8311/22/83	ROUND TRIP AIRFARE DC-DETROIT, MI-DC	17.00
12-15	3347640003	PUBLIC OFFICE CORPORATION	11/21/8311/22/83	PARKING (DC) AND AIRPORT LIMBO SERVICE (DETROIT)	153.00
12-15	3347640006	ITT DIALCOM, INC.	11/01/8311/30/83	RENTAL OF PRINTER AND TRACTOR	1,650.98
12-15	3347640003	CHARLES EHRLICH	12/01/8312/31/83	COMPUTER SERVICES AND LABELS	90.15
12-15	3347640004	CHARLES EHRLICH	11/21/83	LODGING IN DETROIT FOR C. EHRLICH	18.20
12-15	3347640015	C & P TELEPHONE	10/01/8310/31/83	FOOD FOR C. EHRLICH	14.79
12-15	3347640016	C & P TELEPHONE	10/01/8310/31/83	WASHINGTON OFFICE LOCAL TOLL CHARGES	95.33
12-15	3347640013	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE - FTS - FOR OWSOSS DISTRICT OFFICE - VIA LANSING	51.09
12-15	3347640014	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR OWSOSS DISTRICT OFFICE VIA FLINT	35.58
12-27	3356890005	DONALD & GERALDINE ELLIOT	12/01/8312/30/83	RENT MATTHEWS BLDG.300 W MAIN OWSOSS, MI 48867	240.00
12-27	3356890006	SAWKINS ASSOCIATES	12/01/8312/30/83	RENT 419 S. SAGINAW MIDLAND MI 48640	700.00
12-27	3356890007	NATIONAL BANK AND TRUST COMPANY	12/01/8312/30/83	RENT 4001 U.S.31 SOUTH TRAVERSE CITY, MI 49684	234.00
12-28	3361500004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	179.05
12-28	3362650006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	179.42
12-31	3364900327	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		694.21
12-31	4003460023	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,270.22

TOTAL 29,547.56

OFFICE OF THE HON. BILL ALEXANDER  
OFFICIAL EXPENSES

10-12	3280350005	SOUTHWESTERN BELL	09/17/8310/16/83	TELEPHONE SERVICES-BATESVILLE DISTRICT OFFICE	152.96
10-12	3280350006	BILL ALEXANDER	09/30/83	ONE WAY AIRLINE TICKET WASH, DC/LITTLE ROCK, AR	286.00
10-12	3280350004	ITT DIALCOM, INC	10/01/83	COMPUTER SERVICES	975.00
10-12	3280350007	BILL ALEXANDER	09/30/8310/01/83	MOTEL ACCOMMODATIONS LITTLE ROCK, AR	40.67
10-12	3280350003	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SVC-BATESVILLE DISTRICT OFFICE	47.57

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-14	3285450024	ARKANSAS GAZETTE	07/01/8312/31/83	SUBSCRIPTION	45.50
10-14	3285450025	COMMERCIAL APPEAL DISTRIBUTOR	07/01/8312/31/83	SUBSCRIPTION	53.40
10-14	3285450026	ARKANSAS PRESS ASSOC.	09/01/8309/30/83	CLIPPING SERVICE	70.50
10-14	3285450027	GMAC LEASE CORPORATION	10/01/8310/31/83	LEASING OLDSMOBILE	304.26
10-14	3294500002	SOUTHWESTERN BELL	09/13/8310/12/83	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	102.34
10-24	3294500004	BILL ALEXANDER	10/16/83	ONE WAY AIRLINE TICKET - LITTLE ROCK/WASHINGTON, DC	253.00
10-24	3293850004	BILL ALEXANDER	10/10/83	REIMBURSE FOR GASOLINE DURING TRIP TO ARKANSAS	14.58
10-24	3293850005	BILL ALEXANDER	10/10/83	REIMBURSE FOR GASOLINE DURING TRIP TO ARKANSAS	32.65
10-24	3293850008	BILL ALEXANDER	10/08/83	REIMBURSE FOR CAB FARE - MEMPHIS, TENNESSEE	13.00
10-24	3294500001	CENTRAL FLYING SERVICE	09/11/83	CHARTER AIRPLANE - LITTLE ROCK/HEBER SPRINGS/MEMPHIS/LITTLE ROCK	414.58
10-24	3293850006	BILL ALEXANDER	10/14/8310/16/83	REIMBURSE FOR MOTEL ACCOMMODATIONS LITTLE ROCK, ARKANSAS	8.00
10-24	3293850007	BILL ALEXANDER	10/11/8310/12/83	REIMBURSE FOR MOTEL ACCOMMODATIONS JONESBORO, ARKANSAS	47.59
10-24	3294500005	BILL ALEXANDER	10/07/8310/08/83	MOTEL ACCOMMODATIONS - JONESBORO, ARKANSAS	36.37
10-24	3294500003	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	TELEGRAPH SERVICES	14.94
10-26	3297650011	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION - 1 YEAR	546.00
10-26	3297650011	DAVID R RAMAGE	10/14/83	IMPRINTING LETTERHEADS	27.50
10-26	3297650006	BILL ALEXANDER	09/23/8309/25/83	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, D.C./MEMPHIS, TN	408.00
10-26	3297650016	BILL ALEXANDER	09/23/83	REIMBURSE FOR TAXI HOME TO NATIONAL AIRPORT	10.00
10-26	3297650022	BILL ALEXANDER	10/16/83	TAXI FARE - NATIONAL AIRPORT TO OFFICE	8.00
10-26	3297650023	BILL ALEXANDER	10/07/83	TAXI FARE - OFFICE TO NATIONAL AIRPORT	10.00
10-26	3297650020	BILL ALEXANDER	10/10/83	REIMBURSE FOR GASOLINE HEBER SPRINGS, ARKANSAS	23.89
10-26	3297650025	BILL ALEXANDER	10/01/83	REIMBURSE FOR TAXI FARE MEMPHIS, TENNESSEE	7.00
10-26	3297650007	BILL ALEXANDER	09/25/83	MOTEL ACCOMMODATIONS JONESBORO, ARKANSAS	46.07
10-26	3297650009	BILL ALEXANDER	09/25/83	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	3.36
10-26	3297650010	BILL ALEXANDER	09/09/83	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	6.70
10-26	3297650012	BILL ALEXANDER	09/16/83	REIMBURSE FOR MOTEL ACCOMMODATIONS JONESBORO, AR	48.45
10-26	3297650013	BILL ALEXANDER	09/16/83	REIMBURSE FOR MOTEL ACCOMMODATIONS WEST MEMPHIS, AR	32.81
10-26	3297650015	BILL ALEXANDER	09/09/83	REIMBURSE FOR MOTEL ACCOMMODATIONS JONESBORO, AR	26
10-26	3297650019	BILL ALEXANDER	09/16/83	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	3.67
10-26	3297650024	BILL ALEXANDER	09/30/83	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	13.00
10-27	3298690008	CARL E. CISCQU	09/01/8310/30/83	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR 72335.	19.50
10-28	3298500002	US GOVERNMENT PRINTING OFFICE	09/30/83	PRINTING OF DOCUMENT	37.44
10-28	3298500003	XEROX CORPORATION	06/27/83	SUPPLIES - XEROX COPIER - BATESVILLE DISTRICT OFFICE	3.68
10-28	3298500001	SOUTHWESTERN BELL	09/01/8310/03/83	CREDIT CARD CALLS - JONESBORO DISTRICT OFFICE	30.00
10-28	3298520002	BILL ALEXANDER	07/17/83	REIMBURSE FOR GASOLINE DURING TRIP TO ARKANSAS FOR LEASE CAR	4.36
10-28	3298520003	BILL ALEXANDER	07/16/83	REIMBURSE FOR GASOLINE DURING TRIP TO ARKANSAS	6.65
10-28	3298520004	BILL ALEXANDER	07/14/83	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	3.21
10-28	3298520006	BILL ALEXANDER	07/18/83	REIMBURSE FOR MOTEL ACCOMMODATIONS (JONESBORO, AR)	87.01
10-28	3301300003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	200.11
10-28	3301410003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	135.44
10-31	3304900042	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,372.90
10-31	3305520003	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	939.52

OFFICE OF THE HON. BILL ALEXANDER—Continued



11-03	3304720001	SOUTHWESTERN BELL	10/13/8311/12/83	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	98.92
11-03	3305810001	SOUTHWESTERN BELL	10/17/8311/16/83	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	134.78
11-03	3304500001	BILL ALEXANDER	10/17/8310/24/83	REIMBURSE FOR R/T AIR LINE TICKET (COACH) - WASHINGTON, DC/LITTLE ROCK, AR	506.00
11-03	3304720002	GENERAL MOTORS ACCEPTANCE CORP	11/01/8311/30/83	AUTOMOBILE LEASE	304.26
11-03	3304500002	BILL ALEXANDER	10/21/8310/22/83	REIMBURSE FOR MOTEL ACCOMMODATIONS - LITTLE ROCK, ARKANSAS	8.00
11-03	3304720003	BILL ALEXANDER	09/09/83	REIMB FOR FOOD DURING TRIP TO ARKANSAS (INCLUDED STAFF MEMBER SAM BRANNUM)	40.52
11-03	3304500003	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	55.94
11-03	3304500004	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TELEPHONE SERVICE	58.82
11-06	3305750006	DAVID R RAMAGE	10/26/83	RECORD REPRINTS - BUDGET	23.00
11-06	3305750007	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICES	174.22
11-08	3311530001	CALEB WATSON COMPANY, INC	09/28/8310/24/83	OFFICE SUPPLIES - JAMESBORO DISTRICT OFFICE	8.96
11-08	3311530002	ITT DIALCOM INC	11/01/8311/30/83	COMPUTER SERVICES	975.00
11-08	3311530003	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE - BATESVILLE DISTRICT OFFICE	31.29
11-09	3313500003	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	BATESVILLE AR 00000	838.00
11-09	3313500004	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	JONESBORO AR 00000	2,739.00
11-14	3314800010	THE COURIER INDEX	11/15/8311/15/84	SUBSCRIPTION	9.00
11-14	3314800011	DEWITT PUBLISHING COMPANY, INC	11/15/8311/15/84	SUBSCRIPTION	14.00
11-14	3313310001	ARKANSAS PRESS ASSOC	10/01/8310/31/83	CLIPPING SERVICE	71.25
11-14	3314800009	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	TELEGRAPH SERVICES	52.75
11-15	3312610003	DAVID R RAMAGE	10/13/8310/28/83	PRINTING - DEAR COLLEAGUE IMPRINTING HISTORICAL CALENDARS	597.00
11-18	3320560001	BILL ALEXANDER	03/19/83	REIMBURSE FOR TAXI FARE - OFFICE TO WASHINGTON NATIONAL	3.00
11-18	3320560002	BILL ALEXANDER	04/17/83	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	16.91
11-18	3320560003	BILL ALEXANDER	11/11/8311/14/83	REIMBURSE FOR MOTEL ACCOMMODATIONS DURING TRIP TO ARKANSAS	4.00
11-22	3321470001	BILL ALEXANDER	11/13/8311/14/83	REIMB FOR ROUND TRIP (COACH) AIRLINE TICKET WASHINGTON, DC/ MEMPHIS/ LITTLE ROCK	472.00
11-22	3321470002	BILL ALEXANDER	11/01/8311/30/83	REIMB FOR MOTEL ACCOMMODATIONS WEST MEMPHIS, ARKANSAS	34.56
11-28	3327890008	CARL E. CISCO	11/01/8311/12/83	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR 72335	131.00
11-29	3327810001	BILL ALEXANDER	11/01/8311/30/83	REIMBURSE FOR MOTEL ACCOMMODATIONS	8.00
11-30	3334900042	(EQUIPMENT ALLOWANCE CHARGED)	07/21/8307/22/83	REIMBURSE FOR ROUND TRIP AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK, AR/ WASHINGTON, DC	1,070.40
11-30	3335550003	BILL ALEXANDER	11/01/8311/30/83	MOTEL ACCOMMODATIONS - JONESBORO, ARKANSAS	514.00
11-30	3326600011	BILL ALEXANDER	07/21/8307/22/83	LONG DISTANCE TELEPHONE SERVICE	740.13
12-05	3333590003	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICES	36.54
12-05	3333590004	C & P TELEPHONE	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	39.80
12-05	3334560003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	60.04
12-05	3334610003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	209.63
12-05	3335900002	GSA, OAD, FINANCE DIVISION	11/22/8312/22/83	FTS SERVICE	147.89
12-07	3336340010	DAVID R RAMAGE	11/17/83	100 REPRINTS-KC-135	186.43
12-07	3336340015	ARKANSAS PRESS ASSOC	11/01/8311/28/83	CLIPPING SERVICE	50.00
12-07	3336340016	CALEB WATSON COMPANY, INC	11/02/83	OFFICE SUPPLIES-JONESBORO DISTRICT OFFICE	84.00
12-07	3336340012	SOUTHWESTERN BELL	11/17/8312/16/83	TELEPHONE SERVICE, BATESVILLE DISTRICT OFFICE	6.55
12-07	3336340013	BILL ALEXANDER	11/20/8311/27/83	REIMB FOR R/T COACH AIRLINE TICKET WASH, DC/ MEMPHIS, TN, LITTLE ROCK, AR	134.53
12-07	3336340014	BILL ALEXANDER	11/23/8311/24/83	REIMB FOR GASOLINE LEASE CAR	334.00
12-07	3336340019	GMAC LEASE CORPORATION	12/01/8312/31/83	LEASE OF OLDSMOBILE	24.18
12-07	3336340017	BILL ALEXANDER	12/01/8312/31/83	REIMB FOR FOOD DURING TRIP TO ARKANSAS	304.26
12-07	3336340018	BILL ALEXANDER	11/21/8311/22/83	MOTEL ACCOMMODATIONS DURING TRIP TO ARKANSAS	19.34
12-07	3336340011	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE-BATESVILLE DISTRICT OFFICE	40.14
12-13	3342710002	SOUTHWESTERN BELL	11/13/8312/12/83	TELEPHONE SERVICES - FORREST CITY DISTRICT OFFICE	60.99
12-13	3342710003	BILL ALEXANDER	11/30/8312/03/83	R/T (COACH) AIRLINE TICKET WASHINGTON, DC/ MEMPHIS, TN/ WASHINGTON, DC	101.09
12-13	3342710001	ITT DIALCOM INC	12/01/8312/31/83	COMPUTER SERVICES	432.00
12-13	3342710004	BILL ALEXANDER	12/03/83	REIMB FOR GASOLINE IN LEASE CAR	975.00
12-14	3346820001	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	2,200.00
12-27	3356890003	CARL E. CISCO	12/01/8312/30/83	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR 72335	131.00
12-28	3361800003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	209.61
12-28	3362630003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	145.65



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL ALEXANDER—Continued</b>						
12-31	3364900041	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			1,056.40
12-31	4003460003	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			1,406.17
					<b>TOTAL</b>	<b>25,380.63</b>
<b>OFFICE OF THE HON. GLENN M ANDERSON</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3277710002	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/12/8309/22/83	MEMBER'S TRAVEL TWA 890 LAX TO WASH & TWA 891 WASH TO LAX.....	1,184.00	
10-06	3277710003	GLENN M ANDERSON	09/12/8309/22/83	FROM DULLES AIRPORT TO PVT HOME VIA PVT AUTO 9/12 & FROM PVT HOME TO DULLES 9/22 - 66 MI AT 24¢ PER MI.....	13.84	
10-06	3277710001	DON KOTT LEASING	10/01/8310/31/83	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00	
10-07	3276500020	DAVID R RAMAGE	09/19/83	3,500 LETTERS - MEDICAL IN CALIFORNIA	55.00	
10-12	3280350008	DAVID R RAMAGE	09/26/83	210,000 BROCHURES PUBLIC SVC DIRECTORY	2,672.50	
10-12	3280350009	DAVID R RAMAGE	08/08/83	250,000 NEWSLETTERS/QUESTONNAIRES	4,455.00	
10-12	3280350010	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/26/8309/30/83	MEMBER'S TRVLS WASH US 66 & LA US 55	1,007.00	
10-12	3280350011	GLENN M ANDERSON	09/26/8309/30/83	FROM NAT'L AIRPORT TO PVT HOME VIA PVT AUTO - 4 MI & FROM PVT HOME TO DULLES 33 MI, TOTAL 37 MI @ 24¢.....	8.88	
10-12	3284300001	SOUTHERN CALIFORNIA TRAVEL HOUSE	10/03/83	MEMBER'S TRAVEL LA/WASH AMERICAN	592.00	
10-12	3284300002	GLENN M ANDERSON	10/03/83	FROM DULLES AIRPORT TO PRIVATE HOME VIA PVT AUTO, 33 MI @ 24¢/MILE	113.75	
10-28	3301300006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	91.98	
10-28	3301410006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	1,800.30	
10-31	33049500461	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,315.74	
10-31	3305520024	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		55.00	
11-06	3304340003	NEWSLETTER PUBLISHERS	12/31/8312/31/84	ONE-YEAR RENEWAL SUBSCRIPTION TO 'THE CALIFORNIA EYE'	2.50	
11-06	3304340005	GENERAL TELEPHONE CO OF CALIFORNIA	09/01/8309/30/83	CHG FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	51.30	
11-06	3304340006	DON KOTT LEASING	10/11/83	REPAIRS TO LEASED AUTO.....	48.04	
11-06	3304340007	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	1.79	
11-06	3304340002	C & P TELEPHONE	09/22/83	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	786.40	
11-06	3304340004	GSA, OAD, FINANCE DIVISION	10/01/8312/31/83	LONG BEACH CA 00000	4,932.00	
11-09	3313500005	GENERAL SERVICES ADMINISTRATION	11/03/8311/05/83	REIMB FOR ATTENDANCE FEES PAID IN CONJUNCTION W/ CRS ADVANCED LEGISLATIVE INSTITUTE	60.00	
11-14	3313310012	GARRETT SANDERSON	07/02/8307/01/84	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST-DAILY EDITION MONDAY THRU FRIDAY	62.40	
11-23	3326310007	THE WASHINGTON POST	10/18/8310/19/83	HOTEL ACCOMMODATIONS WHILE STAFFER IN WASHINGTON	72.40	
11-23	3326310012	OSCAR ATONDO	10/16/8310/21/83	MEMBER'S TRAVEL LOS ANGELES/DETROIT/WASHINGTON & RTN	1,079.00	
11-23	3325710003	SOUTHERN CALIFORNIA TRAVEL HOUSE	10/17/8310/21/83	FROM NATIONAL AIRPORT TO HOME VIA AUTO 10/17 & FROM HOME TO NATIONAL AIRPORT - 8 MILES AT 24¢/MI.....	1.92	
11-23	3325710004	GLENN M ANDERSON		MEMBER'S TRAVEL LOS ANGELES/WASHINGTON/LOS ANGELES.....	1,079.00	
11-23	3326310004	SOUTHERN CALIFORNIA TRAVEL HOUSE	10/23/8310/28/83	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO & FROM PRIVATE HOME TO NATIONAL, 8 MI @ 24¢/MI.....	1.92	
11-23	3326310005	GLENN M ANDERSON	10/23/8310/28/83	MEMBER'S TRAVEL LOS ANGELES/WASHINGTON/LOS ANGELES.....	1,079.00	
11-23	3326310009	SOUTHERN CALIFORNIA TRAVEL HOUSE	10/30/8311/04/83	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO AND FROM PRIVATE HOME TO NATIONAL, 8 MI @ 24¢.....	1.92	
11-23	3326310010	GLENN M ANDERSON	10/30/8311/04/83	MEMBER'S TRAVEL LOS ANGELES/WASHINGTON/LOS ANGELES.....	1,079.00	
11-23	3326310011	OSCAR ATONDO	10/18/8310/20/83	STAFF TRAVEL-LOS ANGELES/WASH/LOS ANGELES-WESTERN AIRLINES	260.00	
11-23	3326310013	DORIANNE CAMPBELL	10/18/8310/20/83	STAFF TRAVEL-LOS ANGELES/WASH LOS ANGELES-WESTERN AIRLINES	260.00	

## OFFICE OF THE HON. IKE ANDREWS

## OFFICIAL EXPENSES

11-23	3326310008	DON KOTT LEASING	11/01/8311/30/83	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00
11-23	3326310006	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	789.58
11-30	3334900454	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,291.63
11-30	3327450005	DAVID R RAMAGE	11/02/83	3,000 LETTERS RE. SOCIAL SECURITY	50.00
11-30	3327450001	SOUTHERN CALIFORNIA TRAVEL HOUSE	11/13/8311/19/83	MEMBER'S TRAVEL LAX/WASH/LAX UN 66 & UN 59	1,079.00
11-30	3327450002	GLENN M ANDERSON	11/13/8311/19/83	FROM NAT'L A/P TO PRIVATE HOME VIA PRIVATE AUTO & FROM PRIVATE HOME TO DULLES 37 MILES @ 24 PER MILE	8.88
11-30	3327450003	SOUTHERN CALIFORNIA TRAVEL HOUSE	11/07/8311/11/83	MEMBER'S TRAVEL LAX-WASH, DC & RETURN TO LAX UN 66 & UN 821 W/CHANGE IN CHICAGO TO UN 117	1,079.00
11-30	3327450004	GLENN M ANDERSON	11/07/8311/11/83	FROM NAT'L A/P TO PRIVATE HOME VIA PRIVATE AUTO & FROM PRIVATE HOME TO NATIONAL & MILES @ 24 PER MILE	1.92
11-30	3335550024	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		2,308.39
12-05	3332690003	CALIFORNIA DEMOCRATIC DELEGATION	01/03/8312/31/83	FOR LEGISLATIVE SUPPORT	750.00
12-05	3334580006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	121.94
12-05	3334610006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	97.40
12-14	3343340003	GENERAL TELEPHONE CO OF CALIFORNIA	11/01/8311/30/83	CHG FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.50
12-14	3343340001	DON KOTT LEASING	12/01/8312/31/83	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00
12-14	3343340002	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICE	2,200.00
12-14	3343340005	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	65.80
12-14	3343340006	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLLS	19.60
12-14	3343340004	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	679.13
12-16	3348630011	LEONARD G. BERMAN	10/11/83	TABULATION AND ANALYSIS OF 1983 LEGISLATIVE QUESTIONNAIRE RESPONSES	360.00
12-22	3356500001	POSTMASTER	12/07/83	3,000 - 20 CENT STAMPS	600.00
12-28	3361800006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	121.67
12-28	3362630006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	100.32
12-31	3364900453	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,418.87
12-31	4003460024	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,920.87
<b>TOTAL</b>					<b>40,215.70</b>
10-06	3277710006	N.C. ANVIL	07/22/8307/22/84	1983 SUBSCRIPTION FOR 4TH DISTRICT CARY, NC OFFICE	10.40
10-06	3273520004	JOAN S EWING	09/22/8309/25/83	R/T AIR FARE FROM WASHINGTON NATIONAL AIRPORT TO RALEIGH/DURHAM WHILE ON OFFICIAL BUSINESS IN THE DIST	157.00
10-06	3273520013	JAMES P HUGHES	09/22/83	ONE WAY AIR FARE FROM WASH NATIONAL A/P TO RALEIGH/DURHAM WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT	59.00
10-06	3273520014	JAMES P HUGHES	09/23/83	ONE WAY AIR FARE FROM RALEIGH/DURHAM TO WASHINGTON NATIONAL A/P WHILE ON OFCL BUSS IN 4TH DISTRICT	59.00
10-06	3277710005	IKE ANDREWS	08/01/8309/08/83	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT NC	163.43
10-06	3273520002	JOAN S EWING	09/12/8309/16/83	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC	168.63
10-06	3273520015	JAMES P HUGHES	09/22/8309/23/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC - 165 MILES @ 24 PER MILE	39.60
10-06	3273520001	JOAN S EWING	09/25/83	MEALS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC	20.10
10-06	3273520003	JOAN S EWING	09/22/8309/25/83	LODGING WHILE IN THE 4TH DISTRICT OF NC ON OFFICIAL BUSINESS	89.46
10-06	3277710007	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST	357.04
10-06	3277710004	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR CARY, NC DISTRICT OFFICE	279.32
10-12	3284460001	THE FRANKLIN TIMES	08/27/8308/27/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR OFFICIAL USE	9.36
10-12	3284460004	DAVID R RAMAGE	09/26/83	PRINTING OF 2 PAGE LETTER RE: IMF BILL	34.00
10-12	3284460005	FEDERAL EXPRESS CORP	05/03/83	FEDERAL EXPRESS MAILING OF OFFICIAL BUSINESS	17.50
10-12	3284460002	ITT DIALCOM INC	09/01/8309/30/83	COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER 1983	975.00
10-12	3284460003	JOAN S EWING	09/16/8309/19/83	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	169.76
10-14	3284100005	CENTRAL TELEPHONE CO	09/25/83	TELEPHONE SERVICE AND CALLS FOR ASHESBORO, NC DISTRICT OFFICE	252.73
10-14	3284360002	IKE ANDREWS	09/17/83	ONE WAY FROM WASH, DC TO CARY, NC BY PVT AUTO, 290 MI @ 24¢/MI. PLUS TOLLS	70.50
10-14	3284360004	IKE ANDREWS	09/20/83	ONE WAY FROM CARY, NC TO WASH, DC BY PVT AUTO, 290 MI @ 24¢/MILE PLUS TOLLS	70.50
10-14	3284360005	IKE ANDREWS	09/23/83	ONE WAY FROM WASH, DC TO CARY, NC BY PVT AUTO, 290 MI @ 24¢/MILE PLUS TOLLS	70.50
10-14	3285410004	IKE ANDREWS	09/26/83	ONE WAY FROM GARY, NC TO WASH, DC BY PRIVATE AUTOMOBILE (290 MILES @ 24/MILE PLUS TOLLS)	70.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. IKE ANDREWS—Continued</b>						
10-14	3284360001	IKE ANDREWS	06/18/83	GAS & CAR WASH ON OFCL BUSINESS IN THE 4TH DISTRICT, NC.	32.11	
10-14	3284360003	IKE ANDREWS	09/18/83	24¢/MI. MILEAGE WHILE ON OFCL BUSINESS IN 4TH DIST (CARY, NC TO ASHEBORO, NC & RTN TO CARY) 150 MI @	36.00	
10-14	3285410006	IKE ANDREWS	09/01/83	LEASED CAR FOR THE MONTH OF SEPTEMBER	397.14	
10-20	3291650011	DAVID R RAMAGE	09/27/83	IMF LETTERS, MX MISSILE LETTERS, RANDEMAN DAM REPRINT.	131.75	
10-20	3291650011	NATIONAL JOURNAL	12/31/83	ONE YEARS SUBSCRIPTION FOR WASHINGTON OFFICE 2 BINDERS	518.00	
10-20	3291650009	CONGRESSIONAL QUARTERLY INC	12/31/83	ONE YEARS SUBSCRIPTION FOR WASHINGTON OFFICE	546.00	
10-20	3291650010	DAVID R RAMAGE	10/06/83	CALLING CARDS ROSSI AND MEMO SHEETS	35.00	
10-20	3291650003	IKE ANDREWS	10/01/83	ONE WAY FROM WASH, D.C. TO CARY, N.C. BY PRIVATE AUTOMOBILE 290 MI AT 24¢/MI. TOLLS	70.50	
10-20	3291650004	IKE ANDREWS	10/04/83	ONE WAY FROM CARY, N.C. TO WASH, D.C. BY PRIVATE AUTOMOBILE 290 MI AT 24¢/MI. TOLLS	70.50	
10-20	3291650002	JOAN S EWING	10/16/83	CAB FARE FROM WASH NATL AIRPORT TO RHOB WHILE RETURNING FM THE 4TH DIST NC ATTENDING TO OFCL BUSS.	7.00	
10-20	3291650006	JOAN S EWING	10/14/83	R/T AIRFARE FROM WASH NATL AIRPORT TO RALEIGH/DURHAM A/P WHILE ON OFCL BUSS IN THE 4TH DISTRICT, NC.	96.00	
10-20	3291650005	IKE ANDREWS	10/02/83	GAS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC.	45.74	
10-20	3291650012	IKE ANDREWS	09/12/83	GAS AND CAR WASHES WHILE IN THE 4TH DISTRICT ON OFFICIAL BUSINESS FOR LEASE CAR	77.88	
10-20	3291650001	JOAN S EWING	10/14/83	MEALS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC.	28.01	
10-20	3291650007	JOAN S EWING	10/14/83	LODGING WHILE IN THE 4TH DISTRICT NC ON OFFICIAL BUSINESS	58.24	
10-24	3287810002	POSTMASTER	10/04/83	200 .20 STAMPS FOR OFFICIAL USE	40.00	
10-27	3299850009	TARTAN GROUP	10/01/83	RENT 121 EDINBURGH SOUTH CARY NC 27511	1,336.00	
10-28	3298500008	METRO BUSINESS FORMS	10/13/83	LETTERHEAD STATIONERY FOR USE IN CONGRESSIONAL OFFICES FOR THE 4TH DISTRICT OF NC	450.77	
10-28	3298500004	IKE ANDREWS	10/07/83	ONE WAY FROM WASH, DC TO CARY, NC BY PRIVATE AUTOMOBILE (290 MILES PLUS 90 IN TOLLS)	70.50	
10-28	3298500006	IKE ANDREWS	10/18/83	ONE WAY AIR FARE FROM RALEIGH/DURHAM AIRPORT TO WASH NATL AIRPORT WHILE ON OFCL BUSS IN 4TH DIST OF NC.	59.00	
10-28	3298500009	DEBORAH K LAMM	06/27/83	TRIP FROM RALEIGH TO WASHINGTON ON OFFICIAL DISTRICT BUSINESS - 500 MILES @ 24¢ PER MILE	120.00	
10-28	3298500010	DEBORAH K LAMM	07/01/83	TRIP FROM WASHINGTON TO RALEIGH ON OFFICIAL DISTRICT BUSINESS - 500 MILES @ 24¢ PER MILE	120.00	
10-28	3298500005	IKE ANDREWS	10/08/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC - 510 MILES @ 24¢ PER MILE (PERSONAL CAR)	122.40	
10-28	3298500007	IKE ANDREWS	10/07/83	GAS AND CAR WASH WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF NC FOR LEASE CAR	52.11	
10-28	3301300008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	162.30	
10-28	3301410008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	110.74	
10-31	3304900188	EQUIPMENT ALLOWANCE CHARGED	10/01/83		1,038.14	
10-31	3305200084	STATIONERY ALLOWANCE CHARGED	10/01/83		756.42	
11-06	3305750002	METRO BUSINESS FORMS	10/01/83	ENVELOPES PRINTED FOR OFFICIAL USE IN 4TH DISTRICT, NC OFFICES	612.34	
11-06	3305750001	IKE ANDREWS	10/21/83	ONE WAY AIR FARE FROM WASH NATL A/P TO RALEIGH/DURHAM WHILE ON OFFICIAL BUSINESS IN THE 4TH DIST NC	93.00	
11-06	3305750002	IKE ANDREWS	10/24/83	ONE WAY FROM CARY, NC TO WASH, DC BY PRIVATE AUTOMOBILE (290 MILES @ 24¢ PER MILE PLUS 90 IN TOLLS)	70.50	
11-06	3305750001	HOUSE OF REPRESENTATIVES RESTAURANT	10/20/83	LINEN FOR GROUP OF CONSTITUENTS FROM THE 4TH DISTRICT, NC	6.00	
11-06	3305750005	IKE ANDREWS	10/22/83	CAR WASH FOR LEASED CAR	4.00	
11-06	3305750004	JOAN S EWING	10/14/83	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	62.27	
11-06	3305750003	C & P TELEPHONE	09/30/83	TELEPHONE SERVICE FOR SEPTEMBER	309.04	
11-06	3305750003	C & P TELEPHONE	09/01/83	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER	103.51	
11-09	3313500006	GENERAL SERVICES ADMINISTRATION	10/01/83	ASHEBORO NC 00000	626.00	
11-18	3319610011	NATCO, INC	09/23/83	PLEXI GLASS HOOD FOR XEROX 174 COMPUTER PRINTER IN WASHINGTON OFFICE	97.50	



11-18	3319610009	JOAN S EWING	10/12/83	ONE COPY OF MY OWN, MY COUNTRY'S NOT AVAILABLE IN OFFICE SUPPLY STORE	18.50
11-18	3319850011	R L POLY AND CO	11/02/83	CITY DIRECTORY FOR CARY DISTRICT OFFICE	97.00
11-18	3319610008	DAVID R RAMAGE	10/18/83	5,000 LETTERHEADS AND ENVELOPES AND MEMO PADS FOR OFCL USE IN THE WASHINGTON 4TH DISTRICT, NC	317.50
11-18	3319850010	JOAN S EWING	11/01/83	OFFICE	8.00
11-18	3319850012	CENTRAL TELEPHONE CO	10/25/83	CAB FARE WHILE ON OFFICIAL BUSINESS	254.01
11-18	3319850007	KE ANDREWS	10/31/83	TELEPHONE SERVICE AND CALLS FOR ASHEBORO, NC DISTRICT OFFICE	70.50
11-18	3319610007	ITT DIALCOM, INC.	10/01/83	ONE WAY FROM CARY, NC TO WASH, DC BY PRIVATE AUTOMOBILE (290 MILES @ 24/ MILE PLUS TOLLS)	975.00
11-18	3319710001	POSTMASTER	10/12/83	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1983	50.00
11-18	3319610010	KE ANDREWS	10/29/83	250 - 20¢ STAMPS FOR OFFICIAL USE	28.56
11-18	3319850006	KE ANDREWS	10/30/83	GAS AND CAR WASH WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC (180 MILES @ 24/ MILE)	43.20
11-18	3319850008	KE ANDREWS	10/01/83	LEASED CAR FOR THE MONTH OF OCTOBER	397.14
11-18	3320560004	KE ANDREWS	10/28/83	CAR WASHES FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC	8.65
11-18	3319610006	WESTERN UNION TELEGRAPH COMPANY	08/02/83	MESSAGE SENT FOR OFFICIAL BUSINESS	288.33
11-18	3319850009	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR CARY, NC DISTRICT OFFICE FOR THE MONTH OF OCT, 1983	1,336.00
11-28	3327890009	TARTAN GROUP	11/01/83	RENT 121 EDINBURGH SOUTH CARY, NC 27511	951.35
11-30	3334900187	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83		245.10
12-05	3327600001	POSTMASTER	11/11/83	100 20 CENT STAMPS FOR OFFICIAL USE	20.00
12-05	3334580008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL EQUIPMENT CHARGE	173.97
12-05	332610008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL TELEPHONE SERVICE	117.36
12-14	3343340022	DAVID R RAMAGE	11/02/83	DEPT OF JUSTICE LETTERS, FTC LETTERS	64.00
12-14	3343340017	WASHINGTON POST	01/01/84	SUBSCRIPTION FOR 1 COPY OF NEWSPAPER FOR WASHINGTON OFFICE	62.40
12-14	3343340021	DAVID R RAMAGE	11/02/83	STATEMENT ON WATER QUALITY	4.55
12-14	3343340023	PAMELA K ROSSI	11/02/83	CONGRESSIONAL OFFICES CARDS	79.00
12-14	3343340024	DAVID R RAMAGE	12/05/83	OFFICE SUPPLIES NOT AVAILABLE IN OFFICE SUPPLY STORE	8.52
12-14	3343340007	KE ANDREWS	11/25/83	TELEPHONE SERVICE AND CALLS FOR ASHEBORO, NC DISTRICT OFFICE	393.71
12-14	3343340008	KE ANDREWS	11/07/83	ONE WAY FROM CARY, NC TO WASH, DC BY PRIVATE AUTO, 290 MI @ 24¢/MI PLUS TOLLS	70.50
12-14	3343340009	KE ANDREWS	11/19/83	ONE WAY AIRFARE FROM WASH NAT'L TO RDU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	49.00
12-14	3343340012	KE ANDREWS	11/22/83	ONE WAY AIRFARE FROM RDU TO WASH NATIONAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	92.00
12-14	3343340013	KE ANDREWS	10/28/83	ONE WAY AIRFARE FROM WASH NATIONAL AIRPORT TO RDU AIRPORT WHILE ON OFFCL BUSS IN 4TH DISTRICT, NC	93.00
12-14	3343340013	KE ANDREWS	11/11/83	R/T AIRFARE FROM WASH NATIONAL AIRPORT TO RDU & BACK WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	118.00
12-14	3343340015	KE ANDREWS	11/04/83	DROVE TO CARY, NC FROM WASH, DC BY PRIVATE AUTO, 290 MI @ 24¢/MI, TOLLS	70.50
12-14	3343340028	ITT DIALCOM, INC.	11/01/83	COMPUTER SERVICES FOR THE MONTH OF NOV, 1983	975.00
12-14	3343340025	BETSY WHARTON	12/05/83	PHOTOGRAPHY FOR NEWS CONFERENCE	54.00
12-14	3343340011	HOUSE OF REPRESENTATIVES RESTAURANT	11/16/83	LINEN FOR CATERED FUNCTION FOR OFFICIAL BUSINESS	6.00
12-14	3343340014	KE ANDREWS	11/19/83	GAS FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	16.00
12-14	3343340016	KE ANDREWS	11/13/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT, NC 150 MI @ 24¢/MI	36.00
12-14	3343340027	DEMOCRATIC STUDY GROUP	01/01/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC 180 MI @ 24¢/MI	43.20
12-14	3343340029	C & P TELEPHONE	10/01/83	1984 RESEARCH SERVICES FOR CONGRESSIONAL OFFICES	2,000.00
12-14	3343340031	GSA, OAD, FINANCE DIVISION	03/22/83	LONG DISTANCE TELEPHONE SERVICE FOR OCT 1983	303.45
12-15	3346710002	JOAN S EWING	09/29/83	LOCAL TELEPHONE SERVICE FOR OCT 1983	42.83
12-15	3346710003	JOAN S EWING	09/29/83	FTS SERVICE FOR CARY, NC DISTRICT OFFICE FOR MONTH OF NOV, 1983	130.64
12-15	3346710004	JOAN S EWING	11/30/83	OFFICE SUPPLIES NOT AVAILABLE IN THE OFFICE SUPPLY STORE	6.57
12-15	3346710001	JOAN S EWING	11/03/83	OVERNIGHT AIR EXPRESS DELIVERY FOR OFFICIAL BUSINESS OF THE 4TH DISTRICT, NC	42.00
12-15	3346710007	JOAN S EWING	11/09/83	CAB FARE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	15.50
12-15	3346710008	JOAN S EWING	11/09/83	ONE WAY AIRFARE FROM RDU TO WASH NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	59.00
12-15	3346710003	JOAN S EWING	11/29/83	SPECIAL DELIVERY MAIL, LEGISLATIVE OFFICIAL BUSINESS OF THE 4TH DISTRICT, NC	4.00
12-15	3346710005	JOAN S EWING	11/30/83	EXPRESS MAIL DELIVERY FOR OFFICIAL BUSINESS OF THE 4TH DISTRICT, NC	9.35
12-15	3346710006	JOAN S EWING	11/06/83	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	114.71
12-15	3346710010	JOAN S EWING	09/29/83	PARKING WHILE ON OFFICIAL BUSINESS	2.00
12-15	3346710008	JOAN S EWING	11/06/83	LOGGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	31.67
12-15	3346710009	JOAN S EWING	11/09/83	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	4.86

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. IKE ANDREWS—Continued</b>						
12-15	3346410002	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES		71.50
12-16	3342750001	POSTMASTER	11/29/83	100 - 20¢ STAMPS FOR OFFICIAL USE		20.00
12-16	3342750002	POSTMASTER	11/23/83	100 - 20¢ STAMPS FOR OFFICIAL USE		20.00
12-22	3353720002	ANN HAMLET	10/01/8303/31/84	REMB FOR 6 MONTH'S SUBSCRIPTION TO COURIER TRIBUNE FOR ASHEBORO OFFICE		45.50
12-22	3346340003	BARBARA D WILLIS	10/24/83	REGISTRATION FEE FOR GENERAL ST BAPTIST CONVENTION WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC		2.00
12-22	3346340004	BARBARA D WILLIS	10/26/83	REGISTRATION FEE FOR GOVERNOR'S CONFERENCE ON WOMEN & THE ECONOMY WHILE ON OFCL BUSS IN 4TH DIST, NC		30.00
12-22	3353720001	JOAN S EWING	11/30/83	AIR EXPRESS MAIL FOR OFFICIAL BUSINESS OF 4TH DISTRICT, NC		47.25
12-22	3353720004	DAVID R RAMAGE	11/29/83	CALLING CARDS ANN HAMLET		27.00
12-22	3353720005	BENCHMARK SYSTEMS	12/09/83	RIBBONS FOR COMPUTER PRINTER, NOT AVAILABLE IN SUPPLY STORE		107.60
12-22	3354210013	NATIONAL RIGHT TO LIFE NEWS	12/09/83	DUPICATION AND MAILING OF AUDIO/TAPE CASSETTE OF SPEECH		12.00
12-22	3354210015	IKE ANDREWS	11/23/83	ONE WAY FROM WASH, DC TO CARY, NC BY PRIVATE AUTOMOBILE (290 MILES @ .24/MILE PLUS IN TOLLS)		70.50
12-22	3354210016	IKE ANDREWS	11/23/83	ONE WAY FROM CARY, NC TO WASH, DC BY PRIVATE AUTOMOBILE (290 MILES @ .24/MILE PLUS TOLLS)		70.50
12-22	3354210017	IKE ANDREWS	11/29/83	ONE WAY FROM WASH, DC TO CARY, NC BY PRIVATE AUTOMOBILE (290 MILES @ .24/MILE PLUS TOLLS)		70.50
12-22	3346340007	JOAN S EWING	12/03/83	R/T AIRFARE FROM WASH NATIONAL TO ROU WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT, NC		118.00
12-22	3346340005	BARBARA D WILLIS	11/17/8311/18/83	REGISTRATION FEE FOR LAYMAN'S FELLOWSHIP BANQUET WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT, NC		5.00
12-22	3346340002	BARBARA D WILLIS	09/26/83	REGISTRATION FEE FOR LAYMAN'S FELLOWSHIP BANQUET WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT, NC		5.00
12-22	3346340006	JOAN S EWING	10/01/8310/25/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC		103.68
12-22	3346340008	JOAN S EWING	11/08/83	CAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT, NC		12.50
12-22	3353720023	JAMES B FOUNTAIN	11/30/8311/18/83	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT, NC		41.00
12-22	3346340001	BARBARA D WILLIS	11/17/8311/18/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC (273 MILES AT 24¢/MILE)		65.52
12-22	3346340009	JOAN S EWING	10/25/83	LOGGING AND ONE MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC		48.94
12-22	3346340010	JOAN S EWING	11/17/83	LOGGING WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT, NC		39.52
12-22	3354210014	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	MEAL WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT, NC		14.69
12-27	3356530006	DAVID R RAMAGE	11/29/8312/12/83	1984 ANNUAL DUES (REGULAR MEMBERSHIP)		300.00
12-27	3356530007	TARTAN GROUP	01/01/8412/31/84	LETTERS - FED DEFICITS		25.00
12-27	3356890009	DAVID R RAMAGE	11/29/8312/30/83	ONE YEAR SUBSCRIPTION OF THE SEMI-WEEKLY CAROLINIAN FOR THE CARY, NC DISTRICT OFFICE (1984)		1,336.00
12-27	3356530005	IKE ANDREWS	11/29/8312/12/83	RENT 121 EDINBURGH SOUTH CARY NC 27511		25.00
12-27	3356530004	WESTERN UNION TELEGRAPH COMPANY	11/21/8312/12/83	NEWS RELEASE #199; ADDRESS BY ANDREWS #231; ADDRESS BY ANDREWS #230; CALLING CARDS KIRBY		220.70
12-27	3356530002	WESTERN UNION TELEGRAPH COMPANY	11/15/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT, NC (670 MILES @ 24 PER MILE)		160.80
12-27	3356530003	WESTERN UNION TELEGRAPH COMPANY	12/01/83	MESSAGE SENT TO 4TH DISTRICT, NC ON OFFICIAL BUSINESS		6.70
12-27	3356530008	WESTERN UNION TELEGRAPH COMPANY	11/23/83	MESSAGES SENT TO 4TH DISTRICT, NC ON OFFICIAL BUSINESS		15.40
12-27	3356530009	WESTERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	MESSAGES SENT TO 4TH DISTRICT, NC ON OFFICIAL BUSINESS		24.40
12-28	3356220004	C & P TELEPHONE	11/02/83	MESSAGES SENT TO 4TH DISTRICT, NC ON OFFICIAL BUSINESS		54.54
12-28	3356220002	C & P TELEPHONE	01/01/8412/31/84	DUES FOR SECOND SESSION, 98TH CONGRESS		7.70
12-28	3356220003	C & P TELEPHONE	11/01/8311/30/83	LOCAL TELEPHONE BILL FOR WASH, DC OFFICE		200.00
12-28	3361800008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LONG DISTANCE TELEPHONE BILL FOR WASH, DC OFFICE		16.38
12-28	3362630008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE		173.66
12-28	3363520001	DAVID R RAMAGE	12/16/83	LOCAL TELEPHONE SERVICE		120.66
12-30	3363520002	PAMELA K ROSSI	12/21/83	190,000 NEWSLETTERS		2,040.00
12-30	3363520003	GERTRUDE L WRIGHT	12/21/83	CAB FARE WHILE ON OFFICIAL BUSINESS		2.45
12-30	3363520003	GERTRUDE L WRIGHT	12/21/83	CAB FARE WHILE ON OFFICIAL BUSINESS		3.00



12-31 3364900186 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 4003460004 (STATIONERY ALLOWANCE CHARGED)

# OFFICE OF THE HON. MICHAEL A ANDREWS

## OFFICE EXPENSES

10-06	3278510007	DAVID R RAMAGE	09/06/83	TN MEETING CARDS AT LAPORTE - PRINTING 11,500 CARDS	154.00
10-06	3278510008	DAVID R RAMAGE	09/09/83	CIVIL RIGHTS MESSAGE - 40,000 COPIES	654.40
10-06	3278510009	DAVID R RAMAGE	09/19/83	TN MEETING CARDS AT CHIMNEY ROCK - 24,800	233.80
10-06	3278720003	VICTORIA LOE	08/01/83	NEWSLETTER SUPPLIES ON OFFICIAL BUSINESS	12.61
10-06	3278720006	VICTORIA LOE	08/08/83	SUPPLIES FOR SUMMER NEWSLETTER ON OFFICIAL BUSINESS	58.99
10-06	3278720006	VICTORIA LOE	08/12/83	SUPPLIES FOR SUMMER NEWSLETTER ON OFFICIAL BUSINESS	15.11
10-06	3278510012	CONGRESSIONAL QUARTERLY INC	10/03/83	ORDER FOR BOOK FOR OFFICIAL BUSINESS PURPOSES (DC OFFICE)	29.95
10-06	3278510027	CONGRESSIONAL QUARTERLY INC	10/03/83	ORDER FOR BOOKS (3 FOR OFFICIAL BUSINESS PURPOSES (PASADENA OFFICE)	30.95
10-06	3278510027	CONGRESSIONAL QUARTERLY INC	10/03/83	PRINTING OF MEMOS, CASE LOG SHEETS AND PAD FOR OFFICIAL BUSINESS	81.50
10-06	3278510011	DAVID R RAMAGE	09/20/83	PRINTING OF DEB CHALLENGE (350 COPIES ON H CON RES 168)	64.00
10-06	3278510011	DAVID R RAMAGE	09/21/83	OFFICE SUPPLIES REIMB TO STAFFER	14.18
10-06	3278540018	SARAH JANE DOUGLAS	04/26/8309/28/83	OFFICE SUPPLIES FOR DISTRICT OFFICES	13.18
10-06	3278540019	GSA - OAD, FINANCE DIVISION	05/16/8306/18/83	PACKAGE MAILED FROM DISTRICT TO DC ON OFFICIAL BUSINESS	63.06
10-06	3278540019	GSA - OAD, FINANCE DIVISION	09/06/83	REIMB TO STAFFER FOR RENTAL FOR CENTER FOR CHIMNEY PK TOWN MEETING OCT 1	26.50
10-06	3278540020	FEDERAL EXPRESS CORP	10/01/83	MESSAGE DELIVERY OF PRESS RELEASE ON OFFICIAL BUSINESS	59.00
10-06	3278540021	URBAN F O'BRIEN	08/03/83	SUPPLIES FOR PRESS RELEASE ON OFFICIAL BUSINESS	1.50
10-06	3278720004	VICTORIA LOE	09/18/83	REIMB TO STAFFER FOR AIR FARE TO/ FROM DISTRICT (HOUSTON) ON OFFICIAL BUSINESS	4.24
10-06	3278720007	VICTORIA LOE	09/16/8309/18/83	AIR FARE TO/ FROM DISTRICT (HOUSTON) ON OFFICIAL BUSINESS	222.00
10-06	3278540014	MICHAEL A. ANDREWS	09/20/8309/25/83	REIMB FOR STAFFER MARIA BLACK TO TRAVEL TO/ FROM DISTRICT (HOUSTON) ON OFFICIAL BUSINESS	222.00
10-06	3278510003	MARTHA ANN BURRELL	09/16/8309/25/83	AIR FARE TO/ FROM DISTRICT (HOUSTON) ON OFFICIAL BUSINESS FOR STAFFER	222.00
10-06	3278540013	VICTOR A DRISCOLL	09/14/8309/17/83	REIMB TO STAFFER FOR AIR FARE TO/ FROM DISTRICT (HOUSTON) ON OFFICIAL BUSINESS	222.00
10-06	3278540016	MARTHA ANN BURRELL	08/24/83	AIRFARE STAFFER TO DISTRICT ON OFFICIAL BUSINESS HOUSTON	111.00
10-06	3278720001	VICTORIA LOE	10/03/83	AIRFARE STAFFER RETURNING TO DC FROM DISTRICT HOUSTON	218.00
10-06	3278720002	VICTORIA LOE	09/16/8309/18/83	CAR RENTAL FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	69.19
10-06	3278540015	MICHAEL A. ANDREWS	09/21/83	REIMB FOR STAFFER FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.00
10-06	3278510004	MARIA BLACK	09/15/83	IN-DISTRICT MILEAGE TOURING DAMAGE OF HURRICANE - 73 MILES @ 24 PER MILE (STAFFER)	17.52
10-06	3278540017	SARAH JANE DOUGLAS	08/01/8308/31/83	TOLL CHARGES INCURRED FOR OFFICIAL BUSINESS PURPOSES	277.53
10-06	3278510006	C & P TELEPHONE	09/22/83	DISTRICT OFFICES FTS LONG DISTANCE PHONES FOR OFFICIAL BUSINESS	232.03
10-06	3278510005	GSA - OAD, FINANCE DIVISION	09/15/8310/14/83	LINE & SERVICES FOR HOUSTON DIST OFFICE FOR OFCL BUSINESS	214.05
10-12	3284300004	SOUTHWESTERN BELL TELEPHONE	09/30/8310/02/83	AIRFARE TO/ FROM DIST ON OFCL BUSINESS HOUSTON	220.00
10-12	3284300005	MICHAEL A. ANDREWS	10/01/83	OCT COMPUTER TIMESHARING FOR OFCL PURPOSES	1,021.32
10-12	3284300003	ITT DIALCOM INC	09/11/83	REIMB FOR HOTEL DRIVING BACK FROM DISTRICT ON OFFICIAL BUSINESS	68.54
10-13	3285700005	MICHAEL A. ANDREWS	09/11/83	REIMB FOR HOTEL DRIVING BACK FROM DISTRICT ON OFFICIAL BUSINESS	41.60
10-13	3285700006	MICHAEL A. ANDREWS	09/11/83	REIMB TO STAFFER FOR COFFEE FOR MEETING	9.67
10-13	3285700004	URBAN F O'BRIEN	09/30/83	CAR RENTAL FOR IN DISTRICT MILEAGE ON OFFICIAL BUSINESS	66.38
10-13	3285700003	MICHAEL A. ANDREWS	09/15/83	LUNCH FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	9.50
10-13	3280530001	MARTHA ANN BURRELL	09/16/83	LUNCH FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.61
10-13	3280530002	MARTHA ANN BURRELL	09/16/83	DINNER FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	8.50
10-13	3280530003	MARTHA ANN BURRELL	09/29/83	MAJORITY PRINTERS - TOWN MEETING CARDS FOR INGRAND PARK 7,300 NOTICES	127.75
10-14	3285450001	DAVID R RAMAGE	09/27/83	MAJORITY PRINTERS - CONG'L RECORD REPRINTS OF KAL 007 FOR OFFICIAL BUSINESS	22.00
10-14	3285450009	DAVID R RAMAGE	10/03/83	MAJORITY PRINTERS - CONG'L RECORD REPRINTS - JURES 364 FOR OFFICIAL BUSINESS	19.00
10-14	3285450010	DAVID R RAMAGE	09/26/83	MEMBER LUNCH WITH CONSTITUENT ON OFFICIAL BUSINESS	6.80
10-21	3293620001	HOUSE OF REPRESENTATIVES RESTAURANT	09/29/83	MEMBER LUNCH WITH CONSTITUENT ON OFFICIAL BUSINESS	4.85
10-21	3293620002	HOUSE OF REPRESENTATIVES RESTAURANT	09/29/83	TO/ FROM DISTRICT ON OFFICIAL BUSINESS (HOUSTON)	234.00
10-24	3287810003	POSTMASTER	10/07/8310/09/83	POSTAGE FOR OFCL BUS FOR DC OFFICE	40.00
10-24	3294500007	MICHAEL A. ANDREWS	10/07/8310/09/83	IN-DISTRICT TRAVEL (AUTO RENTAL) WHILE TRAVELING ON OFFICIAL BUSINESS	73.13
10-24	3294500008	VICTOR A DRISCOLL	08/08/8308/24/83	SIX 30 MILE R/T TO/ FM DISTRICT OFFICES ON OFFICIAL BUSINESS (180 MILES @ 24 PER MILE)	43.20
10-24	3294500009	VICTOR A DRISCOLL	09/16/8309/25/83	FOUR 30 MILE R/T TO/ FM DISTRICT OFFICES ON OFFICIAL BUSINESS (120 MILES @ 24 PER MILE)	28.80
10-27	3299890010	VISTA PLAZA	10/01/8310/30/83	RENT 4008 VISTA, SUITE 204 PASADENA, TX 77504	1,329.23

TOTAL

29,601.25



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-27	329890011	FANNIN SOUTH, LTD	10/01/8310/30/83	RENT 7707 FANNIN ST SUITE 180 HOUSTON TX 77054	1,388.83	
10-27	3297210001	VICTOR A DRISCOLL	10/22/83	RENTAL ON TN MEETING BUILDING FOR OFCL BUSS	50.00	
10-27	3297210002	VICTOR A DRISCOLL	10/08/83	RENTAL ON TN MEETING BLDG FOR OFFICIAL BUSINESS	50.00	
10-27	3297210004	SOUTHWESTERN BELL TELEPHONE	10/04/83	REIMB FOR TYPEWRITER RIBBON FOR OFFICE	5.00	
10-27	3297210005	CLARE GIESSEN	10/01/8310/31/83	LINES & SERVICES FOR PASADENA DIST OFFICES FOR OFCL BUSS	240.87	
10-28	3300440001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/23/8309/24/83	INDIRECT TRAVEL TO/FROM AIRPORT ON OFCL BUSS R/T 75 MI @ 24 P M	36.00	
10-28	3300440002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	152.17	
10-31	3304900445	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	103.90	
10-31	3305520025	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	818.95	
11-18	3319710002	POSTMASTER	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	345.29	
11-21	3322400003	HOUSE RECORDING STUDIO	10/11/83	POSTAGE FOR DC OFFICE FOR OFFICIAL BUSINESS PURPOSES	40.00	
11-28	3327890010	VISTA PLAZA	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	64.00	
11-28	3327890011	FANNIN SOUTH, LTD	10/01/8311/30/83	OFFICIAL RECORDING SERVICES	1,329.23	
11-29	332720001	DAVID R RAMAGE	11/01/8311/30/83	RENT 4008 VISTA SUITE 204 PASADENA TX 77054	1,388.83	
11-29	332720002	DAVID R RAMAGE	10/05/83	RENT 7707 FANNIN ST SUITE 180 HOUSTON TX 77054	265.00	
11-29	332720003	DAVID R RAMAGE	10/13/83	TWN MTG SCHEDULE CARDS PRINTED FOR OCT 13 BEVERLY HILLS PK (30,000)	120.00	
11-29	332720023	VICTORIA LOE	10/18/83	TWN MTG SCHEDULE CARDS PRINTED FOR OCT 22 SEABROOK CREEK (38,000)	328.00	
11-29	332720024	VICTORIA LOE	10/20/83	REIMB TO STAFFER FOR MATERIAL FOR DISTRICT NEWSLETTER	12.19	
11-29	332720025	CARL S. SMITH	10/03/83	REIMB TO STAFFER FOR MATERIAL FOR DISTRICT NEWSLETTER	21.20	
11-29	332720026	CONGRESSIONAL QUARTERLY INC	01/01/8412/25/84	3 HARRIS CNTY STREET GUIDES AT \$15.00 EACH	47.28	
11-29	332720004	DISTRICT GRAPHICS	11/14/83	RENEWAL FOR CO FOR DC OFFICE FOR OFFICIAL BUSINESS	546.00	
11-29	332720005	DAVID R RAMAGE	10/31/83	PRINTING MESSAGE ON 2,500 HISTORICAL CALENDARS FOR OFFICIAL BUSINESS PURPOSES	338.00	
11-29	332720006	DAVID R RAMAGE	10/06/83	PRINTING 500 PRIVACY ACT FORMS FOR DISTRICT OFFICES	19.00	
11-29	332720007	DAVID R RAMAGE	11/01/83	CR REPRINTS - SOVIET LEADY REMARKS FOR OFFICIAL BUSINESS (150 CPS)	23.50	
11-29	332720008	FEDERAL EXPRESS CORP	11/02/83	CR REPRINTS FOR OCT 25 REMARKS FOR OFFICIAL BUSINESS (100 CPS)	47.00	
11-29	332720027	FEDERAL EXPRESS CORP	09/27/83	CASE FORMS FOR DISTRICT OFFICES (15 PAGES)	20.00	
11-29	332720028	SAVIN CORPORATION	09/26/83	PKG MAILED OVERNIGHT FOR OFFICIAL BUSINESS PURPOSES	24.00	
11-29	332720003	COMMONWEALTH TITLE	09/20/83	TUNER FOR SAVIN MACHINE FOR HOUSTON DISTRICT OFFICE	90.60	
11-29	332720004	COMMONWEALTH TITLE	10/01/8310/30/83	XEROX COPIER FOR OCTOBER FOR OFFICIAL BUSINESS AT PASADENA OFFICE	24.00	
11-29	332720005	CINDY JANE POWERS	09/01/8309/30/83	XEROX COPIER FOR SEPT. FOR OFFICIAL BUSINESS AT PASADENA OFFICE	35.00	
11-29	332720006	VICTOR A DRISCOLL	10/20/83	REIMB TO STAFFER FOR MESSENGER SERVICE TO GOV. AGENCY FOR OFFICIAL BUSINESS	7.50	
11-29	332720007	CLARE GIESSEN	11/09/83	REIMB TO STAFFER FOR MESSENGER SERVICE TO GOV. AGENCY FOR OFFICIAL BUSINESS	5.00	
11-29	332720008	CLARE GIESSEN	10/17/83	REIMB TO STAFFER FOR TYPEWRITER RIBBONS FOR OFFICIAL BUSINESS	4.24	
11-29	332720009	CLARE GIESSEN	10/20/83	REIMB TO STAFFER FOR TYPEWRITER RIBBONS FOR OFFICIAL BUSINESS	4.24	
11-29	332720010	SOUTHWESTERN BELL TELEPHONE	10/25/83	LINES & SERVICE FOR HOUSTON DISTRICT OFFICES ON OFFICIAL BUSINESS	268.14	
11-29	332720011	SOUTHWESTERN BELL TELEPHONE	11/01/8311/30/83	LINES & SERVICE FOR PASADENA DISTRICT OFFICES ON OFFICIAL BUSINESS	241.41	
11-29	332720012	MICHAEL A. ANDREWS	10/12/8310/15/83	AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS HOUSTON	218.00	
11-29	332720013	MICHAEL A. ANDREWS	10/21/8310/23/83	AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS HOUSTON	218.00	
11-29	332720014	VICTORIA LOE	10/06/83	REIMB TO STAFFER FOR OFFICIAL TRAVEL TO DISTRICT DC-DALLAS	305.00	
11-29	332720015	C & P TELEPHONE	09/01/8309/30/83	COMPUTER PHONE USED FOR OFFICIAL BUSINESS	40.21	
11-29	332720016	C & P TELEPHONE	09/01/8309/30/83	COMPUTER PHONE USED FOR OFFICIAL BUSINESS	8.79	
11-29	332720017	ITT DIALCOM INC	11/01/8311/30/83	COMPUTER TIME SHARING & DUAL ACCESS FOR OFFICIAL BUSINESS	995.77	
11-29	332720018	C & P TELEPHONE	10/01/8310/31/83	COMPUTER TELEPHONE EQUIPMENT FOR OFFICIAL BUSINESS PURPOSES	43.09	
11-29	332720019	C & P TELEPHONE	10/01/8310/31/83	COMPUTER TELEPHONE EQUIPMENT FOR OFFICIAL BUSINESS PURPOSES	9.26	

OFFICE OF THE HON. MICHAEL A. ANDREWS—Continued

11-29	3332720020	CLARE GIESEN	10/14/83	REIMB TO STAFFER MBR CONDUCTED W/ LEADERS IN DISTRICT ON OFFICIAL BUSINESS	79.79
11-29	3332720021	HOUSE OF REPRESENTATIVES RESTAURANT	10/17/83	LUNCH WITH CONSTITUENTS DISCUSSING LEGIS. BUSS	18.95
11-29	3332720022	HOUSE OF REPRESENTATIVES RESTAURANT	10/28/83	LUNCH WITH CONSTITUENTS DISCUSSING LEGIS. BUSS	65.80
11-29	3332720018	MICHAEL A. ANDREWS	10/12/83	CAR RENTAL FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	77.28
11-29	3332720019	MICHAEL A. ANDREWS	10/21/83	CAR RENTAL FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	93.38
11-29	3332720031	ERIC T WASHINGTON	11/01/83	PARKING FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
11-29	3332720032	ERIC T WASHINGTON	11/02/83	PARKING FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
11-29	3332720030	ERIC T WASHINGTON	11/02/83	TOLL CHARGES INCURRED ON OFFICIAL BUSINESS	7.15
11-29	3332720011	C & P TELEPHONE	09/01/83	FTS DISTRICT OFFICES LONG DISTANCE PHONES FOR OFFICIAL BUSINESS	144.41
11-29	3332720014	GSA, OLD FINANCE DIVISION	10/22/83	FTS DISTRICT OFFICES LONG DISTANCE PHONES FOR OFFICIAL BUSINESS	105.70
11-30	3334900439	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	CAR RENTAL ENROUTE TO DC FOR EARLY VOTES IN HOUSE CHAMBER	815.45
12-05	3334500025	MICHAEL A. ANDREWS	11/01/83	AIR FARE FOR STAFFER TO FM DISTRICT (HOUSTON) ON OFFICIAL BUSINESS	389.70
12-05	3334520001	MICHAEL A. ANDREWS	11/08/83	POSTAGE FOR DC OFFICE	205.66
12-05	3334520002	ERIC T WASHINGTON	10/30/83	IN-DISTRICT TRAVEL FOR STAFFER ON OFFICIAL BUSINESS - 120 MILES @ 24 PER MILE	208.00
12-05	3327600002	POSTMASTER	11/04/83	LOCAL TELEPHONE CHARGE	28.80
12-05	3334520003	ERIC T WASHINGTON	11/07/83	DINNER FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.66
12-05	3334520004	ERIC T WASHINGTON	10/01/83	LOCAL TELEPHONE CHARGE	178.58
12-05	3334520005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	REIMB TO STAFFER FOR AIRFARE TO FT WORTH F/TEX ASSO OF CONGL OFCS FOR OFCL BUSS HOUSTON-	181.53
12-05	3334670021	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	DALLAS-HOUSTON	100.00
12-05	3334670022	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	REIMB TO STAFFER FOR HOTEL WHILE ON OFFICIAL BUSINESS	41.73
12-07	3336840012	CLARE GIESEN	10/30/83	REIMB TO STAFFER FOR FOOD EXPENSES WHILE TRAVELG ON OFCL BUS	33.35
12-07	3336840013	CLARE GIESEN	10/31/83	TOWN MTG NOTICES (SUNNYSIDE PK. GOODWIN PK. WINDSOR PK.) - PRESS (CONSTITUENT COMMUNICATIONS)	653.00
12-14	3342290010	DAVID R RAMAGE	12/03/83	REIMB TO MEMBER FOR GPO PRINTING ON ENVELOPES FOR CONS INFO BULLETINS	20.00
12-14	3342290013	MICHAEL A. ANDREWS	12/05/83	REIMB TO STAFFER FOR GPO ADD'L PRINTING ON ENVELOPES FOR CONS INFO BULLETINS	20.00
12-14	3342290014	VICTOR A DRISCOLL	12/05/83	REIMB TO STAFFER FOR DEPOSIT ON TOWN MEETING FACILITIES RENTALS AT WINDSOR, GODWIN & SUNNYSIDE	150.00
12-14	3342290015	VICTOR A DRISCOLL	12/03/83	REIMB TO STAFFER FOR HOUSTON DISTRICT OFFICES ON OFFICIAL BUSINESS	255.79
12-14	3342290008	SOUTHWESTERN BELL TELEPHONE	11/15/83	ADDITIONAL COST FOR AIRFARE FROM HOUSTON TO DC FOR ROUND TRIP PREVIOUSLY REBURSED ON VOUCHER #404173	125.00
12-14	3343220010	MICHAEL A. ANDREWS	10/02/83	COMPUTER TIMESHARING FOR OFFICIAL BUSINESS	996.09
12-14	3342290009	ITT DIALCOM INC	12/01/83	REIMB TO STAFFER FOR PARKING IN DISTRICT ON OFFICIAL BUSINESS	1.00
12-14	3342290011	URBAN F O'BRIEN	11/17/83	REIMB TO STAFFER FOR PARKING IN DISTRICT ON OFFICIAL BUSINESS	3.00
12-14	3342290012	URBAN F O'BRIEN	11/16/83	TOLL CHARGES FOR OFFICIAL BUSINESS PURPOSES	241.92
12-14	3342290017	C & P TELEPHONE	10/01/83	FTS LINES & SERVICES FOR PASADENA & HOUSTON OFFICES FOR OFFICIAL BUSINESS	99.60
12-14	3342290007	GSA, OLD FINANCE DIVISION	11/22/83	OFFICIAL RECORDING SERVICES	7.00
12-15	3346110003	HOUSE RECORDING STUDIO	11/01/83	BREAKFAST FOR STAFFER WHILE IN DC ON OFFICIAL BUSINESS	3.27
12-22	3353620004	SARAH JANE DOUGLAS	12/09/83	REIMB TO STAFFER FOR DINNER WHILE IN DC	11.00
12-22	3353620005	SARAH JANE DOUGLAS	12/05/83	REIMB TO STAFFER FOR BREAKFAST WHILE ON OFFICIAL BUSINESS	1.85
12-22	3353620006	SARAH JANE DOUGLAS	12/06/83	REIMB TO STAFFER FOR DINNER WHILE ON OFFICIAL BUSINESS	15.00
12-22	3353620007	SARAH JANE DOUGLAS	12/06/83	TAXI FOR STAFFER FROM HOTEL TO OFFICE WHILE IN DC	2.90
12-22	3353620008	SARAH JANE DOUGLAS	12/08/83	REIMB FOR METRO FARE WHILE IN DC ON OFCL BUSINESS	7.75
12-22	3353620009	SARAH JANE DOUGLAS	12/08/83	REIMB FOR STAFFER FOR TAXI WHILE IN DC ON OFFICIAL BUSINESS	2.40
12-22	3353620010	SARAH JANE DOUGLAS	12/08/83	REIMB FOR STAFFER FOR DINNER WHILE IN DC ON OFFICIAL BUSINESS	16.44
12-22	3353620011	SARAH JANE DOUGLAS	12/13/83	POSTAGE - DC HOUSTON AND PASADENA	300.00
12-22	3355600002	POSTMASTER	12/13/83	LUNCH WITH CONSTITUENT DISCUSSING LEGISLATION	15.40
12-22	3353620001	HOUSE OF REPRESENTATIVES RESTAURANT	11/03/83	BREAKFAST WITH CONSTITUENTS DISCUSSING LEGISLATION	15.10
12-22	3353620002	HOUSE OF REPRESENTATIVES RESTAURANT	11/09/83	BREAKFAST WITH CONSTITUENTS DISCUSSING LEGISLATION	8.05
12-22	3353620003	HOUSE OF REPRESENTATIVES RESTAURANT	11/06/83	REIMB TO STAFFER FOR HOTEL ACCOMMODATION WHILE IN DC ON OFFICIAL BUSINESS	263.60
12-23	3355560008	SARAH JANE DOUGLAS	12/05/83	TAXI WHILE IN DC ON OFFICIAL BUSINESS	5.00
12-23	3355560009	SARAH JANE DOUGLAS	12/05/83	REIMB TO STAFFER FOR TAXI WHILE IN DC ON OFFICIAL BUSINESS	218.00
12-23	3355560005	MICHAEL A. ANDREWS	12/02/83	TAXI FROM NATIONAL AIRPORT TO HOME RETURNING FROM DISTRICT	10.50
12-23	3355560007	MICHAEL A. ANDREWS	12/10/83	REIMB TO STAFFER FOR AIR FARE TO DC FROM HOUSTON & RETURN FOR CRS SEMINAR	198.00
12-23	3355560006	SARAH JANE DOUGLAS	12/05/83	RENT 4008 VISTA SUITE 204 PASADENA, TX 77504	1,329.23
12-27	3356890010	VISTA PLAZA	12/01/83		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MICHAEL A. ANDREWS—Continued</b>						
12-27	3356890011	FANNIN SOUTH, LTD.	12/01/8312/30/83	RENT 7707 FANNIN ST SUITE 180 HOUSTON TX 77054	1,388.83	
12-28	3361550011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	169.05	
12-28	3362720018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	115.70	
12-31	3364900438	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		933.33	
12-31	4003460025	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		4,345.92	
12-31	4003460025	(PHOTODUPLICATION SERVICES CHARGED)	12/01/8312/31/83		325.00	
				<b>TOTAL</b>	<b>32,444.81</b>	
<b>OFFICE OF THE HON. FRANK ANNUNZIO</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	3287710007	PRESS SERVICES, INC.	10/01/8310/31/83	CLIPPING SERVICE	45.14	
10-14	3287710009	PURITY COOLER COMPANY	09/29/83	WATER SERVICE - COOLER RENTAL CHIC. OFFICE	30.00	
10-14	3287710008	ILLINOIS BELL TELEPHONE COMPANY	09/16/8310/15/83	TELEPHONE SERVICE - DISTRICT OFFICE	82.96	
10-14	3287710010	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE - LOOP OFFICE	147.01	
10-14	3287710011	GSA, OAD, FINANCE DIVISION	09/28/83	FTS INTERCITY SERVICE	18.00	
10-20	3290220003	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	546.00	
10-20	3290220016	BARRON'S	11/01/8311/01/84	ONE YEAR SUBSCRIPTION	63.00	
10-21	3290220017	FRANK ANNUNZIO	09/01/8309/30/83	TELEGRAPH SERVICE	409.43	
10-24	3287810004	POSTMASTER	10/08/8310/15/83	ROUND TRIP TO DISTRICT AND RETURN (CHICAGO/ WASHINGTON, DC)	734.00	
10-27	3298890012	IMPERIAL REALTY CO	03/10/83	3,000 20¢ STAMPS - 1,000 15¢ STAMPS	755.00	
10-28	3298950007	FRANK ANNUNZIO	10/01/8310/30/83	RENT 4747 WEST PETERSON AVE. CHICAGO IL 60646	898.70	
10-28	3301330010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/22/8310/23/83	R/T TO DISTRICT (CHICAGO IL)	734.00	
10-28	3301410010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	115.37	
10-31	3304900343	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/31/83		84.73	
10-31	3304550005	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,740.06	
11-09	3313500007	GENERAL SERVICES ADMINISTRATION	10/01/8310/31/83	CHICAGO IL 00000	224.84	
11-09	3313500008	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	CHICAGO IL 00000	287.00	
11-09	3318570008	PURITY COOLER COMPANY	10/01/8312/31/83	WATER COOLER RENTAL	4,493.00	
11-16	3318810003	DAVID R. RANNEY	10/29/83	PASTE-UP NEGATIVES & PLATES	30.00	
11-16	3318570001	ILLINOIS BELL TELEPHONE COMPANY	10/27/83	TELEPHONE SERVICE - DISTRICT OFFICE	28.00	
11-16	3318810004	HOUSE OF REPRESENTATIVES RESTAURANT	10/16/8311/15/83	COFFEE AND DOUGHNUTS, MEETING WITH REPRESENTATIVES OF POLISH LEGION OF AMERICAN VETERANS	89.37	
11-16	3318810001	C & P TELEPHONE	10/26/83	LONG DISTANCE TELEPHONE CHARGES	26.19	
11-16	3318810002	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TELEPHONE CHARGES	28.06	
11-16	3318570003	WESTERN UNION TELEGRAPH COMPANY	10/22/83	TELEGRAPH SERVICE	229.49	
11-16	3318570005	GSA, OAD, FINANCE DIVISION	10/28/83	TELEPHONE SERVICE - CHICAGO OFFICE	153.18	
11-16	3318810006	IMPERIAL REALTY CO	11/01/8311/30/83	FTS INTERCITY SERVICE	13.00	
11-28	3327890012	CONGRESSIONAL QUARTERLY INC	11/01/8311/30/83	RENT 4747 WEST PETERSON AVE. CHICAGO IL 60646	898.70	
11-30	33345600338	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,673.55	
12-05	3333590005	CONGRESSIONAL QUARTERLY INC	11/01/8412/31/84	RENEW SUBSCRIPTION	268.32	
12-05	3333590007	PRESS SERVICES, INC.	11/01/8311/30/83	CLIPPING SERVICE	546.00	
12-05	3333590008	KRYSTAL J. BEVERAGES	11/14/83	WATER SERVICE	44.77	
					12.00	



12-05	3333590005	FRANK ANUNZIO	11/18/8311/20/83	R/T TO DISTRICT & RETURN - WASHINGTON, DC/CHICAGO, IL/WASHINGTON, DC.	734.00
12-05	3333590009	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON, DC OFFICE	30.32
12-05	3333590010	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON, DC OFFICE	108.14
12-05	3334580010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	123.66
12-05	3334610010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	89.60
12-08	3341650010	THE REVIEW	01/12/8411/30/84	RENEW SUBSCRIPTION TO THE REVIEW 47 WEEKS	16.87
12-08	3341650018	PURITY COOLER COMPANY	11/29/83	RENTAL FEE FOR WATER COOLER	30.00
12-08	3341650011	PRESS SERVICES, INC	11/26/83	CLIPPING SERVICE	49.95
12-08	3341650009	ILLINOIS BELL TELEPHONE COMPANY	11/16/8312/15/83	TELEPHONE SERVICE, DISTRICT OFFICE	193.66
12-08	3341650007	FRANK ANUNZIO	12/23/8312/05/83	ROUND TRIP TO DISTRICT (CHICAGO) AND RETURN - WASHINGTON, DC/CHICAGO, IL/WASHINGTON, DC	369.00
12-27	3356890012	IMPERIAL REALTY CO	11/01/8312/30/83	RENT 4747 WEST PETERSON AVE. CHICAGO,IL 60646	898.70
12-28	3361800010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	123.43
12-28	3362630010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	92.25
12-30	3363600016	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	2,200.00
12-30	3363600018	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE TELEPHONE SERVICE EQUIPMENT	82.36
12-30	3363600019	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA CHARGES	49
12-30	3363600017	WESTERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	TELEGRAM SERVICE	267.68
12-30	3363600020	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE, CHICAGO OFFICE	37.88
12-31	3364900337	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,493.88
12-31	4003460005	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,026.40
TOTAL					24,469.70

OFFICE OF THE HON. BERYL ANTHONY JR

OFFICIAL EXPENSES

10-05	3273530021	FLOYD SEXTON	09/08/83	BATTERIES FOR TAPE RECORDER USED WHILE VISITING SENIOR CITIZENS CENTERS	4.49
10-05	3273530023	BERYL ANTHONY, JR	09/19/8309/20/83	R/T AIR FARE FROM WASHINGTON TO LITTLE ROCK AND BACK	476.00
10-05	3273530024	BERYL ANTHONY, JR	09/20/83	CAB FARE FROM AIRPORT TO 3900 MACOMB, NW	10.00
10-05	3273530018	RICHARD M BATES	09/06/8309/09/83	R/T AIR FARE FROM WASHINGTON TO ARKANSAS AND BACK ON OFFICIAL BUSINESS	632.00
10-05	3273530025	BERYL ANTHONY, JR	09/19/8309/20/83	RENTAL CAR EXPENSE WHILE ON OFFICIAL BUSINESS IN AR	56.40
10-05	3273530017	BERYL ANTHONY, JR	09/07/83	MEAL EXPENSE FOR CONGRESSMAN & TWO STAFF MEMBERS, RICHARD BATES & LINDA GILLASPIE, IN ARKANSAS.	13.88
10-05	3273530026	BERYL ANTHONY, JR	09/08/8309/09/83	ROOM EXPENSE FOR CONGRESSMAN AND A STAFF MEMBER, RICHARD BATES, WHILE IN AR	110.24
10-05	3273530019	FLOYD SEXTON	09/06/8309/19/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN - 406 MILES @ 24 PER MILE	97.44
10-05	3273530022	HOMER PIRLLE	09/02/8309/08/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS - 564 MILES @ 24 PER MILE	135.36
10-05	3273530020	FLOYD SEXTON	09/06/8309/19/83	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS IN AR	10.00
10-07	3276500024	CONGRESSIONAL QUARTERLY INC	12/01/8311/30/84	ONE YEAR SUBSCRIPTION OF THE CONGRESSIONAL QUARTERLY FOR EL DORADO OFFICE	498.00
10-07	3276500023	HOWARD'S NEWS STAND	08/01/8309/30/83	AUG & SEPT PAPERS FOR EL DORADO OFFICE	77.90
10-07	3276500021	FEDERAL EXPRESS CORP	08/25/83	PACKAGE SHIPMENT	12.50
10-07	3276500027	ARCHER COURIER SYSTEMS	08/02/83	DELIVERY OF AIRLINE TICKETS FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS	8.20
10-07	3276500002	SOUTHWESTERN BELL	08/29/8309/28/83	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	183.54
10-07	3276500022	SOUTHWESTERN BELL	09/11/8310/10/83	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	319.95
10-07	3276500025	SOUTHWESTERN BELL	09/07/8310/06/83	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	139.34
10-07	3276500028	DATA TERMINALS & COMMUNICATIONS	09/10/83	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	173.00
10-07	3276500029	ITT DIALCOM, INC	07/31/83	COMPUTER CONNECT HOURS FOR WASHINGTON OFFICE	5.00
10-07	3276500030	CONGRESSIONAL PHOTO SHOPPE	09/27/83	PICTURE DEVELOPING FOR OFFICE	4.31
10-07	3276500026	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	37.87
10-07	3276500021	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR HOT SPRINGS OFFICE	47.30
10-07	3276500024	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00
10-19	3287620002	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	61.50
10-24	3294850002	THE KIPLINGER WASHINGTON EDITORS, INC	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO THE KIPLINGER AGRIL LETTER	42.00
10-24	3294500013	SOUTHWEST DISTRIBUTION SERVICE	09/26/8312/31/83	3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES	68.76
10-24	3294500011	ARKANSAS PRESS ASSOC	09/30/83	CLIPPING SERVICE AND READING FEE FOR WASHINGTON OFFICE	61.50
10-24	3293850001	TERMINAL DATA CORPORATION	10/01/8310/31/83	COMPUTER EQUIPMENT FOR WASH OFFICE	16.00
10-24	3293850002	ITT DIALCOM, INC	10/01/83	COMPUTER PLAN FOR WASH OFFICE	1,063.20

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BERYL ANTHONY JR.—Continued</b>						
10-24	3294500010	FLOYD SEXTON	09/22/8310/06/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (515 MILES @ 24¢ PER MILE)	123.60	
10-24	3294500011	FLOYD SEXTON	10/05/83	ROOM EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	21.84	
10-24	3294500012	FLOYD SEXTON	09/22/8310/06/83	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	15.62	
10-26	3297700018	THE CAMDEN NEWS	10/01/8310/01/84	ONE YEAR SUBSCRIPTION TO THE CAMDEN NEWS	48.00	
10-26	3297700021	SOUTHWESTERN BELL	09/29/8310/28/83	TELEPHONE SERVICE FOR PINE BLUFF OFFICE	176.68	
10-26	3297700013	BERYL ANTHONY, JR.	10/12/8310/14/83	PARTIAL AIRFARE REIMB WASH TO HOT SPRINGS, AR RETURNING TO WASH, DC	159.26	
10-26	3297700015	BERYL ANTHONY, JR.	10/17/83	CAB FARE FROM NATIONAL AIRPORT TO 3900 WALCUMB, N.W.	11.50	
10-26	3297700016	BERYL ANTHONY, JR.	10/16/8310/17/83	AIRFARE WASH-LITTLE ROCK-WASH	511.00	
10-26	3297700017	DATA TERMINALS & COMMUNICATIONS	11/01/8311/30/83	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00	
10-26	3297700020	ITT DIALCOM, INC.	09/30/83	CONNECT HOURS FOR COMPUTER	5.00	
10-26	3297700014	BERYL ANTHONY, JR.	10/16/8310/17/83	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS IN ARKANSAS	55.24	
10-26	3297700019	HOMER PIRTE	09/13/8309/27/83	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS (631 MILES AT 24¢ PER MILE)	151.44	
10-28	3300410024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	TVL BY PVT CAR ON OFFICIAL BUSINESS	187.80	
10-28	3300630020	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	144.18	
10-31	3304900169	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,686.76	
10-31	3304900206	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		353.71	
11-07	3307720013	NATIONAL JOURNAL	10/01/8310/31/83	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL WITH BINDERS	518.00	
11-07	3307720011	SOUTHWESTERN BELL	12/28/8312/28/84	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	139.34	
11-07	3307720012	SOUTHWESTERN BELL	10/07/8311/06/83	TELEPHONE SERVICE FOR OUR EL DORADO, AR OFFICE	208.29	
11-07	3307720015	BERYL ANTHONY, JR.	10/11/8311/10/83	R/T AIRFARE FROM WASH TO LITTLE ROCK, AR & BACK	391.00	
11-07	3307720006	RONNY DEATON	10/21/8310/21/83	R/T AIRFARE FROM WASH TO LITTLE ROCK, AR & BACK	329.00	
11-07	3307720002	RONNY DEATON	10/20/8310/24/83	TVL BY PVT CAR IN THE DISTRICT ON OFFICIAL BUSINESS (315 MILES AT 24¢ PER MILE)	75.60	
11-07	3307720008	RONNY DEATON	10/14/8310/19/83	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.77	
11-07	3307720003	FLOYD SEXTON	10/20/8310/24/83	ROOM EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.40	
11-07	3307720004	RONNY DEATON	10/14/8310/19/83	ROOM EXPENSE WHILE IN ARK. ON OFFICIAL BUSINESS	57.09	
11-07	3307720007	RONNY DEATON	10/18/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	42.25	
11-07	3307720009	C & P TELEPHONE	10/21/83	LOCAL AREA TOLL CHARGES	.50	
11-07	3307720010	ROBBI R DIETRICH	09/01/8309/30/83	AIRFARE FROM WASH TO LITTLE ROCK OFFICIAL BUSINESS	154.50	
11-08	3311300001	ROBBI R DIETRICH	09/01/8309/30/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN, 292 MI @ 24¢/MI	70.08	
11-08	3311300003	ROBBI R DIETRICH	10/13/8310/20/83	PARKING FEE WHILE ON OFFICIAL BUSINESS	2.00	
11-08	3311300003	ROBBI R DIETRICH	10/18/83	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS, 234 MI @ 24¢/MILE	56.16	
11-08	3311300029	LINDA GLASPIE	10/12/83	MEAL EXPENSE WHILE ON BUSINESS	8.32	
11-08	3311300004	ROBBI R DIETRICH	10/18/83	EL DORADO, ARKANSAS 00000	1,148.00	
11-09	3313500009	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	PINE BLUFF, ARKANSAS 00000	989.00	
11-09	3313500010	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	CLIPPING SERVICE AND READING FEE FOR WASH OFFICE	866.00	
11-09	3313500011	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	ROUNDTRIP AIRFARE FROM WASH TO LITTLE ROCK AND BACK ON OFFICIAL BUSINESS	72.50	
11-18	3319850022	ARKANSAS PRESS ASSOC.	10/31/83	COMPUTER TIMESHARING SVS PLAN FOR WASH OFFICE	473.00	
11-18	3319850013	BERYL ANTHONY, JR.	11/06/8311/08/83	COMPUTER EQUIPMENT FOR OFFICE	1,143.36	
11-18	3319850019	ITT DIALCOM, INC.	11/01/83	PICTURE DEVELOPMENT AND BATTERY FOR OFFICE CAMERA	16.00	
11-18	3320510004	TERMINAL DATA CORPORATION	11/01/8311/30/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ARKANSAS	5.99	
11-18	3319850018	CONGRESSIONAL PHOTO SHOPPE	11/06/8311/08/83	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS	84.62	
11-18	3319850015	BERYL ANTHONY, JR.	11/06/8311/08/83	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	60.37	
11-18	3319850014	BERYL ANTHONY, JR.	11/07/83	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS	3.69	
11-18	3319850016	FLOYD SEXTON	10/20/8311/02/83	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS IN ARK (854 MILES AT 24¢ PER MILE)	204.96	



11-18	320510003	HOMER PRITTE	10/11/8310/25/83	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS (450 MILES @ .24 PER MILE)	108.00
11-18	320510001	FLOYD SEXTON	10/10/8311/02/83	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS IN ARK	20.92
11-18	320510002	FLOYD SEXTON	10/31/83	ROOM EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	32.96
11-18	3219850023	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	TELEGRAM FEES FOR WASH OFFICE	137.40
11-18	3219850020	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	FTS CHARGE FOR EL DORADO OFFICE	40.00
11-18	3219850021	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGE FOR HOT SPRINGS OFFICE	26.60
11-21	3232400004	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	89.00
11-29	3232400002	HOWARD'S NEWS STAND	10/01/8310/31/83	PAPER FOR OCTOBER FOR EL DORADO OFFICE	41.30
11-29	3232400010	THE WALL STREET JOURNAL	10/01/8310/31/83	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	94.00
11-29	3232400008	THARON PURCELL	12/15/8312/14/84	ROUND TRIP AIRFARE FROM WASH TO ARKANSAS & BACK ON OFFICIAL BUSINESS LITTLE ROCK	254.00
11-29	3232400009	ITT DIALCOM, INC.	11/03/8311/10/83	COMPUTER CONNECT HOURS FOR WASH OFFICE	5.00
11-29	3232400011	DATA TERMINALS & COMMUNICATIONS	11/10/83	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
11-29	3232400013	LINDA GALLASPIE	11/10/83	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 180 MILES @ .24 PER MILE	43.20
11-29	3232400014	FLOYD SEXTON	11/07/8311/09/83	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 228 MILES @ .24 PER MILE	54.72
11-29	3232400017	HOMER PRITTE	11/01/8311/03/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 403 MILES @ .24 PER MILE	96.72
11-29	3232400015	FLOYD SEXTON	11/07/8311/09/83	MEAL EXPENSE WHILE TRAVELING IN ARL ON OFFICIAL BUSINESS	24.09
11-29	3232400016	FLOYD SEXTON	11/07/8311/09/83	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS	62.56
11-30	3234900168	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,607.19
11-30	3234900168	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		259.49
12-05	3234900168	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	132.75
12-05	3234900168	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	201.31
12-07	3234900168	SOUTHWESTERN BELL	10/29/8311/28/83	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	180.47
12-07	3234900168	SOUTHWESTERN BELL	11/11/8312/10/83	COPIER FEE FOR OUR WASHINGTON OFFICE	239.32
12-07	3234900168	SOUTHWESTERN BELL	09/30/8310/31/83	COPIER FEE FOR OUR WASHINGTON OFFICE	10.93
12-08	3234900168	SAVIN CORPORATION	12/01/8311/30/84	CLIPPING SERVICE AND READING FEE FOR WASHINGTON OFFICE	26.00
12-08	3234900168	POSTMASTER	11/28/83	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	79.00
12-08	3234900168	ARKANSAS PRESS ASSOC.	11/07/8312/06/83	R/T AIR FARE FROM WASHINGTON TO LITTLE ROCK AND BACK	140.34
12-08	3234900168	SOUTHWESTERN BELL	11/19/8311/21/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS - 234 MILES @ .24 PER MILE	506.00
12-08	3234900168	BERYL ANTHONY, JR	11/10/8311/22/83	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	56.16
12-08	3234900168	FLOYD SEXTON	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	11.18
12-08	3234900168	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	73.56
12-08	3234900168	FLOYD SEXTON	11/22/83	FTS SERVICE FOR OUR EL DORADO OFFICE	68
12-08	3234900168	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	53.00
12-08	3234900168	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	46.40
12-15	3249410005	THE EAGLE DEMOCRAT	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL TO THE EAGLE DEMO.	46.50
12-20	3250700011	WASHINGTON POST	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO THE WASH POST	11.00
12-20	3249410002	CAROLYN DOSS	12/05/83	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 88 MILES @ .24 PER MILE	62.40
12-20	3249410003	SOUTHWESTERN BELL	11/29/8312/28/83	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	21.12
12-20	3249410001	BERYL ANTHONY, JR	12/02/83	CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE	178.81
12-20	3249410008	DATA TERMINALS & COMMUNICATIONS	12/02/83	ONE WAY AIRFARE FROM SAN ANTONIO TO WASH ON OFFICIAL BUSINESS - TRAVEL TO DISTRICT	11.20
12-20	3249410007	ITT DIALCOM, INC.	01/01/8401/31/84	COMPUTER EQUIPMENT FOR WASH OFFICE	149.00
12-20	3249410008	TERMINAL DATA CORPORATION	12/01/83	COMPUTER PLAN FOR WASH OFFICE	1,168.43
12-20	3249410006	HOMER PRITTE	12/01/8312/31/83	COMPUTER EQUIPMENT FOR WASH OFFICE	16.00
12-20	3249410004	CONGRESSIONAL ARTS CAUCUS	11/22/8312/06/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 859 MILES @ .24 PER MILE	206.16
12-20	3250700010	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 MEMBERSHIP DUES FOR THE CONGRESSIONAL ARTS CAUCUS	300.00
12-20	3250700011	WESTERN UNION TELEGRAPH COMPANY	01/01/8412/31/84	1984 RESEARCH SERVICES - DEMO. STUDY GROUP	2,200.00
12-22	3255600003	POSTMASTER	11/01/8311/30/83	TELEGRAM MESSAGE	16.70
12-28	3261820027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/13/83	POSTAGE STAMPS FOR WASH OFFICE	300.00
12-28	3261820027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	200.88
12-31	4003460026	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	157.36
12-31	4003460026	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,607.19
					4,912.36
				<b>TOTAL</b>	<b>32,205.44</b>



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DOUGLAS APPLEGATE</b>					
<b>OFFICIAL EXPENSES</b>					
10-12	3284300008	NANCY A LEGGETT	02/24/83	HANDBOOK	1.00
10-12	3284300066	NANCY A LEGGETT	02/12/8309/24/83	REIMB FOR VARIOUS OFFICE MISC EXPENSES	63.54
10-12	3284300067	NANCY A LEGGETT	10/30/8201/02/83	REIMB FOR LOCAL SERVICE & EQUIPMENT	13.40
10-12	3280350013	OHIO BELL	09/11/8310/10/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHGS FOR EAST LIVERPOOL DISTRICT OFFICE	281.66
10-12	3280350029	OHIO BELL	08/10/8309/09/83	REIMB FOR OFCL TVL FROM WASH, DC TO STEUBENVILLE, OH & RETURN, 565 MI @ 24¢/MI, TOLLS	103.98
10-12	3280350031	DOUGLAS APPLEGATE	09/30/8310/03/83	REIMB FOR OFCL TVL FROM WASH, DC TO STEUBENVILLE, OH & RETURN, 565 MI @ 24¢/MI, TOLLS	140.80
10-12	3280350033	DOUGLAS APPLEGATE	09/23/8309/26/83	REIMB FOR OFFICIAL TRAVEL WHILE IN DISTRICT, 292 MI @ 24¢/MI	140.80
10-12	3280350017	DOUGLAS APPLEGATE	09/30/8310/03/83	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT, 310 MI @ 24¢	70.08
10-12	3280350032	DOUGLAS APPLEGATE	09/23/8309/26/83	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL	74.40
10-12	3280350018	DOUGLAS APPLEGATE	10/01/83	REIMB FOR MEAL WHILE ON OFFICIAL TRAVEL	32.14
10-12	3280350019	DOUGLAS APPLEGATE	10/02/83	REIMB FOR MEAL WHILE ON OFFICIAL TRAVEL	4.46
10-12	3280350020	DOUGLAS APPLEGATE	10/02/83	PAYMENT FOR FTS SVC IN STEUBENVILLE DISTRICT OFFICE	6.26
10-12	3280350021	USA, OAD, FINANCE DIVISION	09/22/83	PAYMENT FOR FTS SVC IN ST CLAIRSVILLE DISTRICT OFFICE	20.00
10-12	3280350022	USA, OAD, FINANCE DIVISION	09/22/83	PAYMENT FOR FTS SVC IN EAST LIVERPOOL DISTRICT OFFICE	21.55
10-12	3280350023	USA, OAD, FINANCE DIVISION	09/22/83	PAYMENT FOR FTS SVC IN NEW PHILADELPHIA DISTRICT OFFICE	44.80
10-12	3280350024	USA, OAD, FINANCE DIVISION	09/22/83	PAYMENT FOR ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	66.50
10-14	3287710012	CONGRESSIONAL QUARTERLY INC	09/22/83	PAYMENT FOR PRINTING OF DEAR COLLEAGUE LETTER	546.00
10-14	3287710016	DAVID R RAMAGE	12/26/8312/25/84	OFFICIAL RECORDING SERVICES	45.00
10-14	3287710014	OHIO BELL	09/30/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN ST. CLAIRSVILLE DISTRICT OFFICE	147.75
10-14	3287710015	GENERAL TELEPHONE COMPANY OF OHIO	10/01/8310/31/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE	26.30
10-14	3287710013	ITT DIALCOM INC	10/01/8310/31/83	PAYMENT FOR OCTOBER	500.00
10-19	3287620003	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	96.00
10-24	3287810005	POSTMASTER	09/27/83	PAYMENT FOR 100 20¢ POSTAGE STAMPS	20.00
10-27	3298980013	JOSEPH YUDASZ	10/01/8310/30/83	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
10-27	3298980014	OHIO VALLEY SAVINGS AND LOAN CO	10/01/8310/30/83	RENT 500 MARKET STREET STEUBENVILLE OH 43952	534.61
10-27	3298980015	JERRY NELSON	10/01/8310/30/83	RENT 166 W HIGH AVE NEW PHILADELPHIA OH 44663	240.00
10-27	3298980016	HAROLD DAVIS	10/01/8310/30/83	RENT EAST LIVERPOOL OH 43920	35.00
10-28	3301300011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	151.19
10-28	3301410011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	137.83
10-31	3304900409	EQUIPMENT ALLOWANCE CHARGED	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	2,355.90
10-31	3305520006	STATIONERY ALLOWANCE CHARGED	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	675.77
11-03	32989810003	DAVID R RAMAGE	10/13/83	PAYMENT FOR PARKING OF PRESS RELEASE PAPER	215.00
11-03	32989800001	OHIO BELL	10/17/8311/10/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	231.79
11-03	32989810001	DOUGLAS APPLEGATE	10/07/8310/17/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR WASH, DC TO STEUBENVILLE, OH & RETURN 565 MILES @ 24¢ TOLLS	140.80
11-03	32989810002	DOUGLAS APPLEGATE	10/07/8310/17/83	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 780 @ 24¢	187.20
11-14	3314460014	THE EVENING REVIEW	11/27/8311/26/84	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE EVENING REVIEW	65.00
11-14	3313310017	OHIO BELL	09/10/8310/09/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	99.58
11-14	3314460006	GENERAL TELEPHONE COMPANY OF OHIO	10/01/8311/30/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHARGES IN NEW PHILADELPHIA DISTRICT OFFICE	26.30
11-14	3313310013	OHIO BELL	10/25/8311/24/83	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN, 565 MI @ 24¢ TOLLS	180.43
11-14	3314460011	DOUGLAS APPLEGATE	10/28/8310/31/83	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN, 565 MI @ 24¢ TOLLS	140.80
11-14	3314460002	DEATRA RENEE PEAR	11/04/8311/07/83	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI @ 24¢ TOLLS	140.80
11-14	3313310018	ITT DIALCOM INC	11/01/8311/30/83	PAYMENT FOR JR PLAN I FOR NOV, 1983	46.50
11-14					500.00

11-14	3313310014	DOUGLAS APPLGATE	10/28/8310/31/83	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT, 190 MI @ 24¢	45.60
11-14	3314460012	DOUGLAS APPLGATE	11/04/8311/07/83	REIMB FOR OFFICIAL TRAVEL WHILE ON OFFICIAL TRAVEL	43.20
11-14	3313310015	DOUGLAS APPLGATE	10/28/83	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	22.87
11-14	3314460013	DOUGLAS APPLGATE	11/06/83	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	6.35
11-14	3314460004	DEATRA IRENE PEKAR	10/04/83	REIMB FOR CAB FARES WHILE ON OFFICIAL TRAVEL	4.00
11-14	3314460003	DEATRA IRENE PEKAR	10/27/83	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	7.50
11-14	3313310016	DAVID R RAMAGE	09/01/8309/30/83	PAYMENT FOR PRINTING OF CALENDARS	399.00
11-14	3313310025	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR TOLL CALLS FOR SEPT-LONG AREA	24.71
11-14	3314460007	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR TOLL CALLS FOR SEPT-LOCAL AREA	21.81
11-14	3314460008	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	21.55
11-14	3314460009	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	20.00
11-14	3314460010	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	66.50
11-14	3314460011	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR FTS SERVICE IN THE SALEM NEWSPAPER	44.80
11-22	3321470004	THE SALEM NEWS	12/07/8312/06/84	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE SALEM NEWSPAPER	60.00
11-22	3321470003	DAVID R RAMAGE	11/08/83	PAYMENT FOR PRINTING OF "DEAR COLLEAGUE" LETTER	10.90
11-22	3321470005	DOUGLAS APPLGATE	11/12/8311/14/83	REIMB FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OHIO & RETURN 565 MILES @ 24 TOLLS	140.80
11-22	3321470006	DOUGLAS APPLGATE	11/12/8311/14/83	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 120 MILES @ 24	28.80
11-22	3321470007	DOUGLAS APPLGATE	11/14/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	26.98
11-22	3321470008	DOUGLAS APPLGATE	11/14/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	6.00
11-28	3327890013	JOSEPH YUDASZ	11/01/8311/30/83	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
11-28	3327890014	JOHN VALLEY	11/01/8311/30/83	RENT 500 MARKET STREET STEUBENVILLE OH 43952	534.61
11-28	3327890015	JERRY NELSON	11/01/8311/30/83	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	240.00
11-29	3327890016	HAROLD DAVIS	11/01/8311/30/83	RENT EAST LIVERPOOL OH 43920	35.00
11-29	3332420014	UNITED STATES CAPITOL HISTORICAL SCTY	11/01/83	PAYMENT FOR 300 1984 HOUSE CALENDARS	174.00
11-30	3334900403	EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	PAYMENT FOR 300 1984 HOUSE CALENDARS	2,486.44
11-30	3327450029	TRI-COUNTY NEWS	11/14/8311/13/84	PAYMENT FOR ANNUAL SUBSCRIPTION TO TRI-COUNTY NEWS	7.50
11-30	3335550006	C & P TELEPHONE	11/01/8311/30/83	PAYMENT FOR TOLL CHARGES FOR OCTOBER 1983	271.76
11-30	3327450007	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR TOLL CHARGES FOR OCTOBER 1983	8.63
11-30	3327450008	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR TOLL CHARGES FOR OCTOBER 1983	1.42
11-30	3327450009	C & P TELEPHONE	11/01/8311/30/83	PAYMENT FOR 100 20 CENT POSTAGE STAMPS	1.95
12-05	3327600003	POSTMASTER	11/04/83	LOCAL TELEPHONE CHARGE	20.00
12-05	3324580011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE POST	162.13
12-05	3334610011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE TORONTO TRIBUNE	145.76
12-08	3340500012	WASHINGTON POST	12/26/8312/27/84	PAYMENT FOR LOCAL SERVICE TO EQUIPMENT CHARGES FOR STEUBENVILLE DISTRICT OFFICE	62.40
12-08	3340500014	WASHINGTON POST	12/23/8312/24/84	PAYMENT FOR LOCAL SERVICE TO EQUIPMENT CHARGES FOR STEUBENVILLE DISTRICT OFFICE	125.59
12-08	3340500015	OHIO BELL	11/07/8311/09/83	PAYMENT FOR JR PLAN 1 FOR DECEMBER 1983	253.20
12-08	3340500016	OHIO BELL	11/11/8312/10/83	PAYMENT FOR ANNUAL SUBSCRIPTION TO WALL STREET JOURNAL	500.00
12-08	3340500017	ITT DIALCOM INC.	01/01/8401/01/85	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE TORONTO TRIBUNE	94.00
12-14	3346820004	THE WALL STREET JOURNAL	12/01/8312/31/84	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN NEW PHILADELPHIA DIST OFFICE	10.00
12-14	3346820005	TORONTO TRIBUNE CO INC.	12/01/8312/31/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN ST CLAIRSVILLE DIST OFFICE	26.30
12-14	3346820002	GENERAL TELEPHONE COMPANY OF OHIO	11/25/8312/24/83	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OHIO & RETURN	171.52
12-14	3346820003	OHIO BELL	12/07/8312/08/83	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL	230.00
12-14	3346820006	GREGORY J HAWKINS	12/07/83	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL	16.34
12-14	3346820007	GREGORY J HAWKINS	12/08/83	OFFICIAL RECORDING SERVICES	12.58
12-14	3346820008	HOUSE RECORDING STUDIO	11/01/8311/30/83	PAYMENT FOR PRINTING OF CALENDARS	47.00
12-15	3346410005	DAVID R RAMAGE	12/09/83	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DIST OFFICE	145.00
12-22	3354210018	GSA, OAD, FINANCE DIVISION	11/22/83	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DIST OFFICE	20.00
12-22	3354210019	GSA, OAD, FINANCE DIVISION	11/22/83	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	21.55
12-22	3354210020	GSA, OAD, FINANCE DIVISION	11/22/83	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	66.50
12-22	3354210021	GSA, OAD, FINANCE DIVISION	11/22/83	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	49.15
12-22	3354210022	GSA, OAD, FINANCE DIVISION	12/01/8312/30/83	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
12-27	3356890013	JOSEPH YUDASZ	12/01/8312/30/83	RENT 500 MARKET STREET STEUBENVILLE OH 43952	534.61
12-27	3356890014	OHIO VALLEY SAVINGS AND LOAN CO	12/01/8312/30/83	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	240.00
12-27	3356890015	JERRY NELSON	12/01/8312/30/83	RENT EAST LIVERPOOL OH 43920	35.00
12-27	3356890016	HAROLD DAVIS	11/18/8312/20/83	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO OHIO & RETURN - 565 MILES @ 24 PER MILE PLUS TOLLS	140.80
12-27	3356830010	DOUGLAS APPLGATE			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DOUGLAS APPLEGATE—Continued</b>						
12-27	3356530031	DOUGLAS APPLEGATE	11/18/8312/20/83	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT - 1300 MILES @ 24 PER MILE	312.00	
12-27	3356530012	C & P TELEPHONE	11/01/8311/30/83	PAYMENT FOR TOLL CABLES IN NOVEMBER 1983	23.42	
12-27	3356530013	C & P TELEPHONE	11/01/8311/30/83	PAYMENT FOR TOLL CABLES IN NOVEMBER 1983	6.74	
12-28	3361800011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	208.94	
12-28	3362630011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	150.37	
12-31	3364900402	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8311/30/83		2,623.84	
12-31	4003460006	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		361.91	
<b>TOTAL</b>					<b>20,862.65</b>	
<b>OFFICE OF THE HON. BILL ARCHER</b>						
<b>OFFICIAL EXPENSES</b>						
10-13	3285700007	ITT DIALCOM INC.	10/01/8310/31/83	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1983 FOR THE WASHINGTON OFFICE	975.00	
10-13	3285700008	ITT DIALCOM INC.	08/01/8308/30/83	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST, 1983	333.43	
10-13	3285700009	ITT DIALCOM INC.	09/19/83	DELIVERY OF CHESHIRE LABELS	14.00	
10-18	3290500001	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	TELEGRAPH SERVICES FOR THE MONTH OF SEPTEMBER 1983	26.84	
10-19	3291520001	BILL ARCHER	09/23/83	TRAVEL DC/HOUSTON (DIST) ON OFCL BUSS. 60 MILES FOR PRIVATE AUTO TO/FROM DULLES AIRPORT @ 24 PER M.	616.40	
10-19	3291520002	BILL ARCHER	09/25/83	TRAVEL FROM HOUSTON TO WASH/DULLES AIRPORT ON AMERICAN AIRLINES (RESULT OF CANCELLED CONTINENTAL FLIGHT).	361.00	
10-20	3291850001	CONGRESSIONAL QUARTERLY INC	12/31/8312/31/84	SUBSCRIPTION RENEWAL OF THE CONGRESSIONAL QUARTERLY FOR ONE YEAR FOR THE WASHINGTON OFFICE	546.00	
10-20	3291850002	CONGRESSIONAL QUARTERLY INC	12/31/8312/31/84	SUBSCRIPTION RENEWAL OF THE CONGRESSIONAL QUARTERLY FOR ONE YEAR FOR THE DISTRICT OFFICE IN HOUSTON, TX.	546.00	
10-24	3293540020	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE DATA SERVICES FOR THE MONTH OF SEPTEMBER 1983	47.82	
10-28	3301300012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	120.61	
10-28	3301410012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	111.07	
10-31	3304900282	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		755.77	
10-31	3305520027	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		252.94	
10-31	3305600002	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		65.00	
11-03	3305810002	DONNA M STEELE	10/22/83	REIMBURSEMENT TO STAFF MEMBER FOR MATERIALS PURCHASED AT ACCOM FOR NEWSLETTER WASHHEAD DESIGN	42.79	
11-03	3305810003	FEDERAL EXPRESS CORP.	10/04/83	CHARGE FOR FEDERAL EXPRESSING MATERIALS FOR OFFICIAL BUSINESS IN HOUSTON, TX.	15.00	
11-03	3305810004	BILL ARCHER	10/13/8310/16/83	REIMB FOR TRVL TO & FW HOUSTON, TX ON OFCL BUSS PLUS MILEAGE FOR PRIV AUTO TO & FROM A/P 35 MI @ 24/MI	286.40	
11-06	3306330006	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	RENEWAL OF CONGRESSIONAL INSIGHT SUBSCRIPTION FOR ONE YEAR WASHINGTON OFFICE	228.00	
11-06	3306330007	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN HOUSTON, TX	257.10	
11-09	3313500012	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	HOUSTON TX 00000	2,891.00	
11-14	3313310024	GSA, OAD, FINANCE DIVISION	10/18/83	DISTRICT OFFICE SUPPLIES-BLUE FELT PENS, COPYSET, MAILERS, ETC	31.63	
11-14	3313310019	FEDERAL DATA CORPORATION	10/01/8310/31/83	RENTAL OF TI PORTABLE DATA TERMINAL FOR THE MONTH OF OCT 1983	86.00	
11-14	3313310020	ITT DIALCOM INC	11/01/8311/30/83	COMPUTER SERVICES FOR WASHINGTON OFFICE FOR MONTH OF NOV, 1983	975.00	
11-14	3313310021	ITT DIALCOM INC	09/01/8309/30/83	COMPUTER DUAL ACCESS CHGS FOR MONTH OF SEPT, 1983	204.98	
11-14	3313310023	ITT DIALCOM INC	09/07/8310/11/83	LABELS OVER MAX; NO MSTR EX/MERGE DIR, & DELIVERY OF CHESHIRE LABELS.	189.61	
11-15	3313560001	THOMAS J LANKFORD	10/21/83	60 193 LABELS ON ENVELOPES	310.97	
11-15	3312610004	HERTZ SYSTEM INC.	08/12/8308/17/83	CAR RENTAL FOR MEMBER WHILE IN HOUSTON, TEXAS ON OFFICIAL BUSINESS FOR SIX DAYS.	249.72	



11-15	3312610005	HERTZ SYSTEM INC	09/23/8309/25/83	CAR RENTAL FOR MEMBER WHILE IN HOUSTON, TEXAS ON OFFICIAL BUSINESS FOR TWO DAYS	92.25
11-18	3321420020	FEDERAL DATA CORPORATION	11/01/8311/30/83	RENTAL OF T.L. PORTABLE DATA TERMINAL FOR MONTH OF NOVEMBER 1983	86.00
11-23	3325710006	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE DATA SERVICES FOR THE MONTH OF OCTOBER, 1983	8.06
11-23	3325710007	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE DATA SERVICES FOR THE MONTH OF OCTOBER, 1983	43.09
11-23	3325710005	HERTZ SYSTEM INC	10/13/8310/16/83	RENTAL CAR FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS FOR THREE DAYS	182.48
11-23	3332420015	THOMAS J LANKFORD	11/02/83	PRINTING CHARGES FOR 65,000 SPECIAL REPORTS & 35,000 TOWN MEETING CARDS	1,008.75
11-29	3335420015	EASTERN DATA PRODUCTS, INC	11/14/83	2 CARTONS OF COMPUTER THERMAL PAPER	104.00
11-29	3335420012	(EQUIPMENT ALLOWANCE CHARGED)			738.21
11-30	3335550028	(EQUIPMENT ALLOWANCE CHARGED)			300.65
11-30	3335550027	(EQUIPMENT ALLOWANCE CHARGED)			300.65
12-05	3334560012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	129.34
12-05	3334560012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE IN HOUSTON, TX	117.54
12-06	3336730002	THE WALL STREET JOURNAL	01/13/8401/12/85	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF OCTOBER, 1983	94.00
12-06	3336730003	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHARGES	3.83
12-06	3336730004	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICES FOR DISTRICT OFFICE IN HOUSTON, TX	1.74
12-06	3336730001	GSA, OAD, FINANCE DIVISION	11/22/83	REMB FOR MEMBER TVL 10 & FROM HOUSTON, TX ON OFCL BUSS PLUS MI TO & FR NAT'L AIRPORTS, 10 MI	251.10
12-07	3339330011	BILL ARCHER	11/05/8311/06/83	@ 24¢/MI	252.40
12-08	3341650012	THOMAS J LANKFORD	11/17/83	4,698 LABELS ON #10 ENVELOPES	35.84
12-08	3341640001	ITT DIALCOM INC	10/01/8310/31/83	COMPUTER DUAL ACCESS TIME FOR MONTH OF OCTOBER, 1983	222.67
12-08	3341640002	ITT DIALCOM INC	12/01/8312/31/83	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1983	975.00
12-08	3341640003	ITT DIALCOM INC	11/16/83	DELIVERY OF CHESHIRE LABELS	4.00
12-08	3341640004	FEDERAL DATA CORPORATION	12/01/8312/31/83	RENTAL OF T.L. PORTABLE DATA TERMINAL FOR MONTH OF DECEMBER, 1983	86.00
12-28	3361800012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	128.99
12-28	3362630012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	121.31
12-31	3364900279	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		736.44
12-31	4003460027	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,029.13
					<b>17,302.90</b>

OFFICE OF THE HON. LES ASPIN

OFFICIAL EXPENSES

10-06	3273420004	DIANE E PALECEK	09/12/83	REIMB FOR PURCHASE OF COFFEEMAKER FOR USE IN DISTRICT OFFICE FOR CONSTITUENTS	26.24
10-07	3276500010	CANTRELL/CUTTER PRINTING, INC	09/15/83	PRINTING FOR DIAL YOUR CONGRESSMAN CARDS	187.62
10-07	3276500011	CANTRELL/CUTTER PRINTING, INC	09/15/83	ADDITIONAL PRINTING FOR DIAL YOUR CONGRESSMAN CARDS	64.16
10-07	3276500009	FLAT IRON ASSOCIATION	08/18/8309/16/83	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE - AUGUST	97.52
10-07	3276500012	DAVID R RAMAGE	09/09/83	CONGRESSIONAL RECORD REPRINTS	105.05
10-07	3276500018	UNITED VIRGINIA BANK AMERICARD	09/19/8309/20/83	R/T TO NEW YORK FOR MEMBER TO MEET WITH BUSS LEADERS, RE: ECONOMIC CONDITIONS AFFECTING MIDWEST & NE	88.00
10-07	3276500005	WISCONSIN TELEPHONE COMPANY	08/13/8309/12/83	TELEPHONE SERVICE FOR RACINE DISTRICT OFFICE	296.20
10-07	3276500006	WISCONSIN TELEPHONE COMPANY	08/01/8308/31/83	TELEPHONE SERVICE FOR JANESVILLE DISTRICT OFFICE	148.27
10-07	3276500016	NORTHWEST AIRLINES INC	09/15/8309/17/83	OFFICIAL TRAVEL FOR MEMBER TO AND FROM DISTRICT (MILWAUKEE)	206.00
10-07	3276500017	NORTHWEST AIRLINES INC	09/23/83	OFFICIAL TRAVEL FOR MEMBER TO DISTRICT (MILWAUKEE)	103.00
10-07	3276500019	EQUITABLE BANK OF DELAWARE, NA	09/26/83	OFFICIAL TRAVEL FOR MEMBER FROM DISTRICT TO WASHINGTON (MADISON/CHICAGO/DC)	167.00
10-07	3276500013	XEROX CORPORATION	08/01/8308/31/83	RENT TIME FOR COMPUTER PRINTER - AUGUST	189.00
10-07	3276500014	CONTINENTAL RESOURCES INC	08/01/8310/01/83	COMPUTER COUPLER USE FOR SEPTEMBER	10.00
10-07	3276500008	DOLLAR RENT A CAR	08/01/8308/31/83	CAR RENTAL FOR MONTH OF AUGUST WHILE IN DISTRICT FOR MEMBER	187.65
10-07	3276500007	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR WASHINGTON OFFICE - AUGUST	216.36
10-14	3286430003	ON THE LINE GRAPHICS, LTD.	10/05/83	TYPESETTING, LAYOUT DESIGN & PASTE-UP FOR MAILING	185.00
10-14	3286430004	CANTRELL/CUTTER PRINTING, INC	10/06/83	PRINTING FOR CONSTITUENT MEMORANDUM	35.19
10-14	3286430005	CANTRELL/CUTTER PRINTING, INC	10/06/83	PRINTING FOR QUESTIONNAIRE	34.65
10-14	3286430006	CANTRELL/CUTTER PRINTING, INC	09/27/83	PRINTING OF LETTER	52.32
10-14	3286430007	CANTRELL/CUTTER PRINTING, INC	09/29/83	PRINTING FOR WASHINGTON UPDATE AND NEWSPAPER REPRINT	93.28
10-14	3285450013	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
10-14	3285450014	WISCONSIN REPORTS	10/25/8310/16/84	SUBSCRIPTION FOR WEEKLY REVIEW FOR WASHINGTON OFFICE	235.00
10-14	3285450015	FORTUNE	10/01/8310/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR CONGRESSMAN (26 ISSUES)	34.00

TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
10-14	3285450012	WISCONSIN NEWSPAPER ASSOC.	09/01/8309/30/83	NEWSPAPER CLIPPING SERVICE FOR SEPT.	82.82	
10-14	3286420001	YALE CLUB OF NEW YORK CITY	09/19/83	ROOM RENT FOR CONGRESSMAN (TRIP TO N.Y. TO MEET WITH BUSINESS LEADERS ON ECONOMIC ISSUES)	67.50	
10-14	3286430011	WISCONSIN TELEPHONE COMPANY	09/22/83	TELEPHONE SERVICE FOR KENOSHA OFFICE	8.10	
10-14	3286430009	ITT DIALCOM INC.	09/01/8310/01/83	COMPUTER TIME FOR SEPT.	975.00	
10-14	3286430010	AVIS RENT A CAR SYSTEM, INC.	09/23/8309/26/83	CAR RENTAL FOR CONGRESSMAN WHILE IN THE DISTRICT	206.41	
10-14	3286430008	THE CONCOURSE	09/25/83	MEMBER'S LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	49.00	
10-14	3286430012	GSA, OAD, FINANCE DIVISION	09/22/83	FTS LINE FOR RACINE DISTRICT OFFICE	66.00	
10-14	3286430013	GSA, OAD, FINANCE DIVISION	09/22/83	FTS LINE FOR JANEVILLE DISTRICT OFFICE	48.20	
10-19	3287620004	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	8.00	
10-24	3287810006	POSTMASTER	09/21/83	STAMPS FOR MISC OFFICIAL BUSINESS	20.00	
10-27	3298980017	FLATIRON VILLAGE MALL	10/01/8310/30/83	RENT FLATIRON VILLAGE MALL RACINE, WI 53402	583.28	
10-28	3301300015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	155.85	
10-28	3301410015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	119.51	
10-31	3304900084	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,040.18	
10-31	3305520007	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		374.96	
11-03	3299810011	CANTRELL/CUTTER PRINTING, INC.	10/18/83	MAILING OMBUDSMAN CARDS	468.67	
11-03	3299810012	CANTRELL/CUTTER PRINTING, INC.	10/18/83	MAILING REPRINTS	237.80	
11-03	3299810013	CANTRELL/CUTTER PRINTING, INC.	10/13/83	SPECIAL REPORT MAILING	64.02	
11-03	3299810014	CANTRELL/CUTTER PRINTING, INC.	10/13/83	UPDATE MAILING	87.24	
11-03	3299810015	CANTRELL/CUTTER PRINTING, INC.	10/13/83	GAS LETTER MAILING	195.63	
11-03	3299810016	CANTRELL/CUTTER PRINTING, INC.	10/13/83	SPECIAL REPORT ON MEDICARE	1,244.71	
11-03	3299810017	CANTRELL/CUTTER PRINTING, INC.	10/13/83	OPEN OFFICE HOUR SCHEDULE MAILING	1,957.27	
11-03	3299810004	MILWAUKEE AREA MEDIA DIRECTORY	10/04/83	COPY OF MILWAUKEE AREA MEDIA DIRECTORY FOR OFFICE USE	60.00	
11-03	3299810005	SOUTHERN ILLINOIS UNIVERSITY PRESS	10/07/83	PURCHASE OF BOOK FOR MEMBER'S OFFICIAL USE	25.81	
11-03	3299810007	MILWAUKEE MAP SERVICE INC.	09/29/83	PURCHASE OF WISCONSIN RAISED RELIEF MAPS FOR OFFICIAL USE	83.90	
11-03	3299810010	KATHY HEIN	10/17/83	ROOM RENTAL FOR CONGRESSMAN MEETING	9.00	
11-03	3299810009	KATHY HEIN	08/24/8309/30/83	CALLS MADE FOR CONGRESSMAN	15.04	
11-03	3299810020	XEROX CORPORATION	09/01/8309/30/83	COMPUTER COUPLER USE FOR OCTOBER	189.00	
11-03	3299810021	CONTINENTAL RESOURCES INC.	10/01/8311/01/83	COMPUTER COUPLER USE FOR SEPTEMBER	10.00	
11-03	3299810006	COFFEE-MAN, INC.	10/12/83	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	71.00	
11-03	3299810008	KATHY HEIN	08/30/83	REIMBURSEMENT FOR COFFEE FOR VISITING CONSTITUENTS	6.98	
11-03	3299810018	AVIS RENT A CAR SYSTEM, INC.	10/07/8310/13/83	RENTAL CAR FOR CONGRESSMAN WHILE TRAVELLING IN DISTRICT	353.25	
11-03	3299810019	DOLLAR RENT A CAR	09/01/8309/30/83	MEMBER'S CAR FOR RENTAL FOR MONTH OF SEPTEMBER WHILE TRAVELLING IN THE DISTRICT AND GAS	192.36	
11-03	3299810022	SHERATON RACINE HOTEL	10/09/83	HOTEL ACCOMMODATIONS FOR MEMBER	154.00	
11-07	3307720014	WISCONSIN TELEPHONE COMPANY	09/01/8309/30/83	TELEPHONE SERVICE FOR JANEVILLE DISTRICT OFFICE	153.16	
11-07	3307720015	WISCONSIN TELEPHONE COMPANY	09/13/8310/12/83	TELEPHONE SERVICE FOR RACINE DISTRICT OFFICE	324.35	
11-07	3307720018	MIDWAY MOTOR LODGE	10/14/83	HOTEL ROOM FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS ATTENDING MEETING	43.00	
11-07	3307720016	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES FOR LONG DISTANCE FOR WASHINGTON OFFICE - SEPTEMBER	186.13	
11-07	3307720017	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES FOR LOCAL AREA FOR WASHINGTON OFFICE - SEPTEMBER	3.09	
11-08	3308600009	NORTHWEST AIRLINES INC	10/18/83	OFFICIAL TRAVEL FOR MEMBER FROM MILWAUKEE DISTRICT TO WASHINGTON	119.00	
11-08	3308600010	NORTHWEST AIRLINES INC	10/24/8310/26/83	TRAVEL FOR DISTRICT STAFFER (JUDY HOOVER) TO AND FROM WASHINGTON TO ATTEND MEETINGS (MILW TO DC)	238.00	
11-08	3308900011	NORTHWEST AIRLINES INC	10/23/8310/30/83	TRAVEL FOR STAFF PERSON (SCOTT LUBIN) TO AND FROM THE DISTRICT (MILWKE) FOR OPEN OFFICE HOURS	201.00	
11-08	3308900012	NORTHWEST AIRLINES INC	10/23/8310/29/83	TRAVEL FOR STAFF PERSON (PHIL SORESENSEN) TO AND FROM THE DISTRICT (MILWKE) FOR OPEN OFFICE HOURS	238.00	
11-09	3313500015	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	JANEVILLE WI 00000	1,491.00	



11-18	3318510008	JUDITH A HOOVER	10/12/83	PHOTO PROCESSING FOR PICTURES FOR NEWSLETTER	4.04
11-18	3320510012	KATHY HEIN	09/22/8311/03/83	FILM-PHOTO FOR NEWSLETTER	2.65
11-18	3320510027	CANTRELL/CUTTER PRINTING, INC.	10/28/83	PRINTING OF NEWSLETTERS	750.04
11-18	3320510028	CANTRELL/CUTTER PRINTING, INC.	10/27/83	PRINTING OF UPDATES AND BULLETINS	378.08
11-18	3320510029	DAVID R RAMAGE	10/31/83	PRINTING OF CHESHIRE LABELS FOR NEWSLETTERS AND ENVELOPES	289.30
11-18	3320510019	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	1 YEAR SUBSCRIPTION FOR CONGRESSMAN	546.00
11-18	3320510020	NATIONAL JOURNAL	01/01/8401/01/85	1 YEAR SUBSCRIPTION FOR CONGRESSMAN AND TWO BINDERS TO HOLD ISSUES	518.00
11-18	3320510021	FRANCIS SCOTT KEY BOOK SHOP	11/02/83	PURCHASE OF BOOKS FOR MEMBER'S USE	42.85
11-18	3320510006	DIANE E PALCEK	11/01/83	REIMB TO STAFF FOR STRAPPING TAPE FOR MAILING CONGRESSIONAL PACKAGES	4.59
11-18	3320510013	KATHY HEIN	09/22/8311/03/83	ADDING MACHINE TAPE FOR OFFICE	1.47
11-18	3320510022	WISCONSIN NEWSPAPER ASSOC.	10/01/8310/31/83	NEWSPAPER CLIPPING SERVICE FOR OCTOBER	93.38
11-18	3320510030	FLAT IRON ASSOCIATION	09/16/8310/17/83	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE - SEPTEMBER	82.97
11-18	3320510011	KATHY HEIN	09/22/8311/03/83	PHONE CALLS MADE FOR MEMBER	11.76
11-18	3320510017	LES ASPIN	09/08/8309/23/83	PHONE TO MEMBER FOR OFFICIAL TELEPHONE CALLS CHARGED TO HOME PHONE	5.72
11-18	3320510024	WISCONSIN TELEPHONE	10/22/83	TELEPHONE SERVICE FOR KENOSHA OFFICE	7.85
11-18	3320510023	ITT DIALCOM INC.	11/01/83	COMPUTER TIME FOR OCTOBER	1,171.98
11-18	3320510023	JUDITH A HOOVER	08/31/8310/19/83	REIMB TO STAFF FOR EXPRESS MAIL DELIVERY TO CONGRESSMAN IN WASHINGTON	56.10
11-18	3318510007	TIM ELVERMAN	07/10/83	EXPRESS MAIL EXPENSE	9.35
11-18	3318510012	TIM ELVERMAN	10/17/83	STAMPS FOR OFFICIAL BUSINESS	20.00
11-18	3319710003	POSTMASTER	10/21/83	STAMPS FOR MISC. OFFICIAL BUSINESS	100.00
11-18	3320510014	KATHY HEIN	09/22/8311/03/83	REIMB TO STAFF FOR COFFEE FOR VISITING CONSTITUENTS	11.01
11-18	3320510010	COFFEE-MAN, INC	10/27/83	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	30.00
11-18	3320510015	COFFEE-MAN, INC	11/02/83	SUGAR TWIN FOR CONSTITUENTS - COFFEE IN WASHINGTON OFFICE	9.95
11-18	3320510016	JUDITH BERMAN	11/01/83	STAFF REIMB FOR PURCHASE OF COFFEE CUPS AND DONUTS FOR BREAKFAST MTG W/ GROUP LEADERS FROM DIST IN WASH.	12.04
11-18	3318510006	SCOTT M LUBIN	10/26/83	REIMB TO STAFF FOR GAS WHILE TRAVELING THROUGHOUT DISTRICT FOR OPEN OFFICE HOURS FOR THE LEASE CAR	13.00
11-18	3318510009	DIANE C LONG	10/17/83	REIMB FOR TRAVEL BETWEEN DISTRICT OFFICES - 80 MILES @ .20 PER MILE	16.00
11-18	3318510010	DIANE E PALCEK	10/25/83	REIMB TO STAFF FOR MILEAGE TO ATTEND BRIEFING BY IMMIGRATION SERVICE - 60 MILES @ .20 PER MILE	12.00
11-18	3320510005	AMERICAN INTERNATIONAL	10/23/8310/29/83	CAR RENTAL FOR STAFFER WHILE IN DISTRICT ON OFFICIAL BUSINESS (PHIL SORENSON)	159.48
11-18	3320510007	RANDY A UDELL	10/26/83	REIMB TO STAFF FOR MILEAGE GAS WHILE HOLDING OPEN OFFICE HOURS - 20 MILES @ .20 PER MILE	4.00
11-18	3320510008	CARRIE L HEIDER	10/26/83	REIMB TO STAFF FOR GAS MILEAGE WHILE HOLDING OPEN OFFICE HOURS FOR CONSTITUENTS - 84 MILES @ .20 PER MI.	16.80
11-18	3320510009	TIM ELVERMAN	10/24/8310/27/83	REIMB TO STAFF FOR GAS MILEAGE WHILE HOLDING OPEN OFFICE HOURS FOR CONSTITUENTS - 50 MILES @ .20 PER MI.	10.00
11-18	3320510018	PHILIP A SORENSON	10/24/8310/27/83	REIMB TO STAFF FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	29.44
11-18	3318510011	TIM ELVERMAN	07/10/83	REIMB TO STAFF FOR HOTEL ROOM IN STEVEN'S POINT, WI WHILE ATTENDING FIRE FIGHTERS CONVENTION W/ CONG.	29.43
11-18	3320510025	GSA, OAO, FINANCE DIVISION	10/22/83	FTS LINE FOR JANESVILLE DISTRICT OFFICE	48.20
11-18	3320510026	GSA, OAO, FINANCE DIVISION	10/22/83	FTS LINE FOR RACINE DISTRICT OFFICE	66.00
11-21	3322400005	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	12.50
11-28	3327890017	FLATIRON VILLAGE MALL	11/01/8311/30/83	RENT FLATIRON VILLAGE MALL RACINE WI 53402	583.28
11-30	3334900084	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		741.52
11-30	3326600001	EASTERN AIRLINES	01/11/8301/18/83	TRAVEL FOR MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON-BOSTON-WASHINGTON	88.00
11-30	3335550007	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,748.39
12-05	3334580015	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	167.51
12-05	3335430026	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	156.65
12-06	3335430026	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/26/8002/22/81	OFFICIAL TRIPS TO & FROM THE DISTRICT (MLWKE ) BY MEMBER	2,144.00
12-08	3341760013	NORTHWEST AIRLINES INC.	11/26/8311/16/83	REIMB FOR EXPRESS MAIL SENT TO THE CONGRESSMAN	46.75
12-08	3341760014	JUDITH A HOOVER	05/05/8311/09/83	REIMB FOR EXPRESS MAIL SENT TO THE CONGRESSMAN	196.35
12-08	3341760012	TIM ELVERMAN	10/03/83	REIMB FOR COFFEE FOR VISITING CONSTITUENTS	3.19
12-13	3341720012	DIANE E PALCEK	11/18/83	TYPESETTING, LAYOUT DESIGN FOR SPECIAL REPORT	210.00
12-13	3341720013	ON THE LINE GRAPHICS LTD.	11/17/83	PRINTING OF LETTERS	318.43
12-13	3341720014	CANTRELL/CUTTER PRINTING, INC.	11/28/83	CHESHIRE LABELS FOR NEWSLETTERS & LABELS	304.45
12-13	3341720010	INDEPENDENT-REGISTER	09/01/8309/01/84	1 YEAR SUBSCRIPTION RENEWAL DISTRICT OFFICE	12.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-13	3341720003	UNITED VIRGINIA BANK AMERICARD	10/28/8310/30/83	R/T TO HARTFORD FOR MEMBER TO MEET W/ECONOMIC LEADERS TO DISCUSS CONDITIONS AFFECTING THE MIDWEST - NE	237.00
12-13	3341720011	DAVID R RAMAGE	11/03/83	PRINTING OF LETTERHEADS & ENVELOPES	270.00
12-13	3341720016	WISCONSIN TELEPHONE COMPANY	10/01/8310/31/83	TELEPHONE SERVICE FOR JANESVILLE OFFICE	136.81
12-13	3341720017	WISCONSIN TELEPHONE COMPANY	11/13/83	TELEPHONE SERVICE FOR RACINE OFFICE	327.33
12-13	3341720018	CONTINENTAL RESOURCES INC	11/01/8312/01/83	COMPUTER COUPLER USE FOR NOVEMBER	10.00
12-13	3341720019	XEROX CORPORATION	10/13/83	RENT TIME FOR COMPUTER PRINTER - OCTOBER	189.00
12-13	3341720020	NEIDER TRAVELWAY INC	10/13/83	REIMB FOR TRAVEL FOR CONGRESSMAN FROM MADISON TO EAU CLAIRE	138.00
12-13	3341720015	DOLLAR RENT A CAR	10/01/8311/30/83	MEMBER'S CAR RENTAL & GAS FOR MONTH OF OCT & NOV WHILE TRAVELLING IN THE DISTRICT	194.80
12-13	3341720008	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES FOR WASHINGTON OFFICE OCTOBER	7.38
12-13	3341720009	HOUSE RECORING STUDIO	10/01/8310/31/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE - OCTOBER	186.63
12-15	3346410006	INTERNATIONAL AUTOPEN CO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	67.75
12-19	3349710004	SAVIN CORPORATION	03/29/8308/31/83	REFINISH SIGNATURE MATRICES	70.00
12-19	3349710007	CANTRELL/CUTTER PRINTING, INC	11/30/83	SAVIN COPIER METER USAGE CHARGE	366.84
12-19	3349710018	CANTRELL/CUTTER PRINTING, INC	11/30/83	PRINTING OF NEWSLETTERS	4,283.46
12-19	3349710019	CANTRELL/CUTTER PRINTING, INC	11/28/83	PRINTING OF WASHINGTON UPDATES & LEGISLATIVE WRAP-UP	127.84
12-19	3349710020	CANTRELL/CUTTER PRINTING, INC	11/28/83	PRINTING OF TELEPHONE MEETING CARDS	2,338.28
12-19	3349710021	CANTRELL/CUTTER PRINTING, INC	11/30/83	PRINTING OF REVISED CALENDAR CARDS	464.31
12-19	3349710002	MILWAUKEE AREA MEDIA DIRECTORY	11/29/83	PRINTING OF UPDATES	142.35
12-19	3349710013	WISCONSIN NEWSPAPER ASSOC	11/30/83	COPY OF MILWAUKEE AREA MEDIA DIRECTORY FOR OFFICE USE	60.00
12-19	3349710014	FLATIRON ASSOCIATION	10/17/8311/15/83	NEWSPAPER CLIPPING SERVICE FOR NOVEMBER	106.58
12-19	3349710010	NORTHWEST AIRLINES INC	11/22/83	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE - OCTOBER	110.64
12-19	3349710016	NORTHWEST AIRLINES INC	11/27/8312/06/83	TELEPHONE SERVICE FOR KENOSHA OFFICE	5.16
12-19	3349710015	NORTHWEST AIRLINES INC	12/04/8312/07/83	TVL FOR CONGRESSMAN TO THE DISTRICT (MILWAUKEE) & FROM (CHICAGO) TO WASHINGTON ON OFCL BUSINESS	274.00
12-19	3349710005	ITT DIALCOM INC	12/01/83	TVL TO & FROM MILWAUKEE FOR STAFF PERSON PENNY GENTILLY ON OFFICIAL BUSINESS	238.00
12-19	3349710006	CONTINENTAL RESOURCES INC	12/01/83	COMPUTER TIME FOR NOVEMBER	1,156.88
12-19	3349710001	COFFE-MAN, INC	12/01/8301/01/84	COMPUTER COUPLER USE FOR DECEMBER	10.00
12-19	3349710008	SHERATON RACINE HOTEL	11/30/83	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	30.00
12-19	3349710009	RAMADA INN	11/29/8311/30/83	MEMBER'S LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	100.35
12-19	3349710003	WESTERN UNION TELEGRAPH COMPANY	11/28/83	MEMBER'S LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	36.00
12-19	3349710011	GSA OAD, FINANCE DIVISION	11/01/8311/30/83	TELEGRAMS SENT TO DISTRICT FOR OFFICIAL BUSINESS	54.46
12-19	3349710012	GSA OAD, FINANCE DIVISION	11/22/83	FTS LINE FOR RACINE DISTRICT OFFICE	66.00
12-20	3350700002	CANTRELL/CUTTER PRINTING, INC	12/06/83	FTS LINE FOR JANESVILLE DISTRICT OFFICE	48.20
12-20	3350700003	MINUTEMAN PRESS	12/06/83	PRINTING OF NEWSLETTERS	4,292.46
12-20	3350700004	ON THE WAY GRAPHICS, LTD	11/20/83	PRINTING OF AT&T BREAK UP FLYER	18.90
12-20	3350700005	WISCONSIN DEPT OF HEALTH & HUMAN SVCS	11/20/83	LAYOUT, TYPESETTING & PASTE-UP FOR NEWSLETTER	420.00
12-20	3350700006	DOLLAR RENT A CAR	12/05/83	PRINTING OF LABELS FOR MAILING	41.90
12-20	3350700007	AVIS	11/18/8311/21/83	CAR RENTAL FOR CONGRESSMAN WHILE ATTENDING CONFERENCE	103.60
12-20	3350700008	AMERICAN INTERNATIONAL	12/03/8312/05/83	CAR RENTAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	127.23
12-20	3350700009	POSTMASTER	12/04/8312/07/83	CAR RENTAL FOR STAFF PERSON (PENNY GENTILLY) WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.81
12-22	3356890017	FLATIRON VILLAGE MALL	12/15/83	STAMPS FOR MISCELLANEOUS OFFICE USE	25.00
12-28	3356220014	JUDITH A HOOVER	12/01/8312/30/83	RENT FLATIRON VILLAGE MALL, RACINE, WI 53402	583.28
12-28	3356220016	CANTRELL/CUTTER PRINTING, INC	12/14/83	PURCHASE OF PHOTO FOR OFFICE USE	56.50
12-28	3356220008	CANTRELL/CUTTER PRINTING, INC	12/12/83	PRINTING OF NEWSLETTER	452.16

137.50	PRINTING OF LABELS
235.00	SUBSCRIPTION TO WISCONSIN REPORT FOR DISTRICT OFFICE
11.64	CLEANING OF DISTRICT OFFICE
46.82	REPLACEMENT OF CONGRESSIONAL OFFICE SIGN FOR DISTRICT
86.00	ROUNDTRIP TO NEW YORK FOR MEMBER TO MEET W/BUSINESS LEADERS RE. ECONOMIC CONDITIONS
238.00	AFFECTING MIDWEST
18.70	MILWAUKEE-DC MIL TRVL FOR STAFF PERSON, KATHY HEIN, TO AND FROM WASH ON OFFICIAL BUSINESS
1,160.00	REIMBURSEMENT FOR NEWS SUMMARIES SENT TO DC FOR CONGRESSMAN
2,320.00	1984 HOUSE CALENDARS FOR CONSTITUENTS
1,000.00	1984 HOUSE CALENDARS FOR CONSTITUENTS
1,000.00	SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS OF THE CAUCUS
	SPECIAL ASSESSMENT TO SUPPORT ADMI COSTS OF THE ARMS CONTROL AND FOREIGN POLICY CAUCUS
	DURING 1983
500.00	SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS OF TASH FORCE
167.48	LOCAL EQUIPMENT CHARGE
130.36	LOCAL TELEPHONE SERVICE
1,016.23	
3,984.30	
<b>56,313.05</b>	<b>TOTAL</b>

( .96)	REFUND DUE TO ADDITIONAL RATE ADJUSTMENT
<b>( .96)</b>	<b>TOTAL</b>

12/01/83	DAVID R RAMAGE
10/25/83	WISCONSIN REPORTS
12/14/83	POSTMASTER JAMESVILLE POST OFC
12/13/83	UNITED VIRGINIA BANK AMERICARD
12/12/83	NORTHWEST AIRLINES INC.
12/14/83	JUDITH A HOOVER
12/20/83	U.S. CAPITOL HISTORICAL SOCIETY
11/09/83	U.S. CAPITOL HISTORICAL SOCIETY
11/01/83	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES
11/01/83	ARMS CONTROL & FOREIGN POLICY CAUCUS
12/20/83	EXPORT TASK FORCE
11/01/83	CHESAPEAKE & POTOMAC TELEPHONE CO.
11/01/83	CHESAPEAKE & POTOMAC TELEPHONE CO.
12/31	(EQUIPMENT ALLOWANCE CHARGED)
12/31	(STATIONERY ALLOWANCE CHARGED)
4003460007	

## OFFICE OF THE HON. EUGENE V ATKINSON

### ADJUSTMENTS / REFUNDS

12-29 3321990025 BELL OF PENNSYLVANIA

## OFFICE OF THE HON. LES AUCOIN

### OFFICIAL EXPENSES

10-05	3272540016	JESUIT HIGH SCHOOL
10-05	3272540017	MCMINNVILLE COMMUNITY CENTER
10-05	3272540018	PACIFIC NORTHWEST BELL
10-05	3272540019	LES AUCOIN
10-05	3272540020	CSR INCORPORATED
10-05	3272540021	C & P TELEPHONE
10-05	3272540022	GSA, DAO, FINANCE DIVISION
10-06	3273520007	DAVID R RAMAGE
10-06	3273520008	NEWS REGISTER
10-06	3273520009	ALLEN'S PRESS CLIPPING BUREAU
10-06	3273520010	MOBA MEDIA
10-13	3285350001	GENERAL SERVICES ADMINISTRATION
10-13	3285700010	LES AUCOIN
10-14	3285410007	MOBA MEDIA
10-14	3285410008	ALLEN'S PRESS CLIPPING BUREAU
10-14	3285410009	MALLORY MOTOR SCHOOLS
10-21	3291830011	BEAVERTON SCHOOLS DIST. NO. 48
10-24	3294500021	DAVID R RAMAGE
10-24	3294500022	NEW YORK TIMES
10-24	3294500023	DAVID R RAMAGE
10-24	3294500024	DAVID R RAMAGE
10-24	3294500025	PACIFIC NORTHWEST BELL
10-24	3294500018	LES AUCOIN
10-24	3294500017	LES AUCOIN

09/24/83	RENTAL OF FACILITIES FOR TOWN HALL MEETING
09/07/83	RENTAL OF COMMUNITY CENTER ROOM FOR SMALL BUSINESS TOWN HALL MEETING
08/01/83	DISTRICT OFFICE TOLL-FREE LINE
09/23/83	REIMB FOR R/T AIR FARE - ON OFFICIAL BUSINESS (DCM/PDX/DCN)
09/16/83	FOR DATA SERVICE
08/01/83	LONG DISTANCE CHARGES
09/22/83	PORTLAND (DIST) OFFICE - GAS LINE
09/19/83	PRINTING OF TOWN HALL POSTAL PATRONS
09/29/83	ONE YEAR SUBSCRIPTION TO NEWS-REGISTER
08/31/83	AUGUST PRESS CLIPPING SERVICES
08/31/83	TRANSCRIPTS OF TV EDITORIALS
08/31/83	PORTLAND OR 00000
08/01/83	REIMB FOR INCREASE IN AIRFARE FOR TRIP PREVIOUSLY VOUCHERED DC-PORTLAND-DC
09/13/83	TRANSCRIPTS OF TV EDITORIALS
09/01/83	SEPTEMBER PRESS CLIPPING SERVICES
09/11/83	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS
09/11/83	CUSTODIAL SERVICES FOR SETTING UP OF TOWN HALL MEETING - OFFICIAL PURPOSES, OPEN TO PUBLIC
10/06/83	POSTAL PATRON BUDGET COMMISSION NEWSLETTER
10/06/83	TOWNHALL CAUCUS
10/03/83	RENEWAL OF 3 MONTH SUBSCRIPTION
10/03/83	BUSINESS CARDS FOR DISTRICT OFFICE
10/06/83	DISTRICT OFFICE TOLL FREE LINE
10/01/83	REIMB FOR R/T AIR FARE (DC/PDX/DC) ON OFFICIAL BUSINESS
10/01/83	REIMB FOR R/T AIR FARE (DC/PDX/DC) FOR LEGISLATIVE ASSISTANT, SUE KIRCHHOFF, ON OFFICIAL BUSINESS.
10/02/83	10/02/83

50.00	RENTAL OF FACILITIES FOR TOWN HALL MEETING
20.00	RENTAL OF COMMUNITY CENTER ROOM FOR SMALL BUSINESS TOWN HALL MEETING
446.30	DISTRICT OFFICE TOLL-FREE LINE
690.00	REIMB FOR R/T AIR FARE - ON OFFICIAL BUSINESS (DCM/PDX/DCN)
1,223.69	FOR DATA SERVICE
251.95	LONG DISTANCE CHARGES
140.54	PORTLAND (DIST) OFFICE - GAS LINE
162.00	PRINTING OF TOWN HALL POSTAL PATRONS
74.00	ONE YEAR SUBSCRIPTION TO NEWS-REGISTER
79.80	AUGUST PRESS CLIPPING SERVICES
58.00	TRANSCRIPTS OF TV EDITORIALS
105.00	PORTLAND OR 00000
211.00	REIMB FOR INCREASE IN AIRFARE FOR TRIP PREVIOUSLY VOUCHERED DC-PORTLAND-DC
56.00	TRANSCRIPTS OF TV EDITORIALS
54.36	SEPTEMBER PRESS CLIPPING SERVICES
46.25	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS
30.00	CUSTODIAL SERVICES FOR SETTING UP OF TOWN HALL MEETING - OFFICIAL PURPOSES, OPEN TO PUBLIC
2,942.00	POSTAL PATRON BUDGET COMMISSION NEWSLETTER
130.00	TOWNHALL CAUCUS
39.00	RENEWAL OF 3 MONTH SUBSCRIPTION
45.00	BUSINESS CARDS FOR DISTRICT OFFICE
421.10	DISTRICT OFFICE TOLL FREE LINE
588.00	REIMB FOR R/T AIR FARE (DC/PDX/DC) ON OFFICIAL BUSINESS
399.00	REIMB FOR R/T AIR FARE (DC/PDX/DC) FOR LEGISLATIVE ASSISTANT, SUE KIRCHHOFF, ON OFFICIAL BUSINESS.



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-24	3294500016	C & P TELEPHONE	09/01/8309/30/83	DATA PHONE LINE	110.63	
10-24	3294500019	THE DAILY ASTORIAN	08/12/83	PHOTO FOR OFFICIAL PRESS FILES	27.50	
10-28	3299520008	DAVID R RAMAGE	08/31/83	PRINTING OF LETTERS & REPRINTS	227.50	
10-28	3299520009	DAVID R RAMAGE	08/10/8308/26/83	PRINTING OF 10% POSTCARDS, WELCOME LETTERS & LABELLING	359.00	
10-28	3299520010	DAVID R RAMAGE	10/19/83	OUTREACH POST CARDS, LETTERS FOR POSTAL PATRON DEFICIT COMM	349.50	
10-28	3301300016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	136.04	
10-28	3301410016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	88.15	
10-28	3299520011	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	DISTRICT OFFICE GSA LINE	718.82	
10-31	3304900075	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		875.05	
10-31	3305520028	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		515.31	
11-03	3304720006	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE CHARGE TO DATA LINE	74	
11-03	3304720004	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA SERVICE	50.65	
11-03	3304720005	C & P TELEPHONE	09/01/8309/30/83	RENEWAL OF YEAR'S SUBSCRIPTION TO THE TIMES	117.86	
11-08	3311530004	TIMES PUBLICATIONS	09/01/8309/30/83	RENEWAL OF YEAR'S SUBSCRIPTION TO WILLAMETTE WEEK - EARLY RENEWAL ON SPECIAL OFFER	15.00	
11-08	3311530005	THE WILLAMETTE WEEK	11/11/8311/11/84	ONE YEAR'S SUBSCRIPTION TO WILLAMETTE WEEK - EARLY RENEWAL ON SPECIAL OFFER	13.00	
11-09	3313500014	GENERAL SERVICES ADMINISTRATION	12/31/8312/31/84	PORTLAND OR 00000	7,741.00	
11-14	3314460018	DAVID R RAMAGE	10/01/8312/31/83	PRINTING OF LETTERS ON COMMISSION	38.00	
11-14	3314460015	ALLEN'S PRESS CLIPPING	10/27/83	OCTOBER PRESS CLIPPING SERVICES	31.10	
11-14	3314460016	MOBA MEDIA	09/30/83	TRANSCRIPTS OF TV EDITORIALS	44.00	
11-14	3314460019	DAVID R RAMAGE	10/26/83	STEVE ANDERSON'S BUSINESS CARDS	15.00	
11-15	331460017	WESTERN UNION TELEGRAPH COMPANY	10/31/83	OFFICIAL TELEGRAM SERVICE	43.07	
11-15	3312610009	DAVID R RAMAGE	10/24/8310/26/83	PRINTING OF LETTERS, REPRINTS, AUDIO REPORTS	277.25	
11-15	3312610006	LES AUCOIN	10/28/8310/30/83	REIMBURSEMENT FOR ROUNDTRIP AIRFARE - ON OFFICIAL BUSINESS DCA-PDX-DCA	499.00	
11-15	3312610010	LES AUCOIN	11/01/83	REIMBURSEMENT FOR EXPRESS MAIL CHARGES - OFFICIAL DOCUMENTS	9.35	
11-15	3312610007	MALLORY MOTOR HOTEL	09/23/8309/24/83	LODGING AND MEALS DURING OFFICIAL TRIP	40.35	
11-21	3312610008	MALLORY MOTOR HOTEL	10/11/8310/15/83	LODGING AND MEALS DURING OFFICIAL TRIP	204.50	
11-21	332400006	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	12.25	
11-30	3334900075	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		506.80	
11-30	3335550028	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		3.90	
11-30	3335550003	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		187.67	
12-05	3334900016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	94.85	
12-05	334610016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	RENEWAL OF YEARS SUBSCRIPTION	62.40	
12-08	3341650013	WASHINGTON POST	12/26/8312/25/84	EARLY RENEWAL OF YEARS SUBSCRIPTION	94.00	
12-08	3341650014	THE WALL STREET JOURNAL	01/25/8401/24/85	PRINTING OF TOWNHALL CARDS & CHESHIRE LABELLING	293.25	
12-13	3341720021	DAVID R RAMAGE	11/10/83	PRINTING OF OFFICIAL MULTIPLE LETTER RESPONSE TO DOCUMENT REQUESTS	42.36	
12-13	3341720022	PRONTO PRINT	10/31/83	EARLY RENEWAL OF YEARLY SUBSCRIPTION	39.95	
12-13	3342710005	BUSINESS WEEK	01/04/8401/04/85	1 YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE USE	546.00	
12-13	3342710006	CONGRESSIONAL QUARTERLY INC	12/26/8312/25/84	1 YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE USE	546.00	
12-13	3342710007	CONGRESSIONAL QUARTERLY INC	12/22/8401/22/85	OFFICE SUPPLIES BOUGHT AT DISTRICT OFFICE GSA STORE	40.90	
12-13	3341720026	GSA, OAD, FINANCE DIVISION	11/18/83	RENTAL OF FACILITIES FOR TOWN HALL PUBLIC MEETING	20.00	
12-13	3341720028	CITY OF MCMINVILLE	11/22/83	DISTRICT OFFICE TOLL FREE LINE	455.30	
12-13	3341720017	PACIFIC NORTHWEST BELL	10/01/8311/01/83	DATA PHONE LINE - LOCAL AREA	29.40	
12-13	3341720016	C & P TELEPHONE	10/31/83	DATA PHONE LINE - EQUIPMENT	88.71	
12-13	3341720018	C & P TELEPHONE	10/31/83	DATA PROCESSING SERVICES FOR MONTH OF SEPTEMBER	964.63	
12-13	3341720023	CSR INCORPORATED	11/16/83			

OFFICE OF THE HON. LES AUCOIN—Continued



12-13	3341720024	CSR INCORPORATED	11/22/83	DATA PROCESSING SERVICES FOR MONTH OF OCTOBER	798.74
12-13	3341720025	LES AUCCON	11/08/83	POSTAGE	40.00
12-13	3341720025	MALORY MOTOR HOTEL	10/28/83	LODGING & MEALS WHILE MEMBER ON OFFICIAL BUSINESS IN DISTRICT	99.05
12-13	3341720019	C & P TELEPHONE	10/31/83	LONG DISTANCE INTERSTATE	168.09
12-13	3341720020	C & P TELEPHONE	10/31/83	LONG DISTANCE INTRASTATE	11.37
12-13	3341720027	GSA, OAD, FINANCE DIVISION	11/22/83	DISTRICT OFFICE GSA LINE	833.42
12-16	3348400008	ALLENS PRESS CLIPPING BUREAU	11/01/83	NOVEMBER PRESS CLIPPING SERVICES	67.22
12-16	3348400009	MOBA MEDIA	10/31/83	TRANSCRIPTS & EDITORIALS	58.00
12-16	3348400011	MARSHA R PILLON	12/08/83	REIMB FOR CARGO/AIR FREIGHT TO PORTLAND OF MATERIALS TO BE USED FOR EVENING SPEECH	59.85
12-16	3348400011	DAVID R RAMAGE	10/26/83	REIMB FOR MILEAGE FOR CASWORKER TO ATTEND OUTREACH FUNCTIONS 455 MILES @ .20/MILE	31.00
12-23	3355570002	PACIFIC NORTHWEST BELL	12/15/83	DEFICIT TIME BOMB REPORT (10000)	220.00
12-23	3355570003	CSR INCORPORATED	12/15/83	PRINTING OF BUSINESS CARDS FOR STAFF	30.00
12-23	3355570003	CSR INCORPORATED	11/01/83	DISTRICT OFFICE TOLL FREE LINE (1-800-452-1920)	390.50
12-23	3355570004	C & P TELEPHONE	11/01/83	DATA PROCESSING SERVICES LIST MAINTENANCE FOR MONTH OF NOV	1,150.48
12-23	3355570005	C & P TELEPHONE	11/01/83	EQUIPMENT CHARGES FOR DATA LINE FOR MONTH OF NOV	88.59
12-27	3356530014	CONGRESSIONAL ARTS CAUCUS	01/01/83	LOCAL AREA CHARGES FOR DATA LINE FOR MONTH OF NOV	30.63
12-27	3356530015	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/84	EARLY 1984 MEMBERSHIP DUES	300.00
12-27	3356530016	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84	EARLY 1984 MEMBERSHIP DUES	150.00
12-27	3356530017	DEMOCRATIC STUDY GROUP	01/01/84	EARLY 1984 MEMBERSHIP DUES	150.00
12-27	3356530018	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84	1984 RESEARCH SERVICES	2,200.00
12-28	3356220019	C & P TELEPHONE	01/01/84	EARLY 1984 MEMBERSHIP DUES	650.00
12-28	3356220020	C & P TELEPHONE	01/01/83	LONG DISTANCE INTERSTATE	169.88
12-28	3361800016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LONG DISTANCE INTERSTATE	2.35
12-28	3362630016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL EQUIPMENT CHARGE	153.64
12-30	3361700004	GSA, OAD, FINANCE DIVISION	11/01/83	LOCAL TELEPHONE SERVICE	98.22
12-30	3361700001	LES AUCCON	11/19/83	OFFICE SUPPLIES PURCHASED THROUGH GSA DISTRICT OFFICE STORE	5.95
12-30	3361700002	LES AUCCON	11/19/83	REIMB FOR R/T AIRFARE (WASH-PDX-WASH) ON OFFICIAL BUSINESS	459.00
12-30	3361700003	LES AUCCON	11/28/83	REIMB FOR R/T AIRFARE (DC-SAN FRAN-PDX-DC) ON OFFICIAL BUSINESS	518.00
12-31	3364900074	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83	REIMB FOR COST OF NEW COFFEE MAKER TO BE USED FOR STAFF & CONSTITUENT COFFEE CONSUMPTION IN OFFICE	29.90
12-31	4003460028	(STATIONERY ALLOWANCE CHARGED)	12/01/83		891.57
					1,034.41
				<b>TOTAL</b>	<b>37,184.85</b>
09-19	3299990018	FEDERAL EXPRESS CORP.	08/21/83	REFUND DUE TO MAILING EXPENSES INADVERTENTLY SUBMITTED FOR PAYMENT	(23.50)
				<b>TOTAL</b>	<b>(23.50)</b>
10-06	3273520020	DIANA L SALCEDO	09/01/83	MILEAGE FOR OFFICIAL BUSINESS - 24 MILES @ .24 PER MILE	5.76
10-06	3277710008	TRAVEL PARTNERS	08/30/83	OFFICIAL BUSINESS AIR FARE FOR CONGRESSMAN BADHAM FROM SACRAMENTO TO ORANGE COUNTY	79.00
10-06	3273520017	PACIFIC TELEPHONE COMPANY	08/11/83	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	215.80
10-06	3277710009	TRAVEL PARTNERS	08/11/83	AIRFARE FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS FROM LOS ANGELES TO DULLES	1,078.00
10-06	3277710010	TRAVEL PARTNERS	09/12/83	OFFICIAL BUSINESS R/T AIRFARE FOR MR. BADHAM FROM ORANGE COUNTY TO LAX MINUS LAX TO DULLES	634.00
10-06	3277710011	TRAVEL PARTNERS	09/18/83	LOS ANGELES TO WASHINGTON AIRFARE FOR CONGRESSMAN BADHAM	592.00
10-06	3277710012	TRAVEL PARTNERS	09/22/83	OFFICIAL BUSINESS R/T AIRFARE FOR CONGRESSMAN BADHAM DC-LOS ANGELES-DC	1,184.00
10-06	3273520018	ROBERT E BADHAM	08/01/83	MILEAGE FOR OFFICIAL BUSINESS - 140 MILES @ .24 PER MILE	33.60
10-06	3273520019	HOWARD SEELYE	09/01/83	MILEAGE FOR OFFICIAL BUSINESS - 586 MILES @ .24 PER MILE	140.64
10-06	3273520016	GSA, OAD, FINANCE DIVISION	09/22/83	SEPTEMBER BILLING FOR FTS FOR DISTRICT OFFICE	278.33
10-12	3284460006	LESLIE A HARRISON	09/16/83	HOTEL EXPENSES FOR OFFICIAL BUSINESS TRIP TO WASHINGTON	502.65
10-12	3284460007	LESLIE A HARRISON	09/16/83	MEALS WHILE ON OFFICIAL BUSINESS STATUS IN WASHINGTON	59.89

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-12	3284460008	LESLIE A HARRISON	09/16/8309/24/83	TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS STATUS IN WASHINGTON	27.20
10-12	3284460009	BASTANCHURY WATERS	09/28/83	BOTTLED WATER FOR THE DISTRICT OFFICE	4.50
10-12	3284460011	ITT DIALCOM, INC	10/01/83	COMPUTER SERVICE FOR OFFICIAL BUSINESS	1,003.00
10-12	3284460010	ARGYLE NELSON	09/01/8309/30/83	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS OF 362 X 24	86.88
10-14	3286750003	THOMAS J LANKFORD	09/26/83	PASTE-UP FOR NEWSLETTER	20.10
10-14	3286750003	CONGRESSIONAL QUARTERLY INC	12/23/8312/23/84	ONE YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS USE IN WASHINGTON OFFICE	546.00
10-14	3286750001	ARMED FORCES JOURNAL	11/01/8311/01/84	SUBSCRIPTION FOR OFFICIAL USE PUBLICATION FOR THE YEAR	19.00
10-14	3286750002	COAST MEDIA NEWS GROUP	09/26/8309/26/84	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE PUBLICATION FOR THE DISTRICT OFFICE	36.00
10-14	3286750005	THE WALL STREET JOURNAL	11/04/8311/04/84	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	94.00
10-14	3286750004	HOWARD SEELYE	09/25/8309/30/83	CAB & METRO FEES WHILE ON OFFICIAL BUSINESS STATUS	28.20
10-14	3286750005	HOWARD SEELYE	09/25/8309/30/83	MEALS WHILE ON OFFICIAL STATUS	49.59
10-14	3286750006	NEWPORT STATIONERS	09/25/8309/30/83	HOTEL FEE WHILE ON OFFICIAL STATUS	308.75
10-14	3286750004	INTERCONTINENTAL LEASING CORP	04/28/83	SUPPLIES FOR THE DISTRICT OFFICE	20.28
10-21	3291830015	MPS PHOTOGRAPHIC SERVICES	10/01/83	CAR LEASE FOR CONGRESSMAN BADHAM FOR OFFICIAL USE IN THE DISTRICT	450.60
10-21	3291830019	FRAN WESTERDAHL	09/27/83	PHOTO SERVICES FOR NEWSLETTER	68.00
10-21	3291830018	PACIFIC CLIPPINGS	09/26/83	TYPESETTING SERVICES FOR NEWSLETTER	516.60
10-21	3291830016	TRAVEL PARTNERS	09/01/8309/30/83	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER	31.25
				ROUND-TRIP AIR FARE FOR HOWARD SEELYE FOR OFFICIAL BUSINESS FROM ORANGE COUNTY TO WASH TO ORANGE COUNTY	438.00
10-21	3291830017	LYNN SHERGALIS	09/01/8309/30/83	CAR MILEAGE REIMBURSEMENT FOR LYNN SHERGALIS FOR OFFICIAL BUSINESS 140 MILES @ \$ .24	33.60
10-27	3299880018	ANACAPA ASSOCIATES LTD	10/01/8310/30/83	RENT 180 NEWPORT CTR DR SUITE 235 NEWPORT BEACH CA 92660	2,658.00
10-28	3301300017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	135.54
10-28	3301410017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	183.92
10-31	3304900472	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,147.22
10-31	3305520008	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		763.98
10-31	3305600003	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		1.95
11-03	3299810025	CALIFORNIA JOURNAL	11/01/8311/01/84	ONE YEAR SUBSCRIPTION FOR OFFICIAL PUBLICATION	22.00
11-03	3299810026	BASTANCHURY WATERS	10/01/8310/31/83	BOTTLED WATER FOR MONTH OF OCTOBER FOR THE DISTRICT OFFICE	23.00
11-03	3299810024	DIANA L SALCEDO	10/06/8310/31/83	REIMBURSEMENT FOR CONSTITUENT PORTION OF COFFEE	11.15
11-03	3299810023	DIANA L SALCEDO	10/01/8310/15/83	MILEAGE FOR OFFICIAL BUSINESS 48 X 24	11.52
11-08	3311530008	PACIFIC TELEPHONE COMPANY	09/11/8310/10/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	214.74
11-08	3311530007	KATHLEEN PERNA WOFSY	10/23/83	REMB FOR SUPPLIES FOR OFFICE	8.34
11-08	3311530006	ARGYLE NELSON	10/01/8310/31/83	300 MILES FOR OFFICIAL BUSINESS FOR MONTH OF OCTOBER @ .24 PER MILES	72.00
11-08	3311530009	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY FTS CHARGE FOR SEPT 22 - OCT 22	284.38
11-15	3312610022	THOMAS J LANKFORD	10/03/8310/10/83	PRINTING OF NEWSLETTER	4,152.88
11-15	3312610021	ORANGE COAST DAILY PILOT	08/12/8308/12/84	ONE YEAR SUBSCRIPTION TO LOCAL PAPER FOR OFFICIAL BUSINESS	57.00
11-15	3312610012	BOULEVARDS OF TRAVEL	10/15/8310/22/83	COLORADO SPRINGS TO DENVER TO ORANGE COUNTY (AIR FORCE ACADEMY TRIP)	255.00
11-15	3312610013	SUSAN WOODIE	10/15/8310/22/83	HOTEL AND MEALS WHILE ON OFFICIAL BUSINESS IN WASH, D.C.	391.60
11-15	3312610014	SUSAN WOODIE	10/15/8310/22/83	HOTEL AND MEALS WHILE IN COLO SPRINGS DURING AT ACADEMY TRIP	109.01
11-15	3312610015	SUSAN WOODIE	10/15/8310/22/83	CAR RENTAL AND GAS FOR OFFICIAL TRIP TO THE U.S. NAVAL ACADEMY FROM WASHINGTON	39.07
11-15	3312610016	SUSAN WOODIE	10/15/8310/22/83	CAB AND METRO FARES WHILE ON OFFICIAL BUSINESS	36.00
11-15	3312610017	BASTANCHURY WATERS	10/26/83	BOTTLED WATER FOR THE DISTRICT OFFICE	9.00
11-15	3312610023	THOMAS J LANKFORD	10/03/8310/10/83	OTHER PRINTING	42.00
11-15	3312610021	BOULEVARDS OF TRAVEL	10/21/8310/24/83	R/T AIRFARE FOR CONGRESSMAN BADHAM FOR OFFICIAL BUSINESS WASHINGTON TO LOS ANGELES TO WASHINGTON	1,270.00

OFFICE OF THE HON. ROBERT E BADHAM—Continued



11-15	3312610011	BOULEVARDS OF TRAVEL	10/15/83	AIRFARE FOR SUSAN WOOLLE FOR STAFF TRIP ORANGE COUNTY TO WASHINGTON.	423.00
11-15	3312610020	TRAVEL PARTNERS.	09/16/8309/24/83	R/T AIRFARE FOR LESLIE HARRISON FOR OFFICIAL BUSINESS. FROM ORANGE COUNTY TO WASHINGTON TO ORANGE CO.	349.00
11-15	3312610018	INTERCONTINENTAL LEASING CORP	11/01/8311/30/83	CAR LEASE FOR CONGRESSMAN BADHAM FOR THE DISTRICT	450.00
11-18	3319610015	KATHY W. HILL	11/07/83	REIMBURSEMENT FOR FRAMING SERVICE	9.54
11-18	3319610019	POSTAL INSTANT PRESS	09/26/83	PRINTING FOR THE BADHAM COLUMN FOR OFFICIAL BUSINESS	99.45
11-18	3319610020	POSTAL INSTANT PRESS	10/28/83	PRINTING FOR THE BADHAM UPDATE FOR OFFICIAL BUSINESS	115.75
11-18	3319610012	NEWPORT STATIONERS	08/18/8308/22/83	DISTRICT OFFICE SUPPLIES FOR OFFICIAL USE	42.45
11-18	3319610014	PACIFIC CLIPPINGS	10/31/83	OCTOBER SERVICE FOR NEWSPAPER CLIPPING SERVICE FOR OFFICIAL BUSINESS	31.25
11-18	3319610017	BOULEVARDS OF TRAVEL	11/04/8311/06/83	R/T AIRFARE FOR CONGRESSMAN BADHAM FOR OFFICIAL BUSINESS DC-LAX-DC	1,270.00
11-18	3319610016	LESLIE A HARRISON	11/03/83	REIMBURSEMENT FOR SUPPLIES FOR THE DISTRICT OFFICE FOR CONSTITUENTS.	29.30
11-18	3319610018	HOWARD SEELYE	10/01/8310/31/83	MILEAGE FOR OFFICIAL BUSINESS 207 MI AT 24/MI	49.68
11-18	3319610013	GSA, OAD, FINANCE DIVISION	07/22/83	FIS SERVICE FOR JULY	279.32
11-23	3325340001	BASTANCHURY WATERS	11/01/8311/30/83	BOTTLED WATER FOR THE DISTRICT OFFICE	23.00
11-23	3325340006	ROBERT E BADHAM	11/01/8311/15/83	OFFICIAL BUSINESS MILEAGE TO & FROM AIRPORT. 80 MI @ 24¢/MI.	19.20
11-23	3325340004	ITT DIALCOM INC	11/01/83	COMPUTER SERVICE FOR MONTH OF NOVEMBER	975.00
11-23	3325340002	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	94.03
11-23	3325340003	ANACAPA ASSOCIATES LTD.	09/01/8309/30/83	LOCAL AREA CHGS	12.53
11-28	3327890018	EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 180 NEWPORT CTR DR SUITE 235 NEWPORT BEACH CA 92660	2,658.00
11-30	3334900455	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,147.22
11-30	3335550008	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,189.56
11-30	3335340004	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		3.90
12-05	3334580017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	130.79
12-05	3334610017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	116.94
12-07	3339350012	WASHINGTON POST	12/26/8312/26/84	YEAR SUBSCRIPTION FOR THE WASHINGTON POST FOR OFFICIAL USE IN WASH OFFICE	62.40
12-07	3339350013	WASHINGTON POST	12/26/8312/26/84	YEAR SUBSCRIPTION FOR THE WASHINGTON POST FOR OFFICIAL USE IN WASHINGTON OFFICE	62.40
12-07	3339350014	ITT DIALCOM INC	12/01/83	COMPUTER SERVICE FOR MONTH OF DECEMBER	1,044.38
12-07	3339350015	GSA, OAD, FINANCE DIVISION	11/22/83	FIS SERVICE FOR THE DISTRICT OFFICE	350.57
12-08	3339500001	INTERCONTINENTAL LEASING CORP	01/01/8412/31/84	1984 DMV FEES FOR CONG BADHAM'S CAR FOR OFFICIAL BUSINESS	198.00
12-08	3339500002	INTERCONTINENTAL LEASING CORP	12/01/8312/30/83	CAR LEASE FOR MR BADHAM FOR THE MONTH OF DECEMBER	450.50
12-08	3339500003	HOWARD SEELYE	11/01/8311/30/83	OFFICIAL BUSINESS MILEAGE IN THE DISTRICT - 303 MILES @ 24 PER MILE	72.72
12-08	3339500004	ARGYLE NELSON	11/01/8311/30/83	OFFICIAL BUSINESS MILEAGE IN THE DISTRICT - 626 MILES @ 24 PER MILE	150.24
12-09	3340300001	BOULEVARDS OF TRAVEL	11/17/83	TRAVEL FOR ARGYLE NELSON FOR OFFICIAL BUSINESS TO SACRAMENTO.	178.00
12-09	3340300003	BASTANCHURY WATERS	11/22/83	BOTTLED-WATER FOR THE DISTRICT OFFICE	9.00
12-09	3340300004	PACIFIC TELEPHONE COMPANY	10/11/8311/10/83	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	224.04
12-09	3340300002	LUCY DE MOSCONY	11/26/83	REIMB FOR COFFEMAKER FOR OFFICE FOR COFFEE TO BE USED FOR CONSTITUENTS	40.45
12-15	3346410007	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	9.00
12-15	3346710011	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	55.70
12-15	3346710012	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	1.12
12-16	3346720001	THE TUSTIN NEWS	01/01/8401/01/85	YEAR SUBSCRIPTION FOR NEWSPAPER FOR OFFICIAL USE	10.50
12-16	3346820001	PACIFIC CLIPPINGS	11/01/8311/30/83	STATIONERY SUPPLIES FOR THE DISTRICT OFFICE	15.15
12-16	3346820005	NEWPORT STATIONERS	11/25/83	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE	31.25
12-16	3346820003	ROBERT E BADHAM	11/21/8312/08/83	STATIONERY SUPPLIES FOR THE DISTRICT OFFICE	9.60
12-22	3354210023	WESTERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	40 MILES OF OFFICIAL AUTO USE 40 MI AT 24/MI TO AND FROM AIRPORT	21.95
12-22	3354210024	CROWN HARDWARE	10/31/8311/02/83	TELEGRAM OFFICIAL BUSINESS CASEWORK	17.63
12-22	3354210025	BASTANCHURY WATERS	12/07/83	OFFICE SUPPLIES FOR THE DISTRICT OFFICE FOR OFFICIAL USE	23.25
12-22	3354210026	BOULEVARDS OF TRAVEL	11/21/8312/08/83	BOTTLED WATER FOR THE DISTRICT OFFICE	1,270.00
12-22	3354210027	ROBERT E BADHAM	11/21/8312/08/83	ROUNDTRIP AIRFARE FOR CONGRESSMAN BADHAM. DULLES, LAX, DULLES	9.60
12-27	3356890018	ANACAPA ASSOCIATES LTD.	12/01/8312/30/83	OFFICIAL MILEAGE FOR MR. BADHAM TO AND FROM DULLES IN PRIVATE AUTO. 40 X 24	2,658.00
12-28	3361800017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	RENT 180 NEWPORT CTR DR SUITE 235 NEWPORT BEACH CA 92660	130.48
12-28	3362630017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	119.84
12-30	3363520004	BOULEVARDS OF TRAVEL	12/13/8312/20/83	LOCAL TELEPHONE SERVICE	1,270.00
12-30	3363520005	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/8412/31/84	R/T AIR FARE FOR CONGRESSMAN BADHAM - DULLES/LOS ANGELES/DULLES	200.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT E BADHAM—Continued</b>						
12-31	3364900464	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	RENEW 1 YR SUBS FOR DC OFFICE FOR OFFICIAL USE	1,161.89	
12-31	4003460008	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	RENEW 1 YR SUBS FOR NORCROSS OFFICE FOR OFFICIAL USE	2,131.92	
				REIMB FOR LODGING AND FOOD WHILE ON OFFICIAL BUSINESS IN WASHINGTON	479.72	
				PAYMENT FOR COPYHOLDER SUPPLIES FOR OFFICIAL USE IN DISTRICT	7.30	
				PMT FOR NORCROSS PHONE FOR OFFICIAL BUSINESS	208.38	
				REIMB FOR AUTO TRAVEL - ATHENS/ WASHINGTON/ATHENS - WHILE ON OFFICIAL BUSINESS - 1194 MILES @ 24 PER MI	286.56	
				PAYMENT FOR SUPPLIES FOR CONSTITUENT SERVICES	29.00	
				MEAL W/ CONSTITUENT	21.96	
				REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN GA	79.92	
				REIMB FOR FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.96	
				REIMB FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS - 150 MILES @ 24 PER MILE	36.00	
				REIMB FOR LODGING FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT (K MURPHY)	42.80	
				PMT FOR JULY & AUGUST LONG DISTANCE SERVICE FOR DC FOR OFFICIAL BUSINESS	142.95	
				PMT FOR ATHENS PHONE FOR OFFICIAL USE	252.35	
				PMT FOR AUGUST PHONE FOR OFFICIAL USE	46.70	
				PMT FOR NORCROSS PHONE FOR OFFICIAL USE	34.35	
				REIMB FOR AIRFARE WASH/ATL/AUG - WASH WHILE ON OFFICIAL BUSINESS IN DISTRICT	399.00	
				REIMB FOR AIRFARE WASHINGTON-ATL WHILE ON OFFICIAL BUSINESS IN DISTRICT	228.00	
				OCT SERVICE FOR TERMINAL & MAINTENANCE FOR OFFICIAL BUSINESS	223.00	
				PMT FOR LEASED AUTO FOR OCTOBER FOR OFFICIAL USE IN DISTRICT	220.27	
				REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN SEPT	192.02	
				ANNUAL MEMBERSHIP DUES	200.00	
				PMT FOR PUBLICATION TO BE USED FOR OFFICIAL USE	28.06	
				MEALS WHILE IN WASH DC	24.33	
				REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS - ATL/WASH/ATL	380.00	
				REIMB FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	9.00	
				REIMB FOR AIRFARE R/T ATL-WASH-ATL FOR STAFF DALE WILLIAMS	380.00	
				PMT FOR COMPUTER SERVICES FOR OCTOBER FOR OFFICIAL BUSINESS	1,042.44	
				REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN SEPTEMBER 939 MILES @ 24	225.36	
				REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN SEPTEMBER 1305 MILES @ 24	433.20	
				REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN SEPTEMBER 160 MILES @ 24	38.40	
				REIMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN SEPTEMBER IN DISTRICT	108.90	
				REIMB FOR FOOD WHILE ON OFFICIAL BUSINESS IN SEPT	29.44	
				OFFICIAL RECORDING SERVICES	51.00	
				PMT FOR PUBLICATION FOR OFFICIAL USE	28.06	
				RENEW 1-YEAR SUBSCRIPTION TO ATHENS OFFICE FOR OFFICIAL USE	8.60	
<b>OFFICE OF THE HON. DOUG BARNARD JR</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3278540022	WINNETT DAILY NEWS	09/30/8309/30/84	RENEW 1 YR SUBS FOR DC OFFICE FOR OFFICIAL USE	75.00	
10-06	3278540023	THE HOME WEEKLY	09/01/8308/31/84	RENEW 1 YR SUBS FOR NORCROSS OFFICE FOR OFFICIAL USE	12.50	
10-06	3273520022	ANN J FELTNER	09/11/8309/16/83	REIMB FOR LODGING AND FOOD WHILE ON OFFICIAL BUSINESS IN WASHINGTON	479.72	
10-06	3273520025	FERGUSON'S	09/12/83	PAYMENT FOR COPYHOLDER SUPPLIES FOR OFFICIAL USE IN DISTRICT	7.30	
10-06	3276810002	SOUTHERN BELL	08/16/8309/15/83	PMT FOR NORCROSS PHONE FOR OFFICIAL BUSINESS	208.38	
10-06	3273520021	ANN J FELTNER	09/11/8309/16/83	REIMB FOR AUTO TRAVEL - ATHENS/ WASHINGTON/ATHENS - WHILE ON OFFICIAL BUSINESS - 1194 MILES @ 24 PER MI	286.56	
10-06	3278540024	COFFEE SYSTEM OF WASHINGTON	09/15/83	PAYMENT FOR SUPPLIES FOR CONSTITUENT SERVICES	29.00	
10-06	3278540027	DOUG BARNARD JR	08/13/83	MEAL W/ CONSTITUENT	21.96	
10-06	3278540025	DOUG BARNARD JR	09/12/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN GA	79.92	
10-06	3278540026	DOUG BARNARD JR	08/15/83	REIMB FOR FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.96	
10-06	3273520023	SANDRA SWANK	09/12/83	REIMB FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS - 150 MILES @ 24 PER MILE	36.00	
10-06	3273520024	DOUG BARNARD JR	09/12/83	REIMB FOR LODGING FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT (K MURPHY)	42.80	
10-06	3276810001	C & P TELEPHONE	07/01/8308/31/83	PMT FOR JULY & AUGUST LONG DISTANCE SERVICE FOR DC FOR OFFICIAL BUSINESS	142.95	
10-06	3276810003	GSA OAD, FINANCE DIVISION	09/22/83	PMT FOR ATHENS PHONE FOR OFFICIAL USE	252.35	
10-06	3276810004	GSA OAD, FINANCE DIVISION	09/22/83	PMT FOR AUGUST PHONE FOR OFFICIAL USE	46.70	
10-06	3276810005	GSA OAD, FINANCE DIVISION	09/22/83	PMT FOR NORCROSS PHONE FOR OFFICIAL USE	34.35	
10-12	3284460013	DOUG BARNARD JR	09/22/8309/25/83	REIMB FOR AIRFARE WASH/ATL/AUG - WASH WHILE ON OFFICIAL BUSINESS IN DISTRICT	399.00	
10-12	3284460014	DOUG BARNARD JR	09/15/83	REIMB FOR AIRFARE WASHINGTON-ATL WHILE ON OFFICIAL BUSINESS IN DISTRICT	228.00	
10-12	3284460015	DATA TERMINALS & COMMUNICATIONS	10/01/8310/31/83	OCT SERVICE FOR TERMINAL & MAINTENANCE FOR OFFICIAL BUSINESS	223.00	
10-12	3284460016	GEORGIA RAILROAD BANK & TRUST	10/01/8310/31/83	PMT FOR LEASED AUTO FOR OCTOBER FOR OFFICIAL USE IN DISTRICT	220.27	
10-13	3284460017	DOUG BARNARD JR	09/15/8309/24/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN SEPT	192.02	
10-13	3285700011	CONGRESSIONAL STEEL CAUCUS	01/01/8312/31/83	ANNUAL MEMBERSHIP DUES	200.00	
10-14	3284690009	MCGRAW-HILL BOOK CO	09/06/83	PMT FOR PUBLICATION TO BE USED FOR OFFICIAL USE	28.06	
10-14	3284690005	TED L HAMMOCK	09/29/8309/29/83	MEALS WHILE IN WASH DC	24.33	
10-14	3284690002	TED L HAMMOCK	09/29/83	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS - ATL/WASH/ATL	380.00	
10-14	3284690006	TED L HAMMOCK	09/27/8309/30/83	REIMB FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	9.00	
10-14	3284690018	JAMES A HARDAMAY	09/29/83	REIMB FOR AIRFARE R/T ATL-WASH-ATL FOR STAFF DALE WILLIAMS	380.00	
10-14	3284690010	ITT DIALCOM INC	10/01/8310/31/83	PMT FOR COMPUTER SERVICES FOR OCTOBER FOR OFFICIAL BUSINESS	1,042.44	
10-14	3284690003	DAVID L MORETZ	09/01/8309/30/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN SEPTEMBER 939 MILES @ 24	225.36	
10-14	3284690001	TED L HAMMOCK	09/01/8309/30/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN SEPTEMBER 1305 MILES @ 24	433.20	
10-14	3284690007	DALE ANTHONY WILLIAMS	09/22/8309/27/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN SEPTEMBER 160 MILES @ 24	38.40	
10-14	3284690004	TED L HAMMOCK	09/03/8309/03/83	REIMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN SEPTEMBER IN DISTRICT	108.90	
10-14	3284690008	DALE ANTHONY WILLIAMS	09/23/8309/23/83	REIMB FOR FOOD WHILE ON OFFICIAL BUSINESS IN SEPT	29.44	
10-19	3287620008	HOISE RECORDING STUDIO	09/01/8309/01/83	OFFICIAL RECORDING SERVICES	51.00	
10-24	3293600001	MCGRAW-HILL BOOK CO	09/01/8310/01/84	PMT FOR PUBLICATION FOR OFFICIAL USE	28.06	
10-24	3293600002	THE LINCOLN JOURNAL		RENEW 1-YEAR SUBSCRIPTION TO ATHENS OFFICE FOR OFFICIAL USE	8.60	

TOTAL

41,992.51

10-24	3293600003	NEW YORK TIMES	10/03/8301/01/84	RENEW 3-MONTH SUBS FOR DC OFFICE FOR OFFICIAL USE	32.50
10-24	3293600007	BONNEVILLE SATELLITE CORPORATION	09/30/83	PAYMENT FOR USE OF BSC WASH, DC FACILITIES FOR RECORDING FOR OFFICIAL USE	145.00
10-24	3293600010	DOUG BARNARD, JR	09/22/83	PAYMENT FOR FEDERAL EXPRESS CHARGE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS USE	24.00
10-24	3293600006	SOUTHERN BELL	08/21/8309/21/83	PAYMENT FOR AUGUSTA PHONE FOR OFFICIAL USE IN SEPTEMBER	291.38
10-24	3293600009	DATA TERMINALS & COMMUNICATIONS	11/01/8311/30/83	PAYMENT FOR NOV TERMINAL AND MAINTENANCE FOR OFFICIAL USE	223.00
10-24	3293600005	COFFEE SYSTEM OF WASHINGTON	10/04/83	PAYMENT FOR COFFEE SUPPLIES FOR CONSTITUTION SERVICES	52.00
10-24	3293600004	DOUG BARNARD, JR	10/13/83	PYMT FOR LODGING AND FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	48.98
10-24	3293600003	WESTERN UNION	09/01/8309/30/83	PAYMENT FOR TELEGRAMS FOR MONTH OF SEPTEMBER FOR OFFICIAL USE	111.20
10-27	3293600019	J CARLISLE OVERSTREET	10/01/8310/30/83	RENT 407 TELFAIR STREET AUGUSTA GA 30901	1,050.00
10-27	3293600018	O&B ASSOCIATES	10/01/8310/30/83	RENT 5195 JIMMY CARTER BLVD NORCROSS GA 30093	1,000.00
10-28	3301300021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	153.47
10-28	3301410021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	119.09
10-31	3304900329	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,897.01
10-31	3305520029	REM STUDIOS	10/01/8310/31/83	REIMB FOR TWO PRINTS FOR OFFICIAL USE IN DC OFFICE	299.60
11-03	3299710006	KAREN G MURPHY	10/13/83	REIMB FOR TVL WASHINGTON - AUGUSTA, GA NORCROSS - WASHINGTON WHILE ON OFCL BUSINESS 1200	70.00
11-03	3299710007	C & P TELEPHONE	09/11/8309/14/83	REIMB AT 24c	288.00
11-03	3299710002	BACHRACH	09/01/8309/30/83	PMT FOR SEPT. DATA PHONE SERVICES FOR OFFICIAL USE	40.21
11-03	3299710001	ROBERTA H. BUSH	09/29/83	PMT FOR 200 GLOSSES OF CONGRESSMAN FOR OFFICIAL USE AT \$1.65	331.25
11-03	3299710005	KAREN G MURPHY	10/02/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFCL BUSINESS IN DISTRICT 192 MILES AT 24c	46.08
11-03	3299710004	KAREN G MURPHY	09/12/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 192 MILES AT 24c	46.08
11-08	3311530011	DOUG BARNARD, JR	09/13/8309/14/83	REIMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	52.87
11-09	3313500015	GENERAL SERVICES ADMINISTRATION	09/16/83	REIMB FOR LODGING FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT (KAREN MURPHY)	58.85
11-11	3312470009	SOUTHERN BELL	10/01/8312/31/83	ATENS GA COUNCIL	1,492.00
11-11	3312470010	SOUTHERN BELL	10/17/8311/16/83	PMT FOR PHONE SERVICES FOR AUGUSTA OFFICE FOR OFFICIAL USE	302.98
11-11	3312470006	DOUG BARNARD, JR	09/16/8310/15/83	PMT FOR PHONE SERVICES FOR NORCROSS OFFICE FOR OFFICIAL USE	257.46
11-11	3312610024	DOUG BARNARD, JR	10/01/8311/02/83	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT/WASH-ATL-WASH	178.00
11-11	3312610025	DOUG BARNARD, JR	10/20/83	REIMBURSEMENT FOR AIRFARE WASHINGTON-AUG-WASH WHILE ON OFFICIAL BUSINESS IN DISTRICT	352.00
11-11	3312610026	DOUG BARNARD, JR	10/21/8310/30/83	REIMBURSEMENT FOR AIRFARE WASHINGTON-AUGUSTA WHILE ON OFFICIAL BUSINESS IN DISTRICT	184.00
11-11	3312610027	DOUG BARNARD, JR	10/28/83	REIMBURSEMENT FOR AIRFARE AUGUSTA-WASHINGTON WHILE ON OFFICIAL BUSINESS IN DISTRICT	156.00
11-11	3312610028	BILLYE HANSFORD	10/21/8310/30/83	REIMB FOR AIRFARE FOR STAFFER ON OFFICIAL BUSINESS IN DISTRICT WASH-ATL-WASH BILLYE HANSFORD	178.00
11-15	3312610028	ITT DIALCOM INC	11/01/8311/30/83	REIMB FOR GROUND TRANSP FROM ATLANTA A/P TO ATHENS TO ATLANTA A/P FOR OFCL BUSINESS IN DISTRICT	55.00
11-15	3312470008	DOUG BARNARD, JR	10/13/83	PMT FOR COMPUTER SERVICES FOR NOVEMBER 1983 FOR OFFICIAL BUSINESS USE	1,011.88
11-15	3312470003	DOUG BARNARD, JR	10/20/83	REIMB FOR FOOD FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN GA	22.44
11-15	3312470004	DOUG BARNARD, JR	10/13/83	REIMB FOR FOOD FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.20
11-15	3312470007	GEORGIA RAILROAD BANK & TRUST CO	11/01/8311/30/83	REIMB FOR LEASED AUTO FOR OFFICIAL BUSINESS FOR NOVEMBER 1983	220.27
11-15	3312470015	DOUG BARNARD, JR	10/01/8310/31/83	REIMB FOR IN-DISTRICT TRAVEL IN OCTOBER FOR OFFICIAL BUSINESS 982 MILES @ 24	235.68
11-15	3312470001	DOUG BARNARD, JR	10/20/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN GA	99.42
11-15	3312470002	DOUG BARNARD, JR	10/20/83	REIMB FOR FOOD WHILE ON OFFICIAL BUSINESS IN GA	22.44
11-15	3312470005	DOUG BARNARD, JR	10/13/83	REIMB FOR FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.19
11-15	3312470011	C & P TELEPHONE	09/01/8309/30/83	PMT FOR SEPT. PHONE SERVICE FOR LOCAL AREA LONG DISTANCE FOR OFFICIAL BUSINESS	27.39
11-15	3312470012	CSA, OAD, FINANCE DIVISION	09/01/8309/30/83	PMT FOR SEPT. PHONE SERVICE FOR LONG DISTANCE FOR OFFICIAL BUSINESS	169.11
11-15	3312470013	CSA, OAD, FINANCE DIVISION	10/22/83	PMT FOR PHONE SERVICE FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	46.70
11-15	3312470014	GS&A, OAD, FINANCE DIVISION	09/22/8310/22/83	PMT FOR PHONE SERVICE FOR ATHENS OFFICE FOR OFFICIAL BUSINESS	247.20
11-18	3319710005	POSTMASTER	10/20/83	PMT FOR 2000 STAMPS, (20 SHEETS) FOR OFFICIAL USE (20c)	400.00
11-21	3322400007	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	52.50
11-23	3325340010	DOUG BARNARD, JR	10/16/83	REIMB FOR AIRFARE AUGUSTA-WASHINGTON FOR OFFICIAL BUSINESS	156.00
11-23	3325340014	DOUG BARNARD, JR	11/03/83	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS-WASHINGTON-ATLANTA	89.00
11-23	3325340015	DOUG BARNARD, JR	11/07/83	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS-AUGUSTA-DC	182.00
11-23	3325340031	DOUG BARNARD, JR	10/28/83	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS, WASHINGTON-AUGUSTA	184.00
11-23	3325710009	DATA TERMINALS & COMMUNICATIONS	12/01/8312/31/83	PMT FOR DEC. SERVICE FOR CONSTITUTION SERVICES	223.00
11-23	3325710012	COFFEE SYSTEM OF WASHINGTON	11/08/83	PMT FOR SUPPLIES FOR CONSTITUENT TERMINAL	58.00
11-23	3325340011	DOUG BARNARD, JR	11/04/83	REIMB FOR AIRFARE ATLANTA-AUGUSTA FOR OFFICIAL BUSINESS	149.08
11-23	3325710008	DOUG BARNARD, JR	11/01/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN ATLANTA	67.00
11-23	3325340007	TED L. HAMMOCK	10/01/8310/31/83	REIMB FOR IN-DISTRICT TRAVEL IN OCT WHILE ON OFFICIAL BUSINESS: 1548 MI @ 24c	371.52



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-23	3325340009	TED L HAMMOCK ..	10/12/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN OCT	5.00	
11-23	325710010	DAVID L MORETZ	10/01/8310/31/83	REIMB FOR IN-DISTRICT TRAVEL IN OCTOBER FOR OFFICIAL BUSINESS 1266 MILES AT 24¢	303.84	
11-23	3325340008	TED L HAMMOCK ..	10/03/8310/24/83	REIMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN OCT	220.30	
11-23	325710011	WESTERN UNION	10/01/8310/31/83	PMT FOR SERVICES IN OCT FOR OFFICIAL BUSINESS	119.22	
11-28	3327890019	J CARLISLE OVERSTREET	11/01/8311/30/83	RENT 407 TELAIR STREET AUGUSTA GA 30901	1,050.00	
11-28	3327890020	O&B ASSOCIATES	11/01/8311/30/83	RENT 5195 JIMMY CARTER BVD NORCROSS GA 30093	1,000.00	
11-30	3334900324	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,889.71	
11-30	3335550029	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83		123.54	
12-05	3334580021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	164.46	
12-05	3334610021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	RENEW 1-YR SUBSCRIPTION TO NORCROSS OFFICE FOR OFFICIAL BUSINESS	101.16	
12-05	3336340020	THE ATLANTA CONSTITUTION	11/08/8311/08/84	RENEW 13 WEEK SUBSCRIPTION TO NORCROSS OFFICE FOR OFFICIAL BUSINESS	12.00	
12-07	3336340021	THE ATLANTA CONSTITUTION	12/10/8303/10/84	RENEW 1-YR SUBSCRIPTION TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS	13.75	
12-07	3336340022	THE KIPPLINGER WASHINGTON EDITORS	02/01/8401/31/85	RENEW 1-YR SUBSCRIPTION TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS	48.00	
12-07	3336340023	AMERICAN BANKER	02/13/8402/12/85	RENEW 1-YR SUBSCRIPTION TO ATHENS OFFICE FOR OFFICIAL BUSINESS	395.00	
12-07	3336340024	THE COLUMBIA NEWS/HEMARTINEZ-EVANS TIME	12/01/8311/30/84	RENEW 1-YR SUBSCRIPTION TO ATHENS OFFICE FOR OFFICIAL BUSINESS	9.70	
12-07	3336340025	THE WALL STREET JOURNAL	12/01/8312/31/84	RENEW 1-YR SUBSCRIPTION TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS	10.91	
12-07	3336340026	NATIONAL JOURNAL	12/31/8312/31/84	RENEW 1-YR SUBSCRIPTION TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS	94.00	
12-07	3336340027	CONGRESSIONAL QUARTERLY INC.	12/25/8312/25/84	RENEW 1-YR SUBSCRIPTION TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS	494.00	
12-07	3336340028	SOUTHERN BELL	11/30/83	REIMB FOR DELTA DASH FOR OFFICIAL USE TO AUGUSTA OFFICE	546.00	
12-07	3336340029	DOUG BARNARD, JR	11/17/8312/16/83	PMT FOR PHONE IN AUGUSTA OFFICE FOR OFFICIAL BUSINESS	47.25	
12-07	3336340030	DOUG BARNARD, JR	11/17/8312/16/83	PMT FOR AIRFARE WASHINGTON-AUGUSTA FOR OFFICIAL BUSINESS	302.94	
12-07	3336340031	ANNE M WEBB	11/17/8311/21/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	130.00	
12-07	3336340032	SANDRA SWANK	11/01/8311/30/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 73 MI @ 24¢	49.22	
12-07	3336340033	C & P TELEPHONE	11/01/8311/30/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 170 @ 24¢	17.52	
12-07	3336340034	C & P TELEPHONE	10/01/8310/31/83	PMT FOR DATA SVCS PHONE FOR OCT FOR OFCL USE EQUIP	40.80	
12-07	3336340035	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA SVCS TOLL	43.09	
12-07	3336340036	C & P TELEPHONE	10/01/8310/31/83	PMT FOR LONG DISTANCE TOLL CALLS FOR OFFICIAL BUSINESS IN OCT	9.26	
12-07	3336340037	C & P TELEPHONE	10/01/8310/31/83	PMT FOR LOCAL TOLL CALLS FOR OFFICIAL USE IN OCT	97.05	
12-07	3336340038	C & P TELEPHONE	11/22/83	PMT FOR PHONE SERVICE IN AUGUSTA FOR OFFICIAL USE	40.96	
12-07	3336340039	C & P TELEPHONE	11/22/83	PMT FOR PHONE SERVICE IN ATHENS FOR OFFICIAL USE	46.70	
12-07	3336340040	C & P TELEPHONE	11/22/83	RENEW 1-YR SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	214.13	
12-07	3336340041	C & P TELEPHONE	01/01/8412/31/84	RENEW 1-YR SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	8.00	
12-07	3336340042	C & P TELEPHONE	01/01/8412/31/84	PAYMENT FOR TRAVEL TO PASSPORT OFFICE FOR OFFICIAL BUSINESS - 91 MILES @ 24 PER MILE	195.00	
12-07	3336340043	C & P TELEPHONE	10/16/8311/15/83	PAYMENT FOR NORCROSS PHONE FOR OFFICIAL USE	21.84	
12-07	3336340044	C & P TELEPHONE	11/01/8311/30/83	PAYMENT FOR NORCROSS PHONE WHILE ON OFFICIAL BUSINESS IN NOVEMBER - 478 MILES @ 24 PER MILE	219.66	
12-07	3336340045	C & P TELEPHONE	12/01/8312/31/83	PAYMENTS FOR NOV & DEC FOR LEASED AUTO	114.72	
12-07	3336340046	C & P TELEPHONE	11/01/8311/30/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN NOVEMBER - 1600 MILES @ 24 PER MILE	220.37	
12-07	3336340047	C & P TELEPHONE	11/01/8311/30/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN NOVEMBER - 35 MILES @ 24 PER MILE	384.00	
12-07	3336340048	C & P TELEPHONE	01/01/8412/31/84	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN NOVEMBER - 1600 MILES @ 24 PER MILE	8.40	
12-07	3336340049	C & P TELEPHONE	12/06/83	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 204 MILES AT 24/MI	48.96	
12-07	3336340050	C & P TELEPHONE	12/07/83	REIMBURSEMENT FOR FOOD WITH CONSTITUENT IN DISTRICT FOR OFFICIAL BUSINESS	37.34	
12-07	3336340051	C & P TELEPHONE	12/07/83	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	47.23	
12-07	3336340052	C & P TELEPHONE	12/07/83	REIMBURSEMENT FOR FOOD IN DISTRICT FOR OFFICIAL BUSINESS	37.34	

OFFICE OF THE HON. DOUG BARNARD JR—Continued



12-22	3354530009	AMBASSADOR PRINTING.....	12/09/83	1,976.00
12-22	3354530010	ITT DIALCOM, INC.....	12/01/8312/31/83	1,014.05
12-22	3354530011	C & P TELEPHONE.....	11/01/8311/30/83	10.35
12-22	3354530012	C & P TELEPHONE.....	11/01/8311/30/83	43.05
12-23	3355560013	TED L. HAMMOCK.....	10/27/83	8.00
12-23	3355560012	TED L. HAMMOCK.....	11/29/8311/30/83	3.00
12-23	3355560011	DOUG BARNARD, JR.....	11/23/8311/29/83	87.74
12-23	3355689001	TED L. HAMMOCK.....	11/01/8311/30/83	334.92
12-27	3356890010	O&B ASSOCIATES.....	12/01/8312/30/83	1,050.00
12-27	3356890020	J. CARLISLE OVERSTREET.....	12/01/8312/30/83	1,000.00
12-28	3361800021	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	164.19
12-28	3362630021	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	104.08
12-31	3364900323	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	1,827.58
12-31	4003460029	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	424.03
<b>TOTAL</b>				<b>36,709.32</b>

**ADJUSTMENTS/REFUNDS**

10-05	3354990044	GSA, OAD, FINANCE DIVISION.....	08/22/8209/22/82	(474.90)
12-15	3354990045	GSA, OAD, FINANCE DIVISION.....	11/22/82	(450.80)
<b>TOTAL</b>				<b>( 925.70)</b>

**OFFICE OF THE HON. MICHAEL D BARNES****OFFICIAL EXPENSES**

10-12	3284460017	MDCC PRESS CLIPS, INC.....	08/15/8309/11/83	42.75
10-12	3284460019	DAVID R RAMAGE.....	09/23/8309/26/83	35.00
10-12	3284460020	KAROL A GREESON.....	09/23/83	7.00
10-12	3284460018	C & P OF MARYLAND.....	09/19/8310/18/83	655.05
10-12	3284460021	ITT DIALCOM, INC.....	10/01/8310/31/83	1,597.18
10-12	3284460022	WILLIAM BRONROTT.....	09/01/8309/14/83	34.02
10-19	3287620006	HOUSE RECORDING STUDIO.....	09/01/8309/30/83	89.75
10-27	3299890021	GAND W ENTERPRISES.....	10/01/8310/30/83	1,612.00
10-28	3300410012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	158.04
10-28	3300630008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	160.28
10-31	3304900296	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	984.24
10-31	3305520009	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	155.45
11-03	3295300001	CONGRESSIONAL PHOTO SHOPPE.....	09/14/83	7.87
11-06	3307810004	DAVID R RAMAGE.....	10/20/83	1,751.25
11-06	3307810007	DAVID R RAMAGE.....	10/24/83	4,525.25
11-06	3307810008	DAVID R RAMAGE.....	10/07/83	61.00
11-06	3306330009	CONGRESSIONAL QUARTERLY INC.....	01/01/8412/31/84	546.00
11-06	3307810009	DAVID R RAMAGE.....	10/07/8310/13/83	30.40
11-06	3307810010	MDCC PRESS CLIPS, INC.....	09/12/8310/09/83	46.75
11-06	3306330010	C & P OF MARYLAND.....	10/19/8311/18/83	730.81
11-06	3306330008	C & P TELEPHONE.....	09/01/8309/30/83	40.21
11-06	3306330013	C & P TELEPHONE.....	09/01/8309/30/83	8.79
11-06	3307810005	STANDARD COFFEE SERVICE CO.....	10/18/83	36.30
11-06	3307810006	JUDITH M DESARNO.....	09/21/83	17.92
11-06	3307810001	LEILA R PRICE.....	07/28/83	6.00
11-06	3307810002	KAROL A GREESON.....	09/17/83	10.08
11-06	3306330011	CAROLYN M. NEAL.....	07/22/8309/15/83	12.24
11-06	3306330012	C & P TELEPHONE.....	09/01/8309/30/83	86.44
11-18	3320300003	DAVID R RAMAGE.....	10/27/8310/31/83	3.32
<b>TOTAL</b>				<b>536.75</b>

PMT FOR PRINTING QUESTIONNAIRE FOR OFFICIAL BUSINESS.....	1,976.00
PMT FOR COMPUTER SERVICES FOR DEC 1983 FOR OFFICIAL BUSINESS.....	1,014.05
PMT FOR DATA COMPUTER PHONE FOR OFFICIAL BUSINESS IN NOVEMBER.....	10.35
PMT FOR DATA COMPUTER PHONE FOR OFFICIAL BUSINESS IN NOVEMBER.....	43.05
REMB FOR REGISTRATION FEE FOR SEMINAR FOR OFFICIAL BUSINESS.....	8.00
REMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN ATLANTA.....	3.00
REMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	87.74
REMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT IN NOV.....	334.92
RENT 407 TELFAIR STREET AUGUSTA GA 30901.....	1,050.00
RENT 5195 JIMMY CARTER BLVD NORCROSS GA 30093.....	1,000.00
LOCAL EQUIPMENT CHARGE.....	164.19
LOCAL TELEPHONE SERVICE.....	104.08
.....	1,827.58
.....	424.03
<b>TOTAL</b>	<b>36,709.32</b>

REFUND DUE TO FOR TELEPHONE EQUIPMENT.....	(474.90)
REFUND DUE TO TELEPHONE EQUIPMENT.....	(450.80)
<b>TOTAL</b>	<b>( 925.70)</b>

CLIPPING SERVICE.....	42.75
PRINTING SERVICES - NEW RELEASES REPRINTS.....	35.00
REMB FOR PURCHASE OF RIBBON FOR PRINTER.....	7.00
SERVICE & EQUIPMENT CHARGES AND LONG DISTANCE SERVICE.....	655.05
MONTHLY TIMESHARING DUAL ACCESS FOR AUGUST/BAUD USAGE.....	1,597.18
REMB - TRAVEL EXPENSES 3RD QUARTER METRO, 98 MILES @ 24.....	34.02
OFFICIAL RECORDING SERVICES.....	89.75
RENT 1141 GEORGIA AVE. WHEATON MD 20902.....	1,612.00
LOCAL TELEPHONE SERVICE.....	158.04
LOCAL TELEPHONE SERVICE.....	160.28
.....	984.24
.....	155.45
.....	7.87
PROCESSING OF PHOTOS FOR NEWSLETTER.....	1,751.25
PRINTING SERVICES - NOTICE OF ISSUES FORUM.....	4,525.25
PRINTING OF NEWSLETTERS.....	61.00
SUBSCRIPTION RENEWAL-1 YEAR.....	546.00
PRINTING SERVICES - DEAR COLLEAGUE LETTER, DEAR FRIEND LETTER.....	30.40
CLIPPING SERVICE.....	46.75
TELEPHONE SERVICE-DISTRICT OFFICE EQUIPMENT, LOCAL AREA AND LONG DISTANCE CHGS.....	730.81
DATA SERVICE-MONTHLY EQUIPMENT CHGS.....	40.21
DATA SERVICE LOCAL AREA CHGS.....	8.79
COFFEE SERVICE FOR OFFICE.....	36.30
REIMBURSEMENT - REFRESHMENTS FOR MEETING W/CONSTITUENTS WITH MEMBER.....	17.92
REIMBURSEMENT FOR 3RD QUARTER TRAVEL 25 MILES @ 24¢ A MILE.....	6.00
REIMBURSEMENT FOR 3RD QUARTER TRAVEL 42 MILES @ 24¢ A MILE.....	10.08
REIMBURSEMENT FOR 3RD QUARTER TRAVEL 51 MILES @ 24¢ A MILE.....	12.24
LONG DISTANCE SERVICE-WASHINGTON OFFICE.....	86.44
TOLL CALLS-WASHINGTON OFFICE.....	3.32
PRINTING SERVICES-CALENDARS LETTERS, CHECKLIST CARDS.....	536.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-18	3320300004	DAVID R RAMAGE	10/05/83	PRINTING SERVICES-SPECIAL REPORTS	191.75	
11-18	3320300005	NATIONAL JOURNAL	01/01/8412/31/84	SUBSCRIPTION RENEWAL	494.00	
11-18	3320300006	SIGN LANGUAGE ASSOC OF GREATER WASH	11/01/83	INTERPRETER FOR THE HEARING IMPAIRED AT COMMUNITY FORUM RE: TAX POLICY	40.00	
11-18	3320300007	WESTERN UNION	10/01/8310/31/83	TELEGRAM WITH MESSAGE OF REGRETS FOR 2 EVENTS IN CONGRESSIONAL DISTRICT	91.51	
11-23	3325710013	MDDC MEDIA MONITORS MDCC PRESS CLIPS, INC.	10/10/8311/06/83	CLIPPING SERVICE	52.75	
11-23	3325710014	ITT DIALCOM INC.	09/01/8310/31/83	MONTHLY CHARGE-OCTOBER TIMESHARING-SEPTEMBER LABELS	1,359.17	
11-28	3327890021	G AND W ENTERPRISES	11/01/8311/30/83	RENT 1141 GEORGIA AVE. WHEATON MD 20902	1,612.00	
11-29	3332730015	DEPENDABLE COURIER SERVICES, INC	10/03/83	DELIVERY SERVICE-PACKET TO NAT'L BI-PARTISAN COMMISSION ON CENTRAL AMERICA	5.00	
11-29	3332730016	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION & DELIVERY OF NEW YORK TIMES TO OFFICE	58.50	
11-29	3332730017	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	DELIVERY & SUBSCRIPTION - BALTIMORE SUN NEWSPAPER	31.30	
11-29	3332730018	MONTGOMERY COUNTY MD	11/01/83	FOR USE OF AUDITORIUM AT NORTHWOOD H.S. FOR ISSUES FORUM	67.00	
11-30	3334900291	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83			
11-30	3335550009	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83			
12-05	3334340011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	456.20	
12-05	3334680021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	169.64	
12-14	3346820015	DAVID R RAMAGE	10/28/8311/07/83	PRINTING SERVICES - CHESHIRE LABELS-NEWS RELEASE	169.50	
12-14	3346820025	CAROLYN M. NEAL	11/15/83	REIMBURSEMENT - PAID FOR PRINTING OF LETTERS	53.00	
12-14	3346820012	WASHINGTON POST	12/27/8312/26/84	PREPAID YEARLY SUBSCRIPTION FOR WASHINGTON POST	20.00	
12-14	3346820011	DAVID R RAMAGE	11/14/8311/17/83	PRINTING SERVICES - DEAR COLLEGAUE LETTERS	62.40	
12-14	3346820013	C & P OF MARYLAND	11/19/8312/18/83	FOR DISTRICT OFFICE PHONE SERVICE - LOCAL AREA CHARGES, EQUIPMENT CHARGES, LONG DISTANCE	79.00	
12-14	3346820016	C & P TELEPHONE	10/01/8310/31/83	DATA SERVICES - EQUIPMENT	725.60	
12-14	3346820017	C & P TELEPHONE	10/01/8310/31/83	TIMESHARING - DECEMBER DUAL ACCESS, BAUD USAGE & DELIVERY OF LABELS - OCTOBER	43.09	
12-14	3346820018	DEMOCRATIC STUDY GROUP	10/01/8312/31/83	1984 RESEARCH SERVICES	1,401.87	
12-14	3346820019	C & P TELEPHONE	01/01/8412/31/84	LOCAL AREA TOLL CHARGES	2,200.00	
12-14	3346820010	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHARGES	76	
12-15	3346410008	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	162.40	
12-22	3354340006	MARYLAND MAGAZINE	11/01/8311/30/83	PURCHASE OF POSTER FOR OFFICE CELEBRATION OF 350TH ANNIVERSARY OF MARYLAND	250.00	
12-22	3354340007	MDCC PRESS CLIPS, INC.	11/07/8312/06/83	CLIPPING SERVICE	4.70	
12-22	3354340008	DEPENDABLE COURIER SERVICES, INC	11/01/83	DELIVERY OF LETTER TO FEDERAL RESERVE	57.25	
12-22	3354340009	CONGRESSIONAL ARTS CAUCUS	11/01/83	1984 MEMBERSHIP DUES	300.00	
12-22	3354340008	WESTERN UNION	01/01/8412/31/84	INTERNATIONAL TELEGRAM	32.57	
12-27	3354340005	G AND W ENTERPRISES	11/01/8311/30/83	RENT 1141 GEORGIA AVE. WHEATON MD 20902	1,612.00	
12-28	3356890021	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/01/8312/30/83	MEMBERSHIP RENEWAL FOR 1984 PAY OUT OF '83 ACCOUNT	130.00	
12-28	3351220015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/8412/31/84	MEMBERSHIP RENEWAL FOR 1984 PAY OUT OF '83 ACCOUNT	169.00	
12-28	3352740005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	175.02	
12-31	3354900290	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	895.31	
12-31	4003460009	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		405.29	
TOTAL					28,517.71	

## OFFICE OF THE HON. STEVE BARTLETT

## OFFICIAL EXPENSES

10-06	3278720008	AMERICAN EXPRESS COMPANY	08/29/8308/29/84	ANNUAL MEMBERSHIP FEE FOR CREDIT CARD USED FOR OFFICIAL BUSINESS ONLY	35.00
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10-07	3279420002	TERESA GARLAND	08/17/83	REIMB FOR ART SUPPLIES FOR PREPARATION OF NEWSLETTER	13.09
10-07	3279420001	AMERICAN PRINTING & OFFICE SUPPLY	08/30/83	PRINTING AND SUPPLIES FOR THE DISTRICT OFFICE	121.85
10-07	3279420003	SAVIN CORPORATION	09/02/83	SUPPLIES FOR SAVIN COPIER IN THE DISTRICT OFFICE	80.60
10-07	3279420004	TRIPLE TOWN OFFICE SUPPLY	09/16/83	SUPPLIES FOR THE DISTRICT OFFICE	86.29
10-07	3279420005	FEDERAL EXPRESS CORP	09/09/83	CHARGES FOR PACKAGE SENT FROM DISTRICT OFFICE TO D.C. OFFICE	40.50
10-07	3279420006	M SHANNON GLEASON	07/01/83	REIMB FOR MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS 233 MI @ 24 PER MI	55.92
10-07	3279420007	C & P TELEPHONE	08/01/83	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	31.51
10-14	3286420004	INTERCONTINENTAL TRAVEL SERVICES	08/01/83	LONG DISTANCE TELEPHONE SERVICE TO THE DISTRICT & BACK ON OFFICIAL BUSINESS - DALLAS	454.00
10-14	3286420005	INTERCONTINENTAL TRAVEL SERVICES	09/06/83	DALLAS AIRFARE FOR MARY JANE MADDOX TO THE DISTRICT ON OFFICIAL BUSINESS	295.00
10-14	3286420006	CAVALIER TRAVEL INC.	09/12/83	AIRFARE FOR MARY JANE MADDOX TO D.C. FROM THE DISTRICT ON OFFICIAL BUSINESS - DALLAS	295.00
10-14	3286420007	ITT DIALCOM INC.	09/12/83	COMPUTER SERVICES (TIMESHARING, DUAL ACCESS, LABELS)	1,092.82
10-14	3286420008	MARY JANE MADDOX	10/01/83	REIMB FOR OFFICIAL BUSINESS LONG DISTANCE CALLS FROM HOME PHONE	21.96
10-14	3286420009	THOMAS J LANKFORD	08/15/83	PRINT MEETING CARDS	1,876.00
10-18	3290200011	THOMAS J LANKFORD	09/26/83	XEROX LABOR LAW XEROX S.S. NOTCH - 2/5 LABELS ON N/L	207.71
10-18	3290200012	PROPERTY MANAGEMENT	09/15/83	RENT SUITE 4130, 6600 LBJ FREEWAY DALLAS, TX 75230	1,707.08
10-27	3298900022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	151.12
10-28	3301200015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	162.76
10-28	3301810015	(EQUIPMENT ALLOWANCE CHARGED)	09/01/83	LOCAL TELEPHONE SERVICE	908.30
10-31	3304500162	(STATIONERY ALLOWANCE CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	367.36
10-31	3309320030	FEDERAL EXPRESS CORP	10/01/83	FOR EXPRESS MAIL FROM DC OFFICE TO DALLAS OFFICE	15.00
11-18	3319310001	SAVIN CORP	09/23/83	COPIER PAPER FOR DISTRICT OFFICE	103.20
11-18	3319310005	TRIPLE TOWN OFFICE SUPPLY	09/29/83	REIMB FOR CALENDAR FOR DISTRICT OFFICE	2.18
11-18	3319310006	SOUTHWESTERN BELL	10/18/83	SUPPLIES FOR DISTRICT OFFICE	22.95
11-18	3319310011	HOUSE OF REPRESENTATIVES RESTAURANT	08/21/83	LOCAL AND LONG DISTANCE PHONE SERVICE IN THE DISTRICT OFFICE	80.35
11-18	3319310012	JEFFREY S GREEN	09/14/83	LUNCH W/ CONSTITUENTS	16.95
11-18	3319310013	REBECCA O CAMPOVERDE	10/12/83	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.29
11-18	3319310014	REBECCA O CAMPOVERDE	10/12/83	REIMB FOR RENTAL CAR AND GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.29
11-18	3319310015	REBECCA O CAMPOVERDE	10/12/83	ADDITIONAL EXPENSES FOR TRIP TO DISTRICT AND BACK	2.30
11-18	3319310017	C & P TELEPHONE	09/30/83	MEAL EXPENSE	1.35
11-18	3319310023	WESTERN UNION	09/01/83	LONG DISTANCE PHONE SERVICE	17.74
11-21	3322400008	HOUSE RECORDING STUDIO	10/01/83	FOR TELEGRAM FROM CONGRESSMAN	18.45
11-23	3325710015	M SHANNON GLEASON	06/08/83	OFFICIAL RECORDING SERVICES	55.00
11-28	3327890022	PROPERTY MANAGEMENT	11/01/83	REIMB FOR TRAVEL & PARKING EXPENSES WHILE ON OFFICIAL BUSINESS DURING THE MONTH OF JUNE	26.62
11-30	3334900161	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	RENT SUITE 4130, 6600 LBJ FREEWAY DALLAS, TX 75230	1,707.08
11-30	3335550030	(STATIONERY ALLOWANCE CHARGED)	11/01/83	RENT SUITE 4130, 6600 LBJ FREEWAY DALLAS, TX 75230	1,707.26
12-05	3334220015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL EQUIPMENT CHARGE	452.75
12-05	3334800011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL TELEPHONE SERVICE	162.11
12-07	3335360001	THOMAS J LANKFORD	10/19/83	LOCAL TELEPHONE SERVICE	157.42
12-14	3346320003	NATIONAL JOURNAL	12/31/83	XEROX "DEAR COLLEAGUE"	72.40
12-14	3346320032	CONGRESSIONAL QUARTERLY INC	12/31/83	RENEWAL OF 1 YEAR SUBSCRIPTION	546.00
12-14	3346320036	FEDERAL EXPRESS CORP	10/18/83	RENEWAL OF 1 YEAR SUBSCRIPTION	546.00
12-14	3346320019	TRIPLE TOWN OFFICE SUPPLY	10/31/83	SUPPLIES FOR DISTRICT OFFICE	15.90
12-14	3346820021	AMERICAN EXPRESS COMPANY	10/11/83	SUPPLIES FOR DISTRICT OFFICE	16.84
12-14	3346820024	AMERICAN EXPRESS COMPANY	10/20/83	CONGRESSMAN STEVE BARTLETT DC TO DALLAS AND BACK	246.00
12-14	3346820025	CAVALIER TRAVEL INC.	09/17/83	CONGRESSMAN STEVE BARTLETT DC TO DALLAS AND BACK	246.00
12-14	3346820022	AMERICAN EXPRESS COMPANY	10/12/83	AIRFARE FOR KARI BOE, STAFF MEMBER IN DISTRICT OFFICE, FROM DALLAS TO DC & BACK ON OFFICIAL BUSINESS	278.00
12-14	3346820023	AMERICAN EXPRESS COMPANY	10/12/83	BECKY CAMPOVERDE DC TO DALLAS AND BACK	246.00
12-14	3346320002	CYNTHIA S WECHLER	06/07/83	JEFFREY GREEN DC TO DALLAS AND BACK	246.00
12-14	3346320001	KARI BOE	06/07/83	REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS, 137 MI @ 24c	33.38
12-14	3346320030	C & P TELEPHONE	10/01/83	REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS, 161 MI @ 24c/MI & PARKING	39.64
12-14	3346320005	GSA, OAD, FINANCE DIVISION	10/12/83	MONTHLY CHGS FOR FTS PHONE SERVICE IN THE DISTRICT	125.49
12-14	3346320007	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHGS FOR FTS PHONE SERVICE IN THE DISTRICT	213.46
12-14	3346820020	GSA, OAD, FINANCE DIVISION	09/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	158.15
12-15	3347640022	THOMAS J LANKFORD	11/02/83	XEROX BILL - 2 PGS, XEROX LETTER - 3 PGS, XEROX RECORD 4 PGS - 2/5	86.79



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. STEVE BARTLETT—Continued</b>						
12-15	3347640023	THOMAS J LANKFORD	11/18/8311/23/83	PRINT MEETING CARDS - T/S LABELS ON CARDS	438.13	
12-16	3348400002	ITT DIALCOM INC	11/01/83	MONTHLY TIMESHARING SERVICE PLUS DUAL ACCESS FOR SEPTEMBER	1,129.47	
12-16	3348400003	ITT DIALCOM INC	12/01/83	MONTHLY TIMESHARING FOR SERVICE PLUS ACCESS FOR OCTOBER	1,072.65	
12-16	3348400001	M SHANNON GLEASON	10/06/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 99 MILES @ 24 PER MILE	23.76	
12-16	3348400004	MARY JANE MADDOX	10/03/8310/09/83	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (4 DAYS ONLY)	135.97	
12-16	3348400005	MARY JANE MADDOX	10/03/8310/09/83	REIMB FOR ADDITIONAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.50	
12-16	3348400006	MARY JANE MADDOX	12/05/8312/10/83	REIMB FOR EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - CAR RENTAL & GAS	190.95	
12-16	3348400007	MARY JANE MADDOX	12/05/8312/10/83	REIMB FOR EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - FOOD & HOTEL	213.82	
12-27	3356890022	PROPERTY MANAGEMENT	12/01/8312/30/83	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX 75230	1,707.08	
12-28	3356550001	THE WALL STREET JOURNAL	01/18/8401/18/85	1 YEAR SUBSCRIPTION	94.00	
12-28	3356220024	DUCKY-BOB'S RENTAL CENTER	12/03/83	RENTAL OF CHAIRS FOR THE TOWN MEETING ON DECEMBER 3	127.50	
12-28	3356550003	AMERICAN PRINTING & OFFICE SUPPLY	11/16/83	SUPPLIES FOR THE DISTRICT OFFICE	22.40	
12-28	3356550002	SOUTHWESTERN BELL	12/15/83	LOCAL PHONE SERVICE IN THE DISTRICT OFFICE	79.50	
12-28	3356220023	LISA GRAVES STOLTENBERG	12/12/83	REIMBURSEMENT FOR PACKAGE SENT FROM DISTRICT OFFICE TO DC OFFICE	17.65	
12-28	3356220022	LISA GRAVES STOLTENBERG	12/03/83	REIMBURSEMENT FOR REFRESHMENTS FOR TOWN HALL MEETING ON DECEMBER 3	42.75	
12-28	3356550004	CYNTHIA S MECHLER	10/03/83	REIMB FOR MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS - 216 MILES @ 24 PER MILE	52.34	
12-28	3361500014	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	161.64	
12-28	3362650016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	162.41	
12-31	3364900160	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		999.49	
12-31	4003460030	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83		1,398.68	
12-31	4003400014	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		35.75	
<b>TOTAL</b>					<b>24,166.56</b>	
<b>OFFICE OF THE HON. HERBERT H BATEMAN</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3278720011	BENCHMARK SYSTEMS	09/28/83	RIBBONS FOR COMPUTER	269.00	
10-06	3278720010	DOLORES ROWE BENTON	09/20/8309/23/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 252 MILES AT 24¢ PER MILE NEWPORT NEWS TO DC	60.58	
10-06	3278720009	D GEOFFREY RUSSELL	09/06/8309/26/83	REIMB FOR MILEAGE WHILE ON OFCL BUSINESS, 130 MILES AT 24¢ PER MILE	31.20	
10-07	3278600004	CONTINENTAL TEL OF VA	09/25/8310/24/83	TELEPHONE SERVICE FOR TAPPANHANNOCK OFFICE	15.73	
10-07	3278600005	RUTH P JESSIE	08/27/8309/20/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 335 MILES AT 24 PER MILE	85.20	
10-07	3278600001	* GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR ACCOMAC OFFICE	103.02	
10-07	3278600002	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR TAPPANHANNOCK OFFICE	47.80	
10-07	3278600003	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	97.30	
10-12	3284300011	ATLANTIC PUBLICATIONS, INC	09/29/83	XEROX COPIES FOR ACCOMAC OFFICE	8.00	
10-12	3284300012	SUZANNE B BEASLEY	09/21/83	REIMB FOR SUPPLIES FOR ACCOMAC OFFICE	11.41	
10-12	3284300009	HERBERT H BATEMAN	09/23/83	REIMB FOR TRAVEL TO DISTRICT AND RETURN BY PVT AUTO, 346 MI @ 24¢/MILE, NEWPORT NEWS	83.04	
10-12	3284300010	HERBERT H BATEMAN	09/23/83	REIMB FOR IN-DISTRICT TRAVEL BY PVT AUTO, 97 MI @ 24¢/MILE	23.28	
10-14	3285450012	HERBERT H BATEMAN	08/06/8309/07/83	REIMB FOR TRAVEL TO DISTRICT & RETURN BY PRIVATE AUTO, 255 MILES @ 24 PER MILE (NEWPORT NEWS)	61.20	
10-14	3285450027	HERBERT H BATEMAN	09/09/8309/10/83	REIMB FOR TRAVEL TO DISTRICT & RETURN BY PRIVATE AUTO, 319 MILES @ 24 PER MILE (NEWPORT NEWS)	76.56	
10-14	3285450017	HERBERT H BATEMAN	08/06/8309/07/83	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO, 1432 MILES @ 24 PER MILE	343.68	
10-14	3285450019	HERBERT H BATEMAN	09/09/8309/10/83	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO, 95 MILES @ 24 PER MILE	22.80	
10-24	3294500026	ATLANTIC PUBLICATIONS, INC	10/04/83	XEROX COPIES FOR ACCOMAC OFFICE	8.00	
10-24	3294500027	RAPPANHANNOCK TIMES	09/02/8309/30/83	XEROX COPIES FOR TAPPANHANNOCK OFFICE	19.00	

10-24	3294500028	CHARTER LEASING CORPORATION	09/30/83	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE.	130.00
10-24	3294500024	HERBERT H. BATEMAN	09/14/8310/15/83	REIMB FOR TRAVEL TO DIST (NEWPORT NEWS) & RETURN BY PRIVATE AUTO - 346 MILES @ 24 PER MILE	83.04
10-24	3287810007	POSTMASTER	09/29/83	EXPRESS MAIL PACKAGE TO WILLIAMSBURG.	9.35
10-24	3294500025	HERBERT H. BATEMAN	09/14/8310/15/83	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO - 223 MILES @ 24 PER MILE	53.52
10-26	3297700023	CONGRESSIONAL QUARTERLY INC	09/29/83	EXTRA COPIES OF "COMMITTEES & SUBCOMMITTEES" SPECIAL REPORT	36.95
10-26	3297700022	C & P TELEPHONE COMPANY	09/26/8310/25/83	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	69.96
10-27	3299890023	MARK CHINN	10/01/8310/30/83	RENT 304 EARL STREET TAPPANNOCK VA.	265.00
10-27	3299890024	DR. RAY SHIELDS	10/01/8310/30/83	RENT SHIELDS BLVD. ACCOMAC, VA 23301	400.00
10-27	3299890025	WILLIAM W. HANMER	10/01/8310/30/83	RENT 739 THIMBLE SHOALS BLVD. NEWPORT NEWS, VA 23606	925.00
10-28	3299760001	BENCHMARK SYSTEMS	10/19/83	RIBBONS FOR COMPUTER	203.00
10-28	3299760002	BENCHMARK SYSTEMS	10/19/83	THIMBLE FOR COMPUTER	42.00
10-28	3299760003	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/8312/31/83	ANNUAL MEMBERSHIP DUES	250.00
10-28	3300420001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	132.99
10-28	3300630024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	105.08
10-31	3304900082	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		2,147.52
10-31	3305520010	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		260.99
11-03	3301520001	JOHN C RAYFIELD	10/07/8310/11/83	REIMB FOR TRAVEL TO NORFOLK FROM DC & RETURN FOR BRIEFING WITH VA PORT AUTHORITY, 480 MILES @ 24 PER MILE	115.20
11-03	3304500005	HERBERT H. BATEMAN	10/22/8310/23/83	REIMB FOR TRAVEL TO DISTRICT (NEWPORT NEWS) AND RETURN BY PRIVATE AUTO, 346 MILES @ 24 PER MILE	83.04
11-03	3304500007	HERBERT H. BATEMAN	10/24/83	REIMB FOR ONE-WAY AIRLINE TICKET TO NEWPORT NEWS	57.00
11-03	3304500008	HERBERT H. BATEMAN	10/24/8310/25/83	REIMB FOR RENTAL CAR FROM NEWPORT NEWS TO DC	124.01
11-03	3304500006	HERBERT H. BATEMAN	10/22/8310/23/83	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO, 166 MILES @ 24 PER MILE	39.94
11-03	3304500009	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	8.46
11-03	3304500010	C & P TELEPHONE	09/01/8309/30/83	TWO DISTANCE SERVICE FOR WASHINGTON OFFICE	5.45
11-18	3319550001	CONGRESSIONAL QUARTERLY INC	10/14/83	TWO VOLUME REFERENCE BOOKS	58.50
11-18	3319550002	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
11-18	3319550004	BENCHMARK SYSTEMS	10/25/83	DYSON DOUBLE DENSITY DISK FOR COMPUTER	97.50
11-18	3319550005	CHARTER LEASING CORPORATION	10/31/83	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
11-18	3320560005	C & P TELEPHONE COMPANY	10/11/8311/10/83	TELEPHONE SERVICE FOR ACCOMAC OFFICE	56.24
11-18	3320560006	C & P TELEPHONE COMPANY	10/26/8311/25/83	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	69.96
11-18	3319550003	D GEOFFREY RUSSELL	10/22/8310/24/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 92 MILES @ 24 PER MILE	22.08
11-18	3319550006	ALICE B SIX	10/08/8310/27/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 330 MILES @ 24 PER MILE	79.20
11-18	3319550007	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE FOR ACCOMAC OFFICE	78.94
11-18	3319550008	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE FOR TAPPANNOCK OFFICE	46.82
11-18	3319550009	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	537.75
11-21	3322400009	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICE	42.00
11-23	3325710019	BENCHMARK SYSTEMS	11/09/83	THIMBLE FOR COMPUTER	42.00
11-23	3325710016	HERBERT H. BATEMAN	11/04/8311/06/83	REIMB FOR TRAVEL TO DISTRICT & RTN BY PVT AUTO, 302 MILES AT 24c PER MILE NEWPORT NEWS	72.48
11-23	3325710017	HERBERT H. BATEMAN	11/05/8311/06/83	REIMB FOR IN-DISTRICT TRAVEL BY PVT AUTO, 161 MILES AT 24c PER MILE	38.64
11-28	3327890023	MARK CHINN	11/01/8311/30/83	RENT 304 EARL STREET TAPPANNOCK VA.	265.00
11-28	3327890024	DR. RAY SHIELDS	11/01/8311/30/83	RENT SHIELDS BLVD. ACCOMAC, VA 23301	400.00
11-30	3327890025	WILLIAM W. HANMER	11/01/8311/30/83	RENT 739 THIMBLE SHOALS BLVD. NEWPORT NEWS, VA 23606	925.00
11-30	3334900082	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,147.52
11-30	3335550010	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		846.26
12-05	3334340027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	368.82
12-05	3334670006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	307.84
12-14	3342690006	THOMAS J LANKFORD	11/07/83	PRINT LETTER	47.00
12-14	3343220014	RAPPANNOCK RECORD	01/01/8412/31/84	RENEWAL OF RAPPANNOCK RECORD SUBSCRIPTION	10.00
12-14	3346700001	P. R. SAUCIER	10/01/8312/31/83	THREE-MONTH DELIVERY OF THE DAILY PRESS NEWSPAPER	20.80
12-14	3346700005	THE WALL STREET JOURNAL	10/21/8401/21/85	RENEWAL OF ANNUAL WALL STREET JOURNAL SUBSCRIPTION	94.00
12-14	3342290016	THOMAS J LANKFORD	11/18/83	CARDS - 1/C (W RITTER)	20.00
12-14	3342290017	THOMAS J LANKFORD	11/21/83	PRINT N/L - 1/S	712.40
12-14	3342690005	THOMAS J LANKFORD	11/01/83	RE-ORDER MEMO PADS	19.50
12-14	3343220011	BENCHMARK SYSTEMS	11/12/83	THIMBLE FOR COMPUTER	23.50
12-14	3343220013	RICHARD T DYKEMA	07/07/8308/21/83	REIMBURSEMENT FOR ATTENDANCE FEES CRS INSTITUTE SEMINARS	135.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HERBERT H BATEMAN—Continued</b>						
12-14	3346700003	BENCHMARK SYSTEMS	11/23/83	RIBBONS FOR COMPUTER		442.00
12-14	3346700004	C & P TELEPHONE COMPANY	11/26/83 12/25/83	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE		71.91
12-14	3346700004	CONTINENTAL TEL OF VA	10/25/83 12/24/83	TELEPHONE SERVICE FOR TAPPANNOCK OFFICE		41.72
12-14	3346700012	U.S. CAPITAL HISTORICAL SOCIETY	11/30/83	1984 HISTORICAL CALENDARS		290.00
12-14	3346700002	WESTANNE UN TELEGRAPH COMPANY	11/01/83 11/30/83	OFFICIAL TELEGRAM SENT TO CONSTITUENT		10.72
12-15	3347650014	SUZANNE B BEASLEY	12/01/83 11/30/84	REIMBURSEMENT OF COST OF RENTAL OF POST OFFICE BOX AND KEY		8.00
12-15	3347650017	CONGRESSIONAL ARTS CAUCUS	01/01/84 12/31/84	1984 SPECIAL ACTIVE MEMBERSHIP DUES FOR CONGRESSIONAL ARTS CAUCUS		500.00
12-15	3347650015	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/84 12/31/84	1984 DUES FOR FEDERAL GOVERNMENT SERVICE TASK FORCE		2,000.00
12-15	3347650016	HERBERT H BATEMAN	12/02/83 12/02/83	REIMBURSEMENT OF R/T AIR FARE - NEWPORT NEWS, DC NORFOLK		138.00
12-15	3347650018	RUTH P JESSE	10/04/83 12/06/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 410 MILES AT 24/M		98.40
12-15	3347650019	JANET B SHARPLEY	11/29/83 12/06/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 40 MILES AT 24/M		9.60
12-15	3347650012	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE FOR ACCOMAC OFFICE		45.15
12-15	3347650013	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE		101.72
12-15	3350700017	RTP, YOUNG	07/01/83 09/30/83	THREE MONTH DELIVERY OF THE DAILY PRESS NEWSPAPER		22.40
12-20	3350700015	ATLANTIC PUBLICATIONS, INC	12/02/83	XEROX COPIES FOR ACCOMAC OFFICE		8.00
12-20	3350700014	STANDARD COFFEE CORPORATION	11/30/83	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE		130.00
12-20	3350700013	CHARTER LEASING CORPORATION	11/22/83	COFFEE FOR CONSTITUENTS		29.65
12-20	3350700016	D GIFFREY RUSSELL	11/01/83 11/03/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 58 MILES AT 24¢ PER MILE		13.92
12-22	3346340012	RAPPANNOCK PRESS, INC	12/01/83 12/01/84	RENEWAL SUBSCRIPTION OF THE SOUTHSIDE SENTINEL		11.00
12-22	3346340013	JOHN C RAYFIELD	12/07/83 12/08/83	REIMB FOR FEES IN CONJUNCTION WITH CHESAPEAKE BAY CONFERENCE		25.00
12-22	3346340011	C & P TELEPHONE COMPANY	11/11/83 12/10/83	TELEPHONE SERVICE FOR ACCOMAC OFFICE		45.64
12-22	3355600005	POSTMASTER	12/12/83	POSTAGE STAMPS		500.00
12-22	3346340014	JOHN C RAYFIELD	12/07/83 12/08/83	LUNCHEON		15.00
12-22	3346340015	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE FOR TAPPANNOCK OFFICE		50.97
12-27	3356890023	MARK CHIM	12/01/83 12/30/83	RENT 304 EARL STREET TAPPANNOCK VA		265.00
12-27	3356890024	DR. RAY SHIELDS	12/01/83 12/30/83	RENT SHIELDS BLVD. ACCOMAC, VA 23301		400.00
12-27	3356890025	WILLIAM W. HAMMER	12/01/83 12/30/83	RENT 739 THIMBLE SHOALS BLVD. NEWPORT NEWS, VA 23606		925.00
12-28	3361540001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83 11/30/83	LOCAL EQUIPMENT CHARGE		161.10
12-28	3362740021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83 11/30/83	LOCAL TELEPHONE SERVICE		119.71
12-31	3364900081	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83 12/31/83			2,147.52
12-31	4003460010	(STATIONERY ALLOWANCE CHARGED)	12/01/83 12/31/83			1,371.07
<b>TOTAL</b>						<b>25,173.36</b>
<b>ADJUSTMENTS/REFUNDS</b>						
09-15	3299990017	BOB KOEPP ASSOCIATES	08/23/83	REFUND DUE TO REIMBURSEMENT FOR PRINTING EXPENSES		( 483.00)
<b>TOTAL</b>						<b>( 483.00)</b>
<b>OFFICE OF THE HON. JIM BATES</b>						
<b>OFFICIAL EXPENSES</b>						
10-05	3272540020	EASTER'S TRAVEL	09/21/83 09/21/83	TRAVEL FOR LISA SILVERMAN TO SAN FRANCISCO FOR BRIEFING ON DEPT OF LABOR CASEWORK - R/T SAN		138.00
10-05	3272540018	LISA SILVERMAN	08/24/83 09/02/83	DIEGO/SFO. REIMB FOR TRAVEL TO WASHINGTON, DC - SAN DIEGO TO WORK IN OFFICE		398.50



10-05	3272540019	HELFT WORLD TRAVEL LTD.	08/31/8309/12/83	R/T AIR TRAVEL FOR LORI SONKEN - WASH, DC/SAN DIEGO, CA/WASH, DC TO WORK IN DISTRICT OFFICE	338.50
10-14	3286420021	JIM BATES	10/07/83	PLANTS FOR OFFICE	66.95
10-14	3286420015	DAVID R RAMAGE	09/20/83	SCHEDULE CARDS	472.00
10-14	3286420008	CAMINOS MAGAZINE	07/01/8307/01/84	SUBSCRIPTION	12.00
10-14	3286420017	JOAN C KELLY	10/04/83	OFFICE SUPPLIES (TROVER'S BOOKS) FOR USE IN OFFICE	55.60
10-14	3286420007	GSA, OAD, FINANCE DIVISION	09/18/83	SAN DIEGO/DISTRICT OFFICE SUPPLIES	22.26
10-14	3286420010	FEDERAL EXPRESS CORP	08/27/8308/30/83	SAN DIEGO/DISTRICT OFFICE SUPPLIES	100.00
10-14	3286420012	FEDERAL EXPRESS CORP	09/15/83	EXPRESS MAIL TO HOME OFFICE IN SAN DIEGO	48.00
10-14	3286420014	DAVID R RAMAGE	09/20/83	STATIONERY FOR WASHINGTON & SAN DIEGO OFFICE	77.75
10-14	3286420013	FEDERAL EXPRESS CORP	09/12/8309/16/83	EXPRESS MAIL TO HOME OFFICE IN SAN DIEGO	54.00
10-14	3286420033	FEDERAL EXPRESS CORP	09/13/83	MAIL SENT TO HOME OFFICE IN SAN DIEGO	54.00
10-14	3287710017	FEDERAL EXPRESS CORP	08/25/83	MAIL SENT TO HOME OFFICE IN SAN DIEGO	24.00
10-14	3287710018	FEDERAL EXPRESS CORP	09/13/83	EXPRESS MAIL TO SAN DIEGO DISTRICT OFFICE	24.00
10-14	3287710019	PACIFIC TELEPHONE	09/21/83	TELEPHONE BILL FOR WASHINGTON OFFICE	36.00
10-14	3286420011	PACIFIC TELEPHONE COMPANY	08/19/8309/18/83	TELEPHONE SERVICE - NATIOANAL CITY OFFICE	285.79
10-14	3286420020	PACIFIC TELEPHONE COMPANY	08/13/8309/13/83	TELEPHONE SERVICE - CHULA VISTA OFFICE	12.16
10-14	3286420013	EASTER'S TRAVEL	08/14/8309/13/83	STAFF AIR TRAVEL TO WASHINGTON OFFICE - SAN DIEGO-WDC	81.09
10-14	3286420016	JOAN C KELLY	09/28/83	OFFICE SUPPLIES FOR CONSTITUENTS	198.00
10-14	3286420018	JOAN C KELLY	10/04/83	COFFEE FOR CONSTITUENTS	1.29
10-14	3287710020	JIM BATES	09/09/83	COFFEE SUPPLIES FOR CONSTITUENTS (SUGAR & CUPS)	3.07
10-14	3287710021	C & P TELEPHONE	08/01/8308/31/83	REFRESHMENTS FOR CONSTITUENTS AT HEARING IN DISTRICT	10.09
10-14	3287710022	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE CHARGES	140.57
10-14	3287710022	GSA, OAD, FINANCE DIVISION	10/06/83	FTS SERVICE	23.30
10-19	3287620007	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICE AND CREAM FOR CONSTITUENTS	10.16
10-21	3291830013	HELFT WORLD TRAVEL LTD.	10/06/8310/09/83	TRAVEL FOR CONGRESSMAN FROM WASHINGTON/ SAN DIEGO/ WASH	93.75
10-21	3291830014	HELFT WORLD TRAVEL LTD.	10/13/8310/16/83	TRAVEL FOR CONGRESSMAN FROM WASHINGTON/ SAN DIEGO/ WASH	437.00
10-21	3291830012	KERRI B TWED	09/19/83	EXPRESS MAIL FROM SAN DIEGO TO WASHINGTON	437.00
10-24	3293550001	CONGRESSIONAL QUARTERLY INC	12/25/8312/24/84	YEARLY SUBSCRIPTION OF CONGRESSIONAL QUARTERLY	9.35
10-24	3293550029	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION	546.00
10-24	3293550033	FEDERAL EXPRESS CORP	10/03/83	EXPRESS MAIL FOR SAN DIEGO OFFICE	32.50
10-24	3293550004	FEDERAL EXPRESS CORP	10/04/83	EXPRESS MAIL FOR SAN DIEGO OFFICE	38.00
10-24	3287810008	POSTMASTER	09/26/83	POSTAL EXPRESS	24.00
10-24	3287810009	POSTMASTER	09/30/83	POSTAL EXPRESS	9.35
10-24	3287810010	POSTMASTER	10/04/83	POSTAL EXPRESS TO DISTRICT OFFICE	9.35
10-24	3287810011	POSTMASTER	10/04/83	POSTAL EXPRESS TO HOME OFFICE IN SAN DIEGO	9.35
10-24	3287810012	POSTMASTER	10/05/83	POSTAL EXPRESS TO HOME OFFICE IN SAN DIEGO	9.35
10-27	3298980026	CITY OF CHULA VISTA	10/01/8310/30/83	POSTAGE STAMPS	50.00
10-27	3298980027	D. THOMAS, REALTOR	10/01/8310/30/83	RENT 430 DAVIDSON RD SUITE A CHULA VISTA CA 92010	600.00
10-27	3298980028	CITY OF NATIONAL CITY	10/01/8310/30/83	RENT 1746 EUCLID AVENUE SAN DIEGO CA 92105	90.00
10-28	3300430020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	RENT	60.00
10-28	3300540015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	78.72
10-31	33045000476	EQUIPMENT ALLOWANCE CHARGED	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	94.28
10-31	3305520031	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	2,667.96
11-03	3304600012	CONGRESSIONAL QUARTERLY INC	10/20/8310/20/84	OFFICE SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR CONGRESSMAN BATES	1,038.94
11-03	3304600009	FEDERAL EXPRESS CORP	09/28/83	EXPRESS MAIL TO SAN DIEGO OFFICE	198.00
11-03	3304600010	FEDERAL DRAFTING COMPANY	10/13/83	EXPRESS MAIL TO SAN DIEGO OFFICE	40.00
11-03	3304600011	FEDERAL EXPRESS CORP	10/07/83	WASHINGTON MAPS FOR SAN DIEGO CONSTITUENTS	12.50
11-03	3304600013	DAVID R RAMAGE	09/29/83	EXPRESS MAIL TO SAN DIEGO OFFICE	38.00
11-03	3304600014	GSA, OAD, FINANCE DIVISION	07/31/83	CALLING CARDS FOR GEORGE STEVENS, EMPLOYEE IN SAN DIEGO	46.24
11-03	3304600015	HOUSE OF REPRESENTATIVES RESTAURANT	08/29/83	OFFICE SUPPLIES FOR SAN DIEGO OFFICE	97.95
11-03	3304600016	HOUSE OF REPRESENTATIVES RESTAURANT	08/29/83	MEALS WITH CONSTITUENTS AND PRESS	163.16
11-06	3306330014	GSA, OAD, FINANCE DIVISION	10/12/8310/16/83	OFFICE SUPPLIES FOR SAN DIEGO OFFICE	396.00
11-06	3306330015	LORI SONKEN	10/13/8310/16/83	REIMB STAFF TRAVEL EXPENSES TO SAN DIEGO & RETURN	112.06
11-08	3308600014	LORI SONKEN	10/14/83	REIMB STAFF IN-DISTRICT HOTEL EXPENSES	562.00
11-08	3311300014	DAVID R RAMAGE	10/14/83	PRINTING FOR CONGRESSMAN'S STAFF AND MEETING	929.00
11-08	3311300020	ISRAEL TODAY	10/03/8310/04/84	PRINTING OF NEWSLETTERS	80.00
11-08				SUBSCRIPTION	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>OFFICE OF THE HON. JIM BATES—Continued</b>					
11-08	3311300030	NATIONAL JOURNAL	12/29/8312/29/84	SUBSCRIPTION	542.00
11-08	3308800013	FEDERAL EXPRESS CORP.	10/25/83	EXPRESS MAIL TO HOME OFFICE	75.50
11-08	3308800016	FEDERAL EXPRESS CORP.	10/05/83	EXPRESS MAIL TO TRAVEL OFFICE	12.50
11-08	3311300015	J WILLIAM PERINNET IV	10/28/83	REIMB STAFFER'S TRAVEL LODGING & FOOD FOR OFFICIAL BUSINESS TRIP TO AIR FORCE ACADEMY	115.43
11-08	3311300019	SAN DIEGO CLIPPING SERVICE	09/03/8310/03/83	CLIPPING SERVICE	27.00
11-08	3311300013	ALBERT ALVARADO	10/23/8310/30/83	REIMB - STAFFER'S LODGING, TAXI FARE, & FOOD EXPENSES WHILE WORKING IN WASH OFC (IS FROM DIST OFC)	498.80
11-08	3311300008	PACIFIC TELEPHONE COMPANY	01/19/8302/19/83	DISTRICT OFFICE TELEPHONE	234.89
11-08	3311300010	PACIFIC TELEPHONE COMPANY	09/07/8310/06/83	TELEPHONE SERVICE FOR SAN DIEGO OFFICE	15.74
11-08	3311300016	PACIFIC TELEPHONE COMPANY	09/13/8310/12/83	DISTRICT OFFICE TELEPHONE	12.07
11-08	3311300011	JIM BATES	10/16/83	REIMB TAXICAB FOR CONGRESSMAN ON DISTRICT TRIP	17.00
11-08	3311300007	EASTERN S TRAVEL	10/16/8310/21/83	STAFF'S TRAVEL-AIRFARE FOR JIM BATELL'S WASHINGTON TRAVEL SAN DIEGO TO WDC & RETURN	416.00
11-08	3311300012	ALBERT ALVARADO	10/23/8310/30/83	REIMB - STAFFER'S AIR FARE FROM DIST OFC TO WASH & BACK (SAN DIEGO/DC/SAN DIEGO) PLUS TAXI	397.00
11-08	3311300009	HOB NOB HILL	10/14/83	BREAKFAST FOR PARTICIPANTS IN FORUM ON HUNGRY IN DISTRICT	68.74
11-08	3311300012	JIM BATES	08/28/83	REIMB CONGRESSMAN'S MEAL WITH CONSTITUENTS	23.42
11-08	3311300017	ALBERT ALVARADO	10/10/83	BREAKFAST MEETING IN DISTRICT	3.25
11-08	3311300011	JOAN C KELLY	11/01/83	REIMBURSEMENT - COFFEE SUPPLIES FOR CONSTITUENTS	10.42
11-08	3311300006	ALBERT ALVARADO	10/13/8310/16/83	MEMBER'S IN DISTRICT TRANSPORTATION-CAR RENTAL	64.48
11-08	3311300018	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE FOR WASHINGTON OFFICE	82.94
11-08	3308800015	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE FOR DISTRICT OFFICE	22.86
11-09	3313500016	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	SAN DIEGO, CA	4,388.00
11-14	3313380004	FEDERAL EXPRESS CORP.	10/13/83	EXPRESS MAIL TO DISTRICT OFFICE	65.05
11-14	3313380001	FAT CITY BAR & CAFE	09/11/83	MEMBER'S IN-DISTRICT TRAVEL: MEETING WITH CITIZEN ADVISORY SUBCOMMITTEE	58.91
11-14	3313380002	PADRE TRAIL INN	08/12/83	CONGRESSMAN'S MEETING WITH CONSTITUENTS	14.00
11-14	3313380003	JIM BATES	10/08/83	REIMB: CONGRESSMAN'S IN-DISTRICT FOOD EXPENSES (MEETING WITH CONSTITUENTS)	6.42
11-18	3319610021	ALBERT ALVARADO	09/19/83	REIMB STAFFERS PHOTOGRAPHIC EXPENSES FOR DISTINGUISHED CIVIC SERVICE AWARD PHOTOS TO BE IN PUB F/CONST	6.31
11-18	3326100022	DAVID R RAMAGE	10/11/83	NEWSLETTER PRINTING	3,250.80
11-18	3320300009	NORTH SHORES PRINTERY	04/13/83	CONSTITUENT COMMUNICATION-PRINTED LETTERS	110.18
11-18	3320300015	NORTH SHORES PRINTERY	03/21/83	CONSTITUENT COMMUNICATION-PRINTED LETTERS	46.70
11-18	3320300016	NORTH SHORES PRINTERY	03/18/83	CONSTITUENT COMMUNICATION-CITIZEN ADVISORY MEETING NOTICES	28.50
11-18	3320300017	NORTH SHORES PRINTERY	03/03/83	CONSTITUENT COMMUNICATION-PRINTED LETTERS	50.75
11-18	3320300018	NORTH SHORES PRINTERY	02/07/83	CONSTITUENT COMMUNICATION-PRINTED LETTERS	28.80
11-18	3319220001	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION	80.00
11-18	3319220004	NATIONAL JOURNAL	01/01/8412/31/84	SUBSCRIPTION	50.00
11-18	3319610025	NATIONAL JOURNAL	01/01/8412/31/84	PUBLICATIONS AND SUBSCRIPTIONS FOR SAN DIEGO DISTRICT FOR 1984	74.00
11-18	3320300014	NEWSWEEK	08/01/8304/01/84	PUBLICATION & SUBSCRIPTION FOR SAN DIEGO DISTRICT OFFICE	25.25
11-18	3311570001	NEWSLETTER SERVICES, INC.	07/29/83	CONGRESSIONAL AWARDS OF MERIT DIPLOMAS USED IN SAN DIEGO OFC FOR CONSTITUENTS (AWARDS FOR PUBLIC SVC)	104.50
11-18	3319220003	DAVID F GERRIE	11/03/8311/05/83	REIMB: CPS SEMINAR FOR CONGRESSIONAL STAFFERS REGARDING LEGISLATIVE RESEARCH	60.00
11-18	3319610023	DAVID R RAMAGE	10/07/83	PRINTING OF CERTIFICATES FOR DISTINGUISHED COMMUNITY SERVICE AWARDS	37.50
11-18	3319610024	GSA, OAD, FINANCE DIVISION	09/30/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.65
11-18	3318850024	DAVID R RAMAGE	10/26/8311/01/83	PRINTING EXPENSES FOR WASHINGTON OFFICE-CALLING CARDS	188.75
11-18	3320300010	SAN DIEGO OFFICE SUPPLY	11/01/83	OFFICE SUPPLIES ALLOWANCE	296.48
11-18	3320300011	FEDERAL EXPRESS CORP.	10/12/83	EXPRESS MAIL TO HOME OFFICE	12.50



11-18	3320300013	GSA, OAD, FINANCE DIVISION	10/18/83	OFFICE SUPPLIES CHARGED	103.24
11-18	3320300007	PACIFIC TELEPHONE COMPANY	09/14/8310/13/83	DISTRICT OFFICE TELEPHONE CHULA VISTA OFFICE	80.93
11-18	3320300008	PACIFIC TELEPHONE COMPANY	09/19/8310/18/83	DISTRICT OFFICE TELEPHONE DOWNTOWN OFFICE	216.89
11-18	3311700002	HELT WORLD TRAVEL LTD.	07/14/8307/25/83	R/T AIR TRAVEL TO DISTRICT FOR CONGRESSMAN - WASHINGTON, DC/SAN DIEGO, CA/WASHINGTON, DC	378.00
11-18	3319220002	DIANA I PADILLA	11/01/8311/06/83	STAFFER'S TRAVEL ON OFFICIAL BUSINESS - WASHINGTON, DC TO SAN DIEGO, CALIFORNIA AND RETURN	288.00
11-18	3319710006	POSTMASTER	10/28/83	POSTAGE STAMPS FOR OFFICE	20.00
11-18	3319710007	POSTMASTER	10/27/83	POSTAGE STAMPS TO HOME OFFICE IN SAN DIEGO	9.35
11-18	3319610026	JERRY RIFE	11/01/83	PHOTOGRAPHIC EXPENSES OFFICIAL PHOTOGRAPH OF CONGRESSMAN	159.00
11-18	3319220005	JAMES P BARTLELL	10/04/83	LUNCH DURING CITIZEN ADVISORY SUBCOMTEE HRNG; DISCUSSING CONSTI BUSS W/ CONSTI ON CITIZEN ADVISORY SUBCOMTEE	6.00
11-18	3320300006	PADRE TRAIL INN	10/08/83	FOOD AND BEVERAGE CITIZEN ADVISORY COMTE MEETING	28.32
11-18	3321420021	SALLY NAN MCCONNELL	11/14/83	REIMB - SUPPLIES FOR CONSTITUENT COFFEE SERVICE	11.39
11-18	3321420022	SALLY NAN MCCONNELL	11/14/83	REIMB - COFFEE FOR CONSTITUENTS	2.65
11-21	3322400010	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICE	62.50
11-28	3327890026	CITY OF CHULA VISTA	11/01/8311/30/83	RENT 430 DAVIDSON RD SUITE A CHULA VISTA CA 92010	600.00
11-28	3327890027	D. THOMAS REALTOR	11/01/8311/30/83	RENT 1746 EUCLID AVENUE SAN DIEGO CA 92105	90.00
11-28	3327890028	CITY OF NATIONAL CITY	11/01/8311/30/83	RENT	60.00
11-30	3334900469	(EQUIPMENT ALLOWANCE CHARGED)	11/02/8311/14/83	PRINTING	2,379.96
11-30	3326600007	DAVID R RAMAGE	11/02/8311/14/83	SUBSCRIPTION	349.15
11-30	3326600002	THE BARON REPORT	12/21/8312/31/84	PUBLICATIONS & SUBSCRIPTIONS ONE YEAR SUBSCRIPTION FOR SAN DIEGO DISTRICT OFFICE	85.00
11-30	3327450010	SAN DIEGO NEWSLINE	09/01/8309/01/84	CIPPING OF ARTICLES	40.00
11-30	3326600005	SAN DIEGO CLIPPING SERVICE	10/03/8311/03/83	PRINTING	207.55
11-30	3326600008	DAVID R RAMAGE	11/04/8311/10/83	REIMBURSEMENT STAFFERS TAXI TO MEETING TO DISCUSS ARRANGEMENTS FOR CONGRESSMAN'S MEETING	4.70
11-30	3326600009	DAVID E GERRIE	11/17/83	REIMBURSEMENT IN DISTRICT CAB FARE FOR CONGRESSMAN ON OFFICIAL BUSINESS FROM AIRPORT	200.00
11-30	3326600006	JIM BATES	11/04/83	REIMBURSEMENT	1,595.67
11-30	3335550031	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	FOOD & BEVERAGE - CITIZEN ADVISORY COMMITTEE MEETING	2.69
11-30	3326600004	PADRE TRAIL INN	11/17/83	FOOD & BEVERAGE - CITIZEN ADVISORY COMMITTEE MEETING	32.14
11-30	3327450009	DIANA I PADILLA	11/05/83	1983 DUES	750.00
11-30	3326600003	CALIFORNIA DEMOCRATIC DELEGATION	01/03/8312/31/83	NEWSLETTER PRINTING - CONSTITUENT COMMUNICATION	4,599.25
12-05	3335400001	DAVID R RAMAGE	11/22/83	EXPRESS MAIL TO DISTRICT OFFICE	12.50
12-05	3333590011	FEDERAL EXPRESS CORP	11/21/83	EXPRESS MAIL TO DISTRICT OFFICE	38.00
12-05	3333590015	FEDERAL EXPRESS CORP	11/21/83	EXPRESS MAIL TO DISTRICT OFFICE	114.30
12-05	3335400002	AMY VANDEVELD	11/06/8311/11/83	STAFF'S TRAVEL - STAY AT THE QUALITY INN, WASHINGTON, DC - NOVEMBER 6-8, 1983	10.44
12-05	3335400003	PACIFIC TELEPHONE COMPANY	11/06/8311/11/83	STAFF'S TRAVEL - FOOD & BEVERAGE WHILE IN TRAVEL STATUS	60.10
12-05	3333590013	HELT WORLD TRAVEL LTD.	10/07/8311/06/83	DISTRICT OFFICE TELEPHONE - EAST SAN DIEGO OFFICE SERVICE	268.00
12-05	3333590010	HELT WORLD TRAVEL LTD.	11/04/8311/06/83	MEMBER'S TRAVEL TO DISTRICT - WASHINGTON, DC TO SAN DIEGO, CA AND BACK	536.00
12-05	3333590020	JIM BATES	11/18/8311/21/83	MEMBER'S TRAVEL TO DISTRICT - WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	8.20
12-05	3335400006	EASTERS TRAVEL	11/06/8311/11/83	STAFFS TRAVEL - AIRFARE FOR AMY VANDEVELD'S TRAVEL TO SAN DIEGO/WASHINGTON & RETURN	300.00
12-05	3327600004	POSTMASTER	11/09/83	POSTAGE STAMPS	20.00
12-05	3327600005	POSTMASTER	11/09/83	EXPRESS MAIL TO DISTRICT OFFICE	9.35
12-05	3327600006	POSTMASTER	11/09/83	EXPRESS MAIL TO DISTRICT OFFICE	9.35
12-05	3327600007	POSTMASTER	11/14/83	EXPRESS MAIL TO DISTRICT OFFICE	9.35
12-05	3334520007	ALBERT ALVARADO	11/18/83	PHOTOGRAPHIC EXPENSES - OFFICIAL PHOTOGRAPH OF CONGRESSMAN FOR CAONSTITUENT COMMUNICATION & USE	3.04
12-05	3334520008	ALBERT ALVARADO	11/14/83	PHOTOGRAPHIC EXPENSES - OFFICIAL PHOTOGRAPH OF CONGRESSMAN FOR CONSTITUENT COMMUNICATION AND USE	1.58
12-05	3333590012	HOUSE OF REPRESENTATIVES RESTAURANT	11/18/83	FOOD AND BEVERAGE - MEETINGS TO DISCUSS LEGISLATIVE BUSINESS	117.55
12-05	3333590014	JOAN C KELLY	11/21/83	REIMB - COFFEE SUPPLIES FOR CONSTITUENT COFFEE	2.99
12-05	3333590021	SALLY NAN MCCONNELL	11/21/83	REIMB - COFFEE FOR CONSTITUENTS	2.76
12-05	3333590022	JOAN C KELLY	11/21/83	REIMB - COFFEE FOR CONSTITUENTS	5.59
12-05	3335400004	HOB NOB HILL INC	11/21/83	FOOD & BEVERAGE FOR PARTICIPATION IN SAN DIEGO FORUM OF THE HUNGRY	9.77
12-05	3334520006	ALBERT ALVARADO	10/14/83	MEMBER'S IN DISTRICT TRAVEL - FOOD AND BEVERAGE	69.68
12-05	3333590019	JIM BATES	11/18/8311/20/83	MEMBER'S IN-DISTRICT TRAVEL - FOOD AND BEVERAGE	16.77
12-05	3333590016	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE FOR WASHINGTON OFFICE	41.81
12-05	3333590017	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE FOR WASHINGTON OFFICE	163.10



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JIM RATES—Continued</b>						
12-05	3334370011	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	99.74	
12-05	3334460027	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	84.50	
12-06	3336730005	GSA OAD, FINANCE DIVISION	11/28/83	OFFICE SUPPLIES	36.86	
12-07	3336360005	DAVID R. RANAGE	11/28/83	PRINTING-CONSTITUENT COMMUNICATION	65.00	
12-07	3336360004	LOS ANGELES TIMES	09/26/8311/21/83	SUBSCRIPTION	19.00	
12-07	3336360006	DAVID R. RANAGE	11/28/83	CERTIFICATES	224.00	
12-07	3336360002	JOAN C. KELLY	11/29/83	REIMB. FOOD & BEVERAGES FOR CONSTITUENT MEETING	2.00	
12-07	3336360003	JOAN C. KELLY	11/29/83	REIMB. COFFEE SUPPLIES FOR CONSTITUENTS	1.58	
12-08	3339750001	JIM RATES	11/05/83	REIMB. MEMBERS IN-DISTRICT TRAVEL FOOD & BEVERAGE WHILE MEETING W/ CONSTITUENTS	12.53	
12-13	3341720030	JAMES P. BARTELL	10/18/8310/21/83	REIMB. STAFF TVL EXPENSES (HOTEL) WHILE IN WASHINGTON	258.21	
12-13	3341720031	JAMES P. BARTELL	10/17/8310/21/83	REIMB. STAFF TRAVEL EXPENSES MEALS & TRANSPORTATION WHILE IN WASHINGTON	114.53	
12-16	3342750003	POSTMASTER	11/28/83	POSTAGE STAMPS FOR OFFICE USE	20.00	
12-22	3356600008	POSTMASTER	12/06/83	EXPRESS MAIL TO DISTRICT OFFICE	9.35	
12-22	3356600009	POSTMASTER	12/09/83	STAMPS	70.00	
12-22	3356600010	POSTMASTER	12/13/83	EXPRESS MAIL TO THE DISTRICT OFFICE	9.35	
12-22	3356600011	POSTMASTER	12/13/83	US POSTAGE 70 CENT STAMPS	50.00	
12-23	3355700017	PACIFIC TELEPHONE COMPANY	12/13/83	EXPRESS MAIL TO THE DISTRICT OFFICE	9.35	
12-23	3355700018	PACIFIC TELEPHONE COMPANY	12/13/83	EXPRESS MAIL TO THE DISTRICT OFFICE	12.85	
12-23	3355700019	PACIFIC TELEPHONE COMPANY	12/13/83	EXPRESS MAIL TO THE DISTRICT OFFICE	75.44	
12-23	3355700020	PACIFIC TELEPHONE COMPANY	12/13/83	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	29.54	
12-27	3358890026	D. THOMAS, REALTOR	11/20/83	FOOD AND BEVERAGE - CITIZEN ADVISORY COMMITTEE MEETING	20.99	
12-27	3358890028	CITY OF NATIONAL CITY	12/01/8312/30/83	RENT 430 DAVIDSON RD SUITE A CHULA VISTA, CA 92010	600.00	
12-27	3358890028	CITY OF NATIONAL CITY	12/01/8312/30/83	RENT 1746 EUCLID AVENUE SAN DIEGO, CA 92105	90.00	
12-28	3358550005	COMMUNITY CRUSADE AGAINST DRUGS	01/01/8401/01/85	RENT	60.00	
12-28	3358550009	WHO'S WHO IN THE WEST	12/14/83	SUBSCRIPTION TO LISTEN MAGAZINE	27.50	
12-28	3358550010	JIM RATES	12/07/83	PUBLICATION TO BE USED AS OFFICE REFERENCE	13.00	
12-28	3358550011	FEDERAL EXPRESS CORP	12/07/83	MEMBER'S BUSINESS LUNCHEON WITH CONSTITUENTS - TRANSPORTATION	40.00	
12-28	3358550012	DAVID R. RANAGE	11/15/83	EXPRESS MAIL TO DISTRICT OFFICE	373.50	
12-28	3358550014	EXECUTIVE SCAN CARD SYSTEMS	12/07/83	PRINTING OF CONSTITUENT COMMUNICATIONS	63.95	
12-28	3358550015	PACIFIC TELEPHONE COMPANY	11/17/83	DISTRICT OFFICE ALLOWANCE - FOR SAN DIEGO DISTRICT OFFICE	11.87	
12-28	3358550016	PACIFIC TELEPHONE COMPANY	10/13/8311/12/83	DISTRICT OFFICE ALLOWANCE - FOR NATIONAL CITY OFFICE	139.00	
12-28	3358550013	JERRY RIFE	11/25/83	PHOTOGRAPHIC EXPENSES - COPIES OF CONGRESSMAN'S OFFICIAL PHOTOGRAPH	6.88	
12-28	3358550007	SALLY NAY MCCONNELL	12/04/83	COFFEE FOR CONSTITUENTS	150.00	
12-28	3358550007	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	BASIC MEMBERSHIP DUES	84.19	
12-28	3361550001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	103.04	
12-28	3362720008	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	2,807.39	
12-31	3364900468	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,796.67	
12-31	4003460031	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			
<b>TOTAL</b>					<b>44,938.80</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
08-23	3304980009	SAN DIEGO OFFICE SUPPLY	06/01/83	REFUND DUE TO DUPLICATE PAYMENT	( 37.90)	
<b>TOTAL</b>					<b>( 37.90)</b>	

## OFFICE OF THE HON. ROBIN L BEARD

## OFFICIAL EXPENSES

10-14	3285740001	THOMAS J LANKFORD	07/20/82	NEGATIVES, PLATES FOR NEWSLETTER	110.12
10-14	3287710027	VISA		TOTAL	110.12

## OFFICE OF THE HON. BERKLEY BEDELL

## OFFICIAL EXPENSES

10-14	3287710026	VISA	09/23/8309/24/83	PAYMENT FOR THE CONGRESSMAN'S R/T AIRLINE TICKET FROM DC TO THE DISTRICT DES MOINES/SIOUX CITY.	431.00
10-14	3287710027	VISA	08/13/8309/24/83	PAYMENT FOR THE CONG. LODGING WHILE TVLG IN IOWA BOTH DURING THE AUGUST RECESS & THE RECENT WEEKEND	49.68
10-14	3287710023	DONNA BIUL	09/06/8309/26/83	REIMB FOR MILEAGE WHILE REPRESENTING THE CONGRESSMAN THROUGHOUT THE DISTRICT 665 MI AT 18.5¢	123.03
10-14	3287710025	KAREN GOODWIN	09/01/8309/29/83	REIMB FOR MILEAGE WHILE REPRESENTING THE CONGRESSMAN THROUGHOUT THE DISTRICT 353 MI AT 18.5¢	65.30
10-14	3287710024	DONNA BIUL	09/07/8309/19/83	REIMB FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT	9.79
10-18	3290200016	CONGRESSIONAL MGMT FOUNDATION	07/08/83	PAYMENT FOR TWO INTERN MANUALS	10.00
10-18	3290200020	CONGRESSIONAL MGMT FOUNDATION	06/25/82	PAYMENT FOR INTERN AND COMPUTER MANUALS	20.00
10-18	3290200022	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	PAYMENT FOR RENEWAL OF U.S.A. TODAY NEWSPAPER	19.60
10-18	3290200023	SIoux CITY JOURNAL	10/03/8301/01/84	PAYMENT FOR SUBSCRIPTION RENEWAL	32.50
10-18	3290200024	THE KANAWHA REPORTER	10/19/8301/19/84	PAYMENT FOR SUBSCRIPTION RENEWAL	97.70
10-18	3290200025	THE HAMPTON CHRONICLE AND HAMPTON TIMES	10/01/8310/01/84	RENEWAL FOR ONE YEAR OF NEWSPAPER SUBSCRIPTION	11.00
10-18	3290200026	IDA COUNTY PIONEER RECORD	10/01/8310/01/84	PAYMENT FOR ONE YEAR RENEWAL OF SUBSCRIPTION	26.00
10-18	3290200027	CONGRESSIONAL QUARTERLY INC	10/01/8310/01/84	PAYMENT FOR ONE YEAR RENEWAL OF SUBSCRIPTION	8.50
10-18	3290200028	CONGRESSIONAL QUARTERLY INC	12/26/8312/26/84	PAYMENT FOR ONE YEAR RENEWAL OF SUBSCRIPTION	198.00
10-18	3290200029	SIoux CITY STATIONERY CO	09/02/83	PAYMENT NAME BADGE FOR NEW DISTRICT OFFICE	546.00
10-18	3290200021	NORTHWESTERN BELL TELEPHONE COMPANY	08/19/8309/18/83	PAYMENT FOR MASON CITY DISTRICT OFFICE TELEPHONE SERVICE	3.22
10-18	3290200022	CLAYTON HODGSON	09/01/8309/28/83	REIMB FOR MILEAGE WHILE REPRESENTING THE CONGRESSMAN THROUGHOUT THE DISTRICT - 2072 MILES @ 18.5¢	107.16
10-18	3287530001	MARILYN L LAGIOS	09/06/8309/30/83	REIMB FOR MILEAGE WHILE REPRESENTING THE CONGRESSMAN THROUGHOUT THE DISTRICT - 667 MILES @ 18.5¢ PER MI	383.32
10-18	3287530002	CLAYTON HODGSON	09/10/8309/27/83	REIMB FOR LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT	123.40
10-18	3287530003	MARILYN L LAGIOS	09/01/8309/28/83	REIMB FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT	63.97
10-18	3287530005	GSA, OAD, FINANCE DIVISION	09/06/83	REIMB FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT	27.99
10-18	3290200018	GSA, OAD, FINANCE DIVISION	09/22/83	PAYMENT FOR SOUX CITY TELEPHONE SERVICE	4.00
10-18	3290200019	HOUSE RECORDING STUDIO	09/22/83	PAYMENT FOR MASON CITY DISTRICT OFFICE TELEPHONE SERVICE	538.13
10-19	3287620008	AKRON REGISTER TRIBUNE	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	90.30
10-25	3293300001	WOMEN'S RESEARCH & EDUCATION INSTITUTE	10/11/8310/11/84	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	12.00
10-25	3293300002	MILAN YAGER	10/17/83	PAYMENT FOR 25 COPIES OF THE PUBLICATION 'IMPROVING THE ODDS AGAINST POVERTY'	43.75
10-25	3293300003	MILAN YAGER	10/13/83	REIMB FOR MIL & TOLL CHGS FOR TRIP TO PHILLY FOR MTGS W/NAT'L DEF INDUST SUP CIR, 344.6 MI @ 18¢, TOLLS	71.26
10-25	3293300004	MILAN YAGER	10/13/83	REIMB FOR MEALS FOR STAFFER TRAVELING TO PHILLY	2.12
10-25	3293300011	BANK OF VIRGINIA	10/09/8310/15/83	PAYMENT FOR R/T AIR TICKET FOR MARK ULVEN'S FLIGHT TO IOWA FOR MTGS, DC-SIOUX FALLS-SIOUX CITY	520.00
10-25	3293300005	MARK ULVEN	10/10/8310/14/83	REIMB FOR PARKING METER EXPENSE FOR STAFFER ATTENDING MEETINGS IN THE DISTRICT	1.30
10-25	3293300007	MARK ULVEN	10/12/83	GAS	10.01
10-25	3293300008	BANK OF VIRGINIA	10/11/8310/13/83	PAYMENT FOR GASOLINE FOR RENTAL CAR FOR STAFFER ATTENDING MEETINGS IN DISTRICT	28.48
10-25	3293300009	BANK OF VIRGINIA	10/10/8310/11/83	REIMB FOR MEALS FOR STAFFER ATTENDING MEETINGS IN THE DISTRICT	8.18
10-25	3293300010	BANK OF VIRGINIA	10/10/8310/13/83	PAYMENT FOR MEALS CHARGED FOR STAFFER ATTENDING MEETINGS IN DISTRICT	23.76
10-28	3301300026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/09/8310/12/83	PAYMENT FOR LODGING CHARGED FOR STAFFER ATTENDING MEETINGS IN DISTRICT	83.61
10-28	3301410026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	218.53
10-31	3304900241	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	144.29
10-31	3305520011	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	SIoux CITY IA 00000	2,742.02
11-09	3313500017	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	SIoux CITY IA 00000	664.81
					2,075.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BERKLEY BEDELL—Continued</b>						
11-09	3313500018	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	MASON CITY	1,045.00	
11-14	3314800014	VISA	10/07/8310/17/83	PAYMENT FOR THE CONGRESSMAN'S ROUNDTRIP FLIGHT TO THE DIST FOR MEETINGS, DC-SIOUX CITY, WOI THINGSTON-DC	472.00	
11-14	3314800015	VISA	10/17/83	PAYMENT FOR ADDITIONAL CHARGE BECAUSE OF CHANGE IN CONGRESSMAN'S RETURN FLIGHT FROM THE DISTRICT	40.00	
11-14	3314800012	VISA	10/13/83	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE ATTENDING MEETINGS IN THE DISTRICT	24.96	
11-14	3314800013	VISA	10/08/83	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE ATTENDING MEETINGS IN THE DISTRICT	31.03	
11-15	3313560003	CONGRESSIONAL QUARTERLY INC	11/01/8310/31/84	PAYMENT FOR ONE YEAR RENEWAL OF CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR DISTRICT STAFF	498.00	
11-15	3313560002	DAVID R RAMAGE	10/14/83	PAYMENT FOR PRINTING OF REPOS FOR WEEKLY NEWS COLUMN	60.00	
11-15	3313560005	MILAN YAGER	10/27/83	PAYMENT FOR PRINTING OF OFFICE PUBLIC DOCUMENTS	20.00	
11-15	3313560004	NORTHWESTERN BELL TELEPHONE COMPANY	09/19/8310/18/83	PAYMENT FOR MASON CITY TELEPHONE SERVICE	107.91	
11-15	3313560016	DONNA BUOL	10/21/8310/22/83	REIMB FOR ROLLS AND COFFEE EXPENSES FOR ACADEMY MEETINGS	12.69	
11-15	3313560008	CLAYTON HODGSON	10/04/8310/26/83	REIMB FOR MILEAGE FOR REPRESENTING THE CONGRESSMAN WHILE TRAVELING THROUGHOUT THE DIST - 983 MI @ .185.	181.86	
11-15	3313560011	KAREN GOODWIN	10/10/8310/18/83	REIMB FOR MILEAGE WHILE REPRESENTING THE CONGRESSMAN IN THE DISTRICT - 997 MILES @ .185 PER MILE	184.45	
11-15	3313560014	DONNA BUOL	10/03/8310/22/83	REIMB FOR MILEAGE WHILE REPRESENTING THE CONGRESSMAN IN THE DISTRICT - 871 MILES @ .185 PER MILE	161.14	
11-15	3313560017	MARILYN L LAGOS	10/04/8310/12/83	REIMB FOR MILEAGE WHILE REPRESENTING THE CONGRESSMAN IN DISTRICT - 441 MILES @ 18.5 PER MILE	81.58	
11-15	3313560009	CLAYTON HODGSON	10/04/8310/26/83	REIMB FOR MEALS WHILE REPRESENTING THE CONGRESSMAN IN THE DISTRICT	18.22	
11-15	3313560010	CLAYTON HODGSON	10/04/8310/25/83	REIMB FOR LODGING WHILE REPRESENTING THE CONGRESSMAN IN THE DISTRICT	50.96	
11-15	3313560012	KAREN GOODWIN	10/09/83	REIMB FOR LODGING FOR STAFFER REPRESENTING THE CONGRESSMAN IN THE DISTRICT	24.00	
11-15	3313560013	KAREN GOODWIN	10/10/8310/12/83	REIMB FOR MEALS FOR STAFFER REPRESENTING THE CONGRESSMAN IN THE DISTRICT	21.49	
11-15	3313560018	DONNA BUOL	10/03/8310/12/83	REIMB FOR MEALS FOR STAFFER REPRESENTING THE CONGRESSMAN IN THE DISTRICT	12.99	
11-15	3313560015	MARILYN L LAGOS	10/04/8310/12/83	REIMB FOR MEALS FOR STAFFER REPRESENTING THE CONGRESSMAN IN THE DISTRICT	9.50	
11-15	3313560006	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR LOCAL AREA CHARGES ON DC OFFICE TELEPHONE	4.41	
11-15	3313560007	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR LONG DISTANCE CHARGES ON DC OFFICE TELEPHONE	199.75	
11-18	3319710008	POSTMASTER	10/12/83	PAYMENT FOR 200 STAMPS AT 20¢ EACH	40.00	
11-18	3319310014	SHARON S BERTRAM	10/03/8310/14/83	REIMB FOR MILEAGE WHILE REPRESENTING THE CONGRESSMAN IN DISTRICT 719 MI @ 18.5¢/MI	133.02	
11-18	3319310015	SHARON S BERTRAM	10/13/83	REIMB FOR MEALS FOR STAFFER REPRESENTING THE CONGRESSMAN IN DISTRICT	9.37	
11-21	3322400011	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	17.00	
11-30	3334500239	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,742.02	
11-30	3335550011	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		281.21	
12-05	3334520009	SHARON S BERTRAM	09/29/83	TRAVELLING OFFICE HOURS - 196 MILES @ .185 PER MILE	36.26	
12-05	3334580026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT SERVICE	234.15	
12-05	3334610026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	133.35	
12-12	3342740001	DAVID R RAMAGE	11/01/83	PAYMENT FOR THE PRINTING OF BUSINESS CARDS FOR STAFFER - MILAN YAGER	18.50	
12-12	3342740002	DAVID R RAMAGE	11/10/83	PAYMENT FOR IMPRINTING CONGRESSMAN'S NAME ON HISTORICAL CALENDARS	399.00	
12-12	3342740003	C & P TELEPHONE	10/01/83	PAYMENT FOR LOCAL AREA CHARGES DC CONGRESSIONAL OFFICE	14.17	
12-12	3342740004	C & P TELEPHONE	10/01/83	PAYMENT FOR LONG DISTANCE CHARGES FOR DC CONGRESSIONAL OFFICE	69.10	
12-12	3342740005	WESTERN UNION	10/31/83	PAYMENT FOR TELEGRAM SENT BY CONGRESSMAN ON OFFICIAL BUSINESS	24.76	
12-14	3342900023	NORTHWESTERN BELL TELEPHONE COMPANY	10/19/8311/18/83	PAYMENT FOR MASON CITY DISTRICT OFFICE LINE SERVICE	51.06	
12-14	3342900024	AMERICAN BELL	11/01/83	PAYMENT FOR EMBEDDED BASE EQUIPMENT FOR MASON CITY DISTRICT OFFICE	19.69	
12-14	3342900025	BANK OF VIRGINIA	12/01/83	PAYMENT FOR THE CONGRESSMAN'S R/T FLIGHT TO SIOUX CITY FROM WASH. DC	46.85	
12-14	3342900026		11/29/8312/02/83		361.00	



12-14	3342290020	MIDWEST PHOTO CO.....	11/02/83	PAYMENT FOR PHOTOS FOR PRESS RELEASES OF AG EXPORT CONFERENCE HELD IN DIST FOR FARM & BUS INTEREST.....	39.37
12-14	3342290021	MIDWEST PHOTO CO.....	11/02/83	PAYMENT FOR PHOTOS OF SPEAKERS FOR EXPORT CONFERENCE PRESS RELEASES.....	18.50
12-14	3342290022	MIDWEST PHOTO CO.....	11/04/83	PAYMENT FOR PHOTOS OF SPEAKERS FOR EXPORT CONFERENCE PRESS RELEASES.....	20.79
12-14	3342290027	SHARON S BERTRAM.....	11/16/83	REIMB FOR MILEAGE FOR DISTRICT STAFFER TRAVELING WITH THE CONGRESSMAN - 353 MILES @ .185 PER MILE.....	63.31
12-14	3342290018	GSA, OAD, FINANCE DIVISION.....	10/22/83	PAYMENT FOR SIOUX CITY DISTRICT OFFICE TELEPHONE SERVICE.....	352.35
12-14	3342290019	GSA, OAD, FINANCE DIVISION.....	10/22/83	PAYMENT FOR MASON CITY DISTRICT OFFICE TELEPHONE SERVICE.....	50.30
12-14	3346410009	HOUSE RECORDING STUDIO.....	11/01/83	OFFICIAL RECORDING SERVICES.....	65.50
12-28	3361800026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/83	LOCAL TELEPHONE SERVICE.....	233.84
12-28	3363520026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/83	LOCAL TELEPHONE SERVICE.....	156.65
12-30	3363520018	DAVID R RAMAGE.....	12/06/83	PAYMENT FOR THE PRINTING OF SENIOR NEWSLETTERS.....	1,871.00
12-30	3363520012	THE WHITEMORE CHAMPION.....	09/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL.....	7.00
12-30	3363520013	CONGRESSIONAL QUARTERLY INC.....	10/23/83	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL QUARTERLY FOR MASON CITY DIST OFC.....	498.00
12-30	3363520014	WASHINGTON POST.....	12/22/83	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL.....	62.40
12-30	3363520015	THE MOVIE RECORD.....	12/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL.....	9.00
12-30	3363520016	STORM LAKE PUBLISHING CO.....	12/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL.....	24.50
12-30	3363520017	THE REMSEN BELL-ENTERPRISE.....	12/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL.....	9.00
12-30	3363520018	THE MARCUS NEWS.....	12/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL.....	10.00
12-30	3363520019	THE SANBORN PIONEER.....	12/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL.....	13.50
12-30	3363520020	THE ROLFE ARROW.....	12/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL.....	11.00
12-30	3363520022	LEMARS DAILY SENTINEL.....	01/26/84	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL.....	55.00
12-30	3363520023	CHEROKEE DAILY TIMES.....	01/06/84	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL.....	45.00
12-30	3363510007	MILAN YAGER.....	11/20/83	CONFERENCE MARKER WHILE COORDINATING THE CONGRESSMAN'S COMMUNITY CONFERENCE.....	1.30
12-30	3363520024	VISA.....	11/20/83	PAYMENT FOR THE CONGRESSMAN'S R/T TICKET TO SIOUX CITY FROM DC FOR COMMUNITY CONFERENCE.....	358.00
12-30	3363520028	BANK OF VIRGINIA.....	11/18/83	PAYMENT FOR MILAN YAGER'S R/T AIR TICKET FOR THE CONGRESSMAN'S COMMUNITY CONFERENCE (SIOUX CITY).....	426.00
12-30	3363520025	VISA.....	11/22/83	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE ATTENDING MEETINGS IN THE DISTRICT.....	110.85
12-30	3363510001	BANK OF VIRGINIA.....	11/21/83	PAYMENT FOR GAS FOR MILAN YAGER'S RENTAL CAR WHILE ATTENDING THE COMMUNITY CONFERENCE.....	23.98
12-30	3363510003	MARILYN L LAGIOS.....	11/02/83	REIMB FOR MILEAGE WHILE REPRESENTING THE CONGRESSMAN IN THE DISTRICT - 205 MILES @ .185 PER MILE.....	37.93
12-30	3363510004	CLAYTON HODGSON.....	11/14/83	REIMB FOR MILEAGE WHILE TRAVELING W/CONGRESSMAN IN THE DISTRICT - 974 MILES @ .185 PER MILE.....	178.34
12-30	3363510009	BANK OF VIRGINIA.....	11/20/83	PAYMENT FOR MILAN YAGER'S CAR RENTAL WHILE ATTENDING COMMUNITY CONFERENCE.....	131.36
12-30	3363510002	SHARON S BERTRAM.....	11/20/83	REIMB FOR LODGING FOR STAFFER REPRESENTING THE CONGRESSMAN IN THE DISTRICT.....	20.80
12-30	3363510005	CLAYTON HODGSON.....	11/30/83	REIMB FOR LODGING WHILE TRAVELING WITH THE CONGRESSMAN IN THE DISTRICT.....	48.79
12-30	3363510006	MILAN YAGER.....	11/20/83	REIMB FOR MEALS WHILE COORDINATING THE CONGRESSMAN'S COMMUNITY CONFERENCE.....	27.79
12-30	3363510010	BANK OF VIRGINIA.....	11/21/83	PAYMENT FOR MILAN YAGER'S LODGING WHILE ATTENDING THE COMMUNITY CONFERENCE.....	23.01
12-30	3363510011	BANK OF VIRGINIA.....	11/19/83	PAYMENT FOR MILAN YAGER'S LODGING WHILE ATTENDING THE COMMUNITY CONFERENCE.....	20.80
12-30	3363520021	CLAYTON HODGSON.....	11/14/83	REIMB FOR MEALS WHILE TRAVELING WITH THE CONGRESSMAN IN THE DISTRICT.....	12.07
12-30	3363520029	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES.....	12/21/83	PAYMENT FOR ADMINISTRATIVE SUPPORT COSTS.....	200.00
12-30	3363520010	C & P TELEPHONE.....	11/01/83	PAYMENT FOR DC OFFICE LONG DISTANCE SERVICE.....	13.09
12-30	3363520011	C & P TELEPHONE.....	11/01/83	PAYMENT FOR DC OFFICE LOCAL SERVICE.....	2.87
12-30	3363520006	GSA, OAD, FINANCE DIVISION.....	11/22/83	PAYMENT FOR TELEPHONE SERVICE FOR THE MASON CITY DISTRICT OFFICE.....	50.30
12-30	3363520007	GSA, OAD, FINANCE DIVISION.....	11/22/83	PAYMENT FOR TELEPHONE SERVICE FOR THE SIOUX CITY DISTRICT OFFICE.....	349.44
12-31	3364902238	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83	PAYMENT FOR TELEPHONE SERVICE FOR THE SIOUX CITY DISTRICT OFFICE.....	2,742.02
12-31	4003460011	(STATIONERY ALLOWANCE CHARGED)	12/01/83	PAYMENT FOR TELEPHONE SERVICE FOR THE SIOUX CITY DISTRICT OFFICE.....	262.92
<b>TOTAL</b>					<b>26,275.79</b>

## OFFICE OF THE HON. ANTHONY C BEILENSON

### OFFICIAL EXPENSES

10-06	3276810008	CANTRELL/CUTTER PRINTING, INC.....	09/22/83	CONSTITUENT LETTER.....	57.42
10-06	3277110014	CROWN GIBBALTAR.....	09/09/83	PRODUCTION & PRINTING OF OFFICIAL MAILER AS WELL AS FOLDING OF JOB.....	3,840.00
10-06	3276810007	OFFICIAL AIRLINE GUIDES, INC.....	01/01/84	SUBSCRIPTION TO OFFICIAL AIRLINES GUIDE FOR WASHINGTON OFFICE.....	39.52

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-06	3276810009	NATIONAL NEWS AGENCY	10/01/8312/31/83	2 DAILY NY TIMES, 1 SUNDAY NY TIMES, 1 DAILY LA TIMES, 1 SUNDAY LA TIMES, SUBSCRIPTIONS FOR WASH OFFICE	145.50
10-06	3277710013	BELOW, TOBE AND ASSOCIATES	09/12/83	PROCESSING OF 33,338 LABELS FOR OFFICIAL MAILING	411.06
10-06	3276810006	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE CALLS, WASHINGTON OFFICE, MONTH OF AUGUST	22.96
10-12	3280350025	CANTRELL/GUTTER PRINTING, INC.	09/29/83	PRESS RELEASE PAPER	104.96
10-12	3280350026	CANTRELL/GUTTER PRINTING, INC.	09/29/83	MEMO PADS	88.23
10-12	3280350028	GSA, OAD, FINANCE DIVISION	09/30/83	CONSUMER PRODUCT INFORMATION BULLETIN (PRINTING CHGS)	160.00
10-12	3280350027	VISA, FIRST VIRGINIA BANK	09/23/8309/26/83	R/T AIRLINE TICKET FOR CONGRESSMAN TO DISTRICT-DC-LOS ANGELES-DC	379.00
10-13	3285350004	GENERAL SERVICES ADMINISTRATION	01/01/8309/30/83	LOS ANGELES CA 00000	1,989.00
10-13	3285350019	GENERAL SERVICES ADMINISTRATION	01/01/8212/31/82	LOS ANGELES CA 00000	671.00
10-14	3284360010	CROWN GIBBLART	09/20/83	PRINTING OF POSTCARD FOR TOWN HALL MEETING	875.00
10-14	3284360011	PACIFIC DIRECT MAIL SERVICES, INC	09/20/83	LABELING AND MAILING OF TOWNHALL POSTCARD	303.37
10-14	3285410011	NEW REPUBLIC	03/01/8402/01/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR OF THE NEW REPUBLIC FOR WASHINGTON OFFICE	45.00
10-14	3285410012	THE WALL STREET JOURNAL	12/02/8312/01/84	RENEWAL OF ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	94.00
10-14	3284360008	GSA, OAD, FINANCE DIVISION	09/18/83	SUPPLIES-WEST LOS ANGELES OFFICE	5.70
10-14	3284360009	CRAIG MILLER	09/24/83	COOKIES FOR OFFICIAL TOWN HALL MEETING	10.31
10-14	3284360010	VISA, FIRST VIRGINIA BANK	09/23/8309/26/83	RENTAL CAR FOR CONGRESSMAN DURING TRIP TO CONGRESSIONAL DISTRICT	119.92
10-14	3284360006	LEE, SUSKIN	09/30/83	MEDICARE CONGRESSIONAL SEMINAR, LOS ANGELES, 30 MI @ 24¢	7.20
10-14	3284360012	KAY SLAVKIN	09/13/83	CITYWIDE COALITION MEETING REGARDING SHELTER FOR THE HOMELESS, 20 MI @ 24¢/MILE	4.80
10-14	3284360013	KAY SLAVKIN	09/30/83	MEDICARE SEMINAR FOR CONG. REP DOWNTOWN LA, 22 MI @ 24¢/MILE	5.28
10-14	3284360014	KAY SLAVKIN	10/03/83	CITYWIDE COALITION FOR STEERING COMM TO PLAN COUNTY FORUM ON THE HOMELESS, 20 MI @ 24¢/MILE	4.80
10-14	3284360007	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE BILL-WEST LOS ANGELES OFFICE	491.49
10-19	3291520005	SPARKLETT'S DRINKING WATER CORP	09/01/8309/30/83	WATER COOLER RENTAL CUPS	21.54
10-19	3291520003	PACIFIC TELEPHONE	09/01/8309/28/83	TWO MONTHS OF SERVICE - VALLEY OFFICE	222.41
10-19	3291520004	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE - VALLEY OFFICE	215.35
10-20	3291650013	CROWN GIBBLART	09/20/83	PRINTING COST FOR 1983 QUESTIONNAIRE RESULTS	3,724.00
10-20	3291650016	PACIFIC DIRECT MAIL SERVICES, INC	09/21/83	LABEL AND MAILING SERVICES FOR ENVIRONMENTAL MAILER	1,860.66
10-20	3291650017	PACIFIC DIRECT MAIL SERVICES, INC	09/20/83	SUPPLIES - WEST LOS ANGELES OFFICE	1,039.90
10-20	3291650015	LINDA L FRIEDMAN	09/30/83	A/F REIMB LOS ANGELES FOR STAFF FROM THE 23RD DISTRICT OF CALIF TO WASH, D.C. & RTN FOR OFCL BUSS	10.31
10-24	3293540022	CONGRESSIONAL QUARTERLY INC	09/25/8309/30/83	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	722.00
10-24	3293540023	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	TWO ONE YEAR SUBSCRIPTIONS TO CONGRESSIONAL QUARTERLY FOR DISTRICT AND VALLEY OFFICES	1,092.00
10-24	3293540021	VISA, FIRST VIRGINIA BANK	01/01/8310/16/83	R/T AIR FARE TO CONGRESSIONAL DISTRICT FOR MEMBER (DC/LA)	379.00
10-24	3293540024	BELOW, TOBE AND ASSOCIATES	10/05/83	COMPUTER LABELS FOR CONSTITUENT MAILING	579.90
10-24	3287810013	POSTMASTER	09/27/83	100 - 20¢ STAMPS FOR OFFICIAL USE	20.00
10-26	3297820003	VISA, FIRST VIRGINIA BANK	04/26/8305/24/83	FINANCE CHARGE, MONTH OF MAY, 1983, ON OFFICIAL VISA CARD	22.75
10-26	3297820004	VISA, FIRST VIRGINIA BANK	06/25/8307/25/83	FINANCE CHARGE, MONTH OF JULY, 1983, ON OFFICIAL VISA CARD	17.75
10-26	3297820005	VISA, FIRST VIRGINIA BANK	07/26/8308/25/83	FINANCE CHARGE, MONTH OF AUGUST, 1983, ON OFFICIAL VISA CARD	15.58
10-26	3297820006	VISA, FIRST VIRGINIA BANK	08/26/8309/26/83	FINANCE CHARGE, MONTH OF SEPTEMBER, 1983, ON OFFICIAL VISA CARD	24.89
10-26	3297820007	VISA, FIRST VIRGINIA BANK	01/01/8212/31/82	FINANCE CHARGES FOR OFFICIAL VISA CARD FOR 1982	87.98
10-26	3297820008	VISA, FIRST VIRGINIA BANK	01/03/8301/27/83	FINANCE CHARGE, MONTH OF JANUARY, 1983, ON OFFICIAL VISA CHARGE CARD	12.04
10-26	3297820009	VISA, FIRST VIRGINIA BANK	01/28/8302/24/83	FINANCE CHARGE, MONTH OF FEBRUARY, 1983, ON OFFICIAL VISA CARD	22.93
10-26	3297820010	VISA, FIRST VIRGINIA BANK	03/25/8303/25/83	FINANCE CHARGE, MONTH OF MARCH, 1983, ON OFFICIAL VISA CARD	16.61
10-26	3297820011	VISA, FIRST VIRGINIA BANK	03/26/8304/25/83	FINANCE CHARGE, MONTH OF APRIL, 1983, ON OFFICIAL VISA CARD	20.92
10-27	3297210008	VISA, FIRST VIRGINIA BANK	10/19/83	OFCL PUBLICATIONS FOR OFC USE	5.40

OFFICE OF THE HON. ANTHONY C BEILENSEN—Continued



10-27	3299890029	GEORGE E MOSS.	10/01/8310/30/83	RENT SUITE 222 18401 BURBANK BLVD TARZANA, CA 91356	954.00
10-27	3297210009	ALLENS PRESS CLIPPING BUREAU	09/01/8309/30/83	PRESS CLIPPINGS -- MONTH OF SEPT	34.00
10-27	3297210010	DAVID R RAMAGE	10/19/83	LETTERHEAD STATIONERY	82.00
10-27	3297210007	VISA, FIRST VIRGINIA BANK	10/13/83	GASOLINE FOR RENTAL CAR DURING OFCL TRIP TO CONG DIST	13.01
10-28	3301300027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	106.81
10-28	3301410027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8310/31/83	LOCAL TELEPHONE SERVICE	115.23
10-31	3304900436	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,202.21
10-31	3305520032	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		231.64
11-03	3304720007	CANTRELL/CUTTER PRINTING, INC.	10/18/83	CONSTITUENT LETTER	29.24
11-03	3304720011	THE WALL STREET JOURNAL	12/02/8312/02/84	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	94.00
11-03	3304720010	VISA, FIRST VIRGINIA BANK	10/11/8310/16/83	MEMBER RENTAL CAR DURING OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	201.18
11-03	3304720008	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE MONTH OF SEPTEMBER	29.89
11-03	3304720009	WESTERN UNION	10/15/83	TELEGRAM SENT FOR OFFICIAL PURPOSES	7.20
11-06	3306410001	CROWN GIBRALTAR	10/17/83	PRINTING & PRODUCTION OF 34,500 POST CARDS	1,112.50
11-06	3306410002	PACIFIC DIRECT MAIL SERVICES, INC.	10/12/83	AFFIXING OF LABELS TO POST CARDS, SET UP & DELIVERY TO POST OFFICE	393.59
11-07	3307720019	GESTETNER CORPORATION	10/17/83	REPAIR OF GESTETNER--WEST LOS ANGELES OFFICE	56.90
11-07	3307720020	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE BILL -- WEST LOS ANGELES OFFICE	486.25
11-08	3311530017	CANTRELL/CUTTER PRINTING, INC.	10/26/83	CONSTITUENT LETTER	29.62
11-08	3311530014	CALIFORNIA JOURNAL	12/01/8312/01/84	ONE YEAR SUBSCRIPTION TO CALIFORNIA JOURNAL FOR VALLEY OFFICE	22.00
11-08	3311530015	CALIFORNIA JOURNAL	12/01/8312/01/84	ONE YEAR SUBSCRIPTION TO CALIFORNIA JOURNAL FOR LOS ANGELES OFFICE	22.00
11-08	3311530016	CONGRESSIONAL QUARTERLY, INC.	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	228.00
11-09	3313500019	GENERAL SERVICES ADMINISTRATION	01/01/8312/31/83	LOS ANGELES CA 00000	8,481.00
11-15	3312470016	LOS ANGELES HERALD EXAMINER	01/01/8312/31/83	SUBSCRIPTION -- WEST LOS ANGELES OFFICE	99.03
11-18	3318510014	J & M ADVERTISING	09/20/83	GRAPHIC SRVC RENDERED DESIGN, TYPESETTING, PRODUCTION, COORDINATION & CAMERA WORK FOR QUESTIONNAIRE	194.00
11-18	3318510015	J & M ADVERTISING	10/19/83	GRAPHIC SRVC RENDERED DESIGN, TYPESETTING, PRODUCTION, COORDINATION & CAMERA WORK FOR TOWN HALL POST CARDS	114.00
11-18	3318510018	CANTRELL/CUTTER PRINTING, INC.	10/31/83	CONSTITUENT LETTER	48.84
11-18	3318510019	CALIFORNIA JOURNAL	01/01/8401/01/85	ONE YEAR SUBSCRIPTION TO CALIFORNIA JOURNAL FOR WASHINGTON OFFICE	22.00
11-18	3318510013	GSA, OAD, FINANCE DIVISION	10/18/83	SUPPLIES - WEST LOS ANGELES OFFICE	14.63
11-18	3318510016	GREGORY THOMAS EVERTS	11/03/8311/05/83	ATTENDANCE FEES IN RELATION TO THE CRS ADVANCED LEGISLATIVE INSTITUTE	66.00
11-18	3318510017	CANTRELL/CUTTER PRINTING, INC.	10/28/83	BUSINESS CARDS FOR THREE WASHINGTON OFFICE STAFF MEMBERS	80.50
11-18	3320560007	GSA, OAD, FINANCE DIVISION	10/31/83	SUPPLIES - WEST LOS ANGELES OFFICE	19.57
11-18	3320560008	ALLENS PRESS CLIPPING BUREAU	10/01/8310/31/83	PRESS CLIPPINGS - MONTH OF OCTOBER	34.00
11-18	3321420025	SPARKLETT'S DRINKING WATER CORP	09/30/8310/31/83	WATER COOLER RENTAL	35.00
11-18	3321420024	PACIFIC TELEPHONE	09/28/8310/27/83	SERVICE - VALLEY OFFICE	107.80
11-18	3321420023	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE - VALLEY OFFICE	216.73
11-28	3327890029	GEORGE E MOSS.	11/01/8311/30/83	RENT SUITE 222 18401 BURBANK BLVD TARZANA, CA 91356	954.00
11-29	3332420015	BELOW, TOBE AND ASSOCIATES	11/07/83	33,300 SORTED CHESHIRE LABELS FOR OFFICIAL CONGRESSIONAL MAILING	481.57
11-29	3332730010	CANTRELL/CUTTER PRINTING, INC.	10/19/83	CONSTITUENT LETTER	71.82
11-29	3332420012	PACIFIC PALISADES POST	12/31/8312/31/84	SUBSCRIPTION - WEST LOS ANGELES OFFICE	12.00
11-29	3332730011	THE WASHINGTON POST	12/18/8312/17/84	ONE YEAR SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON OFFICE	62.40
11-29	3332730012	BUSINESS PUBLISHERS, INC.	11/02/8310/31/84	ONE YEAR SUBSCRIPTION TO WASHINGTON POST WEEKLY EDITION FOR L.A. OFFICE	39.00
11-29	3332730013	CALIFORNIA DEMOCRATIC DELEGATION	04/01/8403/30/85	ONE YEAR SUBSCRIPTION TO WORLD ENVIRONMENT REPORT FOR WASHINGTON OFFICE	184.20
11-29	3332420014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/8312/31/83	ADDITIONAL 1983 DUES	750.00
11-30	3325500032	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,185.80
12-05	3324580027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	421.61
12-05	3324580027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	114.60
12-06	3336710004	GESTETNER CORPORATION	12/01/8312/01/84	MAINTENANCE AGREEMENT FOR GESTETNER MACHINE	235.00
12-06	3336710002	CANTRELL/CUTTER PRINTING, INC.	11/17/83	FOR YOUR INFORMATION NOTES	39.68
12-06	3336710001	C & P TELEPHONE	01/01/8412/31/84	1984 MEMBERSHIP DUES	500.00
12-08	3340500029	GSA, OAD, FINANCE DIVISION	11/18/83	LONG DISTANCE CALLS; WASHINGTON OFFICE, MONTH OF OCTOBER	3.62
12-08	3340500027	CROWN GIBRALTAR	11/15/83	PRODUCTION AND PRINTING OF OFFICIAL MAILERS AS WELL AS FOLDING OF JOBS	4,651.13
12-08	3340500028	GSA, OAD, FINANCE DIVISION	11/22/83	SUPPLIES - WEST LOS ANGELES OFFICE	27.01
12-08	3340500028	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE BILL - WEST LOS ANGELES OFFICE	521.90



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ANTHONY C BEILENSEN—Continued</b>					
12-14	3343220027	THE INSTANT IMAGE PRESS	11/22/83	PRINTING OF 2 INVITATIONS FOR OFFICIAL PURPOSES.	75.01
12-14	3343220028	ALLENS PRESS CLIPPING BUREAU	11/01/8311/30/83	PRESS CLIPPINGS—MONTH OF NOVEMBER	24.00
12-22	3354340010	PACIFIC DIRECT MAIL SERVICES, INC	11/23/83	LABELING AND MAILING OF COMMUNITY LETTER	135.00
12-22	3354340011	PACIFIC DIRECT MAIL SERVICES, INC	11/23/83	LABELING AND MAILING OF COMMUNITY LETTER	629.56
12-22	3354340012	PACIFIC DIRECT MAIL SERVICES, INC	11/14/83	LABELING AND MAILING OF COMMUNITY LETTER	534.50
12-22	3354340001	USA, OAD, FINANCE DIVISION	11/30/83	SUPPLIES—WEST LOS ANGELES OFFICE	57.18
12-22	3354340009	BELOW, TOBE AND ASSOCIATES	11/21/83	PROCESSING OF 232,645 LABELS FOR OFFICIAL MAILING	2,074.08
12-22	3354340002	KAY SLAVIN	12/12/83	COFFEE AND CREAM FOR COMMUNITY MEETING	9.84
12-22	3354340003	LEE J SOSKIN	12/11/83	CHEESE, CRACKERS & MUSTARD FOR COMMUNITY MEETING	187.25
12-22	3354340013	JOYCE C EMERSON	11/30/83	CHAMBER OF COMMERCE LUNCHEON MEETING WITH UMTA ADMINISTRATOR RALPH STANLEY	13.00
12-22	3354340014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8412/31/84	1984 MEMBERSHIP DUES	650.00
12-22	3354340015	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	2,200.00
12-22	3354340016	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/05/83	1984 RESEARCH SERVICES	500.00
12-22	3354340017	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	MEMBERSHIP DUES—1984	150.00
12-22	3354340018	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	1984 MEMBERSHIP DUES	500.00
12-22	3354340019	CALIFORNIA DEMOCRATIC DELEGATION	01/01/8412/31/84	1984 DUES	1,200.00
12-27	3356890029	GEORGE E MOSS	12/01/8312/30/83	RENT SUITE 222, 18401 BURBANK BLVD TARZANA, CA 91356	954.00
12-28	3361800027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	114.25
12-28	3362630027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	127.63
12-31	3364900429	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,319.13
12-31	4003460032	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,182.20
<b>TOTAL</b>					<b>58,390.33</b>
<b>ADJUSTMENTS / REFUNDS</b>					
07-27	3304980004	GESTETNER CORPORATION	06/01/8212/31/82	REFUND DUE TO OVERPAYMENT	( 100.00)
07-27	3304980005	GESTETNER CORPORATION	06/18/82	REFUND DUE TO OVERPAYMENT	( 28.40)
<b>TOTAL</b>					<b>( 128.40)</b>
<b>OFFICE OF THE HON. CHARLES E BENNETT</b>					
<b>OFFICIAL EXPENSES</b>					
10-05	3272540021	CHARLES E BENNETT	07/19/83	REIMB OR EXPENSES FOR WELCOME TO WASHINGTON BROCHURE FOR CONSTITUENTS	284.00
10-06	3277400001	ANSWER PHONE OF JACKSONVILLE INC	10/19/83	MONTHLY EXPENSES FOR ANSWER PHONE FOR DISTRICT OFFICE (JACKSONVILLE, FL)	42.00
10-07	3279420008	CANTRELL/CUTTER PRINTING, INC	09/29/83	CONSTITUENT RESPONSE CARD EXPENSES	42.53
10-07	3279420009	CANTRELL/CUTTER PRINTING, INC	09/29/83	CONSTITUENT RESPONSE CARD EXPENSES	33.32
10-07	3279420010	CANTRELL/CUTTER PRINTING, INC	09/27/83	CONSTITUENT RESPONSE CARD EXPENSES	36.41
10-07	3279420012	DAVID F RAMAGE	09/20/83	MEMORANDUM PADS FOR CONSTITUENTS MAILINGS	60.00
10-07	3279420011	CHARLES E BENNETT	09/30/8310/02/83	OFFICIAL TRAVEL EXPENSES TO DISTRICT & RETURN (JACKSONVILLE, FL) VIA AIR PLUS TAXI FARES	182.00
10-14	3285740002	DATAMATICS	09/30/83	MONTHLY NEWSLETTER EXPENSES	56.50
10-19	3287620009	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	25.25
10-20	3292410001	CHARLES E BENNETT	10/10/8310/16/83	OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE, FL) BY PVT AUTO & RTN BY PVT AUTO - 1653 MI @ 24	396.48
10-28	3301300029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	112.97

10-28	3301.410029	CHESAPEAKE & POTOMAC TELEPHONE CO. (STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	96.79
10-31	3304900136	ANSWER PHONE OF JACKSONVILLE INC	10/01/8310/31/83		2,820.83
10-31	3305520012	C & P TELEPHONE	10/01/8310/31/83		415.69
11-03	3304500011	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY	546.00
11-03	3305810005	CHARLES E BENNETT	10/21/8310/23/83	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FLA) AND RETURN	178.00
11-03	3305810006	CHARLES E BENNETT	10/21/8310/23/83	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE, FLA)	81.90
11-03	3304500012	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	OFFICIAL TELEGRAM EXPENSES FOR WASHINGTON OFFICE	459.29
11-06	3307810012	CANTRELL/CUTTER PRINTING, INC.	10/26/83	FED PROCUREMENT CONF EXP JOINTLY SPONSORED BY FED, MILITARY & CIVIL AGENCIES IN DIST (JACKSONVILLE, FL)	362.69
11-06	3307810013	CANTRELL/CUTTER PRINTING, INC.	10/26/83	CONSTITUENT RESPONSE CARDS EXPENSES	99.03
11-06	3306330016	ANSWER PHONE OF JACKSONVILLE INC	11/01/8311/30/83	MONTHLY ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	42.00
11-06	3307810011	GSA, OAD, FINANCE DIVISION	10/22/83	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	180.48
11-06	3307810014	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LONG DISTANCE TELEPHONE EXPENSES FOR WASHINGTON OFFICE	747.43
11-08	3311530018	CANTRELL/CUTTER PRINTING, INC.	10/28/83	CONSTITUENT RESPONSE CARDS	30.29
11-08	3311530019	CANTRELL/CUTTER PRINTING, INC.	10/28/83	CONSTITUENT RESPONSE CARDS	33.32
11-09	3313500020	GENERAL SERVICES ADMINISTRATION	10/31/83	JACKSONVILLE FL 00000	1,926.00
11-21	3321310002	CANTRELL/CUTTER PRINTING, INC.	10/31/83	CONSTITUENT RESPONSE CARDS EXPENSES	44.83
11-21	3322400012	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	18.50
11-21	3321310032	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	OFFICIAL TELEGRAM EXPENSES FOR WASHINGTON OFFICE	223.17
11-29	332420017	CANTRELL/CUTTER PRINTING, INC.	11/07/83	MONTHLY NEWSLETTER EXPENSES	181.27
11-30	3334900136	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	OFFICIAL NEWSLETTER EXPENSES - COMPUTER SERVICES	2,820.83
11-30	3327450011	DATAMATICS	11/18/83		1,346.68
11-30	3335550012	(STATIONERY ALLOWANCE CHARGED)	11/17/83	CONSTITUENT RESPONSE CARDS EXPENSES	40.05
12-05	3333590028	CANTRELL/CUTTER PRINTING, INC.	11/19/8311/21/83	OFFICIAL TRAVL EXPENSES TO DISTRICT (JACKSONVILLE, FL) AND RETURN PLUS TAXI FARE	185.50
12-05	3333590027	CHARLES E BENNETT	10/01/8310/31/83	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	788.77
12-05	3335400007	C & P TELEPHONE	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	121.07
12-05	3334580029	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	102.55
12-05	3334610029	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/22/83	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	248.25
12-05	3335400008	GSA, OAD, FINANCE DIVISION	12/01/8312/31/83	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	47.00
12-07	3336360018	ANSWER PHONE OF JACKSONVILLE INC	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	22.50
12-15	3346410010	HOUSE RECORDING STUDIO	11/28/83	MONTHLY NEWSLETTER EXPENSES	189.27
12-22	3354340020	CANTRELL/CUTTER PRINTING, INC.	11/28/83	TOWN MEETING NOTICES FOR THIRD CONGRESSIONAL DISTRICT CONSTITUENTS	267.39
12-22	3354340021	CANTRELL/CUTTER PRINTING, INC.	11/30/83	MONTHLY NEWSLETTER EXPENSES	269.67
12-22	3354340022	CANTRELL/CUTTER PRINTING, INC.	11/30/83	CONSTITUENT RESPONSE CARDS EXPENSES	80.10
12-22	3354340023	CANTRELL/CUTTER PRINTING, INC.	11/30/83	MONTHLY NEWSLETTER EXPENSES	142.20
12-22	3354340024	DAVID R RAMAGE	11/02/83	MONTHLY NEWSLETTER EXPENSES	143.40
12-22	3354340025	DAVID R RAMAGE	12/02/83	SUBSCRIPTION RENEWAL FOR ONE YEAR NEWSLETTER NEWSPAPER	10.00
12-22	3354340026	NEWSLEADER	01/01/8412/31/84	OFFICIAL TRAVEL EXPENSE TO DISTRICT (JACKSONVILLE, FL) BY PVT AUTO & RTN BY PVT AUTO, 1652 MI @ 24¢/MI	396.48
12-22	3354340029	CHARLES E BENNETT	11/26/8312/11/83	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FL) & RETURN	178.00
12-22	3354340030	BARBARA L FETTEROLF	11/19/8311/27/83	MONTHLY NEWSLETTER EXPENSES (LABELS)	117.13
12-22	3354340028	DATAMATICS	11/29/83	1984 DSG RESEARCH SERVICE (NON-DSG) RESEARCH SUBSCRIBER	2,000.00
12-22	3354340027	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	32.06
12-27	3356530019	WESTERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	248.25
12-27	3356530030	GSA, OAD, FINANCE DIVISION	12/22/83	OFFICIAL TELEPHONE EXPENSES FOR TELEPHONE IN WASHINGTON OFFICE	785.65
12-28	3356220025	C & P TELEPHONE	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	120.80
12-28	3361800029	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83		106.17
12-28	3362630029	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/8312/31/83		2,820.83
12-31	3364900135	(EQUIPMENT ALLOWANCE CHARGED)			( 344.96)
12-31	4003460012	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					23,142.80



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
<b>OFFICE OF THE HON. DOUGLAS K BEREUTER</b>					
<b>OFFICIAL EXPENSES</b>					
10-06	3277710017	GSA, OAD, FINANCE DIVISION	09/30/83	IMPRINTING SVCS RENDERED IN CONNECTION W/ PRINTING THE INDICATED EDITIONS OF THE CONSUMER INFO. CATALOG	166.00
10-06	3277710018	WORLD DATA CORPORATION	09/09/83	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	144.39
10-06	3277710019	NORTHWESTERN BELL TELEPHONE COMPANY	07/28/8308/27/83	MONTHLY TELEPHONE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	20.83
10-06	3277710015	AMOCO OIL COMPANY	07/06/83	GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	16.00
10-06	3277710016	MARTENS TEXACO SERVICE	08/02/8308/22/83	GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	77.80
10-07	3278600098	HELEN SRAHEK	08/31/83	REIMBURSEMENT FOR PURCHASE OF NEBRASKA SOWER POSTER FOR OFFICE	15.00
10-07	3278600097	CANTRELL/CUTTER PRINTING, INC	09/19/83	PRINTING OF REPORTS OF NEWSLETTER	115.33
10-07	3278600098	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL SIGHT FOR WASHINGTON OFFICE	198.00
10-13	3285700015	THOMAS J LANWFORD	09/23/83	LABELS ON NEWSLETTERS	37.37
10-13	3285700016	THOMAS J LANWFORD	09/22/8309/26/83	XEROX OF SPEECH & DEAR COLLEAGUE	76.62
10-13	3285700012	ITT DIALCOM INC	10/01/83	COMPUTER SERVICES FOR SEPTEMBER	975.00
10-13	3285700013	ITT DIALCOM INC	09/22/8309/26/83	DUAL ACCESS FOR COMPUTER SERVICES	550.00
10-13	3285700014	TERMINAL DATA CORPORATION	09/19/8310/18/83	COMPUTER SOUND ENCLOSURE WITH BASE	27.00
10-14	3285740003	CANTRELL/CUTTER PRINTING, INC	09/01/8309/30/83	PRINTING HOUSING & REAL ESTATE NEWSLETTER	100.28
10-14	3285740004	NATIONAL JOURNAL	12/31/8312/31/84	ANNUAL SUBSCRIPTION RENEWAL FOR ONE YEAR	494.00
10-14	3285740005	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	546.00
10-14	3285410015	LATSCHE'S, INC	09/12/83	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	21.38
10-14	3285410016	LINCOLN TELEPHONE COMPANY	06/23/8307/25/83	KNOX COUNTY TELEPHONE DIRECTORY AND FREMONT, NE TELEPHONE DIRECTORY	11.29
10-14	3284690012	FIRST VIRGINIA BANK	09/04/8309/11/83	MEMBER'S AIRFARE FROM WASHINGTON TO OMAHA & FROM LINCOLN TO WASHINGTON WHILE ON OFFICIAL BUSINESS	239.00
10-14	3284690013	FIRST VIRGINIA BANK	08/26/8309/07/83	STAFF MEMBER'S (HELEN SRAHEK) AIRFARE FROM WASHINGTON TO OMAHA & RETURN WHILE ON OFFICIAL BUSINESS	208.00
10-14	3284690011	FIRST VIRGINIA BANK	08/17/8309/09/83	GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	45.54
10-14	3285410014	DUTEAU CHEVROLET COMPANY	10/01/8310/31/83	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY (OCTOBER)	295.00
10-14	3285740005	MARTENS TEXACO SERVICE	09/19/8309/22/83	GASOLINE FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	25.10
10-14	3284690014	FIRST VIRGINIA BANK	09/06/83	MEMBER'S OVERNIGHT LODGING AT HOLIDAY INN IN HASTINGS, NE WHILE ON OFFICIAL BUSINESS	29.96
10-14	3284690015	FIRST VIRGINIA BANK	09/06/83	STAFF MEMBER'S (DAN VODVARKA) OVERNIGHT LODGING AT HOLIDAY INN IN HASTINGS, NE WHILE ON OFFICIAL BUSINESS	29.96
10-14	3285410013	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	328.86
10-25	3293300013	JIM BARR	09/19/8309/22/83	REIMB FOR MEALS WHILE ON OFCL BUSINESS NEB ASSN RESOURCES DIS TS MTO & MIDWEST INTNAT'L TRADE ASSN MTG	30.00
10-25	3293300014	JIM BARR	09/19/83	REIMB FOR TELEPHONE FEE FOR NEB ASSN RESOURCES DISTRICT MEETING	51.50
10-25	3293300016	NORTHWESTERN BELL TELEPHONE COMPANY	09/28/83	MONTHLY TELEPHONE CHGS FOR NORTHERN NEBRASKA DISTRICT OFFICE	20.92
10-25	3293300012	JIM BARR	09/08/8309/22/83	MILEAGE ON OFCL BUS-NE BANK AS SN MTG-GND ISL HARV DAYS/NE ASN RES DIST MT/WWW INTERN'T L TRADE ASSN MTG	133.32
10-25	3293300015	AMOCO OIL COMPANY	09/05/8309/07/83	GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	28.00
10-26	3297610003	THOMAS J LANWFORD	10/05/83	LABELS ON NEWSLETTERS	30.45
10-26	3297610001	DOUGLAS BEREUTER	10/13/8310/15/83	CAR & SUBWAY IN BOSTON IN CONNECTION W/ CURRENT ISSUES MEETING AT J.T.K. SCHOOL OF GOVT HARVARD UNIV	15.60
10-26	3297610002	THOMAS J LANWFORD	10/03/83	XEROXING DEAR COLLEAGUE AND RECORD	31.07
10-26	3297610004	GSA, OAD, FINANCE DIVISION	09/30/83	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	230.96
10-26	3297700024	FIRST VIRGINIA BANK	09/22/83	FINANCE CHARGE ON OFFICIAL BUSINESS CREDIT CARD	51.90
10-26	3297700025	AMOCO OIL COMPANY	09/09/83	FINANCE CHARGE ON OFFICIAL BUSINESS CREDIT CARD	39.99



10-26	3297700026	MOBIL OIL CREDIT CORPORATION	08/31/83	FINANCE CHARGE ON OFFICIAL BUSINESS CREDIT CARD	42
10-27	3298900030	UNIVERSAL SURETY CO	11/01/8310/30/83	RENT 511 S. 11TH AND 1045 K LINCOLN, NE	1,538.70
10-27	3298900031	CITY OF WAYNE	11/01/8310/30/83	RENT WAYNE CITY HALL WAYNE, NE 68787	50.00
10-28	3300410023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	160.80
10-28	3300600019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	113.08
10-31	3304900067	EQUIPMENT ALLOWANCE CHARGED	10/01/8310/31/83		741.41
10-31	3305200033	STATIONERY ALLOWANCE CHARGED	10/01/8310/31/83		395.00
10-31	3305600004	PHOTOGRAPHIC SERVICES CHARGED	10/01/8310/31/83		9.75
11-03	3304500013	DOUGLAS BREUTER	10/21/83	REIMB FOR PARKING AT LINCOLN AIRPORT WHILE ON OFFICIAL BUSINESS	3.00
11-03	3304500013	DOUGLAS BREUTER	10/24/83	REIMB FOR LUNCH IN HOUSE RESTAURANT WITH TWO CONSTITUENTS	8.65
11-03	3304500016	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	24.04
11-03	3304500017	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	1.70
11-03	3304500017	DOUGLAS BREUTER	10/21/83	REIMB FOR TELEPHONE CALLS FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	7.75
11-06	3308600001	FIRST VIRGINIA BANK	08/10/83	FINANCE CHARGE FOR OFFICIAL CREDIT CARD	22.87
11-06	3308600002	FIRST VIRGINIA BANK	09/12/83	FINANCE CHARGE FOR OFFICIAL CREDIT CARD	12.44
11-08	3311530021	CANTRELL/CUTTER PRINTING, INC.	10/26/83	PRINTING SMALL BUSINESS NEWSLETTER	198.47
11-08	3311530022	THOMAS J LANKFORD	10/26/83	LABELS ON NEWSLETTERS	58.82
11-08	3311530020	SUPERINTENDENT OF DOCUMENTS	10/07/83	PUBLICATION "DEVELOPMENTS IN THE COMMON AGRICULTURAL POLICY OF THE EUROPEAN COMMUNITY" FOR WASH OFC.	5.50
11-08	3311530023	THOMAS J LANKFORD	10/25/8310/26/83	XEROXING TELEPHONE REPORT AND RECORD	38.75
11-08	3311530022	DUTEAU CHEVROLET COMPANY	11/01/8311/30/83	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	295.00
11-14	3314460023	DOUGLAS BREUTER	11/08/83	REIMB FOR 2000 9-1/2 X 4 FRANKED WHITE WINDOW ENVELOPES WITH "POSTMASTER" LANGUAGE	63.00
11-14	3314460024	LINCOLN TELEPHONE COMPANY	10/03/83	NORFOLK, NE TELEPHONE DIRECTORY FOR LINCOLN DISTRICT OFFICE	7.99
11-14	3314460020	ITT DIALCOM, INC.	11/01/83	COMPUTER SERVICES FOR OCTOBER	975.00
11-14	3314460021	ITT DIALCOM, INC.	09/29/8310/21/83	COMPUTER LABELS	28.00
11-14	3314460022	TERMINAL DATA CORPORATION	10/01/8310/31/83	COMPUTER SOUND ENCLOSURE WITH BASE	27.00
11-18	3319310016	LATSCHE'S, INC.	10/13/83	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	16.80
11-18	3319310018	FEDERAL EXPRESS CORP	09/20/83	RUSH MAILING OF RAILROAD NEWS RELEASE & OTHER MATERIAL TO LINCOLN DISTRICT OFFICE	6.25
11-18	3319310019	NORTHWESTERN BELL TELEPHONE COMPANY	09/28/8310/27/83	MONTHLY TELEPHONE SERVICE CHGS FOR NORTHERN NEBRASKA DISTRICT OFFICE	21.62
11-18	3319310020	MARTENS TEXACO SERVICE	10/12/83	GASOLINE FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	7.00
11-18	3319310021	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	324.04
11-28	3327890030	CITY OF WAYNE	11/01/8311/30/83	RENT 511 S. 11TH AND 1045 K LINCOLN, NE	1,538.70
11-28	3327890031	CITY OF WAYNE	11/01/8311/30/83	RENT WAYNE CITY HALL WAYNE, NE 68787	50.00
11-29	3327810002	CANTRELL/CUTTER PRINTING, INC.	11/14/83	PRINTING NEWSLETTER LETTERHEAD	85.76
11-29	3327810003	HELEN SRANEK	11/10/8311/15/83	MILEAGE FROM OMAHA TO LINCOLN AND RETURN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 100 MI @ 22¢/MI	22.00
11-29	3327810004	HELEN SRANEK	11/14/83	DINNER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.00
11-29	3327810005	PETER O SCHECHTER	11/14/8311/15/83	LUNCH AND DINNER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	17.25
11-30	3334960067	EQUIPMENT ALLOWANCE CHARGED	11/01/8311/30/83		749.56
11-30	3335550033	STATIONERY ALLOWANCE CHARGED	11/01/8311/30/83		520.20
12-05	3334710001	THOMAS J LANKFORD	11/04/83	BUSINESS CARDS FOR LEGISLATIVE ASSISTANTS (SCHECHTER/AGAN)	60.00
12-05	3327600008	POSTMASTER	11/04/83	EXPRESS MAIL WASHINGTON REPORT VIDEO TAPE TO KOLN-TV IN LINCOLN, NEBRASKA	9.35
12-05	3334710002	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	4.89
12-05	3334710003	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	18.07
12-05	3334340022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	120.20
12-05	3334670001	LINCOLN TELEPHONE COMPANY	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	171.75
12-07	3339350016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/04/83	WAHOO, NE TELEPHONE DIRECTORY FOR LINCOLN DISTRICT OFFICE	7.04
12-07	3339350017	WAHOO, NE TELEPHONE DIRECTORY FOR LINCOLN DISTRICT OFFICE	09/30/8309/30/84	ANNUAL SUBSCRIPTION TO PRAIRIE SCHOONER FOR WASHINGTON OFFICE	11.00
12-07	3339350018	THE WALL STREET JOURNAL	01/26/8401/26/85	ANNUAL SUBSCRIPTION FOR THE WALL STREET JOURNAL FOR WASHINGTON OFFICE	94.00
12-07	3339350018	WASHINGTON MONTHLY	01/01/8412/31/84	RENEWAL OF ANNUAL SUBSCRIPTION TO THE WASHINGTON MONTHLY FOR THE WASHINGTON OFFICE	24.00
12-07	3339350020	WASHINGTON MONTHLY	12/01/8312/31/83	SOUND ENCLOSURE W/BASE FOR COMPUTER FOR MONTH OF DEC.	27.00
12-07	3339350019	TERMINAL DATA CORPORATION	10/13/8310/15/83	AIR FARE, WASH/BOSTON/WASH FOR MEMBER IN CONNECTION W/CURRENT ISSUES MTG AT KENNEDY SCHOOL OF GOVT.	86.00
12-08	3339500012	FIRST VIRGINIA BANK	10/21/8310/23/83	AIR FARE - WASH/OMAHA/LINCOLN/KANSAS CITY/WASH - FOR MEMBER WHILE ON OFFICIAL BUSINESS	314.00
12-08	3339500008	ITT DIALCOM, INC.	12/01/83	COMPUTER SERVICES FOR NOVEMBER	975.00
12-08	3339500009	ITT DIALCOM, INC.	11/12/83	COMPUTER MERGING OF DUPLICATE RECORDS	200.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued</b>					
12-08	3339500013	FIRST VIRGINIA BANK	10/21/83	AIR FARE FROM OMAHA TO LINCOLN FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	22.00
12-08	3339500017	FIRST VIRGINIA BANK	11/18/83	OVERNIGHT LODGING AT AIRPORT INN IN OMAHA, NE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	29.29
12-08	3339500005	FIRST VIRGINIA BANK	10/25/83	OVERNIGHT LODGING AT QUALITY INN IN KEARNEY, NE FOR LARRY FAUSS WHILE ON OFFICIAL BUSINESS	28.35
12-08	3339500010	FIRST VIRGINIA BANK	10/23/83	OVERNIGHT LODGING AT WESTWAY MOTEL IN ALLIANCE, NE FOR LARRY FAUSS WHILE ON OFFICIAL BUSINESS	28.88
12-08	3339500011	FIRST VIRGINIA BANK	10/22/83	OVERNIGHT LODGING AT MOTEL RAINE IN VALENTINE, NE FOR LARRY FAUSS WHILE ON OFFICIAL BUSINESS	21.00
12-08	3339500014	FIRST VIRGINIA BANK	10/24/83	OVERNIGHT LODGING AT OGALLALA STAGE COACH INN IN OGALLALA, NE FOR LARRY FAUSS WHILE ON OFFICIAL BUSINESS	29.71
12-14	3342690008	CANTRELL/CUTTER PRINTING, INC	11/30/83	PRINTING ENCLOSURES	5,272.46
12-14	3342690009	THOMAS J LANKFORD	11/28/83	XEROXING NEWSPAPER FOR COMPUTER LETTER	34.28
12-14	3343220023	LARRY FAUSS	11/16/83	REIMB FOR DEVELOPMENT AND PRINTING OF TWO ROLLS OF FILM FOR NEWSLETTER	6.00
12-14	3343220018	FREMONT TRIBUNE	12/26/8312/24/84	RENEWAL OF NEWSPAPER SUBSCRIPTION TO THE WASHINGTON POST FOR THE WASHINGTON OFFICE	62.40
12-14	3343220019	MAVERICK MEDIA, INC	12/14/8312/13/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR SYRACUSE JOURNAL DEMOCRAT FOR LINCOLN DIST OFF	85.80
12-14	3343220020	THE WAUSA GAZETTE	01/10/8401/09/85	RENEWAL OF NEWSPAPER SUBSCRIPTION TO WAUSA GAZETTE FOR LINCOLN DIST OFF	13.00
12-14	3343220010	GSA, OAD, FINANCE DIVISION	01/28/8401/29/85	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	8.50
12-14	3343220025	LARRY FAUSS	11/09/83	REIMBURSEMENT FOR LINCOLN DISTRICT OFFICE	164.54
12-14	3343220024	LARRY FAUSS	11/16/83	REIMBURSEMENT FOR 20 POSTAGE STAMPS	32.37
12-14	3343220022	LARRY FAUSS	11/07/8311/14/83	REIMB FOR YOUTH INSTITUTE USE	2.00
12-14	3343220026	LARRY FAUSS	12/01/83	COFFEE FOR MAINTENANCE (CAR WASH) FOR DISTRICT LEASED CAR	74.76
12-14	3343220021	LARRY FAUSS	12/01/83	REIMB FOR MAINTENANCE (CAR WASH) FOR DISTRICT LEASED CAR	5.95
12-14	3343220016	JIM BARR	09/18/83	REIMB FOR MI WHILE ON OFCL BUSINESS IN UTICA/SWANTON/YORK/LINCOLN/DAVID CITY SCHUYLER (1.342 MI @ .22)	3.98
12-14	3343220017	JIM BARR	10/02/8311/22/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DAVID CITY, SCHUYLER AND LINCOLN	295.24
12-14	3342690011	GSA, OAD, FINANCE DIVISION	11/15/8311/19/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DAVID CITY, SCHUYLER AND LINCOLN	16.50
12-15	324610011	HOUSE RECORDING STUDIO	11/22/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DAVID CITY, SCHUYLER AND LINCOLN	305.91
12-16	324630006	CANTRELL/CUTTER PRINTING, INC	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	96.00
12-16	324630007	CANTRELL/CUTTER PRINTING, INC	12/06/83	PRINTING FINANCIAL INSTITUTIONS REPORT	56.01
12-16	324630001	THE PLAINVIEW NEWS	12/06/83	PRINTING HOUSING REPORT	111.34
12-16	324630002	THE PLAINVIEW NEWS	01/31/8401/30/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	11.00
12-16	324630003	RANDOLPH TIMES	01/03/8401/02/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	13.50
12-16	324630004	SCHUYLER SUN	01/01/8401/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	10.00
12-16	324630005	THE SCRIBNER RUSTLER	01/01/8412/31/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	12.00
12-16	324630013	ARBOR PRINTING COMPANY	01/12/8401/12/85	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (500 # 10 WHITE ENVELOPES)	8.50
12-16	324630018	NORTHWESTERN BELL TELEPHONE COMPANY	11/27/83	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	13.50
12-16	324630008	DAN VODVARKA	10/28/8311/27/83	PARKING AT LINCOLN AIRPORT WHILE ON OFFICIAL BUSINESS	20.92
12-16	324630015	DAN VODVARKA	10/24/83	POSTAGE STAMPS FOR NORTHERN DISTRICT OFFICE IN WAYNE	3.00
12-16	324630016	DOUVEAU CREDIT COMPANY	12/06/83	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	10.00
12-16	324630009	MOBILE OIL CHEVRON CORPORATION	12/01/8312/31/83	GASOLINE FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	296.00
12-16	324630010	MARTENS TEXACO SERVICE	11/08/83	MEALS FOR NORTHERN ACADEMY ADVISORY COMMITTEE MEETING IN WAYNE, NE	7.40
12-16	324630012	DAN VODVARKA	11/04/8311/22/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	112.10
12-16	324630014	ASHLAND GAZETTE	12/05/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	36.40
12-22	3353620012	BANNER PRESS	01/15/8401/15/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	10.00
12-22	3353620013	BEATRICE DAILY SUN	01/31/8401/31/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	15.00
12-22	3353620014	BEATRICE DAILY NEWS	01/01/8401/24/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	44.00
12-22	3353620015	THE TUCUMSEH CHIEFTAIN	01/01/8401/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	14.75
12-22	3353620016		01/15/8401/15/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	12.00



12-22	3353620017	FALLS CITY JOURNAL	01/21/8401/21/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	26.00
12-22	3353620018	FILLMORE COUNTY NEWS	01/15/8401/15/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	8.00
12-22	3353620019	FRIEND SENTINEL	01/10/8401/09/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	8.50
12-22	3353620020	THE NIOBRARA TRIBUNE	01/01/8401/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	8.50
12-22	3353620021	PENDER TIMES	01/10/8401/09/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	14.50
12-22	3353620022	WYMORE ARBOR STATE	01/11/8401/10/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	8.00
12-22	3353620023	HOWELLS JOURNAL	01/12/8401/12/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	10.00
12-22	3353620024	THE MONITOR	01/15/8401/15/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	11.00
12-22	3353620025	COLORADO BLADE	01/01/8401/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	10.00
12-22	3353620026	THE CROFTON JOURNAL	01/17/8401/16/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	10.50
12-22	3353620027	THE DODGE CRITERION	01/10/8401/09/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	10.50
12-22	3353620028	UNIVERSITY SURETY CO	01/15/8401/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	8.50
12-27	3356890030	CITY OF WAYNE	RENT 511 S. 11TH AND 1045 K LINCOLN, NE	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	9.00
12-27	3356890031	CHESAPEAKE & POTOMAC TELEPHONE CO	RENT WAYNE CITY HALL WAYNE, NE 68787		1,538.70
12-28	3361870026	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE		50.00
12-28	3362740016	(EQUIPMENT ALLOWANCE CHARGED)	LOCAL TELEPHONE SERVICE		171.44
12-31	3364940066				123.50
12-31	4003460033	(STATIONERY ALLOWANCE CHARGED)			748.67
12-31					1,907.15
					<b>TOTAL</b>
					<b>27,745.95</b>

## OFFICE OF THE HON. HOWARD L BERMAN

## OFFICIAL EXPENSES

10-06	3276810010	LINDY GRAHAM	08/11/8309/21/83	D.O MILEAGE REPORT - 244 MILES @ 24	58.56
10-24	3294500030	DOUGLAS A LINNEY	10/06/83	PRECINCT BOOK AND LOCATION FOR LA COUNTY	35.90
10-24	3287810014	POSTMASTER	09/29/83	100 20c STAMPS	20.00
10-24	3294500029	DOUGLAS A LINNEY	08/31/8310/06/83	DISTRICT OFFICE EXPENSES AND MILEAGE - 73 MILES @ 24 PER MILE	17.52
10-26	3297610006	DAVID R RAMAGE	09/29/83	LETTERS	338.25
10-26	3297610008	MIDDLE EAST POLICY SURVEY	11/11/8311/11/84	RENEWAL OF SUBSCRIPTION	98.00
10-26	3297610009	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION	58.50
10-26	3297610011	ALLENS PRESS CLIPPING BUREAU	09/01/8309/30/83	CLIPPINGS FOR THE MONTH OF SEPTEMBER	36.00
10-26	3297610018	DON RICHARD PERATA	10/02/8310/07/83	HOTEL EXPENSES IN WDC	417.69
10-26	3297610020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/27/8310/07/83	CABS IN WASH. DC	28.30
10-26	3297610007	LINDY GRAHAM	09/16/8310/15/83	TELEPHONE SERVICE	233.51
10-26	3297610017	DON RICHARD PERATA	10/02/8310/07/83	STAFF TRIP TO WASHINGTON, DC R/T AIRFARE LA-DC-LA CAB	637.50
10-26	3297610019	EXECUTIVE CAR LEASING	09/27/8310/31/83	MENTAL HEALTH HOMELESS PROJECT TRIP TO D.C. AIRFARE & CAB LA-DC-LA	657.20
10-26	3297610005	HOWARD L. BERMAN	08/31/83	OCTOBER CAR LEASING PAYMENT	315.08
10-26	3297820012	NONA E EDELEN	09/22/8309/22/83	REIMBURSE FOR CAR MAINTENANCE OF DISTRICT OFFICE CAR	40.96
10-26	3297610014	NONA E EDELEN	09/22/8309/22/83	TOUR OF GTE FACILITIES D.O. TO MISSION HILLS AND RET 20 MI AT 24/MI	4.80
10-26	3297610015	NONA E EDELEN	09/22/8309/22/83	ATTENDED MTG EAST VALLEY POLICE COMMUNITY COUNCIL 24 MI AT 24/MI D.O. TO BURBANK AND RETURN	5.75
10-26	3297610016	NONA E EDELEN	09/30/83	ATTENDED LA. UNIFIED SCHOOL DISTRICT MTG RE- STUDENT INTERN PROGRAM D.O. TO LOS ANGELES & RTN 40 @ 24	9.60
10-26	3297610021	LINDY GRAHAM	09/27/8310/07/83	MILEAGE IN DISTRICT 90 MI AT 24/MI	21.60
10-26	3297610022	ROBERT WAGNER	09/18/8309/22/83	MEETING US MILITARY ACADEMY AND MEETING LA COUNTY TRANSPORTATION COMM 60 MI AT 24/MI	14.40
10-26	3297610023	PHYLLIS M RUDERMAN	07/22/8310/13/83	D.O. TRAVEL 178 MILES AT 24/MI	42.72
10-26	3297610024	PEARL RICCI	09/27/83	PACOMA MULTIPURPOSE CENTER MTG 10 MILES AT 24/MI	2.40
10-26	3297610012	AMERICAN BELL	08/31/83	MODEM	82.00
10-26	3297610013	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	TELEGRAM	33.86
10-26	3297610010	GSA, OAO, FINANCE DIVISION	09/22/83	FTS LINE	288.64
10-27	3298980032	WESTERN FEDERAL SAVINGS & LOAN ASSOC	09/01/8310/30/83	RENT 14600 ROSCOE BLVD SUITE506 LOS ANGELES, CA 91402	1,712.00
10-28	3300430017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	125.00
10-28	3300540012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	128.00
10-31	3304900446	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		3,538.82
10-31	330520013	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		372.90
11-03	3305810008	SPINELL PRINTING CO	10/19/83	PRINTING OF POST CARDS	555.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-03	3299710017	LOS ANGELES TIMES	09/26/8311/21/83	SUBSCRIPTION	30.00	30.00
11-03	3299710016	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	06/01/8312/31/83	ANNUAL MEMBERSHIP DUES FOR REMAINDER OF 1983	250.00	250.00
11-03	3305810010	DON RICHARD PERATA	10/02/8310/07/83	REIMBURSE OF FOOD EXPENSES FOR DISTRICT STAFF MEMBER WHILE IN WASH., DC	118.99	118.99
11-03	3299710015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/07/8311/06/83	TELEPHONE SERVICE	292.91	292.91
11-03	3305810007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/16/8311/15/83	TELEPHONE SERVICE	230.30	230.30
11-03	3299710010	HOWARD L. BERMAN	10/13/83	CAB FARE TO AIRPORT	29.35	29.35
11-03	3299710011	HOWARD L. BERMAN	10/17/83	CAB FARE FROM AIRPORT	31.00	31.00
11-03	3299710012	HOWARD L. BERMAN	10/17/83	AIRFARE FROM LOS ANGELES TO WASHINGTON, DC	453.00	453.00
11-03	3299710013	HOWARD L. BERMAN	10/13/83	AIRFARE FROM WASHINGTON, DC TO LOS ANGELES	184.50	184.50
11-03	3299710008	HOWARD L. BERMAN	10/13/83	REIMB FOR AUTO MAINTENANCE FOR LEASE CAR	16.80	16.80
11-03	3299710009	HOWARD L. BERMAN	10/17/83	REIMBURSE FOR GASOLINE FOR USE WHILE ON OFFICIAL BUSINESS IN LEASE CAR	20.65	20.65
11-03	3299710014	HOWARD L. BERMAN	10/15/83	PARKING FOR ADL MEETING ANTI DEFAMATION LEAGUE	4.50	4.50
11-03	3305810011	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES	36.38	36.38
11-03	3305810009	GSA, OAD, FINANCE DIVISION	10/22/83	FTS LINE	371.01	371.01
11-06	3307810016	DAVID R. RAMAGE	10/12/8310/14/83	RECORD REPRINTS, CERTIFICATES, LETTERS	285.50	285.50
11-06	3307810015	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES	503.51	503.51
11-16	3318590001	HOWARD L. BERMAN	11/04/83	REIMBURSE FOR AIR FARE TO THE DISTRICT (DC/LAX)	130.00	130.00
11-16	3318590002	HOWARD L. BERMAN	11/04/83	REIMBURSE CAB FARE TO DULLES AIRPORT	33.00	33.00
11-16	3318590003	HOWARD L. BERMAN	11/06/83	REIMBURSE FOR AIR FARE FROM LOS ANGELES TO WASHINGTON, DC	184.50	184.50
11-16	3318590004	HOWARD L. BERMAN	11/06/83	REIMBURSE CAB FARE FROM DULLES	31.00	31.00
11-18	3319570012	SPINELL PRINTING CO.	10/26/83	POST CARDS	832.25	832.25
11-18	3319570013	DAVID R. RAMAGE	10/26/83	RECORD REPRINTS, CHESHIRE LABELS ON ENVELOPES	329.45	329.45
11-18	3319570009	EXECUTIVE CAR LEASING	10/26/83	\$100.00 OF \$1.00 STAMPS, \$50.00 OF 20¢ STAMPS	150.00	150.00
11-18	3321420026	AMERICAN BELL	10/27/83	NOVEMBER CAR LEASE PAYMENT FOR USE WHILE ON OFFICIAL BUSINESS	315.08	315.08
11-18	3319570015	WESTERN UNION TELEGRAPH COMPANY	10/27/83	INSTALLATION OF A MODEM FOR OUR DISTRICT OFFICE	82.00	82.00
11-28	3327890032	LOS ANGELES HERALD EXAMINER	10/01/8311/30/83	TELEGRAMS	107.29	107.29
11-28	3332730020	ALLEN'S PRESS CLIPPING BUREAU	10/01/8311/30/83	SUBSCRIPTION	1,712.00	1,712.00
11-29	3332730019	FEDERAL EXPRESS CORP.	10/03/8304/09/84	OCTOBER PRESS CLIPPINGS	54.00	54.00
11-29	3332730021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/07/8310/31/83	EXPRESS MAIL TO THE DISTRICT OFFICE	36.00	36.00
11-29	3332730022	HOWARD L. BERMAN	11/04/83	DISTRICT OFFICE TELEPHONE SERVICE 891-0543	24.00	24.00
11-29	3332420018	HOWARD L. BERMAN	11/07/8312/06/83	LUNCH WITH A CONSTITUENT IN THE HOUSE DINING ROOM	345.13	345.13
11-29	3332420019	HOWARD L. BERMAN	10/05/83	LUNCH WITH CONSTITUENTS IN THE HOUSE DINING ROOM	8.00	8.00
11-30	3334900040	(EQUIPMENT ALLOWANCE CHARGED)	10/25/83		27.10	27.10
11-30	3335550013	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		4,893.35	4,893.35
12-05	3334370027	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	351.98	351.98
12-05	3334460024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	214.96	214.96
12-08	3339800005	CAROLE FREEMAN-STERN	10/01/8310/31/83	REIMBURSE FOR PURCHASE OF A PLANT FOR THE OFFICE	134.94	134.94
12-08	3339800027	ALICE SANOV	11/29/83	XEROXING FOR BUREAU AIRPORT NOISE ABATEMENT PLAN, CHAPTERS 3 & 4, DISCUSSING DRAFTS	53.97	53.97
12-08	3339800006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/83	TELEPHONE SERVICE	5.52	5.52
12-08	3339800007	RICHARD B. SHUMACHER	11/16/8312/15/83	REIMBURSE AIRFARE FOR DISTRICT OFFICE TRIP DC-LOS ANGELES-DC	229.69	229.69
12-08	3339800008	BETH GABER	11/17/8311/27/83	REIMBURSE AIRFARE FOR DISTRICT OFFICE TRIP DC-LOS ANGELES-DC	260.00	260.00
12-08	3339800002	C & P TELEPHONE	11/01/83	POSTAGE FOR BUREAU AIRPORT NOISE ABATEMENT PLAN, CHAPTERS 3 & 4, DISCUSSION DRAFTS	2.30	2.30
12-08	3339800003	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	10.30	10.30
12-08	3339800004	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHARGES	663.30	663.30

## OFFICE OF THE HON. HOWARD L. BERMAN—Continued

12-15	3346710016	LINDY GRAHAM	11/20/83	SUPPLIES	669
12-15	3346710018	EXECUTIVE CAR LEASING	12/01/8312/31/83	DECEMBER CAR LEASE PAYMENT	315.08
12-15	3346710013	LINDY GRAHAM	10/06/8311/30/83	DISTRICT OFFICE TVL & EXPENSES 234 MILES AT 24¢ & PARKING	60.16
12-15	3346710014	NONA E EDELEN	10/28/8311/30/83	DISTRICT OFFICE TRAVEL 103 MILES AT 24¢	24.72
12-15	3346710015	PHYLLIS M RUDERMAN	11/16/83	DELIVER CONG. INSERT TO HERB BRIN AT HERITAGE 20 MILES AT 24¢	4.80
12-15	3346710017	GSA, OAO, FINANCE DIVISION	11/22/83	FTS LINE	319.72
12-16	3346750004	POSTMASTER	12/01/83	100 - \$1.00 STAMPS, 100 - 20¢ STAMPS	120.00
12-27	3356890032	WESTERN FEDERAL SAVINGS & LOAN ASSOC	12/01/8312/30/83	RENT 14600 ROSCOE BLVD. SUITE506 LOS ANGELES CA 91402	1,712.00
12-28	3361410016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	134.51
12-28	3362720005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	140.48
12-31	3364900439	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		3,095.75
12-31	4003460013	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		551.70
					<b>TOTAL</b>
					<b>30,756.33</b>

## OFFICE OF THE HON. ED BETHUNE

### OFFICIAL EXPENSES

10-06	3273420025	ED BETHUNE	09/25/83	REIMB FOR BOOKS PURCHASED FOR OFFICIAL USE - THE TRUTH ABOUT SUPPLY SIDE ECONOMICS	34.79
10-06	3273420010	ED BETHUNE	09/15/8309/18/83	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	309.00
10-09	3287620010	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	49.50
10-20	3292410003	ARKANSAS PRESS ASSOC.	09/01/8309/30/83	NEWSPAPER CLIPPING SERVICE	100.25
10-20	3292410008	ED BETHUNE	10/01/8310/03/83	TRAVEL TO DISTRICT & RETURN ON COMMERCIAL AIRLINE (DC-ST. LOUIS-SPRINGFIELD-FAYETTEVILLE-MEMPHIS,DC)	498.00
10-20	3292410002	TERMINAL DATA CORPORATION	10/01/8310/31/83	TERMINAL DESK RENTAL	24.00
10-20	3292410004	ITT DIALCOM INC.	10/01/83	WORD PROCESSING SERVICES	1,329.50
10-20	3292410006	CENTRAL FLYING SERVICE	09/07/8309/11/83	RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS	1,227.74
10-20	3292410009	ED BETHUNE	10/01/8310/03/83	REIMB FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	166.73
10-20	3292410005	EXXON COMPANY, USA	07/13/8309/16/83	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	204.66
10-27	3298690033	EVANS MOTOR COMPANY	10/01/8310/30/83	RENT MOBILE OFFICE	929.00
10-28	3299520016	ED BETHUNE	10/13/8310/14/83	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN ON COMMERCIAL AIRLINE	472.00
10-28	3299520017	RED AERO, INC.	10/13/83	CHARTER SERVICE (MEMPHIS TO LITTLE ROCK, AR) FOR MEMBER	239.12
10-28	3299520014	KRISTI SUE WILLIAMS	09/10/83	REIMB FOR COFFEE SERVICE FOR OFFICIAL MEETING (CONGRESSMAN & CONSTITUENTS AD HOC CMT ON BLACK COLLEGES)	7.50
10-28	3299520018	ED BETHUNE	09/26/83	REIMB FOR LUNCHEON/MEETING EXPENSE WITH CONSTITUENTS ( 2 STAFF MEMBERS) - (3 COLLEGE PRESIDENTS)	33.81
10-28	3299520012	KRISTI SUE WILLIAMS	07/14/8309/09/83	REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS - 334 MILES @ 24 PER MILE	80.16
10-28	3299520013	KRISTI SUE WILLIAMS	09/10/8310/13/83	REIMB FOR PARKING FEE WHILE TRAVELING ON OFFICIAL BUSINESS	5.25
10-28	3299520015	KRISTI SUE WILLIAMS	10/17/83	REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS (58 MILES @ 24 PER MILE)	13.92
10-28	3300420003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	189.88
10-28	3300630026	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	256.90
10-31	3304900087	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,839.19
10-31	3305520034	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		459.76
10-31	3305600005	(PHOTOGRAPHIC ALLOWANCE CHARGED)	10/01/8310/31/83		3.25
11-09	3313500021	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83		3,171.00
11-09	3313500022	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83		91.00
11-15	3313560019	BROOKE F. MILLER	10/21/83	LITTLE ROCK, ARKANSAS 00000	6.24
11-15	3313560020	CHARLES T. MALLOY	10/05/8310/06/83	REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS - 26 MILES @ 24 PER MILE	102.00
11-21	3321070001	OFFICE OF RECORDS AND REGISTRATION	10/06/8310/31/83	REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTO ON OFCL BUSS IN DISTRICT - 425 MILES @ 24 PER MILE	58.00
11-21	3324200013	HOUSE RECORDING STUDIO	10/01/8310/31/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS	80.75
11-23	3326310020	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	OFFICIAL RECORDING SERVICES	546.00
11-23	3326310021	NATIONAL JOURNAL	12/31/8312/31/84	ANNUAL SUBSCRIPTION	518.00
11-23	3326310022	THE ECONOMIST	02/11/8402/11/85	ANNUAL SUBSCRIPTION (WITH BINDERS)	67.00
11-23	3326310016	ARKANSAS PRESS ASSOC.	10/31/83	NEWSPAPER CLIPPING SERVICE	95.75



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ED BETHUNE—Continued</b>					
11-23	3326310019	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	10/01/83	ROOM RENTAL OFFICIAL MEETING WITH AD HOC COMMITTEE ON EDUCATION	55.00
11-23	3326310020	ED BETHUNE	11/05/83	TVL TO DISTRICT (LITTLE ROCK, AR)	253.00
11-23	3325710021	ED BETHUNE	11/07/83	TVL TO WASHINGTON FROM DISTRICT (LITTLE ROCK, AR)	253.00
11-23	3325710022	ED BETHUNE	11/05/83	REIMB FOR CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS	8.50
11-23	3325710023	ED BETHUNE	10/23/83	REIMB FOR PARKING FEE WHILE TRAVELING ON OFFICIAL BUSINESS	4.00
11-23	3326310023	ITT DIALCOM INC	11/01/8311/30/83	WORD PROCESSING SERVICES	1,097.34
11-23	3326310024	TERMINAL DATA CORPORATION	11/01/8311/30/83	TERMINAL DESK RENTAL	24.00
11-23	3326310017	EXCON COMPANY, USA	11/01/8311/30/83	AUTHORIZED GASOLINE CHG FOR MOBILE OFFICE	194.71
11-23	3326310015	C & P TELEPHONE	09/21/8309/30/83	MONTHLY, LONG-DISTANCE TELEPHONE CHG	11.89
11-23	3326310018	WESTERN UNION	10/01/8310/31/83	WESTERN UNION TELEGRAM CHARGE	29.81
11-23	3326310014	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY TELEPHONE CHG FOR LITTLE ROCK DISTRICT OFFICE	684.94
11-28	3327890033	EVANS MOTOR COMPANY	11/01/8311/30/83	RENT MOBILE OFFICE	929.00
11-29	3327810006	BROOKE F. MILLER	10/31/83	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS @ \$24 PER MILE 35 MILES.	8.40
11-30	3334900087	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,830.26
11-30	3335550034	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		611.76
11-30	3335340005	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		97.50
12-05	3334340029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	183.26
12-05	3334670068	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	199.26
12-08	3339170001	OFFICE OF RECORDS AND REGISTRATION	11/01/8311/30/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS	58.00
12-15	3346410012	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	102.50
12-16	3348620007	YELL COUNTY RECORD	12/22/8312/22/84	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
12-16	3348620009	SEARCY DAILY CITIZEN	12/01/8306/01/84	SIX-MONTH NEWSPAPER SUBSCRIPTION	24.00
12-16	3348620021	ED BETHUNE	11/20/83	REIMB FOR BOOKS PURCHASED FOR OFFICIAL USE THE WORDS MONEY, THE NEXT ENEMY, ENCOUNTERS WITH THE FUTURE.	46.01
12-16	3348620008	CANTRELL/CUTTER PRINTING, INC.	11/28/83	PRINTING: BUSINESS CARDS	27.00
12-16	3348620010	BENCHMARK SYSTEMS	12/09/83	SUPPLIES (RIBBONS)	2,231.00
12-16	3348620015	ARKANSAS PRESS ASSOC.	11/28/83	NEWSPAPER CLIPPING SERVICE	95.75
12-16	3348620011	ITT DIALCOM INC	12/01/8312/31/83	WORD PROCESSING SERVICES	1,136.33
12-16	3348620012	TERMINAL DATA CORPORATION	12/01/8312/31/83	TERMINAL DESK RENTAL	24.00
12-16	3348620006	EXCON COMPANY, USA	10/17/8311/15/83	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE FINANCE CHARGE	174.87
12-16	3348620014	C & P TELEPHONE	10/01/8310/31/83	MONTHLY LONG-DISTANCE TELEPHONE CHARGE	13.79
12-16	3348620013	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	413.84
12-20	3349410009	CANTRELL/CUTTER PRINTING, INC.	12/12/83	PRINTING—NEWS RELEASE LETTERHEAD	249.41
12-27	3336690033	EVANS MOTOR COMPANY	12/01/8312/30/83	RENT MOBILE OFFICE	929.00
12-28	3361540004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	199.71
12-28	3362740023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	189.09
12-31	3364900086	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,830.26
12-31	4003460034	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		4,358.45
<b>TOTAL</b>					<b>30,799.29</b>



# OFFICE OF THE HON. TOM BEVILL

## OFFICIAL EXPENSES

10-07	3279420015	CANTRELL/ CUTTER PRINTING, INC.	09/22/83	10,000 CONG. RECORD REPRINTS (9/14/83)	202.33
10-07	3279420013	DAILY MOUNTAIN EAGLE	08/15/8309/15/83	DELIVERY OF PAPER DURING DISTRICT WORK PERIOD	3.60
10-07	3279420014	CONGRESSIONAL QUARTERLY INC	09/26/83	1984 EDITION, POLITICS IN AMERICA	29.95
10-07	3279420016	ALABAMA POWER COMPANY	08/23/8309/22/83	SERVICE FOR JASPER D/O	173.59
10-07	3279420018	SOUTH CENTRAL BELL	09/14/8310/13/83	LOCAL TELEPHONE SERVICE FOR JASPER D/O	193.59
10-07	3279420017	SOUTH CENTRAL BELL	08/17/8309/16/83	LOCAL TELEPHONE SERVICE FOR JASPER D/O	190.00
10-13	3285700017	JASPER UTILITIES BOARD	09/30/83	SERVICE FOR JASPER DISTRICT OFFICE	9.50
10-13	3285700017	CHARLES C WATTS	09/01/8309/30/83	OFFICIAL TRAVEL VIA PRIVATE AUTO - 1280.4 MILES @ 24 PER MILE	307.30
10-14	3285700004	S & S MAILING SERVICE	12/25/8312/25/84	AFFIX PRESSURE SENSITIVE LABELS & MAIL 9 549 CONGRESSIONAL RECORD REPRINTS	421.80
10-14	3287200001	CONGRESSIONAL QUARTERLY INC	09/01/8309/30/83	CONGRESSIONAL QUARTERLY SERVICE RENEWAL SUBSCRIPTION	546.00
10-14	3285740007	JEWEL BRIDGES	09/29/8310/28/83	CLEANING SERVICES FOR JASPER DISTRICT OFFICE	70.00
10-14	3287200001	SOUTH CENTRAL BELL	09/01/8309/30/83	TELEPHONE SERVICE FOR CULLMAN DISTRICT OFFICE	79.00
10-19	3287620011	HOUSE RECORDING STUDIO	10/11/8310/14/83	OFFICIAL RECORDING SERVICES	430.00
10-24	3294500031	TOM BEVILL	10/01/8310/30/83	R/T TO DISTRICT - WASHINGTON/HUNTSVILLE (10/11); BIRMINGHAM/ WASHINGTON (10/14)	550.00
10-27	3292100011	K. L. JONES AND CO	10/01/8310/20/83	R/T TO DISTRICT VIA DELTA AIRLINES	226.00
10-27	3292100011	TOM BEVILL	10/01/8310/30/83	R/T TO DISTRICT VIA DELTA AIRLINES	96.30
10-28	3301410030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	123.02
10-28	3301700001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,943.98
10-31	3304900168	(EQUIPMENT ALLOWANCE CHARGED)	10/18/8310/17/84	ONE YEAR SUBSCRIPTION	3,980.13
10-31	3305520014	THE TUSCALOOSA NEWS	10/18/8310/17/84	GADSDEN DISTRICT OFFICE - LOCAL SERVICE	100.00
11-03	3305810012	SOUTH CENTRAL BELL	10/14/8311/13/83	GADSDEN DISTRICT OFFICE - LOCAL SERVICE	77.75
11-03	3305810013	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE - LOCAL AREA TOLL CHARGES	162.39
11-03	3304500018	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE - LOCAL AREA TOLL CHARGES	72.47
11-03	3307810017	SOUTH CENTRAL BELL	09/17/8310/16/83	LOCAL SERVICE FOR JASPER DISTRICT OFFICE	190.00
11-06	3305750008	TOM BEVILL	10/23/8310/24/83	R/T TO DISTRICT VIA DELTA AIRLINES (NORFOLK, VA TO BIRMINGHAM TO WASHINGTON) (OTA)	249.00
11-06	3305750009	TOM BEVILL	10/24/83	TAXI FARE FROM BIRMINGHAM HILTON TO BIRMINGHAM AIRPORT	8.00
11-06	3305750010	GSA, OAD, FINANCE DIVISION	10/23/8310/24/83	MEALS & PHONE CHARGES AT BIRMINGHAM HILTON	21.47
11-06	3307810018	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR GADSDEN D/O	20.60
11-06	3307810019	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR CULLMAN D/O	42.05
11-09	3313500023	GENERAL SERVICES ADMINISTRATION	10/22/83	FTS SERVICE FOR JASPER D/O	42.05
11-09	3313500024	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	CULLMAN AL 00000	1,567.00
11-10	3313600001	ALABAMA POWER COMPANY	09/22/8310/20/83	SERVICE FOR JASPER DISTRICT OFFICE	1,351.00
11-10	3313600001	CONGRESSIONAL PHOTO SHOPPE	09/22/8310/20/83	BATTERIES AND CONSTITUENT PHOTOGRAPHS	102.80
11-18	3318510020	JEWEL BRIDGES	10/04/8310/27/83	CLEANING SERVICES FOR JASPER DISTRICT OFFICE	39.13
11-18	3318510023	JASPER UTILITIES BOARD	10/01/8310/31/83	SERVICES FOR JASPER DISTRICT OFFICE	70.00
11-18	3318510024	SOUTH CENTRAL BELL	10/18/83	LOCAL SERVICE FOR CULLMAN DISTRICT OFFICE	9.50
11-18	3318510022	TOM BEVILL	11/04/8311/05/83	R/T TO DISTRICT (HUNTSVILLE) VIA UNITED AIRLINES	70.90
11-18	3318510010	POSTMASTER	10/07/83	POSTAGE	329.00
11-18	3318510021	CHARLES C WATTS	10/01/8310/31/83	OFFICIAL TRAVEL EXPENSES VIA PRIVATE AUTO IN DISTRICT (1036 MILES @ 24 PER MILE)	200.00
11-21	3321310003	OFFICIAL AIRLINE GUIDES, INC.	11/01/8310/31/84	ONE YEAR SUBSCRIPTION TO OFFICIAL AIRLINES GUIDE PUBLISHED MONTHLY	248.64
11-21	3321310004	TOM BEVILL	11/07/83	REMB FOR TAPE SHIPMENT TO DISTRICT VIA FEDERAL EXPRESS PRIORITY ONE-OVER NIGHT PACKAGES	116.80
11-28	3327890034	HOUSE RECORDING STUDIO	12/29/8312/28/84	OFFICIAL RECORDING SERVICES	24.00
11-30	3334900167	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	RENT 1804 4TH AVE. JASPER AL 35501	128.00
11-30	3335500114	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	NEWSPAPER RENEWAL FOR 1984 SUBSCRIPTION	1,903.98
11-30	3335500114	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	R/T VIA EASTERN AIRLINES TO ALABAMA MOBILE	586.49
11-30	3335500114	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	PHONE & MISC. CHARGES AT RIVERVIEW PLAZA	191.36
12-05	3333500026	THE BIRMINGHAM NEWS	12/29/8312/28/84	LOCAL TELEPHONE SERVICE FOR GADSDEN D/O	344.00
12-05	3333760004	EDD NOLEN	11/16/8311/18/83	LOCAL TELEPHONE SERVICE FOR JASPER DISTRICT OFFICE	80.30
12-05	3333760005	EDD NOLEN	11/17/8311/17/83	TVL TO DISTRICT BIRMINGHAM ONE-WAY VIA REPUBLIC AIRLINES	113.00
12-05	3333760005	SOUTH CENTRAL BELL	11/14/8312/13/83		
12-05	3333760001	DONALD SMITH	11/15/8311/20/83		

# DETAILED STATEMENT OF DISBURSEMENTS

Date		Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TOM BEVILL—Continued</b>							
12-05	3333760003	DONALD SMITH		11/15/8311/20/83	RTN TO WASH VIA AUTO 690 MILES AT 24¢	165.60	
12-05	3333760002	DONALD SMITH		11/15/8311/20/83	OFFICIAL MILEAGE WHILE IN DISTRICT	25.68	
12-05	3333590023	C & P TELEPHONE		10/01/8310/31/83	LOCAL AREA CHARGES	8.54	
12-05	3333590024	C & P TELEPHONE		10/01/8310/31/83	LONG DISTANCE TOLL CHARGES	39.45	
12-05	3334580031	CHESAPEAKE & POTOMAC TELEPHONE CO		10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	131.86	
12-05	3334610030	CHESAPEAKE & POTOMAC TELEPHONE CO		10/01/8310/31/83	LOCAL TELEPHONE SERVICE	102.02	
12-05	3335810001	GSA OAD FINANCE DIVISION		11/22/83	FTS SERVICE FOR CULLMAN D/O	51.60	
12-05	3335810002	GSA OAD FINANCE DIVISION		11/22/83	FTS SERVICE FOR JASPER D/O	51.60	
12-05	3335810003	GSA OAD FINANCE DIVISION		11/22/83	FTS SERVICE FOR GADSDEN D/O	20.60	
12-06	3336730007	TOM BEVILL		11/20/83	REIMB OVERNIGHT AT RAMADA INN MORRISTOWN, TN SINGLE RATE	27.00	
12-06	3336730008	TOM BEVILL		11/20/8311/21/83	REIMB MEALS ENROUTE	19.94	
12-06	3336730009	TOM BEVILL		11/20/8311/21/83	1 WAY TO DISTRICT VIA PVT AUTO - 768 MILES AT 24¢ PER MILE	184.32	
12-08	3341650015	CANTRELL/CUTTER PRINTING, INC		11/30/83	CHARGE FOR PRINTING TOWN MEETING CARDS FOR ETOWAH AND CHEROKEE COUNTIES	501.12	
12-08	3341640006	MARY GRIMSTON		08/23/8309/08/83	DELIVERY OF BIRMINGHAM POST HERALD	6.20	
12-08	3339170002	OFFICE OF RECORDS AND REGISTRATION		12/01/8312/31/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS	58.00	
12-08	3341640005	JEWEL BRIDGES		11/01/8311/30/83	CLEANING SERVICES FOR THE MONTH OF NOVEMBER FOR JASPER DISTRICT OFFICE	70.00	
12-08	3341760015	CHARLES C WATTS		11/01/8311/30/83	R/T AIRFARE VIA REPUBLIC AIRLINES TO MOBILE ALABAMA TO ATTEND TENN/TOM MEETING	284.00	
12-08	3341760016	CHARLES C WATTS		11/17/8311/18/83	REIMB FOR HOTEL ROOM AT THE RIVERVIEW PLAZA - MOBILE WHILE ATTENDING MTG	48.60	
12-08	3341760017	CHARLES C WATTS		11/17/8311/18/83	REIMB FOR HOTEL ROOM AT RAMADA INN IN ATTALLA, AL DURING GADSDEN D/O VISITS	29.70	
12-08	3341760019	JASPER UTILITIES BOARD		11/29/8311/30/83	SERVICE FOR JASPER D/O	9.50	
12-08	3341640008	SOUTH CENTRAL BELL		10/17/8311/16/83	LOCAL TELEPHONE SERVICE FOR JASPER DISTRICT OFFICE	190.00	
12-08	3341760018	CHARLES C WATTS		11/01/8311/30/83	DISTRICT TRAVEL VIA PRIVATE AUTO 1509 MILES AT 24¢/MILE	382.16	
12-13	3342710008	ALABAMA POWER COMPANY		10/20/8311/21/83	JASPER D/O SERVICE	128.90	
12-15	3347640024	SOUTH CENTRAL BELL		11/28/83	CULLMAN DISTRICT OFFICE - LOCAL SERVICE	70.90	
12-15	3347640025	FINANCIAL DATA SYSTEMS		11/28/83	TAPE CONVERSION AND CHESHIRE LABEL PRODUCTION	516.50	
12-15	3346410013	HOUSE RECORDING STUDIO		11/01/8311/30/83	OFFICIAL RECORDING SERVICES	2,177.87	
12-16	3348630024	CANTRELL/CUTTER PRINTING, INC		12/12/83	PRINTING OF WALKER COUNTY TOWN MEETING CARDS	331.39	
12-16	3348630023	SAND MOUNTAIN REPORTER		12/12/83	RENEWAL OF NEWSPAPER SUBSCRIPTION 1 YEAR	13.00	
12-16	3348630021	TOM BEVILL		12/30/8312/30/84	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO HOME IN ARLINGTON, VA	29.70	
12-16	3348630017	TOM BEVILL		12/11/83	DISTRICT TRAVEL - OVERNIGHT FOR ONE NIGHT ATTALLA RAMADA INN	4.30	
12-16	3348630018	TOM BEVILL		11/29/83	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON DISTRICT TRAVEL	66.50	
12-16	3348630019	TOM BEVILL		12/05/83	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON DISTRICT TRAVEL	4.64	
12-16	3348630020	TOM BEVILL		12/05/83	DISTRICT TRAVEL VIA PRIVATE AUTO 149 MILES AT 24¢/MI	35.75	
12-19	3349710022	MARY M COCHRAN		12/05/8312/06/83	INSURANCE POLICY ON GADSDEN DISTRICT OFFICE	170.00	
12-19	3349710022	THE JAMES A. HOWARD AGY		12/05/8312/06/83	RENT 1804 4TH AVE - JASPERAL 35501	19.25	
12-27	3356530026	NORTHWEST ALABAMIAN		12/31/8312/30/83	1984 SERVICE DUES	550.00	
12-27	3356890034	K L JONES AND CO		12/31/8312/30/83	1984 MEMBERSHIP DUES	2,000.00	
12-27	3356530020	DEMOCRATIC STUDY GROUP		01/01/8412/31/84	1984 REGULAR MEMBERSHIP DUES	3,000.00	
12-27	3356530021	CONGRESSIONAL ARTS CAUCUS		01/01/8412/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES	500.00	
12-27	3356530022	CONGRESSIONAL SUNBELT COUNCIL		01/01/8412/31/84	1984 MEMBERSHIP DUES	300.00	
12-27	3356530023	ENVIRONMENTAL & ENERGY STUDY CONFERENCE		01/01/8412/31/84	LOCAL TELEPHONE SERVICE	630.00	
12-27	3356530024	CONGRESSIONAL AUTOMOTIVE CAUCUS		11/01/8311/30/83		131.59	
12-27	3356530025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES					
12-28	3361800030	CHESAPEAKE & POTOMAC TELEPHONE CO					



12-28	3362640001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	104.94
12-31	33626400156	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,970.58
12-31	4003460014	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		830.80
<b>OFFICE OF THE HON. MARIO BIAGGI</b>					
<b>OFFICIAL EXPENSES</b>					
10-06	3273420009	CANTRELL/CUTTER PRINTING, INC.	09/19/83	PRINTING OF BRONX DISTRICT OFFICE ADDRESS INFORMATION	51.72
10-06	3273420008	FEDERAL EXPRESS CORP.	09/12/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	24.00
10-06	3273420010	EASTCHESTER WINDOW CLEANING & MAINT. CO.	09/22/83	CLEANING OF WINDOWS IN THE DISTRICT OFFICE	50.00
10-06	3273420011	FEDERAL EXPRESS CORP.	09/16/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	24.00
10-06	3273420007	NEW YORK TELEPHONE CO.	09/07/8310/05/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE LINE	263.02
10-07	3280400001	NATIONAL NEWS AGENCY	07/01/8309/30/83	SUB. TO NEW YORK TIMES, WALL ST. JOURNAL, & NEW YORK POST FOR THE WASH OFFICE FOR THE PERIOD INDICATED	222.00
10-07	3280400007	MARIO BIAGGI	07/11/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	44.00
10-07	3280400008	MARIO BIAGGI	07/14/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	44.00
10-07	3280400009	MARIO BIAGGI	07/19/83	NEW YORK AIR FROM NEW YORK TO WASHINGTON	44.00
10-07	3280400011	MARIO BIAGGI	07/21/83	NEW YORK AIR FROM WASHINGTON TO NEW YORK	44.00
10-07	3280400012	MARIO BIAGGI	07/26/83	NEW YORK AIR FROM NEW YORK TO WASHINGTON	44.00
10-07	3280400014	MARIO BIAGGI	07/29/83	NEW YORK AIR FROM WASHINGTON TO NEW YORK	44.00
10-07	3280400015	MARIO BIAGGI	08/05/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	44.00
10-07	3280400016	MARIO BIAGGI	09/12/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	44.00
10-07	3280400017	MARIO BIAGGI	09/15/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	44.00
10-07	3280400019	MARIO BIAGGI	09/19/83	NEW YORK AIR FROM NEW YORK TO WASHINGTON	44.00
10-07	3280400020	MARIO BIAGGI	09/25/83	NEW YORK AIR FROM NEW YORK TO WASHINGTON	44.00
10-07	3280400022	MARIO BIAGGI	09/30/83	NEW YORK AIR FROM WASHINGTON TO NEW YORK	44.00
10-07	3280400027	MARIO BIAGGI	08/02/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	44.00
10-07	3280400028	ROBERT BLANCATO	09/22/83	NEW YORK AIR FROM WASHINGTON TO NEW YORK	44.00
10-07	3280400030	ROBERT BLANCATO	09/26/8309/26/83	REMB FOR OFFICIAL BUSINESS TRIP TO NEW YORK & RETURN TO WASHINGTON	140.00
10-07	3280400034	ROBERT BLANCATO	09/11/8309/11/83	REMB FOR OFFICIAL BUSINESS TRIP TO NEW YORK & RETURN TO WASHINGTON	104.00
10-07	3280400036	ROBERT BLANCATO	09/23/8309/23/83	REMB FOR OFFICIAL BUSINESS TRIP TO NEW YORK & RETURN TO WASHINGTON	160.00
10-07	3280400037	ROBERT BLANCATO	09/26/8309/26/83	REMB FOR OFFICIAL BUSINESS TRIP TO NEW YORK & RETURN TO WASHINGTON	150.00
10-07	3280400038	ROBERT BLANCATO	09/26/8309/26/83	REMB FOR OFFICIAL BUSINESS TRIP TO NEW YORK & RETURN TO WASHINGTON	49.06
10-07	3280400039	ROBERT BLANCATO	09/26/8309/26/83	REMB FOR OFFICIAL BUSINESS TRIP TO NEW YORK & RETURN TO WASHINGTON	97.34
10-13	3280530009	CANTRELL/CUTTER PRINTING, INC.	09/11/8309/11/83	RENTAL CAR IN DISTRICT	263.30
10-13	3285700021	CANTRELL/CUTTER PRINTING, INC.	09/27/83	PRINTING OF LAW ENFORCEMENT LEGISLATION INFORMATION	33.24
10-13	3285700022	CANTRELL/CUTTER PRINTING, INC.	09/30/83	PRINTING OF INFORMATION FOR CONSTITUENT DISTRIBUTION	54.77
10-13	3285700022	CON EDISON	09/30/83	PRINTING OF LEGAL SERVICES INFORMATION FOR CONSTITUENT DISTRIBUTION	39.31
10-13	3280530005	ALL STATE COURIER	08/24/8309/23/83	MONTHLY ELECTRICITY CHARGES FOR THE YONKERS DISTRICT OFFICE	12.00
10-13	3285700019	FEDERAL EXPRESS CORP.	09/13/8309/25/83	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	24.00
10-13	3285700020	MAINTENANCE KING	09/20/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	173.33
10-13	3280530006	NEW YORK TELEPHONE CO.	09/01/8309/30/83	MONTHLY CLEANING SERVICES IN THE BRONX DISTRICT OFFICE	235.24
10-13	3280530007	ANDERSON JACOBSON, INC.	09/10/8310/09/83	MONTHLY CURRENT TELEPHONE CHARGES FOR THE YONKERS DISTRICT OFFICE	17.00
10-13	3285700018	ITT DIALCOM, INC.	09/01/8309/30/83	MONTHLY RENTAL OF COMPUTER COUPLER	1,019.45
10-14	3286430009	SOUTHWEST DISTRIBUTION SERVICE	08/01/8310/31/83	SUBSCRIPTION TO NEW YORK DAILY & SUNDAY NEWS FOR PERIOD INDICATED	59.99
10-14	3285370009	FEDERAL EXPRESS CORP.	05/25/8309/30/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	25.00
10-14	3285370007	DEPEND-A-PHONE ANSWERING SERVICE	09/21/83	MONTHLY CHG FOR ANSWERING SERVICE IN BRONX DIST OFFICE, & CALLS FOR PERIOD	80.10
10-14	3285370008	NEW YORK TELEPHONE CO.	10/01/8310/31/83	MONTHLY CHGS FOR BIAGGI	121.71
10-14	3285370026	CON EDISON	09/19/8310/18/83	MONTHLY CURRENT ELECTRICITY CHGS FOR THE BRONX DISTRICT OFFICE	578.41
10-14	3285370011	MARIO BIAGGI	09/01/8310/03/83	NY AIR FROM WASHINGTON TO NY	44.00
10-14	3285370012	MARIO BIAGGI	10/04/83	NY AIR FROM NY TO WASHINGTON	44.00
10-14	3285370013	MARIO BIAGGI	10/06/83	EASTERN SHUTTLE FROM WASHINGTON TO NY	44.00
10-24	3287810015	POSTMASTER	09/13/83	PURCHASE OF OFFICE POSTAGE STAMPS: 500 @ 20, 10 @ 1.00, 20 @ .50	120.00
10-25	3294760005	THOMAS J LANFORD	10/14/83	LABELS ON #10 ENV.	26.50
10-25	3294760002	FEDERAL EXPRESS CORP.	09/28/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	12.50
<b>TOTAL</b>					<b>35,179.02</b>



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-25	3294760004	NEW YORK TELEPHONE CO.	10/10/8311/09/83	MONTHLY CURRENT TELEPHONE CHARGES.....	217.94
10-25	3294760001	WESTERN UNION.....	09/01/8309/30/83	TELEGRAPH CHARGES FOR PERIOD INDICATED.....	155.57
10-25	3294760003	FEDERAL EXPRESS CORP.	09/30/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS.....	1,380.00
10-27	3299890035	FRANK YIGMA.....	10/01/8310/30/83	RENT 3255 WESTCHESTER BRONX, N.Y. 10461.....	675.00
10-27	3299890036	BERNARDINO SAVONE.....	09/01/8309/30/83	RENT 5 SEMINARY AVE YONKERS, N.Y. 10704.....	135.09
10-28	3301710001	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	199.72
10-28	3301710002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	2,065.83
10-31	3304900415	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	753.00
10-31	3305520035	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	2.60
10-31	3305600006	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	15.00
11-03	3305810015	METROPOLITAN MESSENGER SERVICE	09/26/8310/21/83	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS.....	15.00
11-03	3305810016	FEDERAL EXPRESS CORP.	10/05/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS.....	12.50
11-03	3305810020	ROYAL EXTERMINATING CO.	10/14/83	EXTERMINATING SERVICES IN THE BRONX DISTRICT OFFICE.....	15.00
11-03	3305810023	FEDERAL EXPRESS CORP.	10/06/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS.....	59.03
11-03	3305810024	NEW YORK TELEPHONE CO.	10/07/8311/06/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE NUMBER.....	56.50
11-03	3305810017	ANDERSON JACOBSON, INC.	10/01/8310/31/83	MONTHLY RENTAL OF COMPUTER COUPLER.....	87.72
11-03	3305810021	WILLIAMSBRIDGE PARKWAY GARAGE	09/10/8309/30/83	PURCHASE OF GAS FOR THE CONGRESSIONAL MOBILE VAN AND CAR FOR DISTRICT-WIDE TRAVEL.....	682.49
11-03	3305810018	C & P TELEPHONE	09/01/8309/30/83	LONG-DISTANCE TOLL TELEPHONE CHARGES.....	201.27
11-03	3305810014	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	MONTHLY FEDERAL TELEPHONE SERVICE FOR THE BRONX DISTRICT OFFICE.....	201.67
11-03	3305810014	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	MONTHLY FEDERAL TELEPHONE SERVICE FOR THE WASHINGTON OFFICE.....	41.05
11-06	3306330018	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	NEW YORK DAILY NEWS SUBSCRIPTION FOR THE WASHINGTON OFFICE.....	222.00
11-06	3306330019	NATIONAL NEWS AGENCY	09/30/83	NY TIMES, WALL STREET JOURNAL & NY POST SUBSCRIPTIONS FOR THE WASHINGTON OFFICE.....	132.73
11-06	3306330017	C & P TELEPHONE	10/26/83	LOCAL AREA TOLL CHGS FOR LONG-DISTANCE TELEPHONE SERVICE.....	38.76
11-08	3311530027	CANTRELL/CUTTER PRINTING, INC.	10/28/83	PRINTING OF INFORMATION FOR CONSTITUENT DISTRIBUTION.....	44.29
11-08	3311530028	CANTRELL/CUTTER PRINTING, INC.	09/23/8310/25/83	PRINTING OF INFORMATION FOR CONSTITUENT DISTRIBUTION.....	20.99
11-08	3311530025	CON EDISON	10/13/83	MONTHLY ELECTRICITY CHARGES FOR THE YONKERS DISTRICT OFFICE.....	24.00
11-08	3311530029	FEDERAL EXPRESS CORP.	09/23/8310/25/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS.....	137.01
11-14	3314600036	NEW YORK TELEPHONE CO.	10/19/8311/18/83	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BIAGGI NUMBER.....	180.80
11-14	3314600036	HARLEM PAPER PRODUCTS CORP.	10/24/83	PURCHASE OF MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE.....	50.00
11-14	3314600038	ALLISON R. FRETHEROFFER	11/01/8311/30/83	MONTHLY CLEANING IN THE YONKERS DISTRICT OFFICE.....	50.00
11-14	3314600038	ALLISON R. FRETHEROFFER	11/01/8311/30/83	MONTHLY CLEANING IN THE YONKERS DISTRICT OFFICE.....	1,017.00
11-14	3314600035	ITT DIALCOM, INC.	10/01/8310/31/83	MAILING LABELS DELIVERY CHARGES & COMPUTER SERVICES CHARGE FOR THE MONTH.....	39.43
11-18	3314600027	WESTERN UNION	10/21/8310/24/83	MONTHLY TELEGRAPH CHARGES.....	48.56
11-18	3318510025	THOMAS J. LANFORD	10/21/8310/24/83	LABELS ON #10 ENVELOPES - 2 ORDERS.....	28.00
11-18	3319710011	POSTMASTER	10/04/83	FOR PURCHASE OF OFFICE POSTAGE STAMPS: 100 AT 5c, 100 AT 2c, 100 AT 1c.....	1,380.00
11-18	3327890035	FRANK YIGMA.....	11/01/8311/30/83	RENT 3255 WESTCHESTER BRONX, N.Y. 10461.....	675.00
11-28	3327890036	BERNARDINO SAVONE.....	11/01/8311/30/83	RENT 5 SEMINARY AVE YONKERS, N.Y. 10704.....	69.69
11-29	3327810011	CANTRELL/CUTTER PRINTING, INC.	11/07/83	PRINTING OF TUITION TAX CREDIT LETTER FOR CONSTITUENT DISTRIBUTION.....	136.53
11-29	3332420020	CANTRELL/CUTTER PRINTING, INC.	11/07/83	PRINTING OF INFORMATION FOR CONSTITUENT DISTRIBUTION.....	37.61
11-29	3332420023	CANTRELL/CUTTER PRINTING, INC.	11/14/83	PRINTING OF COPY KILLER BULLET INFORMATION.....	53.82
11-29	3332420024	CANTRELL/CUTTER PRINTING, INC.	11/14/83	PRINTING OF INFORMATION FOR THE ELDERLY.....	173.33
11-29	3327810008	MAINTENANCE KING.....	11/14/83	MONTHLY CLEANING SERVICES FOR THE BRONX DISTRICT OFFICE.....	381.75
11-29	3327810027	CON EDISON	10/03/8311/02/83	MONTHLY ELECTRICITY CHARGES FOR THE BRONX DISTRICT OFFICE.....	842.48
11-29	3332420022	CANTRELL/CUTTER PRINTING, INC.	11/14/83	PRINTING OF LETTERHEAD.....	178.96
11-29	3332420029	CON EDISON	09/13/8311/02/83	SUPPLEMENTAL CHARGES FOR GAS & ELECTRICITY IN THE BRONX DISTRICT OFFICE.....	

OFFICE OF THE HON. MARIO BIAGGI—Continued

11-29	3327810009	DEPEND-A-PHONE ANSWERING SERVICE.....	11/01/8311/30/83	79.70
11-29	3327810010	WILLIAMSBRIDGE PARKWAY CHARGE.....	10/17/8310/31/83	57.50
11-30	3334900409	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	2,065.83
11-30	3335500035	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	484.56
11-30	3335540007	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83	1.30
12-05	3334540001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	214.06
12-05	3334610031	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	142.48
12-22	3333720011	THOMAS J. LANKFORD	11/01/8311/16/83	296.74
12-22	3333720012	THOMAS J. LANKFORD	11/23/83	656.25
12-22	3333720006	METROPOLITAN MESSAGING SERVICE	10/25/8311/22/83	35.00
12-22	3333720007	FEDERAL EXPRESS CORP	11/01/83	24.00
12-22	3333720009	ROYAL EXTERMINATING CO.	11/01/83	15.00
12-22	3333720010	MAINTENANCE KING	11/01/8311/30/83	173.33
12-22	3333720018	CON EDISON	10/25/8311/28/83	23.04
12-22	3333720022	FEDERAL EXPRESS CORP	11/08/83	24.00
12-22	3333720026	DEPEND-A-PHONE ANSWERING SERVICE	12/01/8312/31/83	79.90
12-22	3333720013	AMERICAN BELL	09/01/8311/07/83	571.74
12-22	3333720014	NEW YORK TELEPHONE CO.	10/05/83	105.00
12-22	3333720019	NEW YORK TELEPHONE CO.	11/07/8312/09/83	218.76
12-22	3333720020	ANDERSON JACOBSON, INC.	11/01/8311/31/83	647.49
12-22	3333720015	C & P TELEPHONE	10/01/8310/31/83	135.03
12-22	3333720016	C & P TELEPHONE	10/01/8310/31/83	214.20
12-22	3333720021	GSA, OAD, FINANCE DIVISION	12/01/8312/30/83	1,380.00
12-27	3356890035	FRANK VIGNA	12/01/8312/30/83	675.00
12-27	3356890036	BERNARDINO SAVONE	11/01/8311/30/83	213.71
12-28	3361750001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	146.25
12-28	3362640002	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/8312/31/83	2,058.45
12-31	3364900408	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	3,626.90
12-31	4003460035	(STATIONERY ALLOWANCE CHARGED)		
<b>TOTAL</b>				<b>32,226.98</b>

## ADJUSTMENTS/REFUNDS

08-29	3299990016	FRANK PEDATELLA	08/01/8308/30/83	( 625.00)
<b>TOTAL</b>				<b>( 625.00)</b>

## OFFICE OF THE HON. MICHAEL BILIRAKIS

## OFFICIAL EXPENSES

10-06	3277710020	REGAN PAPER & PLASTICS	08/03/83	1.48
10-06	3277710021	ROSEMARY A. TOMMOLINO	09/24/83	25.00
10-06	3277710025	THOMAS J. LANKFORD	09/10/8309/12/83	119.57
10-06	3273420012	MICHAEL BILIRAKIS	09/27/83	119.00
10-06	3277710022	GSA, OAD, FINANCE DIVISION	08/22/83	513.70
10-06	3277710023	GSA, OAD, FINANCE DIVISION	09/22/83	93.60
10-06	3277710024	GSA, OAD, FINANCE DIVISION	09/30/83	109.80
10-13	3285700024	MONICA L. CORSO	09/30/83	706.63
10-13	3285700025	MONICA L. CORSO	09/30/83	15.94
10-13	3285700026	MONICA L. CORSO	09/30/83	33.35
10-13	3285700023	NEW YORK TIMES	09/19/83	198.00
10-14	3287200005	NEW YORK TIMES	10/03/8301/01/84	58.50
10-14	3287200003	THOMAS J. LANKFORD, INC.	09/19/8309/26/83	156.55
10-14	3287200007	GENERAL TELEPHONE CO OF FLORIDA	09/25/83	183.54
10-14	3287200008	GENERAL TELEPHONE CO	09/22/8310/22/83	102.72
<b>TOTAL</b>				<b>1,480.00</b>

OFFICE SUPPLIES - DISTRICT OFFICE	1.48
CLEANING SERVICE NEW PORT RICHEY DISTRICT OFFICE	25.00
POSTERS - T/S, MEMO PADS - T/S	119.57
REIMB FOR TRAVEL FOR OFFICIAL BUSINESS - TAMPA, FL TO WASH. DC	119.00
FTS SERVICE DISTRICT OFFICE	513.70
FTS SERVICE DISTRICT OFFICE	93.60
FTS SERVICE DISTRICT OFFICE	109.80
HOTEL & MEALS IN WASH. DC	706.63
MEALS IN WASHINGTON, DC	15.94
TAXI IN WASH. DC	33.35
AIRLINE FARE TAMPA-WDC-TAMPA	198.00
3 MONTHS SUBSCRIPTION	58.50
PRINTING	156.55
TELEPHONE SERVICE NEW PORT RICHEY DIST. OFFICE	183.54
TELEPHONE SERVICE PLANT CITY DIST. OFFICE	102.72



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MICHAEL BILIRAKIS—Continued</b>					
10-14	3286420022	MICHAEL BILIRAKIS	09/15/83	REIMB FOR AIRLINE FARE FOR OFFICIAL BUSINESS - ATLANTA, GA TO TAMPA, FL	67.00
10-14	3287200004	ITT DIALCOM INC	10/01/83	COMPUTER SERVICES AND LABELS	1,293.97
10-14	3287200006	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	TELEGRAMS	82.71
10-24	3293540025	MICHAEL BILIRAKIS	10/07/8310/18/83	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS - R/T WASHINGTON, DC/TAMPA, FL	379.00
10-25	3294760007	THOMAS J LANKFORD	10/13/8310/14/83	PRINT CARD - T/S XEROX LETTERS - 2 PGS - 2/S	627.05
10-25	3294760006	THOMAS J LANKFORD	10/04/83	PRINT STATIONERY & ENV - 2/C	113.20
10-27	3298980037	PATRICIO RIFERO M.D.	10/01/8310/30/83	REIMB FOR R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS - WASHINGTON, DC/TAMPA, FL	800.00
10-27	3298980038	WALDEN PROPERTIES, INC	10/01/8310/30/83	RENT 608 W GULF DRIVE NEW PORT RICHEY FL 33552	131.00
10-27	3298980039	ELEVEN HUNDRED BUILDING	10/01/8310/30/83	RENT 408 W RENFRO ST PLANT CITY FL 33566	83.00
10-27	3298980039	MICHAEL BILIRAKIS	10/01/8310/30/83	RENT 1150 CLEVELAND ST SUITE 1103 CLEARWATER FL 33515	131.00
10-28	3299320039	MICHAEL BILIRAKIS	10/22/8310/24/83	REIMB FOR R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS - WASHINGTON, DC/TAMPA, FL	214.00
10-28	3300430023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	145.36
10-28	3300430023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	191.57
10-28	3300430023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,545.02
10-31	3304900031	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	745.83
10-31	3305520015	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	154.02
10-31	3305520017	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	16.25
11-03	3304720012	BENCHMARK SYSTEMS	09/23/8310/19/83	COMPUTER RIBBONS	105.00
11-03	3304720013	ROSEMARY A. TOMMOLINO	10/09/83	CLEANING SERVICES NEW PORT RICHEY DISTRICT OFFICE	25.00
11-03	3304720015	RAINBOW ENGRAVING, INC.	10/01/83	NAME TAGS FOR DISTRICT STAFF	28.00
11-03	3304720014	GENERAL TELEPHONE CO OF FLORIDA	09/25/83	TELEPHONE SERVICE CLEARWATER DISTRICT OFFICE	172.40
11-08	3303860019	ROSEMARY A. TOMMOLINO	10/22/83	CLEANING SERVICE NEW PORT RICHEY DISTRICT OFFICE	25.00
11-08	3303860022	DONNA F FRANGAMIS	10/28/8310/31/83	REIMBURSEMENT FOR AIRLINE TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS WASHINGTON, DC TO TAMPA AND RETURN	403.00
11-08	3308800017	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES - LONG DISTANCE WASHINGTON, DC OFFICE	7.74
11-08	3308800018	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES - LOCAL AREA WASHINGTON, DC OFFICE	48
11-08	3308800020	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE	93.60
11-08	3308800021	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE	109.80
11-15	3312470018	THOMAS J LANKFORD	10/26/83	3 REPORTS - 2/S - T/S	123.40
11-15	3312470017	THOMAS J LANKFORD	10/17/83	CARDS - 2/C - 2 ORDERS	80.00
11-15	3312470020	WALDEN PROPERTIES, INC	07/05/8310/27/83	808 COPIES	80.80
11-15	3312470022	BENCHMARK SYSTEMS	10/27/83	COMPUTER RIBBONS	35.00
11-15	3312470019	GENERAL TELEPHONE CO OF FLORIDA	10/22/8311/22/83	TELEPHONE SERVICE - PLANT CITY, FL DISTRICT OFFICE	118.67
11-15	3312440001	NIKITAS LULIAS	10/27/8311/01/83	AIRLINE TICKET WASH., DC TO TAMPA, FL & RETURN	238.00
11-15	3312440002	NIKITAS LULIAS	10/30/83	PARKING AIRPORT	1.50
11-15	3312470021	ITT DIALCOM INC	11/01/83	COMPUTER SERVICES	1,061.45
11-18	3318710064	RAINBOW ENGRAVING, INC	10/25/83	NAME TAGS	7.00
11-18	3318710065	D & E JANITORIAL SERVICE	10/29/83	CLEANING SERVICE NEW PORT RICHEY DISTRICT OFFICE	60.00
11-18	3318710062	GENERAL TELEPHONE CO OF FLORIDA	09/25/8310/15/83	TELEPHONE SERVICE CLEARWATER DISTRICT OFFICE	171.80
11-18	3318710063	GENERAL TELEPHONE CO OF FLORIDA	09/25/8310/25/83	TELEPHONE SERVICE NEW PORT RICHEY DISTRICT OFFICE	185.95
11-18	3318710061	GENERAL TELEPHONE CO OF FLORIDA	09/25/8310/25/83	REIMB FOR R/T AIRLINE TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT - WASHINGTON, DC TO TAMPA, FL	238.00
11-18	3318710061	MICHAEL BILIRAKIS	11/04/8311/07/83	REIMB FOR MILEAGE TO DISTRICT - ONE WAY FROM WASHINGTON, DC TO TAMPA, FL - 895 MILES @ .2R	214.80
11-18	3320560009	MICHAEL BILIRAKIS	09/23/83	TELEGRAMS	40.43
11-18	3318710066	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS WASHINGTON, DC-TAMPA, FL (ROUND TRIP)	238.00
11-22	3321470009	MICHAEL BILIRAKIS	11/17/8311/14/83	RENT 608 W GULF DRIVE NEW PORT RICHEY FL 33552	800.00
11-28	3327890037	PATRICIO RIFERO M.D.	11/01/8311/30/83	RENT 408 W RENFRO ST PLANT CITY FL 33566	131.00
11-28	3327890038	WALDEN PROPERTIES, INC	11/01/8311/30/83	RENT 408 W RENFRO ST PLANT CITY FL 33566	131.00



11-28	3327890039	ELEVEN HUNDRED BUILDING,.....	11/01/8311/30/83	RENT 1150 CLEVELAND ST SUITE 1103 CLEARWATER FL 33515.....	843.00
11-30	3334900306	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,543.75
11-30	3334900306	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		520.86
11-30	3335950015	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		6.50
12-05	3335950015	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83	XEROX 2 RELEASES - XEROX REPORT - PRINT 2 LETTERS	411.75
12-05	3334710004	THOMAS J LANKFORD	11/02/8311/15/83	SUBSCRIPTION TO FEDERAL YELLOW BOOK - 1 YEAR	130.00
12-05	3333760010	THE WASHINGTON MONITOR	11/02/8311/02/84	CLEANING SERVICE NEW PORT RICHEY, FL DISTRICT OFFICE	25.00
12-05	3333760007	ROSEMARY A TOMMOLINO	11/13/83	SUPPLIES FOR DISTRICT OFFICE CLEARWATER, FL	10.50
12-05	3333760008	MONICA L CORSO	11/04/83	RIBBONS FOR COMPUTER	100.00
12-05	3333760009	BENCHMARK SYSTEMS	11/04/83	CARDS - 2/C	40.00
12-05	3334710005	THOMAS J LANKFORD	11/16/83	500 20 CENT STAMPS	100.00
12-05	3337600009	POSTMASTER	11/08/83	TELEPHONE SERVICE WASH DC OFFICE	48.91
12-05	3337600006	C & P TELEPHONE	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	96.97
12-05	3334370014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	155.78
12-05	3334600300	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LABELS ON #10 ENVELOPES-2 ORDERS	87.95
12-08	3341650024	THOMAS J LANKFORD	11/7/83	PRINT LETTER - 2/S	108.04
12-08	3341650026	THOMAS J LANKFORD	11/23/83	ONE YEAR SUBSCRIPTION	94.00
12-08	3339750003	THE WALL STREET JOURNAL	01/19/8401/19/85	52 WEEK SUBSCRIPTION	62.40
12-08	3341650019	WASHINGTON POST	12/26/8312/26/84	1 YEAR SUBSCRIPTION CONGRESSIONAL QUARTERLY	56.00
12-08	3341650023	CONGRESSIONAL QUARTERLY INC	01/22/8401/22/85	CLEANING SERVICE NEW PORT RICHEY, FL DISTRICT OFFICE	25.00
12-08	3339750002	ROSEMARY A. TOMMOLINO	10/29/83	ENVELOPES	43.00
12-08	3341650016	PUBLIC PRINTER	12/06/83	CLEANING SERVICE NEW PORT RICHEY, FL DISTRICT OFFICE	15.00
12-08	3341650017	D & E JANITORIAL SERVICE	11/26/83	PRINT CARD - GOLD SEAL STOCK	57.00
12-08	3341650025	THOMAS J LANKFORD	11/17/83	TELEPHONE SERVICE NEW PORT RICHEY, FL DISTRICT OFFICE	169.71
12-08	3341650018	GENERAL TELEPHONE CO OF FLORIDA	11/22/8312/22/83	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, TRANSPORTATION	21.28
12-08	3339750004	NIKITAS LULIAS	10/27/8310/29/83	COMPUTER SERVICES	1,246.39
12-08	3339750005	HOWARD C TOMPKINS	12/01/8312/31/83	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 340 MILES AT 24¢	81.60
12-08	3341650021	GSA, OAD, FINANCE DIVISION	11/23/83	FTS SERVICE DISTRICT OFFICE	119.40
12-08	3341650022	GSA, OAD, FINANCE DIVISION	11/22/83	AIR WASH TO TAMPA AND RETURN	103.50
12-15	3347650020	SANDRA HANBURY	11/27/83	CAB WASH NATL TO CANNON HOB	190.00
12-15	3347650024	SANDRA HANBURY	12/07/83	PURCHASE OF GAS	8.50
12-15	3347650021	SANDRA HANBURY	11/29/83	PURCHASE OF GAS	15.00
12-15	3347650022	SANDRA HANBURY	12/05/83	RENTAL CAR FOR USE IN DISTRICT	55.70
12-15	3347650023	SANDRA HANBURY	12/04/8312/06/83	HOLIDAY INN-NEW PORT RICHEY	63.00
12-15	3347650025	SANDRA HANBURY	12/05/8312/07/83	MEALS IN DISTRICT	67.73
12-15	3347650026	SANDRA HANBURY	11/27/8312/07/83	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS - WASHINGTON, DC/TAMPA, FL	95.00
12-23	3355660014	MICHAEL BILIRAKIS	12/01/8312/02/83	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS (R/T TAMPA, FL/WASH, DC/TAMPA, FL)	214.00
12-23	3355660015	MICHAEL BILIRAKIS	12/01/8312/30/83	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS (R/T TAMPA, FL/WASH, DC/TAMPA, FL)	800.00
12-27	3356890037	PATRICIO RIFORIO M D	12/01/8312/30/83	RENT 608 W GULF DRIVE NEW PORT RICHEY FL 33552	131.00
12-27	3356890038	WALDEN PROPERTIES, INC.	12/01/8312/30/83	RENT 408 W RENRO ST PLANT CITY FL 33566	843.00
12-27	3356890039	ELEVEN HUNDRED BUILDING	12/01/8312/30/83	RENT 1150 CLEVELAND ST SUITE 1103 CLEARWATER FL 33515	155.51
12-28	3361550004	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	99.89
12-28	3362720011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	238.00
12-30	3363690002	DONNA F FRANGAKIS	12/05/8312/07/83	REIMBURSEMENT FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS TO R/T TAMPA, FLA	1,539.61
12-31	3364900305	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,011.64
12-31	4003460015	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		14.30
12-31	4003400015	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		27,691.34

TOTAL

## OFFICE OF THE HON. JONATHAN B BINGHAM

## OFFICIAL EXPENSES

11-06	3307810021	NEW YORK TELEPHONE	11/14/8212/31/82	DISTRICT OFFICE TELEPHONE SERVICE	83.11
TOTAL					83.11

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES J BLANCHARD</b>						
<b>ADJUSTMENTS/ REFUNDS</b>						
01-19	3327990007	DETROIT EDISON.....	09/21/7601/23/78	REFUND DUE TO DEFERRED FUEL CHARGES.....	( 9.95)	
<b>TOTAL</b>					<b>( 9.95)</b>	
<b>OFFICE OF THE HON. THOMAS J BLILEY JR</b>						
<b>OFFICIAL EXPENSES</b>						
10-12	3284460025	HENLEY & SAVAGE PHOTOGRAPHY	09/06/83	PHOTOGRAPHIC SERVICES FOR NEWSLETTER.....	76.75	
10-12	3284460023	DENNIS C. PETERSON	08/30/83	KEYS FOR RICHMOND OFFICE.....	2.08	
10-12	3284460027	THOMAS BULLEY, JR.	09/22/83	REIMB FOR AMOUNT PAID POST OFFICE FOR POSTAGE DUE ON BUSINESS REPLY MAIL.....	100.00	
10-12	3284460024	DENNIS C. PETERSON	08/23/83	RICHMOND JAYCESS PICNIC (CONSTITUENT CONTACT).....	5.00	
10-12	3284460026	C & P TELEPHONE	08/01/8308/31/83	WASHINGTON OFFICE TOLL CHARGES.....	22.65	
10-14	3284690017	GSA OAD FINANCE DIVISION	09/30/83	IMPRINTING SERVICES OFFICES OF THE CONSUMER INFORMATION CATALOG.....	160.00	
10-14	3286750008	CONGRESSIONAL ARTS CAUCUS	01/01/8312/31/83	1983 MEMBERSHIP DUES.....	300.00	
10-14	3286750014	THOMAS BULLEY, JR.	09/11/8309/15/83	RICHMOND, VIRGINIA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 223 MILES AT 24¢.....	53.52	
10-14	3286750015	THOMAS BULLEY, JR.	09/19/8309/23/83	RICHMOND, VIRGINIA TO WASHINGTON, DC - RETURN - PRIVATE AUTO 111.5 MILES AT 24¢.....	53.52	
10-14	3286750016	THOMAS BULLEY, JR.	09/26/83	RICHMOND, VIRGINIA TO WASHINGTON, DC - RETURN - PRIVATE AUTO 111.5 MILES AT 24¢.....	26.76	
10-14	3286750018	JOHN PETER PALATOUTAS	09/23/8309/23/83	TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO @ 24 PER MILE - 223 MILES.....	53.52	
10-14	3286750009	M. BOYD MARCUS, JR.	09/07/83	RICHMOND, VIRGINIA TO WASHINGTON, DC - RETURN - PRIVATE AUTO 111.5 MILES AT 24¢.....	26.76	
10-14	3286750010	M. BOYD MARCUS, JR.	09/09/8309/12/83	WASHINGTON, DC TO RICHMOND, VIRGINIA & RETURN - 223 MILES AT 24¢.....	53.52	
10-14	3286750011	M. BOYD MARCUS, JR.	09/15/8309/19/83	WASHINGTON, DC TO RICHMOND, VIRGINIA & RETURN - 223 MILES AT 24¢.....	53.52	
10-14	3286750012	M. BOYD MARCUS, JR.	09/21/8309/26/83	WASHINGTON, DC TO RICHMOND, VIRGINIA & RETURN - 223 MILES AT 24¢.....	53.52	
10-14	3286750013	M. BOYD MARCUS, JR.	09/29/83	WASHINGTON, DC TO RICHMOND, VIRGINIA -- PRIVATE AUTO 111.5 MILES AT 24¢.....	26.76	
10-14	3286750007	ITT DIALCOM	10/01/83	COMPUTER SERVICES.....	1,897.48	
10-14	3286750006	GSA OAD FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VIRGINIA.....	446.14	
10-14	3286750015	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES.....	16.50	
10-20	3297620012	AMERICAN PRINTING	10/07/83	PRINTING NEWSLETTER.....	4,451.60	
10-20	3297620009	PHYLIS N TROY	10/14/83	REIMB FOR COST OF 2 STREET MAP BOOKS OF RICHMOND, VIRGINIA AND CHESTERFIELD COUNTY FOR USE IN DC OFFICE.....	14.74	
10-20	3291850004	SAVIN CORPORATION	07/29/8309/01/83	8482 COPIES IN EXCESS OF ALLOTMENT.....	101.78	
10-20	3292410010	DENNIS C. PETERSON	10/05/8310/05/83	TRANSF BY AIRTRAK FROM DISTRICT (RICHMOND, VA) TO WASHINGTON, DC & RETURN.....	30.00	
10-20	3292410011	JANET TAYLOR BRUCE	10/11/8310/11/83	TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO @ 24 PER MILE - 223 MILES.....	53.52	
10-20	3292410012	JOHN PETER PALATOUTAS	10/11/8310/11/83	TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO @ 24 PER MILE - 223 MILES.....	53.52	
10-20	3292410013	DAVID W MASON	10/12/8310/13/83	TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO @ 24 PER MILE - 223 MILES.....	53.52	
10-25	3294760011	THOMAS J LANKFORD	10/03/83	LABELS ON # 10 ENV.....	184.90	
10-25	3294760013	THOMAS J LANKFORD	10/03/83	PRINT NOTICE.....	29.20	
10-25	3294760008	RICHMOND TIMES-DISPATCH	05/15/8305/15/84	SUBSCRIPTION RENEWAL - MORNING PAPER FOR RICHMOND, VA DISTRICT OFFICE FOR 52 WEEKS.....	57.20	
10-25	3294760019	AFRO-AMERICAN NEWSPAPERS	12/26/83	SUBSCRIPTION RENEWAL - RICHMOND AFRO AMERICAN FOR WASHINGTON, DC OFFICE.....	16.00	
10-25	3294760012	THOMAS J LANKFORD	10/06/83	PRINT RECORD - PASTE-UP.....	18.00	
10-25	3294760009	J. CHRISTOPHER BRADY	10/17/8310/17/83	PVT TO & FROM DISTRICT (RICHMOND, VIRGINIA) BY PVT AUTO AT 24¢ PER MILE - 223 MILES.....	53.52	
10-27	3299690040	ONE NORTH FIFTH ASSOCIATES	10/01/8310/30/83	RENT 510 E. MAIN ST. RICHMOND, VA 23219.....	1,457.00	
10-28	3300530018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	159.41	
10-28	3300830011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	114.65	
10-31	3304900164	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	1,024.80	



10-31	3305520036	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	354.97
10-31	3305600008	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	7.80
11-10	3313600006	M. BOYD MARCUS, JR.	10/01/83	26.76
11-10	3313600007	M. BOYD MARCUS, JR.	10/06/8310/12/83	53.52
11-10	3313600008	M. BOYD MARCUS, JR.	10/14/8310/18/83	53.52
11-10	3313600009	M. BOYD MARCUS, JR.	10/20/8310/22/83	53.52
11-10	3313600010	M. BOYD MARCUS, JR.	10/27/83	26.76
11-10	3313600011	ITT DIALCOM, INC.	11/01/8311/30/83	1,492.78
11-10	3313600012	C & P TELEPHONE	09/01/8309/30/83	10.71
11-10	3313600013	GSA, OAD, FINANCE DIVISION	10/22/83	435.79
11-21	3322400015	HOUSE RECORDING STUDIO	10/01/8310/31/83	21.50
11-23	3325710024	GSA, OAD, FINANCE DIVISION	11/22/82	432.83
11-28	3327890040	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	1,457.00
11-30	3334900163	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	1,064.94
11-30	3335550036	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83	348.83
11-30	3335340009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	45.50
12-05	3344470024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	170.87
12-05	3344490017	AMBASSADOR PRINTING	10/01/8310/31/83	121.55
12-14	3342690024	WASHINGTON POST	11/23/83	200.00
12-14	3342690028	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/30/84	62.40
12-14	3342690015	GSA, OAD, FINANCE DIVISION	01/01/8412/31/84	150.00
12-14	3342690018	THOMAS BULEY, JR.	10/31/83	66.18
12-14	3342690020	THOMAS BULEY, JR.	10/01/8310/03/83	53.52
12-14	3342690021	THOMAS BULEY, JR.	10/06/8310/18/83	53.52
12-14	3342690022	THOMAS BULEY, JR.	10/21/8310/22/83	53.52
12-14	3342690023	THOMAS BULEY, JR.	10/28/8310/31/83	53.52
12-14	3342690014	BARBARA J ARVIN	11/21/8311/21/83	32.00
12-14	3342690026	LINDA J PEDIGO	11/18/8311/19/83	53.52
12-14	3342690013	ITT DIALCOM, INC.	12/01/83	1,354.44
12-14	3342690025	POSTMASTER	12/07/83	9.35
12-14	3342690029	DAVID M MASON	11/23/83	115.00
12-14	3342690027	LINDA J PEDIGO	11/18/83	6.62
12-14	3342690012	UNITED STATES CAPITOL HISTORICAL SCTY	11/14/83	232.00
12-14	3342690017	C & P TELEPHONE	10/01/8310/31/83	5.82
12-14	3342690019	WESTERN UNION TELEGRAPH COMPANY	11/15/83	26.84
12-14	3342690016	GSA, OAD, FINANCE DIVISION	11/22/83	442.28
12-15	3346410014	HOUSE RECORDING STUDIO	11/01/8311/30/83	16.00
12-16	3348630025	THOMAS J LANFORD	11/21/83	208.55
12-16	3348630026	THOMAS J LANFORD	11/03/83	20.00
12-22	3354310005	CONGRESSIONAL QUARTERLY INC	01/22/8401/22/85	546.00
12-22	3354310006	EVANS NOVAK POLITICAL REPORT	11/15/8311/15/84	125.00
12-22	3354310013	THOMAS BULEY, JR.	11/05/8311/07/83	53.52
12-22	3354310014	THOMAS BULEY, JR.	11/12/8311/14/83	53.52
12-22	3354310015	THOMAS BULEY, JR.	11/19/8312/04/83	53.52
12-22	3354310016	THOMAS BULEY, JR.	12/06/8312/12/83	53.52
12-22	3354310017	THOMAS BULEY, JR.	12/15/83	26.76
12-22	3354310011	LINDA J PEDIGO	12/09/8312/12/83	53.52
12-22	3354310003	JOHN PETER PALAFOURAS	12/08/8312/08/83	53.52
12-22	3354310007	M. BOYD MARCUS, JR.	11/01/83	26.76
12-22	3354310008	M. BOYD MARCUS, JR.	11/04/8311/09/83	53.52
12-22	3354310009	M. BOYD MARCUS, JR.	11/08/8311/14/83	53.52
12-22	3354310010	M. BOYD MARCUS, JR.	11/17/8311/29/83	53.52
12-22	3354310011	M. BOYD MARCUS, JR.	12/01/8312/05/83	53.52
12-22	3354310012	M. BOYD MARCUS, JR.	12/06/8312/12/83	53.52
10/01/8310/31/83		RICHMOND, VA TO WASHINGTON, DC PRIVATE AUTO 111.5 MILES		
10/01/83		WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES		
10/06/8310/12/83		WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES		
10/14/8310/18/83		WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES		
10/20/8310/22/83		WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES		
10/27/83		WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES		
11/01/8311/30/83		COMPUTER SERVICES		
09/01/8309/30/83		WASHINGTON OFFICE TOLL CHARGES - LONG DISTANCE		
10/22/83		TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA		
11/22/82		OFFICIAL RECORDING SERVICES		
11/01/8311/30/83		TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND VIRGINIA		
11/01/8311/30/83		RENT 510 E. MAIN ST. RICHMOND, VA 23219		
11/01/8311/30/83				
11/01/8311/30/83		LOCAL EQUIPMENT CHARGES		
10/01/8310/31/83		LOCAL TELEPHONE SERVICE		
11/23/83		NEWSLETTER		
01/01/8412/30/84		ONE YEAR'S SUBSCRIPTION DELIVERED TO WASHINGTON OFFICE		
01/01/8412/31/84		MEMBERSHIP DUES FOR 1984		
10/31/83		OFFICE SUPPLIES - RICHMOND DISTRICT OFFICE		
10/06/8310/18/83		WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES		
10/21/8310/22/83		WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES		
10/28/8310/31/83		WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES		
11/21/8311/21/83		EXPENSES INCURRED DURING TRIP TO WASH., DC FROM DISTRICT (RICHMOND, VA) & RETURN		
11/18/8311/19/83		TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO @ 24 PER MILE - 223 MILES		
12/01/83		COMPUTER SERVICES		
12/07/83		FEES FOR BUSINESS REPLY MAIL		
11/23/83		REIMB FOR FEE PAID FOR EXPRESS MAIL		
11/18/83		COST OF REFRESHMENT SERVED TO CONSTITUENTS SERVING ON SERVICE ACADEMY REVIEW BOARD AT MTG IN D.O.		
11/14/83		1984 CALENDARS		
10/01/8310/31/83		WASHINGTON OFFICE TOLL CHARGES		
11/15/83		OCTOBER CHARGES		
11/22/83		TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND VIRGINIA		
11/01/8311/30/83		OFFICIAL RECORDING SERVICES		
11/21/83		PRINT SPEECH - T/S		
11/03/83		ONE YEAR SUBSCRIPTION		
01/22/8401/22/85		SUBSCRIPTION FOR WASHINGTON OFFICE		
11/15/8311/15/84		WASHINGTON, DC TO RICHMOND, VA & RTN-PRIVATE AUTO, 223 MI @ 24¢/MI		
11/05/8311/07/83		WASHINGTON, DC TO RICHMOND, VA & RTN-PRIVATE AUTO, 223 MI @ 24¢/MI		
11/12/8311/14/83		WASHINGTON, DC TO RICHMOND, VA & RTN-PRIVATE AUTO, 223 MI @ 24¢/MI		
11/19/8312/04/83		WASHINGTON, DC TO RICHMOND, VA & RTN, PRIVATE AUTO, 223 MI @ 24¢/MI		
12/06/8312/12/83		WASHINGTON, DC TO RICHMOND, VA-PRIVATE AUTO, 111.5 MI @ 24¢/MI		
12/15/83		WASHINGTON, DC TO RICHMOND, VA BY PRIVATE AUTO, 223 MI @ 24¢/MI		
12/09/8312/12/83		TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO, 223 MI @ 24¢/MI		
12/08/8312/08/83		RICHMOND, VA TO WASHINGTON, DC PRIVATE AUTO, 111.5 MI @ 24¢		
11/01/83		WASHINGTON, DC TO RICHMOND, VA & RETURN-PRIVATE AUTO, 223 MI @ 24¢		
11/04/8311/09/83		WASHINGTON, DC TO RICHMOND, VA & RETURN-PRIVATE AUTO, 223 MI @ 24¢		
11/08/8311/14/83		WASHINGTON, DC TO RICHMOND, VA & RETURN-PRIVATE AUTO, 223 MI @ 24¢		
11/17/8311/29/83		WASHINGTON, DC TO RICHMOND, VA & RETURN-PRIVATE AUTO, 223 MI @ 24¢/MI		
12/01/8312/05/83		WASHINGTON, DC TO RICHMOND, VA & RETURN-PRIVATE AUTO, 223 MI @ 24¢/MI		
12/06/8312/12/83		WASHINGTON, DC TO RICHMOND, VA & RETURN-PRIVATE AUTO, 223 MI @ 24¢/MI		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. THOMAS J BLILEY JR—Continued</b>						
12-22	3354310002	LINDA J PEDIGO	12/09/83	COST OF REFRESHMENTS & LUNCH FOR CONSTITUENTS SERVING ON SERVICE ACAD REVIEW BO WHICH MET IN DIST OFFICE		25.12
12-22	3354310004	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	REGULAR MEMBERSHIP DUES		300.00
12-27	3356460002	CHESTERFIELD GAZETTE	12/13/8312/13/84	YEAR'S SUBSCRIPTION		12.00
12-27	3356890040	ONE NORTH FIFTH ASSOCIATES	12/01/8312/30/83	RENT 510 E. MAIN ST. RICHMOND, VA 23219		1,457.00
12-27	3356460001	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE TELEPHONE SERVICE		.94
12-28	3361400019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES		170.56
12-28	3362660010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE		124.85
12-31	3364900162	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			1,047.11
12-31	4003460036	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83			1,571.57
12-31	4003400044	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83			7.80
<b>TOTAL</b>						<b>26,995.78</b>
<b>OFFICE OF THE HON. SHERWOOD L BOEHLERT</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3273420013	D.C. COFFEE SERVICE	09/27/83	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING D.C. OFFICE		24.60
10-06	3273420014	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE - UTICA, NY - DISTRICT OFFICE		157.49
10-07	3279420019	DODGE GRAPHIC PRESS	09/12/83	NEWS RELEASE LETTERHEADS		280.00
10-07	3279420020	DODGE GRAPHIC PRESS	09/12/83	NEWS RELEASE LETTERHEADS		98.00
10-07	3279420026	DODGE GRAPHIC PRESS	09/12/83	HIGHLIGHTS LETTER HEADS		280.00
10-07	3279420027	DODGE GRAPHIC PRESS	09/12/83	HIGHLIGHTS LETTERHEADS		98.00
10-12	3284300014	SHERATON INN & CONFERENCE CENTER	09/24/83	LUNCHEON FOR MEMBERS FOR ACADEMY BOARD TO DISCUSS ACADEMY APPLICANTS		143.55
10-12	3284300016	SEWELL H CLAYCOMB	09/19/83	CAR WASH FOR LEASE CAR		5.35
10-12	3284300015	SEWELL H CLAYCOMB	09/06/8309/26/83	GAS FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS-FOR LEASE CAR		127.75
10-12	3284300017	SEWELL H CLAYCOMB	09/22/83	PVT AUTO TRAVEL IN-DISTRICT WHILE ON OFFICIAL BUSINESS, 85 MI @ 24¢		20.40
10-12	3284300013	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE IN UTICA, NY DISTRICT OFFICE		152.75
10-14	3286020001	OFFICE OF RECORDS AND REGISTRATION	09/21/8309/29/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		104.00
10-19	3291520006	THOMAS J LANFORD	09/19/83	LABELS ON CARDS - PRINT CARDS - T/S		60.29
10-19	3291520007	THOMAS J LANFORD	09/26/83	FLAG CERTIFICATES		49.50
10-19	3287620013	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES		147.00
10-20	3291650018	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	THREE MONTHS SUBSCRIPTION TO NEW YORK TIMES DC OFFICE		43.05
10-20	3291650019	CITY OF ROME	04/01/8309/30/83	291 XEROX COPIES AT 5 CENTS		14.55
10-20	3291650021	SHERWOOD BOEHLERT	10/05/83	REIMBURSEMENT FOR ENVELOPES FROM G.P.O.		11.00
10-20	3291650022	NEW YORK TELEPHONE	09/18/8310/17/83	MONTHLY TELEPHONE CHARGES ROME DISTRICT OFFICE		41.30
10-20	3291650023	SHERWOOD BOEHLERT	09/30/8310/17/83	AIRFARE DC/UTICA/DC WHILE ON OFFICIAL CONC BUSINESS		150.00
10-20	3291650024	SHERWOOD BOEHLERT	10/04/8310/07/83	COFFEE AND COFFEE SUPPLIES FOR VISITORS TO UTICA DISTRICT OFFICE		276.00
10-20	3291650020	OFFICE BEVERAGE SYSTEMS, INC.	09/15/83	MEAL WITH CONSTITUENT IN CD TO DISCUSS LEGISLATIVE ISSUES		28.50
10-26	3297820013	SHERWOOD BOEHLERT	09/07/83	LUNCHEON MEETING IN CD W/JOHN LADD - RE LEGISLATIVE ISSUES CONCERNING INDUSTRIAL DEVELOPMENT		13.64
10-26	3297820014	THOMAS J LANFORD	10/04/8310/12/83	XEROX HIGHLIGHTS - 2/S LABELS #10 ENV. PRINT MEETING CARDS - T/S		119.62
10-27	3297210013	CITY OF ROME	10/01/8310/30/83	RENT CITY HALL ROME, N.Y. 13440		85.00
10-27	3299890041	C. HENRY AUTO LEASING, INC.	10/01/8310/30/83	RENT MOBILE OFFICE		374.57
10-27	3299890042	SUSQUEHANNA PROPERTIES	10/01/8310/30/83	RENT 42 S BROAD ST NORWICH, NY 13815		500.00

10-27	3297210012	THOMAS J LANKFORD	10/03/83	PRINT LETTERHEAD - T/S.....	63.80
10-28	3299520021	EDWARD J BOGAN	09/13/8310/06/83	SUPPLIES FOR UTICA OFFICE.....	18.29
10-28	3299520023	EDWARD J BOGAN	10/13/83	CHENANGO COUNTY CHAMBER OF COMMERCE ECONOMIC DEVELOPMENT CONFERENCE - WHILE ON OFCL CONGL BUSS.....	50.00
10-28	3299520022	EDWARD J BOGAN	09/07/8310/12/83	TOLLS AND GASOLINE FOR LEASE CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	42.40
10-28	3299520024	EDWARD J BOGAN	08/23/83	PRIVATE AUTO TRANSPORTATION WHILE ON OFFICIAL CONGL BUSS - 140 MILES @ 24 PER MILE.....	33.60
10-28	3299520020	STEVEN KELMAR	10/12/83	OVERNIGHT ACCOMMODATIONS IN CONGL DIST TO ATTEND SMALL BUSINESS COMM HRG WHILE ON OFCL CONGL BUSS.....	75.50
10-28	3300620019	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	100.76
10-28	3301820028	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	139.04
10-31	3304900444	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	.....	2,858.53
10-31	3305520016	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	.....	1,757.88
11-03	3304500020	NEW YORK TELEPHONE	10/01/8310/31/83	MONTHLY TOLL FREE NUMBER IN UTICA DISTRICT OFFICE.....	135.80
11-03	3304500021	SHERWOOD BOEHLERT	10/20/83	AIR FARE WHILE ON OFCL CONG BUSS - DC/NEWARK, NJ (PEOPLES) NEWARK/NYC (LAG, HELICOPTER), NYC/ALBANY.....	162.32
11-03	3305810019	SHERWOOD BOEHLERT	10/12/83	OVERNIGHT ACCOMMODATIONS IN DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	45.00
11-07	3307270021	SHERWOOD BOEHLERT	10/24/8310/31/83	AIRFARE UTICA/DC/UTICA WHILE ON OFFICIAL CONGL BUSINESS.....	144.00
11-07	3307270022	SHERWOOD BOEHLERT	10/28/83	AIRFARE DC/SYRACUSE WHILE ON OFFICIAL CONGL BUSINESS.....	138.00
11-07	3307270023	VALLEY AIRCRAFT	10/11/83	AIRFARE UTICA/DC WHILE ON OFFICIAL CONGL BUSINESS.....	138.00
11-14	3314420063	THOMAS J LANKFORD	10/17/8310/25/83	PRINT N/L & MEETING CARDS - T/S, XEROX FORM, XEROX SCHEDULE.....	3,934.54
11-14	3314800016	CANTRELL/CUTLER PRINTING, INC.	10/31/83	PRINTING OF SMALL BUSINESS NEWSLETTER.....	61.06
11-14	3314420062	OBSERVER DISPATCH DAILY PRESS	11/01/8302/01/84	RENEWAL OF 13 WEEKS FOR OBSERVER DISPATCH FOR UTICA OFFICE.....	22.75
11-14	3314420062	FEDERAL EXPRESS CORP.	10/19/83	PACKAGE EXPRESSED TO CONGRESSMAN IN CD FOR MTG. WHILE ON OFFICIAL BUSINESS.....	34.00
11-14	3314800018	NEW YORK TELEPHONE	11/19/8311/18/83	MONTHLY TELEPHONE CHARGES ROME DISTRICT OFFICE.....	41.08
11-14	3314800019	DOROTHY W VAGNOZZI	11/02/8311/05/83	AIRFARE DC/UTICA/DC WHILE ON OFFICIAL CONG BUSINESS AND LIMO.....	132.00
11-14	3314800024	D.C. COFFEE SERVICE	10/28/83	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE.....	21.00
11-14	3314800025	OFFICE BEVERAGE SYSTEMS, INC.	10/25/83	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE.....	54.00
11-14	3314800026	DOROTHY W VAGNOZZI	11/02/8311/05/83	MEALS, OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL CONG BUSINESS. HOTEL MEALS.....	168.81
11-14	3314800027	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES - LOCAL AREA.....	68
11-14	3314800022	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES - LONG DISTANCE.....	228.13
11-14	3314800023	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	OFFICIAL TELEGRAMS.....	42.07
11-14	3314800017	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR UTICA, NY DISTRICT OFFICE.....	42.07
11-14	3314800021	SHERWOOD BOEHLERT	10/01/8310/31/83	AIR FARE DC/ALBANY - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	162.32
11-16	3318590005	RUTH B ARWICK	11/04/83	OFFICE SUPPLIES FOR MEETING.....	139.00
11-21	3321310006	STEVEN KELMAR	10/13/83	CAB, METRO FARES TO/FR VARIOUS AGENCIES IN DC ON OFCL BUSS (KELMAR, CHAPPELL, PASIAK, BIVIANO, VAGNOZZI).....	4.19
11-21	3321310007	SHERWOOD BOEHLERT	08/04/8311/14/83	AIRFARE DC/SYRACUSE WHILE ON OFFICIAL BUSINESS.....	34.75
11-21	3321310015	SHERWOOD BOEHLERT	11/04/83	AIRFARE UTICA/DC/UTICA WHILE ON OFFICIAL CONG BUSINESS.....	138.00
11-21	3321310016	STEVEN KELMAR	11/08/8311/12/83	REGISTERED & CERTIFIED MAIL TO CONSTITUENTS.....	150.00
11-21	3321310014	RUTH B ARWICK	09/08/8310/31/83	MEAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN CD.....	4.60
11-21	3321310005	STEVEN KELMAR	10/13/83	COLD BEVERAGE FOR CONSTITUENT VISITING OFFICE.....	4.20
11-21	3321310008	SEWELL H CLAYCOMB	08/03/83	GASOLINE FOR MOBILE CAR WHILE ON OFFICIAL BUSINESS.....	8.01
11-21	3321310009	SEWELL H CLAYCOMB	09/30/8310/31/83	TOLLS WHILE ON OFFICIAL BUSINESS.....	150.99
11-21	3321310010	SEWELL H CLAYCOMB	10/07/8310/20/83	CAR WASH FOR MOBILE CAR.....	3.45
11-21	3321310011	SEWELL H CLAYCOMB	10/22/83	PVT AUTO TRAVEL IN DC WHILE ON OFFICIAL BUSINESS. 23 MI @ 24¢.....	5.35
11-21	3321310012	RUTH B ARWICK	10/31/83	PVT AUTO TRAVEL IN CD WHILE ON OFFICIAL BUSINESS. 232 MI @ 24¢.....	5.52
11-21	3322400016	HOUSE RECORDING STUDIO	10/04/8310/13/83	OFFICIAL RECORDING SERVICES.....	55.68
11-21	3326710003	CITY OF ROME	10/01/8310/31/83	MONTHLY TELEPHONE CHARGES UTICA - TOLL FREE.....	155.50
11-28	3327890042	C. HENRY AUTO LEASING, INC	11/01/8311/30/83	RENT CITY HALL ROME, N.Y.13440.....	221.60
11-28	3327890043	SUSQUEHANNA PROPERTIES	11/01/8311/30/83	RENT MOBILE OFFICE.....	85.00
11-30	3334900438	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 42 S BROAD ST NORWICH, NY 13815.....	374.57
11-30	3327450012	CANTRELL/CUTLER PRINTING, INC.	11/01/8311/30/83	PRINTING OF AGRICULTURE NEWSLETTER.....	500.00
11-30	3327450013	DODGE GRAPHIC PRESS	11/17/83	4 HAND LETTERED SIGNS DISTRICT OFFICE DEPICTING HOURS.....	2,966.57
11-30	3354500016	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	GASOLINE FOR LEASE CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	74.09
11-30	3327450016	SEWELL H CLAYCOMB	11/14/83	.....	60.00
11-30	3327450016	SEWELL H CLAYCOMB	11/02/8311/14/83	.....	1,053.96
11-30	3327450016	SEWELL H CLAYCOMB	11/02/8311/14/83	.....	54.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. SHERWOOD L BOEHLERT—Continued</b>					
11-30	3327450017	SEWELL H CLAYCOMB	11/04/83	CAR WASH FOR LEASE CAR	5.35
11-30	3327450018	SEWELL H CLAYCOMB	11/04/83	TOLL WHILE ON OFFICIAL CONG. BUSINESS	2.05
11-30	3327450014	C & P TELEPHONE	10/01/8310/31/83	MONTHLY TOLL CHARGES - LOCAL AREA	97
11-30	3327450015	C & P TELEPHONE	10/01/8310/31/83	MONTHLY TOLL CHARGES - LONG DISTANCE	42.13
11-30	3327450016	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83	MONTHLY TOLL CHARGES - LONG DISTANCE	48.75
12-05	3332240007	THOMAS J LANKFORD	11/01/83	LABELS ON CARDS	18.18
12-05	3332240008	THOMAS J LANKFORD	11/02/8311/03/83	XEROX HIGHLIGHTS - 2/S LABELS ON N/L LABELS ON # 10ENV	97.39
12-05	3332240009	THOMAS J LANKFORD	11/02/8311/14/83	LABELS ON 10 ENVELOPES PRINT LETTER - 2/S - 2/C	88.64
12-05	3332240011	THOMAS J LANKFORD	11/21/83	PRINTING OF A RUSH BLACK & WHITE PRINT FOR NEWSLETTER	13.47
12-05	3335810005	DAVID J ODUSTON	11/01/83	PRINT REMINDER	38.50
12-05	3332240008	THOMAS J LANKFORD	11/04/83	PRINT 2 RECORDS	53.00
12-05	3332240010	THOMAS J LANKFORD	11/14/83	EXPRESS MAIL - PICTURES FOR NEWSLETTER	8.75
12-05	3335810007	POSTMASTER	11/16/83	20 CERT POSTAGE STAMPS	100.00
12-05	3327600010	OFFICE BEVERAGE SYSTEMS, INC.	11/15/83	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE	53.25
12-05	3335810006	SAGA FOOD SERVICE	11/15/83	COFFEE AND COFFEE SET-UP FOR CONSTITUENTS ATTENDING SMALL BUSINESS CONFERENCE IN UTICA, NY	85.00
12-05	3335810008	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE CHARGES	106.67
12-05	3334600002	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	149.03
12-06	3336730013	STEVEN KELMAR	11/29/83	PLANTS FOR WASHINGTON OFFICE	78.00
12-06	3336730012	D.C. COFFEE SERVICE	11/29/83	COFFEE & COFFEE SUPPLIES FOR CONSTITUENTS VISITING DC OFFICE	41.20
12-12	3342740006	RUTH B BARWICK	11/17/8311/18/83	TAXIS TO & FROM AIRPORT & GOVT AGENCIES WHILE IN NYC ON OFCL CONGL BUSINESS MTGS W/HUD, EPA & HHS	43.75
12-12	3342740007	OFFICE BEVERAGE SYSTEMS, INC.	12/01/83	COFFEE FOR CONSTITUENTS VISITING DISTRICT OFFICE (UTICA)	26.00
12-12	3342740008	WESTERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	OFFICIAL TELEGRAPH MESSAGES	30.74
12-13	3342570001	SHERWOOD BOEHLERT	12/01/83	AIR FARE: UTICA/LAGUARDIA/SYRACUSE - TO ATTAINED ENERGY & COMMERCE HEARING ON ACID RAIN (COMMITTEE)	181.00
12-13	3342570002	SHERWOOD BOEHLERT	12/01/83	LUNCH WHILE ATTENDING ABOVE HEARING - OFFICIAL CONGRESSIONAL BUSINESS	4.75
12-13	3342570003	SHERWOOD BOEHLERT	11/26/8311/28/83	AIR FARE: SYRACUSE/DC/SYRACUSE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	276.00
12-13	3342570005	SHERWOOD BOEHLERT	11/26/8311/28/83	PARKING CAR AT SYRACUSE AIRPORT	16.50
12-13	3342710009	SHERWOOD BOEHLERT	11/26/8311/28/83	PVT AUTO TRANSPORTATION TO & FROM SYRACUSE AIRPORT 100 MILES AT 24¢/MI	24.00
12-13	3342570004	SHERWOOD BOEHLERT	11/26/8311/28/83	CAR RENTAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	80.72
12-14	3342850001	THOMAS J LANKFORD	11/19/83	LABELS ON N/L	27.54
12-14	3346700007	RUTH B BARWICK	11/17/8311/18/83	AIRFARE: UTICA/LAGUARDIA/UTICA FOR OFFICIAL MEETINGS W/HUD, EPA & HHS (BRIEFINGS)	184.00
12-14	3346700008	RUTH B BARWICK	11/17/83	OVERNIGHT ACCOMMODATIONS WHILE ATTENDING BRIEFING	77.78
12-14	3346700009	RUTH B BARWICK	11/17/8311/18/83	MEALS WHILE ON OFFICIAL BUSINESS ATTENDING MEETINGS IN NEW YORK CITY (5.33 HOTEL)	21.33
12-15	3346410015	HOUSE RECORDING STUDIO	11/14/8311/21/83	PVT AUTO TRANSPORTATION WHILE ON OFFICIAL CONGL BUSINESS - 500 MILES AT 24¢	120.00
12-21	3335630006	CONGRESSIONAL QUARTERLY INC	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	211.00
12-21	3335630007	CONGRESSIONAL QUARTERLY INC	12/26/8312/26/84	ONE YEARS SUBSCRIPTION TO CONGRESSIONAL MONITOR	545.00
12-22	3335630003	XEROX CORPORATION	08/31/8401/01/85	XEROX COPY OVER BUNS	798.00
12-22	3354310018	SHERWOOD BOEHLERT	12/12/8312/12/83	AIRFARE: SYRACUSE/BUENAO/SYRACUSE WHILE ON OFFICIAL CONG BUSINESS	20.05
12-22	3354310019	SHERWOOD BOEHLERT	12/12/83	CAB FARE, PARKING CAR & TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	111.00
12-22	3353500004	NEW YORK TELEPHONE	11/19/8312/18/83	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE	20.50
12-22	3353500001	SAGA FOOD SERVICE	12/03/83	COFFEE, TEA & DANISH FOR ACADEMY ADVISORY MEETING	21.89
12-22	3353500002	GSA, OAO, FINANCE DIVISION	11/22/83	FIS SERVICE - UTICA DISTRICT OFFICE	24.00
12-23	3355570011	EDWARD J BOGAN	11/08/83	MAILING OF CERTIFIED PACKAGE TO CONSTITUENT	54.45



12-23	EDWARD J BOGAN	3355570010	10/28/83	PRIVATE AUTO TRAVEL WHILE ON OFCL CONGL BUSS - 200 MILES @ .24 PER MILE; TOLLS; AIRPORT PARKING...	55.00
12-23	EDWARD J BOGAN	3355570012	11/21/83	GASOLINE FOR MOBILE CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS...	19.50
12-23	JOHN J CHRISTOPHER	3355570013	12/01/83	GASOLINE FOR MOBILE CAR WHILE ON OFFICIAL CONGL BUSINESS; TOLLS; AIRPORT PARKING	30.80
12-23	JOHN J CHRISTOPHER	3355570014	12/06/83	MEAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	2.93
12-27	THE WALL STREET JOURNAL	3356530029	01/14/84	ONE YEAR'S SUBSCRIPTION - DC OFFICE	94.00
12-27	CITY OF ROME	3356890041	12/01/83	RENT CITY HALL ROME, N.Y.13440	85.00
12-27	C. HENRY AUTO LEASING, INC.	3356890042	12/01/83	RENT MOBILE OFFICE	374.57
12-27	SUSQUEHANNA PROPERTIES	3356890043	12/01/83	RENT 42 S BROAD ST NORWICH NY 13815	500.00
12-27	C & P TELEPHONE	3356530027	11/01/83	MONTHLY TOLL CHARGES - LOCAL	13.92
12-27	C & P TELEPHONE	3356530028	11/01/83	MONTHLY TOLL CHARGES - LONG DISTANCE	336.25
12-28	CHESSAPEAKE & POTOMAC TELEPHONE CO.	3361780028	11/01/83	LOCAL EQUIPMENT CHARGES	148.72
12-28	CHESSAPEAKE & POTOMAC TELEPHONE CO.	3362810022	11/01/83	LOCAL TELEPHONE SERVICE	109.97
12-28	THOMAS J LANKFORD	3363510012	12/01/83	LABELS #10 ENVELOPES & PRINT LETTER - 2/C	86.10
12-30	THOMAS J LANKFORD	3363510014	12/02/83	XEROX HIGHLIGHTS AND PRINT N/L - 1/S	3,562.72
12-30	THOMAS J LANKFORD	3363510013	12/01/83	PRINT PEEL-OFF LABELS	175.80
12-31	(EQUIPMENT ALLOWANCE CHARGED)	3364900437	12/01/83		3,024.11
12-31	(STATIONERY ALLOWANCE CHARGED)	4003460016	12/01/83		7,604.66
ADJUSTMENTS/REFUNDS			TOTAL		40,691.36
09-28	ONEIDA COUNTY EISENHOWER CLUB INC	3304980020	09/01/83	REFUND DUE TO CANCELLED LEASE	( 775.00)
OFFICE OF THE HON. LINDY BOGGS			TOTAL		( 775.00)

10-06	LINDY BOGGS	3277710028	09/01/83	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL	24.00
10-06	FEDERAL EXPRESS CORP	3277710029	08/31/83	DELIVERY SERVICE	24.00
10-06	FEDERAL EXPRESS CORP	3277710030	09/13/83	DELIVERY SERVICE	24.00
10-06	LINDY BOGGS	327530001	09/23/83	AIR FARE BETWEEN WASHINGTON & DIST (NEW ORLEANS)	159.00
10-06	LINDY BOGGS	327530002	09/23/83	AIR FARE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MILES)	72
10-06	C & P TELEPHONE	3277710026	08/01/83	LONG DISTANCE TELEPHONE SERVICE	214.92
10-06	GSA, OAD, FINANCE DIVISION	3277710027	09/22/83	DISTRICT OFFICE TELEPHONE SERVICE	255.03
10-19	HOUSE RECORDING STUDIO	3287620014	09/01/83	LETTER REPRODUCTION SERVICES	14.00
10-20	DAVID R RAMAGE	3291850005	09/27/83	OFFICIAL RECORDING	27.00
10-20	SOUTH CENTRAL BELL	3291850006	08/29/83	DISTRICT OFFICE TELEPHONE SERVICE	41.51
10-20	LINDY BOGGS	3291850008	10/01/83	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	397.00
10-20	LINDY BOGGS	3291850009	10/01/83	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MI)	2.64
10-20	LSW, INC.	3291850007	09/30/83	MONTHLY COMPUTER SERVICES	1,122.20
10-20	LSW, INC.	3291850026	09/22/83	COMPUTER SERVICES	8.00
10-24	HENRIETTA R PORTER	3293550006	09/21/83	FOOD EXPENSES DURING STAFF TRIP TO WASHINGTON	15.32
10-24	HENRIETTA R PORTER	3293550005	09/21/83	STAFF TRAVEL - R/T AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	318.00
10-24	POSTMASTER	3287810016	09/28/83	EXPRESS MAIL SERVICE	9.35
10-28	LOUISIANA WEEKLY	3299760005	11/01/83	SUBSCRIPTION RENEWAL	10.00
10-28	LINDY BOGGS	3299760009	10/07/83	R/T AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS	358.00
10-28	LINDY BOGGS	3299760010	10/07/83	MILEAGE TO NATIONAL AIRPORT (8 MILES) VIA PVT AUTO; TAXI FARE FROM NATIONAL AIRPORT	10.42
10-28	C & P TELEPHONE	3299760017	09/01/83	COMPUTER SERVICES	28.78
10-28	C & P TELEPHONE	3299760008	09/01/83	COMPUTER SERVICES	121.39
10-28	CHESSAPEAKE & POTOMAC TELEPHONE CO	3301400003	09/01/83	LOCAL TELEPHONE SERVICE	117.22
10-28	CHESSAPEAKE & POTOMAC TELEPHONE CO	3301710004	09/01/83	LOCAL TELEPHONE SERVICE	233.63
10-28	WESTERN UNION TELEGRAPH COMPANY	3299760004	09/01/83	TELEGRAPH SERVICES	140.20
10-31	(EQUIPMENT ALLOWANCE CHARGED)	3304900101	10/01/83		1,773.50
10-31	(STATIONERY ALLOWANCE CHARGED)	3299760006	09/21/83	OFFICE REFERENCE MATERIAL (NATIONAL JOURNAL ALMANAC)	50.00
10-31	(STATIONERY ALLOWANCE CHARGED)	3305520037	10/01/83		401.52

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. LINDY BOGGS—Continued</b>					
11-06	3306410003	KATHERINE T ANDRY	10/19/8310/22/83	LODGING EXPENSES FOR STAFF TRIP TO COLORADO SPRINGS, CO WITH AIR FORCE ACADEMY	56.49
11-06	3306410004	KATHERINE T ANDRY	10/19/8310/22/83	MEAL EXPENSE IN RELATION TO TRIP TO COLORADO SPRINGS, CO	23.23
11-06	3305750011	LINDY BOGGS	10/23/83	AIRFARE FROM NEW ORLEANS TO DC	127.00
11-06	3305750012	LINDY BOGGS	10/23/83	TAXI FARE FROM NATIONAL AIRPORT	6.50
11-09	3313500025	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	NEW ORLEANS LA 00000	6,151.00
11-10	3313600011	LINDY BOGGS	10/28/8310/31/83	R/T AIRFARE WASHINGTON TO DISTRICT, NEW ORLEANS	287.00
11-10	3313600012	LINDY BOGGS	10/28/8310/31/83	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 6 MILES	1.44
11-10	3313560023	DAVID RAMAGE	10/21/83	LABELS	78.25
11-15	3313560022	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	SUBSCRIPTION RENEWAL TO CONGRESS IN PRINT	150.00
11-15	3313560022	NATIONAL JOURNAL	12/29/8312/29/84	BINDERS AND SUBSCRIPTION RENEWAL	518.00
11-15	3318500001	LINDY BOGGS	11/04/8311/06/83	R/T AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	254.00
11-15	3318500002	LINDY BOGGS	11/04/8311/06/83	MILEAGE TO NATIONAL AIRPORT (3 MILE); TAXI FARE FROM NATIONAL AIRPORT	9.22
11-15	3313560024	C & P TELEPHONE	09/01/8309/30/83	COMPUTER SERVICE - LOCAL AREA CHARGES	2.00
11-15	3313560025	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	105.29
11-16	3318590007	CONGRESSIONAL QUARTERLY INC	10/25/83	OFFICE REFERENCE MATERIAL - POLITICS IN AMERICA AND WASHINGTON INFORMATION DIRECTORY	59.00
11-16	3318590010	SOUTHERN UNIVERSITY LAW REVIEW	10/10/83	SUBSCRIPTION RENEWAL	10.00
11-16	3318590009	FEDERAL EXPRESS CORP	10/14/83	DELIVERY SERVICE	12.50
11-16	3318590006	WESTERN UNION	10/01/8310/31/83	TELEGRAPH SERVICES	249.66
11-16	3326710001	GSA, OAD, FINANCE DIVISION	10/22/83	DISTRICT OFFICE TELEPHONE SERVICE	265.77
11-23	3326710002	LINDY BOGGS	11/12/8311/13/83	R/T AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS	254.00
11-29	3332420027	THE WALL STREET JOURNAL	11/12/8311/13/83	TAXI FARE TO & FROM NATIONAL AIRPORT	17.00
11-29	3332420028	FEDERAL EXPRESS CORP	01/08/8401/07/85	SUBSCRIPTION RENEWAL	94.00
11-29	3332420025	SOUTH CENTRAL BELL	10/20/83	DELIVERY SERVICE	12.50
11-29	3332420026	LSW, INC	09/29/8310/28/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	41.51
11-30	3334900101	(EQUIPMENT ALLOWANCE CHARGED)	10/31/83	COMPUTER SERVICES	1,133.72
11-30	3335550037	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,810.27
12-05	3334390001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	369.71
12-05	3334450003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	124.29
12-08	3341820001	LINDY BOGGS	10/01/8310/31/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	250.39
12-08	3341820002	LINDY BOGGS	11/19/8311/23/83	TAXI FARE TO NATIONAL AIRPORT; MILEAGE FROM NATIONAL AIRPORT ( 8 MI)	254.00
12-13	3342710010	DAVID R RAMAGE	11/01/8311/23/83	CONGRESSIONAL RECORD REPRINTS	10.42
12-13	3342710013	C & P TELEPHONE	11/02/83	COMPUTER SERVICES	19.00
12-13	3342710014	C & P TELEPHONE	10/01/8310/31/83	COMPUTER SERVICES	130.09
12-13	3342710012	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	30.36
12-13	3342710011	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	LONG DISTANCE TELEPHONE SERVICE	114.63
12-15	3346410016	HOUSE RECORDING STUDIO	11/22/83	DISTRICT OFFICE TELEPHONE SERVICE	243.15
12-28	3361750003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	31.00
12-28	3362640004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	250.08
12-31	3364900100	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	127.59
12-31	4003460037	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,791.32
<b>TOTAL</b>					<b>23,177.83</b>



## OFFICIAL EXPENSES

10/03/83	EDWARD P BOLAND	FROM SPRINGFIELD, MA TO BOSTON, MA (1-WAY), PVT AUTO, PLUS TOLLS, 108 MI @ 24¢	28.61
10/03/83	EDWARD P BOLAND	FROM BOSTON, MA TO WASHINGTON, DC (ONE-WAY) BY AIR	99.00
10/01/83	EDWARD P BOLAND	FROM SPRINGFIELD, MA TO BOSTON, MA & RETURN, PRIVATE AUTO, PLUS TOLLS, 196 MI @ 24¢	52.44
10/02/83	EDWARD P BOLAND	FROM SPRINGFIELD, MA TO FAIRVIEW, MA & RETURN, PRIVATE AUTO, 22 MI @ 24¢	5.28
09/08/83	THOMAS P FOLEY	OFFICIAL TRAVEL EXPENSES 1268 MI @ 24¢/MI PLUS TOLLS/PARKING	302.72
10/08/83	MICHAEL W SHEEHY	EMERGENCY MAILING OF DOCUMENTS	26.50
08/24/83	NEW ENGLAND TELEPHONE	DISTRICT OFFICE PHONE BILL	28.51
08/24/83	NEW ENGLAND TELEPHONE	DISTRICT OFFICE PHONE BILL	50.50
08/01/83	WESTERN UNION TELEGRAPH COMPANY	MONTHLY TELEGRAPH CHARGES	346.81
09/22/83	GSA, OAD, FINANCE DIVISION	MONTHLY FTS CHARGES	193.25
12/25/83	CONGRESSIONAL QUARTERLY INC	SUBSCRIPTION RENEWAL	546.00
09/15/83	US AIR, INC.	OFFICIAL TRAVEL EXPENSES TO DISTRICT (DCA/BOL)	138.00
09/01/83	WESTERN UNION TELEGRAPH COMPANY	MONTHLY TELEGRAPH CHARGES	261.12
12/25/83	CONGRESSIONAL QUARTERLY INC	SUBSCRIPTION RENEWAL	546.00
09/29/83	DAVID R RAMAGE	FLAG CERTIFICATES	22.75
07/23/83	NEW ENGLAND TELEPHONE	DISTRICT OFFICE PHONE BILL	22.75
07/23/83	NEW ENGLAND TELEPHONE	DISTRICT OFFICE PHONE BILL	25.97
09/01/83	CHESAPEAKE & POTOMAC TELEPHONE CO	DISTRICT OFFICE PHONE BILL	86.89
09/01/83	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	113.48
10/01/83	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	152.57
10/01/83	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	517.15
10/01/83	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	83.25
10/01/83	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	138.00
10/22/83	USA TODAY	NEWSPAPER SUBSCRIPTION RENEWAL	22.32
10/22/83	EDWARD P BOLAND	ONE-WAY AIRFARE FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON, DC VIA COMMERCIAL USAIR	576
10/22/83	EDWARD P BOLAND	OFFCL TVL EXPS BY PVT AUTO FROM DIST (SPGFLD, MA) TO SOUTHBRD GR, MA TO PALMER, MA & RTN, 93 MI @ 24¢	193.25
10/23/83	EDWARD P BOLAND	OFFCL TVL EXPS BY PVT AUTO FROM DIST (SPRINGFIELD, MA) TO WILLIAMANSETT, MA & RTN, 24 MI @ 24¢/MI	206.64
10/22/83	GSA, OAD, FINANCE DIVISION	MONTHLY FTS SERVICE	101.00
10/30/83	EDWARD P BOLAND	OFFCL TRAVEL EXP BY PRIVATE AUTO FROM DIST (SPRINGFIELD, MA) TO BARRE, MA AND RETURN 86 MI @ \$24 PER MI	6,187.00
10/01/83	GENERAL SERVICES ADMINISTRATION	FITCHBURG	60.00
01/01/83	GENERAL SERVICES ADMINISTRATION	SPRINGFIELD MA 00000	228.00
04/01/83	GENERAL SERVICES ADMINISTRATION	PARTIAL PYMT F/FED PROTECTIVE OFFICER ON AN OVERTIME BASIC F/SPRINGFIELD, MA D/O OF CONG. EDWARD BOLAND	336.00
07/01/83	GENERAL SERVICES ADMINISTRATION	PARTIAL PYMT F/FED PROTECTIVE OFFICER ON AN OVERTIME BASIC F/SPRINGFIELD, MA D/O OF CONG. EDWARD BOLAND	398.22
11/02/83	THOMAS P FOLEY	PARTIAL PYMT F/FED PROTECTIVE OFFICER ON AN OVERTIME BASIC F/SPRINGFIELD, MA D/O OF CONG. EDWARD BOLAND	50.10
09/24/83	PATRICK J DONOGHUE	OFFICIAL TRAVEL EXPENSES 1,603 MILES @ 24 PER MILE PLUS TOLLS/PARKING	27.80
09/24/83	NEW ENGLAND TELEPHONE	EMERGENCY MAILING OF DOCUMENT	138.00
09/24/83	NEW ENGLAND TELEPHONE	DISTRICT OFFICE PHONE BILL	138.00
09/19/83	US AIR, INC.	DISTRICT OFFICE PHONE BILL	138.00
09/30/83	US AIR, INC.	OFFCL TRAVEL EXPENSES TO DISTRICT - BOL/DCA - FOR MEMBER	138.00
10/07/83	US AIR, INC.	OFFCL TRAVEL EXPENSES - DCA/BOL - FOR MEMBER	138.00
10/21/83	US AIR, INC.	OFFCL TRAVEL EXPENSES - DCA/BOL - FOR MEMBER	231.47
11/01/83	WESTERN UNION	MONTHLY TELEGRAPH CHARGES	1,521.57
11/01/83	WESTERN UNION	MONTHLY TELEGRAPH CHARGES	48.61
11/01/83	WESTERN UNION	MONTHLY TELEGRAPH CHARGES	97.11
10/01/83	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	121.62
10/01/83	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGES	62.40
12/16/83	WASHINGTON POST	SUBSCRIPTION RENEWAL	353.00
12/16/83	DAVID R RAMAGE	IMPRINTING HISTORICAL CALENDARS	353.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-16	3348550006	NEW ENGLAND TELEPHONE	10/24/8311/23/83	DISTRICT OFFICE PHONE BILL	27.80
12-16	3348550007	NEW ENGLAND TELEPHONE	10/24/8311/23/83	DISTRICT OFFICE PHONE BILL	50.17
12-16	3348550009	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES	158.03
12-20	3350700019	JOHNSON PUBLISHING CO	12/08/83	PUBLICATION SUBSCRIPTION RENEWAL	154.00
12-20	3350700018	XEROX CORPORATION	11/07/83	PURCHASE OF COPY DEVELOPER	45.12
12-23	3355560016	NEW ENGLAND CONG. CAUCUS	01/01/8312/31/83	MEMBERSHIP DUES	3,000.00
12-28	3361750004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	121.39
12-28	3362640005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	94.56
12-31	3364900101	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,523.57
12-31	4003460017	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	307.27
TOTAL					22,622.74

## OFFICE OF THE HON. EDWARD P BOLAND—Continued

## OFFICE OF THE HON. WILLIAM HILL BONER

## OFFICIAL EXPENSES

10-07	3279420022	POSTAL INSTANT PRESS	09/27/83	CHARGE FOR 1000 FILE CARDS FOR THE DISTRICT	22.55
10-07	3279420023	DAVID R RAMAGE	09/19/83	CHARGE FOR 71 COPIES OF FEDERAL REGISTER SUMMARY	48.10
10-07	3279420024	POSTAL INSTANT PRESS	09/17/83	CHARGE FOR 500 FILE CARDS FOR DISTRICT OFFICE	13.50
10-07	3279420021	SOUTH CENTRAL BELL	09/22/8310/21/83	MONTHLY TELEPHONE SERVICE & EQUIPMENT CHARGE FOR DISTRICT	39.50
10-14	3286430015	NATIONAL JOURNAL	12/31/8312/31/84	CHARGE FOR ONE YEAR RENEWAL AND TWO BINDERS	518.00
10-14	3286430016	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	RENEWAL CHARGE FOR ONE YEAR SUBSCRIPTION	546.00
10-14	3285450022	JANICE FAYE HAWKINS	10/05/83	REIMB FOR GAS FOR TWO TRIPS TO & BACK FROM NAT'L AIRPORT & TO THE WHITE HOUSE FOR THE CONGRESSMAN	10.00
10-14	3285450020	GLOBE TRAVEL	08/03/83	CHARGE FOR PREPAID AIRLINE TICKET FOR THE CONGRESSMAN FOR A CANCELLED FLIGHT	5.00
10-14	3285450021	VEESON INTERNATIONAL TRAVEL AGENCY INC.	09/30/8310/02/83	AIR TRANS FARE FOR ROUND TRIP FROM WASHINGTON TO NASHVILLE & BACK FOR THE CONG FOR OFFICIAL BUSINESS	208.00
10-21	3291830020	INTERCONTINENTAL TRAVEL SERVICES	09/15/8309/18/83	AIR TRANS FARE FOR ROUND TRIP FROM WASH TO NASHVILLE AND BACK FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS	253.00
10-21	3291830021	INTERCONTINENTAL TRAVEL SERVICES	09/23/8309/27/83	AIR TRANS FARE FOR ROUND TRIP FROM WASH TO NASHVILLE AND BACK FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS	208.00
10-21	3291830022	ALL POINTS TRAVEL	10/11/8310/13/83	AIR TRANS FOR ROUND TRIP FARE FROM NASHVILLE TO WASH AND BACK FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS	273.00
10-24	3287810017	POSTMASTER	09/29/83	EXPRESS MAIL TO DISTRICT OFFICE	9.35
10-28	3301300004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	188.88
10-28	3301410004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	91.65
10-31	3304900230	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	3,423.88
10-31	3305520038	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	563.76
11-03	3299300007	DAVID R RAMAGE	10/12/83	CHG FOR 12,670 LETTERS ON TELEPHONE RATES	151.00
11-03	3299300012	DAVID R RAMAGE	10/03/83	CHG FOR IMPRINTING LETTERHEAD, SIGNATURE & LETTERS (3,922)	75.00
11-03	3299300011	DAVID R RAMAGE	10/04/8310/13/83	CHG FOR IMPRINTING 11,700 LETTERS & LETTERHEADS & FOR 15 37-PG XEROX	192.30
11-03	3299300011	NATIONAL JOURNAL	12/31/8312/31/84	CHG FOR RENEWAL OF YEARLY SUBSCRIPTION FOR THE NASHVILLE OFFICE	74.00
11-03	3299300008	DAVID R RAMAGE	09/30/83	REGISTER SUMMARIES	38.90
11-03	3299300009	C & P TELEPHONE	09/01/8309/30/83	MONTHLY DATA SERVICE CHARGES	18.59
11-03	3299300010	C & P TELEPHONE	09/01/8309/30/83	MONTHLY EQUIPMENT SERVICE CHARGES	40.34





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM HILL BONER—Continued</b>						
12-27	3356560003	NASHVILLE	02/01/8402/01/85	CHARGE FOR RENEWAL OF YEAR'S SUBSCRIPTION FOR THE DISTRICT OFFICE	12.95	
12-27	3356560007	DAVID R RAMAGE	12/15/83	CHARGE FOR 15 COPIES OF NEWS RELEASE & 1,000 COPIES OF "AS YOU REQUESTED" LETTER	108.20	
12-27	3356560004	RICHARD L. CRAWFORD	12/06/8312/13/83	REIMB FOR R/T AIR FLIGHT TO/FROM THE DISTRICT (NASHVILLE) FOR OFFICIAL BUSINESS	263.00	
12-27	3356560005	C & P TELEPHONE	11/01/8311/30/83	MONTHLY LOCAL AREA DATA CHARGES	20.48	
12-27	3356560006	C & P TELEPHONE	10/31/8311/30/83	MONTHLY EQUIPMENT CHARGES	43.17	
12-27	3356560001	C & P TELEPHONE	11/01/8311/30/83	MONTHLY CHARGES FOR LONG DISTANCE	56.44	
12-27	3356560002	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES - TIAS	526.53	
12-28	3361800004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	202.14	
12-28	3362630004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	99.67	
12-31	3364900227	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		3,462.19	
12-31	4003460038	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,985.03	
<b>TOTAL</b>					<b>36,924.02</b>	

## OFFICE OF THE HON. DAVID E BONIOR

## OFFICIAL EXPENSES

10-05	3272540022	CANTRELL/CUTTER PRINTING, INC.	09/19/83	PRINTING 300 COPIES - 6-PAGE REPRINT	164.76	
10-05	3272540026	CANTRELL/CUTTER PRINTING, INC.	09/22/83	25,000 VIETNAM VETS NEWSLETTER	830.25	
10-05	3272540024	THE REVIEW	09/15/8309/15/84	ONE YEAR SUBSCRIPTION - MT CLEMENS DISTRICT OFFICE	10.00	
10-05	3272540023	ST CLAIR CO AG SOCIETY	08/09/8308/13/83	SPACE RENTAL FOR ST CLAIR COUNTY 4-H & YOUTH FAIR	65.00	
10-05	3272540025	AMERICAN REPROGRAPHICS	09/15/83	5 QUIRES TWR STENCILS #T14100 RONO 865	32.50	
10-14	3285340004	ART-O-CRAFT	08/30/83	FLAIR MARKERS & HI-LITERS	12.16	
10-14	3285340006	GSA, OAD, FINANCE DIVISION	08/30/83	PRINTING CONSUMER INFORMATION CATALOGS SUMMER 1983	160.00	
10-14	3285340008	TREASURER, CITY OF MT. CLEMENS	06/20/8309/20/83	UTILITY BILL 82 WACOMB IN MOUNT CLEMENS	30.00	
10-14	3285340001	GENERAL TELEPHONE	10/01/8310/01/84	RICHMOND DIRECTORY LISTING (MT CLEMENS NUMBER)	24.00	
10-14	3285340002	GENERAL TELEPHONE	10/01/8310/01/84	RICHMOND DIRECTORY LISTING (PORT HURON NUMBER)	12.00	
10-14	3285340005	MICHIGAN BELL TELEPHONE CO.	09/29/8310/21/83	MONTHLY PHONE BILL FOR WARREN	78.30	
10-14	3285340009	NORTHWEST AIRLINES	09/29/8310/01/83	TRAVEL WASH/DETROIT/WASH VIA US AIR FOR MEMBER	204.00	
10-14	3285340012	FOREST DAVIS	09/07/8309/29/83	AIRPORT 160 MI @ 22¢	35.20	
10-14	3285340013	MARY ROXBURGH	09/09/83	80 MI DISTRICT TRAVEL @ 22¢/MILE	17.60	
10-14	3285340007	ITT DIALCOM INC	10/01/83	TIMESHARING SVS PLAN @ 22¢	3,416.45	
10-14	3285340010	KATHLEEN C COLLINS	08/22/8309/29/83	81 MI DIST TVL; MT CLEMENS FAR CITY OF WELFARE REFORM COAL, ST JOS HOSF MTC, RUBAL OPP COAL (NB)	17.82	
10-14	3285340011	FOREST DAVIS	09/07/8309/29/83	170 MI DISTRICT TRAVEL, RICHMOND LEGIS BOOTH	37.40	
10-14	3285340014	STEVE CALLOP	09/22/83	18 MI DISTRICT TRAVEL, MEETING W/SOUTHEAST MICHIGAN INDIANS @ 22¢	3.96	
10-14	3285340015	MICHELLE A. HUNTER	09/14/8309/25/83	75 MI DIST TRAVEL - MARINE CITY LIBRARY DEDICATION; INDUSTRIAL DEVELOPMENT CORP MTC	16.50	
10-14	3285340003	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHGS-TIAS	101.88	
10-18	3290500002	CANTRELL/CUTTER PRINTING, INC	10/06/83	PRINTING 4,000 PRESS RELEASES	68.23	
10-19	3287620015	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	76.50	
10-24	3287810018	POSTMASTER	09/20/83	EXPRESS MAIL	9.35	
10-24	3287810019	POSTMASTER	09/20/83	MAILING TO FOREIGN COUNTRY	3.30	
10-24	3287810020	POSTMASTER	09/27/83	EXPRESS MAIL	9.35	
10-24	3287810021	POSTMASTER	10/05/83	EXPRESS MAIL	9.35	
10-25	3294760015	DAVID R RAMAGE	09/30/83	22,461 CHESHIRE LABELS ON NEWSLETTERS	144.75	



10-25	3294760017	CANTRELL/CUTTER PRINTING, INC.	10/13/83	2300 MONTH FOOD DAY LETTERS	103.37
10-25	3294760014	MICHIGAN BELL TELEPHONE CO	09/28/83 10/27/83	MONTHLY PHONE SERVICE, PORT HURON DISTRICT OFFICE	444.29
10-25	3294760016	NORTHWEST AIRLINES	10/14/83	TRAVEL TO DETROIT (DISTRICT) VIA NORTHWEST AIRLINES FOR MEMBER	193.00
10-25	3294760018	C & P TELEPHONE	09/01/83 09/30/83	MONTHLY CHARGES DATA SERVICES	8.29
10-27	3298980044	ERWIN R KING	10/01/83 10/31/83	RENT 237 SOUTH GRATIOT MOUNT CLEMENS, MI 48043	1,600.00
10-28	3301400006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83 09/30/83	LOCAL TELEPHONE SERVICE	120.69
10-28	3301400006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83 09/30/83	LOCAL TELEPHONE SERVICE	137.59
10-31	3304900355	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	1,445.85
10-31	3305320018	(STATIONERY ALLOWANCE CHARGED)	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	326.41
10-31	3305320018	MICHIGAN BELL TELEPHONE CO	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	326.41
10-31	3301520006	NORTHWEST AIRLINES	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	JAMES G POTTER	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	C & P TELEPHONE	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	WESTERN UNION TELEGRAPH COMPANY	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	GENERAL SERVICES ADMINISTRATION	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	CONGRESSIONAL QUARTERLY INC	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	DAVID R RAMAGE	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	FORREST DAVIS	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	ROTH AND DENG SUPPLY CO.	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	FARBER'S ACE HARDWARE	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	NORTHWEST AIRLINES	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	ROTH AND DENG SUPPLY CO.	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	CONGRESSIONAL QUARTERLY INC	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	CONGRESSIONAL QUARTERLY INC	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	KATHLEEN E ATTERNO	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	MICHIGAN BELL TELEPHONE CO	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	ITT DIALCOM, INC	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	POSTMASTER	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	MICHELLE A. HUNTER	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	JAMES G POTTER	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	CHRISTINE KOCH	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	FORREST DAVIS	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	ASMAN CUSTOM PHOTO SERVICE, INC	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	MICHIGAN BELL TELEPHONE CO	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	NORTHWEST AIRLINES	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	STEVEN M CHAMPLIN	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	CHRISTINE PENE METZGER	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	KATHLEEN M GILF	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	KATHLEEN E ATTERNO	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	C & P TELEPHONE	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	C & P TELEPHONE	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	GSA, OAD, FINANCE DIVISION	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	ERWIN R KING	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	(STATIONERY ALLOWANCE CHARGED)	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	THE MICHIGAN CATHOLIC	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	MICHIGAN BELL TELEPHONE CO	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	NORTHWEST AIRLINES	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	ARMS CONTROL & FOREIGN POLICY CAUCUS	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	C & P TELEPHONE	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	C & P TELEPHONE	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	US TREASURY	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44
10-31	3301520006	CANTRELL/CUTTER PRINTING, INC	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	522.44

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAVID E BONIOR—Continued</b>						
12-07	3339200001	MACOMB COUNTY LEGAL NEWS	12/18/83	ONE YEAR SUBSCRIPTION FOR 82 MACOMB PLACE, MT. CLEMENS	12.50	
12-07	3339200029	CANTRELL/CUTTER PRINTING, INC.	11/28/83	PRINTING 15,000 CONTINUOUS FOR LETTERHEAD	456.30	
12-07	3339200002	KATHLEEN E ATERNO	11/14/83	REIMBURSEMENT FOR BENTON GEORGE TRAVEL DET-WASH VIA US AIR	142.00	
12-07	3339200003	ANTHONY G HAINAULT	11/10/83	REIMBURSEMENT FOR TRAVEL TO DISTRICT; 895 MILES @ .22/MILE	197.12	
12-07	3339200004	C&P TELEPHONE COMPANY	11/10/83	TRAVEL IN DISTRICT 42 MILES @ .22	9.24	
12-07	3335360019	MARY ROXBURGH	10/01/83	TELEPHONE SERVICE & EQUIPMENT FOR CONGRESSIONAL ARTS CAUCUS	89.46	
12-12	3342740009	CHRISTINE KOCH	11/16/83	REIMB FOR TRAVEL AT 22¢/MILE 80 MILES; BONIOR TO AIRPORT	17.60	
12-12	3342740010	FORREST DAVIS	11/10/83	REIMB FOR 43 MILES AT 22¢ BREFING, TACOM; SCHOOL BOARDS LEGISLATIVE BREAKFAST	9.46	
12-12	3342740011	MICHELLE A. HUNTER	11/10/83	REIMB FOR 240 MILES AT 22¢ AIRPORT TRIPS	52.80	
12-12	3342740012	JAMES G POTTER	11/09/83	REIMB FOR 249 MILES AT 22¢ AIRPORT; PH/MARYSVILLE CHAMBER OF COMMERCE; GREAT LAKES CONFERENCE. PRK CHGS.	60.53	
12-12	3342740013	NORTHWEST AIRLINES	11/15/83	REIMB FOR 109 MILES AT 22¢ AIRPORT. CASE 454 VISIT	23.98	
12-16	3348550011	ITT DIALCOM, INC.	11/30/83	MEMBER TRAVEL - WASH/DETROIT/WASH VIA NORTHWEST	193.00	
12-20	3350700012	ANCHOR BAY PRINTING AND PUBLISHING	12/01/84	MONTHLY SERVICE TIMESHARING SYS PLAN I UNLIMITED	1,525.00	
12-20	3350700021	STEVEN M CHAMPAIN	12/01/84	ONE YEAR SUBSCRIPTION, MT. CLEMENS DISTRICT OFFICE	12.00	
12-20	3350700020	MICHIGAN BELL TELEPHONE CO.	11/24/83	REIMB FOR MAILING TAPES VIA U.S. AIR PDQ SERVICE FOR RESPONSE TO PRESIDENT	42.00	
12-20	3350700022	STEVEN M CHAMPAIN	11/22/83	MONTHLY PHONE SERVICE (WARREN) 977-0170	76.28	
12-20	3350700023	GSA, OAD, FINANCE DIVISION	11/21/83	REIMB FOR TRAVEL TO THE DISTRICT DETROIT	193.00	
12-22	3354530013	CANTRELL/CUTTER PRINTING, INC.	11/22/83	OCTOBER 1983 CHARGES - TI	122.28	
12-22	3354530014	ANTHONY G HAINAULT	11/30/83	REIMB FOR SUBWAY COSTS R/T DEPT OF INTERIOR	885.94	
12-22	3354530017	STEVEN M CHAMPAIN	12/05/83	PRINTING/SPEECHES	1.50	
12-22	3354530015	MICHIGAN BELL TELEPHONE CO.	11/28/83	MONTHLY PHONE SERVICE FOR PT HURON DISTRICT OFFICE	441.01	
12-22	3354530018	C & P TELEPHONE	11/01/83	MONTHLY CHARGE/DATA SERVICES	9.85	
12-22	3354530016	STEVEN M CHAMPAIN	12/08/83	REIMB FOR MAILING COSTS/SPEECHES	9.35	
12-27	3356890044	ERWIN R KING	12/01/83	RENT 237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,600.00	
12-28	3361750006	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	LOCAL EQUIPMENT CHARGE	147.14	
12-28	3362640007	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	LOCAL EQUIPMENT CHARGE	131.66	
12-31	3364900349	(STATIONERY ALLOWANCE CHARGED)	12/01/83	LOCAL EQUIPMENT CHARGE	1,229.85	
12-31	4003460018		12/01/83	LOCAL EQUIPMENT CHARGE	830.02	
<b>TOTAL</b>					<b>29,279.37</b>	

## OFFICE OF THE HON. DON BONKER

## OFFICIAL EXPENSES

10-06	3276810014	DAVID R RAMAGE	07/15/83	PAINTING OF FOLDERS ON EXPORT CONTROLS	320.00	
10-06	3276810015	DAVID R RAMAGE	08/05/83	LABEL PRINTING	96.10	
10-06	3276810017	SMITH GRAPHICS	09/22/83	PRINTING OF DEFENSE COMMENTARY	178.92	
10-06	3276810018	SMITH GRAPHICS	09/23/83	PRINTING OF EDUCATION FLYER	95.70	
10-06	3276810020	INFORMATION PRESS	08/26/83	1983 WASHINGTON STATE YEARBOOK FOR DISTRICT OFFICES	29.16	
10-06	3273550016	BETTY SUE MORRIS	08/24/83	REIMB FOR VIDEO TAPE PURCHASE	9.55	
10-06	3276810013	BENCHMARK SYSTEMS	09/19/83	COMPUTER RIBBON	110.40	
10-06	3276810016	DAVID R RAMAGE	09/06/83	CALLING CARDS FOR CONGRESSMAN	18.50	
10-06	3276810021	CARIN F. MORAN AND ASSOCIATES	08/01/83	RADIO NEWS SERVICE	300.00	



10-06	3276810019	PACIFIC NORTHWEST BELL	08/10/8309/10/83	LONG DISTANCE FOR LONGVIEW	71.19
10-06	3276810022	MCCAW TELEANSWER	08/24/83	ANSWERING SERVICE FOR OLYMPIA	56.15
10-06	3276810023	MCCAW TELEANSWER	07/24/83	ANSWERING SERVICE FOR LONGVIEW	50.38
10-06	3273550001	TERRE R. JOHNSON	07/29/83	REMB FOR FLIGHT TO THE DISTRICT (DC/SEATTLE)	184.50
10-06	3273550001	IT DIALCOM, INC.	09/01/83	TIMESHARING	1,012.22
10-06	3276810011	ANDERSON JACOBSON, INC.	09/01/83	BAUD COUPLER	17.00
10-06	3276810012	BETTY SUE MORRIS	09/01/83	REMB FOR STAMPS	6.00
10-06	3273550015	SUSAN SLATE	08/10/83	REMB FOR MAILING	76.80
10-06	3273550006	SUSAN SLATE	08/10/83	REMB FOR PARKING	317.96
10-06	3277400002	FIRST LEASE	09/01/83	LEASE FOR DISTRICT AUTO	317.96
10-06	3277400003	PAGE WHARTON BAUDER	08/31/83	REMB FOR GAS FOR DISTRICT AUTO	6.00
10-06	3273550004	SUSAN SLATE	09/09/83	REMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 280 MILES @ 24 PER MILE	27.52
10-06	3273550009	CHRISTOPHER HEDRICK	08/31/83	REMB FOR MILEAGE AND PARKING FEE IN DISTRICT ON OFFICIAL BUSINESS - 125 MILES @ 24 PER MILE	67.20
10-06	3273550010	CHRISTOPHER HEDRICK	09/09/83	REMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 125 MILES @ 24 PER MILE	33.00
10-06	3273550011	KELLY M. WUELLER	09/02/83	REMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 50 MILES @ 24 PER MILE	34.85
10-06	3273550012	MARK D. MURRAY	09/02/83	REMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 42 MILES @ 24 PER MILE	12.00
10-06	3273550013	EVA JEAN HART	08/11/83	REMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 42.4 MILES @ 24 PER MILE	10.08
10-06	3273550014	BETTY SUE MORRIS	07/04/83	REMB FOR FEES AND MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 518.9 MILES @ 24 PER MILE	10.17
10-06	3273550017	ARLIE U. DELAUNATT	08/25/83	REMB OF MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 955.7 MILES @ 24 PER MILE	126.29
10-06	3273550002	PAGE WHARTON BAUDER	08/28/83	REMB FOR LODGING - PHONE ON OFFICIAL BUSINESS	229.37
10-06	3273550003	PAGE WHARTON BAUDER	09/17/83	REMB FOR LODGING - PHONE ON OFFICIAL BUSINESS	48.59
10-06	3273550008	SUSAN SLATE	09/22/83	REMB FOR GASOLINE, OIL AND TIRE REPAIR FOR DISTRICT AUTO	39.38
10-06	3276810024	C & P TELEPHONE	09/17/83	LONG DISTANCE SERVICE FOR DC	39.95
10-06	3276810025	GSA, OAD, FINANCE DIVISION	08/01/83	FTS FOR OLYMPIA	201.23
10-06	3276810026	GSA, OAD, FINANCE DIVISION	09/22/83	FTS FOR VANCOUVER	285.23
10-12	3284300018	AMERICAN EXPRESS CO.	07/15/83	AIR TRAVEL FOR CONGRESSMAN R/T TO & FROM DISTRICT ON OFCL BUSINESS, PORTLAND/SEATTLE	336.60
10-12	3284300019	AMERICAN EXPRESS CO.	07/29/83	AIR TRAVEL FOR CONGRESSMAN R/T TO & FROM DISTRICT ON OFCL BUSINESS	384.00
10-12	3284300020	AMERICAN EXPRESS CO.	08/08/83	RESTAURANT CHGS FOR CONGRESSMAN IN DISTRICT ON OFCL BUSINESS IN DISTRICT	856.00
10-13	3280320003	AMERICAN EXPRESS COMPANY	06/27/83	AIR TRAVEL FOR CONGRESSMAN FROM DISTRICT TO DC SEATTLE	19.94
10-13	3280320007	AMERICAN EXPRESS COMPANY	07/07/83	CHANGE ON PRE-PAID TICKET FOR AIR TRAVEL FOR CONGRESSMAN FROM DISTRICT	5.00
10-13	3280320012	AMERICAN EXPRESS COMPANY	08/05/83	AIRFARE FOR CONGRESSMAN FROM DISTRICT TO DC SEATTLE	428.00
10-13	3280320014	AMERICAN EXPRESS COMPANY	09/09/83	AIRFARE FOR CONGRESSMAN FROM DISTRICT TO DC SEATTLE	174.00
10-13	3280320005	AMERICAN EXPRESS COMPANY	07/18/83	AIRFARE FOR CONGRESSMAN FROM DISTRICT TO DC SEATTLE	496.00
10-13	3280320008	AMERICAN EXPRESS COMPANY	08/06/83	AIRFARE FOR BAUDER TO AND FROM BUSINESS	350.00
10-13	3280320011	AMERICAN EXPRESS COMPANY	08/27/83	AIRFARE FOR BAUDER TO AND FROM BUSINESS	349.00
10-13	3280320010	AMERICAN EXPRESS COMPANY	08/13/83	AIRFARE FOR CONGRESSMAN TO SEATTLE ON OFFICIAL BUSINESS - PORTLAND TO SEATTLE	30.00
10-13	3280320013	AMERICAN EXPRESS COMPANY	08/22/83	AIRFARE FOR CONGRESSMAN TO SEATTLE ON OFFICIAL BUSINESS IN DISTRICT-PORTLAND-SEATTLE	29.00
10-13	3280320015	AMERICAN EXPRESS COMPANY	08/21/83	AIRFARE FOR CONGRESSMAN TO PORTLAND ON OFFICIAL BUSINESS, SEATTLE-PORTLAND	29.00
10-13	3280320004	AMERICAN EXPRESS COMPANY	07/15/83	LODGING/MEAL FOR CONGRESSMAN ON OFCL BUSINESS IN DISTRICT	81.29
10-13	3280320006	AMERICAN EXPRESS COMPANY	07/31/83	LODGING FOR CONGRESSMAN	53.70
10-13	3280320016	AMERICAN EXPRESS COMPANY	09/06/83	LODGING FOR CONGRESSMAN	100.41
10-13	3280320009	AMERICAN EXPRESS COMPANY	09/06/83	REMB FOR MARK MURRAY	19.00
10-24	3293550001	JAMES ANDREW PEYSER	08/18/83	REMB FOR AIR FARE R/T FROM DC/BOSTON/DC ON OFFICIAL BUSINESS PORTLAND TO SEATTLE	193.00
10-24	3293550012	DON BOWKER	10/04/83	REMB FOR PRINTING CHARGE	20.00
10-24	3287810022	POSTMASTER	09/30/83	POSTAGE 250 STAMPS @ 20¢	50.00
10-28	3301400007	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	LOCAL TELEPHONE SERVICE	230.86
10-28	3301710008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	LOCAL TELEPHONE SERVICE	163.40
10-31	3304900165	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	.....	1,250.07
10-31	3305520039	(STATIONERY ALLOWANCE CHARGED)	10/01/83	PRINTING	586.75
11-03	3304750009	DAVID R. RAMAGE	09/20/83	PRINTING FOR CONSTITUENT MAILING	17.00
11-03	3304750010	STALMON TROUT STELLHEIDER	12/01/83	SUBSCRIPTION (1 YEAR) FOR DC OFFICE	508.75
11-03	3304750011	STEVE FORRESTER	01/01/84	1 YEAR SUBSCRIPTION FOR DC OFFICE	9.95
11-03	3304750013	CENTRAL STORES REVOLVING FUND	09/30/83	SCAN DIRECTORIES (3)	88.00
11-03	3304750014	OREGONIAN-VANC # 3	07/01/83	6 MOS. SUBSCRIPTION FOR VANCOUVER OFFICE	5.59
					45.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-03	3304750015	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION FOR DC OFFICE		58.50
11-03	3304750017	MEGAN J BOWMAN	10/11/83	REIMB FOR OFFICE SUPPLIES		5.18
11-03	3304750016	SAVIN CORPORATION	08/19/83	OFFICE SUPPLIES FOR COPIER IN VANCOUVER OFFICE		65.00
11-03	3304750017	CARIN F. MORAN AND ASSOCIATES	09/01/8309/30/83	RADIO NEWS SERVICE		300.00
11-03	3304750022	MCCAW TELEANSWER	09/01/8309/30/83	ANSWERING SERVICE FOR OLYMPIA		51.65
11-03	3304750023	MCCAW TELEANSWER	09/01/8309/30/83	ANSWERING SERVICE FOR LONGVIEW		51.30
11-03	3304750024	PACIFIC NORTHWEST BELL	09/10/8310/10/83	LONG DISTANCE FOR LONGVIEW		85.25
11-03	3304600017	AMERICAN EXPRESS COMPANY	09/10/83	AIRFARE FOR CONGRESSMAN FROM DISTRICT TO D.C. SEATTLE TO DC.		254.00
11-03	3304750016	ITT DIALCOM INC.	10/01/83	TIMESHARING		1,068.34
11-03	3304750008	NORTH PACIFIC INSURANCE	11/09/8305/09/84	AUTO INSURANCE RENEWAL FOR DISTRICT CAR		232.00
11-03	3304600018	AMERICAN EXPRESS COMPANY	09/24/83	LODGING FOR CONGRESSMAN WHILE WORKING IN DISTRICT		53.70
11-03	3304600019	AMERICAN EXPRESS COMPANY	09/23/83	LODGING FOR CONGRESSMAN WHILE WORKING IN DISTRICT		44.03
11-03	3304600020	AMERICAN EXPRESS COMPANY	09/23/83	LODGING FOR CONGRESSMAN WHILE WORKING IN DISTRICT		103.52
11-03	3304600021	ARLIE U. DEJARNATT	10/11/8310/12/83	LODGING FOR CONGRESSMAN WHILE WORKING IN DISTRICT		77.55
11-03	3304750002	BETTY SUE MORRIS	09/24/8309/27/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 277 MILES AT 24¢		66.48
11-03	3304750003	EVA LEAN HART	09/08/8309/19/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 165.9 MILES AT 24¢		39.82
11-03	3304750004	SUSAN SLATE	08/31/8309/28/83	REIMB FOR MILEAGE & PARKING ON OFFICIAL BUSINESS 38.7 MILES AT 24¢		10.53
11-03	3304750005	C & P TELEPHONE	09/24/83	REIMB FOR LODGING ON OFFICIAL BUSINESS		56.00
11-03	3304750017	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE FOR DC.		14.61
11-03	3304750025	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	LONG DISTANCE FOR DC.		103.57
11-03	3304750018	USA, OAD, FINANCE DIVISION	09/01/8309/30/83	TELEGRAM		21.38
11-07	3307720024	STANDARD COFFEE SERVICE CO	10/22/83	FTS FOR VANCOUVER		256.36
11-07	3307720025	GENERAL SERVICES ADMINISTRATION	07/29/83	COFFEE SERVICE		29.80
11-09	3313500031	GENERAL SERVICES ADMINISTRATION	10/27/83	COFFEE SERVICE		27.45
11-09	3313500032	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	LONGVIEW WA 00000		652.00
11-30	3334900164	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	OLYMPIA WA 00000		2,059.00
12-05	3333550039	RICK APPLAGATE	11/01/8311/30/83	OLYMPIA WA 00000		1,250.07
12-05	3333760014	PAGE WHARTON BAUDER	10/13/8310/14/83	REIMB FOR TRANSPORTATION ON OFFICIAL BUSINESS TO AIRPORT		384.69
12-05	3332690007	DON BONKER	09/29/83	REIMB FOR EXPRESS MAIL		22.50
12-05	3333760012	CLOVER K LOCKARD	10/13/83	REIMB FOR GAS & SERVICE FOR DISTRICT CAR		9.35
12-05	3332690005	KELLY M MUELLER	09/24/8310/12/83	REIMB FOR GASOLINE AND PARKING FEES ON OFFICIAL BUSINESS		22.24
12-05	3332690006	CHRISTOPHER HEDRICK	10/10/83	REIMB FOR GASOLINE FOR DISTRICT CAR		43.15
12-05	3333760011	CLOVER K LOCKARD	09/24/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS 120 MILES AT 24¢		15.80
12-05	3332690004	RICK APPLAGATE	08/09/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS		28.80
12-05	3333760013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/13/8310/14/83	REIMB FOR LODGING ON OFFICIAL BUSINESS		20.38
12-05	3334390005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		45.22
12-05	3334450007	SMITH GRAPHICS	08/04/83	PRINTING FOR CONSTITUENT MAILING		127.28
12-06	3336710016	DAVID R RAMAGE	09/30/8310/07/83	PRINTING/LABELS FOR CONSTITUENT MAILING		170.81
12-06	3336710018	LINDA L SUTER	10/13/8310/19/83	PRINTING/LABELS FOR CONSTITUENT MAILING		146.21
12-06	3336710017	PAGE WHARTON BAUDER	11/03/8311/05/83	REIMB FOR OFFICE SUPPLY PURCHASE		390.15
12-06	3336710008	CARIN F. MORAN AND ASSOCIATES	10/01/8310/31/83	REIMB FOR CBS REGISTRATION FEE		627.40
12-06	3336710025	PACIFIC NORTHWEST BELL	10/10/8311/10/83	RADIO NEWS SERVICE		9.95
12-06	3336710013			LONG DISTANCE FOR LONGVIEW		60.00
						300.00
						72.99

OFFICE OF THE HON. DON BONKER—Continued

12-06	3336710014	MCCAW TELESWNER	10/01/8310/31/83	ANSWERING SERVICE FOR LONGVIEW	50.00
12-06	3336710015	MCCAW TELESWNER	10/01/8310/31/83	ANSWERING SERVICE FOR OLYMPIA	51.90
12-06	3336710019	MARK D MURRAY	11/05/8311/07/83	REIMB FOR PARKING FEE AT AIRPORT	12.00
12-06	3336710019	ITT DIALCOM INC	11/01/83	TIMESHARING	1,245.95
12-06	3336710020	ANDERSON JACOBSON, INC	10/01/8310/31/83	COUPLER	17.00
12-06	3336710021	ANDERSON JACOBSON, INC	11/01/8311/30/83	DISTRICT AUTO MAINTENANCE	17.00
12-06	3336710022	SINCLAIR ROTTER	09/22/83	DISTRICT AUTO LEASE	136.86
12-06	3336710023	FIRST LEASE	11/26/83	DISTRICT AUTO LEASE	317.96
12-06	3336710024	BETTY SUE MORRIS	10/03/8310/20/83	REIMB FOR PARKING IN DISTRICT ON OFFICIAL BUSINESS 316.3 MILES AT 24¢	82.31
12-06	3336710025	EVA JEAN HART	10/01/8310/25/83	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 41.4 MILES AT 24¢	9.93
12-06	3336710012	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE CHARGES FOR DC	100.81
12-06	3336710011	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	LONG DISTANCE FOR DC	10.07
12-06	3336710011	ARLIE U. DEARNATT	10/06/83	REIMB FOR MILEAGE IN DISTRICT ON OFCL BUSINESS, 205 MI @ 24¢	49.20
12-07	3336360021	ARLIE U. DEARNATT	11/09/8311/22/83	GASOLINE & MILEAGE REIMB IN DISTRICT ON OFFICIAL BUSINESS, 273 MI @ 24¢	65.52
12-07	3336360022	KELLY M MUELLER	11/01/8311/10/83	GAS FOR LEASE CAR	48.00
12-07	3336360024	ARLIE U. DEARNATT	12/09/83	OFFICIAL RECORDING SERVICES	31.25
12-15	3346410017	HOUSE RECORDING STUDIO	11/01/8311/30/83	COMPUTER RIBBON	138.30
12-22	3353500006	BENCHMARK SYSTEMS	12/01/8312/01/84	RENT FOR POST OFFICE LOCKBOX	45.00
12-22	3353500007	POSTMASTER	12/01/83	NEWS SERVICE	20.00
12-22	3353500008	CARIN F. MORAN AND ASSOCIATES	10/26/8311/29/83	OFFICE SUPPLIES	17.65
12-22	3353740001	DON BOMKER	11/01/8311/30/83	ANSWERING SERVICE FOR LONGVIEW	50.00
12-22	3353740006	EVA JEAN HART	11/01/8311/30/83	ANSWERING SERVICE FOR OLYMPIA	53.15
12-22	3353500009	MCCAW TELESWNER	12/01/83	TIMESHARING	1,215.23
12-22	3353500010	MCCAW TELESWNER	11/29/83	REIMB FOR COFFEE SERVICE SUPPLIES	1.45
12-22	3353500011	ITT DIALCOM INC	11/22/8311/24/83	REIMB FOR MILEAGE TRANSPORTING MEMBER 135 MILES AT 24¢	32.40
12-22	3353500014	PAGE WHARTON BAUDER	11/20/8312/06/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS 463 MILES AT 24¢	111.12
12-22	3353740003	KELLY M MUELLER	10/27/8311/30/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS 287.7 MILES AT 24¢	69.05
12-22	3353740005	ARLIE U. DEARNATT	11/01/8311/29/83	REIMB FOR MILEAGE ON OFCL BUSINESS 11.9 MILES AT 24¢	2.85
12-22	3353740005	BETTY SUE MORRIS	11/01/8311/30/83	TELEGRAMS	50.85
12-22	3353740005	EVA JEAN HART	11/22/83	FTS FOR OLYMPIA	369.46
12-22	3353500013	WESTERN UNION	11/01/83	FTS FOR VANCOUVER	233.42
12-22	3353500016	GSA, OAD, FINANCE DIVISION	12/01/83	PRINTING/FOLDING NEWSLETTER	5,138.75
12-22	3353500026	GSA, OAD, FINANCE DIVISION	11/29/83	TYPESETTING NEWSLETTER	525.30
12-27	3356560008	CUSTOM PRINT, INC.	12/02/83	PRINTING	34.55
12-27	3356560009	DAVID R RAMAGE	12/02/8312/17/83	PRINTING OF CONGRESSMAN'S OFFICIAL PHOTOGRAPH	41.00
12-27	3356560011	DAVID R RAMAGE	12/02/83	LOCAL EQUIPMENT CHARGE	170.46
12-27	3356560012	ATLAS PHOTO COMPANY	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	131.75
12-28	3361750007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/8401/01/85	SUBSCRIPTION FOR OLYMPIA, DC OFFICE, VANCOUVER	100.00
12-28	3362640008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/8401/01/85	SUBSCRIPTIONS FOR OLYMPIA, DC OFFICE, VANCOUVER	642.00
12-30	3361700005	NATIONAL JOURNAL	01/25/8312/25/85	SUBSCRIPTION FOR DC & OLYMPIA OFFICE	546.00
12-30	3361700006	CONGRESSIONAL QUARTERLY INC	01/22/8401/22/85	SUBSCRIPTION FOR OLYMPIA OFFICE	96.00
12-30	3361700007	CONGRESSIONAL QUARTERLY INC	12/01/8312/01/84	REIMB FOR PARKING IN DISTRICT	4.00
12-30	3361700008	THE TACOMA NEWS TRIBUNE	11/01/8311/01/84	REIMB FOR CONGRESSMAN, PORTLAND TO SEATTLE	29.00
12-30	3361700015	AMERICAN EXPRESS COMPANY	09/30/83	RESTAURANT CHARGE FOR CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT	9.08
12-30	3361700016	AMERICAN EXPRESS COMPANY	09/30/83	REIMB FOR MILEAGE TRANSPORTING MEMBER 135 MILES AT 24¢	32.40
12-30	3361700017	AMERICAN EXPRESS COMPANY	09/30/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS 463 MILES AT 24¢	111.12
12-30	3361700020	AMERICAN EXPRESS COMPANY	10/10/8310/16/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS 287.7 MILES AT 24¢	69.05
12-30	3361700021	AMERICAN EXPRESS COMPANY	10/10/8310/16/83	REIMB FOR MILEAGE ON OFCL BUSINESS 11.9 MILES AT 24¢	2.85
12-30	3361700014	AMERICAN EXPRESS COMPANY	12/05/83	TELEGRAMS	50.85
12-30	3361700011	DON BOMKER	10/11/83	FTS FOR OLYMPIA	369.46
12-30	3361700019	AMERICAN EXPRESS COMPANY	10/11/83	FTS FOR VANCOUVER	233.42
12-30	3361700021	FIRST LEASE	12/26/83	PRINTING/FOLDING NEWSLETTER	5,138.75
12-30	3361700018	AMERICAN EXPRESS COMPANY	10/12/83	TYPESETTING NEWSLETTER	525.30
12-30	3361700018	AMERICAN EXPRESS COMPANY	10/12/83	PRINTING	34.55
12-30	3361700018	AMERICAN EXPRESS COMPANY	10/12/83	PRINTING OF CONGRESSMAN'S OFFICIAL PHOTOGRAPH	41.00
12-30	3361700018	AMERICAN EXPRESS COMPANY	10/12/83	LOCAL EQUIPMENT CHARGE	170.46
12-30	3361700018	AMERICAN EXPRESS COMPANY	10/12/83	LOCAL TELEPHONE SERVICE	131.75
12-30	3361700018	AMERICAN EXPRESS COMPANY	10/12/83	SUBSCRIPTION FOR OLYMPIA, DC OFFICE, VANCOUVER	100.00
12-30	3361700018	AMERICAN EXPRESS COMPANY	10/12/83	SUBSCRIPTIONS FOR OLYMPIA, DC OFFICE, VANCOUVER	642.00
12-30	3361700018	AMERICAN EXPRESS COMPANY	10/12/83	SUBSCRIPTION FOR DC & OLYMPIA OFFICE	546.00
12-30	3361700018	AMERICAN EXPRESS COMPANY	10/12/83	SUBSCRIPTION FOR OLYMPIA OFFICE	96.00
12-30	3361700018	AMERICAN EXPRESS COMPANY	10/12/83	REIMB FOR PARKING IN DISTRICT	4.00
12-30	3361700018	AMERICAN EXPRESS COMPANY	10/12/83	REIMB FOR CONGRESSMAN, PORTLAND TO SEATTLE	29.00
12-30	3361700018	AMERICAN EXPRESS COMPANY	10/12/83	RESTAURANT CHARGE FOR CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT	9.08



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DON BONKER—Continued</b>						
12-30	3361700010	SCOTT JACKSON	12/05/8312/08/83	REIMB FOR GASOLINE PARKING FOR LEASE CAR		51.60
12-30	3361700013	RICK APPLEGATE	12/05/8312/08/83	GAS FOR LEASE CAR		10.00
12-30	3361700012	RICK APPLEGATE	12/05/8312/08/83	REIMB FOR LODGING		179.69
12-30	3361700022	GSA, OAD, FINANCE DIVISION	12/22/83	FIS FOR VANCOUVER		250.69
12-30	3361700023	GSA, OAD, FINANCE DIVISION	12/22/83	FIS FOR OLYMPIA		286.27
12-31	3364900163	EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			1,253.10
12-31	4003460039	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			919.20
<b>TOTAL</b>						<b>39,852.34</b>
<b>OFFICE OF THE HON. ROBERT A BORSKI</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3277400004	ROBERT A BORSKI	08/01/8308/31/83	PETTY CASH REIMBURSEMENT FOR NEWSPAPERS		9.00
10-06	3277400012	ROBERT A BORSKI	07/06/83	PETTY CASH DISBURSEMENT KENSINGTON AVENUE DISTRICT OFFICE SUPPLIES		1.88
10-06	3277530003	BELL OF PA	08/17/8309/16/83	MONTHLY TELEPHONE EXPENSE - OAK LANE DISTRICT OFFICE		28.73
10-06	3277400013	ROBERT A BORSKI	08/25/83	EXPRESS MAIL POSTAGE EXPENSE		9.35
10-06	3277400005	ROBERT A BORSKI	08/01/8308/31/83	PETTY CASH REIMBURSEMENT STAFF IN DISTRICT TRAVEL M. DALY 114 MI @ .24		21.36
10-06	3277400006	ROBERT A BORSKI	08/01/8308/31/83	PETTY CASH REIMBURSEMENT STAFF IN DISTRICT TRAVEL M. MENKEVICH		7.20
10-06	3277400007	ROBERT A BORSKI	08/01/83	PETTY CASH REIMBURSEMENT STAFF TRAVEL RELATED PARKING EXPENSE J. DEMPSEY		6.24
10-06	3277400008	ROBERT A BORSKI	08/12/83	PETTY CASH REIMBURSEMENT STAFF TRAVEL RELATED PARKING EXPENSE J. REED		5.00
10-06	3277400009	ROBERT A BORSKI	08/24/83	PETTY CASH REIMBURSEMENT STAFF TRAVEL RELATED PARKING EXPENSE M. DALY		5.25
10-06	3277400010	ROBERT A BORSKI	09/14/83	PETTY CASH REIMBURSEMENT STAFF TRAVEL RELATED PARKING EXPENSE E. LYDON		4.00
10-06	3277400011	ROBERT A BORSKI	07/12/83	REFERENCE GUIDEBOOKS (3)		15.00
10-14	3286430017	CONGRESSIONAL MGMT FOUNDATION	09/23/83	PRINTING EXPENSE-PUBLIC MEETING NOTICES		67.50
10-14	3284360019	DAVID R RANAGE	09/13/83	EXPRESS DELIVERY EXPENSE		48.00
10-14	3286430019	FEDERAL EXPRESS CORP	09/08/83	EXPRESS DELIVERY EXPENSE		12.50
10-14	3286430020	FEDERAL EXPRESS CORP	09/13/83	EXPRESS DELIVERY EXPENSE		22.60
10-14	3286430021	PECO	08/22/8309/21/83	MONTHLY UTILITY EXPENSE - KENSINGTON AVENUE DISTRICT OFFICE		542.11
10-14	3284360016	BELL OF PA	08/22/8309/21/83	MONTHLY TELEPHONE EXPENSE-ROOSEVELT BLVD DISTRICT OFFICE		84.95
10-14	3284360017	BELL OF PA	08/23/83	MONTHLY TELEPHONE EXPENSE KENSINGTON AVE DISTRICT OFFICE		30.00
10-14	3286430018	MAUREEN CANTY YEARIKS	08/01/8310/31/83	STAFF OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT VIA METROLINER PHILADELPHIA		1,121.72
10-14	3284360018	ITT DIALCOM INC	09/22/83	COMPUTER TIMESHARING SERVICES		62.26
10-14	3284360015	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	MONTHLY TELEPHONE EXPENSE-FIS LINE FOR DISTRICT OFFICE		37.00
10-19	3287620016	HOUSE RECORDING STUDIO	07/07/83	TOWN HALL MEETING RENTAL EXPENSE		21.75
10-21	3293610003	SCHOOL DISTRICT OF PHILADELPHIA	10/05/83	ADVERTISING EXPENSE - PUBLIC MEETING NOTICE		171.45
10-21	3293610004	NORTHEAST TIMES	09/01/8309/30/83	SEPTEMBER CLEANING EXPENSE FOR KENSINGTON AVE DISTRICT OFFICE		40.00
10-21	3293610005	HARRY YOCUM	09/22/83	CONSTITUENT COFFEE SUPPLIES		13.31
10-21	3293610001	ELSIE F LYDON	10/06/83	REFRESHMENTS - PUBLIC MTG		28.14
10-24	3293600016	POW	09/01/8309/30/83	MONTHLY UTILITY EXPENSE - KENSINGTON AVENUE DISTRICT OFFICE		21.76
10-24	3293600017	ADVISOR PUBLICATIONS INC	10/04/83	ADVERTISING EXPENSE - PUBLIC MEETING NOTICE		58.50
10-24	3293600018	THE O'NEY TIMES	10/06/83	ADVERTISING EXPENSE - PUBLIC MEETING NOTICE		50.00
10-24	3293600019	JOSEPH MORRONE	10/08/83	SOUND EQUIPMENT RENTAL - PUBLIC MEETING		50.00
10-24	3293600020	MEDIAWIRE	09/29/83	PRESS COMMUNICATIONS EXPENSE		45.00



10-24	3293600011	ROBERT A BORSKI	09/12/83	OFFICIAL TRAVEL FROM DISTRICT PHILADELPHIA, PA TO WASHINGTON, D.C. VIA PRIVATE AUTO 152 MI @ 24 TOLLS.	39.23
10-24	3293600012	ROBERT A BORSKI	09/15/83	OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO DISTRICT PHILA, PA VIA PRIVATE AUTO 152 MI @ 24/MI TOLLS.	39.23
10-24	3293600013	ROBERT A BORSKI	09/19/83	OFFICIAL PLANE TRAVEL FROM ATLANTIC CITY, NJ ENROUTE FROM DISTRICT TO WASHINGTON, DC	66.00
10-24	3293600014	ROBERT A BORSKI	09/26/83	OFFICIAL TRAVEL PHILADELPHIA, PA TO DC PRIVATE AUTO 152 MI AT 24/MI TOLLS	39.23
10-24	3293600015	ROBERT A BORSKI	10/06/83	OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT PHILA, PA AND RETURN VIA PVT AUTO 304 MI @ 24 TOLLS.	78.46
10-25	3293300025	MAUREEN CANTY YEARICKS	09/20/83	STAFF TRAVEL RELATED EXPENSE FOR MEALS IN WASH, DC	20.00
10-25	3293300026	PATRICK MCNAMARA	08/21/83	STAFF REIMB-OVERSEAS & LONG DISTANCE TELEPHONE CHGS ON OFFICIAL BUSINESS	62.46
10-25	3293300027	MARY CATHERINE ARNDORFER	09/16/83	STAFF TRAVEL FROM WASHINGTON, DC TO DISTRICT & RTN, VIA PVT AUTO, 304 MI @ 24c; TOLLS	78.46
10-25	3293300018	JUNE R WATSON	09/16/83	STAFF TRAVEL FROM WASHINGTON, DC TO DISTRICT (PHILLY, PA) & RETURN VIA PVT AUTO, 304 MI @ 24 TOLLS	78.46
10-25	3293300019	KAREN M LLOYD	09/22/83	STAFF TRAVEL FROM WASHINGTON TO DIST. (PHILA, PA) & RTN, PVT AUTO, 304 MI @ 24c; TOLLS	78.46
10-25	3293300020	BARRY BECKER	09/15/83	STAFF TRAVEL FROM WASHINGTON TO DISTRICT (PHILA, PA) & RETURN VIA AIR	50.00
10-25	3293300021	GARRY BECKER	09/23/83	STAFF TRAVEL FROM WASHINGTON, DC TO DISTRICT (PHILA, PA) & METROLINER & RTN VIA TRAIN	38.50
10-25	3293300022	VIRGINIA M DUFFY	09/19/83	STAFF TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON, DC & RTN, VIA PVT AUTO, 304 MI @ 24c; TOLLS	78.46
10-25	3293300023	VIRGINIA M DUFFY	09/26/83	STAFF TRAVEL FROM DISTRICT (PHILA, PA) TO WASH, DC W/MBR & RETURN VIA METROLINER	27.00
10-25	3293300024	VIRGINIA M DUFFY	10/04/83	STAFF TRAVEL FROM DIST (PHILA, PA) TO WASHINGTON, DC & RTN, VIA PVT AUTO, 304 MI @ 24c; TOLLS	78.46
10-27	3297210022	DAVID R RAMAGE	10/13/83	PRINTING EXPENSE - CONSTITUENT COMMUNICATION	150.00
10-27	3297210030	DAVID R RAMAGE	10/03/83	PRINTING EXPENSE - CONSTITUENT COMMUNICATION	58.20
10-27	3299890045	SMYLYE ASSOCIATES	10/01/83	RENT 8001 ROOSEVELT BLVD PHILADELPHIA PA 19152	1,200.00
10-27	3299890046	LEE AGENCY	10/01/83	RENT 3405 KENSINGTON AVE PHILADELPHIA, PA 19134	250.00
10-27	3299890047	JAMES T. DELANY AND LAWRENCE M. WARD	10/01/83	RENT 7208 N. BROAD STREET PHILADELPHIA, PA 19126	225.00
10-27	3297210018	DAVID R RAMAGE	09/28/83	PRINTING EXPENSE	20.00
10-27	3297210019	DAVID R RAMAGE	09/27/83	PRINTING EXPENSE - STATIONERY & STAFF CALLING CARDS	51.50
10-27	3297210021	DAVID R RAMAGE	09/27/83	PRINTING EXPENSE - TRANSMITTAL SLIPS & STAFF CALLING CARDS	75.00
10-27	3300550025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/06/83	LOCAL TELEPHONE SERVICE	131.91
10-28	3301600027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	LOCAL TELEPHONE SERVICE	124.89
10-28	3304900159	EQUIPMENT ALLOWANCE CHARGED	10/01/83	LOCAL TELEPHONE SERVICE	1,368.87
10-31	3305520019	(STATIONERY ALLOWANCE CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	1,664.75
10-31	3305600009	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	48.75
11-06	3306330022	ROBERT A BORSKI	09/01/83	PETTY CASH DISBURSEMENT FOR NEWSPAPER, SEPTEMBER	8.50
11-06	3306330021	ROBERT A BORSKI	09/01/83	PETTY CASH REIMB-STAFF TRAVEL RELATED PARKING EXPENSES	12.00
11-06	3306330023	ROBERT A BORSKI	09/01/83	PETTY CASH DISBURSEMENT FOR OFFICE KEYS	10.39
11-06	3306330024	ROBERT A BORSKI	09/01/83	PETTY CASH EXPENDITURE CONSTITUENT REFRESHMENTS FOR KENSINGTON AVENUE DISTRICT OFFICE	5.51
11-06	3306330020	ROBERT A BORSKI	10/17/83	PETTY CASH REIMB STAFF IN-DISTRICT TRAVEL	40.56
11-10	3312210009	MEDIAWARE	10/26/83	PRESS COMMUNICATION	45.00
11-10	3312210010	DAVID R RAMAGE	10/21/83	PRINTING EXPENSE - STAFF CALLING CARDS- CANTY (CHAMOW)	37.00
11-10	3312210012	LAPLEY CHAS. H.	10/10/83	PRINTING EXPENSE - STAFF CALLING CARDS T. JABLONOWSKI - A. TURZANSKI	24.00
11-10	3312210006	BELL OF PA	09/23/83	MONTHLY TELEPHONE EXPENSE - KENSINGTON AVE DISTRICT OFC	82.21
11-10	3312210007	BELL OF PA	09/17/83	MONTHLY TELEPHONE EXPENSE - OAK LANE DISTRICT OFC	109.94
11-10	3312210008	ITT DIALCOM INC.	02/01/83	RETROACTIVE TELEPHONE INSTALLATION CHARGE - OAK LANE DISTRICT OFC	81.87
11-10	3312210011	C & P TELEPHONE	09/01/83	COMPUTER TIMESHARING SERVICES NOVEMBER 1983; DUAL ACCESS SEPTEMBER 1983	1,032.98
11-10	3312210029	C & P TELEPHONE	09/01/83	LOCAL AREA TOLL CHARGES	1.00
11-10	3312210003	GSA OAD, FINANCE DIVISION	09/01/83	LONG DISTANCE TELEPHONE EXPENSE	210.60
11-15	3312440003	DAVID R RAMAGE	10/22/83	FTS TELEPHONE EXPENSE - ROOSEVELT BLVD DIST OFFICE	113.88
11-15	3312440004	DAVID R RAMAGE	10/27/83	PRINTING EXPENSE - MEETING NOTICES	1,243.00
11-15	3312440008	NEWS CLEANER	10/27/83	PRINTING EXPENSE - STAFF CALLING CARDS	37.00
11-15	3312440009	PECO	10/05/83	ADVERTISING EXPENSE - PUBLIC MEETING NOTICE	175.00
11-15	3312440010	BENCHMARK SYSTEMS	09/16/83	MONTHLY UTILITY EXPENSE - KENSINGTON AVE. DISTRICT OFFICE	12.61
11-15	3312440011	BENCHMARK SYSTEMS	09/22/83	OFFICE SUPPLIES - COMPUTER RIBBONS	158.96
11-15	3312440012	FEDERAL EXPRESS CORP	10/13/83	OFFICE SUPPLIES - COMPUTER RIBBONS	120.00
11-15	3312440005	ROBERT A BORSKI	10/06/83	SPECIAL MAILING CHARGES	24.00
11-15	3312440006	ROBERT A BORSKI	10/21/83	OFFICIAL TRAVEL TO PHILA., PA & RETURN, VIA PRIVATE AUTO 304 MI @ 24 TOLLS	78.46
11-15	3312440006	ROBERT A BORSKI	10/31/83	OFFICIAL TRAVEL TO WASHINGTON, DC FROM PHILADELPHIA, PA VIA PRIVATE AUTO 152 MI @ 24 TOLLS	39.23

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	Amount
<b>OFFICE OF THE HON. ROBERT A BORSKI—Continued</b>					
11-15	3312440007	VIRGINIA M. DUFFY	10/24/8310/27/83	STAFF TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC & RETURN VIA PRIVATE AUTO 304 MI @ 24 TOLLS	78.46
11-18	3319710015	POSTMASTER	10/20/83	100 STAMPS AT 20¢	20.00
11-21	3322400017	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	31.50
11-23	3325100028	DAVID R RAMAGE	11/08/83	CONSTITUENT NEWSLETTER	3,269.35
11-23	3325100029	DAVID R RAMAGE	11/08/83	NEWSPAPER SUBSCRIPTION	23.50
11-23	3325100029	DAVID R RAMAGE	11/08/83	MONTHLY UTILITY EXPENSE - KENSINGTON AVENUE DISTRICT OFFICE	44.25
11-23	3325100029	DAVID R RAMAGE	11/08/83	ADVERTISING EXPENSE - PUBLIC MEETING NOTICE	63.25
11-23	3326100016	ICPC	10/06/83	EXPRESS MAIL CHARGES	12.50
11-23	3326100017	FEDERAL EXPRESS CORP	10/27/83	MONTHLY TELEPHONE EXPENSE - ROOSEVELT BOULEVARD DISTRICT OFFICE	618.93
11-23	3325100027	BELL OF PA	09/22/8310/21/83	MEMBER TRAVEL FROM DC TO PHILA. VIA AIR	39.50
11-23	3326100015	RANSOME AIRLINES	10/28/83	STAFF TVL FROM PHILA, PA TO WASHINGTON, DC & RTN VIA METROLINER, PLUS TAXI FARE TO TRAIN FROM OFFICE	56.00
11-23	3326100014	VIRGINIA M. DUFFY	10/31/8311/03/83	RENT 8001 ROOSEVELT BLVD PHILADELPHIA, PA 19152	1,200.00
11-28	3327890045	SMYLE ASSOCIATES	11/01/8311/30/83	RENT 3405 KENSINGTON AVE PHILADELPHIA, PA 19134	250.00
11-28	3327890046	LEE AGENCY	11/01/8311/30/83	RENT 7208 N. BROAD STREET PHILADELPHIA, PA 19126	225.00
11-28	3327890047	JAMES T. DELANY AND LAWRENCE M. WARD	11/01/8311/30/83	RENT 7208 N. BROAD STREET PHILADELPHIA, PA 19126	1,399.67
11-30	3334900158	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		731.70
11-30	3335550019	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		239.60
12-05	3332690010	DAVID R RAMAGE	10/27/8311/07/83	PRINTING EXPENSE - CONSTITUENT COMMUNICATION	31.00
12-05	3335810021	ROBERT A BORSKI	10/01/8310/31/83	NEWSPAPERS - DISTRICT OFFICE	40.00
12-05	3332690009	HARRY YOCUM	10/06/8310/20/83	JANITORIAL SERVICE - KENS AVENUE DISTRICT OFFICE	184.00
12-05	3332690021	BELL OF PENNSYLVANIA	11/16/83	ADVERTISING EXPENSE - PUBLIC MEETING NOTICE	437.48
12-05	3332690027	BELL OF PENNSYLVANIA	10/27/83	RETROACTIVE TELEPHONE INSTALLATION CHARGES - BOULEVARD DISTRICT OFFICE	25.00
12-05	3335810022	VIRGINIA M. DUFFY	11/18/83	STAFF TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA VIA TRAIN	9.35
12-05	3335810019	ROBERT A BORSKI	10/19/83	EXPRESS MAIL EXPENSE	10.51
12-05	3335810020	ROBERT A BORSKI	10/26/83	CONSTITUENT COFFEE SUPPLIES FOR DISTRICT OFFICE	7.92
12-05	3335810017	ROBERT A BORSKI	10/01/8310/31/83	PETTY CASH REIMBURSEMENT - J FESI IN DISTRICT TRAVEL 33 MI @ 24	4.50
12-05	3335810018	ROBERT A BORSKI	10/18/83	PETTY CASH REIMBURSEMENT - E TURZANSKI TRAVEL RELATED EXPENSE - PARKING	3.51
12-05	3332690008	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE	195.75
12-05	3334590025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	362.10
12-05	3334770019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT SERVICE	80.37
12-07	3339200007	BELL OF PA	10/17/8311/16/83	MONTHLY TELEPHONE EXPENSE OAK LANE DISTRICT OFFICE	1,280.50
12-08	3341820005	DAVID R RAMAGE	11/17/83	PRINTING EXPENSE - PUBLIC MEETING NOTICES	81.00
12-08	3341820004	NEWS GLEANER	11/23/83	PRINTING EXPENSE - CONSTITUENT COMMUNICATION	200.00
12-08	3341820008	PECO	11/16/83	ADVERTISING EXPENSE - PUBLIC MEETING NOTICE	12.61
12-08	3341820009	BELL OF PA	10/17/8311/16/83	MONTHLY UTILITY EXPENSE - KENSINGTON AVE DISTRICT OFFICE	407.27
12-08	3341820010	BELL OF PA	10/22/8311/21/83	MONTHLY TELEPHONE EXPENSE - ROOSEVELT BLVD DISTRICT OFFICE	89.46
12-08	3341820011	BELL OF PA	10/23/8311/22/83	MONTHLY TELEPHONE EXPENSE - KENSINGTON AVE DISTRICT OFFICE	78.46
12-08	3341820013	VIRGINIA M. DUFFY	11/30/8312/01/83	STAFF TRAVEL FROM PHILADELPHIA PA TO WASHINGTON, DC AND RETURN, VIA PRIVATE AUTO 304 MI @ 24, TOLLS	1,439.62
12-08	3341820012	ITT DIALCOM, INC	10/01/8312/31/83	COMPUTER TIMESHARING SERV DEC 1983, PLUS ACCESS CHGE FOR OCT 1983	82.35
12-08	3341820005	ATLAS PHOTO COMPANY	11/21/83	OFFICIAL EXPENSES - PHOTO SUPPLIES	117.23
12-08	3341820025	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	MONTHLY FITS EXPENSES - ROOSEVELT BLVD DISTRICT OFFICE	350.00
12-13	3342710015	CITY OF PHILADELPHIA	11/17/83	ACQUISITION OF LIST OF SENIOR CITIZENS IN 3RD CONGL DISTRICT	20.00
12-13	3342710016	MARY CATHERINE ARNOORFER	11/28/83	STAFF REIMB - PRINTING EXPENSE - CONSTITUENT COMMUNICATION POSTAL PATRON ENVELOPES	



12-13	3342710018	VIRGINIA M. DUFFY	11/10/83	STAFF TRAVEL - EXPRESS DELIVERY FROM PHILADELPHIA OFFICE TO WASHINGTON OFFICE	36.75
12-13	3342710017	MARIANN J PORTER	11/16/8311/18/83	STAFF TRAVEL - PHILADELPHIA, PA TO WASHINGTON, DC & RETURN, VIA METROLINER	54.00
12-13	3342710019	ROBERT A BORSKI	09/29/83	CONSTITUENT REFRESHMENTS	17.43
12-15	3346410018	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	(31.50)
12-27	3356460004	DAVID R RAMAGE	11/28/8312/13/83	PRINTING EXPENSE - CONSTITUENT COMMUNICATION	100.00
12-27	3356890005	OLDE TOWNE PRINT & CO	11/01/83	PRINTING EXPENSE - CONSTITUENT COMMUNICATION	100.00
12-27	3356890004	SMYLYE ASSOCIATES	11/01/83	RENT 8001 ROOSEVELT BLVD PHILADELPHIA, PA 19152	1,200.00
12-27	3356890047	LEE AGENCY	12/01/8312/30/83	RENT 3405 KENSINGTON AVE PHILADELPHIA, PA 19134	250.00
12-27	3356890047	JAMES T. DELANY AND LAWRENCE M. WARD	12/01/8312/30/83	RENT 7208 N. BROAD STREET PHILADELPHIA, PA 19126	225.00
12-27	3356460003	MEDIAWIRE	12/04/8312/11/83	CONSTITUENT COMMUNICATION - PRESS RELEASES	90.00
12-27	3356560013	BENCHMARK SYSTEMS	11/29/83	OFFICE SUPPLIES - COMPUTER RIBBONS	125.00
12-27	3356560014	ROSEWOOD CATERERS	12/06/83	CONSTITUENT BUSINESS FEDERAL PROCUREMENT SEMINAR: ROOM RENTAL	75.00
12-27	3356560014	SCHOOL DISTRICT OF PHILADELPHIA	10/08/83	RENTAL OF FACILITIES FOR PUBLIC MEETING AND SEMINAR	503.28
12-27	3356560017	FEDERAL EXPRESS CORP	11/07/83	EXPRESS DELIVERY CHARGE - WASHINGTON OFFICE TO PHILADELPHIA OFFICE	24.00
12-27	3356560018	PHILADELPHIA GAS WORKS	11/12/83	MONTHLY UTILITY EXPENSE - KENSINGTON AVENUE DISTRICT OFFICE	90.61
12-27	3356560015	RANSOME AIRLINES	11/08/83	MEMBER TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA AIR	39.50
12-28	3361760026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	REFRESHMENTS (CONSTITUENT BUSINESS) FEDERAL PROCUREMENT SEMINAR	120.00
12-28	3362530028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE CHARGES	142.79
12-30	3361700024	ROBERT A BORSKI	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	144.17
12-30	3361700027	ROBERT A BORSKI	11/28/83	PETTY CASH DISBURSEMENT - DISTRICT OFFICE SUPPLIES	40.30
12-30	3361700026	ROBERT A BORSKI	11/01/8311/30/83	PETTY CASH DISBURSEMENT - CONSTITUENT REFRESHMENTS	7.97
12-30	3361700025	ROBERT A BORSKI	11/01/8311/30/83	PETTY CASH DISBURSEMENT - STAFF TRAVEL IN DISTRICT E. TURZANSKI - 40 MI AT 24¢, J. FESI - 118 MI, PRKG.	7.90
12-31	3364900157	EQUIPMENT ALLOWANCE CHARGED	12/01/8312/31/83		1,507.66
12-31	4003460019	STATIONERY ALLOWANCE CHARGED	12/01/8312/31/83		360.94
TOTAL					31,715.51

OFFICE OF THE HON. DOUGLAS H BOSCO

OFFICIAL EXPENSES

10-05	3272550005	SAN FRANCISCO CHRONICLE	01/06/8301/06/84	YEAR SUBSCRIPTION FOR EUREKA OFFICE	120.00
10-05	3272550001	EUREKA INN MOTOR LODGE	07/01/8307/31/83	XEROX COPIES - EUREKA OFFICE	26.09
10-05	3272550002	EUREKA INN MOTOR LODGE	08/01/8308/31/83	XEROXCOPIES - EUREKA OFFICE	40.70
10-05	3272550003	HITCH R STONEGR	07/29/8309/12/83	OFFICIAL BUSINESS: PROV - 240 MILES @ .20 PER MILE (CONGRESSMAN TO AIRPORT)	48.00
10-05	3272550004	GSA, OAD, FINANCE DIVISION	07/22/83	SANTA ROSA TELEPHONE - JULY 1983	576.80
10-06	3272550002	EUREKA INN MOTOR LODGE	08/29/83	ROOM CHARGE FOR MEETING WITH CONSTITUENT GROUP	25.00
10-06	3278510016	DAVID R RAMAGE	08/29/83	FILE SHEETS	112.00
10-06	3278510017	PACIFIC TELEPHONE	08/13/8309/12/83	TELEPHONE SERVICE - EUREKA	204.36
10-06	3278510017	BANK OF AMERICA	09/22/8309/26/83	OFFICIAL BUSINESS - GAS FOR DISTRICT AUTOMOBILE (MEMBER)	72.22
10-06	3273550018	EUREKA INN MOTOR LODGE	08/17/8308/14/83	LOGGING (2 ROOMS) & MEALS - MEMBER & STAFF, CHUCK BOLCOM	225.16
10-06	3273550019	EUREKA INN MOTOR LODGE	08/17/8308/18/83	LOGGING & MEALS FOR MEMBER AND JOEL ROGERS	101.50
10-06	3273550020	EUREKA INN MOTOR LODGE	08/28/8308/30/83	MEALS & BEVERAGES FOR MEMBER AND STAFF, CHUCK BOLCOM	150.79
10-06	3273550021	EUREKA INN MOTOR LODGE	08/12/8308/14/83	FIS INTERCITY SERVICE - SANTA ROSA - AUGUST	51.25
10-06	3278510014	GSA, OAD, FINANCE DIVISION	09/22/83	FIS INTERCITY SERVICE - EUREKA	671.61
10-06	3278510015	AMERICAN EXPRESS CO	09/28/83	OFFICIAL AIRFARE DC/ST. FOR MEMBER (SF/DC RETURN WAS FREE MILEAGE-PLUS TICKET)	154.00
10-07	3280400025	BANK OF AMERICA NT&S	07/22/8309/26/83	GAS FOR DISTRICT AUTOMOBILE - OFFICIAL BUSINESS	419.00
10-07	3280400021	BANK OF AMERICA NT&S	07/01/8307/11/83	GAS FOR DISTRICT AUTOMOBILE - OFFICIAL BUSINESS	31.00
10-07	3280400022	BANK OF AMERICA NT&S	07/14/8307/18/83	GAS FOR DISTRICT AUTOMOBILE - OFFICIAL BUSINESS	27.70
10-07	3280400023	BANK OF AMERICA NT&S	07/21/8307/25/83	GAS FOR DISTRICT AUTOMOBILE - OFFICIAL BUSINESS	60.60
10-07	3280400024	BANK OF AMERICA NT&S	08/04/8308/16/83	GAS FOR DISTRICT AUTOMOBILE - OFFICIAL BUSINESS	132.20
10-20	3231850013	POSTAL INSTANT PRESS	08/01/8309/30/83	XEROX CHARGES FOR EUREKA DISTRICT OFFICE	44.55
10-20	3291850014	DAVID R RAMAGE	10/06/83	PRINTED CARDS: BOLCOM	24.00
10-20	3291850012	ITT DIALCOM INC	10/01/8310/31/83	TIMESHARING SERVICES PLAN I UNLIMITED AND UNLIMITED DUAL ACCESS	1,525.00
10-20	3291850010	ACE AERIAL SERVICE	10/08/8310/09/83	RD TRIP CHARTER, UKIAH/EUREKA FOR MEMBER	280.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DOUGLAS H BOSCO—Continued</b>					
10-26	3291850011	BANK OF AMERICA	10/26/8311/25/83	OFFICIAL BUSINESS, LEASE OF AUTO IN DISTRICT	441.48
10-27	3298980048	EUREKA INN	10/01/8310/30/83	RENT SEVENTH AND F EUREKA, CA 95501	330.00
10-27	3297210023	ALLENS PRESS CLIPPING BUREAU	09/01/8309/30/83	SEPTEMBER SERVICE	153.92
10-27	3297210025	EUREKA INN MOTOR LODGE	09/01/83	COPIES, EUREKA DISTRICT OFFICE, AUGUST	33.70
10-27	3297210026	HOUSE OF REPRESENTATIVES RESTAURANT	09/14/8309/21/83	BEVERAGE W/ CONSTITUENTS IN MEMBERS DINING ROOM	7.05
10-27	3297210024	AMERICAN EXPRESS COMPANY	07/29/83	LOADING EXPENSE BETWEEN SAN FRANCISCO & EUREKA FLIGHT, MEMBER	86.25
10-28	3298500028	DAVID G. MILLER	10/19/83	NAME CARDS: A MILLER	18.50
10-28	3298500025	COFFEE SERVICE CORP	09/23/8310/18/83	OFFICE COFFEE SERVICE FOR VISITING CONSTITUENTS & SUPPLIES	88.25
10-28	3298500026	BANK OF AMERICA	09/23/8310/04/83	OFFICIAL BUSINESS - GAS FOR DISTRICT AUTOMOBILE	123.57
10-28	3298500027	C & P TELEPHONE	08/31/83	TOLL CHARGES	46.23
10-28	3291200010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	165.42
10-28	3291810008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	245.94
10-31	3304900044	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,412.14
10-31	3305200040	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		130.76
11-06	3305270004	NEW YORK TIMES	10/03/8310/24/83		13.50
11-06	3305270007	AMERICAN EXPRESS COMPANY	10/17/83	SUBSCRIPTION, DC OFFICE	35.00
11-06	3305270005	PACIFIC TELEPHONE	09/13/8310/12/83	MEMBERSHIP FEE FOR AMERICAN EXPRESS CARD TO BE USED SOLELY FOR OFFICIAL EXPENSES	258.37
11-06	3306410010	CHARLES H BOLCOM	08/04/8310/17/83	MONTHLY SERVICE, EUREKA	112.00
11-06	3306410006	JOEL J ROGERS	08/28/8308/31/83	OFFICIAL BUSINESS, P.O.V. TO TAKE CONGRESSMAN TO AIRPORT 560 MI @ .20	32.95
11-06	3306410007	BRUCE E TAYLOR	07/28/8308/01/83	TRANSPORTATION EXPENSES FOR TRAVEL TO AIRPORT	4.80
11-06	3305270008	C & P TELEPHONE	09/30/83	MILEAGE TO & FROM AIRPORT @ .24	28.22
11-06	3306410032	BRUCE E TAYLOR	07/28/8308/01/83	DATA SVCS, MONTHLY - 2 INVOICES	5.50
11-06	3306410005	ROBERTA A ALLEN	08/29/8308/30/85	FILM	136.17
11-06	3305270006	ROBERTA A ALLEN	07/01/8309/30/83	OFFICIAL BUSINESS, CAR RENTAL FOR CONGRESSMAN DURING MERCHANT MARINE FIELD HEARING IN EUREKA	170.60
11-06	3305270012	MICHAEL J JOHNSON	08/01/8310/24/83	OFFICIAL BUSINESS, 853 MILES AT 20¢/MILE	368.80
11-06	3306410009	BRUCE E TAYLOR	07/28/8308/01/83	OFFICIAL BUSINESS, 1,844 MILES AT 20¢ PER MILE	11.10
11-06	3305270013	MICHAEL J JOHNSON	09/27/8309/29/83	MILES IN DISTRICT 55.5 MI @ .20	32.94
11-06	3306410008	BRUCE E TAYLOR	07/28/8308/01/83	OFFICIAL BUSINESS, MEALS IN EUREKA	30.00
11-06	3305270009	C & P TELEPHONE	09/30/83	OFFICIAL BUSINESS EXPENSES INCURRED IN DISTRICT DURING CA WILDERNESS MEETING - MEALS	87.87
11-06	3305270011	C & P TELEPHONE	09/30/83	TOLL CHARGES, SEPTEMBER LONG DISTANCE	2.60
11-06	3305270010	GSA OAD, FINANCE DIVISION	10/22/83	TOLL CHARGES, SEPTEMBER-LOCAL AREA	816.21
11-07	3307320004	DAVID G MILLER	07/08/8307/30/83	TELEPHONE SERVICE, SANTA ROSA	22.84
11-07	3307320001	DAVID G MILLER	06/01/8306/25/83	FILM, LTC FOR WILDERNESS TASK FORCE	88.00
11-07	3307320003	DAVID G MILLER	07/08/8307/30/83	440 MI @ 20¢/MI OFFICIAL BUSINESS, MILEAGE	90.00
11-07	3307320005	DAVID G MILLER	08/13/8308/19/83	OFFICIAL BUSINESS, MILEAGE TO POV, 450 MI @ 20¢	82.40
11-07	3307320002	DAVID G MILLER	06/01/8306/25/83	OFFICIAL BUSINESS, MILEAGE IN P.O.V., 412 MI @ 20¢	70.53
11-07	3313510001	DAVID G MILLER	10/01/8312/31/83	MEALS & LODGING	3,385.90
11-09	3307320001	GENERAL SERVICES ADMINISTRATION	11/01/8311/31/83	SANTA ROSA	1,571.00
11-14	3313380011	ITT DIALCOM INC	10/01/8311/30/83	OCTOBER SERVICE	87.00
11-14	3313380009	GSA OAD, FINANCE DIVISION	10/28/83	TIMESHARING SERVICES PLANT 1 UNLIMITED AND UNLIMITED DUAL ACCESS	1.20
11-14	3319570001	EUREKA INN MOTOR LODGE	09/01/8309/30/83	COPIES	26.14
11-18	3320300016	EUREKA INN MOTOR LODGE	10/08/8310/09/83	XEROX COPIES, EUREKA OFFICE	141.23
11-18	3319570010	EUREKA INN MOTOR LODGE	10/08/8310/09/83	LODGING, MEMBER OFFICIAL BUSINESS	151.20
11-18	3319570006	HARRISON ELLMAN WEL	10/01/8311/10/83	OFFICIAL BUSINESS - 756 MILES @ .20 PER MILE	151.20
11-18	3319570007	NICHOLAS R HIBBETTS	10/01/8311/01/83	OFFICIAL BUSINESS - 1,180 MILES @ .20 PER MILE	236.00

11-18	3319570008	DAVID G MILLER	10/01/8311/01/83	OFFICIAL BUSINESS - 126 MILES @ .20 PER MILE	25.20
11-18	3319570009	DAVID G MILLER	10/12/83	MEAL AT PUBLIC HEARING, RED MTN PROPOSAL	13.12
11-28	3327890048	EUREKA INN	11/01/8311/30/83	RENT SEVENTH AND F EUREKA CA 95501	330.00
11-29	3327810014	HOUSE OF REPRESENTATIVES RESTAURANT	10/05/8310/26/83	BEVERAGES WITH CONSTITUENTS IN MEMBERS DINNING ROOM	24.75
11-29	3327810015	AMERICAN EXPRESS COMPANY	11/13/83	OFFICIAL BUSINESS, ONE-WAY FLIGHT EUREKA/SAN FRANCISCO - MEMBER	61.00
11-29	3327810016	BANK OF AMERICA	11/26/8312/25/83	OFFICIAL BUSINESS, LEASE OF FLIGHT IN DISTRICT	441.48
11-29	3327810017	AMERICAN EXPRESS COMPANY	11/13/83	OFFICIAL BUSINESS, ONE-WAY FLIGHT EUREKA/SAN FRANCISCO - STAFF, NICK TIBBETS	61.00
11-29	3327810018	ROBERTA A ALLEN	10/01/8310/30/83	OFFICIAL BUSINESS, 105 MILES AT 20c/ MILE	21.00
11-30	3334900044	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,329.19
11-30	33349550046	(STATIONERY ALLOWANCE CHARGED)	10/01/8311/30/83		604.05
12-05	3334220008	CHESSPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	152.36
12-05	3334260004	CHESSPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	187.54
12-06	3335430001	NICHOLAS R TIBBETS	07/01/8309/30/83	OFFICIAL BUSINESS, 2,620 MILES @ .20/ MILE	524.00
12-07	3339350022	SAVIN CORPORATION	03/01/8308/30/83	COPER USAGE CHARGE	1,650.00
12-07	3339350028	AMBASSADOR PRINTING	11/22/83	MEETING CARD FOR AT&T ISSUE	4,455.00
12-07	3339350029	DAVID R RAMAGE	11/22/83	NOVEMBER TABLOID	61.00
12-07	3339350030	DOUGLAS BOSCO	11/28/83	CONTACT SHEETS (2,000)	118.00
12-07	3339350031	ITT DIALCOM INC.	12/01/8312/31/83	PUBLIC PRINTER FOR COST OF WINDOW ENVELOPES & PLATE	1,525.00
12-07	3339350032	BANK OF AMERICA	10/21/8311/03/83	TIMESHARING SERVICE PLAN I UNLIMITED & UNLIMITED DUAL ACCESS	65.56
12-07	3339350036	C & P TELEPHONE	10/31/83	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTO	325.71
12-07	3339350037	C & P TELEPHONE	10/31/83	TOLL CHGS LOCAL AREA	955.04
12-07	3339350042	GSA, OAD, FINANCE DIVISION	11/22/83	TOLL CHGS LONG DISTANCE	377.45
12-13	3342710025	PACIFIC TELEPHONE	10/13/8311/12/83	SANTA ROSA TELEPHONE	203.88
12-13	3342710026	C & P TELEPHONE	10/01/8310/31/83	MONTHLY SERVICE, EUREKA	28.12
12-13	3342710027	C & P TELEPHONE	10/01/8310/31/83	DATA SERVICE	.44
12-13	3342710028	MICHAEL J JOHNSON	10/29/8311/30/83	CONSTITUENT MEETING	7.75
12-13	3342710029	ACE AERIAL SERVICE	11/12/83	OFFICIAL BUSINESS, MEMBER TRANSPORTATION UKIAH TO EUREKA - AT&T MEETINGS	140.40
12-13	3342710034	CHEVRON USA, INC.	11/18/83	OFFICIAL BUSINESS - GAS FOR OFFICE AUTO	16.25
12-13	3342710020	MICHAEL J JOHNSON	11/01/8312/04/83	OFFICIAL BUSINESS, 1.214 MILES AT 20c/ MILE	242.80
12-15	3342710021	MICHAEL J JOHNSON	10/29/8311/30/83	OFFICIAL BUSINESS, EUREKA MEALS	23.45
12-15	3346410019	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	9.00
12-16	3348400021	NATIONAL JOURNAL	01/01/8412/31/84	SUBSCRIPTION - WASHINGTON, DC	494.00
12-16	3348400022	THE WALL STREET JOURNAL	01/14/8401/14/85	SUBSCRIPTION - WASHINGTON, DC	94.00
12-16	3348630029	U.S. GOVERNMENT PRINTING OFFICE	11/30/83	COPY OF FCC RULES AND REGULATIONS OCTOBER 1982	3.75
12-16	3348630027	ALLENS PRESS CLIPPING BUREAU	11/01/8311/30/83	NOVEMBER SERVICE	27.00
12-16	3348630028	EUREKA INN MOTOR LODGE	10/01/8310/31/83	XEROX COPIES, EUREKA OFFICE	29.50
12-16	3348630031	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/8311/30/83	BEVERAGE AND MEALS W/ CONSTITUENTS IN MEMBERS DINNING ROOM	48.05
12-16	3348630031	EUREKA INN MOTOR LODGE	11/12/8311/13/83	LOGGING, MEMBER OFFICIAL BUSINESS - TWO STAFF MEMBERS NICK TIBBETS AND JOE JOHNSON	103.25
12-19	3349710025	CHARLES H BULCOM	11/13/8311/18/83	OFFCL BUSINESS, P.O.V. TO TAKE CONGRESSMAN TO AIRPORT 80 MILES AT 20c PER MILE	16.00
12-19	3349710023	DAVID A BONTA	11/13/8311/30/83	OFFICIAL BUSINESS, 140 MILES AT 20c/ MILE	28.00
12-19	3349710024	DAVID G MILLER	11/01/8311/30/83	OFFICIAL BUSINESS, 593 MILES AT 20c PER MILE	118.60
12-22	3346340019	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	YEAR SUBSCRIPTION, SANTA ROSA OFFICE	546.00
12-22	3346340020	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	YEAR SUBSCRIPTION, WASHINGTON DC OFFICE	546.00
12-22	3346340018	SAN SIERRA BUSINESS SYSTEMS	12/25/83	SAVIN SUPPLIES FOR SANTA ROSA	141.40
12-22	3353500015	DAVID G MILLER	11/21/83	OFFICIAL BUSINESS - 587 MILES @ .20 PER MILE	117.40
12-22	3346340017	UNITED STATES CAPITOL HISTORICAL SCTY	09/01/8309/30/83	CALENDARS	232.00
12-22	3346340016	WESTERN UNION TELEGRAPH COMPANY	11/18/83	OFFICIAL BUSINESS - 587 MILES @ .20 PER MILE	54.10
12-27	3356890048	EUREKA INN	11/01/8311/30/83	OFFICIAL BUSINESS - 587 MILES @ .20 PER MILE	54.10
12-28	3361500007	CHESSPEAKE & POTOMAC TELEPHONE CO	12/01/8312/30/83	RENT SEVENTH AND F EUREKA CA 95501	330.00
12-28	3362550009	CHESSPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	6.60
12-30	3363510019	DAVID R RAMAGE	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	73.42
12-30	3363510015	LEE VELARDE	12/08/8312/14/83	OFFICIAL BUSINESS - PRINTING CHARGES	47.00
12-30	3363510016	DOUGLAS BOSCO	12/14/8312/16/83	MEAL REIMB DURING OFFICIAL VISIT TO AIR FORCE ACADEMY	19.64
12-30	3363510018	DAVID R RAMAGE	12/14/8312/16/83	HOTEL FOR LEE VELARDE - OFFICIAL VISIT TO AIR FORCE ACADEMY	101.81
12-30	3363510020	OCTO, INC.	12/08/8312/14/83	OFFICIAL BUSINESS - PRINTING CHARGES	111.00
12-30	3363510020	OCTO, INC.	12/09/83	OFFICIAL EXPENSES FOR MICROFICHING FILES	737.51



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DOUGLAS H BOSCO—Continued</b>						
12-30	3363510021	BANK OF AMERICA.....	12/25/8301/14/84	OFFICIAL BUSINESS - LEASE OF MEMBER'S CAR IN DISTRICT	441.48	
12-31	3364900043	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,295.33	
12-31	4003460040	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		300.39	
				<b>TOTAL</b>	<b>36,593.60</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
02-09	3304980006	CHICO ENTERPRISE-RECORD	01/08/8301/08/84	REFUND DUE TO CANCELLATION OF THE CHICO ENTERPRISE - RECORD	( 62.26)	
02-09	3304980007	TIMES STANDARD.....	01/11/8301/11/84	REFUND DUE TO CANCELLATION OF SUBSCRIPTION TO TIMES STANDARD	( 66.00)	
				<b>TOTAL</b>	<b>( 128.26)</b>	
<b>OFFICE OF THE HON. FREDERICK C (RICK) BOUCHER</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3277530011	KATHY S GLOVIER.....	09/14/8309/15/83	SUPPLIES FOR ABINGDON DISTRICT OFFICE	11.63	
10-06	3277530013	BECKY COLEMAN.....	09/12/83	SUPPLIES FOR ABINGDON DISTRICT OFFICE	6.97	
10-06	3277530018	TODD/ALLEN PRINTING	09/28/83	PRINTING OF WELCOME TO WASHINGTON BROCHURE	339.00	
10-06	3278510023	ANDREW S WRIGHT.....	08/05/8308/10/83	CAB & METROBAIL FARES FOR OFFICIAL BUSINESS TRAVEL	17.00	
10-06	3277530014	BECKY COLEMAN.....	08/16/83	REIMB FOR TOLL CALLS - OFFICIAL BUSINESS	13.83	
10-06	3277530026	FREDERICK BOUCHER.....	08/03/8309/12/83	MILEAGE FROM DC/ABINGDON/INDEPENDENCE/DC BY PRIVATE AUTO FOR OFCL BUSS - 740 MILES @ .24 PER MILE	177.60	
10-06	3277530027	FREDERICK BOUCHER.....	09/16/8309/18/83	R/T AIR FARE FROM WASHINGTON/TRICITY/ROANOKE/WASHINGTON FOR OFFICIAL BUSINESS	209.00	
10-06	3277530028	FREDERICK BOUCHER.....	09/23/8309/26/83	R/T AIR FARE FROM WASHINGTON/TRICITY/ROANOKE/WASHINGTON FOR OFFICIAL BUSINESS	188.00	
10-06	3277530025	PETER J INTERMAGGIO.....	09/09/83	CAB AND LIMBO FARE TO AND FROM AIRPORTS	23.50	
10-06	3278510020	PETER J INTERMAGGIO.....	09/05/8309/09/83	R/T AIR FARE FROM WASHINGTON TO DIST (TRICITY/ROANOKE) AND RETURN FOR OFFICIAL BUSINESS	188.00	
10-06	3277530012	KATHY S GLOVIER.....	09/14/8309/15/83	FILM & FLASH EXPENSE	9.03	
10-06	3277530006	ROBIN ELLEN STOMBLER.....	09/14/83	TICKET TO PULASKI CHAMBER OF COMMERCE DINNER AS CONGRESSMAN'S REP TO DISCUSS ISSUES & CONSTITUENT SVCS	12.50	
10-06	3277530008	REBECCA ANNE GUINN.....	09/14/83	TICKET TO PULASKI CHAMBER OF COMMERCE DINNER AS CONGRESSMAN'S REP TO DISCUSS ISSUES & CONSTITUENT SVCS	12.50	
10-06	3277530009	REBECCA ANNE GUINN.....	09/22/83	TICKET TO PULASKI COUNTY NAACP BANQUET AS CONGRESSMAN'S REP TO DISCUSS ISSUES & CONSTITUENT SVCS	6.00	
10-06	3278510018	BALLARD B HUFF.....	09/05/8309/24/83	GAS FOR PRIVATE PLANE TO FLY CONGRESSMAN FOR OFFICIAL BUSINESS	119.15	
10-06	3277530029	FREDERICK BOUCHER.....	09/07/8309/25/83	LOADING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	104.36	
10-06	3278510022	FREDERICK BOUCHER.....	09/06/8309/26/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	84.07	
10-06	3277530004	ROBIN ELLEN STOMBLER.....	09/07/8309/09/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 169 MILES @ .20 PER MILE	39.00	
10-06	3277530010	KATHY S GLOVIER.....	09/06/8309/10/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS - 113 MILES @ .20 PER MILE	29.60	
10-06	3277530019	BECKY COLEMAN.....	09/05/8309/12/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 344 MILES @ .20 PER MILE	68.80	
10-06	3277530021	BALLARD B HUFF.....	09/05/8309/24/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS & TOWN MEETINGS - 1,730 MILES @ .24 PER MILE	415.20	
10-06	3277530023	BALLARD B HUFF.....	09/05/8309/23/83	PARKING FEE IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	2.00	
10-06	3278510019	CHARLES R MARSHALL.....	09/07/8309/29/83	REIMB FOR CAB FARE & METROBAIL FOR OFFICIAL BUSINESS	20.75	
10-06	3278510024	ANDREW S WRIGHT.....	08/31/8309/10/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 1,543 MILES @ .20 PER MILE	308.60	
10-06	3277530005	ROBIN ELLEN STOMBLER.....	09/07/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETING	4.30	



10-06	3277530007	REBECCA ANNE GUNN	09/07/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETING	4.30
10-06	3277530020	BECKY COLEMAN	08/17/83	LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	23.98
10-06	3277530022	BALLARD B HUFF	09/05/8309/24/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS AND TOWN MEETINGS	37.22
10-06	3277530024	PETER I INTERMAGGIO	09/07/8309/09/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	17.30
10-06	3278510021	PETER I INTERMAGGIO	09/05/8309/09/83	LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	209.14
10-06	3278510025	ANDREW S WRIGHT	08/31/8309/08/83	LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	69.60
10-06	3278510026	ANDREW S WRIGHT	09/09/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	13.95
10-06	3277530015	GSA, OAD, FINANCE DIVISION	09/22/83	AUGUST FTS LINES FOR BIG STONE GAP DISTRICT OFFICE	96.06
10-06	3277530016	GSA, OAD, FINANCE DIVISION	09/22/83	AUGUST FTS LINES FOR PULASKI DISTRICT OFFICE	96.06
10-06	3277530017	GSA, OAD, FINANCE DIVISION	09/22/83	AUGUST FTS LINES FOR ABINGDON DISTRICT OFFICE	89.26
10-12	3277820005	XEROX CORPORATION	05/31/8306/30/83	XEROX METER	27.15
10-12	3277820002	DAVID R RAMAGE	09/14/83	PRINTING OF STATEMENT, RECORD REPRINTS	137.90
10-12	3277820003	DAVID R RAMAGE	09/14/83	CALLING CARDS (MARSHALL)	18.50
10-12	3277820004	NINETY-EIGHTH NEW MEMBERS CAUCUS	03/18/8312/31/83	MEMBERSHIP DUES	250.00
10-12	3277820008	T&M COMMUNICATIONS, INC.	10/01/8310/31/83	OCTOBER RENT ON ABINGDON DISTRICT OFFICE TELEPHONES	121.00
10-12	3277820009	UNITED TELEPHONE SYSTEM	09/06/83	TELEPHONE ABINGDON DISTRICT OFFICE LOCAL SER. CALLS	132.08
10-12	3277820010	C & P TELEPHONE COMPANY	08/14/8309/13/83	TELEPHONE SERVICE BIG STONE GAP DISTRICT OFFICE - SER & EQUIP. TOLL CALLS	110.64
10-12	3277820011	C & P TELEPHONE COMPANY	07/26/8308/25/83	TELEPHONE SERVICE PULASKI DISTRICT OFFICE - SER & EQUIP. TOLL CALLS, CREDIT	100.71
10-12	3277820001	ACCU-DATA INPUT	08/30/83	COMPUTER ENTRY SERVICE	308.52
10-12	3277820006	KEITH BECKER	09/06/83	PILOT SERVICE IN PRIVATE PLANE TO FLY CONG FOR OFCL BUSINESS-ABINGDON/BLACKSBURG/PULASKI/ABINGDON	45.00
10-12	3277820007	C & P TELEPHONE	08/01/8308/31/83	WASHINGTON OFFICE LONG DISTANCE CALLS	29.53
10-19	3287620017	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	3.50
10-27	3295990049	DON WAX REALTY, INC.	RENT 321 SHAWNEE AVE. EAST BIG STONE GAP, VA 24219		330.00
10-27	3295990050	MCCABE LODGE #56	RENT 180 E. MAIN STREET ABINGDON, VA 24210		425.00
10-27	3295990051	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRIS	RENT 112 N. WASHINGTON AVE. PULASKI, VA 24301		425.00
10-28	3295760012	CANTRELL/CUTTER PRINTING, INC.	TOWN MEETING CARDS		154.99
10-28	3295760015	BECKY COLEMAN	SUPPLIES FOR ABINGDON DISTRICT OFFICE		8.30
10-28	3295760013	C & P TELEPHONE COMPANY	BIG STONE GAP DISTRICT OFFICE TELEPHONE BILL - SERVICE & EQUIPMENT, CALLS, L/D CHARGES		127.77
10-28	3295760018	PETER I INTERMAGGIO	R/T AIRFARE FROM WASHINGTON TO DISTRICT & RETURN FOR OFFICIAL BUSINESS TRAVEL (ROANOKE)		198.00
10-28	3295760019	PETER I INTERMAGGIO	CAB & LIMBO SERVICE TO & FROM AIRPORTS FOR OFFICIAL BUSINESS		26.50
10-28	3295760019	PETER I INTERMAGGIO	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 127 MILES AT 20c PER MILE		35.10
10-28	3295760014	ROBIN ELLEN STOMBLER	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS		119.63
10-28	3295760011	PETER I INTERMAGGIO	LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS		33.10
10-28	3295760016	JOHN P SWEENEY	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS		83.76
10-28	3295760017	JOHN P SWEENEY	LOCAL TELEPHONE SERVICE		155.53
10-28	3295760020	PETER I INTERMAGGIO	LOCAL TELEPHONE SERVICE		171.01
10-28	3300420014	CHESAPEAKE & POTOMAC TELEPHONE CO			1,048.31
10-28	3300640009	CHESAPEAKE & POTOMAC TELEPHONE CO			5,080.66
10-31	3304900325	(EQUIPMENT ALLOWANCE CHARGED)			2,059.25
10-31	3305520020	(STATIONERY ALLOWANCE CHARGED)			503.97
11-03	3295710019	DAVID R RAMAGE	PRINTING OF NEWSLETTERS		546.07
11-03	3295710019	CANTRELL/CUTTER PRINTING, INC.	TOWN MEETING CARDS & LETTER		13.55
11-03	3295800002	CONGRESSIONAL QUARTERLY, INC.	SUBSCRIPTION PAYMENT		108.00
11-03	3295710022	RICHMOND TIMES-DISPATCH	ABINGDON DISTRICT OFFICE JANITORIAL SERVICE		2.47
11-03	3295710023	ROBERT S OWENS	SUPPLIES FOR ABINGDON DISTRICT OFFICE		20.59
11-03	3295800007	KATHY S GLOVER	TELEPHONE CALLS FROM PRIVATE PHONE IN RELATION TO OFFICIAL BUSINESS		25.82
11-03	3295300014	BECKY COLEMAN	TELEPHONE CALLS FROM PVT PHONE IN RELATION TO OFFICIAL BUSINESS		114.67
11-03	3295710021	C & P TELEPHONE COMPANY	TELEPHONE FOR PULASKI OFFICE SERVICE & EQUIPMENT, CALLS		82.50
11-03	3295800004	T&M COMMUNICATIONS, INC.	INSTALLATION OF PHONE EQUIPMENT FOR ABINGDON DISTRICT OFFICE		136.16
11-03	3295800005	UNITED TELEPHONE SYSTEM	TELEPHONE SERVICE FOR ABINGDON DISTRICT OFFICE, SERVICE, CALLS		240.00
11-03	3295300020	FREDERICK BOUCHER	R/T AIRFARE FROM WASHINGTON TO DISTRICT & RETURN FOR OFFICIAL BUSINESS, TRICITY AIRPORT		7.00
11-03	3295300029	FREDERICK BOUCHER	R/T AIRFARE FROM WASHINGTON TO DISTRICT & RETURN FOR OFFICIAL BUSINESS (ABINGDON)		180.00
11-03	3301520012	FREDERICK BOUCHER	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ABINGDON), BY PVT AUTO FOR OFCL BUSINESS, 384 MI @ 20c/Mi.		76.80
11-03	3295300023	JOHN P SWEENEY	TRAVEL BY AIRLINE FROM DISTRICT TO WASHINGTON, ROANOKE		78.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. FREDERICK C (RICK) BOUCHER—Continued</b>					
11-03	3299300025	JOHN P SWEENEY	10/13/83	LIMO & CAB SERVICE TO & FROM AIRPORT FOR OFCL BUSINESS TRAVEL	20 50
11-03	3299710018	ITT DIALCOM INC	10/01/8310/31/83	ON-LINE COMPUTER SERVICE	1,031 73
11-03	3299300021	ROBIN ELLEN STOMBLER	10/14/83	GROCERY-SUPPLIES FOR PULASKI DISTRICT OFFICE FOR MEETING	13 28
11-03	3299300018	FREDERICK BOUCHER	09/30/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	8 70
11-03	3299300026	FREDERICK BOUCHER	07/08/8307/09/83	LOGGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS (PAID FOR STAFF MEMBER ALSO	79 93
11-03	3299300027	FREDERICK BOUCHER	10/16/83	LOGGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	47 57
11-03	3299300028	FREDERICK BOUCHER	10/06/8310/17/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	24 26
11-03	3299300015	BECKY COLEMAN	09/13/8309/28/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS-423 MI @ 20¢/MILE	84 60
11-03	3299300022	DELORE L SIGMOND	10/08/8310/12/83	IN-DISTRICT TRAVEL BY PVT AUTO FOR OFFICIAL BUSINESS, 161 MI @ 20¢/MI	32 20
11-03	3299600006	T MICHAEL TAYLOR	09/10/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 115 MILES @ 20 PER MILE	23 00
11-03	3299600008	KATHY S GLOVER	10/07/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 34 MILES @ 20 PER MILE	6 80
11-03	3299600009	JANET G CANTRELL	10/01/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 56 MILES @ 20 PER MILE	11 20
11-03	3299600011	ROBIN ELLEN STOMBLER	10/10/8310/17/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 185 MILES @ 20 PER MILE	37 00
11-03	3301520007	BECKY COLEMAN	10/01/8310/20/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 827 MILES @ 20 PER MILE	165 40
11-03	3301520009	REBECCA ANNE GUNN	10/18/8310/21/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 268 MILES @ 20 PER MILE	53 60
11-03	3299600010	JANET G CANTRELL	10/01/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS - FOR J CANTRELL & ELOISE LAWSEN	6 00
11-03	3301520008	BECKY COLEMAN	10/11/83	LOCAL AREA TOLL CHARGES	8 71
11-03	3301520010	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES - TELEPHONE CHARGES FOR WASHINGTON OFFICE	3 32
11-03	3301520011	C & P TELEPHONE	09/01/8309/30/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFCL BUSINESS FOR MEMBER & BB HUTT	11 58
11-06	3306330031	FREDERICK BOUCHER	10/21/8310/22/83	MEMBERSHIP SUPPORT FEE PAYMENT	5 74
11-06	3306330025	CONGRESSIONAL SUNBELT COUNCIL	01/01/8412/31/84	1984 DUES	500 00
11-06	3306330026	ENVIRONMENTAL STUDY CONFERENCE	10/24/83	SPECIAL ASSESSMENT	150 00
11-06	3306330027	ENVIRONMENTAL STUDY CONFERENCE	10/24/83	SPECIAL ASSESSMENT	150 00
11-06	3306330028	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	SPECIAL ASSESSMENT	500 00
11-06	3306330029	CONGRESSIONAL RURAL CAUCUS	10/27/83	SPECIAL ASSESSMENT	200 00
11-06	3306330030	CONGRESSIONAL RURAL CAUCUS	10/27/83	SPECIAL ASSESSMENT	100 00
11-15	3318500004	CANTRELL/CUTTER PRINTING INC	11/04/8311/07/83	PRINTING OF NEWSLETTER	2,387 66
11-15	3318500006	LOS ANGELES TIMES SYNDICATE	10/31/83	DAN WASSERMAN REPRINT FOR NEWSLETTER	25 00
11-15	3318500005	DAVID R RAMAGE	10/21/8310/27/83	PRINTING OF CALLING CARDS AND REQUEST CARDS	242 25
11-15	3318500007	T&M COMMUNICATIONS, INC	11/01/8311/30/83	NOVEMBER TELEPHONE EQUIPMENT RENT FOR ABINGTON DISTRICT OFFICE	121 00
11-15	3318500003	ITT DIALCOM INC	11/01/8311/30/83	ON-LINE COMPUTER SERVICE	975 00
11-16	3318500027	ROBERT S OWENS	10/01/8310/29/83	JANITORIAL SERVICE FOR ABINGTON DISTRICT OFFICE	60 00
11-16	3318500025	C & P TELEPHONE COMPANY	09/26/8310/25/83	TELEPHONE FOR PULASKI DISTRICT OFFICE - SERVICE & EQUIPMENT; CALLS	115 79
11-16	3318500029	ROBIN ELLEN STOMBLER	09/07/8310/13/83	TELEPHONE CALLS FOR OFFICIAL BUSINESS	4 98
11-16	3318500018	FREDERICK BOUCHER	11/04/8311/07/83	R/T AIR FARE FROM WASHINGTON TO DISTRICT (TRI-CITIES) & RETURN FOR OFFICIAL BUSINESS	180 00
11-16	3318500028	UNITED COAL COMPANY	10/31/83	MEMBER AIR TRANSF FROM TRI-CITIES/US ENERGY TECHNOLOGY CENTER, MORGAN, WV/WASH NAT'L VIA UCC, OFCL BUS.	219 00
11-16	3318500019	FREDERICK BOUCHER	11/04/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	2 25
11-16	3318500022	BALLARD B HUFF	10/01/8310/24/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 2,867 MILES @ 24 PER MILE	688 03
11-16	3318500030	REBECCA ANNE GUNN	10/25/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 217 MILES @ 20 PER MILE	43 40
11-16	3318500032	JANET G CANTRELL	10/22/8310/26/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 258 MILES @ 20 PER MILE	51 60
11-16	3318500016	ANDREW S WRIGHT	10/26/83	MEAL IN RELATION TO OFFICIAL BUSINESS TRAVEL	18 90
11-16	3318500017	ANDREW S WRIGHT	10/26/83	LOGGING IN RELATION TO TRAVEL FOR OFFICIAL BUSINESS	38 44
11-16	3318500018	BALLARD B HUFF	10/01/8310/24/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	58 91
11-16	3318500024	BALLARD B HUFF	10/12/83	LOGGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	31 20



11-16	3318590031	REBECCA ANNE GUNN	10/25/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	3.45
11-16	3318590033	JANET C CANTRELL	10/26/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	3.45
11-16	3318590034	KATHY S GLOVER	10/26/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	3.45
11-16	3318590026	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE - ABINGDON DISTRICT OFFICE, BIG STONE GAP OFFICE, PULASKI DISTRICT OFFICE	276.16
11-16	3319220009	CHARLES P MARSHALL	10/25/83	METRO FARE TO AND FROM PASSPORT OFFICE FOR OFFICIAL BUSINESS	3.00
11-18	3319220010	ANDREW S WRIGHT	10/26/83	TRAVEL FROM WASHINGTON TO RICHMOND AND RETURN FOR VA AVIATION COMMISSION MEETING - 264 MILES @ 20/MI.	52.80
11-18	3319220006	BALLARD B HUFF	10/06/83	PARKING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	1.25
11-18	3319220007	BALLARD B HUFF	10/10/83	IN-DISTRICT TRAVEL BY PRIVATE PLANE FOR OFFICIAL BUSINESS - 137.49 MILES @ 47 PER MILE	64.62
11-18	3319220028	BALLARD B HUFF	01/05/83	OIL FOR AIRPLANE TO FLY CONGRESSMAN ON OFFICIAL BUSINESS IN-DISTRICT TRAVEL	121.37
11-28	3327890049	DON WAX REALTY, INC.	01/05/83	RENT 321 SHAWNEE AVE. EAST BIG STONE GAP, VA 24219	330.00
11-28	3327890050	MCCABE LODGE #56	11/01/83	RENT 180 E. MAIN STREET ABINGDON, VA 24210	425.00
11-28	3327890051	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRIS	11/01/83	RENT 112 N. WASHINGTON AVE. PULASKI, VA 24301	4.11
11-29	3327810020	FREDERICK BOUCHER	11/01/83	REIMBURSEMENT FOR SUPPLIES FOR ABINGDON DISTRICT OFFICE	4.11
11-29	3327810021	ANDREW S WRIGHT	11/15/83	FOOD AND BEVERAGE FOR OFFICIAL BUSINESS MEETING	44.85
11-29	3327810017	VELMA MARIE SMITH	11/15/83	TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - VIRGINIA GROUNDWATER IN CHARLETTESVILLE, 224 MI @ 20/MI.	44.80
11-29	3327810018	PETER J INTERMAGGIO	11/09/83	TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS HUD MEETING IN RICHMOND, VA - 230 MILES @ 20 PER MILE	46.00
11-29	3327810019	PETER J INTERMAGGIO	11/09/83	PARKING IN RELATION TO OFFICIAL BUSINESS TRAVEL	1.80
11-29	3327810022	DELORE L SIGMOND	11/09/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS MEETING - 96 MILES @ 20 PER MILE	19.20
11-29	3327810024	BALLARD B HUFF	10/28/83	PARKING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	1.00
11-29	3327810025	BALLARD B HUFF	10/28/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 1127.4 MILES @ 24 PER MILE	270.58
11-29	3327810023	DELORE L SIGMOND	11/09/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	3.90
11-30	3327810026	BALLARD B HUFF	10/30/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	10.76
11-30	3334900320	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	PRINTING OF NEWSLETTER - PRINTING OF LABELS	1,044.81
11-30	3326720004	CANTRELL/CUTTER PRINTING, INC.	11/07/83	PRINTING OF NEWSLETTER - PRINTING OF LABELS	1,245.26
11-30	3326720006	DAVID R RAMAGE	11/09/83	PRINTING CALLING CARDS	234.50
11-30	3326720005	DAVID R RAMAGE	11/01/83	CUSTODIAL SERVICE FOR PULASKI DISTRICT OFFICE	18.50
11-30	3326720007	THE DALTON BUILDING	10/01/83	SUPPLIES FOR ABINGDON DISTRICT OFFICE	70.00
11-30	3326720008	THE OFFICE PLACE	08/24/83	ABINGDON DISTRICT OFFICE PHONE BILL - LOCAL SERVICE CALLS	24.75
11-30	3326720009	UNITED TELEPHONE SYSTEM	11/06/83	TVL BY PVT AUTO TO DISTRICT (ABINGDON) & RETURN TO WASHINGTON FOR OFFICIAL BUSINESS - 768 MILES AT 20¢	144.85
11-30	3326720002	ANDREW S WRIGHT	10/01/83	IN-DISTRICT TRAVEL BY PVT AUTO FOR OFFICIAL BUSINESS - 1,908 MILES AT 20¢ PER MILE	153.60
11-30	3335550020	(STATIONERY ALLOWANCE CHARGED)	11/01/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL	465.17
11-30	3326720003	ANDREW S WRIGHT	10/01/83	SUPPLIES FOR ABINGDON DISTRICT OFFICE	381.60
11-30	3326720001	ANDREW S WRIGHT	10/11/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 243 MILES @ 20 PER MILE	3.85
12-05	3339510001	REBECCA COLEMAN	10/26/83	LOCAL EQUIPMENT CHARGE	18.99
12-05	3339510002	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	LOCAL EQUIPMENT CHARGE	48.60
12-05	3334670019	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	LOCAL EQUIPMENT CHARGE	180.55
12-07	3339200008	VIRGINIA STATE BAR	10/06/83	RECLAMATION 206 @ 24	166.86
12-07	3339200011	FREDERICK BOUCHER	11/21/83	FM WASH/RICHMOND & RTN - TVL BY PVT AUTO FOR OFCL BUSS MTG IN RICHMOND, VA (MINE RECLAMATION) 206 @ 24	10.12
12-07	3339200012	FREDERICK BOUCHER	11/21/83	HIGHWAY TOLL FOR OFFICIAL BUSINESS TRAVEL TO RICHMOND, VA	49.44
12-07	3339200013	NANCY ELOISE LAWSON	11/02/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 64 MILES @ 20 PER MILE	50
12-07	3339200015	ROBIN ELLEN STOMBLER	11/09/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFCL BUSINESS - 222 MILES @ 20 PER MILE	12.80
12-07	3339200014	NANCY ELOISE LAWSON	11/09/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	44.40
12-07	3339200016	ROBIN ELLEN STOMBLER	11/09/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	3.90
12-07	3339200009	C & P TELEPHONE	10/01/83	TOLL CALLS FOR WASHINGTON OFFICE	2.40
12-07	3339200010	CANTRELL/CUTTER PRINTING, INC.	11/30/83	LOCAL AREA TOLL CHARGES	76.84
12-14	3342850021	ANTOMATED ENTERPRISES, INC.	11/30/83	PRINTING OF LETTER	19.30
12-14	3343220004	CANTRELL/CUTTER PRINTING, INC.	11/30/83	CHESIRE LABELS FOR OFFICIAL BUSINESS ONLY	165.05
12-14	3343220005	CANTRELL/CUTTER PRINTING, INC.	11/28/83	PRINTING OF TOWN MEETING CARDS	388.59
12-14	3343220007	DAVID R RAMAGE	11/18/83	PRINTING OF NEWSLETTER	595.92
12-14	3343220005	ASSISTANT PUBLIC PRINTER	08/01/83	PURCHASE OF PUBLICATIONS FOR OFFICIAL USE	812.00
12-14	3343220005				39.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. FREDERICK C (RICK) BOUCHER—Continued</b>					
12-14	334600013	RICHMOND TIMES-DISPATCH	12/07/8312/06/84	SUBSCRIPTION TO NEWSPAPER	125.20
12-14	334600014	CUNGH VALLEY TIMES	01/31/8301/31/84	SUBSCRIPTION TO NEWSPAPER	12.00
12-14	3342850016	ROBIN ELLEN STOMBLER	11/19/83	SUPPLIES FOR PULASKI DISTRICT OFFICE	1.56
12-14	3342850020	CHARLES R MARSHALL	12/05/83	TRAVEL BY METRO RAIL AND TAXI FOR OFFICIAL BUSINESS IN WASHINGTON, DC	6.25
12-14	3342850024	REBECCA COLEMAN	11/16/83	SUPPLIES FOR ABINGDON DISTRICT OFFICE	4.16
12-14	334230003	ANDREW S WRIGHT	11/18/83	SUPPLIES FOR ABINGDON DISTRICT OFFICE	44.04
12-14	334600012	CHARLES R MARSHALL	12/06/8312/07/83	TAXI FARE IN WASHINGTON FOR OFFICIAL BUSINESS MEETINGS	12.00
12-14	3346700010	DAVID R RANAGE	11/30/83	PRINTING OF DAILY SCHEDULE CARDS	24.00
12-14	3346700011	MANAGEMENT SERVICES DIVISION	12/05/83	USDA TAPE FOR OFFICIAL BUSINESS ONLY	476.00
12-14	3346700012	ROBERT S OWENS	11/04/8312/30/83	JANITORIAL SERVICE FOR ABINGDON DISTRICT OFFICE FOR NOVEMBER & DECEMBER	135.00
12-14	3342850015	C & P TELEPHONE COMPANY	10/26/8311/26/83	TELEPHONE CALL FOR PULASKI DISTRICT OFFICE, SER & EQUIP. CALLS	106.79
12-14	3342850017	ROBIN ELLEN STOMBLER	10/14/83	TELEPHONE CALL FOR OFFICIAL BUSINESS ONLY	.95
12-14	3342850023	REBECCA COLEMAN	10/16/8311/16/83	LONG DISTANCE PHONE CALLS FOR OFFICIAL BUSINESS	15.55
12-14	3343220001	C & P TELEPHONE COMPANY	10/14/8311/13/83	TELEPHONE SERVICE FOR BIG STONE GAP DISTRICT OFFICE 10/14-11/13 SER. & EQUIP. CALLS	117.34
12-14	3342850002	FREDERICK BOUCHER	12/06/83	TRAVEL BY PRIVATE AUTO FROM DISTRICT (ABINGDON) TO WASHINGTON FOR OFFICIAL BUSINESS - 384 MILES @ .24	92.16
12-14	3342850027	ANDREW S WRIGHT	11/18/8312/04/83	TRAVEL BY PRIVATE AUTO FROM WASH TO DIST (ABINGDON) AND RETURN FOR ADDITIONAL BUSINESS, 768 MILES @ .20	153.60
12-14	3343230004	JENNIFER D RICKETTS	12/02/83	ONE-WAY AIRFARE FROM WASHINGTON TO DISTRICT (TRI-CITY) FOR OFFICIAL BUSINESS	120.00
12-14	3343230005	JOHN P SWEENEY	12/01/83	ONE-WAY AIRFARE FROM WASHINGTON TO DISTRICT (TRI-CITY) FOR OFFICIAL BUSINESS	120.00
12-14	3343220008	ITT DIALCOM INC.	12/01/8312/31/83	ON-LINE COMPUTER SERVICE AND LABELS	1,021.82
12-14	3342850011	FREDERICK BOUCHER	12/01/8312/06/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	22.65
12-14	3342850011	FREDERICK BOUCHER	12/01/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	21.00
12-14	3342850022	ANDREW S WRIGHT	11/30/8312/03/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 73 MILES @ .20 PER MILE	14.60
12-14	3342850025	REBECCA COLEMAN	11/18/8312/03/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 710 MILES @ .20 PER MILE	142.00
12-14	3342850025	REBECCA COLEMAN	11/18/8312/03/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 66 MILES @ .20 PER MILE	156.00
12-14	3343220003	DERORE L SIGMOND	11/22/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 173 MILES @ .20 PER MILE	34.60
12-14	3346700013	BALLARD B HUFF	12/03/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 598.4 MILES AT 24¢ PER MI & PARKING	144.37
12-14	3342850014	JANET G CATTELL	12/01/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETING	5.90
12-14	3342850013	NANCY ELUISE LAWSON	12/01/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETING	5.90
12-14	3342850018	JOHN P SWEENEY	12/01/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	21.11
12-14	3342850019	JOHN P SWEENEY	12/01/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	28.00
12-14	3342850026	REBECCA COLEMAN	12/01/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	3.42
12-14	3343230001	ANDREW S WRIGHT	12/04/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	27.04
12-14	3343230002	BALLARD B HUFF	11/30/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	3.80
12-14	334600011	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES FOR OFFICIAL BUSINESS ONLY	2,200.00
12-14	3343220009	GSA, OAD, FINANCE DIVISION	01/01/8412/31/84	FIS SERVICE FOR ABINGDON DIST OFFICE: BIG STONE GAP OFFICE: PULASKI DISTRICT OFFICE	312.45
12-14	3346410020	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	200.00
12-16	3348400017	RICHMOND NEWS-PRESS	01/25/8401/25/85	NEWSPAPER SUBSCRIPTION	16.00
12-16	3348400018	CUNGH VALLEY NEWS	01/01/8412/31/84	NEWSPAPER SUBSCRIPTION	16.00
12-16	3348400019	THE OFFICE PLACE	11/03/8311/22/83	SUPPLIES FOR ABINGDON DISTRICT OFFICE	78.30
12-16	3348400013	POSTMASTER	01/01/8412/31/84	POST OFFICE FOR 1984 FOR PULASKI DISTRICT OFFICE	45.00
12-16	3348400014	THE DALTON BUILDING	12/01/8312/31/83	CUSTODIAL SERVICE FOR PULASKI DISTRICT OFFICE FOR DECEMBER	35.00

37.35  
121.00  
182  
54.82  
330.00  
425.00  
425.00  
166.31  
186.38  
1,044.81  
509.96  
**43,557.88**

TOTAL

CARPET CLEANING FOR PIJASKI DISTRICT OFFICE.....  
DECEMBER PHONE EQUIPMENT RENTAL FOR ABINGDON DISTRICT OFFICE.....  
MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS.....  
IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 271 MILES @ .20 PER MILE.....  
RENT 321 SHAWNEE AVE. EAST BIG STONE GAP, VA 24219.....  
RENT 180 E. MAIN STREET ABINGDON, VA 24210.....  
RENT 112 N. WASHINGTON AVE. PULASKI, VA 24301.....  
LOCAL EQUIPMENT CHARGE.....  
LOCAL TELEPHONE SERVICE.....

12/01/83  
12/01/8312/31/83  
12/03/83  
12/06/8312/08/83  
12/01/8312/30/83  
12/01/8312/30/83  
12/01/8312/30/83  
11/01/8311/30/83  
11/01/8311/30/83  
12/01/8312/31/83  
12/01/8312/31/83

3348400015 CLAUDE VIPPERMAN.....  
3348400016 T&M COMMUNICATIONS, INC.....  
12-16 KATHY S GLOVER.....  
12-16 REBECCA COLEMAN.....  
12-16 3348400020 DON WAX REALTY, INC.....  
12-27 3356890049 MCCABE LODGE #56.....  
12-27 3356890050 ARCHVA VAUGHN, H.W. HUFF AND HENRY FARRIS.....  
12-28 3361540015 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
12-28 3362540002 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
12-31 3364900039 (EQUIPMENT ALLOWANCE CHARGED).....  
12-31 4003460020 (STATIONERY ALLOWANCE CHARGED).....

## OFFICE OF THE HON. BARBARA BOXER

## OFFICIAL EXPENSES

10-07 3278600015 CANTRELL/CUTTER PRINTING, INC.....  
10-07 3278600012 ANDREWS PRINTING CO.....  
10-07 3278600014 JACKIE DEVELER.....  
10-07 3278600010 WORLD TRAVEL CENTER.....  
10-07 3278600013 JANA G. HAEHL.....  
10-07 3278600016 BARBARA BOXER.....  
10-07 3278600011 C & P TELEPHONE.....  
10-07 3278600009 GSA, OAD, FINANCE DIVISION.....  
10-11 3278600017 MORRIS A. JOHNSON.....  
10-12 3277820013 DAVID R RAMAGE.....  
10-12 3277820018 XEROX CORPORATION.....  
10-12 3277820017 XEROX CORPORATION.....  
10-12 3277820017 PACIFIC TELEPHONE.....  
10-12 3277820017 WORLD TRAVEL CENTER.....  
10-12 3277820015 BARBARA BOXER.....  
10-12 3277820015 WORLD TRAVEL CENTER.....  
10-12 3277820016 BARBARA BOXER.....  
10-12 3277820014 BARBARA BOXER.....  
10-12 3277820020 BARBARA BOXER.....  
10-12 3280530014 CLAUDETTE JOSEPHSON.....  
10-13 3280530013 PG & E.....  
10-13 3280530010 GSA, OAD, FINANCE DIVISION.....  
10-13 3280530011 GSA, OAD, FINANCE DIVISION.....  
10-13 3280530012 GSA, OAD, FINANCE DIVISION.....  
10-18 3287530013 GREEN S.....  
10-18 3287530006 XEROX CORPORATION.....  
10-18 3287530011 MCCARTHY MAINTENANCE SERVICE.....  
10-18 3287530015 PACIFIC TELEPHONE.....  
10-18 3287530008 BARBARA BOXER.....  
10-18 3287530010 BARBARA BOXER.....  
10-18 3287530014 WORLD TRAVEL CENTER.....  
10-18 3287530017 JACKIE DENEVERS.....  
10-18 3287530009 BARBARA BOXER.....  
10-18 3287530012 BEATRIZ E. ROGALSKI.....  
10-19 3291520009 DAVID R RAMAGE.....  
10-19 3291520010 BARBARA BOXER.....  
10-19 3291520008 ITT DIALCOM, INC.....  
10-19 3291520011 BARBARA BOXER.....  
10-19 3291520012 WILLIAM R REED.....  
10-24 3287810023 POSTMASTER.....

PRINTING OF NEWSLETTER.....  
PRINTING OF U.S. ACADEMY APPOINTMENT ANNOUNCEMENTS.....  
RENTAL OF ROOM FOR MARIN COMMUNITY MEETING.....  
MEMBER TRAVEL - S.F. TO D.C. - S.F.....  
PURCHASE OF FILM- FOR PROCESSING CONGRESSIONAL USE ONLY.....  
GAS FOR LEASED CAR FOR MEMBER TRAVEL IN DISTRICT.....  
LONG DISTANCE.....  
TELEPHONE BILLS.....  
SUBSCRIPTION FOR MEMBER IN OFFICE - WASHINGTON POST.....  
DEAR COLLEAGUE.....  
OFFICE SUPPLIES.....  
OFFICE SUPPLIES.....  
TELEPHONE BILL - MARIN OFFICE.....  
MEMBER AIR TRAVEL FROM SAN FRANCISCO TO DC.....  
MEMBER TRAVEL TO AND FROM AIRPORT.....  
MEMBER AIR TRAVEL FROM DC TO SF TO DC.....  
MEMBER LUNCH WITH HEALTH POLICY REPRESENTATIVE.....  
LUNCH WITH FORMER SUPERINTENDANT OF SCHOOLS TO DISCUSS EDUCATION ISSUES.....  
NEWSPAPER SUBSCRIPTION FOR MEMBER.....  
UTILITY CHARGE - SAN RAFAEL OFFICE.....  
SAN FRANCISCO OFFICE - FTS.....  
TELEPHONE CHARGES - FTS.....  
TELEPHONE CHARGES - FTS.....  
NEWSPAPER SUBSCRIPTIONS.....  
OFFICE SUPPLIES.....  
JANITORIAL SERVICE - MARIN OFFICE.....  
TELEPHONE BILL - VALLEJO.....  
MEMBER TRAVEL TO DISTRICT - TAXI TO AIRPORT.....  
MEMBER TRAVEL FROM DISTRICT - TAXI TO AIRPORT.....  
MEMBER TRAVEL TO AND FROM DISTRICT - DISCUSSION WITH LOCAL OFFICIALS RE: LOCAL PROBLEMS.....  
STAFF TO REPRESENT MEMBER - BRIDGE TOLLS.....  
MEMBER TRAVEL IN DISTRICT - 296 MILES @ .24 PER MILE.....  
COMMUNITY MEETING SCHEDULE CARDS, CHESHIRE LABELS ON ENVELOPES: RECORD REPRINTS AND LETTERS.....  
TRANSPORTATION TO DISTRICT - LIMOUSINE SERVICE TO AIRPORT.....  
COMPUTER SERVICE MONTHLY CHARGE - CHESHIRE LABELS.....  
LUNCH WITH CIVIL RIGHTS ADVOCATE.....  
GAS EXPENDITURES FOR STAFF TRAVEL IN DISTRICT.....  
POSTAGE.....

09/22/83  
09/08/83  
09/22/83  
06/06/8306/16/83  
06/17/8307/11/83  
09/16/83  
08/01/8308/31/83  
05/22/83  
02/09/8302/08/84  
09/15/83  
08/24/83  
07/29/83  
08/10/8309/09/83  
09/18/83  
08/04/8309/18/83  
09/22/8309/25/83  
09/22/83  
09/13/83  
09/04/8310/02/83  
08/10/8309/10/83  
09/22/83  
09/22/83  
09/01/8309/30/83  
09/15/83  
09/01/8309/30/83  
08/20/8309/19/83  
09/25/83  
09/25/83  
09/30/8310/03/83  
09/29/83  
09/17/8309/24/83  
09/02/8309/27/83  
09/19/8309/26/83  
10/06/83  
09/01/8310/31/83  
10/03/83  
08/29/8309/30/83  
10/06/83



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-24	3287810024	POSTMASTER	10/06/83	1 COIL OF 20*	20.00	
10-24	3287810025	POSTMASTER	10/06/83	EXPRESS MAIL	9.35	
10-25	3294760020	DAVID R RAMAGE	09/30/8310/04/83	PRINTING OF LETTERS RESPONDING TO QUESTIONNAIRE, IMPRINTING LETTERS	447.50	
10-25	3294760021	DAVID R RAMAGE	09/29/8310/06/83	CHESHIRE LABELS ON ENVELOPES PRINT LETTERS	231.45	
10-25	3294760022	XEROX CORPORATION	09/16/83	OFFICE SUPPLIES - SAN RAFAEL OFFICE	137.44	
10-25	3294760023	DAVID R RAMAGE	09/29/8310/06/83	DEAR COLLEAGUE	22.40	
10-25	3294760019	PACIFIC TELEPHONE	09/05/8310/05/83	STREET ADDRESS DIRECTORIES	43.86	
10-25	3294760028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/10/8310/10/83	LONG DISTANCE TELEPHONE	2.50	
10-25	3294760020	WORLD TRAVEL CENTER	08/29/83	MEMBER TRAVEL TO & FROM DISTRICT DC-SF-DC	379.00	
10-25	3294760027	JANA G WAHL	09/29/83	MEAL EXPENSE STAFF TO REPRESENT MEMBER - DISCUSSION W/ LOCAL OFFICIALS RE. LOCAL PROBLEMS	17.50	
10-25	3294760021	WESTERN UNION	08/25/8309/25/83	LEASED CAR FOR MEMBER USE IN DISTRICT	498.38	
10-25	3294760022	CANTRELL/CUTLER PRINTING, INC	09/30/83	TELEGRAPH SERVICES	36.70	
10-26	3297820021	PACIFIC TELEPHONE	09/26/83	COMMUNITY MEETING CARDS & SMALL BUSINESS CARDS	33.90	
10-26	3297820018	BARBARA BOXER	09/27/83	TELEPHONE BILL - MARIN OFFICE	2,693.04	
10-26	3297820015	WORLD TRAVEL CENTER	08/28/8309/27/83	FOR MEMBER TRAVEL TO AND FROM AIRPORT	303.11	
10-26	3297820019	BARBARA BOXER	09/30/8310/17/83	MEMBER TRAVEL TO AND FROM DISTRICT DC-SF-DC	120.00	
10-26	3297820016	BARBARA BOXER	10/06/8310/17/83	LUNCH WITH CONSTITUENTS TO DISCUSS LOCAL PROBLEMS	379.00	
10-26	3297820017	BARBARA BOXER	09/28/83	GAS FOR LEASED CAR USED BY MEMBER IN DISTRICT	27.40	
10-26	3297820020	BARBARA BOXER	10/08/8310/13/83	BRIDGE TOLLS - MEMBER TRAVEL IN DISTRICT	62.31	
10-26	3297820025	BARBARA BOXER	10/07/8310/14/83	GAS FOR MEMBER TRAVEL IN LEASED CAR IN DISTRICT	8.00	
10-27	3299890052	FRENCH QUARTER PROPERTIES	09/24/83	PARKING CHARGES - MEMBER TRAVEL IN DISTRICT	21.05	
10-28	3301400027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/08/8310/13/83	RENT 901 IRWIN STREET SAN RAFAEL, CA 94901	8.85	
10-28	3301710028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/30/83	LOCAL TELEPHONE SERVICE	1,300.00	
10-31	3304900236	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	122.36	
10-31	3305520041	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	163.45	
10-31	3305600010	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,320.83	
11-03	3304600023	PGE	10/01/8310/31/83	UTILITIES - S.R. OFFICE	50.12	
11-03	3304600026	CAROLYN C DONNELLY	09/10/8310/10/83	OFFICE FOR CONSTITUENTS IN D.C. OFFICE	16.90	
11-03	3304600025	BARBARA BOXER	10/23/83	BRIDGE TOLL FOR MEMBER TRAVEL IN DISTRICT	18.32	
11-03	3304600022	GSA, OAD, FINANCE DIVISION	10/22/83	FTS - TELEPHONE S.F. OFFICE	20.49	
11-06	3305750015	DAVID R RAMAGE	10/22/83	FTS - TELEPHONE VALLEJO OFFICE	451.68	
11-06	3305750013	PACIFIC TELEPHONE	10/13/8310/14/83	PRINTING OF LETTERS (MILITARY WASTE) RECORD REPRINTS	71.82	
11-06	3305750014	BARBARA BOXER	09/10/8310/09/83	TELEPHONE CHARGES - S.R. OFFICE	87.00	
11-06	3305750016	BARBARA BOXER	10/20/8310/23/83	LUNCH WITH MARIN COUNTY EDUCATORS	71.32	
11-06	3305750017	C & P TELEPHONE	09/01/8309/30/83	GASOLINE FOR MEMBER TRAVEL IN DISTRICT IN LEASE CAR	23.85	
11-06	3305750018	GENERAL SERVICES ADMINISTRATION	09/01/8312/31/83	LOCAL TOLL CHARGES	26.34	
11-09	3313510002	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	LONG DISTANCE DC OFFICE	1,661	
11-14	3313380012	WORLD TRAVEL CENTER	10/01/8312/31/83	VALLEJO	206.63	
11-14	3313380013	GSA, OAD, FINANCE DIVISION	10/24/83	SAN FRANCISCO	1,622.00	
11-15	3312440017	DAVID R RAMAGE	05/27/8307/22/83	MEMBER AIR TRAVEL - SAN FRANCISCO OFFICE / WASHINGTON, DC	4,721.00	
11-15	3312440015	GSA, OAD, FINANCE DIVISION	10/17/8310/24/83	FTS - VALLEJO OFFICE	130.94	
11-15	3312440015	GSA, OAD, FINANCE DIVISION	10/18/83	CHESHIRE LABELS ON ENVELOPES, PRINTING OF LETTER	96.15	
11-15	3312440015	GSA, OAD, FINANCE DIVISION	10/18/83	OFFICE SUPPLIES - DISTRICT OFFICES	67.55	

OFFICE OF THE HON. BARBARA BOXER—Continued



11-15	3312440016	XEROX CORPORATION	09/16/83	OFFICE SUPPLIES	48.50
11-15	3312440013	LESLIE LEASING CO	09/25/8310/25/83	PAYMENT FOR LEASED CAR IN DISTRICT FOR MEMBER USE ONLY	498.38
11-15	3312440014	GSA, OAD, FINANCE DIVISION	09/22/8310/22/83	FTS - MARIN OFFICE	167.78
11-21	3321310024	MIKE HOUSH	11/02/83	OFFICE DECOR-PICTURE HANGERS	1.37
11-21	3321310021	THE WASHINGTON POST	10/20/8310/30/83	NEWSPAPER SUBSCRIPTION FOR MEMBER	1.80
11-21	3321310027	DAVID R RAMAGE	10/18/8310/21/83	2 DEAR COLLEAGUE LETTERS, RECORD REPRINT ON CENTRAL AMERICA	36.85
11-21	3321310033	MCCARTHY MAINTENANCE SERVICE	10/01/8310/31/83	JANITORIAL SERVICES-MARIN OFFICE	30.00
11-21	3321310035	ITT DIALCOM INC	10/01/8311/01/83	COMPUTER SERVICES & DELIVERY OF CHESHIRE LABELS	1,111.04
11-21	3321310036	RICK FRAYTES	10/27/83	PHOTOGRAPHIC WORK FOR OFFICIAL USE ONLY	228.50
11-21	3321310022	WILLIAM R REED	10/06/8310/27/83	GAS FOR LEASED CAR FOR MEMBER TRAVEL IN DISTRICT	45.00
11-21	3321310026	BEATRIZ F ROGALSKI	10/03/8310/25/83	STAFF TRAVEL IN DISTRICT, 366 MI @ 24¢	87.84
11-21	3322400108	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	128.00
11-21	3322400118	GSA, OAD, FINANCE DIVISION	02/22/83	FTS-VALLEJO OFFICE	65.47
11-23	3326310026	GREEN S.	10/01/8310/31/83	NEWSPAPER SUBSCRIPTION-VALLEJO OFFICE	25.00
11-23	3326310026	PACIFIC TELEPHONE	09/20/8310/19/83	TELEPHONE BILL-VALLEJO	132.82
11-23	3326310025	WORLD TRAVEL CENTER	11/04/83	MEMBER TRAVEL TO DISTRICT, DC-SFO	434.00
11-23	3326310027	FRENCH QUARTER PROPERTIES	10/28/83	MEMBER TRAVEL TO DISTRICT, DC-SFO	434.00
11-28	3327890052	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 901 IRWIN STREET SAN RAFAEL,CA 94901	1,307.14
11-30	3334900234	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,307.14
11-30	3335340011	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		141.56
12-05	3335810024	PACIFIC TELEPHONE	09/28/8310/28/83	TELEPHONE SERVICE - MARIN OFFICE	238.96
12-05	3335810029	PACIFIC TELEPHONE	10/02/8311/02/83	TELEPHONE SERVICES - SF OFFICE	87.66
12-05	3335810026	BARBARA BOXER	11/04/83	TRAVEL TO AIRPORT	30.00
12-05	3335810027	BARBARA BOXER	11/07/83	TRAVEL FROM AIRPORT	40.00
12-05	3335810028	BARBARA BOXER	11/10/83	TRAVEL TO AIRPORT	40.00
12-05	3327600011	POSTMASTER	11/08/83	EXPRESS MAIL	9.33
12-05	3335810025	BARBARA BOXER	10/30/8311/07/83	GAS FOR MEMBER TRAVEL IN LEASED CAR IN DISTRICT	27.24
12-05	3334390025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	130.85
12-05	3334390027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	196.04
12-06	3335430003	DAVID R RAMAGE	10/27/8311/07/83	PRINTING OF LETTERS (CHILDREN, OCEAN DUMPLING, HEALTH PLAN, RECORD REPRINTS, CHESHIRE LABELS ON ENVELOPS)	217.75
12-06	3335430002	H.S. CROCKER COMPANY INC	11/15/83	OFFICE SUPPLIES - SF OFFICE	15.00
12-06	3335430004	DAVID R RAMAGE	11/07/83	DEAR COLLEAGUE	8.75
12-06	3335430007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/10/8311/10/83	TELEPHONE SERVICES	2.50
12-06	3335430008	BARBARA BOXER	10/28/8310/31/83	LIMO TRAVEL TO & FROM DISTRICT, TO AIRPORT, FROM AIRPORT	65.00
12-06	3335430009	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLLS - DC OFFICE	325.45
12-06	3335430005	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL	29.70
12-07	3339200017	DAVID R RAMAGE	11/02/8311/18/83	CHESHIRE LABELS ON ENVEL ERA LETTER	239.50
12-07	3339200018	DAVID R RAMAGE	11/18/83	DEAR COLLEAGUE	20.00
12-07	3339200019	JANIS C HAEHL	11/21/83	OFFICE SUPPLIES - PUSH PINS, BULLETIN BOARD, CLIPS	15.53
12-07	3339200021	PG & E	10/10/8311/07/83	UTILITIES - MARIN OFFICE	15.74
12-07	3339200020	PACIFIC TELEPHONE	10/10/8311/09/83	TELEPHONE BILL - MARIN OFFICE	61.44
12-07	3339200022	WILLIAM R REED	11/03/8311/28/83	GAS FOR MEMBER USE OF LEASED CAR IN DISTRICT	57.00
12-08	3339800011	ITT DIALCOM INC	11/01/8312/01/83	DATA ENTRY, COMPUTER SERVICES & DELIVERIES OF CHESHIRE LABELS	1,216.10
12-08	3339800010	BEATRIZ F ROGALSKI	11/01/8312/01/83	STAFF TRAVEL IN DISTRICT, 366 MI X 24	87.84
12-08	3339800009	GSA, OAD, FINANCE DIVISION	11/01/8311/22/83	FTS-VALLEJO, MARIN, S.F.	803.33
12-14	3346320015	GSA, OAD, FINANCE DIVISION	11/22/83	CHESHIRE LABELS ON ENVELOPS	97.05
12-14	3346320014	DAVID R RAMAGE	11/23/83	OFFICE SUPPLIES-SF OFFICE	17.34
12-14	3346320013	PACIFIC TELEPHONE	10/20/8311/20/83	TELEPHONE BILL-VALLEJO	127.90
12-14	3346320016	BARBARA BOXER	11/19/83	LIMO TRANSPORTATION TO AIRPORT EN ROUTE FROM DC TO SF	40.00
12-14	3346320031	BARBARA BOXER	12/17/83	LUNCH WITH "CLOSE-UP" PROGRAM DIRECTORS	19.20
12-14	3346320031	BARBARA BOXER	11/22/8312/02/83	GAS FOR MEMBER TRAVEL IN LEASED CAR IN DISTRICT	51.71
12-14	3346320011	BARBARA BOXER	12/01/8312/05/83	MEMBER TRAVEL IN DISTRICT, PARKING, BRIDGE TOLLS	8.50
12-14	3346320012	BARBARA BOXER	11/25/8312/01/83	BRIDGE TOLLS, MEMBER TRAVEL IN DISTRICT	4.00
12-14	3346320017	BARBARA BOXER	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	31.25

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BARBARA BOXER—Continued</b>						
12-16	3348400024	GREEN'S	11/01/8311/30/83	NEWSPAPER SUBSCRIPTION - VALLEJO OFFICE	23.90	
12-16	3348400025	SAN FRANCISCO NEWSPAPER AGENCY	11/01/8312/31/83	NEWSPAPER SUBSCRIPTION - MARIN OFFICE	10.00	
12-16	3348400027	MCCARTHY MAINTENANCE SERVICE	11/01/8311/30/83	JANITORIAL SERVICE - MARIN OFFICE	30.00	
12-16	3342750006	POSTMASTER	11/22/83	EXPRESS MAIL	9.35	
12-16	3348400023	CLAUDETTE JOSEPHSON	12/05/83	COFFEE FOR CONSTITUENTS - D.C. OFFICE	16.43	
12-16	3348400026	LESUE LEASING CO.	10/25/8311/25/83	PAYMENT FOR LEASED CAR IN DISTRICT FOR MEMBER USE ONLY	498.38	
12-27	3356500012	POSTMASTER	12/12/83	POSTAL EXPRESS	8.35	
12-27	3356890052	FRENCH QUARTER PROPERTIES	12/01/8312/30/83	RENT 301 IRWIN STREET SAN RAFAEL CA 94901	1,300.00	
12-28	3356550018	PC & E	11/07/8312/09/83	UTILITIES BILL - MARIN OFFICE	61.81	
12-28	3356550019	DAVID R RAMAGE	11/15/8312/03/83	PRINTING OF DEAR COLLEAGUE ERA LETTERS AND RECORD REPRINTS	53.40	
12-28	3356550021	PACIFIC TELEPHONE	10/26/8311/27/83	TELEPHONE SERVICES - MARIN OFFICE	235.14	
12-28	3356550029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/10/8312/10/83	TELEPHONE SERVICES	2.50	
12-28	3356550030	BARBARA J WHITEHILL	12/09/8312/11/83	EXPENSES FOR MEMBER LUNCH W/ MILITARY ACADEMY ADVISORY COMMITTEE TO DISCUSS NOMINATIONS TO THE ACADEMY	40.94	
12-28	3361750027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	182.95	
12-28	3362640028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	135.70	
12-28	3356550016	SGS OAD, FINANCE DIVISION	12/22/83	FIS CHARGES - SF OFFICE, MARIN OFFICE AND VALLEJO OFFICE	790.44	
12-31	3363000233	EQUIPMENT ALLOWANCE CHARGED	12/01/8312/31/83		1,306.67	
12-31	4003460041	STATIONERY ALLOWANCE CHARGED	12/01/8312/31/83		84.23	
12-31	4003400016	PHOTOGRAPHIC SERVICES CHARGED	12/01/8312/31/83		1.30	
<b>TOTAL</b>					<b>46,544.12</b>	
<b>OFFICE OF THE HON. JOHN B BREAU</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	3285340018	MINUTEMAN DELIVERY SERVICE	09/16/83	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	13.10	
10-14	3285340021	FEDERAL EXPRESS CORP	09/13/83	OVERNIGHT DELIVERY OF OFFICIAL LETTER	24.00	
10-14	3287200010	DAVID R RAMAGE	09/15/83	COST OF PRINTING 3,000 VISITORS GUIDES TO WASH. - D.C	1,758.25	
10-14	3285340019	SOUTH CENTRAL BELL	09/17/8310/16/83	TELEPHONE SERVICE	201.46	
10-14	3285340020	SOUTH CENTRAL BELL	08/20/8309/19/83	TELEPHONE SERVICE	162.72	
10-14	3285340017	JOHN BREAU	10/01/8310/02/83	R/T AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS	790.00	
10-14	3285340022	LSW, INC.	09/01/8309/30/83	MONTHLY COMPUTER CHG AND STORAGE FEE	1,091.60	
10-14	3285340016	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE	56.22	
10-19	3291200017	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	SUBSCRIPTION TO USA-TODAY AND NEW YORK TIMES FOR OFFICE - DAILY	55.50	
10-19	3291520015	DAVID R RAMAGE	10/04/83	COST OF PRINTING CALLING CARDS FOR FOGLEMAN & PETERSON	54.00	
10-19	3291200014	SOUTH CENTRAL BELL	09/05/8310/04/83	TELEPHONE SERVICE	148.81	
10-19	3291200013	COMPUTER CENTRALS, INC	10/01/8310/31/83	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00	
10-19	3287620018	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	42.00	
10-19	3291200016	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	TELEGRAPH SERVICE	515.07	
10-27	3297210027	METROPOLITAN PRESS CLIPPING BUREAU	09/01/8309/30/83	CLIPPING SERVICE FOR DISTRICT PAPERS	65.20	
10-27	3297210028	JOHN BREAU	10/11/8310/16/83	AIRFARE FR WASH/ LAKE CHARLES VIA NEW ORLEANS	771.00	
10-28	3301400010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	114.56	
10-28	3301710011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	181.66	
10-31	3304900270	EQUIPMENT ALLOWANCE CHARGED	10/01/8310/31/83		1,938.45	



10-31	3305520021	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LAKE CHARLES LA 00000	483.92
11-09	3313510004	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	LAFAYETTE LA 00000	2,435.00
11-09	3313510005	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	LAFAYETTE LA 00000	2,367.00
11-10	3313600015	DAVID R RAMAGE	10/18/83	COST OF PRINTING ADDRESSES ON PRESS ENVELOPES	23.50
11-10	3313600017	METROPOLITAN PRESS CLIPPING BUREAU	10/01/8310/28/83	CLIPPING SERVICE FOR DISTRICT PAPERS	63.53
11-10	3313600021	MINUTEMAN DELIVERY SERVICE	09/16/8310/11/83	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	41.70
11-10	3313600018	SOUTH CENTRAL BELL	10/17/8311/16/83	TELEPHONE SERVICE	201.86
11-10	3313600019	C&P TELEPHONE COMPANY	09/20/8310/19/83	TELEPHONE SERVICE	176.94
11-10	3313600020	DAVID R RAMAGE	09/11/8310/10/83	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	97.02
11-10	3313600016	C&P TELEPHONE	10/21/83	COST OF PRINTING 3 400 HISTORICAL CALENDARS	543.00
11-10	3313600013	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE LOCAL AREA	17.52
11-10	3313600014	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE LONG DISTANCE	236.43
11-14	3314420005	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE	70.61
11-14	3314420006	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE	56.41
11-18	3320300020	JOHN BREAU	10/10/8310/83/23/83	R/T AIRFARE FROM WASHINGTON TO LAFAYETTE FOR LYLE FOGLEMAN	494.00
11-18	3320300021	LYLE O FOGLEMAN	10/10/83	OFFICIAL TRAVEL WITHIN DISTRICT, 410 MI @ 24c/MILE	98.40
11-18	3320300022	HOUSE RECORDING STUDIO	10/10/8310/23/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.21
11-21	3322400019	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	1,922.51
11-30	3334900268	SOUTH CENTRAL BELL	11/01/8311/30/83	TELEPHONE SERVICE	151.94
11-30	3326720011	COMPUTER DEVICES, INC	10/05/8311/04/83	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
11-30	3326720012	LSW, INC	11/01/8311/30/83	MONTHLY COMPUTER CHARGE & STORAGE FEE	1,072.64
11-30	3326720013	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	TELEGRAPH SERVICE	131.84
12-05	3334930008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	183.63
12-05	3334450010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	238.37
12-08	3341820017	METROPOLITAN PRESS CLIPPING BUREAU	11/01/8311/25/83	CLIPPING SERVICE FOR DISTRICT PAPERS	211.99
12-08	3341820024	EMERY WORLDWIDE	11/21/83	OVERNIGHT DELIVERY OF OFFICIAL PACKAGE	96.17
12-08	3341820021	SOUTH CENTRAL BELL	10/20/8311/19/83	TELEPHONE SERVICE	45.00
12-08	3341820022	SOUTH CENTRAL BELL	11/17/8312/16/83	TELEPHONE SERVICE	159.90
12-08	3341820014	JOHN BREAU	11/20/8311/23/83	ROUND TRIP AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS	217.32
12-08	3341820016	JOHN BREAU	11/20/8311/23/83	ROUND TRIP AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS FOR WAYNE SMITH	612.00
12-08	3341820023	JOHN BREAU	11/20/8311/22/83	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	438.00
12-08	3341820023	C&P TELEPHONE COMPANY	10/11/8311/10/83	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	105.17
12-08	3341820015	C & P TELEPHONE	10/01/8310/31/83	RENT-A-CAR CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	111.68
12-08	3341820019	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE LOCAL AREA	32.90
12-08	3341820020	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE LONG DISTANCE	203.87
12-12	3342740014	JOHN BREAU	11/22/83	TELEPHONE SERVICE	71.21
12-12	3342740015	JOHNNY BROUSSARD	12/01/8312/03/83	R/T AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS FOR JOHNNY BROUSSARD	648.00
12-15	3346410022	HOUSE RECORDING STUDIO	12/02/83	MEAL WHILE ON OFFICIAL BUSINESS	18.59
12-22	3353500017	MINUTEMAN DELIVERY SERVICE	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	42.00
12-22	3353500020	FEDERAL EXPRESS CORP	11/16/8311/30/83	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	15.10
12-22	3353500025	JOHN BREAU	11/17/83	OVERNIGHT DELIVERY OF OFFICIAL LETTER	12.50
12-22	3353500018	COMPUTER DEVICES, INC	12/01/8312/04/83	LABELS FOR CALENDAR LIST AND TAPE	822.00
12-22	3353500021	LSW, INC	11/29/83	R/T AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS	182.21
12-22	3353500022	CONGRESSIONAL PHOTO SHOPPE	12/01/8312/31/83	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	85.00
12-22	3353500024	DEMOCRATIC STUDY GROUP	11/01/8311/30/83	MONTHLY COMPUTER CHARGE AND STORAGE FEE	1,086.68
12-22	3353500016	WESTERN UNION TELEGRAPH COMPANY	11/19/83	FLIM PROCESSING OF OFFICIAL PHOTOS	28.60
12-22	3353500019	GSA, OAD, FINANCE DIVISION	01/01/8412/31/84	1984 RESEARCH SERVICES	2,200.00
12-22	3353500023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	TELEGRAPH SERVICE	153.22
12-28	3361750010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	56.41
12-28	3362640011	JOHN BREAU	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	194.39
12-30	3363600023	C&P TELEPHONE COMPANY	12/18/8312/20/83	R/T AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS FOR WAYNE SMITH	124.78
12-30	3363600022	(EQUIPMENT ALLOWANCE CHARGED)	11/11/8312/10/83	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	822.00
12-31	3364900267		12/01/8312/31/83		103.14
					1,920.73



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN B BREAUX—Continued</b>						
12-31	4003460021	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			1,514.35
12-31	4003400011	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83			1.95
				<b>TOTAL</b>		<b>32,745.94</b>
<b>OFFICE OF THE HON. C ROBIN BRITT</b>						
<b>OFFICIAL EXPENSES</b>						
10-19	3287620019	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES		107.00
10-20	3291840001	LEXINGTON TELEPHONE CO.	08/21/8309/20/83	PHONE SERVICE IN LEXINGTON OFFICE		45.33
10-27	3295890053	FULTON-WASHBURN	10/01/8310/30/83	RENT 510 FERDALE BLVD HIGH POINT NC 27262		125.00
10-27	3295890054	ALAMANCE COUNTY	10/01/8310/30/83	RENT 124 W ELM ST GRAHAM NC 27253		92.00
10-28	3298500014	CELIA GAINER	10/07/83	REIMBURSE STAFF MEMBER FOR TAPE FOR OFFICE USE FOR RADIO SHOW		20.15
10-28	3298500017	ALAMANCE COUNTY	07/01/8309/30/83	USE OF COPYING MACHINE		8.00
10-28	3298500018	SOUTHERN BELL	08/28/8309/27/83	PHONE SERVICE FOR GRAHAM OFFICE		52.11
10-28	3298500019	NORTH STATE TELEPHONE	09/01/8309/30/83	PHONE SERVICE FOR HIGH POINT OFFICE		41.70
10-28	3298500021	AMERICAN EXPRESS COMPANY	10/21/8310/24/83	AIR TRAVEL FOR MEMBER (DC/GREENSBORO/DC)		166.00
10-28	3298500023	AMERICAN EXPRESS COMPANY	09/30/8310/03/83	AIR TRAVEL FOR MEMBER (DC/GREENSBORO/DC)		231.00
10-28	3298500020	AMERICAN EXPRESS COMPANY	10/20/83	AIR TRAVEL FOR STAFF MEMBER TOM ROSS (WASH/RALEIGH)		49.00
10-28	3298500022	AMERICAN EXPRESS COMPANY	09/12/83	AIR TRAVEL FOR STAFF MEMBER TOM ROSS (DC/RALEIGH)		49.00
10-28	3298500024	AMERICAN EXPRESS COMPANY	09/07/83	AIR TRAVEL FOR STAFF MEMBER TOM ROSS (BALEIGH/DC)		39.00
10-28	3298500011	ROBIN BRITT	10/06/83	REIMBURSE FOR LUNCH EXPENSE WITH CONSTITUENTS		6.00
10-28	3298500012	ROBIN BRITT	10/06/83	REIMBURSE FOR LUNCH EXPENSE WITH CONSTITUENTS		8.60
10-28	3298500013	ROBIN BRITT	10/08/83	REIMBURSE FOR LUNCH EXPENSE WITH CONSTITUENTS		12.60
10-28	3298500015	ROBIN BRITT	10/15/8310/16/83	REIMBURSE CONGRESSMAN FOR IN-DISTRICT TRAVEL - 201 MILES @ .21 PER MILE		42.21
10-28	3298500016	ROBIN BRITT	09/01/8309/30/83	REIMBURSE CONGRESSMAN FOR IN-DISTRICT TRAVEL - 179 MILES @ .21 PER MILE		37.59
10-28	3300350005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		305.08
10-31	3300810012	EQUIPMENT ALLOWANCE CHARGED	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		197.41
10-31	3304900021	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83			1,822.56
10-31	3305520042	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83			625.19
10-31	3305500011	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83			617.55
11-03	3299200008	DAVID R RAMAGE	09/02/83	SCHEDULE CARDS		90.00
11-03	3299200009	DAVID R RAMAGE	10/06/83	SCHEDULE CARDS, PRINT LETTERS		256.60
11-03	3299200010	DAVID R RAMAGE	10/13/83	PRINT LETTERS & RECORD REPRINTS		42.00
11-03	3299200011	DAVID R RAMAGE	09/20/83	RECORD REPRINTS		40.00
11-03	3299200012	SANDRA R LAUNDES	09/28/83	LETTERS		212.00
11-03	3299200009	JENNIFER	09/14/8309/17/83	DESIGN AND LAYOUT NEWSLETTER MASTHEAD		35.00
11-03	3299200022	JOAN MEDALS, INC	08/30/83	HOTEL & MEAL EXPENSES FOR STAFF MEMB TO ATTEND USAF ACADEMY ORIENTATION TOUR		134.10
11-03	3299200003	CAROLYN	09/27/83	BROCHURES		339.00
11-03	3299200004	CAROLYN	09/01/8309/30/83	NAME TAGS FOR DISTRICT STAFF		37.50
11-03	3299200006	CAROLYN	09/01/8309/30/83	CLIPPING SERVICE		34.85
11-03	3299200009	THOMAS Y ROSS	10/04/83	REIMBURSE STAFF MEMBER FOR PARKING WHILE ATTENDING CONGRESSIONAL MEETING		66.35
11-03	3299200026	ROSEALLO MOORE	10/14/8310/15/83	QUEENSBORO TO ROANOKE RAPIDS AND RETURN - REPRESENT CONGRESSMAN 316 MI AT .21/MI		71.32
11-03	3299710026	JAMES DAVID	10/09/83	REIMBURSE STAFF MEMBER FOR OFFICE SUPPLIES		24.00
11-03	3299710027	DAVID R RAMAGE	10/18/83	PRINT RECORD REPRINTS		





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
<b>OFFICE OF THE HON. C ROBIN BRITT—Continued</b>					
11-08	3311300022	GARY D SEROTA	07/07/83	REIMB FOR TRAVEL TO & FROM AIRPORT	19.50
11-08	3311300024	LINDA H BOSTICK	10/19/83	REIMB FOR OFFICE EXPENSES	17.37
11-08	3311300023	GARY D SEROTA	07/07/83	LUNCH WHILE ON TRAVEL TO DISTRICT	3.62
11-08	3311300026	C & P TELEPHONE	09/01/8309/30/83	TOLL CHGS	18.52
11-09	3311300027	C & P TELEPHONE	09/01/8309/30/83	TOLL CHGS	56.70
11-09	3313510006	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	GREENSBORO	1,771.00
11-14	3314200007	DAVID R RAMAGE	10/31/83	PRINT SCHEDULE CARDS	73.50
11-14	3314200008	CAROLINA CLIPPING SERVICE	10/29/83	CLIPPING SERVICE	37.99
11-14	3314200010	DOUGLAS TANNER	10/13/83	AIR EXPRESS MAILING	24.15
11-14	3314200015	PRINTING SERVICE OF GREENSBORO, INC	10/31/83	PRINT LABELS	22.00
11-14	3314200013	JEANE HEARD	09/04/83	REIMB STAFF MEMBER FOR PHONE CALL TO COLUMBIA RE. CONSTITUENT PROBLEM	7.49
11-14	3314200019	NORTH STATE TELEPHONE	10/01/8310/31/83	PHONE CHARGE FOR HIGH POINT OFFICE	41.60
11-14	3314200022	AMERICAN EXPRESS COMPANY	11/04/83	AIRLINE TICKET FOR CONGRESSMAN DC/GREENSBORO	148.00
11-14	3314200024	AMERICAN EXPRESS COMPANY	10/31/83	AIRLINE TICKET FOR CONGRESSMAN DC/DURHAM/DC	148.00
11-14	3314200016	SANDRA ROLAND	10/26/8310/27/83	REIMB STAFF MEMBER FOR TRAVEL/DC/DURHAM/DC 740 MILES	155.40
11-14	3314200021	AMERICAN EXPRESS COMPANY	10/03/83	AIRLINE TICKET FOR STAFF MEMBER GREENSBORO/DC (DOUGLAS TANNER)	138.00
11-14	3314200023	AMERICAN EXPRESS COMPANY	11/01/8311/04/83	AIRLINE TICKET FOR STAFF MEMBER RALEIGH/DC (JIM DAVIS)	98.00
11-14	3314200025	AMERICAN EXPRESS COMPANY	10/22/8310/28/83	AIRLINE TICKET FOR STAFF MEMBER RALEIGH/DC/RALEIGH (TOMM ROSS)	88.00
11-14	3314200012	C. ROBIN BRITT	10/23/8310/23/83	IN-DISTRICT TRAVEL 142.5 MILES @ .21	29.92
11-14	3314200009	E CARTWRIGHT MOORE	10/03/8310/13/83	IN-DISTRICT STAFF TRAVEL 255 MILES @ .21	53.55
11-14	3314200011	CARRIE S THOMPSON	10/24/8310/25/83	IN-DISTRICT STAFF TRAVEL 51 MILES @ .21	10.71
11-14	3314200014	DOUGLAS TANNER	10/20/83	REIMB STAFF MEMBER FOR AIRPORT PARKING	13.50
11-14	3314200017	SANDRA ROLAND	10/26/8310/27/83	IN-DISTRICT TRAVEL 160 MILES @ .21	33.60
11-14	3314200018	SANDRA C HEDRICK	10/25/8310/27/83	REIMB STAFF MEMBER FOR IN-DISTRICT TRAVEL 68 MILES @ .21	14.28
11-14	3314200010	GSA OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR GREENSBORO OFFICE	300.82
11-21	3322400020	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	251.50
11-22	3321470025	ROBIN BRITT	11/02/83	REIMB FOR FEDERAL EXPRESS MAILING	12.50
11-22	3321470022	SOUTHERN BELL	09/28/8310/27/83	PHONE SERVICE FOR GRAHAM, NC OFFICE	57.44
11-22	3321470013	JAMES WADE DAVIS	11/01/8311/04/83	REIMB STAFF MEMBER FOR ROUND TRIP DRIVE GREENSBORO/RALEIGH AIRPORT/GREENSBORO 146 MILES @ .21	30.66
11-22	3321470014	JAMES WADE DAVIS	11/01/8311/04/83	REIMB STAFF MEMBER FOR AIRPORT PARKING CHARGES	14.00
11-22	3321470020	AMERICAN EXPRESS COMPANY	11/06/8311/11/83	AIRLINE TICKET FOR STAFF MEMBER RALEIGH/WASH/RALEIGH (TOM ROSS)	88.00
11-22	3321470021	INSLAW INC	11/01/8311/30/83	COMPUTER SERVICE	1,600.00
11-22	3321470024	PRESTIGE PHOTO LABS INC	10/20/83	PHOTO DEVELOPING	6.87
11-22	3321470015	RONALD G MOORE	10/31/8311/01/83	IN-DISTRICT TRAVEL FOR STAFF MEMBER 114 MILES @ .21	23.94
11-22	3321470016	RONALD G MOORE	11/02/83	IN-DISTRICT TRAVEL FOR STAFF MEMBER 77 MILES @ .21	16.17
11-22	3321470017	RONALD G MOORE	11/06/83	IN-DISTRICT TRAVEL FOR STAFF MEMBER 87 MILES @ .21	18.27
11-22	3321470018	CARRIE S THOMPSON	10/31/8311/08/83	IN-DISTRICT TRAVEL FOR STAFF MEMBER 511 MILES @ .21	6.93
11-22	3321470019	THOMAS W ROSS	10/07/8311/11/83	REIMB STAFF MEMBER FOR TRAVEL TO & FROM RALEIGH AIRPORT 68 MILES @ .21	107.31
11-22	3321470023	SANDRA C HEDRICK	11/01/8311/03/83	IN-DISTRICT TRAVEL FOR STAFF MEMBER 68 MILES @ .21	14.28
11-28	3321780053	FULTON WASHBURN	11/01/8311/30/83	RENT 510 FERNDALE BLVD HIGH POINT NC 27262	125.00
11-28	3321780054	ALABAMA COUNTY	11/01/8311/30/83	RENT 124 WELM ST GRAHAM NC 27253	92.00
11-30	3334900249	(EQUIPMENT ALLOWANCE CHARGED)			1,606.27
11-30	3335500042	(STATIONERY ALLOWANCE CHARGED)			492.90
11-30	33355400012	(PHOTOGRAPHIC SERVICES CHARGED)			48.75



12-05	3334380012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	168.17
12-05	3334750017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	211.60
12-07	3339200026	SANDRA ROLAND	11/03/83	REIMBURSE STAFF MEMBER FOR OFFICE SUPPLIES	18.75
12-07	3339200024	SANDRA ROLAND	11/10/8311/15/83	REIMBURSE STAFF MEMBER FOR DRIVE DC/DURHAM/DC 617 MILES @ .21	129.57
12-07	3339200027	ROBIN BRITT	11/15/83	REIMBURSE CONGRESSMAN FOR LUNCH W/CONSTITUENTS	12.20
12-07	3339200028	ROBIN BRITT	11/17/83	REIMBURSE CONGRESSMAN FOR LUNCH W/CONSTITUENTS	20.20
12-07	3339200025	SANDRA ROLAND	11/11/8311/13/83	REIMBURSE STAFF MEMBER FOR IN-DISTRICT TRAVEL 400 MILES @ .21	84.00
12-08	3339800023	DAVID R RAMAGE	11/15/8311/18/83	RECORD REPRINTS	50.00
12-08	3339800012	R.L. POLK AND CO	10/06/83	1983 GORO DIRECTORY	91.68
12-08	3339800020	JEANE HEARD	11/15/8311/18/83	REIMBURSE STAFF MEMBER FOR EXPENSES TO ATTEND CONGRESSIONAL BRIEFING AT ANNAPOLIS NAVAL ACADEMY	95.00
12-08	3339800022	LINDA H BOSTICK	11/23/83	OFFICE SUPPLIES	3.01
12-08	3339800024	DAVID R RAMAGE	11/15/8311/18/83	RECORD REPRINTS	20.00
12-08	3339800025	CAROLINA CLIPPING SERVICE	11/01/8311/30/83	CLIPPING SERVICE	32.59
12-08	3339800026	DAVID R RAMAGE	11/03/83	RECORD REPRINTS	20.00
12-08	3339800015	LEXINGTON TELEPHONE CO	10/22/8311/21/83	PHONE SERVICE FOR LEXINGTON OFFICE	55.41
12-08	3339750006	AMERICAN EXPRESS COMPANY	11/19/83	AIRLINE TICKET FOR CONGRESSMAN DC - GREENSBORO	148.00
12-08	3339800013	SANDRA C HEDRICK	11/08/8311/10/83	REIMBURSE STAFF MEMBER FOR IN-DISTRICT TRAVEL 68 MILES @ \$.21	14.28
12-08	3339800014	SANDRA C HEDRICK	11/15/8311/17/83	REIMBURSE STAFF MEMBER FOR IN-DISTRICT TRAVEL 102 MILES @ \$.21	21.42
12-08	3339800017	RONALD G MOORE	11/07/83	REIMBURSE STAFF MEMBER FOR IN-DISTRICT TRAVEL 46 MILES @ \$.21	9.66
12-08	3339800018	RONALD G MOORE	11/07/8311/09/83	REIMBURSE STAFF MEMBER FOR IN-DISTRICT TRAVEL 125 MILES @ \$.21	26.25
12-08	3339800019	RONALD G MOORE	11/11/83	REIMBURSE STAFF MEMBER FOR IN-DISTRICT TRAVEL 72 MILES @ \$.21	15.12
12-08	3339800021	SANDRA C HEDRICK	11/22/83	IN-DISTRICT STAFF TRAVEL 34 MILES @ \$.21	7.14
12-08	3339750007	C & P TELEPHONE	10/01/8310/31/83	PHONE CHARGES	81.96
12-08	3339750008	C & P TELEPHONE	10/01/8310/31/83	PHONE CHARGES	9.59
12-08	3339800016	GSA. OAD. FINANCE DIVISION	10/23/8311/22/83	FTS SERVICE FOR GREENSBORO OFFICE	359.34
12-15	3346410023	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	38.50
12-16	3348550014	SANDRA C HEDRICK	11/01/83	POSTERS FOR OFFICE	10.00
12-16	3348550027	DAVID R RAMAGE	12/05/83	PRINT NEWSLETTERS	4,079.45
12-16	3348550028	DAVID R RAMAGE	11/28/83	PRINT LETTERS	46.00
12-16	3348550023	NORTH STATE TELEPHONE	11/01/8311/30/83	PHONE CHARGES FOR HIGH POINT OFFICE	115.47
12-16	3348550026	SOUTHERN BELL	10/27/83	PHONE SERVICE FOR GRAHAM OFFICE	60.29
12-16	3348550021	C. ROBIN BRITT	11/07/83	REIMBURSE CONGRESSMAN FOR DRIVE - GREENSBORO/ WASHINGTON, DC (331 MILES @ .21 PER MILE)	69.51
12-16	3348550017	JAMES WADE DAVIS	11/13/8311/19/83	STAFF TRAVEL - GREENSBORO/ WASH. DC (331 MILES @ .21 PER MILE)	132.30
12-16	3348550016	JAMES WADE DAVIS	11/26/8312/04/83	STAFF TRAVEL - GREENSBORO/ WASH. DC (GREENSBORO - 630 MILES @ .21 PER MILE)	132.30
12-16	3348550019	THOMAS W ROSS	11/18/8312/01/83	REIMBURSE STAFF MEMBER FOR TRAVEL TO AIRPORT IN BAILEIGH - 146 MILES @ .21 PER MILE	30.66
12-16	3348550022	INSLAW INC	12/01/8312/31/83	COMPUTER CHARGES	1,600.00
12-16	3342750007	POSTMASTER	12/02/83	POSTAGE STAMPS	50.00
12-16	3348550030	CELIA GAINER	11/17/83	REIMBURSE STAFF MEMBER FOR EXPRESS MAIL TO DISTRICT OFFICE	9.35
12-16	3348550013	SANDRA C HEDRICK	11/29/8312/01/83	IN-DISTRICT STAFF TRAVEL - 108 MILES @ .21 PER MILE	22.68
12-16	3348550015	SANDRA C HEDRICK	12/06/8312/08/83	IN-DISTRICT STAFF TRAVEL - 68 MILES @ .21 PER MILE	14.28
12-16	3348550018	JAMES WADE DAVIS	11/05/8311/30/83	STAFF TRAVEL IN-DISTRICT - 84.5 MILES @ .21 PER MILE	38.74
12-16	3348550020	C. ROBIN BRITT	12/02/83	REIMBURSE CONGRESSMAN FOR IN-DISTRICT TRAVEL - 175 MILES @ .21 PER MILE	36.75
12-16	3348550024	LINDA H BOSTICK	11/29/83	IN-DISTRICT STAFF TRAVEL - 69 MILES @ .21 PER MILE	14.49
12-16	3348550025	LINDA H BOSTICK	12/01/8312/30/83	IN-DISTRICT STAFF TRAVEL - 50 MILES @ .21 PER MILE	10.50
12-16	3348550028	CARRIE S THOMPSON	11/01/8311/30/83	IN-DISTRICT STAFF TRAVEL - 63 MILES @ .21 PER MILE	12.50
12-16	3348550029	FULTON-WASHINGTON	RENT 510 FERNDALE BLVD HIGH POINT NC 27262		92.00
12-16	3356890053	ALANWANCE COUNTY	RENT 124 W ELM ST GRAHAM NC 27253		211.13
12-26	3356890054	ALANWANCE COUNTY	LOCAL EQUIPMENT CHARGES		173.16
12-26	33567190014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	1,748.86
12-31	33562380002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/31/83		3,169.39
12-31	33564900248	(EQUIPMENT ALLOWANCE CHARGED)			18.85
12-31	40034600042	(STATIONERY ALLOWANCE CHARGED)			
12-31	40034600042	(PHOTOGRAPHIC SERVICES CHARGED)			
12-31	4003400012				

TOTAL

33,816.65

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICIAL EXPENSES</b>					
10-06	3277400014	SOUTHWESTERN BELL TELEPHONE	09/15/8310/14/83	TELEPHONE SERVICE - DISTRICT OFFICE - BEAUMONT	124.43
10-06	3277400015	SOUTHWESTERN BELL TELEPHONE	09/17/8310/16/83	TELEPHONE SERVICE - DISTRICT OFFICE - GALVESTON	25.56
10-06	3277400018	JACK BROOKS	08/06/8308/27/83	AIR TRAVEL - R/T WASHINGTON, DC/BEAUMONT, TX	673.00
10-06	3277400019	JACK BROOKS	09/08/8309/12/83	AIR TRAVEL - R/T WASHINGTON, DC/BEAUMONT, TX (AIR, SURFACE)	587.00
10-06	3277400020	JACK BROOKS	09/16/8309/19/83	AIR TRAVEL - R/T WASHINGTON, DC/BEAUMONT, TX (AIR, SURFACE)	617.00
10-06	3277400016	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE - DISTRICT OFFICE - BEAUMONT	239.02
10-06	3277400017	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE - DISTRICT OFFICE - GALVESTON	148.20
10-06	3277400018	GARY WAYNE HEUER	07/01/8309/30/83	STAFF TRAVEL BY PRIVATE AUTO - 94 MILES @ 24 PER MILE	22.56
10-19	3291520019	ALFRED C NELSON	07/01/8309/30/83	STAFF TRAVEL BY PRIVATE AUTO - 173 MILES @ 24 PER MILE	41.52
10-19	3291520022	ROLAND R JONES	07/01/8309/30/83	STAFF TRAVEL BY PRIVATE AUTO - 60 MILES @ 24 PER MILE	14.40
10-19	3291520027	SOUTHWESTERN BELL TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE / DISTRICT OFFICE, BEAUMONT, TX	23.70
10-19	3291520026	ITT DIALCOM, INC.	07/01/8309/30/83	COMPUTER SERVICES	989.00
10-19	3291520020	DOROTHYEA F LEWIS	07/01/8309/30/83	STAFF TRAVEL BY PRIVATE AUTO - 294.9 MILES @ 24 PER MILE	70.78
10-19	3291520021	WILLIAM A LYLE	07/01/8309/30/83	STAFF TRAVEL BY PRIVATE AUTO - 618 MILES @ 24 PER MILE	148.32
10-19	3291520023	JIMMIE L WEST	07/01/8309/30/83	STAFF TRAVEL BY PRIVATE AUTO - 573 MILES @ 24 PER MILE	137.52
10-19	3291520024	HOUSE RECORDING STUDIO	09/01/8309/30/83	LOGGING & MEALS	47.71
10-19	3291520025	WESTERN UNION ELECTRONIC MAIL, INC	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	13.00
10-28	3301400014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	MAILGRAMS	24.52
10-28	3301710015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	137.14
10-31	3304900324	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	178.57
10-31	3305440001	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83	.....	2,463.22
10-31	3305600012	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	.....	387.57
11-03	3304720022	DRUENETTE FLEISCHMANN	10/02/8310/16/83	STAFF TRAVEL R/T 48 MILES AT 24e WASHINGTON, DC TO GALVESTON, TX & PARKING	130.00
11-03	3304720023	C & P TELEPHONE	09/01/8309/30/83	DATASPEED TERMINAL	333.02
11-03	3304720023	DRUENETTE FLEISCHMANN	10/14/8310/16/83	AUTO IN DISTRICT	319.76
11-03	3304720024	DRUENETTE FLEISCHMANN	10/03/8310/16/83	MEALS IN DISTRICT	93.33
11-09	3313510007	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	BEAUMONT TX 00000	109.90
11-09	3313510008	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	GALVESTON TX 00000	1,651.00
11-10	3313600023	SOUTHWESTERN BELL TELEPHONE	10/21/8311/20/83	TELEPHONE SERVICE / DISTRICT OFFICE - BEAUMONT, TX	1,141.00
11-10	3313600024	SOUTHWESTERN BELL TELEPHONE	10/15/8311/14/83	TELEPHONE SERVICE / DISTRICT OFFICE - BEAUMONT, TX	23.70
11-10	3313600025	SOUTHWESTERN BELL TELEPHONE	10/17/8311/16/83	TELEPHONE SERVICE / DISTRICT OFFICE, GALVESTON, TX	126.60
11-10	3313600026	ITT DIALCOM, INC.	11/01/8311/30/83	TELEPHONE SERVICE / DISTRICT OFFICE, GALVESTON, TX	28.69
11-10	3313600027	GSA, OAD, FINANCE DIVISION	10/22/83	COMPUTER SERVICES	978.00
11-10	3313600028	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE / DISTRICT OFFICE - BEAUMONT, TX	239.02
11-21	3324200021	HOUSE RECORDING STUDIO	10/01/8310/31/83	TELEPHONE SERVICE / DISTRICT OFFICE, GALVESTON, TX	144.20
11-23	3325350001	WESTERN UNION ELECTRONIC MAIL, INC	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	47.82
11-30	3334900319	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	MAILGRAM	39.68
11-30	3335600001	(STATIONARY ALLOWANCE CHARGED)	11/04/83	.....	2,443.31
12-05	3327600012	POSTMASTER	10/01/8310/31/83	POSTAGE	611.16
12-05	3334390012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	120.00
12-05	3334450014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	145.29
12-08	3341760022	THE GALVESTON NEWSPAPERS	12/25/8312/25/84	SUBSCRIPTION WASHINGTON OFFICE / ONE YEAR	193.44
12-08	3341760023	PORT ARTHUR NEWS	12/30/8312/30/84	SUBSCRIPTION BEAUMONT / DISTRICT OFFICE / ONE YEAR	83.80
12-08					120.00



12-08	3341760025	SOUTHWESTERN BELL TELEPHONE	11/15/8312/14/83	TELEPHONE SERVICE/DISTRICT OFFICE/BEAUMONT	125.60
12-08	3341760026	SOUTHWESTERN BELL TELEPHONE	11/17/8312/16/83	TELEPHONE SERVICE/DISTRICT OFFICE/GALVESTON	23.56
12-08	3341760027	ITT DIALCOM INC.	12/01/8312/31/83	COMPUTER SERVICES	999.50
12-08	3341760027	C & P TELEPHONE	10/01/8310/31/83	DATASPEED TERMINAL	342.49
12-08	3341760028	GSA, OAD, FINANCE DIVISION	11/22/83	TOLL CHARGES	7.66
12-08	3341760028	GSA, OAD, FINANCE DIVISION	11/01/8310/31/83	TELEPHONE SERVICE/DISTRICT OFFICE/GALVESTON	146.20
12-15	3346610024	HOUSE RECORDING STUDIO	11/01/8311/30/83	TELEPHONE SERVICE/DISTRICT OFFICE/BEAUMONT	233.02
12-15	3346610024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	68.00
12-28	3362640015	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	191.05
12-28	3362640015	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	149.43
12-31	3384900318	(STATIONERY ALLOWANCE CHARGED)			2,417.92
12-31	4003660001				51.19
<b>TOTAL</b>					<b>20,963.08</b>

## OFFICE OF THE HON. WILLIAM S BROOMFIELD

### ADJUSTMENTS/REFUNDS

02-23	3325990022	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	REFUND DUE TO OVERPAYMENT	( 12.50)
<b>TOTAL</b>					<b>( 12.50)</b>

## OFFICE OF THE HON. WM S BROOMFIELD

### OFFICIAL EXPENSES

10-06	3278720012	THOMAS J. LANKFORD, INC.	09/22/83	OFFICE SUPPLIES	3.50
10-06	3278720021	MICHIGAN BELL TELEPHONE CO.	09/16/8310/15/83	TELEPHONE SERVICE - BIRMINGHAM OFFICE	135.08
10-07	3278720013	ITT DIALCOM INC.	10/01/83	COMPUTER SERVICES	1,219.32
10-07	3278600018	NORTHWEST AIRLINES INC.	09/27/8309/29/83	AIRLINE FLIGHT TO DISTRICT- DETROIT	364.00
10-14	3285740013	GSA, OAD, FINANCE DIVISION	09/22/83	PHONE SERVICE	183.44
10-14	3285740014	GSA, OAD, FINANCE DIVISION	04/22/83	PHONE SERVICE	84.43
10-14	3285740015	GSA, OAD, FINANCE DIVISION	05/22/83	PHONE SERVICE	84.43
10-20	3292410024	GENERAL TELEPHONE CO MICHIGAN	10/01/8311/10/83	TELEPHONE SERVICE/MILFORD OFFICE	94.56
10-21	3291830023	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	RENEWAL OF SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	546.00
10-21	3291830023	DETROIT FREE PRESS	10/20/8310/20/84	NEWSPAPER SUBSCRIPTION RENEWAL	245.00
10-21	3291830024	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	TELEGRAM SERVICE	24.76
10-24	3287810026	POSTMASTER	09/28/83	500 - 20¢ STAMPS	100.00
10-25	3293740002	THOMAS J LANKFORD	10/17/83	PRINTING	4,131.55
10-25	3293740001	THE WILFORD TIMES	12/01/8312/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	14.00
10-25	3294760031	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE	19.09
10-25	3294760032	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE	52.11
10-27	3298980056	PHENY, NEFF & CAMERON	10/01/8310/30/83	RENT 508 N MAIN STREET, MILFORD, MI 48042	125.00
10-27	3298980056	AL KASSABIAN	10/01/8310/30/83	RENT 430 N WOODWARD BIRMINGHAM, MI 48011	750.00
10-28	3301400015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	107.68
10-28	3301710016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	145.00
10-31	3304900407	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,000.43
10-31	3305440023	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,066.75
11-03	3304720016	THE NORTHVILLE RECORD	12/01/8312/01/84	SUBSCRIPTION RENEWAL	1,260.00
11-03	3298980014	NORTHWEST AIRLINES INC.	10/22/83	CONGRESSMAN'S ONE-WAY TRIP TO DETROIT	182.00
11-03	3298980027	JOHN R SINCLAIR	10/22/83	CONGRESSMAN'S ONE-WAY TRIP TO DETROIT TO WASHINGTON ON US AIR FOR CONGRESSMAN BROOMFIELD	142.00
11-03	3298980013	JOHN R SINCLAIR	10/22/83	REIMBURSEMENT FOR FLIGHT FROM DETROIT TO WDC	182.00
11-03	3298980015	NORTHWEST AIRLINES INC.	10/22/83	REIMBURSEMENT FOR FLIGHT FROM DETROIT TO WDC	182.00
11-03	3304500025	C & P TELEPHONE	09/01/8309/30/83	JACK SINCLAIR'S ONE-WAY TRIP TO DETROIT	13.78
11-08	3308980025	THOMAS J LANKFORD, INC.	10/06/83	TELEPHONE SERVICE/WASHINGTON	1.75
11-08	3308980025	MICHIGAN BELL TELEPHONE CO.	10/16/8311/15/84	ENVELOPES FOR MAILING	150.23
11-10	3312210013	ITT DIALCOM INC.	11/01/83	TELEPHONE SERVICE/BIRMINGHAM DISTRICT OFFICE	1,048.67



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-15	3318700002	LEGAL NEWS	12/01/8312/31/83	RENEWAL OF SUBSCRIPTION	25.00
11-15	3318700003	WESTERN UNION	10/01/8310/31/83	TELEGRAM SERVICE	63.18
11-15	3318700003	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE	107.45
11-18	3320300025	WASHINGTON POST	12/06/8312/06/84	NEWSPAPER SUBSCRIPTION RENEWAL	62.40
11-21	3320300025	NORTHWEST AIRLINES, INC.	11/10/8311/10/83	ROUND TRIP TO DETROIT	364.00
11-21	3322400022	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	2.00
11-23	3326710019	THOMAS, CAMERON AND	11/03/83	CALENDAR LABELS	162.50
11-28	3327800055	PHENY, NEFF & CAMERON	11/01/8311/30/83	RENT 508 N MAIN STREET MILFORD, MI 48042	125.00
11-28	3327800055	AL KASSABIAN	11/01/8311/30/83	RENT 430 N. WOODWARD BIRMINGHAM, MI 48011	150.00
11-30	3329500401	(GOWMER ALLOWANCE CHARGED)	11/01/8311/30/83		1,017.24
11-30	3326720014	GENERAL TELEPHONE CO MICHIGAN	11/01/8312/10/83	TELEPHONE SERVICE/MILFORD DISTRICT OFFICE	89.95
11-30	3326720015	C & P TELEPHONE	11/01/8310/31/83	TELEPHONE EQUIPMENT CHARGES	55.86
11-30	3326720016	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE LOCAL AREA CHARGES	20.14
11-30	3339600022	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83		2,045.71
12-05	3333700013	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE	10.62
12-05	3334300013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	113.97
12-05	3334400015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	PHONE SERVICE/BIRMINGHAM OFFICE	155.54
12-08	3339500015	MICHIGAN BELL TELEPHONE CO.	11/16/8312/15/83	COMPUTER SERVICES	161.90
12-08	3339500016	ITT DIALCOM, INC.	12/01/83	NEWSPAPER SUBSCRIPTION RENEWAL	1,257.17
12-16	3348600022	JEWISH NEWS PUBLISHING CO.	01/01/8412/31/84	TELEGRAM SERVICE/NOVEMBER 1983	18.00
12-16	3348600025	NORTHWEST AIRLINES, INC.	12/03/8312/07/83	CONGRESSMAN BROOMFIELD'S PLANE TRIP TO DISTRICT	364.00
12-16	3348600023	WESTERN UNION	11/01/8311/30/83	TELEGRAM SERVICE	111.81
12-16	3348600024	GSA, OAD, FINANCE DIVISION	11/22/83	PHONE SERVICE	120.95
12-21	3353630008	ORION REVIEW	01/01/8401/01/85	NEWSPAPER SUBSCRIPTION RENEWAL	9.00
12-21	3353630011	GENERAL TELEPHONE CO MICHIGAN	12/10/8301/10/84	TELEPHONE SERVICE, MILFORD DISTRICT OFFICE	88.11
12-21	3353630009	C & P TELEPHONE	11/01/8311/30/83	DATA TELEPHONE EQUIPMENT CHARGES	55.78
12-21	3353630010	C & P TELEPHONE	11/01/8311/30/83	DATA TELEPHONE SERVICE	20.98
12-27	3356890055	PHENY, NEFF & CAMERON	12/01/8312/30/83	RENT 508 N MAIN STREET MILFORD MI 48042	125.00
12-27	3356890056	AL KASSABIAN	12/01/8312/30/83	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	750.00
12-28	3361750015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	155.15
12-28	3362640016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	174.00
12-31	3364900400	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,037.19
12-31	4003660022	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83		93.19
TOTAL					22,121.75

## OFFICE OF THE HON. WM S BROOMFIELD—Continued

10-20	3291440013	CANTRELL/CUTTER PRINTING, INC.	08/15/83	WOMEN'S LETTER CONSTITUENT MAILING	90.81
10-20	3291440014	CANTRELL/CUTTER PRINTING, INC.	10/06/83	CONSTITUENT MAILING	22.45
10-20	3291440015	CANTRELL/CUTTER PRINTING, INC.	09/30/83	MEETING NOTICE MAILING TO CONSTITUENTS	115.13
10-20	3291440012	CONGRESSIONAL QUARTERLY INC.	12/25/8312/24/84	YEARLY SUBSCRIPTION	546.00
10-20	3291440030	TODAY	08/24/8308/24/84	YEARLY SUBSCRIPTION	20.00
10-20	3291440001	ALLSTATE INSTANT PRINTING	08/12/83	NAME BADGES FOR OFFICIAL MEETING	47.70

## OFFICIAL EXPENSES

10-20	3291440013	CANTRELL/CUTTER PRINTING, INC.	08/15/83	WOMEN'S LETTER CONSTITUENT MAILING	90.81
10-20	3291440014	CANTRELL/CUTTER PRINTING, INC.	10/06/83	CONSTITUENT MAILING	22.45
10-20	3291440015	CANTRELL/CUTTER PRINTING, INC.	09/30/83	MEETING NOTICE MAILING TO CONSTITUENTS	115.13
10-20	3291440012	CONGRESSIONAL QUARTERLY INC.	12/25/8312/24/84	YEARLY SUBSCRIPTION	546.00
10-20	3291440030	TODAY	08/24/8308/24/84	YEARLY SUBSCRIPTION	20.00
10-20	3291440001	ALLSTATE INSTANT PRINTING	08/12/83	NAME BADGES FOR OFFICIAL MEETING	47.70

10-20	3291440002	ALLSTATE INSTANT PRINTING	08/15/83	NAME BADGES FOR OFFICIAL MEETING	6.50
10-20	3291440003	STOCKWELL AND BINNEY	08/24/83	OFFICE SUPPLIES	36.69
10-20	3291440004	STOCKWELL AND BINNEY	09/01/83	OFFICE SUPPLIES	26.55
10-20	3291440008	GEORGE E BROWN JR	10/06/83	ONE WAY D.C. CAB FARE FOR CONG. BROWN - SPEAK BEFORE ENGINEERING SOCIETY OF AMERICAN	7.00
10-20	3291440010	GEORGE E BROWN JR	10/06/83	RETURN TRIP - D.C. CABFARE FOR CONG BROWN - SPEAK BEFORE ENGINEERING SOCIETY RE. REGARDING TECH.	5.00
10-20	3291440005	GEORGE E BROWN JR	10/07/83	LEGS	1,333.00
10-20	3291440009	EL TROPICANO	09/30/83	AIRFARE TO DISTRICT (UNITED)	45.00
10-20	3291440011	DEMOCRATIC STUDY GROUP	10/07/83	REGARDING LEGS.	1,100.00
10-21	3291430028	CANTRELL/GUTTER PRINTING, INC.	09/22/83	2ND HALF OF YEARLY DUES	5,035.30
10-21	3291430001	PRESS ENTERPRISE CO.	03/03/83	PRINTING FOR EDUCATION REPORT TO CONSTITUENTS	29.98
10-21	3291430019	THE RECORD	10/01/83	YEARLY SUBSCRIPTION	9.00
10-21	3291430014	GSA OAD, FINANCE DIVISION	08/31/83	OFFICE SUPPLIES FOR CDO	79.29
10-21	3291430018	POSTAL INSTANT PRESS	09/12/83	PRINTING FOR OFFICIAL DISTRICT STAFF	8.32
10-21	3291430020	A&D PRINTING CO.	06/10/83	BUSINESS CARDS FOR DISTRICT DRY IMAGER DEVELOPER	11.50
10-21	3291430022	XEROX CORPORATION	08/02/83	SUPPLIES FOR DISTRICT CHARGES FOR RIVERSIDE D.O.	244.28
10-21	3291430029	PACIFIC TELEPHONE COMPANY	10/01/83	ANSWERING SERVICE FOR CDO	53.25
10-21	3291430013	PROFESSIONAL & BUSINESS EXCHANGE	08/07/83	MONTHLY BILLING FOR COLTON D.O.	195.87
10-21	3291430013	PACIFIC TELEPHONE COMPANY	08/07/83	MONTHLY BILL FOR EQUIP	75
10-21	3291430017	PACIFIC TELEPHONE COMPANY	08/01/83	MONTHLY PHONE BILL FOR ONTARIO DISTRICT OFFICE	155.02
10-21	3291430015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/13/83	REIMB FOR STAFF AIRFARE - PHYLLIS SCHROCK	260.00
10-21	3291430003	GEORGE E BROWN JR	09/30/83	MONTHLY FEE FOR COMPUTER COUPLER	19.00
10-21	3291430026	ANDERSON JACOBSON, INC	08/01/83	PHOTOS FOR DISTRICT HEARING AT ONTARIO AIRPORT	24.00
10-21	3291430021	THE PHOTOWORKS	08/22/83	COFFEE FOR THE MEETING PRIOR TO THE TOWN HALL MEETING IN SCIENCE & TECHNOLOGY	14.59
10-21	3291430005	JOSEPH V. CONTRAI	08/08/83	PARKING FEES, NUTRITION CONFERENCE & AIRPORT FEE FOR CONGRESSMAN'S RETURN TO WASHINGTON, DC	4.00
10-21	3291430008	PHYLLIS SCHROCK	09/12/83	REIMB FOR GAS & BUS WHILE IN DISTRICT ON BUSINESS	52.17
10-21	3291430006	JOSEPH V. CONTRAI	09/15/83	HERTZ CAR RENTAL FOUR DAYS	30.26
10-21	3291430007	BETTY M PALMER	08/31/83	GASOLINE PURCHASES FOR CAR RENTAL	10.00
10-21	3291430024	C & P TELEPHONE	08/31/83	REIMB FOR GAS WHILE ON CONGRESSIONAL BUSINESS	302.99
10-21	3291430023	WESTERN UNION	09/17/83	MONTHLY LONG DISTANCE BILL	30.35
10-21	3291430011	GSA OAD, FINANCE DIVISION	09/22/83	TELEGRAM FROM WASHINGTON OFFICE FOR OFFICIAL BUSINESS	168.11
10-21	3291430012	GSA OAD, FINANCE DIVISION	09/22/83	FTS PHONE CHARGE	147.73
10-21	3291430016	GSA OAD, FINANCE DIVISION	08/18/83	OFFICE SUPPLIES FOR CDO	51.29
10-21	3291430025	GSA OAD, FINANCE DIVISION	09/28/83	MONTHLY FTS SERVICE FEES	12.20
10-24	3293550013	EL CHICANO NEWSPAPER	09/01/83	SUBSCRIPTION TO DISTRICT NEWSPAPER	20.00
10-24	3293550023	WILMER D CARTER	06/30/83	NEWSPAPER	2.00
10-24	3293550017	WILMER D CARTER	05/12/83	OFFICE SUPPLIES	3.28
10-24	3293550018	WILMER D CARTER	05/27/83	OFFICE SUPPLIES	3.44
10-24	3293550021	WILMER D CARTER	06/20/83	OFFICE KEYS	9.09
10-24	3293550022	WILMER D CARTER	06/27/83	OFFICE SUPPLIES	2.30
10-24	3293550026	WILMER D CARTER	07/12/83	OFFICE SUPPLIES	2.53
10-24	3293550024	WILMER D CARTER	07/08/83	AIRPORT PARKING (G & E PARKING)	.50
10-24	3293550014	WILMER D CARTER	04/25/83	POSTAGE DUE	.16
10-24	3293550015	WILMER D CARTER	04/26/83	POSTAGE DUE	.72
10-24	3293550025	WILMER D CARTER	07/11/83	POSTAGE DUE	.34
10-24	3293550016	WILMER D CARTER	04/27/83	FILM DEVELOPING - CONSTITUENT ADVISORY GROUP	32.53
10-24	3293550019	WILMER D CARTER	06/03/83	FILM - CONSTITUENT ADVISORY GROUPS, FARMERS MARKET SEMINARS, ETC	11.24
10-24	3293550020	WILMER D CARTER	06/16/83	FILM DEVELOPING - CONSTITUENT ADVISORY GROUPS, FARMERS MARKET SEMINARS, ETC	17.87
10-24	3293550027	WILMER D CARTER	08/01/83	EPA MEETING - FOOD (LEAMRAH'S CONSTITUENT ADVISORY MTG)	6.28
10-24	3293550027	WILMER D CARTER	08/01/83	EPA MEETING - FOOD (LEAMRAH'S CONSTITUENT ADVISORY MTG)	6.13
10-24	3293550028	WILMER D CARTER	08/02/83	REIMBURSE FOR MACHINE IN DIST OFFICE IN 82 - METER USAGE	827.95
10-26	3297820026	ROYAL BUSINESS MACHINES	03/01/83	RENT LACADENA & D STREET COLTON CA 92324	1,350.00
10-27	3299890057	LAWRENCE A & LOUISA T HUTTON	10/01/83	RENT 3600 LIME STREET RIVERSIDE CA 92501	643.50
10-27	3299890058	LIMESTREET PARTNERSHIP	10/01/83		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. GEORGE E BROWN JR.—Continued</b>					
10-27	3299890059	C. WAYNE LEAVITT	10/01/8310/30/83	RENT SUITE G, 123 WEST B STREET ONTARIO, CA	165.00
10-28	3301400018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	352.43
10-28	3301710019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	182.31
10-31	3304900468	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		2,349.62
10-31	3305440024	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		211.35
11-03	3304750019	NATIONAL AUDITON SOCIETY	09/01/8309/01/84	SUBSCRIPTION TO AUDUBON MAGAZINE	16.00
11-03	3304750020	AMERICAN ASSOC FOR ADVANCEMENT/SCIENCE	12/09/8312/09/84	SUBSCRIPTION TO SCIENCE MAGAZINE	26.50
11-28	3327890057	LAWRENCE A & LOUISA F HUTTON	11/01/8311/30/83	RENT LACADENA & D STREET COLTON CA 92324	1,350.00
11-28	3327890058	LIMESTREET PARTNERSHIP	11/01/8311/30/83	RENT 3600 LIME STREET RIVERSIDE CA 92501	643.50
11-28	3327890059	C. WAYNE LEAVITT	11/01/8311/30/83	RENT SUITE G, 123 WEST B STREET ONTARIO, CA	165.00
11-30	3334900461	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,349.62
11-30	3335600023	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		215.73
12-05	3332760019	SPIRIT PRINT & DESIGN	09/22/8309/26/83	PRINTING LETTERS FOR EDUCATION TOWN HALL MEETING IN DISTRICT	297.96
12-05	3334520016	ALLSTATE INSTANT PRINTING	10/05/83	REPRINT OF LETTERS FOR CONSTITUENT MAILING	28.20
12-05	3334520017	ALLSTATE INSTANT PRINTING	10/04/83	REPRINT OF LETTERS FOR CONSTITUENT MAILING	13.50
12-05	3334520018	ALLSTATE INSTANT PRINTING	09/27/83	REPRINT OF LETTERS FOR CONSTITUENT MAILING	34.10
12-05	3334520019	ALLSTATE INSTANT PRINTING	10/07/83	REPRINT OF LETTER FOR DISTRICT EDUCATORS	25.55
12-05	3334520020	ALLSTATE INSTANT PRINTING	10/02/8310/02/84	YEARLY SUBSCRIPTION RENEWAL FOR WEEKLY NEWSPAPER	8.00
12-05	3333760016	COLTON COURIER	10/02/8310/02/84	YEARLY SUBSCRIPTION RENEWAL FOR WEEKLY NEWSPAPER	8.00
12-05	3333760017	RIALO TO RECORD	09/30/8309/30/84	SUPPLIES FOR DISTRICT EDUCATION TOWN HALL MEETING	12.00
12-05	3333760018	LA VOZ	10/05/83	OFFICE SUPPLIES - MONTHLY BILLING	16.71
12-05	3333760020	STOCKWELL & BINNEY	10/31/83	CONGL REP FOR UNITED NATIONS ANNUAL MEETING IN DISTRICT	248.21
12-05	3334520021	GSA, OAD, FINANCE DIVISION	10/24/83	REIMB FOR CONGL REP TO CAL BAPTIST COLLEGE ANNUAL CITIZENS MEETING	7.50
12-05	3334710009	BETTY M PALMER	11/01/83	MONTHLY CHARGE FOR PHONE SERVICE (CDD)	10.00
12-05	3334710009	PACIFIC TELEPHONE COMPANY	09/07/8310/06/83	MONTHLY CHARGE FOR PHONE SERVICE (CDD)	253.66
12-05	3334520010	PACIFIC TELEPHONE COMPANY	10/07/8310/06/83	PHONE EQUIPMENT - MONTHLY CHARGE	255.05
12-05	3334520011	PACIFIC TELEPHONE COMPANY	10/01/8309/30/83	PHONE EQUIPMENT - MONTHLY CHARGE	.75
12-05	3334520012	PACIFIC TELEPHONE COMPANY	09/01/8309/30/83	MONTHLY PHONE SERVICE FOR OCTOBER (RDO)	109.46
12-05	3334520013	PACIFIC TELEPHONE COMPANY	09/02/8310/01/83	MONTHLY PHONE SERVICE FOR NOVEMBER (RDO)	104.76
12-05	3334520014	PACIFIC TELEPHONE COMPANY	10/02/8311/01/83	REIMB FOR AIRPLANE FARE TO DISTRICT	1,119.00
12-05	3334710006	GEORGE E BROWN JR	10/13/8310/16/83	REIMB FOR AIRPORT PARKING (IBS)	30.00
12-05	3334710007	GEORGE E BROWN JR	10/12/83	REIMB FOR STAFF TRAVEL TO THE DISTRICT - W. STILES/ONTARIO	260.00
12-05	3335400009	BUDGET RENT A CAR	09/30/8310/09/83	REIMB FOR STAFF TRAVEL TO THE DISTRICT FOR OFFICIAL BUSINESS (PHYLLIS SCHRACH)	187.75
12-05	3335400010	BUDGET RENT A CAR	10/13/8310/18/83	REIMB FOR STAFF TRAVEL IN DISTRICT (JOE CONTAOI)	192.50
12-05	3335400012	BUDGET RENT A CAR	10/07/8310/10/83	REIMB FOR STAFF TRAVEL IN DISTRICT (JOE CONTAOI)	115.50
12-05	3335400027	BUDGET RENT A CAR	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	91.46
12-05	3334390016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	138.87
12-05	3335440018	XEROX CORPORATION	09/20/83	OVER MONTHLY MINIMUM ON HOUSE ACCOUNT	57.15
12-06	3335440019	CANTRELL/CUTLER PRINTING, INC	10/28/83	TO PAY FOR PRINTING VETS NEWSLETTER TO CONSTITUENTS	278.41
12-06	3335440006	CANTRELL/CUTLER PRINTING, INC	10/31/83	TO PAY FOR REPORT ON HUNGER DISTRICT NEWSLETTER	192.31
12-06	3335440012	CALIFORNIA TEACHERS ASSN	10/26/83	TO PAY FOR EDUCATION LABELS FOR CONSTITUENT TOWN HALL MEETING WITH TEACHERS	171.50
12-06	3335440013	GEORGE E BROWN JR	11/09/83	STATE MAILING LABELS FOR OFFICIAL NEWSLETTER	284.26
12-06	3335440015	DAVID R BAMAGE	09/29/83	CHESHIRE LABELS FOR OFFICIAL MAILING	37.15



12-06	3335440024	CANTRELL/CUTTER PRINTING, INC.	11/17/83	TO PAY FOR SENIOR LETTER SENT TO CONSTITUENTS.....	110.43
12-06	3335440025	CANTRELL/CUTTER PRINTING, INC.	11/17/83	TO PAY FOR EDUC. REPORT SENT TO DISTRICT TEACHERS.....	98.22
12-06	3335440026	CANTRELL/CUTTER PRINTING, INC.	11/17/83	TO PAY FOR SENIOR NEWSLETTER SENT TO CONSTITUENTS.....	1,845.70
12-06	3335440017	PRECINCT REPORTER	09/22/8309/22/84	RENEWAL OF SUBSCRIPTION FOR WEEKLY NEWSPAPER.....	15.00
12-06	3335440023	THE BULLETIN OF THE ATOMIC SCIENTISTS	02/01/8402/01/85	ONE YEAR SUBSCRIPTION RENEWAL.....	22.50
12-06	3335440007	BENCHMARK SYSTEMS	10/25/83	TO PAY FOR RIBBONS USED IN COMPUTER PRINTER IN D.C. OFFICE.....	167.00
12-06	3335440004	FEDERAL EXPRESS CORP.	10/12/83	TO PAY FOR EXPRESS MAIL FROM DISTRICT TO D.C. OFFICE.....	12.50
12-06	3335440009	CALIFORNIA DEMOCRATIC DELEGATION	01/01/8312/31/83	YEARLY DUES.....	750.00
12-06	3335440014	FEDERAL EXPRESS CORP.	10/13/83	EXPRESS MAIL.....	74.05
12-06	3335440016	A&D PRINTING CO.	10/31/83	FOR OFFICE BUSINESS CARDS.....	13.50
12-06	3335440020	GSA, OAD, FINANCE DIVISION	09/18/83	OFFICE SUPPLIES.....	13.50
12-06	3335440027	SPARKLETS DRINKING WATER CORP	11/01/8311/30/83	MONTHLY BILLING FOR RIVERSIDE D.O.....	94.84
12-06	3335440021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/13/8311/12/83	MONTHLY PHONE BILL FOR ONTARIO DISTRICT OFFICE.....	15.50
12-06	3335440028	PROFESSIONAL & BUSINESS EXCHANGE	10/01/8310/31/83	ANSWERING SERVICE FOR ROO.....	131.52
12-06	3335440030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/13/8312/12/83	MONTHLY PHONE BILL FOR ONTARIO DISTRICT OFFICE.....	53.25
12-06	3335440001	JOSEPH V. CONTOI	10/13/83	REIMB FOR AIRPORT PARKING TO MEET CONGRESSMAN RETURNING TO DISTRICT.....	198.86
12-06	3335440003	GEORGE E BROWN JR	11/15/83	REIMB PERSONAL OFFICE COFFEE FUND FOR COFFEE SERVED TO GUESTS & CONSTITUENTS.....	.50
12-06	3335440008	HOUSE OF REPRESENTATIVES RESTAURANT	10/18/8310/26/83	TO PAY FOR MEALS CHARGED BY REP. BROWN FOR OFFICIAL BUSINESS W/ CONSTITUENTS.....	15.26
12-06	3335440010	JOSEPH V. CONTOI	10/14/83	REIMB FOR GASOLINE FOR CONGRESSMAN'S RENTAL CAR.....	36.55
12-06	3335440011	GSA, OAD, FINANCE DIVISION	10/28/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	10.00
12-06	3335440019	GSA, OAD, FINANCE DIVISION	10/17/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	10.00
12-06	3335440029	HOUSE RECORDING STUDIO	10/22/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	28.00
12-15	3346410025	OFFICE EQUIPMENT SERVICES	10/22/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	28.00
12-21	3353630024	OFFICE EQUIPMENT SERVICES	11/07/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	51.05
12-21	3353630027	DAVID R RAMAGE	11/15/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	265.80
12-21	3353630018	DAVID R RAMAGE	11/15/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	55.75
12-21	3353630019	DAVID R RAMAGE	11/15/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	52.00
12-21	3353630022	ALLSTATE INSTANT PRINTING	11/21/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	120.00
12-21	3353630020	THE SUN	12/08/8312/08/84	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	96.00
12-21	3353630021	THE SUN	12/26/8312/26/84	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	25.00
12-21	3353630017	FEDERAL EXPRESS CORP	11/04/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	61.34
12-21	3353630023	BURROUGHS CORPORATION	10/10/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	22.50
12-21	3353630025	POSTMASTER	01/01/8406/01/84	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	15.50
12-21	3353630026	SPARKLETS DRINKING WATER CORP	11/02/8311/30/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	624.07
12-21	3353630026	GEORGE E BROWN JR	11/26/8312/04/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	34.00
12-21	3353630013	GEORGE E BROWN JR	11/29/8312/02/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	500.00
12-21	3353630014	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/8412/31/84	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	1,200.00
12-21	3353630015	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/8412/31/84	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	2,200.00
12-21	3353630016	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	33.32
12-22	3354330021	CANTRELL/CUTTER PRINTING, INC	11/28/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	49.91
12-22	3354330022	CANTRELL/CUTTER PRINTING, INC	12/06/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	34.14
12-22	3354330023	CANTRELL/CUTTER PRINTING, INC	12/06/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	85.76
12-22	3354330024	CANTRELL/CUTTER PRINTING, INC	12/06/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	757.16
12-22	3354330025	CANTRELL/CUTTER PRINTING, INC	12/06/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	25.28
12-22	3354330026	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	16.45
12-22	3354330019	GSA, OAD, FINANCE DIVISION	12/15/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	183.46
12-22	3354330020	GSA, OAD, FINANCE DIVISION	11/22/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	1,350.00
12-22	3356890057	LAWRENCE A & LOUISA F HUTTON	12/01/8312/30/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	643.50
12-27	3356890058	LIMESTREET PARTNERSHIP	12/01/8312/30/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	165.00
12-27	3356890059	C. WAYNE LEAVITT	12/01/8312/30/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	298.00
12-27	3356550022	BUDGET RENT A CAR	11/26/8312/05/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	154.44
12-28	3356550023	WILLIAM A STILES	10/23/8310/29/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	154.44
12-28	33561750018	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	138.68
12-28	33562640019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	REIMB FOR GASOLINE FOR REP. BROWN'S RENTAL CAR.....	95.94

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GEORGE E BROWN JR—Continued</b>						
12-31	3364900460	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			2,764.32
12-31	4003660023	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			528.89
12-31	4003400017	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83			7.80
<b>TOTAL</b>						<b>42,652.25</b>
<b>ADJUSTMENTS/REFUNDS</b>						
10-21	3325990020	POSTAL INSTANT PRESS	08/23/83	REFUND DUE TO DUPLICATE PAYMENT		( 8.32)
06-30	3304980008	ALLSTATE INSTANT PRINTING	05/11/83	REFUND DUE TO DUPLICATE PAYMENT		( 43.00)
<b>TOTAL</b>						<b>( 51.32)</b>

## OFFICE OF THE HON. HANK BROWN

## OFFICIAL EXPENSES

10-05	3272550006	CONGRESSIONAL QUARTERLY INC	09/21/83	FOR BOOKS FOR USE IN OFFICE		59.45
10-05	3272550007	THE FLAGLER NEWS	10/01/8310/01/84	SUBSCRIPTION FOR DISTRICT OFFICE		8.00
10-05	3272550008	U S GOVERNMENT PRINTING OFFICE	09/16/8309/16/84	SUBSCRIPTION FOR OFFICE - ECONOMIC INDICATORS		95.00
10-07	3278600023	CANTRELL CUTTER PRINTING, INC	09/27/83	PRINTING OF NEWSLETTER		638.92
10-07	3278600021	GSA, OAD, FINANCE DIVISION	09/30/83	PRINTING		160.00
10-07	3278600019	MOUNTAIN BELL	08/16/8309/15/83	PHONE SERVICE FOR DISTRICT OFFICE - ADAMS CO		48.61
10-07	3278600022	MOUNTAIN BELL	08/19/8309/18/83	PHONE SERVICE FOR DISTRICT OFFICE - FT. COLLINS		69.67
10-07	3278600020	MARY J CRAN	07/12/8307/22/83	REIMBURSE FOR ROOM WHILE ATTENDING BRIEFING		230.00
10-14	3285340025	THE ORDWAY NEW ERA	11/01/8311/01/84	SUBSCRIPTION FOR DISTRICT OFFICE		10.00
10-14	3285370014	TROVER SHOP	10/05/83	BOOK FOR USE IN OFFICE		14.95
10-14	3285370016	CONGRESSIONAL QUARTERLY INC	01/22/8401/22/85	SUBSCRIPTION FOR WASH OFFICE		546.00
10-14	3284690026	GOBINS	09/30/83	PHOTOCOPIES FOR DISTRICT OFFICE		6.00
10-14	3285370015	GREELEY HOUSECLEANDERS	09/01/8309/30/83	CLEANING DISTRICT OFFICE		25.00
10-14	3285340027	MOUNTAIN BELL	08/22/8309/21/83	PHONE SERVICE FOR DISTRICT OFFICE (LAJUNTA)		278.10
10-14	3285370017	MOUNTAIN BELL	09/25/8310/24/83	SERVICE FOR DISTRICT OFFICE		76.34
10-14	3285340024	HANK BROWN	10/03/8310/04/84	REIMB FOR PLANE FARE TO DISTRICT (DENVER)		571.00
10-14	3286750017	PROGRAM DEVELOPMENT CORP	09/30/83	SUBSCRIPTION, LABELS, ENVELOPES, EDITS, ETC		2,051.00
10-14	3285340026	ROXANA D BURRIS	10/02/83	PHONE SERVICE FOR DISTRICT OFFICE (LAJUNTA)		14.02
10-14	3285340023	HANK BROWN	10/02/83	REIMB FOR MEAL WHILE TRAVELING IN DISTRICT		1.10
10-14	3284690019	DIXIE Z LOUCKS	09/01/8309/30/83	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT 387 MI @ 24		92.88
10-14	3284690020	FERN T WOLAYER	09/01/8309/30/83	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT 849 MI @ 24		203.76
10-14	3284690021	KEITH MAC MCGRAW	09/01/8309/30/83	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT 1639 MI @ 24		393.36
10-14	3284690022	KARREN JANE FOULK	09/01/8309/30/83	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT 1,370 MI @ 24		328.80
10-14	3284690023	MICHAEL SALAZ	09/01/8309/30/83	REIMB FOR MILEAGE TRAVELING IN DISTRICT 366 MI @ 24		87.84
10-14	3284690024	SHARON H LINHART	09/01/8309/30/83	REIMB MILEAGE WHILE TRAVELING IN DISTRICT 644 MI @ 24		154.56
10-14	3284690025	MARY J CRAN	09/01/8309/30/83	REIMB MILEAGE WHILE TRAVELING IN DISTRICT 613 MI @ 24		147.12
10-14	3286750021	GARY D HICKMON	09/01/8309/30/83	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT (1,172 MILES AT 24¢)		281.28
10-14	3286750020	GARY D HICKMON	09/26/8309/27/83	REIMBURSE FOR ROOMS WHILE TRAVELING IN DISTRICT		51.17
10-14	3286750018	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/27/83	TELEGRAMS		84.69
10-14	3286750018	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR DISTRICT OFFICE (FT. COLLINS)		21.38



10-14	3267550019	GSA, OAD, FINANCE DIVISION	09/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE (Greeley)	29.67
10-19	3287620021	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	42.00
10-20	3292410022	THE WASHINGTON POST	08/07/8308/07/84	SUBSCRIPTION FOR OFFICE	62.40
10-20	3292410023	FORTUNE	12/01/8312/01/84	SUBSCRIPTION FOR OFFICE	37.00
10-20	3292410019	DIXIE Z LOUCKS	10/06/8310/08/83	REIMB FOR EXPENSES (ROOM, ETC.) AT BRIEFING	130.00
10-20	3292410020	DIXIE Z LOUCKS	10/06/8310/08/83	REIMB FOR MEALS WHILE AT BRIEFING	24.89
10-20	3292410021	MOUNTAIN BELL	10/12/8310/14/83	PHONE SERVICE FOR DISTRICT OFFICE	24.02
10-20	3292410016	HANK BROWN	09/12/8310/14/83	REIMB FOR PLANE FARE TO DISTRICT (BOWEN, GRAND JUNCTION)	635.00
10-20	3292410018	HANK BROWN	09/12/8310/14/83	REIMB FOR LUNCHES WITH CONSTITUENTS-DISCUSSING OFFICIAL BUSINESS	23.00
10-20	3292410015	HANK BROWN	09/20/8309/27/83	REIMB FOR GASOLINE WHILE TRAVELING IN DISTRICT	11.00
10-20	3292410017	HANK BROWN	10/14/83	REIMB FOR RENTAL CARS WHILE TRAVELING IN DISTRICT	97.61
10-20	3292410014	HANK BROWN	10/12/8310/14/83	REIMB FOR MEALS WHILE TRAVELING IN DISTRICT	19.09
10-27	3299890060	COURT SIDE PARTNERSHIP	10/12/8310/14/83	REIMB FOR MEALS WHILE TRAVELING IN DISTRICT	450.00
10-27	3299890061	DOITY & HAFKE	10/01/8310/30/83	REIMB FOR MEALS WHILE TRAVELING IN DISTRICT	225.00
10-27	3299890062	DISBURSING OFFICER U.S. POSTAL SERVICE	10/01/8310/30/83	REIMB FOR MEALS WHILE TRAVELING IN DISTRICT	147.50
10-28	3300320019	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	REIMB FOR MEALS WHILE TRAVELING IN DISTRICT	135.34
10-28	3300320011	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	82.87
10-31	3304900172	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,011.05
10-31	3305440002	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		421.51
10-31	3299800019	HANK BROWN	10/07/83	REIMBURSE FOR BOOKS FOR RESEARCH FOR OFFICE	58.23
11-03	3299800017	DIXIE Z LOUCKS	09/28/8310/17/83	REIMBURSE FOR PHOTOCOPIES FOR ACADEMY APPLICATIONS	49.76
11-03	3299800018	FERN I WOLFAVER	09/23/8310/14/83	REIMBURSE FOR PHOTOCOPIES FOR DISTRICT OFFICE	7.50
11-03	3299800016	MOUNTAIN BELL	09/10/8310/09/83	PHONE SERVICE FOR DISTRICT OFFICE - GREELEY	113.17
11-03	3299800020	C & P TELEPHONE	09/01/8309/30/83	COMPUTER SERVICE	40.21
11-03	3305810028	SUSAN V RILEY	09/01/8309/30/83	FOR COMPUTER SERVICE	8.79
11-03	3305810026	C & P TELEPHONE	10/26/83	REIMBURSE FOR POSTAGE EXPRESS MAIL	9.35
11-03	3305810027	C & P TELEPHONE	09/01/8309/30/83	SERVICE FOR WASHINGTON OFFICE (LOCAL AREA)	2.85
11-07	3307320011	CANTRELL/CUTTER PRINTING, INC.	09/01/8309/30/83	SERVICE FOR WASH OFFICE (LONG DISTANCE)	775.81
11-07	3307320012	KEIRNES CORP	10/26/83	PRINTING TOWN MEETING CARDS	77.50
11-07	3307320010	MOUNTAIN BELL	09/16/8310/15/83	PHOTOCOPIES-DIST OFFICE MARCH-OCTOBER 1983 - 1550 COPIES	49.88
11-07	3307320014	MOUNTAIN BELL	09/19/8310/18/83	PHONE SERVICE FOR DISTRICT OFFICE-ADAMS COUNTY	37.59
11-07	3307320007	HANK BROWN	10/28/8310/30/83	SERVICE FOR DISTRICT OFFICE	376.00
11-07	3307320009	PROGRAM DEVELOPMENT CORP.	10/30/83	REIMB FOR PLANE FARE TRAVEL TO DISTRICT, B/T DC TO DENVER	4,007.00
11-07	3307320013	ROXANA D BARRIS	10/27/83	FOR SUBSCRIPTION LABELS, EDITS, ENVELOPES, ETC	62.17
11-07	3307320008	HANK BROWN	10/28/8310/30/83	REIMB FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	5.81
11-07	3307320006	HANK BROWN	10/27/83	REIMB FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	805.00
11-09	3313510009	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	REIMB FOR ROOM WHILE IN DISTRICT	48.05
11-14	3313380018	CONGRESSIONAL QUARTERS INC	11/04/83	BOOK FOR OFFICE RESEARCH	50.00
11-14	3313380019	CONRAD BALL JUNIOR HIGH	10/29/83	FOR USE OF SCHOOL FOR TOWNMEETING	32.50
11-14	3313380017	MOUNTAIN BELL	10/22/83	PHONE SERVICE FOR DISTRICT OFFICE - LAJUNTA	245.44
11-14	3313380016	RONDA K PHELPS	10/29/83	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	10.70
11-14	3313380015	HANK BROWN	10/29/83	REIMBURSE FOR GAS WHILE TRAVELING IN DISTRICT	9.96
11-14	3313380014	HANK BROWN	10/29/83	REIMBURSE FOR MEAL WHILE TRAVELING IN DISTRICT	2.37
11-14	3313380022	SHARON H LINHART	10/01/8310/31/83	REIMBURSE FOR MEAL WHILE TRAVELING IN DISTRICT	52.56
11-14	3313380023	FERN I WOLFAVER	10/01/8310/31/83	REIMBURSE FOR MILEAGE IN DISTRICT - 219 MILES @ .24 PER MILE	21.12
11-14	3313380024	DIXIE Z LOUCKS	10/01/8310/31/83	REIMBURSE FOR MILEAGE IN DISTRICT - 88 MILES @ .24 PER MILE	33.36
11-14	3313380025	KEITH L MCGRAW	10/01/8310/31/83	REIMBURSE FOR MILEAGE IN DISTRICT - 139 MILES @ .24 PER MILE	181.92
11-14	3313380026	KAREN JANE FOULK	10/01/8310/31/83	REIMBURSE FOR MILEAGE IN DISTRICT - 758 MILES @ .24 PER MILE	280.56
11-14	3313380025	MARY J CRAN	10/01/8310/31/83	REIMBURSE FOR MILEAGE IN DISTRICT - 1,169 MILES @ .24 PER MILE	99.88
11-14	3313380028	GARY D HICKMAN	10/01/8310/31/83	REIMBURSE FOR MILEAGE IN DISTRICT - 416.2 MILES @ .24 PER MILE	244.75
11-14	3313380027	GSA, OAD, FINANCE DIVISION	10/22/83	REIMBURSE FOR MILEAGE IN DISTRICT - 1019.8 MILES @ .24 PER MILE	21.40
11-14	3313380021	GSA, OAD, FINANCE DIVISION	10/22/83	REIMBURSE FOR MILEAGE IN DISTRICT - 88 MILES @ .24 PER MILE	30.38
11-15	3318500009	CANTRELL/CUTTER PRINTING, INC.	10/31/83	REIMBURSE FOR MILEAGE IN DISTRICT - 139 MILES @ .24 PER MILE	1,148.82
11-15	3318500012	GOBINS	10/31/83	REIMBURSE FOR MILEAGE IN DISTRICT - 758 MILES @ .24 PER MILE	25.21
11-15	3318500008	GREENEY TELEPHONE ANSWERING SERVICE	10/01/8310/31/83	REIMBURSE FOR MILEAGE IN DISTRICT - 416.2 MILES @ .24 PER MILE	37.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HANK BROWN—Continued</b>						
11-15	3318500010	MOUNTAIN BELL	10/25/8311/24/83	PHONE SERVICE FOR DISTRICT OFFICE - FT MORGAN	71.19	
11-15	3318500011	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	TELEGRAMS	234.56	
11-16	3319200001	HANK BROWN	11/04/8311/06/83	REIMBURSE FOR PLANE FARE DC-DENVER-DC	376.00	
11-16	3319200003	HANK BROWN	11/06/83	REIMBURSE FOR GAS FOR RENT CAR WHILE TRAVEL IN DISTRICT	12.10	
11-16	3319200004	HANK BROWN	11/04/8311/06/83	REIMBURSE FOR RENT CAR WHILE TRAVEL IN DISTRICT	62.18	
11-16	3319200004	HANK BROWN	11/05/83	REIMBURSE FOR MEAL WHILE TRAVEL IN DISTRICT	6.00	
11-16	3319710016	POSTMASTER	10/06/83	POSTAGE STAMPS	100.00	
11-21	3322400023	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	84.00	
11-23	3325340016	DIXIE Z LOUCKS	10/31/8311/11/83	REIMB FOR PHOTOCOPIERS & FILES FOR ACADEMY WORK	75.90	
11-23	3325340017	GREELY TELEPHONE ANSWERING SERVICE	11/01/83	ANSWERING SERVICE FOR DISTRICT OFFICE	37.50	
11-23	3325340019	MOUNTAIN BELL	10/01/8310/31/83	SERVICE FOR DISTRICT OFFICE	41.24	
11-23	3325340018	HANK BROWN	11/16/83	REIMB FOR MEALS WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	55.60	
11-28	3327890061	COURTISIDE PARTNERSHIP	11/01/8311/30/83	RENT 1015 37TH AVE COURT GREELY CO 80631	450.00	
11-28	3327890061	DOTY & HATFRE	11/01/8311/30/83	RENT 230 MAIN STREET FORT MORGAN CO 80701	225.00	
11-28	3327890062	DISBURSING OFFICER U.S. POSTAL SERVICE	11/01/8311/30/83	RENT 4TH AND COLORADO AVE LA JUNTA, CO 81050	147.50	
11-30	3334900171	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		896.05	
11-30	3335600002	THOMAS J LANKFORD	11/01/8311/30/83		138.04	
12-05	3332690013	HANK BROWN	11/01/83	LABELS ON #10 ENVELOPES - 5 SETS	16.19	
12-05	3332690016	C & P TELEPHONE	11/21/83	REIMBURSE FOR CAB FARE FROM AIRPORT	14.00	
12-05	3332690014	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE CHARGES	15.19	
12-05	3332690015	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHARGES	11.03	
12-05	3334740019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	144.96	
12-05	3335800025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	87.95	
12-06	3335430013	CANTRELL/CUTTER PRINTING, INC	10/01/8310/31/83	PRINTING OF TOWN MEETING CARDS	422.32	
12-06	3335430009	THE TROYER SHOPS OF WASHINGTON	11/17/83	BOOKS FOR USE IN OFFICE	47.30	
12-06	3335430012	GREELY HOUSECLEANERS	10/07/8310/21/83	FOR CLEANING DISTRICT OFFICE	25.00	
12-06	3335430011	C & P TELEPHONE	10/01/8310/31/83	FOR COMPUTER SERVICE - EQUIPMENT CHARGES	43.09	
12-06	3335430011	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHARGES	9.28	
12-06	3335430011	C & P TELEPHONE	02/01/8402/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	22.00	
12-09	3340300009	SENTINEL NEWSPAPERS	11/12/83	FOR USE OF SCHOOL FOR TOWN MEETING	22.50	
12-09	3340300010	ERIC COMMUNITY SCHOOLS	10/10/8311/09/83	PHONE SERVICE FOR DISTRICT OFFICE-GREELY	136.49	
12-09	3340300007	MOUNTAIN BELL	10/16/8311/15/83	REIMB FOR MILEAGE FOR OCT & NOV-TRAVEL IN DISTRICT, 1,060 MI @ 24¢/MI	76.79	
12-09	3340300008	MOUNTAIN BELL	10/01/8311/30/83	REIMB FOR MILEAGE FOR OCT & NOV-TRAVEL IN DISTRICT, 721 MI @ 24¢	254.40	
12-09	3340300005	MICHAEL SALAZ	11/01/8311/30/83	REIMB FOR MILEAGE FOR TRAVEL IN DISTRICT, 532 MI @ 24¢/MI	173.04	
12-09	3340300006	GARY D HICKMON	11/01/8311/30/83	REIMB FOR MILEAGE FOR TRAVEL IN DISTRICT, 679 MI @ 24¢/MI	128.16	
12-09	3340300011	MARY J CRAN	11/01/8311/30/83	MILEAGE REIMB FOR TRAVEL IN DISTRICT, 679 MI @ 24¢/MI	162.96	
12-09	3340300012	KEITH L MCGRAW	11/01/8311/30/83	REIMB FOR MILEAGE FOR TRAVEL IN DISTRICT, 619 MI @ 24¢/MI	148.56	
12-09	3340300013	KAREN JANE FOULK	11/01/8311/30/83	REIMB FOR MILEAGE FOR TRAVEL IN DISTRICT, 191 MI @ 24¢/MI	45.84	
12-09	3340300014	SHARON H LINHART	11/01/8311/30/83	REIMB FOR MILEAGE FOR TRAVEL IN DISTRICT, 165 MI @ 24¢	39.60	
12-09	3340300015	FERN J WOLAVER	11/01/8311/30/83	REIMB FOR MILEAGE FOR TRAVEL IN DISTRICT	8.16	
12-15	3346410026	DIXIE Z LOUCKS	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	42.00	
12-15	3346410026	HOUSE RECORDING STUDIO	11/30/83	PRINTING TOWN MEETING CARDS	624.13	
12-16	3348620019	CANTRELL/CUTTER PRINTING, INC	01/19/8401/10/85	SUBSCRIPTION - WESTERN RESOURCES WRAP-UP FOR WASH OFFICE	130.00	
12-16	3348620027	HELENE C. MONBERG	11/22/83	IMPRINTING CALENDARS	201.40	
12-16	3348620018	GEORGETOWN PRINTING CO	12/09/83	PHOTOCOPIES - NOVEMBER AND DECEMBER 1983	23.25	

12-16	32486200028	GREELY HOUSECLEANERS	11/24/83	11/25/83	CLEANING DISTRICT OFFICE NOV	25.00
12-16	32486200029	GREELY TELEPHONE ANSWERING SERVICE	12/01/83		SUBSCRIPTIONS, EDITS, LETTERS, ETC	37.50
12-16	32486200030	PROGRAM DEVELOPMENT CORP.	11/30/83		COFFEE FOR TOWN MEETING	2,955.00
12-16	32486200030	OTERO JUNIOR COLLEGE	12/06/83		FTS SERVICE FOR DISTRICT OFFICE (GREELEY)	10.50
12-16	32486200016	GSA, OAD, FINANCE DIVISION	11/22/83		FTS SERVICE FOR DISTRICT OFFICE FT. COLLINS	38.28
12-16	32486200017	GSA, OAD, FINANCE DIVISION	11/22/83		SERVICE FOR DISTRICT OFFICE LAJUNTA	21.46
12-19	32497100026	MOUNTAIN BELL	10/19/83	11/18/83	SERVICE FOR DISTRICT OFFICE DEVER	37.32
12-19	32497100027	MOUNTAIN BELL	10/22/83	11/21/83	ROUNDTRIP AIRFARE TO DISTRICT DENVER	240.44
12-22	32532200001	HANK BROWN	12/01/83	12/08/83	PARKING WHILE TRAVELING IN DISTRICT	337.00
12-22	32532200002	HANK BROWN	12/01/83	12/08/83	RENTAL CAR FOR TRAVELING IN DISTRICT	4.00
12-22	32532200003	HANK BROWN	12/02/83	12/07/83	GAS FOR RENTAL CAR USED WHILE TRAVELING ON DISTRICT	186.53
12-22	32532200004	HANK BROWN	12/04/83	12/07/83	LODGING WHILE TRAVELING IN DISTRICT	55.75
12-22	32532200005	HANK BROWN	12/01/83	12/08/83	MEALS WHILE TRAVELING IN DISTRICT	96.34
12-22	32532200006	HANK BROWN	12/01/83	12/08/83	RENT 1015 37TH AVE COURT GREELEY CO 80631	86.15
12-27	32536890060	COURT SIDE PARTNERSHIP	12/01/83	12/30/83	RENT 230 MAIN STREET FORT MORGAN CO 80701	450.00
12-27	32536890061	DOTH & HATRE	12/01/83	12/30/83	RENT 4TH AND COLORADO AVE LA JUNTA, CO 81050	225.00
12-27	32536890062	DISBURSING OFFICER U.S. POSTAL SERVICE	12/01/83	12/30/83	LOCAL EQUIPMENT CHARGES	147.50
12-28	33617700015	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	11/30/83	LOCAL TELEPHONE SERVICE	144.77
12-28	33625600013	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/18/83		ONE-WAY AIRFARE TO DISTRICT DENVER	90.03
12-30	33633600024	HANK BROWN	12/21/83		ONE-WAY AIRFARE FROM DISTRICT DENVER	346.00
12-30	33633600028	HANK BROWN	12/18/83	12/21/83	RENTAL CAR FOR TRAVELING IN DISTRICT	180.00
12-30	33636000025	HANK BROWN	12/20/83	12/21/83	GAS FOR RENTAL CAR USED WHILE TRAVELING IN DISTRICT	183.62
12-30	33636000026	HANK BROWN	12/19/83	12/21/83	REIMBURSE FOR MEALS WHILE TRAVELING IN DISTRICT	17.58
12-30	33636000027	HANK BROWN	12/01/83	12/31/83		45.70
12-31	33649000170	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83	12/31/83		894.41
12-31	40036600002	(STATIONERY ALLOWANCE CHARGED)	12/01/83	12/31/83		606.89
<b>TOTAL</b>						<b>32,875.61</b>

09-29	33549900048	C & P TELEPHONE	08/01/83	08/31/83	REFUND DUE TO PERSONAL PHONE CALLS	( 27.50)
<b>TOTAL</b>						<b>( 27.50)</b>

OFFICE OF THE HON. JAMES T BROYHILL

OFFICIAL EXPENSES

10-05	3272550009	THOMAS J LANCKFORD	09/01/83	09/09/83	LABELS ON #10 ENV - 2 ORDERS - PRINT N/L - 2/S	438.22
10-19	3287620022	HOUSE RECORDING STUDIO	09/01/83	09/30/83	OFFICIAL RECORDING SERVICES	72.00
10-27	3299890063	MR GRAHAM BELL	10/01/83	10/30/83	RENT 318 SOUTH ST GASTONIA NC 28052	320.00
10-27	3299890064	DR & MRS RALPH LORE	10/01/83	10/30/83	RENT 224 MULBERRY STREET LENOIR NC 28645	350.00
10-28	3299760021	CITY OF LENOIR WATERWORKS DEPT	09/29/83		WATER & SEWER BILL FOR LENOIR DISTRICT OFFICE	8.73
10-28	3299760023	KEVIN L BROWN	10/15/83		REIMB FOR AIRFARE CHARLOTTE/WASHINGTON	119.00
10-28	3299760024	KEVIN L BROWN	10/07/83	10/15/83	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	274.41
10-28	3299760025	KEVIN L BROWN	10/07/83	10/15/83	REIMB FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	39.25
10-28	3301400019	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	09/30/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	9.24
10-28	33017100020	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	10/31/83	LOCAL TELEPHONE SERVICE	98.10
10-31	3304900334	(STATIONERY ALLOWANCE CHARGED)	10/01/83	10/31/83		134.53
10-31	3305440003	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	10/31/83		1,138.82
10-31	3305600014	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/83	10/31/83		29.25
11-03	3304500022	THOMAS J LANCKFORD	09/19/83		PRINT N/L - 2/S - LABELS #10 ENV	350.71
11-03	3304500024	THOMAS J LANCKFORD	10/03/83	10/12/83	LABELS #10 ENV; 2 N/L - 2/S; LABELS #10 ENV	700.91
11-03	3301520013	THE CHARLOTTE OBSERVER	10/10/83	10/10/84	1 YEAR SUBSCRIPTION FOR GASTONIA OFFICE	165.60
11-03	3301520014	THE CHARLOTTE OBSERVER	11/05/83		SUBSCRIPTION FOR LENOIR OFFICE	41.40
11-03	3301520015	JOHNSON PUBLISHING CO	09/23/83		CITY DIRECTORIES FOR SHELBY AND HICKORY	224.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-03	3304460005	JOHNSON PUBLISHING CO	10/19/83	CITY DIRECTORY OF MORGANTOWN	103.00
11-03	3304700021	CONGRESSIONAL QUARTERLY INC	12/25/83 12/25/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
11-03	3299800021	LIFT OFF CORPORATION	09/26/83	CORRECTABLE TYPEWRITER RIBBONS & LIFT-OFF TAPE	132.83
11-03	3299800023	GSA, OAD, FINANCE DIVISION	09/30/83	PRINTING FOR CONSUMER INFORMATION CATALOG	160.00
11-03	3299800025	DUKE POWER CO	08/24/83 09/23/83	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	34.83
11-03	3304500023	THOMAS J LANKFORD	09/23/83	PRINT POSTER - T/S	59.00
11-03	3304460004	SOUTHERN BELL	10/05/83 11/04/83	TELEPHONE SERVICE FOR LENOIR OFFICE	231.37
11-03	3304720019	SOUTHERN BELL	09/20/83 10/19/83	TELEPHONE BILL FOR GASTONIA OFFICE	149.74
11-03	3304720020	CENTRAL TELEPHONE CO	09/23/83	TELEPHONE BILL FOR HICKORY OFFICE	90.76
11-03	3304460001	JAMES T BROYHILL	10/07/83	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/RALEIGH/DURHAM	59.00
11-03	3304460002	JAMES T BROYHILL	10/17/83	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/CHARLOTTE/WASH	205.00
11-03	3304460003	JAMES T BROYHILL	10/21/83 10/24/83	REIMB FOR AIRFARE & AUTO TRIP WHILE ON OFFICIAL BUSINESS WASH/GREENSBORO/AIRFARE LENOIR/WASH 425 MI. 24.	250.00
11-03	3299800024	ITT DIALCOM INC	10/01/83	COMPUTER SERVICES	1,103.30
11-03	3301520016	JOANN HILLINGS	09/21/83 10/19/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 108 MILES @ .24 PER MILE	25.92
11-03	3304720017	SHARON MCCRARY	08/02/83 09/27/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 37.2 MILES AT 24¢	89.28
11-03	3304720018	JEAN STUCKEY	09/28/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 69 MILES AT 24¢	16.56
11-03	3301520017	C & P TELEPHONE	09/01/83 09/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	23.05
11-03	3299800022	GSA, OAD, FINANCE DIVISION	09/22/83	FTS-GASTONIA	25.60
11-06	3307810023	KEVIN L BROWN	10/07/83 10/15/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	10.00
11-09	3313510010	DUKE POWER CO	10/01/83 12/31/83	HICKORY NC 00000	692.00
11-15	3312440021	GENERAL SERVICES ADMINISTRATION	09/23/83 10/24/83	ELECTRIC BILL LENOIR	31.40
11-15	3316700006	GOODSON'S SIGNS	10/31/83	SIGN FOR NEW OFFICE IN GASTONIA, NC	125.00
11-15	3312440022	SOUTHERN BELL	10/20/83 11/19/83	PHONE SERVICE - GASTONIA	164.23
11-15	3316700007	JAMES T BROYHILL	10/28/83 10/30/83	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC-GREENSBORO-DC TVL TO DISTRICT	166.00
11-15	3316700004	ITT DIALCOM INC	11/01/83	COMPUTER SERVICES	1,149.98
11-15	3318700008	JAMES T BROYHILL	10/28/83	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS TRAVEL TO DISTRICT	79.97
11-15	3318700005	JEAN STUCKEY	11/01/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 69 MILES AT 24¢	16.56
11-15	3312440018	GSA, OAD, FINANCE DIVISION	10/22/83	FTS - LENOIR	20.00
11-15	3312440019	GSA, OAD, FINANCE DIVISION	10/22/83	FTS - GASTONIA	25.60
11-15	3312440020	HOUSE RECORDING STUDIO	10/22/83	OFFICIAL RECORDING SERVICES	58.00
11-21	3322400024	WILLIAM Z SMITH	10/01/83 10/31/83	RENT 902 E GARRISON BLVD GASTONIA NC 28052	450.00
11-28	3327890063	DR & MRS RALPH LORE	11/01/83 11/30/83	RENT 224 MULBERRY STREET LENOIR, NC 28645	350.00
11-30	3334900329	(STATIONERY ALLOWANCE CHARGED)	11/01/83 11/30/83	LOCAL TELEPHONE SERVICE	1,138.82
12-05	3334390017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83 11/30/83	LOCAL EQUIPMENT CHARGES	455.56
12-05	3334450019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83 10/31/83	LABELS ON #10 ENV. 2 ORDERS. PRINT CARDS - T/S PRINT 2 N/L - 2/S	103.94
12-07	3339200023	THOMAS J LANKFORD	11/01/83 11/16/83	1 YEAR SUBSCRIPTION FOR THE HICKORY DISTRICT OFFICE	1,357.73
12-08	3339750010	HICKORY DAY RECORD	12/12/83 12/12/84	WATER & SEWER-LENOIR OFFICE	45.00
12-08	3339750009	CITY OF LENOIR WATERWORKS DEPT	10/31/83	REIMB FOR AIRFARE WASH/CHAR/WASH	17.77
12-08	3339750013	CENTRAL TELEPHONE CO	11/19/83 12/19/83	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS	90.76
12-08	3339750011	JAMES T BROYHILL	11/11/83 11/13/83	ELECTRIC BILL FOR LENOIR OFFICE	324.00
12-08	3339750012	JAMES T BROYHILL	11/11/83 11/13/83		97.82
12-12	3342730006	DUKE POWER CO	10/24/83 11/22/83		32.06

OFFICE OF THE HON. JAMES T BROYHILL—Continued



12-12	3342730003	SOUTHERN BELL	11/05/83	TELEPHONE BILL FOR LENOIR DISTRICT OFFICE	172.01
12-12	3342730005	ITT DIALCOM INC.	12/01/83	COMPUTER SERVICES	1,121.38
12-12	3342730001	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	14.35
12-12	3342730002	C & P TELEPHONE	10/01/8310/31/83	LOCAL SERVICE - TOLLS	5.00
12-12	3342730004	GSA, OAD, FINANCE DIVISION	11/22/83	FTS - HICKORY	43.35
12-14	3342290029	THOMAS J LANKFORD	11/23/8311/25/83	PRINT N/L - 27'S; LABELS ON #10 ENVELOPES	349.86
12-14	3343230006	WASHINGTON POST	12/26/8312/26/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12-14	3343230007	GRANITE FALLS PRESS	12/31/8312/31/84	1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	11.44
12-14	3342290028	THOMAS J LANKFORD	11/18/83	CARDS - 27C (K HUTCHENS)	40.00
12-14	3343230010	LIFT OFF CORPORATION	11/21/83	REBBS AND LIFT-OFF TAPE	112.83
12-14	3343230009	SOUTHERN BELL	11/20/8312/19/83	TELEPHONE SERVICE-GASTONIA OFFICE	385.59
12-14	3343230008	KIM T HUTCHENS	11/22/8311/30/83	REIMB FOR TRAVEL WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 24 X 252	60.48
12-15	3346410027	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	61.00
12-22	3354310022	LENOIR NEWS TOPIC	12/27/8312/27/84	1 YR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	52.00
12-22	3354310023	THE AVERY JOURNAL	12/27/8312/27/84	1 YR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	9.93
12-22	3354310021	CITY OF LENOIR WATERWORKS DEPT	11/30/83	WATER & SEWER CHGS FOR LENOIR D. O.	8.73
12-22	3354310020	MARIANNE WILLIAMS	11/03/8312/01/83	REIMB FOR TRAVEL WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS, 155 MI @ 24¢/MI	37.20
12-22	3354310024	GSA, OAD, FINANCE DIVISION	11/22/83	FTS-GASTONIA	43.35
12-22	3356560022	JOHNSON PUBLISHING COINC	12/15/83	CITY DIRECTORY FOR BOONE	90.00
12-27	3356890063	DR & MRS RALPH LORE	12/01/8312/30/83	RENT 902 E GARRISON BLVD GASTONIA, NC 28052	450.00
12-27	3356890064	WILLIAM Z SMITH	12/01/8312/30/83	RENT 224 MULBERRY STREET LENOIR, NC 28645	350.00
12-27	3356560023	SOUTHERN BELL	12/05/8301/04/84	PHONE BILL FOR LENOIR OFFICE	175.52
12-27	3356560024	CONGRESSIONAL RURAL CAUCUS	12/17/83	DUES	200.00
12-27	3356560020	GSA, OAD, FINANCE DIVISION	12/22/83	FTS - LENOIR	42.67
12-27	3356560021	GSA, OAD, FINANCE DIVISION	12/22/83	FTS - HICKORY	43.35
12-28	3361750019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT SERVICE	143.91
12-28	3362640020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE CHARGE	106.86
12-30	3363510025	THE WALL STREET JOURNAL	01/19/8401/19/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	94.00
12-30	3363510022	PHILLIP J KIRK	12/15/8312/17/83	AIR FARE WHILE ON OFFICIAL BUSINESS - WASHINGTON/CHARLOTTE/WASHINGTON	218.00
12-30	3363510023	PHILLIP J KIRK	12/15/8312/17/83	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	94.39
12-30	3363510024	PHILLIP J KIRK	12/15/8312/17/83	MEALS WHILE ON OFFICIAL BUSINESS	15.30
12-30	3363510026	C & P TELEPHONE	11/30/83	TELEPHONE SERVICE - WASHINGTON OFFICE	38.95
12-30	3364900328	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,126.88
12-31	4003660003	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,690.33
12-31	4003400018	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		3.25
TOTAL					23,292.92

OFFICE OF THE HON. JOHN BRYANT

OFFICIAL EXPENSES

10-18	3290500008	DAVID R RAMAGE	09/21/83	PRINTING OF 2 PAGE LETTER	55.00
10-18	3290500009	DAVID R RAMAGE	09/20/83	PRINTING OF QUESTIONNAIRES	1,242.00
10-18	3290500011	SUPERINTENDENT OF DOCUMENTS	09/27/83	HOUSE AND SENATE TELEPHONE DIRECTORIES	12.00
10-18	3290500010	FEDERAL EXPRESS CORP	09/26/83	SHIPPING OF PRINTED MATERIAL	24.00
10-18	3290500003	JOHN BRYANT	07/29/83	REIMB FOR ONE WAY AIR FARE - WASHINGTON/DALLAS	128.00
10-18	3290500004	AMERICAN AIRLINES, INC	09/01/8309/03/83	R/T AIR TRAVEL FOR CONGRESSMAN - WASHINGTON/DALLAS/WASHINGTON	256.00
10-18	3290500005	AMERICAN AIRLINES, INC	09/06/8309/12/83	R/T AIR TRAVEL FOR CONGRESSMAN - WASHINGTON/DALLAS/WASHINGTON	256.00
10-18	3290500006	AMERICAN AIRLINES, INC	09/22/8309/26/83	R/T AIR TRAVEL FOR CONGRESSMAN - WASHINGTON/DALLAS/WASHINGTON	256.00
10-18	3290500007	ITT DIALCOM INC	10/01/8310/31/83	FOR COMPUTER SERVICES FOR MONTH OF OCTOBER AND LABELS	1,553.00
10-19	3290640005	JOHN GRAY MCBRIDE	09/19/8309/25/83	STAFF LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	439.85
10-19	3290640006	JOHN GRAY MCBRIDE	09/19/8309/25/83	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	44.16
10-19	3290640007	JOHN GRAY MCBRIDE	09/19/8309/25/83	CABS IN WASH, DC ON OFFICIAL BUSINESS	17.00
10-19	3290640008	JOHN GRAY MCBRIDE	09/19/8309/22/83	STAFF LODGING AND FOOD WHILE IN WASH-DALLAS	274.78
10-19	3290640009	CELESTE GUERRERO	09/19/8309/22/83	BARBARA CRAPA STAFF R/T AIRFARE WASH-DALLAS-AUSTIN, AUSTIN-DALLAS-WASHINGTON WHILE ON OFCL BUSINESS	330.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. JOHN BRYANT—Continued</b>					
10-19	32906-00003	BARBARA A CRAPA	07/16/83	REIMBURSEMENT FOR CAB FARE WHILE IN DALLAS ON OFFICIAL BUSINESS	19.00
10-19	32906-00004	JOHN GRAY MCBRIDE	09/16/8309/26/83	STAFF R/T AIRFARE DALLAS-WASHINGTON, WASHINGTON-DALLAS & CABS AND PARKING WHILE ON OFCL BUSINESS	397.00
10-19	32906-00008	CELESTE GUERRERO	09/19/8309/22/83	STAFF R/T AIRFARE DALLAS-WASHINGTON, WASHINGTON-DALLAS AND CAB FARES WHILE ON OFFICIAL BUSINESS	438.55
10-19	32906-00025	BARBARA A CRAPA	09/26/8309/27/83	STAFF RENT A CAR WHILE IN DALLAS ON OFFICIAL BUSINESS	47.85
10-19	32906-00002	BARBARA A CRAPA	09/25/83	STAFF LODGING WHILE IN AUSTIN ON OFFICIAL BUSINESS	38.52
10-19	328762-00023	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	236.00
10-20	329185-00022	THE DALLAS WEEKLY	09/01/8309/01/84	TWO SUBSCRIPTIONS TO THE "DALLAS WEEKLY" ONE FOR WASHINGTON OFFICE & ONE FOR THE DALLAS OFFICE	24.00
10-20	329185-00024	THE DALLAS MORNING NEWS	09/01/8309/01/84	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	87.00
10-20	329185-00027	TEXAS JEWISH POST	09/01/8308/31/84	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	20.00
10-20	329241-00027	CONGRESSIONAL QUARTERLY INC	12/26/8312/26/84	REIMBURSEMENT TO GSA FOR IMPRINTING SERVICES ON CONSUMER INFORMATION CATALOG	546.00
10-20	329185-00017	GSA, OAD, FINANCE DIVISION	09/30/83	BULLETIN BOARD, FILE BOXES, MEMO HOLDER, X-ACTO KNIFE	74.88
10-20	329185-00018	MADDEN OFFICE PRODUCTS INC	02/15/8305/13/83	FOR DEVELOPER, TONER FOR XEROX IN DALLAS OFFICE	73.04
10-20	329185-00019	XEROX CORPORATION	07/20/8308/08/83	FOR DEVELOPER, TONER FOR XEROX IN DALLAS OFFICE	90.62
10-20	329185-00021	TEXAS PRESS SERVICE	08/01/8308/31/83	READING AND CLIPPING SERVICE	41.75
10-20	329185-00023	PRINTING AND PUBLISHING CO	09/01/83	SHIPPING OF FORMS TO BE USED FOR APPLICANTS OF MILITARY ACADEMIES	96.60
10-20	329241-00025	FEDERAL EXPRESS CORP	09/01/83	SHIPPING OF PRINTED MATERIAL	24.00
10-20	329241-00026	GSA, OAD, FINANCE DIVISION	08/18/83	FOR SUPPLIES, PENS, STAPLER, PAPER, ETC.	42.67
10-20	329241-00028	ALAN FOGUE	08/29/83	CO BINDERS FOR DISTRICT OFFICE	28.95
10-20	329241-00029	CONGRESSIONAL QUARTERLY INC	07/29/83	PHOTOGRAPHS & MAILING CHARGES OF MEMBER FOR PRESS RELEASES	38.00
10-26	329185-00020	C & P TELEPHONE	08/10/83	MONTHLY TOLL CHARGES	185.72
10-27	329589-00065	TELEMAX NETWORK, INC	08/10/83	FOR KEY ENTRY AND CHESHIRE LABELS	2,949.59
10-27	329721-00029	THORNTON TOWER MGMT, AGENT	10/01/8310/30/83	RENT 8035 E.R.L THORNTON FREEWAY DALLAS, TX 75228	1,723.34
10-28	330065-00005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/21/8309/25/83	REMB FOR R/T AIR TVL FOR STAFF TRIP OF FRANCIS DIRKS FROM DALLAS- WASH., WASH- DALLAS	256.00
10-28	330182-00014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	112.91
10-31	330490-00231	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	140.28
10-31	330544-00025	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,235.90
11-21	332240-00025	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	2,205.49
11-22	332147-00027	U S GOVERNMENT PRINTING OFFICE	10/20/83	COPY OF PUBLICATION FEDERAL COMMUNICATIONS RULES & REGS	7.00
11-22	332147-00028	THE WASHINGTON POST	12/01/8312/01/84	ONE YEAR SUBSCRIPTION TO POST FOR USE IN DISTRICT OFFICE	193.45
11-22	332147-00029	IT T DIALCOM, INC	12/01/8312/01/84	ONE YEAR SUBSCRIPTION TO TEXAS WEEK FOR USE IN WASHINGTON OFFICE	100.00
11-22	332147-00026	AVIS RENT A CAR SYSTEM	11/01/8311/30/83	COMPUTER SERVICES FOR MONTH OF NOVEMBER	1,525.00
11-28	332789-00065	THORNTON TOWER MGMT, AGENT	09/23/8309/26/83	RENTAL CAR WHILE IN DALLAS ON OFFICIAL BUSINESS	94.25
11-30	333490-00029	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 8035 E.R.L THORNTON FREEWAY DALLAS, TX 75228	1,723.34
11-30	333560-00024	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	FOR 3 LISTS OF CHESHIRE LABELS & SHIPPING CHARGES	1,186.31
12-05	333376-00026	ED BURNETT CONSULTANTS, INC	10/11/8310/13/83	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	1,183.27
12-05	333376-00027	THE DALLAS MORNING NEWS	09/01/8309/01/84	ADDRESSING PRE-STUFFED ENVELOPES	508.38
12-05	333269-00019	TEXAS PRESS SERVICE	09/23/83	ADDRESSING PRE-STUFFED ENVELOPES	87.00
12-05	333269-00020	DISTRICT GRAPHICS	11/09/83	IMPRINTING HISTORICAL CALENDARS	30.00
12-05	333376-00028	TEXAS PRESS SERVICE	10/28/83	ADDRESSING ENVELOPES, REPRODUCTION OF TWO PAGES, HANDLING	338.00
12-05	333376-00029	TEXAS PRESS SERVICE			130.00



12-05	3333760030	MADEN OFFICE PRODUCTS INC.	10/03/8310/28/83	OFFICE SUPPLIES, CARDS, RULER, APPT. BOOK, CATALOG ENVELOPES, ETC.	53.50
12-05	3332690018	AMERICAN AIRLINES, INC.	10/09/8310/16/83	MEMBERS R/T AIR FARE - WASHINGTON/DALLAS-WASHINGTON - FOR MEMBER	246.00
12-05	3333760021	AMERICAN AIRLINES, INC.	10/05/8311/06/83	MEMBERS R/T AIR FARE - WASHINGTON/DALLAS-WASHINGTON - FOR MEMBER	246.00
12-05	3333760022	JOHN BRYANT	11/13/83	MEMBERS ONE-WAY AIRFARE WASHINGTON-DALLAS	123.00
12-05	3333760023	AMERICAN AIRLINES, INC.	11/13/83	MEMBERS ONE-WAY AIRFARE DALLAS - WASHINGTON	458.00
12-05	3333760025	AMERICAN AIRLINES, INC.	10/28/8310/29/83	MEMBERS R/T AIRFARE WASHINGTON-DALLAS, DALLAS-WASHINGTON	246.00
12-05	3333760024	AMERICAN AIRLINES, INC.	10/19/83	ONE WAY AIR TRAVEL FOR STAFF MEMBER LESLIE GRINDBERG WHILE ON OFCL BUSINESS IN DISTRICT DALLAS - DC	123.00
12-05	3334520022	JOHN GRAY MCBRIDE	11/01/8311/02/83	REIMB FOR R/T AIR FARE - DALLAS/WASHINGTON/DALLAS - WHILE ON OFFICIAL BUSINESS	383.00
12-05	3332690017	AVIS RENT A CAR SYSTEM	10/09/8310/31/83	CAR RENTAL FOR CONGRESSMAN WHILE IN DALLAS ON OFFICIAL BUSINESS	177.21
12-05	3334230021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	118.98
12-05	3334650017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	174.02
12-06	3336730023	DAVID R RAMAGE	10/17/8310/21/83	PRINTING CHARGES & CHESHIRE LABELS ON ENVELOPES	510.80
12-06	3336730021	MICROGRAPHICS SPECIALTIES, INC.	10/31/83	MICROFILMED IMAGES, JACKETS, DIAZO DUPLICATES	81.32
12-06	3336730020	TELEMAX NETWORK, INC.	11/16/83	KEY ENTRY, & CHESHIRE LABELS	1,833.84
12-06	3336730024	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	FOR MESSAGES SENT BY WESTERN UNION	427.69
12-06	3336730022	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE CHARGES FOR DALLAS OFFICE	442.79
12-07	3336360026	DAVID R RAMAGE	09/29/8310/11/83	LABELING NEWSLETTERS LEADERSHIP INFO PACKS RECORD REPRINTS	339.05
12-07	3336360027	DAVID R RAMAGE	11/09/83	PRINTING OF NEWSLETTERS	4,353.25
12-07	3336360025	NEW YORK TIMES	10/03/8310/04/84	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES FOR USE IN WASH OFFICE	130.00
12-07	3336360028	C & P TELEPHONE	10/31/83	TOLL CHARGES	205.33
12-07	3336360029	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE CHGS FOR DISTRICT OFFICE	397.70
12-08	3341760029	FRANCES V DIRKS	09/21/8309/24/83	REIMB FOR FOOD EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	288.00
12-08	3341760030	FRANCES V DIRKS	09/21/83	REIMB FOR TRIP WHILE ON OFFICIAL BUSINESS IN WASHINGTON	31.00
12-15	3346410028	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	163.80
12-15	3348400028	OPINION ANALYSTS, INC.	11/29/83	DATA ACQUISITION, KEYPUNCHING & ADDRESS CORRECTIONS, DATA PROCESSING, CONSULTING REFORMATTING TAPES	8,125.00
12-21	3350460005	CONGRESSIONAL SYSTEMS INC.	09/21/83	LABELS CHESHIRE	77.07
12-21	3350460003	AMERICAN AIRLINES, INC.	11/20/8311/22/83	ROUND TRIP AIRFARE FOR MEMBER WASHINGTON-DALLAS-DALLAS-WASHINGTON	246.00
12-21	3350460004	AMERICAN AIRLINES, INC.	11/18/8311/19/83	ROUND TRIP AIRFARE FOR MEMBER WASHINGTON-DALLAS-DALLAS-WASHINGTON	246.00
12-21	3350460002	ATLAS PHOTO COMPANY	11/18/83	100 X 10 PHOTOGRAPHS OF MEMBER & POSTAGE	35.00
12-21	3350460001	WESTERN UNION	11/10/83	TELEGRAMS	319.26
12-22	3353220011	SOUTHWEST DISTRIBUTION SERVICE	09/08/8312/31/84	SUBSCRIPTION TO USA TODAY FOR WASHINGTON OFFICE USE (DAILY ONLY)	25.63
12-22	3353220007	MADEN OFFICE PRODUCTS INC.	11/03/8311/29/83	SUPPLIES: ENVELOPES, STAMP PADS, STAMP PAD INK, GUEST BOOK, POSTER BOARD, ACCOFASTERS, ETC	83.10
12-22	3353220008	TELEMAX NETWORK, INC.	12/01/83	TAPE CONVERSION & DOWNLOAD, PROGRAMMING & LABELS	172.67
12-22	3353220010	TELEMAX NETWORK, INC.	10/26/83	TAPE COPY OF CONSTITUENT NAMES	69.76
12-22	3353220009	DEMOCRATIC STUDY GROUP	01/03/8412/31/84	1984 RESEARCH SERVICES	2,000.00
12-27	3356890065	THORNTON TOWER MGMT. AGENT	12/01/8312/30/83	RENT 8035 E.R.L. THORNTON FREEWAY DALLAS, TX 75228	1,723.34
12-28	3361780014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	150.05
12-28	3362810008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	122.76
12-31	3364900228	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,183.77
12-31	4003660024	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,411.21
					<b>51,489.26</b>

## OFFICE OF THE HON. DAN BURTON

## OFFICIAL EXPENSES

10-06	3278720016	NINA O MAY	09/27/83	PRINTING SERVICES FOR OFFICIAL BUSINESS	1,269.00
10-06	3278720017	THE WALL STREET JOURNAL	09/19/8303/18/84	SIX MONTH SUBSCRIPTION	47.00
10-06	3278720020	ACME DISPOSAL	08/24/8309/23/83	CLEANING SERVICES FOR ANDERSON OFFICE	5.00
10-06	3278720019	INDIANA BELL TELEPHONE CO	09/19/8310/18/83	TELEPHONE SERVICE FOR DISTRICT (INDIANAPOLIS) OFFICE	283.12
10-06	3278720018	DAN BURTON	09/24/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE IN DISTRICT	16.99
10-06	3278720014	SUSAN E LIGHTLE	09/14/8309/24/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE	99.50
10-06	3278720015	JOHN VASCONI	09/03/8309/17/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE	91.44
10-14	3284360031	CONGRESSIONAL PRINTING, INC.	10/03/83	PRINTING SERVICE FOR OFFICIAL MAILING	1,495.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. DAN BURTON—Continued</b>					
10-14	3284360029	MARK O GUYER	09/08/8310/08/83	REIMB FOR MISC OFFICE EXPENSES FOR ANDERSON OFFICE	2 59
10-14	3284360026	DAN BURTON	09/30/8310/04/83	REIMB FOR R/T AIRFARE FROM DCA-INDIANAPOLIS-DCA FOR OFFICIAL BUSINESS	246 00
10-14	3284360030	ITT DIALCOM INC	10/01/83	COMPUTER SERVICE FOR WASHINGTON OFFICE	1,372 30
10-14	3284360020	AORIENTE A CORDOVA	09/27/83	REIMB FOR EXPENSES FOR OFCL PHOTOS	13 53
10-14	3284360021	DONNA SCHUBERT	09/24/83	REIMB FOR REFRESHMENTS FOR CONSTITUENTS	27 50
10-14	3284360025	DONNA SCHUBERT	10/01/83	REIMB FOR GASOLINE EXPENSE FOR OFFICIAL VEHICLE	17 68
10-14	3284360023	GSA, OAD, FINANCE DIVISION	09/08/8309/29/83	REIMB FOR 280 MI OF OFCL TRAVEL @ 20¢/MILE BY PVT AUTO	56 00
10-14	3284360024	GSA, OAD, FINANCE DIVISION	09/22/83	REIMB FOR 280 MI OF OFCL TRAVEL @ 20¢/MILE BY PVT AUTO	39 80
10-19	3287620024	HOUSE RECORDING STUDIO	09/01/8309/30/83	REIMB FOR 280 MI OF OFCL TRAVEL @ 20¢/MILE BY PVT AUTO	296 50
10-20	3291850025	THOMAS J LANKFORD	09/16/83	REIMB FOR 280 MI OF OFCL TRAVEL @ 20¢/MILE BY PVT AUTO	48 00
10-21	3292730003	CONGRESSIONAL QUARTERLY INC	12/25/8312/24/84	RE-ORDER COMMENT CARD - 2 ORDERS	67 50
10-21	3292730004	CONGRESSIONAL QUARTERLY INC	11/10/8311/10/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546 00
10-21	3292730004	INDIANAPOLIS STAR	04/26/8306/25/83	ONE YEAR SUBSCRIPTION TO INDIANAPOLIS STAR	85 00
10-21	3292730002	MAIN HURDMAN C P A		PREPARATION OF PERSONAL FINANCIAL DISCLOSURE FORM FOR CONGRESSMAN TO FULLFILL OFFICIAL REQUIREMENTS	301 00
10-21	3292730006	FEDERAL EXPRESS CORP	09/26/83	DIRECT MAIL SERVICES FOR OFFICIAL BUSINESS	16 75
10-21	3292730007	FEDERAL EXPRESS CORP	09/26/83	DIRECT MAIL SERVICES FOR OFFICIAL BUSINESS	24 00
10-21	3292730008	INDIANA BELL TELEPHONE COMPANY	10/01/8310/31/83	WATS SERVICE FOR DISTRICT (INDIANAPOLIS) OFFICE	447 60
10-21	3292730001	DAN BURTON	10/06/8310/17/83	R/T AIRFARE FROM DCA-INDIANAPOLIS, DCA FOR OFFICIAL BUSINESS	246 00
10-21	3292730005	HOUSE OF REPRESENTATIVES RESTAURANT	09/14/8309/29/83	MEALS W/CONSTITUENTS	81 40
10-21	3292730009	DAN BURTON	10/07/8310/15/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL BUSINESS	45 64
10-27	3296890066	HAROLD E SMITH	10/01/8310/30/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL BUSINESS	425 00
10-27	3296890067	KEYSTONE CROSSING JOINT VENTURE	09/01/8309/30/83	RENT 922 MERIDIAN PLAZA ANDERSON IN 46016	1,200 00
10-28	3300820001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	RENT 8900 KEYSTONE CROSSING #1110 INDIANAPOLIS, IN 46240	103 76
10-28	3301610005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	117 49
10-28	3301610005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	678 92
10-31	33049500243	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	517 38
10-31	33054400004	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	29 80
10-31	33059600015	THE WALL STREET JOURNAL	09/16/8303/16/84	SIX MONTH SUBSCRIPTION TO WSJ	47 00
11-03	3301520023	FEDERAL EXPRESS CORP	10/07/83	EXPRESS MAIL SERVICE	24 00
11-03	3301520021	INDIANA BELL TELEPHONE COMPANY	10/07/83	TELEPHONE SERVICE FOR DISTRICT (ANDERSON) OFFICE	114 20
11-03	3301520018	DAN BURTON	10/21/8310/24/83	R/T AIRFARE FROM DCA/INDIANAPOLIS/DCA FOR OFFICIAL TRAVEL	258 00
11-03	3301520019	DAN BURTON	10/18/8310/20/83	REIMB FOR MEALS WITH CONSTITUENTS	57 00
11-03	3301520024	STANDARO COFFEE SERVICE	10/22/8311/04/83	COFFEE SERVICE FOR CONSTITUENTS	43 56
11-03	3301520020	DAN BURTON	10/22/8310/23/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE	25 25
11-03	3301520022	CELTIC LEASING ASSOC	10/05/8310/14/83	MONTHLY LEASE FOR OFFICIAL VEHICLE	236 00
11-10	3312210014	DEBORAH JANE RICHTER	10/05/8310/31/83	REIMB FOR MISCELLANEOUS OFFICE EXPENSES	17 07
11-10	3312210016	OFFICIAL AIRLINE GUIDES, INC	10/09/8311/08/83	ELECTRONIC EDITION OF OAG FOR ONE MONTH	5 00
11-10	3312210020	ACME DISPOSAL	09/24/8310/23/83	CLEANING SERVICES FOR DISTRICT (ANDERSON) OFFICE	42 00
11-10	3312210023	DAN BURTON	10/06/83	REIMB FOR ENVELOPES ORDERED FROM GPO FOR OFFICIAL USE	48 00
11-10	3312210030	FEDERAL EXPRESS CORP	10/11/83	EXPRESS MAIL SERVICES	252 00
11-10	3312210022	DAN BURTON	10/28/8310/31/83	REIMB FOR R/T AIRFARE INDIANAPOLIS, DCA, INDIANAPOLIS FOR OFFICIAL BUSINESS	1,134 72
11-10	3312210019	ITT DIALCOM INC	10/02/8311/01/83	COMPUTER SERVICES FOR WASHINGTON OFFICE	69 35
11-10	3312210017	JOHN VASCONI	10/10/8310/17/83	PHOTOGRAPHIC SUPPLIES FOR OFFICIAL PHOTOS	36 16
11-10	3312210021	DAN BURTON	10/01/8310/30/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL BUSINESS FOR LEASE CAR	36 16

11-10	3312210018	JOHN VASCONI	10/01/8310/22/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE	225.00
11-15	3312440023	DONNA SCHUBERT	10/03/83	REIMB FOR REFRESHMENTS FOR CONSTITUENTS	1.69
11-15	3312440025	LISA R GUTHRY	10/19/83	REIMB FOR BEVERAGES FOR CONSTITUENTS	1.99
11-15	3312440024	DONNA SCHUBERT	10/06/8310/28/83	REIMB FOR 200 MILES OF OFFICIAL TRAVEL @ 20/MI BY PRIVATE AUTO	40.00
11-15	3312440026	LISA R GUTHRY	10/03/8310/31/83	REIMB FOR 230 MILES OF OFFICIAL TRAVEL @ 20/MI BY PRIVATE AUTO	46.00
11-21	3327400026	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	225.00
11-28	3327890056	HAROLD E SMITH	11/01/8311/30/83	RENT 922 MERIDIAN PLAZA ANDERSON IN 46016	425.00
11-28	3327890057	KEYSTONE CROSSING JOINT VENTURE (EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 8900 KEYSTONE CROSSING #1110 INDIANAPOLIS, IN 46240	1,200.00
11-30	3349000241	HAINES & COMPANY	11/01/8311/30/83	ONE YEAR LEASE OF CRISS CROSS DIRECTORY	678.92
11-30	3326600026	FEDERAL EXPRESS CORP	10/27/83	EXPRESS MAIL SERVICE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	153.00
11-30	3326600021	OFFICIAL AIRLINE GUIDES, INC	10/27/83	ONE MONTH SUBSCRIPTION TO ELECTRONIC EDITION OF OAG	24.00
11-30	3326600012	INDIANA BELL	10/09/8311/06/83	PHONE SERVICE FOR DISTRICT (INDIANAPOLIS) OFFICE	9.80
11-30	3326600014	INDIANA BELL TELEPHONE COMPANY	10/19/8311/18/83	INCOMING WATS SERVICE FOR DISTRICT (INDIANAPOLIS) OFFICE	286.03
11-30	3326600023	INDIANA BELL TELEPHONE COMPANY	11/01/8311/30/83	PHONE SERVICE FOR DISTRICT (ANDERSON) OFFICE	419.00
11-30	3326600025	DAN BURTON	11/07/8312/06/83	REIMBURSEMENT FOR R/T AIRFARE DCA-INDIANAPOLIS-DCA FOR OFFICIAL BUSINESS	117.77
11-30	3335600004	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	MEALS WITH CONSTITUENTS	252.00
11-30	3335600016	CAPITOL HILL CLUB	09/26/8310/29/83	MEALS WITH CONSTITUENTS	488.46
11-30	3326600017	HOUSE OF REPRESENTATIVES RESTAURANT	10/04/8310/31/83	COFFEE SERVICE FOR CONSTITUENTS	192.50
11-30	3326600024	DAN BURTON	11/15/83	REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL BUSINESS	50.35
11-30	3326600022	SUSAN E LIGHTLE	11/07/8311/12/83	REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE	33.40
11-30	3326600015	WESTERN UNION	10/17/8310/31/83	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	161.51
11-30	3326600018	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	FIS SERVICE FOR INDIANAPOLIS OFFICE	22.89
11-30	3326600019	GSA, OAD, FINANCE DIVISION	10/22/83	FIS SERVICE FOR ANDERSON OFFICE	296.50
11-30	3335400013	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	MEALS WITH CONSTITUENTS	39.80
12-05	3335400013	ADRIENNE A CORDOVA	11/01/8311/30/83	REIMB FOR 106 MILES OF OFFICIAL TRAVEL @ 20/MILE BY PRIVATE AUTO	1.30
12-05	3335400015	FEDERAL EXPRESS CORP	11/01/8311/30/83	EXPRESS MAIL SERVICE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	21.20
12-05	3335400016	DAY-TIMERS, INC	11/17/83	APPOINTMENT CALENDAR FOR OFFICIAL USE	12.50
12-05	3335400018	THOMAS J LANKFORD	11/15/83	PRINT LETTERHEAD - 2 ORDERS	18.25
12-05	3335400020	DAN BURTON	11/01/83	REIMB FOR ROUND TRIP AIRFARE FROM DCA-INDIANAPOLIS-DCA FOR OFFICIAL BUSINESS	330.00
12-05	3335400021	MARY M HAMILTON	11/18/8311/27/83	REIMB FOR 42 MILES OF OFFICIAL TRAVEL @ 20/MILE BY PRIVATE AUTO TO & FROM AIRPORT	246.00
12-05	3335400022	DOUG THOMPSON	11/27/83	REIMB FOR ROUND TRIP AIRFARE FROM DCA-INDIANAPOLIS-DCA FOR OFFICIAL BUSINESS	8.40
12-05	3335400025	DOUG THOMPSON	11/22/8311/23/83	CONSTITUENT MEAL	252.00
12-05	3335400017	DAN BURTON	11/23/83	REIMB FOR MAINTENANCE EXPENSE FOR OFFICIAL VEHICLE	10.98
12-05	3335400019	DAN BURTON	11/22/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE	3.25
12-05	3335400014	SUSAN E LIGHTLE	11/03/8311/16/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE	21.35
12-05	3335400026	DOUG THOMPSON	11/22/8311/23/83	REIMB FOR CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN DISTRICT	96.48
12-05	3335400023	DOUG THOMPSON	11/22/8311/23/83	REIMB FOR HOTEL EXPENSES FOR SINGLE ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.06
12-05	3335400024	DOUG THOMPSON	11/22/8311/23/83	REIMB FOR MEAL IN DISTRICT	36.30
12-05	3335400003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	10.99
12-05	3334770025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	126.02
12-08	3341640015	NINA O MAY	12/01/83	PRINTING OF CONSTITUENT NEWSLETTER	127.51
12-08	3341640018	GENERAL DRAFTING COMPANY	11/29/83	300 WASHINGTON DC MAPS FOR OFFICIAL USE	3,790.00
12-08	3341640019	ACME DISPOSAL	10/24/8311/23/83	CLEANING SERVICE FOR DISTRICT (ANDERSON) OFFICE	81.00
12-08	3341640021	LISA R GUTHRY	10/01/8311/30/83	REIMBURSEMENT FOR 60 MILES OF OFFICIAL TRAVEL AT 20/MI BY PRIVATE AUTO	12.00
12-08	3341640022	MARY M HAMILTON	11/01/8311/30/83	REIMBURSEMENT FOR 50 MILES OF OFFICIAL TRAVEL AT 20/MI BY PRIVATE AUTO	10.00
12-08	3341640016	DOUG THOMPSON	11/30/8312/01/83	REIMBURSEMENT FOR R/T AIRFARE FROM DCA-INDIANAPOLIS-DCA FOR OFCL BUSINESS	246.00
12-08	3341640017	JOHN VASCONI	11/07/83	PHOTOGRAPHIC EXPENSES FOR OFFICIAL BUSINESS	22.00
12-08	3341640014	DONNA SCHUBERT	11/01/8311/30/83	MONTHLY LEASE FOR OFFICIAL VEHICLE	2.61
12-08	3341640020	CELTIC LEASING ASSOCIATES	11/01/8311/30/83	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 264 MILES AT 20/MI	236.00
12-08	3341640009	JOHN VASCONI	11/01/8311/30/83	REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL BUSINESS FOR LEASE CAR	52.80
12-08	3341640011	JOHN VASCONI	11/06/83	REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL BUSINESS FOR LEASE CAR	13.00
12-08	3341640012	JOHN VASCONI	11/12/83	REIMBURSEMENT FOR 140 MILES OF OFFICIAL TRAVEL AT 20/MI BY PRIVATE AUTO	32.78
12-08	3341640013	DONNA SCHUBERT	11/27/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.00
12-08	3341640017	DOUG THOMPSON	11/30/83		11.04



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAN BURTON—Continued</b>						
12-08	3341640023	SUSAN E LIGHTLE	09/27/8309/29/83	REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE FOR LEASE CAR	66.00	
12-08	3341760008	DOUG THOMPSON	11/30/8312/01/83	REIMB FOR CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	29.40	
12-08	3341760005	DOUG THOMPSON	11/30/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.04	
12-08	3341760006	DOUG THOMPSON	11/30/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.03	
12-08	3341760007	DOUG THOMPSON	11/30/83	REIMB FOR HOTEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	41.80	
12-16	3346410029	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	216.50	
12-16	3348400030	FEDERAL EXPRESS CORP	11/10/83	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	12.50	
12-16	3348400029	INDIANA BELL TELEPHONE CO.	11/19/8312/18/83	DISTRICT OFFICE PHONE BILL	281.90	
12-16	3342750008	POSTMASTER	12/05/83	2500 - 20¢ STAMPS FOR OFFICIAL USE	500.00	
12-16	3348400031	CAPITOL HILL CLUB	11/26/83	MEALS WITH CONSTITUENTS	106.38	
12-20	3350700027	FEDERAL EXPRESS CORP	11/21/83	EXPRESS MAIL SERVICE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	24.00	
12-20	3350700028	XEROX CORPORATION	12/14/83	SUPPLIES FOR TELECOPIER	54.00	
12-20	3350700025	STANDARD COFFEE SERVICE	09/28/8312/13/83	COFFEE FOR CONSTITUENTS	111.32	
12-20	3350700029	HOUSE OF REPRESENTATIVES RESTAURANT	12/14/83	MEALS W/ CONSTITUENTS	21.15	
12-20	3350700030	WILLIAM E SMITH	12/14/83	REFRESHMENTS FOR CONSTITUENTS	1.20	
12-20	3350700026	SUSAN E LIGHTLE	10/27/8312/07/83	GASOLINE EXPENSES FOR OFFICIAL VEHICLE	155.67	
12-23	3355560023	THE DAILY REPORTER	01/01/8412/31/84	RENEWAL OF DAILY REPORTER SUBSCRIPTION FOR OFFICIAL BUSINESS	59.00	
12-23	3355560026	INDIANAPOLIS RECORDER	01/01/8412/31/84	SUBSCRIPTION RENEWAL FOR OFFICIAL BUSINESS	10.00	
12-23	3355560017	FEDERAL EXPRESS CORP	11/25/83	EXPRESS MAIL SERVICE TO DC OFFICE FROM DISTRICT OFFICE FOR OFFICIAL BUSINESS	38.00	
12-23	3355560019	J LEE WADE	12/19/83	ART SERVICES FOR OFFICIAL BUSINESS	50.00	
12-23	3355560020	OFFICIAL AIRLINE GUIDES, INC.	12/11/83	RENEWAL OF SUBSCRIPTION OF OFFICIAL AIRLINE GUIDE FOR OFFICIAL BUSINESS	9.20	
12-23	3355560022	ADRIENNE A CORVOVA	10/27/83	EXPRESS MAIL TO DISTRICT OFFICE	25.00	
12-23	3355560025	FEDERAL EXPRESS CORP	11/29/83	EXPRESS MAIL TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	12.50	
12-23	3355560018	INDIANA BELL TELEPHONE COMPANY	12/01/8312/31/83	TELEPHONE BILL FOR DISTRICT OFFICE	451.50	
12-23	3355560024	ITT DIALCOM INC.	12/19/83	COMPUTER SERVICES	1,024.23	
12-23	3355560021	DAN BURTON	12/04/83	GASOLINE EXPENSES FOR OFFICIAL VEHICLE IN DISTRICT	22.75	
12-27	3356890056	HAROLD E SMITH	12/01/8312/30/83	GASOLINE EXPENSES FOR OFFICIAL VEHICLE IN DISTRICT	425.00	
12-27	3356890057	KEYSTONE CROSSING JOINT VENTURE	12/01/8312/30/83	RENT 922 MERIDIAN PLAZA ANDERSON IN 46016	1,200.00	
12-27	3356560025	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/8412/31/84	RENT 8500 KEYSTONE CROSSING #1110 INDIANAPOLIS, IN 46240	300.00	
12-28	3362151003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	152.45	
12-28	3362350003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	113.23	
12-31	3362500240	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	678.92	
12-31	4003660004	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		5,008.01	
<b>TOTAL</b>					<b>35,346.07</b>	
<b>OFFICE OF THE HON. PHILLIP BURTON</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3279740002	CONGRESSIONAL QUARTERLY INC	10/16/82	QQ SPECIAL REPORT #41	6.95	
10-07	3279420025	NEW YORK TIMES	04/04/8306/27/83	SUBSCRIPTION RENEWAL	28.25	
<b>TOTAL</b>					<b>35.20</b>	



## ADJUSTMENTS/REFUNDS

02-09 3299990013 DAVID R DAMAGE.....

10/16/82

REFUND DUE TO PAYMENT IN ERROR.....

(6.95)

## TOTAL

(6.95)

## OFFICE OF THE HON. SALA BURTON

## OFFICIAL EXPENSES

10-06 3277400022	NEW YORK TIMES.....	06/28/83	10/02/83	SUBSCRIPTION RENEWAL.....	28.25
10-06 3277400023	CONGRESSIONAL QUARTERLY INC.....	07/20/83		2 COPIES OF POLITICS IN AMERICA 1984.....	56.90
10-06 3277400025	SOUTHWEST DISTRIBUTION SERVICE.....	07/09/83	07/08/84	SUBSCRIPTION RENEWAL.....	234.50
10-06 3277400026	THE BARON REPORT.....	08/01/83	08/01/84	ONE YEAR SUBSCRIPTION.....	85.00
10-06 3273550025	GSA, OAD, FINANCE DIVISION.....	08/18/83		DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE.....	50.38
10-06 3273550026	GSA, OAD, FINANCE DIVISION.....	08/31/83		DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE.....	178.44
10-06 3277400027	DON SPIER.....	09/08/83		DISTRICT OFFICE STATIONERY SUPPLIES.....	34.55
10-06 3273550027	KEVIN SHELLEY.....	09/14/83	09/21/83	TRAVEL FROM DISTRICT (SF, CA) TO WASH, DC AND RETURN.....	438.00
10-06 3273550028	C & P TELEPHONE.....	08/01/83	08/31/83	DATA SERVICE MONTHLY CHARGE.....	91.38
10-06 3273550029	C & P TELEPHONE.....	08/01/83	08/31/83	LONG DISTANCE TELEPHONE SERVICE.....	25.69
10-13 3285350005	GENERAL SERVICES ADMINISTRATION.....	07/01/83	09/30/83	SAN FRANCISCO, CA. DISTRICT OFFICE.....	4,418.00
10-28 3301400028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/83	09/30/83	SAN FRANCISCO, CA. DISTRICT OFFICE.....	280.94
10-28 3301710029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/83	09/30/83	LOCAL TELEPHONE SERVICE.....	110.84
10-31 3304900205	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/83	10/31/83	LOCAL TELEPHONE SERVICE.....	4,147.16
10-31 3305440005	(STATIONERY ALLOWANCE CHARGED).....	10/01/83	10/31/83	.....	680.63
10-31 3305440006	(STATIONERY ALLOWANCE CHARGED).....	10/01/83	10/31/83	.....	99.00
11-09 3313510011	GENERAL SERVICES ADMINISTRATION.....	10/01/83	12/31/83	SAN FRANCISCO, CA. DISTRICT OFFICE.....	5,149.00
11-10 3312210024	SALA BURTON.....	10/21/83	10/23/83	TRAVEL TO DISTRICT (S.F. CA.) FROM WASH, DC AND RETURN.....	1,286.00
11-10 3312210025	SALA BURTON.....	10/21/83	10/23/83	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA.) AND WASH, DC VIA PRIVATE AUTO -- 96 MI. @ 24 PER MILE.....	23.04
11-10 3312210026	SALA BURTON.....	10/27/83	10/31/83	TRAVEL TO DISTRICT (S.F. CA.) FROM WASH, DC AND RETURN.....	1,286.00
11-10 3312210027	SALA BURTON.....	10/27/83	10/31/83	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA.) AND WASH, DC VIA PRIVATE AUTO -- 96 MI. @ 24 PER MILE.....	23.04
11-10 3312210028	C & P TELEPHONE.....	07/01/83	07/31/83	LONG DISTANCE TELEPHONE SERVICE.....	2.83
11-21 3327400027	HOUSE RECORDING STUDIO.....	10/01/83	10/31/83	OFFICIAL RECORDING SERVICES.....	3.00
11-30 3334900203	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/83	11/30/83	.....	2,979.11
11-30 3335600005	(STATIONERY ALLOWANCE CHARGED).....	11/01/83	11/30/83	.....	5,133.91
11-30 3335600005	(STATIONERY ALLOWANCE CHARGED).....	11/01/83	11/30/83	.....	5,133.91
12-05 3332600022	DAVID R RANAGE.....	09/15/83	09/21/83	20,000 NEWSLETTERS AND 14,400 CHESHIRE LABELLING.....	1,179.15
12-05 3332400014	GSA, OAD, FINANCE DIVISION.....	10/31/83		DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE.....	17.87
12-05 3332400021	GSA, OAD, FINANCE DIVISION.....	09/30/83		DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE.....	38.40
12-05 3332690023	DAVID R RANAGE.....	10/14/83		10,000 LABELS (COMPLIMENT OF).....	195.00
12-05 3332690024	SALA BURTON.....	11/01/83		REIMB FOR PREPAYMENT TO GPO FOR POSTAL LINE PRINTING ON ENVELOPES.....	40.00
12-05 3332400015	C & P TELEPHONE.....	10/01/83	10/31/83	DATA SERVICE MONTHLY CHARGE.....	86.20
12-05 3332400016	C & P TELEPHONE.....	10/01/83	10/31/83	DATA SERVICE MONTHLY CHARGE.....	20.14
12-05 3332400017	C & P TELEPHONE.....	09/01/83	09/30/83	DATA SERVICE MONTHLY CHARGE.....	19.09
12-05 3332690025	C & P TELEPHONE.....	09/01/83	09/30/83	DATA SERVICE MONTHLY CHARGE.....	80.44
12-05 3327600013	POSTMASTER.....	11/09/83		EXPRESS MAIL.....	9.35
12-05 3332690021	LOU DEMATTEIS PHOTOGRAPH.....	10/31/83		26 PRINTS - OFFICIAL MEMBER PHOTO.....	78.00
12-05 3334390026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/83	10/31/83	LOCAL TELEPHONE SERVICE.....	206.02
12-05 3334450028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/83	10/31/83	LOCAL TELEPHONE CHARGES.....	244.18
12-05 3332400018	GSA, OAD, FINANCE DIVISION.....	08/22/83		GSA TELETYPE MESSAGE SERVICE CHARGES.....	20.02
12-05 3332400019	GSA, OAD, FINANCE DIVISION.....	09/22/83		GSA TELETYPE MESSAGE SERVICE CHARGES.....	54.95
12-05 3332240020	GSA, OAD, FINANCE DIVISION.....	10/22/83		GSA TELETYPE MESSAGE SERVICE CHARGES.....	63.14
12-05 3332240012	GSA, OAD, FINANCE DIVISION.....	-09/22/83		GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES.....	466.54
12-05 3332240013	GSA, OAD, FINANCE DIVISION.....	10/22/83		GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES.....	379.19
12-15 3346750009	HOUSE RECORDING STUDIO.....	11/01/83	11/30/83	OFFICIAL RECORDING SERVICES.....	92.50
12-16 3346750009	POSTMASTER.....	11/28/83		EXPRESS MAIL.....	9.35

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. SALA BURTON—Continued</b>					
12-22	3255600013	POSTMASTER	12/12/83	EXPRESS MAIL	9.35
12-28	3261750028	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	141.69
12-28	3261750029	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	142.88
12-31	3264900202	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,722.19
12-31	4003660005	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		103.52
12-31	4003660025	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		(9.73)
<b>TOTAL</b>					<b>33,312.85</b>
<b>OFFICE OF THE HON. BEVERLY B BYRON</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	3278600029	WESLEY M. VILLO, JR.	09/08/8309/08/83	100 MILES OF INTER-DISTRICT TRAVEL, WASH., D.C. TO FREDERICK & RETURN TO MEET WITH CONSTITUENTS @ 24/MI	24.00
10-07	3278600027	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/8308/04/83	MEALS WITH CONSTITUENTS	45.40
10-07	3278600025	EMMA JANE BOWSER	09/08/83	68 MILES OF IN-DISTRICT TRAVEL TO WORK IN FREDERICK DISTRICT OFFICE PARKING FEE @ 24	17.32
10-07	3278600026	RITA M DOWNS	09/08/83	68 MILES OF IN-DISTRICT TRAVEL TO WORK IN FREDERICK DISTRICT OFFICE PARKING FEE @ 24	17.82
10-14	3286420025	BEVERLY B BYRON	08/02/83	WASHINGTON, DC TO THE PENITAGON TO MEET WITH THE SECRETARY OF DEFENSE & RETURN 15 MILES @ 24	3.60
10-14	3286420027	BEVERLY B BYRON	08/29/83	FREDERICK TO FAIRCHILD INDUSTRIES-GERMANTOWN, MD TO FREDERICK, MD TO DISCUSS DAIRY ISSUES 38 MILES @ 24	9.12
10-14	3286750022	DAVID R RAMAGE	09/23/83	500 DOCUMENTARY SLIPS	17.00
10-14	3286750024	SHIRL S JANITORIAL SERVICE	09/01/8309/30/83	JANITORIAL SERVICE FOR THE FREDERICK DISTRICT OFFICE DURING THE MONTH OF SEPTEMBER	145.00
10-14	3286750025	C & P OF MARYLAND	09/16/8310/15/83	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE	188.58
10-14	3286750026	C & P OF MARYLAND	09/23/8310/22/83	TELEPHONE SERVICE FOR THE LAVALE DISTRICT OFFICE	125.29
10-14	3286420026	BEVERLY B BYRON	08/04/83	WASHINGTON, DC TO POTOMAC, MD TO MEET WITH CONSTITUENTS & RETURN TO FREDERICK RESIDENCE 54 MILES @ 24	12.96
10-14	3286750023	ITT DIALCOM, INC.	09/01/8309/30/83	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	1,120.17
10-14	3286420024	BEVERLY B BYRON	08/01/8308/31/83	761 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @ 24	182.64
10-14	3286420023	MARGARET BARKMAN	09/02/83	130 MI OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS ON DISTRICT TOUR @ 24	31.20
10-19	3290640017	RITA M DOWNS	09/29/83	TABLECLOTH, NAPKINS AND CUPS FOR USE DURING ECONOMIC SUMMIT SPONSORED BY REP BYRON	6.58
10-19	3290640010	JAMES H CROWMELL	09/29/83	ANNANDALE, VA TO HAGERSTOWN TO PARTICIPATE IN ECONOMIC SUMMIT SPONSORED BY CONG 150 MI IN-DIST @ 24/MI	36.00
10-19	3290640011	JAMES H CROWMELL	09/08/83	WASH. DC TO FREDERICK DIST OFFICE TO MEET W/DISTRICT STAFF 98 MI OF INTER-DISTRICT TVL AT 24/MI	23.52
10-19	3290640012	MARK E KRONENBERG	10/03/83	WASH. DC TO FREDERICK TO REPRESENT MEMB IN MTG W/CONST (FX PROBLEM) 98 MILES IN-DISTRICT TVL @ 24/MI	23.52
10-19	3290640019	BRENTON E AYER	10/06/83	73 MILES OF INTER-DISTRICT TRAVEL FROM JEFFERSON TO DULLES AIRPORT TO WASHINGTON, D.C. AT 24/MI	17.52
10-19	3290640020	ROBERT DOUGLAS MATHIAS	09/22/83	WESTMINSTER-DC 146 MI OF INTER-DIST TVL TO PARTICIPATE IN WATER RESOURCES MTG SPONSORED BY CONG @ 24	35.04
10-19	3290640013	RITA M DOWNS	09/16/83	HAGERSTOWN TO FREDERICK DISTRICT OFFICE TO MEET WITH CONST 60 MI AT 24/MI IN-DISTRICT TRAVEL	14.40
10-19	3290640014	PAULA M MATHIAS	08/11/83	24 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS ON DISTRICT TOUR	5.76
10-19	3290640015	MARGARET BARKMAN	09/08/83	200 MILES OF IN-DISTRICT TRAVEL TO ATTEND STAFF MEETING IN FREDERICK DISTRICT OFFICE	48.00
10-19	3290640016	ROBERT DOUGLAS MATHIAS	09/27/8309/30/83	167 MILES OF IN-DISTRICT TRAVEL AT 24/MI	40.08
10-19	3290640018	PAULA M MATHIAS	09/16/83	69 MILES OF IN-DISTRICT TRAVEL TO ATTEND STAFF MEETING IN FREDERICK DISTRICT OFFICE AT 24/MI	16.56
10-19	3290640021	ROBERT DOUGLAS MATHIAS	09/10/8309/21/83	99 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS AT 24/MI	23.76
10-19	3287620025	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	3.50



10-19	3290640022	GSA, OAO, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - TIAS	42.20
10-19	3290640023	GSA, OAO, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - TIAS	96.82
10-19	3290640024	GSA, OAO, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - TIAS	63.30
10-20	3290650010	CONGRESSIONAL QUARTERLY INC	12/25/83	CONGRESSIONAL QUARTERLY SERVICE RENEWAL	546.00
10-20	3290650011	MORNING & EVENING SUN	06/01/83	NEWSPAPER SUBSCRIPTION FOR THE WESTMINSTER DISTRICT OFFICE	38.80
10-20	3290650018	THE WALL STREET JOURNAL	11/26/83	ONE YEAR SUBSCRIPTION FOR THE WESTMINSTER DISTRICT OFFICE	94.00
10-20	3290650021	SOUTH CARROLL HERALD	10/14/83	ONE YEAR SUBSCRIPTION FOR THE WESTMINSTER DISTRICT OFFICE	8.95
10-20	3290650021	DAVID R RAMAGE	09/19/83	250 DOCUMENT SLIPS	17.00
10-20	3290650015	PAULA M MATHIAS	09/16/83	REIMBURSEMENT FOR KEYS TO THE WESTMINSTER DISTRICT OFFICE	3.74
10-20	3290650019	MEDIAWARE	09/21/83	MEMBERSHIP AND PRESS DISTRIBUTION SERVICE	85.00
10-20	3290650018	C & P OF MARYLAND	09/29/83	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE	82.51
10-20	3290650011	C & P OF MARYLAND	08/26/83	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	42.15
10-20	3290650023	BEVERLY B BYRON	09/21/83	WASH, DC/MAUNGANSVILLE, MD 161 MI OF TVL TO SPEAK AND DISCUSS LEGISLATION WITH CIVIC GROUP AT 24 MI	38.64
10-20	3290650024	BEVERLY B BYRON	09/26/83	WASH, DC/FREDERICK, MD 65 MI OF TVL TO MEET W/RELATORS TO DISCUSS FARMERS HOME ADMIN DIFFICULTIES @ 24	15.60
10-20	3290650025	BEVERLY B BYRON	09/30/83	FREDERICK/HAGERSTOWN/DC 105 MI TVL TO SPEAK @ ANNIV OF ESA, ECON DEVEL SEM & EMPLOYEES LOCAL BUSS @ 24	25.20
10-20	3290650026	BEVERLY B BYRON	09/16/83	WASH, DC/CUMBERLAND, MD/FREDERICK, MD 237 MI OF TVL TO MEET WITH ECHO & DISCUSS NATURAL GAS LEG @ 24	56.88
10-20	3290650013	WESLEY M. VILLO, JR	08/24/83	DC/CUMBERLAND 276 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS AT 24 MI	66.24
10-20	3290650012	ERIC A BOTKER	09/28/83	168 MILES OF IN-DISTRICT TVL 3 R/T FM FREDERICK TO HAGERSTOWN TO WORK IN DIST OFC & MEET W/ CONS @ 24	40.32
10-20	3290650020	BEVERLY B BYRON	09/01/83	160 MI OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS 160 MILES AT 24 MI	38.40
10-20	3290650014	WESLEY M. VILLO, JR	08/24/83	FOOD AND LODGING	70.46
10-20	3290650017	WESTERN UNION	09/01/83	TELEGRAM SERVICES	40.08
10-27	3299890068	FREDERICKTOWN BANK AND TRUST CO	10/01/83	RENT 100 WEST FRANKLIN ST HAGERSTOWN, MD 21740	565.00
10-27	3299890069	PILOT HOUSE LTD PARTNERSHIP	10/01/83	RENT 6 N COURT ST WESTMINSTER, MD 21157	330.00
10-27	3299890070	MARKER J LOVELL	09/01/83	LOCAL TELEPHONE SERVICE	200.00
10-28	3301200002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	188.15
10-28	3301400030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	121.87
10-31	3304900247	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	3 NIGHT LODGING & FOUR MEALS WHILE ATTENDING STAFF TRIP TO AIR FORCE ACADEMY	1,147.56
10-31	3305440027	(STATIONERY ALLOWANCE CHARGED)	10/01/83	92 MILES OF INTER-DISTRICT TRAVEL FROM JEFFERSON/HAGERSTOWN/WASH, DC TO DISCUSS LEGISLATION @ 24	418.77
10-31	3318500016	ETTA N BECKER	10/19/83	LAVALLE TO OAKLAND, MD TO MEET WITH CONSTITUENTS AT SENIOR CITIZEN CENTER - 130 MI @ 24 IN-DIST TRAVEL	122.88
11-15	3318500017	BRENTON E. AYER	10/21/83	211 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @ 24 PER MILE	22.08
11-15	3318500013	MARGARET BARKMAN	10/07/83	29 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	31.20
11-15	3318500014	RITA M DOWNS	10/13/83	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	6.96
11-15	3318500015	ROBERT DOUGLAS MATHIAS	03/01/84	ONE YEAR SUBSCRIPTION RENEWAL TO NEWSPAPER FOR THE HAGERSTOWN DISTRICT OFFICE	50.64
11-18	3318710019	AVIATION WEEK & SPACE TECHNOLOGY	03/15/84	550 DEAR COLLEAGUE LETTERS	45.00
11-18	3318710029	THE HANCOCK NEWS	10/06/83	500 - GREEN & PINK DOCUMENT CARDS	8.00
11-18	3318710007	DAVID R RAMAGE	10/19/83	JANITORIAL SERVICE FOR THE FREDERICK DISTRICT OFFICE FOR THE MONTH OF OCTOBER	20.00
11-18	3318710008	DAVID R RAMAGE	10/27/83	ELECTRIC SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	47.00
11-18	3318710009	SHIRL'S JANITORIAL SERVICE	10/01/83	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE	20.00
11-18	3318710016	BALTIMORE GAS AND ELECTRIC COMP	09/02/83	TIMESHARING COMPUTER SERVICES FOR THE MONTH OF OCTOBER	36.00
11-18	3318710010	C & P OF MARYLAND	10/16/83	TIMESHARING COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	183.10
11-18	3318710011	ITT DIALCOM INC	10/01/83	MONTHLY CHARGES - TIAS	1,295.67
11-18	3318710017	C & P TELEPHONE	09/01/83	MONTHLY CHARGES - TIAS	35.66
11-18	3318710012	GSA, OAO, FINANCE DIVISION	10/22/83	MONTHLY CHARGES - TIAS	95.92
11-18	3318710013	GSA, OAO, FINANCE DIVISION	10/22/83	MONTHLY CHARGES - TIAS	42.20
11-18	3318710014	GSA, OAO, FINANCE DIVISION	10/22/83	OFFICIAL RECORDING SERVICES	23.00
11-21	3322400028	HOUSE RECORDING STUDIO	11/01/83	RENT 100 WEST FRANKLIN ST HAGERSTOWN, MD 21740	565.00
11-21	3327890068	FREDERICKTOWN BANK AND TRUST CO	11/01/83	RENT 100 WEST FRANKLIN ST HAGERSTOWN, MD 21740	330.00
11-28	3327890069	PILOT HOUSE LTD PARTNERSHIP	11/01/83	RENT 100 WEST FRANKLIN ST HAGERSTOWN, MD 21740	330.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-28	3327890070	MARKER J LOVELL	11/01/8311/30/83	RENT 6 N COURT ST WESTMINSTER, MD 21157	200.00	
11-30	3334900245	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,147.56	
11-30	3327450023	DAVID R RAMAGE	11/01/8311/30/83	205,000 NEWSLETTERS	2,197.50	
11-30	3327450019	R L POLK AND CO	11/07/83	1983 CUMBERLAND, MARYLAND DIRECTORY FOR THE CUMBERLAND DISTRICT OFFICE	98.00	
11-30	3327450020	BALTIMORE GAS AND ELECTRIC COMP	10/05/8311/03/83	UTILITY SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	12.89	
11-30	3327450024	NATIONAL MAINTENANCE CO	09/01/8310/31/83	CLEANING SERVICES FOR THE WESTMINSTER DISTRICT OFFICE FOR THE MONTHS OF SEPTEMBER & OCTOBER	40.00	
11-30	3327450025	C & P OF MARYLAND	10/23/8311/22/83	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE	156.04	
11-30	3327450027	C & P OF MARYLAND	10/29/8311/28/83	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE	82.11	
11-30	3327450028	C & P OF MARYLAND	09/26/8310/25/83	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	125.26	
11-30	3335600026	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		343.44	
11-30	3327450021	MARGARET BARKMAN	11/04/8311/05/83	215 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @ .24	51.60	
11-30	3327450022	ROBERT DOUGLAS MATHIAS	11/04/83	23 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @ .24	5.52	
12-05	3332240025	ELIZABETH S DILLON	11/01/83	156 MI OF INTER-DIST TRAVEL TO MEET WITH CONSTITUENTS. 156 MI @ .24 PER MILE	37.44	
12-05	3332240026	JAMES H CROWELL	11/21/83	150 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS. 150 MILES @ .24 PER MILE	36.00	
12-05	3327600014	POSTMASTER	11/14/83	100 20 CENT STAMPS	20.00	
12-05	3332240022	HOUSE OF REPRESENTATIVES RESTAURANT	10/06/8310/19/83	MEALS WITH CONSTITUENTS RELATING TO REPRESENTATIONAL DUTIES	45.15	
12-05	3332240023	ROBERT DOUGLAS MATHIAS	10/29/8311/10/83	324 MI OF INTER-DIST TRAVEL TO MEET WITH CONST. 324 MI @ .24 PER MILE	77.76	
12-05	3332240024	ROBERT DOUGLAS MATHIAS	11/01/83	54 MI OF IN-DIST TRAVEL TO MEET WITH CONST. 54 MILES @ .24 PER MILE	12.96	
12-05	3334390028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	129.09	
12-05	3334450030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	201.65	
12-15	3346410031	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	12.50	
12-19	3349710028	ROBERT DOUGLAS MATHIAS	11/16/83	REIMB FOR MEAL DURING MEETING W/ CONSTITUENTS	17.50	
12-19	3349710030	BEVERLY B BYRON	10/28/8310/29/83	177 MILES OF IN-DISTRICT TRAVEL AT 24¢ PER MILE	42.48	
12-19	3349710031	ROBERT DOUGLAS MATHIAS	10/02/8310/17/83	277 MILES OF INTER-DISTRICT TRAVEL AT 24¢ PER MILE	66.48	
12-22	3354530029	C & P OF MARYLAND	11/15/8311/25/83	55 MI OF IN-DISTRICT TRAVEL TO MEET W/ CONSTITUENTS 55 MILES AT 24¢ PER MILE	13.20	
12-22	3354530027	C & P OF MARYLAND	10/26/8311/25/83	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	51.01	
12-22	3354530028	C & P OF MARYLAND	11/16/8312/15/83	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	183.94	
12-22	3354530029	C & P OF MARYLAND	11/29/8312/28/83	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE	89.41	
12-22	3354530030	C & P OF MARYLAND	11/23/8312/22/83	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE	131.23	
12-22	3354530031	C & P OF MARYLAND	10/01/8310/31/84	TOLL CHARGES FOR THE MONTH OF OCTOBER 1983	85.92	
12-22	3355570019	READER'S DIGEST	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR WASHINGTON, DC OFFICE	7.93	
12-23	3355570024	SUPERVISORS OF ELECTIONS	10/20/83	STREET DIRECTORIES OF MONTGOMERY COUNTY FOR OFFICE USE	18.75	
12-23	3355570027	CONGRESSIONAL MANAGEMENT FOUNDATION	11/30/83	6 COPIES OF THE INTERIM RESOURCE GUIDE FOR THE WASHINGTON OFFICE	30.00	
12-23	3355570028	U S GOVERNMENT PRINTING OFFICE	11/30/83	ONE COPY OF THE CENSUS OF POPULATION HOUSING FOR THE FREDERICK DISTRICT OFFICE	5.00	
12-23	3355570029	MARYLAND MUNICIPAL LEAGUE	12/01/83	6 COPIES OF THE 1983-1984 DIRECTORY OF MARYLAND MUNICIPAL OFFICIALS	43.20	
12-23	3355570020	DAVID R RAMAGE	11/04/8311/17/83	IMPRINTING HISTORICAL CALENDARS - 10,000 LETTERHEAD	554.00	
12-23	3355570021	BALTIMORE GAS AND ELECTRIC COMP	11/03/8312/05/83	ELECTRIC SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	13.14	
12-23	3355570022	NATIONAL MAINTENANCE CO	11/01/8311/30/83	CLEANING SERVICES FOR THE WESTMINSTER DISTRICT OFFICE DURING THE MONTH OF NOV	20.00	
12-23	3355570023	SHIRL S JANITORIAL SERVICE	11/01/8311/30/83	CLEANING SERVICES FOR THE FREDERICK DISTRICT OFFICE DURING THE MONTH OF NOV	36.00	
12-23	3355570015	ITT DIALCOM INC	01/01/8311/30/83	TIMESHARING COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	1,333.52	
12-23	3355570016	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	PAYMENT OF 1984 DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	2,200.00	
12-23	3355570026	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/8412/31/84	MONTHLY CHARGES - TIAS	1,000.00	
12-23	3355570017	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES - TIAS	42.20	
12-23	3355570018	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES - TIAS	63.30	
12-23	3355570018	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES - TIAS	97.62	

OFFICE OF THE HON. BEVERLY B BYRON—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	V	Her No.	Payee	Service dates	Description	(\$) Amount
<b>OFF. E OF THE HON. CARROLL A CAMPBELL JR.—Continued</b>						
11-06		3300300003	AMERICAN EXPRESS CO	10/16/8310/17/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG & RETURN DC	198.00
11-06		3300300004	CARROLL A. CAMPBELL JR	10/16/8310/17/83	AIRPORT MILEAGE REIMB 24 MI @ 24¢	5.76
11-06		3300300005	MAGEE INTERNATIONAL TRAVEL AGENCY	09/26/83	STAFF AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG, SC TO DC & RTN GREENVILLE/SPARTANBURG	332.00
11-09		3313510012	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	GREENVILLE SOUTH CAROLINA 00000	1,994.00
11-09		3313510013	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	SPARTANBURG, SOUTH CAROLINA 00000	2,325.00
11-09		3313510014	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	UNION, SC	504.00
11-18		3320800001	OFFICIAL AIRLINE GUIDES, INC.	11/01/8310/31/84	AIRLINE GUIDE FOR DC OFFICE (SUBSCRIPTION)	39.52
11-18		3320800007	NATIONAL JOURNAL	12/29/8312/29/84	ANNUAL SUBSCRIPTION	494.00
11-18		3320800016	DAILY NEWS RECORD	01/05/84	RENEWAL OF ANNUAL SUBSCRIPTION	50.00
11-18		3320800017	EASTERN AIRLINES	11/03/83	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25
11-18		3320800018	EASTERN AIRLINES	11/10/83	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25
11-18		3320800019	GRAPHIC PRINTING & MAILING	10/31/83	PRINTING OF OCTOBER 31 NEWS RELEASE	41.60
11-18		3320800020	GRAPHIC PRINTING & MAILING	11/07/83	PRINTING OF NOVEMBER 7 NEWS RELEASE	41.60
11-18		3320800021	EASTERN AIRLINES	10/27/83	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25
11-18		3320800022	GRAPHIC PRINTING & MAILING	10/24/83	PRINTING OF OCTOBER 24 NEWS RELEASE	41.60
11-18		3320800023	CAROLINA CLIPPING SERVICE	10/29/83	CLIPPING SERVICE FOR MONTH OF OCTOBER	25.77
11-18		3320800029	AMERICAN EXPRESS CO	10/21/8310/24/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	198.00
11-18		3320800014	CARROLL A. CAMPBELL JR	10/21/8310/24/83	AIRPORT MILEAGE REIMBURSEMENT 24 MILES X \$ 24	5.76
11-18		3320800008	TERMINAL DATA CORPORATION	11/01/8311/30/83	SOUND ENCLOSURE AND WORKSTATION FOR NOVEMBER	29.00
11-18		3320800009	ITT DIALCOM, INC.	11/01/8311/30/83	COMPUTER CHARGES	1,190.74
11-18		3320800011	CARROLL A. CAMPBELL JR	10/23/83	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT IN LEASED AUTO	15.00
11-18		3320800029	WESTERN UNION	11/01/8311/30/83	AUTOMOBILE LEASE FOR NOVEMBER, 1983	395.02
11-18		3320800018	GSA OAD, FINANCE DIVISION	10/22/83	OFFICIAL TELEGRAMS	54.07
11-18		3320800019	GSA OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR DISTRICT OFFICE	48.20
11-21		3322400329	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	73.80
11-30		3334900194	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		63.00
11-30		3335600006	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,422.17
11-30		3335700001	(STATIONERY ALLOWANCE CHARGED)	11/30/83		841.28
11-30		3335340014	(PHOTOGRAPHIC SERVICES CHARGED)	11/30/83		(507.81)
12-05		3334220014	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	172.66
12-05		3334220014	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	162.83
12-05		3334220014	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	RENEWAL OF SUBSCRIPTION	41.40
12-07		3336940004	THE WALL STREET JOURNAL	12/06/8303/06/84	RENEWAL OF ANNUAL SUBSCRIPTION	94.00
12-07		3336740015	EASTERN AIRLINES	11/17/83	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25
12-07		3336640001	GRAPHIC PRINTING & MAILING	11/14/83	PRINTING OF NOVEMBER 14 NEWS RELEASE	41.60
12-07		3336640005	GRAPHIC PRINTING & MAILING	11/07/83	PRINTING OF 1000 BULLETIN HEAD	84.67
12-07		3336740003	FAYE ADKINS	12/01/8311/30/84	ANNUAL POST OFFICE BOX RENTAL	26.00
12-07		3336740014	CAROLINA CLIPPING SERVICE	11/25/83	CLIPPING SERVICE FOR MONTH OF NOVEMBER	28.82
12-07		3336740014	SOUTHERN BELL	09/19/8310/18/83	TELEPHONE CALLS & SERVICE	158.96
12-07		3336740004	SOUTHERN BELL	10/04/8311/03/83	TELEPHONE CALLS & SERVICE	710.22
12-07		3336740011	MAGEE INTERNATIONAL TRAVEL AGENCY	11/07/83	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	99.00
12-07		3336740011	CARROLL A. CAMPBELL JR	11/07/83	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 24¢	2.88
12-07		3336740012	AMERICAN EXPRESS COMPANY	11/11/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	156.00
12-07		3336740013	CARROLL A. CAMPBELL JR	11/11/83	AIRPORT MILEAGE REIMB 12 MILES AT 24¢	2.88



10/01/8310/31/83	UNOFFICIAL CHARGES FOR COMPUTER	37.45
10/01/8310/31/83	TELEPHONE CHARGES FOR COMPUTER	9.26
11/06/83	REMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT FOR LEASED CAR	15.25
09/01/8309/30/83	TELEPHONE CALLS & SERVICE LONG DISTANCE	94.42
09/01/8309/30/83	TELEPHONE CALLS & SERVICE LOCAL AREA TOLL CHARGES	6.00
10/01/8310/31/83	TELEPHONE CALLS & SERVICE LOCAL AREA TOLL CHARGES	6.78
10/01/8310/31/83	TELEPHONE CALLS & SERVICE LONG DISTANCE	98.46
11/22/83	FTS SERVICE FOR DISTRICT OFFICE	73.80
11/30/83	TELEPHONE CALLS & SERVICE	2,160.50
12/30/8312/30/84	ANNUAL SUBSCRIPTION RENEWAL	133.31
12/26/8312/26/84	TELEPHONE CALLS & SERVICE	62.40
11/19/83	TELEPHONE CALLS & SERVICE	156.12
12/01/8312/31/83	COMPUTER SERVICES	29.00
12/01/83	TAXES FOR LEASED AUTOMOBILE IN DISTRICT	1,109.76
11/28/83	OFFICIAL RECORDING SERVICES	166.01
11/01/8311/30/83	ANNUAL SUBSCRIPTION RENEWAL	26.00
01/23/8401/23/85	ANNUAL SUBSCRIPTION RENEWAL	62.00
12/05/83	LUNCHES WITH CONSTITUENTS IN CONGRESSIONAL RESTAURANT	10.00
11/18/8312/03/83	AUTOMOBILE LEASE FOR DECEMBER	100.00
11/01/8311/30/83	REMB FOR GASOLINE FOR OFFICIAL BUSINESS IN LEASED AUTO IN DISTRICT	395.02
11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	63.60
12/01/8312/31/83	LOCAL TELEPHONE SERVICE	69.52
12/01/8312/31/83	LOCAL TELEPHONE SERVICE	83.94
		1,422.17
		( 61.59)
	<b>TOTAL</b>	<b>26,123.30</b>

08/01/8308/31/83	REFUND DUE TO A REIMBURSEMENT FOR UNOFFICIAL PHONE CALLS	( 66.52)
04/30/8305/01/83	REFUND DUE TO A REIMBURSEMENT FOR MILEAGE INADVERTANTLY SUBMITTED FOR PAYMENT	( 2.88)
	<b>TOTAL</b>	<b>( 69.40)</b>

09/24/8201/01/83	PRINTING, REPRODUCTION AND XEROXING	3,939.87
	<b>TOTAL</b>	<b>3,939.87</b>

09/12/83	PRINT LETTERHEAD - 2/C - T/S	142.23
08/24/83	ISLIP, NY TO WASHINGTON, DC	79.00
09/13/83	ISLIP, NY TO WASHINGTON, DC	79.00
09/17/83	WASHINGTON, DC TO ISLIP, NY	79.00
09/19/83	ISLIP, NY TO WASHINGTON, DC	79.00
09/23/83	WASHINGTON, DC TO ISLIP, NY	79.00
09/26/83	ISLIP, NY TO WASHINGTON, DC	79.00
09/23/83	REMB FOR TAXI FARE FROM ISLIP MACARTHUR AIRPORT TO MEMBER'S HOME IN HAUPPAUGE, NY	17.00

12-07	C & P TELEPHONE	3336640002
12-07	C & P TELEPHONE	3336640003
12-07	CARROLL A. CAMPBELL, JR.	3336740006
12-07	C & P TELEPHONE	3336740007
12-07	C & P TELEPHONE	3336740008
12-07	C & P TELEPHONE	3336740009
12-07	GSA, OAD, FINANCE DIVISION	3336740016
12-07	GSA, OAD, FINANCE DIVISION	3336740017
12-14	THOMAS J LANKFORD	3346480031
12-14	THE STATE & THE COLUMBIA RECORD	3346480031
12-14	WASHINGTON POST	3346480033
12-14	SOUTHERN BELL	3346480032
12-14	TERMINAL DATA CORPORATION	3343230017
12-14	ITT DIALCOM, INC.	3343230017
12-14	REGAL LEASING	3343230018
12-14	HOUSE RECORDING STUDIO	3346410032
12-15	SPARTANBURG METRO	3350410002
12-19	EVANS NOVAK POLITICAL REPORT	3350410003
12-19	HOUSE OF REPRESENTATIVES RESTAURANT	3350410003
12-19	REGAL LEASING	3350410004
12-19	CARROLL A. CAMPBELL, JR.	3350410005
12-28	CHESAPEAKE & POTOMAC TELEPHONE CO.	3362780007
12-28	CHESAPEAKE & POTOMAC TELEPHONE CO.	3362810001
12-31	(EQUIPMENT ALLOWANCE CHARGED)	3364940093
12-31	(STATIONERY ALLOWANCE CHARGED)	4003660006

ADJUSTMENTS/REFUNDS

10-06	C & P TELEPHONE	3305980002
06-08	CARROLL A. CAMPBELL, JR.	3354990011

OFFICE OF THE HON. GREGORY W CARMAN

OFFICIAL EXPENSES

10-06	THOMAS J LANKFORD	3278530001
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OFFICE OF THE HON. WILLIAM CARNEY

OFFICIAL EXPENSES

10-05	THOMAS J LANKFORD	3272550010
10-05	WILLIAM CARNEY	3271320002
10-05	WILLIAM CARNEY	3271320003
10-05	WILLIAM CARNEY	3271320004
10-05	WILLIAM CARNEY	3271320005
10-05	WILLIAM CARNEY	3271320006
10-05	WILLIAM CARNEY	3271320007
10-05	WILLIAM CARNEY	3271320008

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM CARNEY—Continued</b>						
10-05	3271320001	TIMOTHY J KELLY	09/12/83	STAFF MEMBER DRIVING ON OFFICIAL BUSINESS FROM HAUPPAUGE, NY TO WASH, DC-310 MI @ 24¢, PLUS TOLLS		81.80
10-07	3277310010	WILLIAM CARNEY	08/05/8309/02/83	REIMB FOR MILEAGE EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS. 418 MI @ 24¢		100.32
10-19	3287620027	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES		192.00
10-24	3294750003	NEW YORK TELEPHONE CO.	09/04/8310/03/83	DISTRICT OFFICE TELEPHONE		295.91
10-24	3294750001	ITT DIALCOM INC.	10/01/8310/31/83	COMPUTER SERVICES		1,178.75
10-24	3294750002	WILLIAM CARNEY	10/05/83	REIMB FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS		9.40
10-25	3294520003	WILLIAM CARNEY	04/26/83	REIMB FOR AIR TRAVEL FROM ISLIP, NY TO WASHINGTON, DC ON OFFICIAL BUSINESS		79.00
10-25	3294520002	ERIC ERVIN YODER	10/15/8310/16/83	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS		108.49
10-27	3295890001	ERIC ERVIN YODER	10/15/8310/16/83	REIMB OF STAFF MEMBER FOR HOTEL ROOM & PHONE CALLS		91.60
10-28	3300450002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8310/30/83	RENT 2400 NORTH OCEAN AVE FARMINGVILLE, NY 11738		1,081.25
10-28	3300610009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		158.53
10-31	3304900072	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8310/31/83	LOCAL TELEPHONE SERVICE		153.92
10-31	3305440028	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		914.08
11-15	3312420001	CONGRESSIONAL QUARTERLY INC	10/01/8310/31/83	1 YEAR SUBSCRIPTION FOR 1984		242.64
11-18	3320600002	CONGRESSIONAL PHOTO SHOPPE	01/01/8401/01/85	PHOTO SERVICES FOR NEWSLETTER		546.00
11-18	3320600001	NEW YORK TELEPHONE CO.	10/19/83	DISTRICT OFFICE TELEPHONE		7.98
11-18	3320600004	ITT DIALCOM INC.	10/04/8311/03/83	COMPUTER SERVICES		309.78
11-18	3320600005	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE PHONE SERVICE		1,208.92
11-21	3322400030	HOUSE RECORDING STUDIO	08/31/83	LOCAL AREA PHONE SERVICES		6.25
11-23	3327800001	WILLIAM CARNEY	10/01/8310/31/83	OFFICIAL RECORDING SERVICES		322.75
11-23	3327800002	WILLIAM CARNEY	10/01/83	WASHINGTON, DC TO NEW YORK NY (EASTERN)		29.00
11-23	3327800003	WILLIAM CARNEY	10/31/83	ISLIP, NY TO WASHINGTON, DC (RANSOME)		89.00
11-23	3327800028	WILLIAM CARNEY	11/08/83	ISLIP, NY TO WASHINGTON, DC (RANSOME)		89.00
11-23	3327800030	KENNETH HAENLEIN	11/05/83	AUTO TRAVEL FROM WASHINGTON, DC TO HAUPPAUGE, NY 310 MILES AT 24¢ PLUS FOR TOLLS		81.80
11-23	3327800031	ANNE P OLSEN	10/24/8310/30/83	REIMBURSEMENT FOR MILEAGE AND EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS		79.27
11-23	3325210001	THE NEW YORK STATE CONGL DELEGATION	10/05/8310/21/83	REIMBURSEMENT FOR MILEAGE AND EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS		56.03
11-28	3327890071	SALMAC HOLDING CO.	01/03/8301/03/84	1983 ANNUAL MEMBERSHIP DUES		160.00
11-29	3332510001	CONGRESSIONAL QUARTERLY INC	11/01/8311/30/83	RENT 2400 NORTH OCEAN AVE FARMINGVILLE, NY 11738		1,081.25
11-29	3332510003	WILLIAM CARNEY	12/25/8312/25/84	SUBSCRIPTION FOR 1984		546.00
11-29	3332510004	WILLIAM CARNEY	10/08/83	AIR FARE ON OFFICIAL BUSINESS - WASHINGTON, DC TO ISLIP, NY		79.00
11-29	3332510008	WILLIAM CARNEY	10/18/83	AIR FARE ON OFFICIAL BUSINESS - ISLIP, NY TO WASHINGTON, DC		79.00
11-29	3332510009	WILLIAM CARNEY	10/03/83	AIR FARE ON OFFICIAL BUSINESS - ISLIP, NY TO WASHINGTON, DC		79.00
11-29	3332510005	WILLIAM CARNEY	10/15/83	AIR FARE FOR ERIC YODER, STAFF MEMBER, ON OFFICIAL BUSINESS - WASHINGTON, DC TO ISLIP, NY		79.00
11-30	3334900072	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	.....		910.09
11-30	3335600027	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	.....		512.00
12-05	3335510001	WILLIAM CARNEY	11/21/83	AIRLINE TRAVEL BY MEMBER ON BUSINESS - ISLIP, NY TO WASHINGTON, DC (RANSOME)		89.00
12-05	3335510002	WILLIAM CARNEY	11/20/83	AUTO TRAVEL BY MEMBER ON BUSINESS - WASHINGTON, DC TO HAUPPAUGE, NY (310 MILES @ 24 PER MILE TOLLS)		81.80
12-05	3335510003	C & P TELEPHONE	09/30/8310/31/83	LONG DISTANCE TOLL CHARGES		17.39
12-05	3334380009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		167.76
12-05	3334750004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE		165.12
12-12	3342730007	THOMAS J LANKFORD	11/17/83	PRINT N/L - 2/C - 1/S		4,442.80
12-12	3342730008	THOMAS J LANKFORD	11/22/83	PRINT PEEL-OFF LABELS - 2/C		275.00



12-13	3342550002	NEW YORK TELEPHONE CO.	10/04/83	11/04/83	DISTRICT OFFICE TELEPHONE	318.10
12-13	3342550001	PICKLE DELI SQUARE	11/25/83		WILM EXPENSES WHILE MEETING WITH OFFICIALS TO DISCUSS ACADEMY APPOINTMENTS	45.06
12-14	3343450001	KENNETH HAENLEIN	11/04/83	11/29/83	MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS 393 MILES @ .24	94.32
12-15	3346100033	HOUSE RECORDING STUDIO	12/01/83	11/30/83	OFFICIAL RECORDING SERVICES	312.00
12-27	3356890001	SALMAK HOLDING CO.	12/01/83	12/30/83	RENT 2400 NORTH OCEAN AVE FARMINGVILLE NY 11738	1,081.25
12-27	3356310002	WILLIAM CARNEY	10/28/83		REMB FOR AIRFARE FROM NATIONAL AIRPORT TO ISLIP, NY ON OFFICIAL BUSINESS	79.00
12-27	3356310001	ITT DIALCOM, INC.	12/01/83		COMPUTER SERVICES	1,146.50
12-28	3361790011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	11/30/83	LOCAL EQUIPMENT SERVICES	173.14
12-28	3362730031	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	11/30/83	LOCAL TELEPHONE CHARGES	164.62
12-31	3364900017	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83	12/31/83	LOCAL TELEPHONE SERVICE	910.09
12-31	4003660027	(STATIONERY ALLOWANCE CHARGED)	12/01/83	12/31/83		1,166.19
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						<b>TOTAL</b>
						<b>22,419.96</b>

OFFICE OF THE HON. THOMAS R CARPER

OFFICIAL EXPENSES

10-06	3273320011	DIAMOND STATE TELEPHONE CO.	09/10/83	10/09/83	DISTRICT OFFICE TELEPHONE SERVICE	268.76
10-06	3273320006	THOMAS R CARPER	07/25/83		OFFICIAL TRAVEL ONE WAY BY CAR WILM/DC, 110 MI @ .15¢/MILE	16.50
10-06	3273320007	THOMAS R CARPER	07/29/83	08/01/83	OFFICIAL TRAVEL R/T AMTRAK WASH/ WILM	42.75
10-06	3273320008	THOMAS R CARPER	08/05/83		OFFICIAL TRAVEL ONE WAY AMTRAK, WASH/ WILM	25.50
10-06	3273320009	THOMAS R CARPER	08/13/83		OFFICIAL TRAVEL ONE WAY BY CAR WILM/ WASH, 110 MI @ .15¢/ MILE	16.50
10-06	3273320010	THOMAS R CARPER	09/12/83	09/15/83	OFFICIAL TRAVEL R/T BY AMTRAK WASH/ WILM	34.50
10-06	3273320012	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/83		CONSTITUENT LUNCH	21.38
10-06	3273320010	THOMAS R CARPER	08/08/83	08/11/83	OFFICIAL TRAVEL IN DISTRICT BY CAR, NEW CASTLE, DOVER GEORGETOWN MILFORD, SMYRNA, 250MI @ 15¢/ MILE	37.50
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10-06	3273320014	CHRISTOPHE A G TULOU	09/20/83		OFFICIAL DISTRICT TRAVEL R/T AMTRAK AND TAXI WASH/ WILM	47.85
10-12	3284430004	THOMAS R CARPER	09/19/83	09/19/83	OFFICIAL TRAVEL R/T BY AMTRAK WASH/ WILM	39.50
10-12	3284430005	THOMAS R CARPER	09/19/83	09/21/83	OFFICIAL TRAVEL R/T AMTRAK WASH/ WILM	34.50
10-12	3284430006	THOMAS R CARPER	09/21/83	09/30/83	OFFICIAL TRAVEL R/T AMTRAK WASH/ WILM	34.50
10-12	3284430001	THOMAS R CARPER	09/24/83		OFFICIAL TRAVEL BY TAXI	7.00
10-12	3284430002	THOMAS R CARPER	09/29/83		OFFICIAL TRAVEL BY TAXI	2.00
10-12	3284430003	THOMAS R CARPER	10/01/83		OFFICIAL TRAVEL NEW CASTLE/DOVER BY CAR 80 MI @ .15 PER MI	12.00
10-12	3284430007	THOMAS R CARPER	10/01/83	10/24/83	OFFICIAL TRAVEL IN DISTRICT NEW CASTLE/DOVER/HARTLEY/REHOBOTH/NEW CASTLE 200 MI @ .15 PER MI	30.00
10-12	3284430008	THOMAS R CARPER	09/25/83		OFFICIAL TRAVEL IN DISTRICT R/T NEW CASTLE/DOVER 80 MI @ .15 PER MI	12.00
10-12	3280530017	DAVID R RAMAGE	09/22/83		PRINTING - NEWSLETTERS	4,867.40
10-13	3280530018	DAVID R RAMAGE	09/16/83	09/21/83	PRINTING - TOWN MEETING SCHEDULES AND IMPRINT HEADING	523.50
10-13	3280530019	DIAMOND STATE TELEPHONE CO.	08/12/83	09/11/83	DISTRICT INSTATE 303 SERVICE	228.27
10-13	3280530020	EDWARD JOSEPH FREEL	07/01/83	07/02/83	OFFICIAL TRAVEL R/T BY CAR - WASHINGTON/ WILMINGTON - 208 MILES @ .15 PER MILE	31.20
10-13	3280530021	EDWARD JOSEPH FREEL	07/11/83	07/12/83	OFFICIAL TRAVEL R/T BY CAR - WASHINGTON/ WILMINGTON	34.50
10-13	3280530022	EDWARD JOSEPH FREEL	07/15/83	07/18/83	OFFICIAL TRAVEL R/T BY CAR - WASHINGTON/ WILMINGTON - 208 MILES @ .15 PER MILE	31.20
10-13	3280530023	EDWARD JOSEPH FREEL	07/27/83	07/27/83	OFFICIAL TRAVEL R/T BY CAR - WASHINGTON/ WILMINGTON	34.50
10-13	3280530024	EDWARD JOSEPH FREEL	07/31/83	08/01/83	OFFICIAL TRAVEL R/T BY CAR - WASHINGTON/ WILMINGTON - 208 MILES @ .15 PER MILE	31.20
10-13	3280530025	EDWARD JOSEPH FREEL	09/13/83	09/26/83	OFFICIAL TRAVEL R/T BY CAR - WASHINGTON/ WILMINGTON - 208 MILES @ .15 PER MILE	31.20
10-13	3280530026	GSA, OAO, FINANCE DIVISION	09/22/83		DISTRICT ITS PHONE	44.83
10-13	3286750016	EDWARD JOSEPH FREEL	08/04/83	08/05/83	OFFICIAL TRAVEL R/T BY CAR WASH/ WILM 208 MI AT 15¢ PER MILE	31.20
10-14	3286750027	EDWARD JOSEPH FREEL	08/22/83	08/22/83	OFFICIAL TRAVEL R/T BY AMTRAK WASH/ WILM	34.50
10-14	3286750028	EDWARD JOSEPH FREEL	08/31/83		OFFICIAL TRAVEL AMTRAK ONE WAY WASH/ WILM	17.25
10-14	3286750029	EDWARD JOSEPH FREEL	09/08/83		OFFICIAL TRAVEL R/T BY CAR WASH/ WILM - 208 MILES AT 15¢ PER MILE	31.20
10-14	3286750030	EDWARD JOSEPH FREEL	09/09/83		OFFICIAL TRAVEL IN DISTRICT BY CAR WILM/ DOVER/REHOBOTH/ WILM, 190 MILES AT 15¢ PER MILE	28.50
10-14	3286750031	EDWARD JOSEPH FREEL	08/10/83	09/09/83	DOVER INITIAL TELEPHONE CHARGES	855.98
10-19	3291400001	DIAMOND STATE TELEPHONE CO.	08/10/83	09/09/83	LOCAL TELEPHONE SERVICE	117.55
10-28	3300820003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	09/30/83	LOCAL TELEPHONE SERVICE	132.51
10-28	3301610007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	09/30/83		1,793.17
10-31	3304900033	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	10/31/83	WILM/ WASH/ WILM AMTRAK-OFFICIAL TRAVEL	42.70
10-31	3304620001	THOMAS R CARPER	10/06/83	10/18/83		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-31	3304620002	THOMAS R CARPER	10/21/8310/24/83	WASH/WILM/WASH AMTRAK OFFICIAL TRAVEL	56.50
10-31	3304620005	THOMAS R CARPER	10/03/83	1-WAY AMTRAK OFFICIAL TRAVEL WIL/WASH	17.25
10-31	3304640007	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		415.36
10-31	3304620003	THOMAS R CARPER	10/12/8310/13/83	IN DISTRICT TRAVEL OFFICIAL BUSINESS 150 MI AT 15¢/MI	22.50
10-31	3304620004	THOMAS R CARPER	10/22/8310/22/83	IN DISTRICT TRAVEL - OFFICIAL 100 MI AT 15¢/MI	15.00
10-31	3305600017	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		65
11-09	3313510015	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	WILMINGTON	3,932.00
11-09	3313510016	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	WILMINGTON	399.00
11-09	3313510019	DAVID R RAMAGE	10/03/8310/04/83	PRINTING FOR TOWN MEETING	1,202.00
11-10	3312520008	NEW YORK TIMES	12/25/8312/25/84	SUBSCRIPTION	32.50
11-10	3312520011	CONGRESSIONAL QUARTERLY INC	10/13/83	ANNUAL SUBSCRIPTION	546.00
11-10	3312520010	METRO BUSINESS FORMS	10/13/83	LETTERHEAD	411.82
11-10	3312520005	DIAMOND STATE TELEPHONE CO	10/01/8311/09/83	DOVER DISTRICT OFFICE TELEPHONE SERVICE	192.50
11-10	3312520007	DIAMOND STATE TELEPHONE CO	10/01/8310/31/83	DISTRICT INTRASTATE 800 SERVICE	272.56
11-10	3312520028	DIAMOND STATE TELEPHONE CO	09/01/8309/30/83	DISTRICT INTRASTATE 800 SERVICE	36.20
11-10	3312520001	C & P TELEPHONE	08/30/8309/30/83	WASHINGTON TELEPHONE DATA SERVICE EQUIPMENT CHARGES	40.21
11-10	3312520002	C & P TELEPHONE	08/30/8309/30/83	WASHINGTON TELEPHONE DATA SERVICE - LOCAL AREA CHARGES	8.79
11-10	3312520012	C & P TELEPHONE	06/30/83	COMPUTER SERVICE	770.00
11-10	3312520003	C & P TELEPHONE	08/30/8309/30/83	WASHINGTON TELEPHONE TOLL CHARGES - LONG DISTANCE	33.18
11-10	3312520004	C & P TELEPHONE	08/30/8309/30/83	WASHINGTON TELEPHONE TOLL CHARGES - LOCAL AREA	30.83
11-14	3314700001	STATE OF DELAWARE	10/24/83	FACILITIES FEE FOR TOWN MEETING	31.50
11-14	3314700002	THOMAS R CARPER	10/28/83	OFFICIAL TRAVEL R/T BY AMTRAK WASH/WILM	31.50
11-14	3314700004	COFFEE SYSTEM OF WASHINGTON	10/28/83	OFFICIAL TRAVEL ONE WAY BY AMTRAK WASH/WILM	17.25
11-14	3314810002	TAKE-A-BREAK COFFEE SERVICE	11/01/83	CONSTITUENT COFFEE SERVICE	27.00
11-14	3314810003	TAKE-A-BREAK COFFEE SERVICE	11/01/83	DISTRICT OFFICE CONSTITUENT COFFEE SERVICE	18.25
11-14	3314700003	THOMAS R CARPER	11/04/83	DISTRICT OFFICE CONSTITUENT COFFEE SERVICE	35.50
11-16	3318720001	CHRISTOPHE A G TULOU	10/28/83	OFFCL TRAVEL IN DISTRICT BY CAR 80 MILES DOVER, SWYRNA, DOVER, WILM. AT 15¢ PER MILE	12.00
11-16	3318720002	TIMOTHY GAY	10/14/8310/14/83	OFFICIAL TRAVEL R/T BY AMTRAK TO WILM	34.50
11-18	3319540005	CHRISTOPHE A G TULOU	11/07/8311/07/83	OFFICIAL TRAVEL R/T BY AMTRAK WASH/WILM	48.50
11-18	3319540006	CHRISTOPHE A G TULOU	11/07/8311/07/83	OFFICIAL TRAVEL R/T BY AMTRAK - WASHINGTON/WILMINGTON/WASHINGTON	34.50
11-18	3319540007	CHRISTOPHE A G TULOU	11/07/8311/07/83	OFFICIAL TRAVEL R/T BY AMTRAK WASHINGTON/WASHINGTON	34.50
11-18	3320600006	TIMOTHY GAY	09/29/8309/29/83	OFFICIAL TRAVEL R/T BY AMTRAK WASHINGTON/WASHINGTON	24.60
11-18	3320600007	TIMOTHY GAY	09/19/83	OFFICIAL TRAVEL ONE WAY BY METROLINER WILM/WASH	25.50
11-18	3320600008	TIMOTHY GAY	09/06/8309/06/83	OFFICIAL TRAVEL ONE WAY BY CAR WASH/DOVER 206 MI AT 15¢/MI	30.90
11-21	3322400031	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	18.00
11-22	3325300001	THOMAS R CARPER	11/11/8311/11/83	OFFICIAL TRAVEL R/T BY AMTRAK WASH/WILM	51.00
11-22	3325300002	THOMAS R CARPER	11/11/8311/11/83	OFFICIAL TRAVEL R/T BY AMTRAK WASH/WILM	34.50
11-22	3325300003	THOMAS R CARPER	11/11/8311/11/83	OFFICIAL TRAVEL ONE WAY BY AMTRAK WASH/WILM	17.25
11-22	3325300004	THOMAS R CARPER	11/12/83	OFFICIAL TRAVEL ONE WAY BY AMTRAK WASH/WILM	17.25
11-23	3322300001	THOMAS R CARPER	10/31/83	OFFICIAL TRAVEL R/T BY AMTRAK WASH/WILM	42.75
11-23	3322300002	THOMAS R CARPER	11/04/8311/08/83	OFFICIAL TRAVEL IN DISTRICT R/T WILM/DOVER BY CAR 100 MI @ 15¢/MI	15.00
11-23	3322300003	THOMAS R CARPER	11/07/8311/08/83		1,793.17
11-30	3334900032	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		280.55
11-30	3335600007	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		400.00
11-30	3326320001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	10/31/8312/31/84	MEMBERSHIP DUES	1,793.17
12-05	3334560005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	142.11

OFFICE OF THE HON. THOMAS R CARPER—Continued

12-05	3334770027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	124.47
12-14	3343450005	DAVID R RAMAGE	11/15/8311/23/83	TOWN MEETING PRINTING COSTS	616.75
12-14	3343230011	WASHINGTON POST	01/01/8412/30/84	NEWSPAPER SUBSCRIPTION	62.90
12-14	3343450006	DAVID R RAMAGE	11/15/8311/23/83	TOWN MEETING PRINTING COSTS	221.25
12-14	3343230014	DIAMOND STATE TELEPHONE CO	09/10/8310/10/83	DOVER DISTRICT OFFICE TELEPHONE CHARGES	165.10
12-14	3343450002	THOMAS R CARPER	11/14/83	OFFICIAL TRAVEL ONE WAY WILM/ WASH BY CAR 110 MI @ .15	16.50
12-14	3343450003	THOMAS R CARPER	11/14/8311/15/83	OFFICIAL TRAVEL R/T BY AMTRAK WASH/WILM	16.50
12-14	3343450004	THOMAS R CARPER	11/19/83	OFFICIAL TRAVEL ONE WAY BY CAR WASH/WILM 110 MI @ .15 PER MILE	43.25
12-14	3343230016	EDWARD JOSEPH FREEL	12/06/8312/07/83	OFFICIAL TRAVEL BY CAR R/T WASH/WILM AT 208 MI @ .15 PER MI	16.50
12-14	3343230020	EDWARD JOSEPH FREEL	10/02/8310/03/83	OFFICIAL TRAVEL R/T BY CAR WASH/WILM 208 MI @ .15	31.20
12-14	3343230021	EDWARD JOSEPH FREEL	10/07/8310/08/83	OFFICIAL TRAVEL R/T BY CAR WASH/WILM 208 MI @ .15	31.20
12-14	3343230023	EDWARD JOSEPH FREEL	10/07/8310/18/83	OFFICIAL TRAVEL BY CAR R/T AT 208 MI @ .15	31.20
12-14	3343230024	EDWARD JOSEPH FREEL	10/25/8310/25/83	OFFICIAL TRAVEL BY AMTRAK R/T WASH WILM	34.50
12-14	3343230025	EDWARD JOSEPH FREEL	11/03/8311/04/83	OFFICIAL TRAVEL BY CAR R/T WASH/WILM AT 208 MI @ .15	31.20
12-14	3343230026	EDWARD JOSEPH FREEL	11/07/8311/07/83	OFFICIAL TRAVEL BY CAR R/T WASH/WILM AT 208 MI @ .15	31.20
12-14	3343230027	EDWARD JOSEPH FREEL	11/29/8311/22/83	OFFICIAL TRAVEL BY AMTRAK R/T WAS/WILM	34.50
12-14	3343230028	EDWARD JOSEPH FREEL	11/29/8311/29/83	OFFICIAL TRAVEL BY AMTRAK R/T WAS/WILM	34.50
12-14	3343230029	EDWARD JOSEPH FREEL	10/12/8310/12/83	OFFICIAL TRAVEL BY AMTRAK R/T WASH WILM	42.75
12-14	3343230015	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICE	2,200.00
12-14	3343230012	C & P TELEPHONE	10/01/8310/31/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE TOLL CHARGES	2.37
12-14	3343230013	C & P TELEPHONE	10/01/8310/31/83	WASHINGTON OFFICE LOCAL AREA TOLL CHARGES	7.00
12-14	3347430001	GSA, OAD, FINANCE DIVISION	11/22/83	WILMINGTON DISTRICT OFFICE FTS PHONE	480.18
12-14	3347430002	GSA, OAD, FINANCE DIVISION	11/22/83	DOVER DISTRICT OFFICE FTS PHONE	215.39
12-15	3348600001	JANET H HUBER	11/21/83	SERVICE ACADEMY INTERVIEW NAME TAGS	3.62
12-15	3348600003	JANET H HUBER	12/01/83	OFFICE SUPPLIES	.99
12-15	3348600004	JANET H HUBER	11/16/8311/18/83	OFFICIAL TRAVEL R/T BY AMTRAK WILM/WASH	34.50
12-15	3348600005	JANET H HUBER	11/14/8311/15/83	OFFICIAL TRAVEL WILM/WASH R/T BY AMTRAK	34.50
12-15	3348600002	DAVID PAUL SALTER	11/21/83	POSTAGE	.57
12-15	3356310023	DAVID R RAMAGE	11/30/83	TOWN MEETING NOTICES	187.50
12-27	3356310022	APPOQUIMINK SCHOOL DISTRICT	12/08/83	TOWN MEETING FACILITY CHARGE	25.00
12-27	3356310029	DIAMOND STATE TELEPHONE CO	11/01/8311/30/83	INTRASTATE 800 SERVICE	163.69
12-27	3356310008	EDWARD JOSEPH FREEL	12/12/83	OFFICIAL TRAVEL R/T BY AMTRAK WASH/WILM	35.50
12-27	3356310009	THOMAS R CARPER	12/05/8312/07/83	WILM/DOVER/FELTON/LEWIS SEAFORD/ODESSA/DC/FELTON/WILM, TRAVEL BY CAR, 355 MI @ .15c/MI	53.25
12-27	3356310004	THOMAS R CARPER	12/08/8312/10/83	WILM/MIDDLETON/WILM/DOVER/WILM/ MILFORD/SCLBYVILLE/ WILM TRAVEL BY CAR, 230 MI @ .15c/MI	34.50
12-27	3356310005	THOMAS R CARPER	12/13/83	WILM/DOVER/ WILM TRAVEL BY CAR, 90 MI @ .15c/MI	13.50
12-27	3356310007	THOMAS R CARPER	12/16/83	WILM/DOVER/ WILM TRAVEL BY CAR, 90 MI @ .15c/MI	33.00
12-27	3356310011	THOMAS R CARPER	11/22/83	220 MI @ .15c/MI WILM/DC/WILM TRAVEL BY CAR	6.75
12-27	3356310016	THOMAS R CARPER	11/22/83	OFFICIAL TRAVEL IN DISTRICT IN WILM, 45 MI @ .15c	6.75
12-27	3356310017	THOMAS R CARPER	11/23/83	OFFICIAL TRAVEL IN DISTRICT IN WILM, 14 MI @ .15c/MI	2.10
12-27	3356310018	THOMAS R CARPER	11/30/83	OFFICIAL TRAVEL IN DISTRICT WILM/DOVER 100 MI @ .15c	15.00
12-27	3356310019	THOMAS R CARPER	12/01/83	OFFICIAL TRAVEL IN DISTRICT IN WILM & R/T WILM/NEWARK, 50 MI @ .15c	7.50
12-27	3356310020	THOMAS R CARPER	12/01/83	OFFICIAL TRAVEL IN DISTRICT R/T WILM/REHOBOTH, 200 MI @ .15c	30.00
12-27	3356310021	THOMAS R CARPER	11/26/83	OFFICIAL TRAVEL IN DISTRICT R/T WILM/PIKE CREEK VALLEY 20 MI @ .15c	3.00
12-27	3356310024	THOMAS R CARPER	11/21/83	OFFICIAL TRAVEL IN DISTRICT R/T WIL/DOVER 100 MI @ .15c/MI	15.00
12-27	3356310024	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	ANNUAL MEMBERSHIP DUES	300.00
12-28	3361510005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	141.76
12-28	3362550005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	128.24
12-31	3364900032	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	3,728.06
12-31	4003660007	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,467.46
					<b>32,582.63</b>

OFFICE OF THE HON. BOB CARR

OFFICIAL EXPENSES

10-12	3284430009	ERIC ANTHONY SCHERTZING.....	TRAVEL BY AUTO LANSING, MI TO WASHINGTON, DC TO LANSING 1102 MILES @ 5.5c PER MILE.....	60.61
10-13	3285510005	CONGRESSIONAL PHOTO SHOPPE	PHOTOGRAPHY FOR OFFICIAL USE -NEWSLETTER.....	90.00



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BOB CARR—Continued</b>						
10-13	3285610001	LIVINGSTON COUNTY PRESS	09/28/8309/28/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT	14.00	
10-13	3285610003	MARK GREINER	09/01/8309/09/83	COMPUTER SERVICES	597.39	
10-13	3285610004	DATAMATICS	09/28/83	COMPUTER SERVICES	294.19	
10-13	3285610002	WILLIAM M MILLER	10/01/83	GASOLINE FOR OFFICIAL USE	23.00	
10-14	3287800002	CANTRELL/CUTTER PRINTING, INC.	09/22/83	PRINTING FOR OFFICIAL USE	342.47	
10-14	3287800001	BENCHMARK SYSTEMS	09/22/83	COMPUTER RIBBONS	71.00	
10-14	3287800004	STONEHOUSE RESTAURANT	09/18/83	REFRESHMENTS FOR CONSTITUENT RECEPTION	217.35	
10-14	3287800003	BOB CARR	09/15/8309/19/83	RENTAL CAR FOR TRAVEL IN DISTRICT	133.12	
10-14	3287800005	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	74.92	
10-14	3287800006	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	31.00	
10-24	3294710004	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	35.90	
10-24	3294710005	PRESS RELATIONS NEWSWIRE	09/01/8309/12/83	NEWSWIRE SERVICE FOR OFFICIAL USE	90.00	
10-24	3294710002	BOB CARR	10/08/8310/16/83	AIRFARE - DCA/LAN/DCA	258.00	
10-24	3297810027	POSTMASTER	09/22/83	STAMPS	140.00	
10-24	3294710003	BOB CARR	10/09/8310/15/83	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	47.00	
10-24	3294710001	GSA, OAO, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	409.92	
10-25	3297300001	MICHIGAN BELL TELEPHONE CO.	08/10/8309/09/83	PONTIAC DISTRICT OFFICE PHONES	274.28	
10-25	3297300002	GSA, OAO, FINANCE DIVISION	08/22/83	PONTIAC FTS	68.23	
10-25	3297300003	GSA, OAO, FINANCE DIVISION	09/22/83	EAST LANSING FTS	382.66	
10-25	3297300004	C & P COMPANY	09/22/83	PONTIAC FTS	78.48	
10-27	3299890072	INTERNAL REVENUE SERVICE	10/01/8310/30/83	RENT 116 BAILEY STREET EAST LANSING, MI 48823	1,500.00	
10-28	3301200004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/30/83	RENT 91 N SAGINAW ST, # 104 PONTIAC, MI 48058	750.00	
10-28	3301810002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCA TELEPHONE SERVICE	170.04	
10-31	3304900248	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	128.38	
10-31	3305440029	DAVID R RAMAGE	10/01/8310/31/83	POST CARDS #418 & LABELS #419	3126.47	
11-15	3312420005	MICHIGAN BELL TELEPHONE CO.	10/13/83	TELEPHONE EXPENSES FOR DISTRICT OFFICE	496.97	
11-15	3312420003	SANDRA L RITTER	08/10/8309/09/83	REIMB FOR ROOM & MEAL EXPENSES FOR DISTRICT STAFF MEETING	197.00	
11-15	3312420002	C & P TELEPHONE	10/20/83	LONG DISTANCE TELEPHONE SERVICE	608.76	
11-15	3312420006	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TELEPHONE SERVICE	105.25	
11-15	3312420007	GSA, OAO, FINANCE DIVISION	09/01/8309/30/83	TELEPHONE EXPENSES FOR DISTRICT OFFICE	3.43	
11-15	3312420004	TRAMMEL SIGNS INC.	08/22/83	SIGN FOR DISTRICT OFFICE	379.48	
11-16	3318720003	DAVID R RAMAGE	08/03/83	COPIES - AGENDA FOR MEETING #751	160.00	
11-16	3318720004	BENCHMARK SYSTEMS	10/20/83	COMPUTER RIBBONS	23.00	
11-16	3318220003	BOB CARR	09/27/8310/06/83	AIRFARE - DCA/LAN/DCA	172.00	
11-16	3318220001	CAROL A BARNES	10/29/8310/30/83	REIMB FOR REFRESHMENTS FOR CONSTITUENTS AT PERRY TOWN MEETING	304.00	
11-16	3318220002	COFFEE-MAN, INC	08/25/83	REFRESHMENTS FOR CONSTITUENTS	23.66	
11-16	3318220004	DOUGLAS B SOSNICK	09/22/8310/05/83	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	41.20	
11-21	3322400032	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	9.00	
11-28	3327890072	C & P COMPANY	11/01/8311/30/83	RENT 116 BAILEY STREET EAST LANSING, MI 48823	21.00	
11-28	3327890073	INTERNAL REVENUE SERVICE	11/01/8311/30/83	RENT 91 N SAGINAW ST, # 104 PONTIAC, MI 48058	1,500.00	
11-30	3334900246	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 91 N SAGINAW ST, # 104 PONTIAC, MI 48058	750.00	
11-30	3335600028	DAVID R RAMAGE	11/01/8311/30/83	RECORD REPRINT #1279	3126.47	
12-05	3335210005		11/04/83		698.16	
					42.00	



12-05	3335210004	MICHIGAN BELL TELEPHONE CO.	10/10/83	11/09/83	TELEPHONE SERVICE FOR PONTIAC DISTRICT OFFICE	315.89
12-05	3335210007	BOB CARR	11/19/83	11/22/83	AIRFARE - DCA/LAN & DTW/DCA	301.00
12-05	3335210006	ALAN FOX	11/02/83	11/09/83	REIMBURSEMENT FOR AIRFARE DCA/LAN/DCA	189.00
12-05	3335210009	DOUGLAS B SOSNICK	10/31/83	11/23/83	AIRFARE DCA/DTW/DCA	190.00
12-05	3335210008	MARK GREBNER	09/01/83	11/06/83	COMPUTER SERVICES	61.25
12-05	3335210010	BOB CARR	11/19/83	11/22/83	RENTAL CAR FOR TRAVEL IN DISTRICT	199.28
12-05	3335210011	BOB CARR	11/22/83		LONG DISTANCE EXPENSES FOR TRAVEL IN DISTRICT FOR RENTAL CAR	17.40
12-05	3335210002	C & P TELEPHONE	10/01/83	10/31/83	LOCAL AREA TOLL CHARGES	51
12-05	3335210003	C & P TELEPHONE	10/01/83	10/31/83	LOCAL EQUIPMENT CHARGE	261.75
12-05	3334220002	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/01/83	10/31/83	LOCAL EQUIPMENT CHARGE	396.14
12-05	3334390030	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/01/83	10/31/83	TELEPHONE SERVICE	782.80
12-05	3335210001	GSA, OAD, FINANCE DIVISION	10/22/83		TELEPHONE SERVICE FOR EAST LANSING DISTRICT OFFICE	631.00
12-14	3334680007	CANTRELL/CUTTER PRINTING, INC.	11/28/83		PRINTING FOR OFFICIAL BUSINESS	117.50
12-14	3346480009	DAVID R RAMAGE	11/22/83		NEWSLETTER #2177	86.00
12-14	3346480008	DAVID R RAMAGE	11/17/83		RECORD REPRINT	117.50
12-14	3346480010	BENCHMARK SYSTEMS	11/16/83		COMPUTER SUPPLIES	42.00
12-14	3346480006	COFFEE-MAN, INC.	11/18/83		REFRESHMENTS FOR CONSTITUENTS	100.00
12-16	3342750010	POSTMASTER	12/01/83		STAMPS	100.00
12-27	3356890072	C AND L COMPANY	12/01/83	12/31/83	RENT 116 BAILEY STREET EAST LANSING, MI 48823	1,500.00
12-27	3356890073	INTERNAL REVENUE SERVICE	12/01/83	12/31/83	RENT 91 N SAGINAW ST. #104 PONTIAC, MI 48058	750.00
12-28	3361500001	CHESEAPEAKE & POTOMAC TELEPHONE CO	11/01/83	11/30/83	LOCAL EQUIPMENT CHARGE	176.35
12-28	3362650003	CHESEAPEAKE & POTOMAC TELEPHONE CO	11/01/83	11/30/83	LOCAL TELEPHONE SERVICE	137.89
12-31	3364900245	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83	12/31/83		3,391.74
12-31	4003660028	(STATIONERY ALLOWANCE CHARGED)	12/01/83	12/31/83		562.04
12-31	4003400019	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/83	12/31/83		1.95
						<b>28,589.38</b>

TOTAL

## OFFICE OF THE HON. ROD CHANDLER

## OFFICIAL EXPENSES

10-06	3273320018	RALYN B KARCH	08/24/83		REIMB FOR PURCHASE OF RUBBER STAMP & LABELS TO MAIL OUR US SERVICE ACADEMY POSTERS FOR OFCL BUSINESS	15.18
10-06	3273320015	RALYN B KARCH	08/01/83	08/25/83	REIMB FOR RT GROUND TRANSP WITHIN DIST WHILE ON OFCL BUSINESS FOR THE CONGRESSMAN	71.28
10-06	3273320016	RALYN B KARCH	08/10/83		24¢/MILE	7.80
10-06	3273320017	RALYN B KARCH	08/25/83		REIMB FOR FERRY EXPENSE TO VASHON ISLAND FROM FED'L WAY & BACK TO ATTEND EPA WORKSHOP ON OFCL BUSINESS	5.40
10-06	3273320018	RALYN B KARCH	07/11/83		REIMB FOR PARKING EXPENSE WHILE ON OFCL BUSINESS WITHIN DISTRICT FOR THE CONGRESSMAN	15.36
10-13	3285330015	SNO-VALLEY CENTER	07/11/83		REIMB FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS FOR EDUCATION FORUM FOR THE CONGRESSMAN	20.00
10-13	3285330011	LAURIE ELISE DIETERICH	10/02/83		FEE FOR USE OF SNO-VALLEY CENTER FOR TOWN MEETING BY THE CONGRESSMAN	429.50
10-13	3285330014	ROBERTA MAY	09/07/83	09/26/83	REIMB FOR RT AIRFARE WASH/SEATTLE/WASH WHILE VISITING DIST OFC ON OFCL BUSINESS FROM DC	680.00
10-13	3285330012	LAURIE ELISE DIETERICH	09/19/83	09/23/83	REIMB FOR RT AIRFARE SEATTLE-WASH-SEATTLE WHILE VISITING DC FROM DIST ON OFFICIAL BUSINESS	15.40
10-13	3285330013	LAURIE ELISE DIETERICH	09/13/83		REIMB FOR PURCHASING GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT FROM DC	5.35
10-19	3287620029	HOUSE RECORDING STUDIO	09/01/83	09/30/83	REIMB FOR MEAL EXPENSES WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	102.00
10-27	3298980074	CORE BELLEVUE INC	10/01/83	10/30/83	OFFICIAL RECORDING SERVICES	1,545.00
10-27	3298980075	STEAD VOGEL & NOTLAND	10/01/83	10/30/83	RENT 3350 151ST AVE S.E. BELLEVUE WA 98008	375.00
10-28	3300450004	CHESEAPEAKE & POTOMAC TELEPHONE CO	09/01/83	09/30/83	RENT 1025 S 320TH ST FEDERAL WAY, WA 98003	174.78
10-28	3300450005	CHESEAPEAKE & POTOMAC TELEPHONE CO	09/01/83	09/30/83	LOCAL TELEPHONE SERVICE	113.91
10-28	3304900308	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	10/31/83	LOCAL TELEPHONE SERVICE	1,233.73
10-31	3305400404	(STATIONERY ALLOWANCE CHARGED)	10/01/83	10/31/83		753.18
11-07	3306450009	THOMAS J LANKFORD	09/22/83		PRINT MEETING CARDS - T/S	705.18
11-07	3306450010	THOMAS J LANKFORD	10/04/83		PRINT NEWSLETTER, 228,000	4,394.72
11-07	3306450012	THOMAS J LANKFORD	09/02/83	09/13/83	XEROX QUESTIONNAIRE - XEROX SUMMARY - 2 PGS - 21/5 - PRINT MEETING CARDS - T/S	167.00
11-07	3306450018	COLUMBIA INSTT. FOR POLITICAL RESEARCH	09/28/83		BILL FOR CHART TYPESITTING FOR GRAPH FOR NEWSLETTER	20.00
11-07	3306450017	WASHINGTON COUNCIL ON INTERN'L TRADE	10/17/83		CHARGE FOR 1983-84 WASHINGTON STATE INTERNATIONAL TRADE DIRECTORY FOR OFFICIAL BUSINESS	58.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ROD CHANDLER—Continued</b>					
11-07	3306450007	ROBERTA MAY	08/12/83	REIMB FOR PURCHASING SUPPLIES FOR THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	7.55
11-07	3306450008	THOMAS J LANKFORD	09/20/83	XEROX FORMS - 2 ORDERS	21.85
11-07	3306450010	THOMAS J LANKFORD	09/26/83	RE ORDER #10 ENVELOPES	56.00
11-07	3306450022	ALLEN'S PRESS CLIPPING BUREAU	09/01/8309/30/83	CHARGE FOR MONTHLY NEWSPAPER CLIPPING SERVICE	85.00
11-07	3306450031	ROD CHANDLER	09/04/83	DIRECT LONG DISTANCE CALL FROM JAPAN TO THE DISTRICT FOR OFFICIAL BUSINESS (RE: SEN JACKSON'S DEATH)	70.04
11-07	3307760004	MARY T BOECK	09/22/83	REIMB FOR REGISTRATION FEE TO ATTEND EAST KING COUNCIL HUMAN SERVICES FORUM FOR THE CONG ON OFCL BUSS.	12.50
11-07	3306450027	PACIFIC NORTHWEST BELL	09/07/8310/07/83	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	41.30
11-07	3306450025	ROD CHANDLER	10/22/8310/24/83	REIMB FOR R/T AIRFARE DC-SEATTLE-DC WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	690.00
11-07	3306450029	ROD CHANDLER	10/11/8310/17/83	REIMB FOR R/T AIRFARE DC-SEATTLE-DC TO VISIT THE DISTRICT ON OFFICIAL BUSINESS	348.00
11-07	3306450019	ITT DIALCOM INC	10/01/8310/31/83	MONTHLY CHARGE FOR COMPUTER SERVICES	975.00
11-07	3306450020	ITT DIALCOM INC	09/01/8308/31/83	CHARGE FOR DUAL ACCESS TIME ON THE COMPUTER	19.27
11-07	3306450014	THE HERTZ CORP	08/16/8309/18/83	BILL FOR RENTAL CAR FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	57.53
11-07	3306450021	THE HERTZ CORP	09/08/8309/12/83	CHARGE FOR RENTAL CAR FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	308.00
11-07	3306450030	ROD CHANDLER	09/08/8310/11/83	MEAL EXP WHILE ON OFCL BUSS VISITING THE D.O. FM DC ALONGW/ D C STAFFER E DIETERICH, ALSO VISITING DIST.	46.45
11-07	3306450002	ROBERTA MAY	09/19/8309/21/83	REIMB FOR GROUND TRANSPORTATION IN D.C. WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT OFFICE	11.25
11-07	3306450004	ROBERTA MAY	09/09/8309/23/83	REIMB FOR R/T GROUND TRANSP WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONG 295 MI @ .24	70.80
11-07	3306450006	ROBERTA MAY	09/23/83	REIMB FOR PARKING EXPENSES WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	2.00
11-07	3306450016	THE HERTZ CORP	09/06/8309/16/83	BILL FOR RENTAL CAR F TWO DC STAFFER WHILE ON OFCL BUSS WHILE VISITING THE DIST E. DIETERICH/M JOHNSON	321.00
11-07	3307760001	LEONARD E JONES	09/01/8309/29/83	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONG 257 MI	61.68
11-07	3307760002	LEONARD E JONES	09/02/8309/19/83	REIMB FOR PARKING EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	7.00
11-07	3307760003	MARY T BOECK	09/11/8310/02/83	REIMB FOR R/T GROUND TRANSP. WITHIN THE DIST WHILE ON OFCL BUSS FOR THE CONG 115 MI AT 24¢ PER MI	27.60
11-07	3307760005	THE HERTZ CORP	08/04/8309/03/83	BILL FOR RENTAL CAR FOR ADMINISTRATIVE ASSISTANT JOHN GIESE WHILE IN THE DISTRICT FROM DC ON OFCL BUSS.	330.23
11-07	3306450001	ROBERTA MAY	09/19/8309/23/83	REIMB FOR HOTEL EXPENSES WHILE IN D.C. FROM THE DISTRICT ON OFFICIAL BUSINESS	257.50
11-07	3306450003	ROBERTA MAY	09/20/8309/23/83	REIMB FOR MEAL EXPENSES WHILE VISITING D.C. ON OFFICIAL BUSINESS FROM THE DISTRICT	27.21
11-07	3306450005	ROBERTA MAY	09/12/83	REIMB FOR MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	4.50
11-07	3306450028	C & P TELEPHONE	09/01/8309/30/83	MONTHLY LONG DISTRICT TELEPHONE BILL	183.40
11-07	3306450028	C & P TELEPHONE	09/01/8309/30/83	MONTHLY BILL FOR LONG DISTANCE TELEPHONE BILL	42.01
11-07	3306450013	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY TI CHARGES FOR THE DISTRICT OFFICE	342.07
11-07	3306450023	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY TI CHARGES FOR THE DISTRICT OFFICE	229.87
11-07	3306450024	GSA, OAD, FINANCE DIVISION	09/23/83	MONTHLY TI CHARGES FOR THE DISTRICT OFFICE	5.40
11-08	3306450015	KING COUNTY COMPELLER	10/18/8310/21/83	BILL FOR TWO COPIES OF 1983 CONGRESSIONAL COMPOSITE MAP FOR KING COUNTY FOR OFFICIAL BUSINESS	657.90
11-23	3325210003	THE WEEKLY	12/31/8312/30/84	PRINT MEETING CARDS - 1/5 - 2 ORDERS PRINT CARD	19.50
11-23	3322300009	CONGRESSIONAL QUARTERLY INC	12/26/8312/25/84	SUBSCRIPTION RENEWAL OF NEWSPAPER FOR DISTRICT OFC FOR OFFICIAL BUSINESS	546.00
11-23	3322300011	NATIONAL JOURNAL	01/01/8412/31/84	ONE YEAR RENEWED SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	494.00
11-23	3322300012	NATIONAL JOURNAL	10/16/83	ONE YEAR RENEWED SUBSCRIPTION TO THE NATIONAL JOURNAL	50.00
11-23	3322300010	HIGHLINE PUBLIC SCHOOLS	10/01/8310/31/83	FEES FOR USE OF FACILITIES FOR TOWN HALL MTG BY CONGRESSMAN	50.00
11-23	3322300013	ALLEN'S PRESS CLIPPING BUREAU		NEWSPAPER CLIPPING FEE FOR MONTH OF OCTOBER	85.00



11-23	3323000029	HIGHLAND SENIOR CENTER CITY OF BELLEVUE	11/06/83	FEED FOR USE OF FACILITIES FOR TOWN HALL MTG BY THE CONGRESSMAN	50.00
11-23	3323000006	ROD CHANDLER	11/04/83	REIMB FOR RT AIRFARE - DC/SEATTLE-DC	348.00
11-23	3323000004	GERALD FRANCIS GLIVA	10/04/83	REIMB FOR R/T GROUND TRANSP WITHIN DIST WHILE ON OFCL BUSS FOR THE CONGRESSMAN, 60 MI @ 24¢/MI	14.40
11-23	3323000005	MARY T BOCEK	10/18/83	REIMB FOR RT GROUND TRANSP WITHIN THE DIST WHILE ON OFCL BUSS FOR CONGRESSMAN, 210 MI @ 24¢/MI	50.40
11-23	3323000007	RALYN B KARCH	10/01/83	REIMB FOR RT GROUND TRANSP WITHIN THE DIST WHILE ON OFCL BUSS W/ & FOR CONGRESSMAN, 174 MI @ 24¢/MI	41.76
11-23	3323000008	LESLIE ANN HAY	10/04/83	REIMB FOR RT GROUND TRANSP WITHIN DIST WHILE ON OFCL BUSS FOR CONGRESSMAN, 48 MI @ 24¢/MI	11.52
11-28	3327890074	CC&F BELLEVUE INC	11/01/83	RENT 3350 161ST AVE S.E. BELLEVUE WA, 98008	1,545.00
11-28	3327890075	STEAD VOGEL & MOTTLAND	11/01/83	RENT 1025 S 320TH ST FEDERAL WAY, WA 98003	375.00
11-30	3334900303	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83		1,254.53
11-30	3335600008	(STATIONERY ALLOWANCE CHARGED)	11/01/83		349.70
12-05	3335100005	AUBURN BUSINESS MACHINES	10/12/83	FEE FOR TYPEWRITER RENTAL IN FEDERAL WAY DISTRICT OFFICE	50.00
12-05	3335100026	AUBURN BUSINESS MACHINES	09/12/83	BILL FOR RENTAL OF TYPEWRITER FOR FEDERAL WAY DIST OFF WHILE AWAITING ARRIVAL OF NEW MACHINE FROM GSA	50.00
12-05	3335100006	ROSE CARLMAS	08/01/83	FEED FOR CLEANING SERVICES IN FEDERAL WAY DISTRICT OFFICE	80.00
12-05	3335100009	RALYN B KARCH	10/18/83	AIR FARE - SEATTLE/DC/COLORADO SPRINGS/SEATTLE - OFCL BUSS FOR AF ACADEMY NOMINATING PROCEDURES	554.00
12-05	3335100010	RALYN B KARCH	10/18/83	HOTEL EXPENSES IN DC & COL SPRINGS WHILE ON OFCL BUSS FM DIST OFC FOR AF ACADEMY NOMINATING PROCEDURES	155.14
12-05	3335100011	RALYN B KARCH	10/19/83	MEAL EXPENSES WHILE IN DC & COL SPRINGS WHILE ON OFCL BUSS FM D.O. FOR AF ACADEMY NOMINATING PROCEDURES	46.66
12-05	3335100012	RALYN B KARCH	10/18/83	PARKING EXPENSE WHILE IN DC & COL SPRINGS FM D.O. ON OFCL BUSS FOR NOMINATING PROCEDURES AT AF ACADEMY	24.21
12-05	3335100015	ROBERTA MAY	10/17/83	REIMB FOR PURCHASING SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	6.42
12-05	3335100019	LESLIE ANN HAY	08/02/83	REIMB FOR PURCHASING SUPPLIES FOR THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	5.81
12-05	3335100022	SOUND OFFICE SUPPLY	09/12/83	BILL FOR PURCHASING MAILING TUBES FOR OFCL BUSS BY DISTRICT OFC	39.80
12-05	3335100025	GERALD FRANCIS GLIVA	09/09/83	REIMB FOR PURCHASING SUPPLIES FOR THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	52.42
12-05	3335100029	ROD CHANDLER	10/02/83	REIMB FOR PURCHASING A MAP OF 8TH CONG DIST, CITY OF NORTH BEND FOR OFFICIAL USE	12.00
12-05	3335100031	NANCY ANNE WILSON	10/18/83	REIMB FOR PURCHASING SUPPLIES FOR DC OFFICE - OFFICIAL BUSINESS	2.08
12-05	3335100037	ROD CHANDLER	10/28/83	REIMB FOR R/T AIR FARE - DC/SEATTLE/DC	348.00
12-05	3335100077	ROD CHANDLER	11/01/83	COMPUTER SERVICES CHARGES	690.00
12-05	3335100084	ITT DIALCOM INC	11/01/83	CHARGE FOR RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT OFFICE (FOR OFFICIAL BUSINESS)	1,099.16
12-05	3335100030	THE HERTZ CORP	09/30/83	REIMB FOR HOTEL EXPENSES WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	92.27
12-05	3335100088	ROD CHANDLER	10/28/83	REIMB FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT FROM DC	101.48
12-05	3335100028	ROD CHANDLER	10/02/83	REIMB FOR MEAL EXPENSE WHILE ON OFCL BUSS WITH & FOR CONGRESSMAN - 200 MILES @ 24 PER MILE	8.41
12-05	3335100013	ROBERTA MAY	10/01/83	R/T GROUND TRANSP WITHIN DIST WHILE ON OFCL BUSS WITH & FOR CONGRESSMAN - 168 MILES @ 24 PER MILE	48.00
12-05	3335100016	LEONARD E JONES	10/07/83	REIMB FOR R/T GROUND TRANSP WITHIN DIST WHILE ON OFCL BUSS FOR CONGRESSMAN - 162 MILES @ 24	40.32
12-05	3335100017	LEONARD E JONES	10/07/83	REIMB FOR PARKING EXPENSES WHILE ON OFCL BUSS IN DISTRICT FOR THE CONGRESSMAN	7.25
12-05	3335100018	LESLIE ANN HAY	09/08/83	REIMB FOR R/T GROUND TRANSP WITHIN DIST WHILE ON OFCL BUSS FOR & WITH CONGRESSMAN - 187 MILES @ 24	38.88
12-05	3335100020	RALYN B KARCH	09/06/83	REIMB FOR R/T GROUND TRANSP WITHIN DIST WHILE ON OFCL BUSS WITH & FOR CONGRESSMAN - 256 MILES @ 24	61.44
12-05	3335100021	RALYN B KARCH	09/06/83	REIMB FOR PARKING EXPENSE WITHIN DISTRICT WHILE ON OFCL BUSS WITH CONGRESSMAN	3.00
12-05	3335100023	GERALD FRANCIS GLIVA	09/09/83	REIMB FOR R/T GROUND TRANSP WITHIN DIST WHILE ON OFCL BUSS WITH & FOR CONGRESSMAN - 187 MILES @ 24	44.88
12-05	3335100024	GERALD FRANCIS GLIVA	09/04/83	REIMB FOR PARKING EXPENSES WITHIN DIST WHILE ON OFCL BUSS WITH OR FOR CONGRESSMAN	12.50
12-05	3335100014	ROBERTA MAY	10/27/83	REIMB FOR MEAL EXPENSE WHILE ON OFCL BUSS FOR CONGRESSMAN (EAST KING COUNTY COUNCIL MTG DINNER)	6.50
12-05	3334370024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL TELEPHONE SERVICE	120.55
12-05	3334660009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL EQUIPMENT CHARGE	133.80
12-05	3340320001	GSA, OAO, FINANCE DIVISION	11/22/83	MONTHLY TI CHGS FOR THE DISTRICT OFFICE	537.61
12-05	3340320002	GSA, OAO, FINANCE DIVISION	11/22/83	MONTHLY TI CHGS FOR THE DISTRICT OFFICE	198.16



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. ROD CHANDLER—Continued</b>					
12-12	3342730013	THE TACOMA NEWS TRIBUNE	12/01/8303/01/84	SUBSCRIPTION RENEWAL FOR NEWSPAPER IN DISTRICT FOR OFFICIAL BUSINESS	24.00
12-12	3342730011	THOMAS J LANKFORD	11/16/83	BILL FOR XEROX DEAR COLLEAGUE LETTER FOR OFFICIAL BUSINESS	14.15
12-12	3342730012	PACIFIC NORTHWEST BELL	11/07/83	MONTHLY TELEPHONE BILL FOR OFFICIAL BUSINESS	40.70
12-12	3342730009	C & P TELEPHONE	10/01/8310/31/83	MONTHLY LOCAL AREA LONG DISTANCE TELEPHONE BILL	12.02
12-12	3342730010	C & P TELEPHONE	10/01/8310/31/83	MONTHLY LONG DISTANCE TOLL CHARGES	61.72
12-19	3350410007	CLARENCE JOHN GIESE	11/04/8311/14/83	REIMB FOR R/T AIRFARE DC-SEATTLE-DC WHILE VISITING DISTRICT OFC FROM DC OFFICE ON OFFICIAL BUSINESS	690.00
12-19	3350410006	CLARENCE JOHN GIESE	09/04/8309/07/83	REIMB FOR RENTAL CAR WHILE IN DISTRICT FROM D.C. ON OFFICIAL BUSINESS	141.51
12-19	3350410008	CLARENCE JOHN GIESE	11/08/83	REIMB FOR GAS EXPENSES FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FROM THE DC OFFICE	14.60
12-19	3350410009	CLARENCE JOHN GIESE	11/09/8311/11/83	REIMB FOR PARKING EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FROM THE DC OFFICE	12.40
12-19	3350410010	CLARENCE JOHN GIESE	11/04/8311/14/83	REIMB FOR RENTAL CAR EXPENSES WHILE VISITING THE DISTRICT FROM THE DC OFFICE ON OFFICIAL BUSINESS	227.57
12-27	3356890074	CCAF BELLEVUE INC.	12/01/8312/30/83	RENT 3350 161ST AVE S.E. BELLEVUE WA 98008	1,545.00
12-27	3356890075	STEAD VOGEL & MOTLAND	12/01/8312/30/83	RENT 1025 S 320TH ST FEDERAL WAY WA 98003	375.00
12-27	3356740003	GSA, OAD, FINANCE DIVISION	11/18/83	BILL FOR PURCHASING SUPPLIES FOR THE DISTRICT OFFICES AT GSA SUPPLY STORE	33.24
12-27	3356740001	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES - TI	322.67
12-27	3356740002	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES - TI	208.16
12-28	3361550014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	133.45
12-28	3362720021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	SUBSCRIPTION RENEWAL FOR MAGAZINE FOR CONGRESSMAN FOR OFFICIAL BUSINESS	15.00
12-30	3361620001	SCIENCE 83	12/26/8312/25/84	3 COPIES OF WASHINGTON EDUCATION DIRECTORY FOR OFFICIAL BUSINESS	124.32
12-30	3363700002	BARBARA KROHN & ASSOCIATES	12/01/83	NEWSPAPER CLIPPING FEE FOR MONTH	38.86
12-30	3363700003	ALLEN'S PRESS CLIPPING BUREAU	11/01/8311/30/83	REIMB FOR SUPPLIES PURCHASED FOR OFFICIAL BUSINESS	85.00
12-30	3363700014	RAYN B KARCH	11/29/83	REIMB FOR CLIPPING FEE FOR MONTH	2.20
12-30	3363700024	GERALD FRANCIS GLIVA	11/15/8311/26/83	REIMB FOR SUPPLIES PURCHASED FOR THE DISTRICT OFFICE	23.66
12-30	3363700016	JOHN S. ENRIGHT	11/28/8312/01/83	REIMB FOR PURCHASING SUPPLIES FOR OFFICIAL BUSINESS	348.00
12-30	3363700017	JOHN S. ENRIGHT	12/11/8312/15/83	REIMB FOR R/T AIRFARE DC-SEATTLE-DC WHILE ON OFFICIAL BUSINESS	348.00
12-30	3363700003	ITT DIALCOM INC	12/01/83	COMPUTER SERVICE CHARGES	1,165.74
12-30	3363700013	RAYN B KARCH	11/29/83	REIMB FOR MEAL EXPENSE AT ACADEMY SELECTION COMMITTEE MTG	8.54
12-30	3363700008	ROD CHANDLER	11/28/83	REIMB FOR MEAL EXPENSE WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	3.78
12-30	3363700009	THE HERTZ CORP	11/28/8312/01/83	BILL FOR RENTAL CAR WHILE IN THE DISTRICT FROM DC (THE CONGRESSMAN) ON OFFICIAL BUSINESS	135.87
12-30	3363700007	ROD CHANDLER	11/29/83	REIMB FOR MEAL EXPENSE WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	11.56
12-30	3363700010	LESLIE ANN HAY	11/02/8311/28/83	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DISTRICT WHILE ON OFCL BUSS FOR THE CONG 161 MI AT 24¢	38.64
12-30	3363700011	LESLIE ANN HAY	11/28/83	REIMB FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	2.00
12-30	3363700012	RAYN B KARCH	11/04/8311/29/83	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DIST WHILE ON OFCL BUSINESS FOR THE CONG 157 MI AT 24¢	37.68
12-30	3363700015	JOHN S. ENRIGHT	12/11/8312/15/83	REIMB FOR RENTAL CAR EXPENSE WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	129.85
12-30	3363700019	JOHN S. ENRIGHT	12/14/83	REIMB FOR GAS EXPENSES FOR RENTAL CAR WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	8.45
12-30	3363700020	ROBERTA MAY	11/01/8311/30/83	R/T GROUND TRANSPORTATION WITHIN THE DISTRICT WHILE ON OFCL BUSINESS FOR THE CONG 132 MI AT 24¢	31.68
12-30	3363700021	ROBERTA MAY	11/23/83	REIMB FOR BUS FARE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	1.65
12-30	3363700022	MARY T BOECK	11/17/83	R/T GROUND TRANSPORTATION WITHIN THE DIST WHILE ON OFCL BUSINESS FOR THE CONG 26 MI AT 24¢	6.24
12-30	3363700023	GERALD FRANCIS GLIVA	11/15/8311/28/83	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DIST WHILE ON OFCL BUSINESS 111 MI AT 24¢ PER MI	26.64
12-30	3363700017	JOHN S. ENRIGHT	12/11/8312/14/83	REIMB FOR HOTEL EXPENSE WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	199.34

20.33  
2.61  
37.53  
9.95  
12.20  
1,252.76  
701.92

34,592.57

TOTAL

REIMBURSEMENT FOR MEAL EXPENSES WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS.....  
LOCAL AREA TOLL CHARGES.....  
LONG DISTANCE TOLL CHARGES.....  
BILL FOR TELEGRAM FOR OFFICIAL BUSINESS.....  
TELEGRAM BILL FOR OFFICIAL BUSINESS.....  
.....  
.....

12/12/8312/14/83  
11/01/8311/30/83  
11/01/8311/30/83  
10/27/83  
12/03/83  
12/01/8312/31/83  
12/01/8312/31/83

12-30 3363700018 JOHN S. ENRIGHT.....  
12-30 3363700004 C & P TELEPHONE.....  
12-30 3363700005 C & P TELEPHONE.....  
12-30 3361670002 WESTERN UNION.....  
12-30 3363700001 WESTERN UNION TELEGRAPH COMPANY.....  
12-31 3364900302 (EQUIPMENT ALLOWANCE CHARGED).....  
12-31 4003660008 (STATIONERY ALLOWANCE CHARGED).....

## OFFICE OF THE HON. BILL CHAPPELL JR

### OFFICIAL EXPENSES

10-05 3271260017 XEROX CORPORATION.....	08/15/83	METER-COPIES CHARGE.....	7.73
10-05 3271260015 JACK RAMSEY.....	07/19/83	SIGN FOR JACKSONVILLE CONGRESSIONAL OFFICE.....	155.00
10-05 3271260016 R.S. THOMPSON.....	09/02/83	LABOR FOR SIGN FOR JACKSONVILLE DISTRICT OFFICE.....	53.00
10-05 3271260019 ARCHER COURIER SYSTEMS.....	07/14/8308/19/83	COURIER SERVICE.....	73.40
10-05 3271260020 XEROX CORPORATION.....	06/30/83	DEVELOPER-OFFICE SUPPLY-JACKSONVILLE DISTRICT OFFICE.....	42.12
10-05 3271260021 FLORIDA CLIPPING SERVICE.....	08/25/83	CLIPPING SERVICE.....	79.50
10-05 3271260022 SOUTHERN BELL.....	09/02/8310/01/83	TELEPHONE SERVICE - DAYTONA BEACH DISTRICT OFFICE.....	252.04
10-05 3271260005 EASTERN AIR LINES, INC.....	05/16/83	WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER.....	268.00
10-05 3271260006 EASTERN AIR LINES, INC.....	05/06/83	DAYTONA BEACH, FL TO WASHINGTON, DC FOR MEMBER.....	268.00
10-05 3271260007 EASTERN AIR LINES, INC.....	05/24/83	ATLANTA, GA TO WASHINGTON, DC FOR MEMBER.....	172.00
10-05 3271260008 EASTERN AIR LINES, INC.....	05/22/83	DAYTONA BEACH, FL TO JACKSONVILLE, FL FOR MEMBER.....	268.00
10-05 3271260009 EASTERN AIR LINES, INC.....	05/05/83	WASHINGTON, DC TO JACKSONVILLE, FL FOR MEMBER.....	200.00
10-05 3271260010 EASTERN AIR LINES, INC.....	05/17/83	DAYTONA BEACH, FL TO WASHINGTON, DC FOR ED STOUT.....	268.00
10-05 3271260011 EASTERN AIR LINES, INC.....	05/18/83	ORLANDO, FL TO WASHINGTON, DC FOR ED STOUT.....	268.00
10-05 3271260012 EASTERN AIR LINES, INC.....	05/25/83	WASHINGTON, DC TO DAYTONA BEACH, FL FOR ED STOUT.....	268.00
10-05 3271260013 EASTERN AIR LINES, INC.....	05/31/83	DAYTONA BEACH, FL TO WASHINGTON, DC FOR ED STOUT.....	268.00
10-05 3271260014 STANDARD COFFEE SERVICE CO.....	08/23/83	COFFEE FOR CONSTITUENTS.....	27.30
10-05 3271260018 MARY JO STANFELD.....	08/13/8308/24/83	OFFICIAL MILEAGE IN DISTRICT 503 MILES @ 24¢ PER MILE.....	122.16
10-14 3265370018 CONGRESSIONAL QUARTERLY INC.....	10/07/83	REFERENCE MATERIAL FOR USE IN OFFICE.....	83.00
10-14 3266200013 SHEPARD W HILL.....	10/06/83	REIMBURSEMENT MATERIAL FOR USE IN OFFICE.....	23.85
10-14 3265370020 SHAFER JANITORIAL SERVICE.....	10/01/83	MAINTENANCE SERVICE-DAYTONA BCH OFFICE.....	60.00
10-14 3265370021 FLORIDA POWER AND LIGHT CO.....	09/28/83	UTILITY-DAYTONA BEACH OFFICE.....	266.95
10-14 3266200003 FLORIDA CLIPPING SERVICE.....	09/25/83	CLIPPING SERVICE.....	49.50
10-14 3266200004 EASTERN AIR LINES, INC.....	08/15/83	WASHINGTON, D.C. TO ATLANTA, GA. FOR MEMBER.....	190.00
10-14 3266200005 EASTERN AIR LINES, INC.....	09/08/83	DAYTONA BEACH, FL TO WASHINGTON, D.C. FOR MEMBER.....	219.00
10-14 3266200006 EASTERN AIR LINES, INC.....	09/08/83	WASHINGTON, D.C. TO DAYTONA BEACH, FL FOR MEMBER.....	263.00
10-14 3266200007 EASTERN AIR LINES, INC.....	08/04/83	DAYTONA BEACH, FL TO WASHINGTON, D.C. FOR MEMBER.....	219.00
10-14 3266200008 EASTERN AIR LINES, INC.....	08/16/83	ATLANTA, GA. TO DAYTONA BEACH, FL FOR MEMBER.....	181.00
10-14 3266200009 EASTERN AIR LINES, INC.....	09/15/83	WASHINGTON, D.C. TO ORLANDO, FL FOR MEMBER.....	249.00
10-14 3266200010 EASTERN AIR LINES, INC.....	08/25/83	DAYTONA BEACH, FL TO WASHINGTON, D.C. FOR MEMBER.....	263.00
10-14 3266200011 EASTERN AIR LINES, INC.....	09/01/83	WASHINGTON D.C. TO JACKSONVILLE, FL FOR MEMBER.....	248.00
10-14 3266200012 EASTERN AIR LINES, INC.....	09/01/83	DAYTONA BEACH, FL TO WASHINGTON, D.C. FOR MEMBER.....	263.00
10-14 3285370022 DAVID L DAVIS.....	08/29/83	OFFICIAL MILEAGE REIMB. 1578 MI @ 24¢.....	378.72
10-14 3286200002 JO ELLEN FRASER.....	09/07/8309/17/83	OFFICIAL MILEAGE REIMB. 145 MI @ 24¢.....	34.80
10-14 3286200001 C & P TELEPHONE.....	08/01/8308/31/83	TOLL CHARGES-WASHINGTON.....	207.60
10-14 3285370025 GSA, OAD, FINANCE DIVISION.....	05/22/83	MONTHLY CHG-TIAS-DAYTONA BEACH OFFICE.....	43.30
10-27 3299890076 A.A. ROSEN & M. BANKHALTER.....	10/01/8310/30/83	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL 32018.....	620.00
10-27 3299890077 SYLVANSIDE VILLAGE LTD.....	10/01/8310/30/83	RENT SUITE 13/3015 HARTLEY ROAD JACKSONVILLE FL 32217.....	600.00
10-28 3301200008 CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	144.19
10-28 3301810006 CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	114.65
10-31 3304900174 (EQUIPMENT ALLOWANCE CHARGED).....	10/01/8310/31/83	.....	1,070.83
10-31 3305440030 (STATIONERY ALLOWANCE CHARGED).....	10/01/8310/31/83	.....	744.37
10-31 3304730002 NEWS-JOURNAL CORPORATION.....	10/08/8301/08/84	SUBSCRIPTION RENEWAL.....	7.15



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-03	3304730003	CONGRESSIONAL QUARTERLY INC	12/26/8312/25/84	RENEWAL - CO - WASHINGTON	546.00	
11-03	3304730005	SOUTHERN BELL	10/02/8311/01/83	TELEPHONE SERVICE - DAYTONA BEACH	227.29	
11-03	3304730004	WESTERN UNION DATA SERVICES	10/01/8310/31/83	MONTHLY CHARGE - VIDEO 100	64.98	
11-03	3304730001	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES - WASHINGTON	362.82	
11-28	3327890077	A.A. ROSEN & M. BANKHALTER	11/01/8311/30/83	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL 32018	600.00	
11-28	3327890076	SYLVANSIDE VILLAGE ILTD	11/01/8311/30/83	RENT SUITE 13/3015 HARTLEY ROAD JACKSONVILLE FL 32217	1,458.74	
11-30	3334900173	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,631.78	
11-30	3335600029	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		58.05	
12-05	3335210012	FLORIDA CLIPPING SERVICE	10/19/8310/24/83	CLIPPING SERVICE	51.00	
12-05	3335210015	ARCHER COURIER SYSTEMS	10/19/8310/24/83	COURIER SERVICE-WASHINGTON	2.00	
12-05	3335210016	WILLIAM P GOERING	10/26/83	PARKING	243.19	
12-05	3335210013	SOUTHERN BELL	09/26/8310/25/83	TELEPHONE SERVICE-JACKSONVILLE	228.63	
12-05	3335210014	SOUTHERN BELL	11/02/8312/01/83	TELEPHONE SERVICE-DAYTONA BEACH	129.74	
12-05	3335210018	SOUTHERN BELL	08/26/8309/25/83	TELEPHONE SERVICE-JACKSONVILLE	156.57	
12-05	3335210020	C & P TELEPHONE	09/01/8309/30/83	EQUIPMENT CHARGE	30.72	
12-05	3335210019	JO ELLEN FRASER	10/15/8310/19/83	OFFICIAL MILEAGE REIMBURSEMENT 128 MI @ .24	224.36	
12-05	3334220006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	226.77	
12-05	3335210017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	43.30	
12-05	3335210017	GSA, OAO, FINANCE DIVISION	10/01/8310/31/83	MONTHLY CHARGE-TIAS-DAYTONA BEACH	94.00	
12-07	3336640008	THE WALL STREET JOURNAL	10/22/83	SUBSCRIPTION RENEWAL-WASHINGTON	207.49	
12-07	3336640011	SHAFER JANITORIAL SERVICE	01/21/8401/20/85	MAINTENANCE SERVICE-DAYTONA BEACH	281.00	
12-07	3336640011	FLORIDA POWER AND LIGHT CO	09/28/8310/28/83	UTILITY-DAYTONA BEACH	219.00	
12-07	3336640014	EASTERN AIR LINES, INC	11/01/8311/30/83	DAYTONA BEACH, FL TO WASHINGTON, D.C. FOR MEMBER	234.00	
12-07	3336640015	EASTERN AIR LINES, INC	09/30/83	WASHINGTON, D.C. TO DAYTONA BEACH, FLA FOR MEMBER	281.00	
12-07	3336640016	EASTERN AIR LINES, INC	10/11/83	DAYTONA BEACH, FLA TO WASHINGTON, D.C. FOR MEMBER	266.00	
12-07	3336640017	EASTERN AIR LINES, INC	10/11/83	JACKSONVILLE, FL TO WASHINGTON, D.C. FOR ED STOUT	64.98	
12-07	3336640018	EASTERN AIR LINES, INC	10/05/83	DATA TERM-MONTHLY CHARGE-WASHINGTON	25.57	
12-07	3336640013	WESTERN UNION DATA SERVICES	11/01/8311/30/83	LOCAL CHARGES - WASHINGTON	27.07	
12-07	3336640019	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA CHARGES (WASHINGTON)	60.62	
12-07	3336640023	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES	29.85	
12-07	3336640024	C & P TELEPHONE	10/01/8310/31/83	COFFEE FOR CONSTITUENTS	54.74	
12-07	3336640022	STANDARD COFFEE SERVICE CO	11/04/83	OFFICIAL MILEAGE REIMBURSEMENT 226 MI AT .24/MI TOLLS	200.16	
12-07	3336640029	JO ELLEN FRASER	10/26/8311/17/83	OFFICIAL MILEAGE REIMBURSEMENT 834 MILES AT .24/MI	91	
12-07	3336640010	DAVID L DAVIS	10/03/8310/31/83	LONG DISTANCE SERVICE-WASHINGTON	115.97	
12-07	3336640017	C & P TELEPHONE	10/01/8310/31/83	LOCAL SERVICE TOLL CHARGES	1,000.00	
12-07	3336640021	C & P TELEPHONE	09/01/8309/30/83	TELEGRAPH SERVICE	421.27	
12-07	3336640012	WESTERN UNION	09/01/8309/30/83	TELEGRAPH SERVICE	115.97	
12-07	3336640020	CONGRESSIONAL SUNBELT COUNCIL	09/01/8309/30/83	MEMBERSHIP SUPPORT FEE PAYMENT	76.43	
12-12	3342730014	FLORIDA POWER AND LIGHT CO	11/01/8311/30/83	UTILITY - DAYTONA BEACH DISTRICT OFFICE	5.00	
12-14	3347500001	FLORIDA CLIPPING SERVICE	11/25/83	CLIPPING SERVICE	60.00	
12-14	3347500004	CITY OF DAYTONA BEACH	10/30/83	SIGN RENEWAL	344.27	
12-14	3347500005	SHAFER JANITORIAL SERVICE	12/01/83	TELEGRAPH SERVICE	620.00	
12-14	3347500003	WESTERN UNION	11/01/8311/30/83	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL 32018		
12-27	3356880076	A.A. ROSEN & M. BANKHALTER	12/01/8312/30/83			

OFFICE OF THE HON. BILL CHAPPELL JR.—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-15	3312420021	THE GRIDLEY HERALD	10/07/83	CONSTITUENT COMMUNICATIONS, ADV. FOR 4-H PAGE, ANNOUNCEMENT OF 800 TELEPHONE NUMBER FOR CONSTITUENT USE	10.00
11-15	3312420022	GENE CHAPPIE	10/12/83	OFFICIAL EXPENSE, REIMB FOR WATER COOLER, CONSTITUENT USE	19.22
11-15	3312420028	PACIFIC BELL TELEPHONE	09/01/8309/30/83	DISTRICT OFFICE TELEPHONE, WATS LINE SERVICE, CHICO, CA	323.97
11-15	3312420011	CONGRESSIONAL PHOTO SHOPPE	10/01/83	OFFICIAL EXPENSE, DEVELOPMENT OF PHOTOGRAPHS RELATED TO DISTRICT TRIP	14.55
11-15	3312420012	STANDARD COFFEE SERVICE CO	10/18/83	FOOD & BEVERAGE, COFFEE & TEA FOR CONSTITUENT USE	14.55
11-15	3312420013	GENE CHAPPIE	10/10/83	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE FOR LEASED VEHICLE	38.80
11-15	3312420014	GENE CHAPPIE	10/12/83	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE FOR LEASED VEHICLE	23.42
11-15	3312420015	GENE CHAPPIE	10/13/83	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE & OIL FOR LEASED VEHICLE	19.05
11-15	3312420016	GENE CHAPPIE	10/14/83	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE FOR LEASED VEHICLE	29.12
11-15	3312420017	GENE CHAPPIE	10/14/8310/15/83	MEMBER'S DISTRICT TRAVEL, REIMB FOR HOTEL	23.97
11-15	3312420019	JANE WINSTON ROGERS	09/08/83	STAFF DISTRICT TRANSPORTATION, REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 160 MI @ .20	57.78
11-15	3312420018	LESLIE M ALVARIO	10/10/83	STAFF DISTRICT TRANSPORTATION, REIMB FOR MILEAGE ON PRIVATE VEHICLE 160 MI @ .20	32.00
11-15	3312420010	LANE A MATIAS	10/10/8310/11/83	STAFF DISTRICT TRANSPORTATION, REIMB FOR MILEAGE ON PRIVATE VEHICLE 160 MI @ .20	32.00
11-18	3319710017	POSTMASTER	09/17/83	STAFF DISTRICT TRAVEL, REIMB FOR INN	48.91
11-18	3319710018	HOUSE RECORDING STUDIO	10/18/83	POSTAGE	20.00
11-21	3322400033	DRAME AND DUFOUR	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	30.00
11-28	3327890078	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT SUITE 30, 500 COMASSET RD, CHICO, CA	170.00
11-30	3334900089	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		850.00
11-30	3335600059	GENE CHAPPIE	11/01/8311/30/83		863.55
12-05	3334520027	MCCLELLAND AIR CONDITIONING, INC.	11/21/83	PUBLICATIONS & SUBSCRIPTIONS, CONGRESSIONAL DISTRICTS IN THE 1980S, OFFICIAL REFERENCE BOOK	273.12
12-05	3332450001	PACIFIC BELL TELEPHONE	11/03/83	OFFICIAL EXPENSE, REPAIR OF HEATING & COOLING SYSTEM, DISTRICT OFFICE, CHICO, CA	60.00
12-05	3332450002	PACIFIC BELL TELEPHONE	10/01/8310/31/83	DISTRICT OFFICE TELEPHONE, PACIFIC TELEPHONE & TELEGRAPH, WATS SERVICE, CHICO, CA	13.00
12-05	3332450003	LAKE COUNTY RECORD-BEE	10/01/8310/31/83	D.O. TELEPHONE, PACIFIC TELEPHONE & TELEGRAPH, 800 SERVICE FOR CONSTITUENT USE, CHICO, CA	295.69
12-05	3332450004	CONGRESSIONAL PHOTO SHOPPE	11/21/83	OFFICIAL EXPENSE, COPY OF PHOTOGRAPHS, MEMBER ON OFFICIAL BUSINESS	476.93
12-05	3332450005	BARBARA MCGLONE	11/15/83	PHOTOGRAPHIC EXPENSE, DEVELOPMENT OF PHOTOGRAPHS RELATED TO OFFICIAL BUSINESS	10.00
12-05	3334710011	AMERICAN MOTORS SALES CORPORATION	11/03/83	FOOD & BEVERAGE, STAFF DINNER WITH CONSTITUENTS, OFFICIAL BUSINESS	9.39
12-05	3334520023	GENE CHAPPIE	12/01/8312/31/83	MEMBER'S DISTRICT TRANSPORTATION, LEASE ON RENTAL VEHICLE, DECEMBER PAYMENT	41.01
12-05	3334520026	STEPHEN L HARDESTY	11/05/83	MEMBER'S DISTRICT TRANSPORTATION - REIMB FOR GASOLINE FOR LEASE CAR, OFFICIAL BUSINESS	249.28
12-05	3334520001	WILLIAM H RANDOLPH	11/11/83	STAFF DISTRICT TRANSP REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 302 MILES @ .20: OFFICIAL BUSINESS	26.80
12-05	3334520024	WILLIAM H RANDOLPH	10/21/8311/04/83	STAFF DISTRICT TRANSPORTATION, REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE (610 MILES @ .20 PER MILE)	60.40
12-05	3334520025	WILLIAM H RANDOLPH	10/27/8311/02/83	STAFF DIST TRAVEL, REIMB FOR MEALS, OFCL BUSS, PERSONAL, WASHINGTON & DIST STAFF (H ELKINS & B MCCHONE)	122.00
12-05	3334710014	BARBARA MCGLONE	10/31/8311/06/83	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR RENTAL CAR	35.27
12-05	3334710010	BARBARA MCGLONE	10/31/8311/05/83	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR MEALS, OFCL BUSINESS	250.47
12-05	3334710012	BARBARA MCGLONE	11/03/83	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL	43.51
12-05	3334710013	BARBARA MCGLONE	10/30/83	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL	55.00
12-05	3334740004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	59.40
12-05	3335800024	GENE CHAPPIE	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	161.27
12-05	3335430017	PACIFIC BELL TELEPHONE	11/07/8311/08/83	MONTREY, CA/SAN FRANCISCO, CA/LOS ANGELES, CA/WASHINGTON, DC	128.49
12-06	3335430020	GENE CHAPPIE	09/17/8310/16/83	DISTRICT OFFICE TELEPHONE, CHICO, CA	343.00
12-06	3335430016	GENE CHAPPIE	11/04/83	MEMBERS TRAVEL, AIRFARE WASHINGTON, DC/SACRAMENTO, CA	312.01
12-06	3335430014	BARBARA MCGLONE	10/30/8311/06/83	STAFF TRAVEL, AIRFARE WASHINGTON, DC/SACRAMENTO, CA/SAN FRANCISCO, CA/WASHINGTON, DC	420.00
12-06	3335430014	BARBARA MCGLONE	10/30/8311/06/83	STAFF TRAVEL, AIRFARE WASHINGTON, DC/SACRAMENTO, CA/SAN FRANCISCO, CA/WASHINGTON, DC	379.00

## OFFICE OF THE HON. GENE CHAPPIE—Continued



12-06	3335430015	CONGRESSIONAL PHOTO SHOPPE	10/01/83	STAFF DISTRICT EXPENSE, PROCESSING & DEVELOPING OF PHOTOGRAPHS RELATED TO OFFICIAL BUSINESS	14.55
12-06	3335430016	BARBARA MCGLONE	10/31/8311/05/83	STAFF DISTRICT TRANSP FOR RENTAL CAR REIMB FOR GASOLINE, OFFICIAL BUSINESS	36.67
12-06	3335430019	STEPHEN J HARDESTY	10/28/83	STAFF DISTRICT TRANSPORTATION REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 85 MI @ 20	17.00
12-07	3336740021	THOMAS J LANKFORD	11/14/83	PRINT POST CARD - 2/C - T/S	67.50
12-07	3336740022	THOMAS J LANKFORD	11/14/83	PRINT PEEL-OFF LABELS - 1/S	186.40
12-07	3333410013	RECORD SEARCHLIGHT	12/14/8312/14/84	PUBLICATIONS & SUBSCRIPTIONS, YEAR SUBSCRIPTION, RECORD SEARCHLIGHT NEWSPAPER	90.00
12-07	3336740018	RED BLUFF DAILY NEWS	12/29/8312/28/84	PUBLICATIONS & SUBSCRIPTIONS, ONE-YEAR SUBSCRIPTION TO RED BLUFF DAILY NEWS	49.20
12-07	3336740011	PG & E	10/11/8311/08/83	OFFICIAL EXPENSE, DISTRICT OFFICE UTILITY SERVICE, CHICO, CA	64.62
12-07	3333410002	PIP	11/15/83	OFFICIAL EXPENSE, PRINTING OF LETTERHEAD FOR DISTRICT OFFICE, CHICO, CA	58.95
12-07	3333410003	NORTH AMERICAN OFFICE SYSTEMS, INC.	11/07/83	OFFICIAL EXPENSE, TONER & DEVELOPER FOR COPIER	781.14
12-07	3333410004	FEDERAL EXPRESS CORP	11/07/83	OFFICIAL EXPENSE, SHIPMENT OF SPEECH FOR OFFICIAL APPEARANCE BY MEMBER ON OFFICIAL BUSINESS	22.50
12-07	3333410005	GENE CHAPPIE	11/09/83	OFFICIAL EXPENSE, WATER & SUPPLIES, CONSTITUENT USE	19.08
12-07	3333410010	AMERICAN OMNI INTERNATIONAL	10/11/83	OFFICIAL EXPENSE, TONER & DEVELOPER KITS, DISTRICT OFFICE COPIER, CHICO, CA	864.00
12-07	3336740020	THOMAS J LANKFORD	11/04/83	CARDS - 2 ORDERS - 1/C	40.00
12-07	3333410006	CONGRESSIONAL PHOTO SHOPPE	11/15/83	PHOTOGRAPHIC EXPENSE, DEVELOPMENT OF PHOTOGRAPHS RELATED TO OFFICIAL BUSINESS	26.00
12-07	3333410007	STANDARD COFFEE SERVICE CO	11/15/83	FOOD & BEVERAGES, COFFEE & SUPPLIES, CONSTITUENT USE	38.05
12-07	3333410009	GENE CHAPPIE	10/22/83	MEMBER'S DISTRICT TRANSPORTATION REIMB FOR GASOLINE	21.50
12-07	3333410014	LESLIE M ALWARD	11/03/83	STAFF DIST TRANSP, REIMB FOR MILEAGE DRIVEN W/PVT VEHICLE, OFFICIAL BUSINESS 160 MI / 20	32.00
12-07	3333410030	LEMUEL H ELKINS	10/20/8311/14/83	STAFF DIST TRANSP, REIMB FOR MILEAGE DRIVEN W/PRIVATE VEHICLE 146M, 402M, 207M, 146M, 88M, 207M / 20	239.20
12-07	3333410011	C & P TELEPHONE	10/01/8310/31/83	C&P TOLL, LOCAL AREA	38.37
12-07	3333410012	HOUSE INFORMATION SYSTEMS	10/01/8310/31/83	CP& TOLL, LONG DISTANCE	118.72
12-08	3336740019	FEDERAL EXPRESS CORP	10/24/83	COMPUTER USAGE & PERSONNEL SUPPORT	544.76
12-08	3341740002	GENE CHAPPIE	11/07/83	OFFICIAL EXPENSE, EXPRESS SHIPMENT OF FLAGS FOR VETERANS DAY CEREMONIES	24.00
12-08	3342430001	GENE CHAPPIE	11/07/8311/08/83	MONTEREY TO SF-PORTION OF AIRFARE PREVIOUSLY REIMBURSED	39.00
12-08	3341740001	GENE CHAPPIE	11/23/83	MEMBER'S DISTRICT TRAVEL, REIMB FOR HOTEL EXPENSE	59.40
12-08	3341740003	WILLIAM H RANDOLPH	11/15/8311/17/83	STAFF DISTRICT TRANSPORTATION, MILEAGE: 160 MI AT 20¢ OFFICIAL BUSINESS REP. MBR AT COUNTY SUP ASSOC.	64.00
12-08	3341740004	BARBARA MCGLONE	11/05/83	OFCL EXPENSE, LOCKSMITH'S SERVICES TO REOPEN RENTAL CAR, OFCL BUSS (LETTER OF EXPLANATION ATTACHED)	20.00
12-09	3340520003	CONGRESSIONAL QUARTERLY INC	01/23/8401/22/85	PUBLICATIONS & SUBSCRIPTIONS, ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
12-09	3340520002	AMERICAN OMNI INTERNATIONAL	10/24/83	OFFICIAL EXPENSE, COPIER SUPPLIES FOR DISTRICT OFFICE (CHICO, CA)	864.00
12-09	3340520004	WILLIAM H RANDOLPH	10/04/83	FOOD & BEVERAGE - REIMB FOR LUNCH - OFFICIAL BUSINESS WHILE IN WASHINGTON, DC	10.25
12-09	3340520011	PACIFIC BELL TELEPHONE	09/01/8309/30/83	DIST OFC TELEPHONE - 800 SERVICE FOR CONSTITUENT USE, CHICO, CA	602.94
12-09	3340520012	GENE CHAPPIE	10/06/8310/16/83	MEMBER'S TRAVEL REIMBURSEMENT FOR AIR FARE: WASH, DC/SACRAMENTO, CA/LOS ANGELES, CA/WASH, DC	438.00
12-09	3340520001	NANCY A MATTIAS	10/06/8310/16/83	STAFF TRAVEL, REIMB FOR AIR FARE, WASHINGTON, DC/SACRAMENTO, CA/LOS ANGELES, CA/WASHINGTON, DC	448.00
12-09	3340520009	WILLIAM H RANDOLPH	10/03/83	FOOD & BEVERAGE REIMBURSEMENT FOR DINNER FOR DIST STAFF & CONSTITUENTS, OFFICIAL BUSINESS IN WASH, DC	60.00
12-09	3340520005	AMERICAN MOTORS SALES CORPORATION	11/01/8311/30/83	MEMBER'S DISTRICT TRANSPORTATION, JEEP LEASE FOR MONTH OF NOVEMBER	249.28
12-09	3340520010	GENE CHAPPIE	10/07/83	MEMBER'S DIST TRANSP - REIMB FOR GASOLINE FOR LEASED VEHICLE (OFFICIAL EXPENSE)	26.50
12-09	3340520006	WILLIAM H RANDOLPH	09/13/8309/16/83	STAFF DIST TRANSP, REIMB FOR MILEAGE DRIVEN W/PRIVATE VEHICLE ON OFCL BUSS - 111 MILES @ 20 PER MILE	22.20
12-09	3340520007	LEMUEL H ELKINS	09/16/83	STAFF DISTRICT TRAVEL, REIMB FOR LUNCH, OFFICIAL BUSINESS	13.43
12-09	3340520008	LEMUEL H ELKINS	09/13/8309/30/83	STAFF DIST TRANSP - REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE ON OFCL BUSS - 1,290 MILES @ 20	258.00
12-09	3340520013	NANCY A MATTIAS	10/11/8310/12/83	STAFF DIST TRANSP REIMBURSEMENT FOR RENTAL CAR - OFFICIAL BUSINESS	58.64
12-09	3340520014	NANCY A MATTIAS	10/11/83	STAFF DISTRICT TRANSPORTATION - REIMB FOR GASOLINE FOR RENTAL CAR (OFFICIAL BUSINESS)	18.40
12-15	3346410034	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	93.75
12-22	3356000014	POSTMASTER	12/15/83	1,000 20 CENT STAMPS	200.00
12-27	3356890078	DRAKE AND DUFOUR	12/01/8312/30/83	RENT SUITE 30, 500 CHASSSET RD, CHICO, CA	850.00
12-28	3361770014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	160.92
12-28	3362560012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	132.26
12-31	3364900088	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		913.28



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GENE CHAPPIE—Continued</b>						
12-31	4003660009	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			204.55
12-31	4003400020	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83			65.00
				<b>TOTAL</b>	<b>27,811.22</b>	
<b>OFFICE OF THE HON. RICHARD BRUCE CHENEY</b>						
<b>OFFICIAL EXPENSES</b>						
10-05	3271260023	MERRITT BENSON	09/02/83	GAS AND OIL CHARGE EXPENSES FOR OFFICIAL TRAVEL IN DISTRICT		40.88
10-05	3271260024	MERRITT BENSON	09/04/83	GAS EXPENSE DURING OFFICIAL TRAVEL		19.73
10-05	3271260027	MERRITT BENSON	09/07/83	GAS EXPENSE DURING OFFICIAL TRAVEL		24.50
10-05	3271260028	MERRITT BENSON	09/08/83	GAS EXPENSE DURING OFFICIAL TRAVEL		29.86
10-05	3271260025	MERRITT BENSON	09/05/83	MEAL EXPENSE DURING OFFICIAL TRAVEL		7.12
10-05	3271260026	MERRITT BENSON	09/07/83	MEAL EXPENSE DURING OFFICIAL TRAVEL		11.25
10-05	3271260029	MERRITT BENSON	09/08/83	MEAL EXPENSE DURING OFFICIAL TRAVEL		5.22
10-12	3284440001	GREAT BEAR SPRING CO	08/01/8308/31/83	PAYMENT FOR COFFEE FOR CONSTITUENTS		22.80
10-12	3284440011	NAGEL MOTORS	08/23/8302/23/84	PAYMENT FOR INSURANCE ON LEASED CAR		269.00
10-12	3284430010	SILVER DINING ROOM	09/07/83	PAYMENT FOR MEAL FOR CONGRESSMAN CHENEY & STAFF DURING OFFICIAL TRAVEL IN DISTRICT, HOUSTON		42.75
10-12	3284440002	WESTERN UNION TELEGRAPH COMPANY	07/21/83	PAYMENT FOR TELEGRAM TO CONSTITUENTS		17.50
10-14	3284350009	UNITA COUNTY HERALD	04/22/8304/22/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION		8.65
10-14	3284350016	OFFICIAL AIRLINE GUIDES, INC	01/01/8412/31/84	PAYMENT FOR SUBSCRIPTION		116.80
10-14	3284350031	CHRYSTINE EAGLE	10/20/8310/20/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION		63.00
10-14	3285200001	FOREIGN AFFAIRS	08/24/83	PAYMENT FOR DUPLICATE COPIES OF THE DANGERS OF THERMONUCLEAR WAR FOR MAILING TO CONSTITUENTS		75.00
10-14	3284350014	THOMAS J LANKFORD	09/14/83	PAYMENT FOR XEROXING DEAR COLLEAGUE		21.20
10-14	3284350015	WYOMING NEWSPAPER CLIPPING SERVICE	08/01/8308/31/83	PAYMENT FOR CLIPPING SERVICE		36.38
10-14	3284350008	MOUNTAIN BELL	07/25/8308/24/83	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES		173.86
10-14	328520003	MERRITT BENSON	09/24/8309/28/83	AIRLINE EXPENSE FOR OFFICIAL TRAVEL TO WASHINGTON		488.00
10-14	3284350011	AB DICK COMPANY	09/20/83	PAYMENT FOR MAINTENANCE ON AB DICK PRINTING PRESS		33.75
10-14	3284350012	AB DICK COMPANY	09/22/83	PAYMENT FOR SUPPLIES FOR PRINTING PRESS		200.70
10-14	3284350032	CONTINENTAL RESOURCES INC	09/01/8309/30/83	PAYMENT FOR CRT TERMINAL		58.00
10-14	3285200002	GMAC	10/01/8310/31/83	PAYMENT FOR DISTRICT LEASED CAR		390.15
10-14	3285200002	MERRITT BENSON	09/16/83	GAS EXPENSE DURING OFFICIAL TRAVEL TO CASPER		10.89
10-14	3285200004	MERRITT BENSON	09/20/83	GAS EXPENSE FOR OFFICIAL TRAVEL TO TORRINGTON		22.96
10-14	3285200011	MERRITT BENSON	08/09/83	GAS EXPENSES FOR OFFICIAL TRAVEL TO JACKSON		13.72
10-14	3285200015	MERRITT BENSON	08/10/83	GAS EXPENSE FOR OFFICIAL TRAVEL TO JACKSON		21.00
10-14	3285200018	MERRITT BENSON	08/12/83	GAS EXPENSE DURING OFFICIAL TRAVEL TO THERMOPOLIS		16.00
10-14	3285200027	MERRITT BENSON	08/16/83	GAS EXPENSE - OFFICIAL TRAVEL TO CASPER		16.19
10-14	3285200030	MERRITT BENSON	08/08/83	GAS EXPENSE DURING OFFICIAL TRAVEL TO JACKSON		26.30
10-14	3285740016	ANTHONY A PADILLA	08/22/8308/22/83	OFCL TYL FROM GREEN RIVER TO ROCK SPRINGS FOR MTG W/ MAYOR WEST ON FMHA PROJECT 30 MI AT 24c/MI		7.20
10-14	3285740017	ANTHONY A PADILLA	08/24/8308/24/83	OFCL TYL FROM GREEN RIVER TO ROCK SPRINGS FOR MTG REGARDING MINE SUBSIDENCE 30 MILES AT 24c/MI		7.20
10-14	3285740018	ANTHONY A PADILLA	08/26/8308/26/83	OFCL TYL FROM GREEN RIVER TO ROCK SPRINGS FOR BLW MONTHLY CONGRESSIONAL BRIEFING 30 MILES AT 24c/MI		7.20
10-14	3285740019	ANTHONY A PADILLA	09/23/8309/23/83	OFCL TYL FROM GREEN RIVER TO ROCK SPRINGS FOR MTG REGARDING MX MISSILE 30 MILES AT 24c/MI		7.20





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-25	3297300009	MOUNTAIN BELL	08/24/8309/24/83	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONE SERVICE	149.57
10-25	3294520005	RICHARD CHENEY	10/15/83	REIMB FOR TAXI CAB FARE FOR CONGRESSMAN CHENEY FROM DULLES AIRPORT TO RESIDENCE - OFFICIAL TRAVEL	10.00
10-25	3294520004	RICHARD CHENEY	08/09/8308/10/83	REIMB FOR LODGING FOR PATTY HOWE DURING OFFICIAL TRAVEL IN DISTRICT (JACKSON)	66.56
10-25	3297300010	GSA, OAD, FINANCE DIVISION	09/22/83	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	126.86
10-27	3295890079	NELSON ENGINEERING	09/22/83	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	97.21
10-28	3300450026	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8310/30/83	RENT 560 UNITA DR. GREEN RIVER, WY. 82935	275.00
10-28	3300530003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	138.29
10-31	3304900040	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	192.92
10-31	3305440031	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	799.10
11-03	3304730007	CONTINENTAL RESOURCES INC	10/01/8310/31/83	PAYMENT FOR CRT TERMINAL	700.96
11-03	3304730006	GREAT BEAR SPRING CO.	10/01/8311/01/83	PAYMENT FOR COFFEE FOR CONSTITUENTS	58.00
11-06	3304350003	VISA, FIRST VIRGINIA BANK	09/30/83	PAYMENT FOR BOOKS FOR OFFICIAL USE	56.55
11-06	3304350003	VISA, FIRST VIRGINIA BANK	09/12/83	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFCL TRAVEL TO DISTRICT-YELLOWSTONE & JACKSON	75.79
11-06	3304350009	MERRITT BENSON	09/28/83	TRAVEL	1,022.00
11-06	3304350002	VISA, FIRST VIRGINIA BANK	09/06/83	AIRPORT PARKING EXPENSE DURING OFFICIAL TRAVEL TO WASHINGTON	13.75
11-06	3304350001	VISA, FIRST VIRGINIA BANK	09/04/8309/07/83	PAYMENT FOR MEAL FOR CONGRESSMAN CHENEY & CONSTITUENTS DURING OFCL TRAVEL, YELLOWSTONE	90.87
11-06	3304350029	VISA, FIRST VIRGINIA BANK	09/07/83	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY AND MERRITT BENSON-DURING OFCL TVL IN DISTRICT YELLOWSTONE	149.76
11-06	3304350011	MERRITT BENSON	09/29/83	PAYMENT FOR LODGING FOR CONGRESSMAN DURING OFFICIAL TRAVEL FROM DIST-YELLOWSTONE & JACKSON	130.79
11-06	3304350012	MERRITT BENSON	10/07/83	GAS EXPENSE FOR OFFICIAL TRAVEL TO RIVERTON-IPM MEETING IN LEASED VEHICLE	24.25
11-06	3304350018	MERRITT BENSON	10/10/83	GAS EXPENSE OFFICIAL TRAVEL TO LARAMIE IN LEASED VEHICLE	21.50
11-06	3304350023	MERRITT BENSON	10/12/83	GAS EXPENSE OFFICIAL TRAVEL TO DOUGLAS IN LEASED VEHICLE	20.13
11-06	3304350022	MERRITT BENSON	10/14/83	GAS EXPENSE OFFICIAL TRAVEL TO LUSK IN LEASED VEHICLE	19.74
11-06	3304350023	MERRITT BENSON	10/17/83	GAS EXPENSE OFFICIAL TRAVEL TO BUFFALO IN LEASED VEHICLE	23.00
11-06	3304350026	MERRITT BENSON	09/26/83	GAS EXPENSE OFFICIAL TRAVEL TO CHEYENNE IN LEASED VEHICLE	19.32
11-06	3304350007	MERRITT BENSON	09/27/83	LUNCH EXPENSE DURING OFFICIAL TRAVEL TO WASHINGTON	13.87
11-06	3304350008	MERRITT BENSON	09/28/83	DINNER EXPENSE OFFICIAL TRAVEL TO WASHINGTON	12.50
11-06	3304350011	MERRITT BENSON	09/29/83	LUNCH EXPENSE OFFICIAL TRAVEL TO WASHINGTON	16.80
11-06	3304350013	MERRITT BENSON	10/10/83	MEALFAST EXPENSE-OFFICIAL TRAVEL TO RIVERTON-IPM MEETING	16.80
11-06	3304350014	MERRITT BENSON	10/18/83	MEALFAST EXPENSE-OFFICIAL TRAVEL TO LARAMIE	5.61
11-06	3304350015	MERRITT BENSON	10/18/83	MEALFAST EXPENSE-OFFICIAL TRAVEL TO DOUGLAS	5.96
11-06	3304350017	MERRITT BENSON	10/11/8310/12/83	MEALFAST EXPENSE-OFFICIAL TRAVEL TO DOUGLAS	23.75
11-06	3304350019	MERRITT BENSON	10/12/8310/13/83	MOTEL EXPENSE-OFFICIAL TRAVEL TO DOUGLAS	4.00
11-06	3304350020	MERRITT BENSON	10/14/83	MOTEL EXPENSE-OFFICIAL TRAVEL TO NEWCASTLE	36.40
11-06	3304350021	MERRITT BENSON	10/13/8310/14/83	MEAL EXPENSE-OFFICIAL TRAVEL TO GILLETTE	32.24
11-09	3313510017	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	MOTEL EXPENSE-OFFICIAL TRAVEL TO GILLETTE	8.27
11-09	3313510018	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	CASPER, WYOMING 00000	33.23
11-18	3320220011	GRAPHICENTER	10/21/83	CHEYENNE WY 00000	1,969.00
11-18	3320220012	NEGATIVE	10/21/83	PAYMENT FOR TYPESETTING FOR NEWSLETTER	870.00
11-18	3320220013	AMERICAN POLITICAL RESEARCH CORP	11/18/8311/18/84	PAYMENT FOR PLATES FOR NEWSLETTER	207.00
11-18	3320220014	CONGRESSIONAL QUARTERLY INC	02/19/8402/19/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION	214.00
11-18	3320220015	UNIVERSITY OF WYOMING ALUMNI	02/19/8402/19/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	120.00
11-18	3320220015	UNIVERSITY OF WYOMING ALUMNI	10/25/83	PAYMENT FOR ALUMNI DIRECTORY	228.00
					46.90



11-18	3320220016	CHEYENNE EAGLE	12/09/8312/09/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE EAGLE NEWSPAPER	51.00
11-18	3320220019	WYOMING NEWSPAPER CLIPPING SERVICE	10/01/8310/31/83	PAYMENT FOR CLIPPING SERVICE	43.65
11-18	3320220003	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR WASHINGTON OFFICE PHONES FOR DATA SERVICE	40.21
11-18	3320220004	C & P TELEPHONE	09/01/8309/30/83	DATA CHARGES	8.79
11-18	3320220017	AB DICK COMPANY	10/20/83	PAYMENT FOR 2 44117 OFF BLANKETS	25.30
11-18	3320220017	CASPER AIR SERVICE	10/07/83	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY FOR OFFICIAL TRAVEL TO DISTRICT, LARAMIE	686.52
11-18	3320220009	CASPER AIR SERVICE	10/14/83	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY FOR OFCL TRAVEL IN DIST, BUFFALO TO DENVER	1,042.52
11-18	3320220018	GMAC	11/01/8311/30/83	PAYMENT FOR LEASED CAR	390.15
11-18	3320220008	ANTHONY A PADILLA	10/28/8310/28/83	OFCL TRVL FM GREEN RIVER-ROCK SPRINGS & BACK-GREEN RIVER FOR BLM MONTHLY CONG BRIEFING. 30 MI @ 24/Mi.	7.20
11-18	3320220007	ANTHONY A PADILLA	10/13/8310/13/83	2 MEALS (RAWLINS, BLM ADV. BD. MEETING)	13.16
11-18	3320220001	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES - LONG DISTANCE	82.37
11-18	3320220002	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGE - LOCAL AREA	2.34
11-18	3320220005	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	87.90
11-18	3320220006	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	126.86
11-21	3322400034	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	270.00
11-23	3327800009	MERRITT BENSON	11/05/83	GAS EXPENSES - RETURN TRAVEL TO CASPER FROM IGBC MTG. IN DENVER (FOR LEASED CAR)	26.00
11-23	3327800012	MERRITT BENSON	11/09/83	GAS EXPENSE - RETURN TO CASPER FROM MX HEARINGS (FOR LEASED CAR)	23.00
11-23	3327800013	MERRITT BENSON	11/08/83	GAS EXPENSE - OFFICIAL TRAVEL TO DENVER FOR INTERAGENCY GRIZZLY BEAR MTG (FOR LEASED CAR)	15.65
11-23	3327800004	MERRITT BENSON	11/09/83	MEAL EXPENSE - RETURN TRAVEL FROM IGBC MEETING IN DENVER	6.78
11-23	3327800005	MERRITT BENSON	11/08/83	MEAL EXPENSES - OFFICIAL BUSINESS IN DENVER - IGBC MTG	6.55
11-23	3327800006	MERRITT BENSON	11/08/83	MEAL EXPENSES - OFFICIAL BUSINESS IN DENVER - IGBC MTG	25.50
11-23	3327800007	MERRITT BENSON	11/08/83	LODGING EXPENSE - OVERNIGHT IN DENVER - IGBC MEETING	32.81
11-23	3327800008	MERRITT BENSON	11/08/83	MEAL EXPENSE - OFFICIAL BUSINESS IN DENVER - IGBC MTG	5.30
11-23	3327800010	MERRITT BENSON	11/03/83	MEAL EXPENSE DURING TRIP TO TORRINGTON FOR MX HEARINGS	10.39
11-23	3327800011	MERRITT BENSON	11/03/83	LODGING EXPENSE - OVERNIGHT FOLLOWING MX HEARINGS IN TORRINGTON	35.22
11-23	3327800014	MERRITT BENSON	11/08/83	MEAL EXPENSE - OFFICIAL TRAVEL TO DENVER FOR IGBC MTG.	4.07
11-28	3327890079	NELSON ENGINEERING	11/01/8311/30/83	RENT 560 UINTA DR. GREEN RIVER, WY. 82935	275.00
11-28	3332600001	GEORGE W. VAN CLEVE	11/19/8311/22/83	AIRFARE TO CASPER, WYOMING ON OFFICIAL BUSINESS FROM DC	648.00
11-30	3334900040	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		834.10
11-30	3335600030	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		(26.76)
11-30	3335340015	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8311/30/83		32.50
12-05	3327490009	VISA, FIRST VIRGINIA BANK	10/17/83	PAYMENT FOR BOOK, BATTLE FOR THE FALKLANDS, FOR OFFICIAL USE	18.55
12-05	3327200002	GREAT BEAR SPRING CO.	10/07/83	PAYMENT FOR PLASTIC HOLDER FOR COFFEE CUPS	3.00
12-05	3327200001	MOUNTAIN BELL	09/25/8310/24/83	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	155.91
12-05	3332490011	VISA, FIRST VIRGINIA BANK	08/05/8308/16/83	PAYMENT FOR A/F FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT DC/JACKSON/CASPER/DC	720.00
12-05	3332490012	VISA, FIRST VIRGINIA BANK	10/06/8310/16/83	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT DC/DENVER/DC	692.00
12-05	3332490006	VISA, FIRST VIRGINIA BANK	10/10/8310/11/83	PAYMENT FOR MEALS FOR CONGRESSMAN CHENEY & MERRITT BENSON DURING OFFICIAL TRAVEL IN DISTRICT, DOUGLAS	55.68
12-05	3332490007	VISA, FIRST VIRGINIA BANK	10/13/8310/14/83	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT, GILLETTE	33.23
12-05	3332490008	VISA, FIRST VIRGINIA BANK	10/14/8310/15/83	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL FROM DISTRICT, DENVER	54.60
12-05	3332490010	VISA, FIRST VIRGINIA BANK	10/12/8310/13/83	PAYMENT FOR MEALS & LODGING FOR CONGRESSMAN DURING OFFICIAL TRAVEL IN DISTRICT, NEWCASTLE	75.64
12-05	3334470010	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	225.39
12-05	3334490003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	146.02
12-15	3346410035	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	145.00
12-20	3350860001	MERRITT BENSON	12/09/83	MEAL EXPENSE IN DC, DURING CRS SCHOOL	8.50
12-20	3350860003	MERRITT BENSON	11/30/83	CHAINS FOR LEASED CAR TO IMPROVE TRACTION ON ICY ROADS	38.43
12-20	3350860006	MERRITT BENSON	12/08/83	MEAL EXPENSE IN DC DURING CRS SCHOOL	12.80
12-20	3350860007	MERRITT BENSON	12/06/83	MEAL EXPENSE IN DC DURING CRS SCHOOL	9.74
12-20	3350860005	MERRITT BENSON	12/05/83	TRAVEL EXPENSE TO AND FROM WASHINGTON, DC TO ATTEND CRS SCHOOL	448.50
12-20	3350860004	MERRITT BENSON	12/02/83	GAS FOR LEASED CAR FOR OFFICIAL TRAVEL TO CHEYENNE	24.80
12-20	3350860002	MERRITT BENSON	12/12/83	GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL IN DISTRICT	15.80
12-22	3353330024	NORMA FLETCHER	11/14/8311/16/83	WESTPARK HOTEL-2 NIGHTS ROSSLYN, VA	158.98

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued</b>					
12-22	3353330001	NORMA FLETCHER	11/14/8311/18/83	PLANE FARE FOR OFFICIAL TRAVEL FROM CASPER-WASHINGTON, DC-NEW YORK-CASPER (MILITARY ACADEMY TOUR)	472.00
12-22	3353330002	NORMA FLETCHER	11/14/83	CAB FARE	8.00
12-22	3353600015	POSTMASTER	12/13/83	STAMPS FOR OFFICIAL USE	40.00
12-27	3356890079	NELSON ENGINEERING	12/01/8312/30/83	RENT 560 UINTA DR. GREEN RIVER, WY. 82935	275.00
12-28	3361400005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	203.52
12-28	3362580023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	149.79
12-30	3361620010	THOMAS J LANCKFORD	11/22/83	PAYMENT FOR 3,000 PRINT PEEL-OFF LABELS	295.00
12-30	3361620006	R.L. POLK & CO.	12/05/83	PAYMENT FOR CITY DIRECTORY	92.00
12-30	3361620015	THE BARON REPORT	01/01/8412/31/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION	85.00
12-30	3361620017	UNIVERSITY OF WYOMING ALUMNI	11/23/83	PAYMENT FOR ALUMNI DIRECTORY	42.95
12-30	3361620018	RICHARD CHENEY	11/21/83	REIMBURSEMENT FOR BOOK, NAVAL DEVELOPMENT BY SOVILL	20.34
12-30	3361620019	WASHINGTON POST	12/26/8312/26/84	PAYMENT FOR ONE YEAR NEWSPAPER	62.40
12-30	3361620007	THOMAS J LANCKFORD	11/01/8311/15/83	PAYMENT FOR BUSINESS CARDS AND 1 PLATE AND NEGATIVE FOR AB-DICK 360	50.00
12-30	3361620016	AB DICK COMPANY	12/01/83	PAYMENT FOR SUPPLIES FOR PRINTING PRESS	35.56
12-30	3361620016	WYOMING NEWSPAPER CLIPPING SERVICE	11/01/8311/30/83	PAYMENT FOR CLIPPING SERVICE	42.41
12-30	3361620021	DIAMOND OFFICE SUPPLIES	11/23/83	PAYMENT FOR BOND PAPER	4,311.00
12-30	3361620026	AB DICK COMPANY	12/01/83	PAYMENT FOR SUPPLIES FOR PRINTING PRESS	33.75
12-30	3361620025	MOUNTAIN BELL	10/25/8311/24/83	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	146.29
12-30	3361620008	CONTINENTAL RESOURCES INC	11/01/8311/30/83	PAYMENT FOR CRT TERMINAL	58.00
12-30	3361620009	CONTINENTAL RESOURCES INC	12/01/8312/31/83	PAYMENT FOR CRT TERMINAL	58.00
12-30	3361620011	C & P TELEPHONE	10/01/8310/31/83	DATA CHARGES	9.26
12-30	3361620012	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES FOR DATA SERVICES	43.09
12-30	3361620023	RUTHANN NORRIS	12/05/83	DONUTS FOR OFFICE HOURS AND PRESS WITH CONGRESSMAN CHENEY	4.99
12-30	3361620024	RUTHANN NORRIS	12/06/83	LUNCH WYO INFORMATION CO-OP WITH DICK HARTMAN, GOV PLANNING COMM DIRECTOR MONTHLY MEETING	5.49
12-30	3361620020	GMAC	01/01/8401/31/84	PAYMENT FOR LEASED CAR FOR OFFICIAL USE	390.15
12-30	3361620022	CASPER AIR SERVICE	12/01/83	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL DENVER TO WORLD TO CASPER	1,112.00
12-30	3361620013	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES	35.15
12-30	3361620004	GSA OAD, FINANCE DIVISION	11/22/83	PAYMENT FOR PHONE SERVICE FOR CASPER DISTRICT OFFICE	142.15
12-30	3361620005	GSA OAD, FINANCE DIVISION	11/22/83	PAYMENT FOR PHONE SERVICE FOR CHEYENNE DISTRICT OFFICE	98.52
12-31	3364900039	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		819.96
12-31	4003660030	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		4,009.13
<b>TOTAL</b>					<b>35,999.33</b>

## OFFICE OF THE HON. JAMES MCCLURE CLARKE

<b>OFFICIAL EXPENSES</b>					
10-14	3285740022	DAVID R RAMAGE	10/06/83	REPRINTS	58.00
10-14	3285640004	NORTH CAROLINA INDEPENDENT	09/20/83	ONE YEAR SUBSCRIPTION	19.76
10-14	3287800009	THE NEW YORK TIMES SALES, INC.	10/03/8301/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
10-14	3285740021	DAVID R RAMAGE	10/06/83	FOR REPRODUCTION & PRINTING	173.75
10-14	3287800006	SOUTHERN BELL	09/13/8310/13/83	TELEPHONE SERVICE	115.43
10-14	3285640002	JAMES MCCLURE CLARKE	09/30/8310/03/83	REIMBURSEMENT FOR PURCHASE OF ROUND-TRIP WASHINGTON/ASHEVILLE	276.00



10-14	3285640003	JOHN CLIFFORD CRUMPLER	09/20/8309/22/83	570 MI AT 24 MI/R/T WASHINGTON, D.C. 982 MI AT 24 MI ON OFFICIAL BUSINESS	136.80
10-14	3285640005	TRENA DEATON PARKER	09/18/8309/22/83	R/T ASHEVILLE/WASHINGTON	235.68
10-14	3285640001	LSW, INC.	09/01/8309/30/83	COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1983	1,780.77
10-14	3287600007	JAMES MCCLURE CLARKE	10/01/83	30 MILES @ 24¢ IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, FAIRVIEW/ASHEVILLE-FAIRVIEW	7.20
10-14	3287600008	MARY RYAN CECIL	07/15/8309/26/83	2137 MILES OF OFFICIAL BUSINESS IN-DISTRICT TRAVEL AT 24¢ PER MILE	512.88
10-14	3287600009	TERRILL GARREN	09/30/8310/04/83	452 MILES AT 24¢ OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	108.48
10-19	3287620032	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	112.68
10-24	3294710011	THE CASHIERS CHRONICLE	09/24/8309/24/84	ONE-YEAR SUBSCRIPTION	18.00
10-24	3294710013	VIRGINIA W CHEESBOROUGH	10/12/83	REMB FOR THE PURCHASE OF KEYS FOR THE ASHEVILLE CONGRESSIONAL OFFICE	6.55
10-24	3294710010	SOUTHERN BELL	10/07/8311/06/83	TELEPHONE SERVICE FOR ASHEVILLE OFFICE -- 704/253-6065	992.14
10-24	3294710014	JAMES MCCLURE CLARKE	10/10/8310/17/83	REMB FOR PURCHASE OF R/T AIRLINE TICKET, WASHINGTON/ASHEVILLE/WASHINGTON	296.00
10-24	3294710008	WARDELL CLINTON TOWNSEND	10/11/8310/14/83	904 MILES AT 24¢ DC-WINSTON/ASHVILLE-DC	216.96
10-24	3294710016	LSW, INC.	10/14/83	COMPUTER SERVICES	38.00
10-24	3297810029	POSTMASTER	09/28/83	STAMPS FOR OFFICIAL BUSINESS	100.00
10-24	3297810029	HOUSE OF REPRESENTATIVES RESTAURANT	09/13/8309/30/83	MEALS WITH CONSTITUENTS	143.00
10-24	3294710015	JAMES MCCLURE CLARKE	10/11/8310/16/83	427 MILES OF IN-DISTRICT TRAVEL AT 24¢ PER MILE	102.48
10-24	3294710007	MARY RYAN CECIL	09/28/8310/06/83	544 MILES OF IN-DISTRICT TRAVEL AT 24¢ PER MILE	130.56
10-24	3294710006	WARDELL CLINTON TOWNSEND	08/30/8310/14/83	399 MILES OF TRAVEL ON OFFICIAL BUSINESS AT 24¢ PER MI & 3 METRO TRIPS TO PASSPORT OFFICE	101.76
10-24	3294710012	WESTERN UNION	09/01/8309/30/83	TELEGRAM FOR OFFICIAL BUSINESS	9.45
10-27	3299890080	ONE OAK PLAZA, A PARTNERSHIP	10/01/8310/30/83	RENT ONE OAK PLAZA #109 BREVARD, NC 28139	945.20
10-27	3299890081	ISOTHERMAL PLANNING&DEVELOPMENT COMM	10/01/8310/30/83	RENT 101 W COURT ST RUTHERFORD NC 28139	125.00
10-28	3300220013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	211.63
10-28	3301800007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	122.80
10-31	3304900346	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,028.33
10-31	3305440010	USDA - ASSC	10/01/8310/31/83		655.92
11-06	3301720009	BRITTI & TILSON GLASS CO	09/09/83	TAPE OF NAMES & ADDRESSES OF AGRICULTURAL PRODUCERS IN N.C.'S 11TH DISTRICT	400.00
11-06	3305740008	DAVID R RAMAGE	10/12/83	NEW LOCK CYLINDERS FOR ASHEVILLE CONGRESSIONAL OFFICE	57.88
11-06	3305740009	SOUTHERN BELL	10/13/83	CALLING CARDS FOR PARKER	18.50
11-06	3305740006	JAMES MCCLURE CLARKE	10/13/8311/12/83	TELEPHONE SERVICE FOR RUTHERFORDTON OFFICE 704/287-2424	91.33
11-06	3305740004	C & P TELEPHONE	10/21/8310/24/83	REMB FOR PURCHASE OF R/T AIRLINE TICKET, WASHINGTON/ASHEVILLE	218.00
11-06	3305740001	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA CHARGES FOR DATA SERVICE	50.18
11-06	3305740002	C & P TELEPHONE	09/01/8309/30/83	EQUIPMENT CHARGES FOR DATA SERVICE	47
11-06	3305740005	JAMES MCCLURE CLARKE	10/23/83	42 MI OF IN-DISTRICT TVL, R/T FAIRVIEW TO WEST BUNCOMBE ELEMENTARY SCHOOL IN LEICESTER AT 24¢ PER MI	10.08
11-06	3305740003	TERRILL GARREN	10/11/8310/12/83	299 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 24¢ PER MILE	71.76
11-06	3305740007	TRENA DEATON PARKER	10/21/83	55 MI OF IN-DIST TVL AT 24¢ PER MI (ASHEVILLE OFC TO A/P & RTH; & ASHEVILLE OFC TO WARREN WILSON COL)	13.20
11-06	3305740012	TERRILL GARREN	10/15/8310/17/83	185 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 24¢ PER MILE	44.40
11-06	3305740010	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES LOCAL AREA	32.44
11-06	3305740011	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE	244.00
11-10	3312520016	CYNTHIA AMOS	10/26/83	DESIGN AND LAYOUT FOR CONGRESSIONAL NEWSLETTER	850.00
11-10	3312520014	COURT C WALTERS	10/04/8310/27/83	100 MILES @ 24 PER MILE	24.00
11-10	3312520013	BEACON TRAVEL SERVICE	09/27/83	35 MILES OF TRAVEL @ 24 PER MILE ON OFFICIAL BUSINESS	8.40
11-10	3312520015	JAMES MCCLURE CLARKE	10/28/8310/31/83	ONE-WAY AIRLINE TICKET FOR BEVERLY DAVIS, ASHEVILLE TO WASHINGTON	138.00
11-14	3314700012	JOHN CLIFFORD CRUMPLER	10/07/8310/17/83	REMB FOR PURCHASE OF R/T AIRLINE TICKET WASH/ASHEVILLE	247.00
11-14	3314700011	JAMES MCCLURE CLARKE	10/07/8310/31/83	R/T, WASH, DC TO FAIRVIEW, NC, 1,006 MILES AT 24¢ PER MILE	241.44
11-14	3314700013	JOHN CLIFFORD CRUMPLER	10/29/83	IN-DISTRICT TRAVEL (R/T FAIRVIEW/RUTHERFORDTON) ON OFCL BUSINESS; 80 MILES AT 24¢ PER MILE	19.20
11-14	3314700011	MAX GAYNOR PADGETT	10/03/8310/17/83	469 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 24¢ PER MILE	112.56
11-14	3314700014	DAVID R RAMAGE	10/03/8310/27/83	440 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 24¢ PER MILE	105.60
11-18	3320800024	JAMES MCCLURE CLARKE	11/03/83	NEWSLETTERS	4,618.80
11-18	3320800022	CONSOLIDATED PHOTOGRAPHIC	11/04/8311/07/83	REIMBURSEMENT FOR PURCHASE OF ROUND-TRIP AIRLINE TICKET, WASHINGTON/ASHEVILLE/WASHINGTON	259.00
11-18	3320800020	MARY RYAN CECIL	11/02/83	PRINTS OF CONGRESSMAN FOR PRESS RELEASES	50.00
11-18	3320800021	GSA, OAD, FINANCE DIVISION	10/11/8310/26/83	622 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢ PER MILE	149.28
11-21	3324000035	HOUSE RECORDING STUDIO	10/22/83	FTS FOR ASHEVILLE DISTRICT OFFICE	74.20
11-28	3327890080	ONE OAK PLAZA, A PARTNERSHIP	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	32.32
				RENT ONE OAK PLAZA #109 BREVARD, NC	945.20



DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JAMES MCCLURE CLARKE--Continued					
11-28	33278900081	ISOTHERMAL PLANNING&DEVELOPMENT COMM	11/01/8311/30/83	RENT 101 W COURT ST RUTHERFORD, NC 28139	125.00
11-30	3334900341	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	REIMB FOR PURCHASE OF R/T AIRLINE TICKET, WASHINGTON/ ASHEVILLE	1,100.17
11-30	3326700003	JAMES MCCLURE CLARKE	11/11/8311/14/83	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1983.	1,287.00
11-30	3326700001	LSW, INC.	10/01/8310/31/83	CONVERSION OF TAPE TO COMPUTER FILE	1,843.29
11-30	3326700002	LSW, INC.	10/31/83		188.00
11-30	3335600010	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83		336.47
11-30	3326700004	MARY RYAN CECIL	10/28/8311/08/83	738 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 24¢ PER MILE	177.12
11-30	3326700005	TERRELL GARREN	10/22/8311/04/83	409 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 24¢ PER MILE	98.16
11-30	3326700003	SOUTHERN BELL	11/07/8312/06/83	TELEPHONE SERVICE FOR 704/253-6065 (NOTE MINUS IN FEDERAL TAXES)	691.19
12-05	3335200004	SOUTHERN BELL	11/13/8312/12/83	TELEPHONE SERVICE 704/287-2424. (NOTE: MINUS IN FEDERAL TAXES)	131.43
12-05	3335200002	BEACON TRAVEL SERVICE	10/24/8310/28/83	R/T AIRLINE TICKET FOR TERRELL GARREN, ASHEVILLE/ WASHINGTON, DC 10/24-28/83	218.00
12-05	3334820003	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES	.60
12-05	3334820004	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES	40.28
12-05	3335200005	LSW, INC.	11/10/83	COMPUTER SERVICES	116.34
12-05	3335200027	HOUSE OF REPRESENTATIVES RESTAURANT	10/06/8310/28/83	LUNCHES WITH CONSTITUENTS	150.50
12-05	3334820005	WINSTON TERRY MARTIN	11/11/83	168 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢ PER MILE	40.32
12-05	3334820001	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES	52.63
12-05	3334820002	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES	255.01
12-05	3334570009	CHESPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	226.79
12-05	3335500029	CHESPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT SERVICE	130.11
12-13	334250013	OFFICE PRODUCTS SYSTEM	11/09/83	TAPE FOR ANSWERING MACHINE IN ASHEVILLE DISTRICT OFFICE.	36.00
12-13	334250018	ANN N OWENS	12/02/83	TAXI FARES	7.00
12-13	334250019	ANN N OWENS	12/06/83	REIMB FOR EXPRESS MAIL	9.35
12-13	334250017	JAMES MCCLURE CLARKE	11/30/8312/01/83	185 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24 PER MILE	44.40
12-13	334250014	TERRELL GARREN	11/09/8311/23/83	1,049 MILES OF IN-DISTRICT TRAVEL @ 24 PER MILE	251.76
12-13	334250016	MAX GAYNOR PADGETT	11/01/8311/23/83	354 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24 PER MILE	84.96
12-13	334250015	TERRELL GARREN	11/15/83	HOTEL IN RALEIGH, NC	38.48
12-13	3346410036	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	59.25
12-19	3350410014	FEDERAL EXPRESS CORP	11/23/83	FOR SHIPMENT OF PAPERS	12.50
12-19	3350410017	WARDELL CLINTON TOWNSEND	10/28/8312/01/83	TWO ROUND-TRIPS ON METRO	3.00
12-19	3350410012	WARDELL CLINTON TOWNSEND	12/04/83	ONE-WAY AIRFARE DC-ASHEVILLE	79.00
12-19	3350410016	LSW, INC.	11/30/83	COMPUTER SERVICES	326.30
12-19	3350410015	WARDELL CLINTON TOWNSEND	11/30/83	COMPUTER SERVICES	98.81
12-19	3350410013	WARDELL CLINTON TOWNSEND	12/05/8312/09/83	1,111 MI ON OFFICIAL BUSINESS @ 24	266.64
12-19	3350410011	WESTERN UNION	11/30/83	MAILFRAM TO ASHEVILLE	7.20
12-27	3356310011	THE WALL STREET JOURNAL	01/19/8401/18/85	ONE-YEAR'S SUBSCRIPTION	94.00
12-27	3356310012	THE BARON REPORT	01/01/8412/31/84	ONE-YEAR'S SUBSCRIPTION FOR WASHINGTON	85.00
12-27	3356310025	THE NEWS AND OBSERVER	01/01/8412/31/84	ONE-YEAR'S SUBSCRIPTION FOR WASHINGTON	110.00
12-27	3356890080	ONE OAK PLAZA, A PARTNERSHIP	12/01/8312/30/83	RENT ONE OAK PLAZA #109 BREVARD, N.C.	945.20
12-27	3356890081	ISOTHERMAL PLANNING&DEVELOPMENT COMM	12/01/8312/30/83	RENT 101 W COURT ST RUTHERFORD, NC 28139	125.00
12-27	3356310029	DAVID R RAMAGE	12/15/83	IMPRINTING HISTORICAL CALENDARS	399.00
12-27	3356310028	SOUTHERN BELL	12/07/8301/06/84	TELEPHONE SERVICE FOR 704/253-6065	415.98
12-27	3356310026	BEACON TRAVEL SERVICE	12/02/83	R/T AIRLINE TICKETS FOR JAMES MCCLURE CLARKE ASHEVILLE/ WASHINGTON	277.00
12-27	3356310027	BEACON TRAVEL SERVICE	12/05/8312/10/83	R/T AIRLINE TICKETS J WELLS	218.00
12-27	3356310011	LSW, INC.	11/01/8311/30/83	COMPUTER SERVICES	2,009.67

12-27	3356310014	LSW, INC.	COMPUTER SERVICES	5,024.00
12-27	3356310030	HOUSE OF REPRESENTATIVES RESTAURANT	MEALS WITH CONSTITUENTS	83.55
12-27	3356310013	TERRELL GARREN	748 MI OF OFFICIAL TRAVEL @ 24¢/MI	179.52
12-28	3361810009	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	226.44
12-28	3362800010	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	133.88
12-30	3363700027	THE ENTERPRISE INC	ONE-YEAR'S SUBSCRIPTION	4.18
12-30	3363700025	BRAYNON LEANDER MEDLIN	TRAVEL ON OFFICIAL BUSINESS	26.25
12-30	3363700026	BRAYNON LEANDER MEDLIN	REIMB FOR EXPRESS MAIL	9.35
12-30	3363700028	C & P TELEPHONE	MEMBERSHIP DUES FOR 1984	250.00
12-30	3363700031	C & P TELEPHONE	LOCAL AREA CHARGES	41.97
12-31	3364900340	(EQUIPMENT ALLOWANCE CHARGED)	EQUIPMENT CHARGES	44
12-31	4003660010	(STATIONERY ALLOWANCE CHARGED)		1,039.12
				3,153.48
			<b>TOTAL</b>	<b>40,351.04</b>

10-06	3277730001	FEDERAL EXPRESS CORP	EXPRESS DELIVERY SERVICE	21.00
12-08	3339830001	DEPARTMENT OF TRANSPORTATION	TELEPHONE SERVICE FOR EUREKA DISTRICT OFFICE	55.00
			<b>TOTAL</b>	<b>76.00</b>

## OFFICE OF THE HON. DON H CLAUSEN

### OFFICIAL EXPENSES

10-06	3277730001	FEDERAL EXPRESS CORP	EXPRESS DELIVERY SERVICE	21.00
12-08	3339830001	DEPARTMENT OF TRANSPORTATION	TELEPHONE SERVICE FOR EUREKA DISTRICT OFFICE	55.00

## OFFICE OF THE HON. WILLIAM CLAY

### OFFICIAL EXPENSES

10-05	3272550015	DAVID R RAMAGE	PLATE #2023	5.00
10-05	3272550011	SOUTHWESTERN BELL	TELEPHONE SERVICE FOR ST LOUIS OFFICE ON OFFICIAL BUSINESS - COUNTY OFFICE	126.23
10-05	3272550012	SOUTHWESTERN BELL	TELEPHONE SERVICE FOR ST LOUIS OFFICE FOR OFFICIAL USE	268.87
10-05	3272550014	ITT DIALCOM INC	COMPUTER SERVICE FOR OFFICIAL USE	5.00
10-05	3272550013	C & P TELEPHONE	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS - WASHINGTON OFFICE	271.06
10-14	3284350018	DONALD HARDY	HOTEL ACCOMMODATION ENROUTE TO WDC	22.65
10-14	3284350019	DONALD HARDY	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	209.84
10-14	3284350021	WILLIAM L CLAY	HOTEL ACCOMMODATIONS FOR OFFICIAL BUSINESS	57.75
10-14	3284350028	DATED BOOKS	HALF HOURLY BOOK FOR OFFICIAL OFFICE USE 1984	57.00
10-14	3285640011	PEARLIE EVANS	HOTEL ACCOMMODATIONS FOR OFFICIAL BUSINESS IN DC	339.62
10-14	3285640012	PEARLIE EVANS	HOTEL ACCOMMODATIONS FOR OFFICIAL BUSINESS	22.57
10-14	3285640013	PEARLIE EVANS	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	212.14
10-14	3285640016	FREDERICK C SEARCY	OFFICE SUPPLIES FOR OFFICIAL USE IN ST. LOUIS OFFICE	52.96
10-14	3285640017	FREDERICK C SEARCY	HOTEL ACCOMMODATIONS IN ROUTE TO WASHINGTON	436.50
10-14	3285640020	FREDERICK C SEARCY	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	25.60
10-14	3285640032	FREDERICK C SEARCY	PARKING FOR OFFICIAL BUSINESS WHILE IN DC	16.00
10-14	3284350020	WILLIAM L CLAY	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN D.C. MEALS WHILE IN D.C.	140.00
10-14	3284350023	WILLIAM L CLAY	ONE WAY AIRFARE TO ST LOUIS	20.00
10-14	3287700001	WILLIAM L CLAY	TAXI FARE TO AND FROM AIRPORT IN DC	280.00
10-14	3287700002	WILLIAM L CLAY	R/T DC TO ST. LOUIS ON OFFICIAL BUSINESS	20.00
10-14	3285640010	PEARLIE EVANS	TAXI FARE TO & FROM AIRPORT IN WASHINGTON, DC	194.00
10-14	3285640015	PEARLIE EVANS	AIRFARE ROUND TRIP ST LOUIS TO WASHINGTON, D.C. ON OFFICIAL BUSINESS 1,734 MI AT 24¢/MI	416.16
10-14	3285640029	FREDERICK C SEARCY	TAPE CONVERSIONS FOR COMPUTER FOR OFFICIAL BUSINESS	1,250.00
10-14	3283340029	ITT DIALCOM INC	RESTAURANT EXPENSES FOR SCHOOL BOARD OFFICIALS ON OFFICIAL BUSINESS WHILE MEETING W/ MEMBER	43.14
10-14	3285640007	WILLIAM L CLAY	RESTAURANT EXPENSES FOR CONSTITUENTS WHILE MEETING W/ MEMBER	7.56
10-14	3285640008	FREDERICK C SEARCY	MEAL EXPENSES WHILE MEETING W/ CONSTITUENTS	62.50
10-14	3285640019	WILLIAM L CLAY	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	121.88
10-14	3287700004	WILLIAM L CLAY	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	15.00

12-08/83	11/02/83	11/15/83	COMPUTER SERVICES	5,024.00
11/02/83	11/02/83	11/15/83	MEALS WITH CONSTITUENTS	83.55
11/10/83	11/02/83	07/83	748 MI OF OFFICIAL TRAVEL @ 24¢/MI	179.52
11/01/83	11/01/83	11/30/83	LOCAL EQUIPMENT CHARGE	226.44
11/01/83	11/01/83	11/30/83	LOCAL TELEPHONE SERVICE	133.88
01/01/84	11/01/83	11/30/83	ONE-YEAR'S SUBSCRIPTION	4.18
10/01/84	11/01/83	11/30/83	TRAVEL ON OFFICIAL BUSINESS	26.25
12/20/83	11/01/83	11/30/83	REIMB FOR EXPRESS MAIL	9.35
01/01/84	11/01/83	11/30/83	MEMBERSHIP DUES FOR 1984	250.00
11/01/83	11/01/83	11/30/83	LOCAL AREA CHARGES	41.97
11/01/83	11/01/83	11/30/83	EQUIPMENT CHARGES	44
12/01/83	11/01/83	11/30/83		1,039.12
12/01/83	11/01/83	11/30/83		3,153.48
			<b>TOTAL</b>	<b>40,351.04</b>

05/26/82	12/01/82	15/82	EXPRESS DELIVERY SERVICE	21.00
12/01/82	12/01/82	15/82	TELEPHONE SERVICE FOR EUREKA DISTRICT OFFICE	55.00

09/09/83	08/07/83	09/06/83	PLATE #2023	5.00
08/05/83	09/09/83	04/83	TELEPHONE SERVICE FOR ST LOUIS OFFICE ON OFFICIAL BUSINESS - COUNTY OFFICE	126.23
06/30/83	09/09/83	04/83	TELEPHONE SERVICE FOR ST LOUIS OFFICE FOR OFFICIAL USE	268.87
08/01/83	09/09/83	04/83	COMPUTER SERVICE FOR OFFICIAL USE	5.00
09/21/83	09/09/83	04/83	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS - WASHINGTON OFFICE	271.06
09/21/83	09/09/83	04/83	HOTEL ACCOMMODATION ENROUTE TO WDC	22.65
09/21/83	09/09/83	04/83	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	209.84
07/19/83	09/09/83	11/83	HOTEL ACCOMMODATIONS FOR OFFICIAL BUSINESS	57.75
09/20/83	09/09/83	04/83	HALF HOURLY BOOK FOR OFFICIAL OFFICE USE 1984	57.00
09/21/83	09/09/83	04/83	HOTEL ACCOMMODATIONS FOR OFFICIAL BUSINESS IN DC	339.62
09/21/83	09/09/83	04/83	HOTEL ACCOMMODATIONS FOR OFFICIAL BUSINESS	22.57
09/21/83	09/09/83	04/83	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	212.14
09/21/83	09/09/83	04/83	OFFICE SUPPLIES FOR OFFICIAL USE IN ST. LOUIS OFFICE	52.96
09/21/83	09/09/83	04/83	HOTEL ACCOMMODATIONS IN ROUTE TO WASHINGTON	436.50
09/21/83	09/09/83	04/83	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	25.60
09/08/83	09/09/83	04/83	PARKING FOR OFFICIAL BUSINESS WHILE IN DC	16.00
09/08/83	09/09/83	04/83	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN D.C. MEALS WHILE IN D.C.	140.00
09/08/83	09/09/83	04/83	ONE WAY AIRFARE TO ST LOUIS	20.00
09/29/83	09/09/83	04/83	TAXI FARE TO AND FROM AIRPORT IN DC	280.00
09/29/83	09/09/83	04/83	R/T DC TO ST. LOUIS ON OFFICIAL BUSINESS	20.00
09/29/83	09/09/83	04/83	TAXI FARE TO & FROM AIRPORT IN WASHINGTON, DC	194.00
09/29/83	09/09/83	04/83	AIRFARE ROUND TRIP ST LOUIS TO WASHINGTON, D.C. ON OFFICIAL BUSINESS 1,734 MI AT 24¢/MI	416.16
09/21/83	09/09/83	04/83	TAPE CONVERSIONS FOR COMPUTER FOR OFFICIAL BUSINESS	1,250.00
10/01/83	09/09/83	04/83	RESTAURANT EXPENSES FOR SCHOOL BOARD OFFICIALS ON OFFICIAL BUSINESS WHILE MEETING W/ MEMBER	43.14
10/02/83	09/09/83	04/83	RESTAURANT EXPENSES FOR CONSTITUENTS WHILE MEETING W/ MEMBER	7.56
09/29/83	09/09/83	04/83	MEAL EXPENSES WHILE MEETING W/ CONSTITUENTS	62.50
09/29/83	09/09/83	04/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	121.88
09/29/83	09/09/83	04/83	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	15.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM CLAY—Continued</b>						
10-14	3285640006	WILLIAM L CLAY	10/01/83	MEMBERS MCAL WHILE MEETING W/CONSTITUENTS	8.63	
10-14	3285640009	WILLIAM L CLAY	10/02/83	MEMBERS MEAL WHILE MEETING W/CONSTITUENTS IN DISTRICT	2.50	
10-14	3287700003	WILLIAM L CLAY	09/29/8310/03/83	HOTEL EXPENSES FOR OFFICIAL USE IN DISTRICT	290.00	
10-14	3284350022	WILLIAM L CLAY	09/08/8309/11/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	92.58	
10-14	3284350017	DONALD HARDY	09/21/8309/25/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	306.51	
10-20	3291810001	EDWILLA MASSEY	09/07/8309/10/83	ROUNDTRIP AIRFARE TO NEW YORK ON OFFICIAL BUSINESS ST. LOUIS-NY-ST. LOUIS	210.00	
10-20	3291810002	EDWILLA MASSEY	09/07/8309/10/83	TAXI FARE TO AND FROM AIRPORT IN NEW YORK & ST. LOUIS	73.00	
10-20	3291810003	EDWILLA MASSEY	09/07/8309/10/83	FEES PAID TO ATTEND CONGRESSIONAL AID BRIEFING FOR OFFICIAL BUSINESS	40.00	
10-20	3291810004	WILLIAM L CLAY	10/08/8310/09/83	ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS DC-ST. LOUIS-DC	280.00	
10-20	3291810005	WILLIAM L CLAY	10/08/8310/09/83	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
10-20	3291810009	WILLIAM L CLAY	10/09/83	CONST. PORTION OF MEAL	18.66	
10-20	3291810007	WILLIAM L CLAY	10/08/8310/09/83	CAR RENTAL FOR OFFICIAL USE	34.93	
10-20	3291810006	WILLIAM L CLAY	10/08/8310/09/83	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	57.80	
10-20	3291810008	WILLIAM L CLAY	10/08/8310/09/83	RESTAURANT EXPENSES FOR OFFICIAL BUSINESS FOR MEMBER	4.66	
10-24	3294710025	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	CONGRESSIONAL GOVERNMENT SERVICE FOR OFFICIAL USE SUBSCRIPTION	546.00	
10-24	3294710026	DAVID R RAMAGE	10/06/83	CERTIFICATES FOR OFFICIAL USE - #141	37.50	
10-24	3294710027	WILLIAM L CLAY	09/05/8310/05/83	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE FOR OFFICIAL BUSINESS	284.89	
10-24	3294710028	WILLIAM L CLAY	10/13/83	ONE WAY AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	140.00	
10-24	3294710018	DORIS MOORE	10/13/8310/16/83	TAXI FARE TO & FROM AIRPORT IN DC	20.00	
10-24	3294710019	DORIS MOORE	09/21/8309/25/83	R/T TO WASHINGTON ON OFFICIAL BUSINESS ST. LOUIS - DC - ST. LOUIS	194.00	
10-24	3294710020	PEARLIE EVANS	09/21/8309/25/83	4 TAXI FARES, TAXI FARE TO & FROM AIRPORT IN ST. LOUIS & WASHINGTON	40.00	
10-24	3294710017	XEROX CORPORATION	09/20/8309/25/83	4 TAXI FARES, TAXI FARE TO & FROM AIRPORT IN ST. LOUIS & WASHINGTON, DC	40.00	
10-24	3294710023	ITT DIALCOM INC	08/30/8309/30/83	COMPUTER SERVICES FOR OFFICIAL BUSINESS	212.00	
10-24	3294710029	WILLIAM L CLAY	10/13/8310/16/83	COMPUTER EXPENSES WITH A CONSTITUENT WHILE ON OFFICIAL BUSINESS (2 PEOPLE)	32.89	
10-24	3294710028	WILLIAM L CLAY	10/13/8310/16/83	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	94.55	
10-24	3294710030	WILLIAM L CLAY	10/13/8310/16/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	121.06	
10-24	3294710022	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE EXPENSES WHILE ON OFFICIAL BUSINESS	26.22	
10-27	3299890082	PASQUALE PEZZIMENTI	10/01/8310/30/83	RENT 12263 BELLMAR ST. LOUIS MO 63138	500.00	
10-27	3299890083	WARREN E. DANIELS & CO	10/01/8310/30/83	RENT 6197 DELMAR ST. LOUIS, MO 63112	815.00	
10-28	3301200011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	168.28	
10-28	3301810031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	143.97	
10-31	3304900062	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		2,831.78	
11-03	3305440032	LUTHER BOYKINS	10/01/8310/31/83	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	1,471.65	
11-03	3301720010	LUTHER BOYKINS	10/01/8309/31/83	CONTRACTUAL SERVICES FOR CLEANING ST. LOUIS OFFICE	155.00	
11-15	3312420023	LUTHER BOYKINS	09/01/8309/30/83	CONTRACTUAL SERVICES FOR CLEANING ST. LOUIS OFFICE	195.00	
11-15	3312420024	LUTHER BOYKINS	08/01/8308/31/83	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	347.97	
11-18	3320800008	DORIS MOORE GLENN	09/22/8309/25/83	NEGATIVE & PLATE	10.00	
11-18	3320800027	DAVID R RAMAGE	10/26/83	PASTE UP, NEGATIVE & PLATE	24.50	
11-18	3320800028	DAVID R RAMAGE	10/21/83	TELEPHONE EXPENSE FOR OFFICIAL USE	109.36	
11-18	3320600010	SOUTHWESTERN BELL	09/07/8310/06/83	AIRFARE TO ST. LOUIS ONE WAY	140.00	
11-18	3320220021	WILLIAM L CLAY	10/28/83	TAXI FARE TO AND FROM AIRPORT IN DC	20.00	
11-18	3320220021	WILLIAM L CLAY	10/28/83	TAXI FARE TO AND FROM AIRPORT IN DC	20.00	
11-18	3320800025	ITT DIALCOM INC	11/01/8311/30/83	COMPUTER USE FOR OFFICIAL BUSINESS	414.00	
11-18	3319710019	POSTMASTER	10/18/83	3,000 - 20¢ STAMPS - \$600; 100 - \$1.00 - STAMPS - \$100	700.00	





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM CLAY—Continued</b>						
12-31	3384900061	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			2,744.05
12-31	4003660031	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			797.23
				<b>TOTAL</b>		<b>35,729.96</b>
<b>OFFICE OF THE HON. WILLIAM F CLINGER</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3277510003	GSA, OAD, FINANCE DIVISION	09/30/83	IMPRINTING SVS RENDERED IN CONNECTION W/PRINTING INDICATED EDITIONS OF CONSUMER INFO CATALOG, FALL 1983.		160.00
10-06	3277510002	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/16/8310/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA.		108.10
10-06	3277510004	REBECCA M. MILLS	09/12/8309/28/83	REIMB TO REBECCA MILLS, STAFF ASSIST, FOR TRAVEL IN THE DISTRICT (447 MILES @ .19 PER MILE).		84.93
10-06	3277510005	GSA, OAD, FINANCE DIVISION	09/12/83	FOR MEAL EXPENSE		2.17
10-13	3285610007	ITT DIALCOM, INC.	09/22/83	FIS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA.		132.65
10-13	3285610008	TERMINAL DATA CORPORATION	10/01/8310/31/83	FEE FOR SOUND ENCLOSURE HOOD FOR WORD PROCESSOR		14.00
10-13	3285610006	GMAC LEASING CORPORATION	10/01/8310/31/83	COMPUTER SERVICE FOR THE MONTH OF OCTOBER, 1983		975.00
10-13	3285610009	STEPHEN L DAVID	10/01/8310/31/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 1530 MI AT .19/MI		255.19
10-13	3285610011	STEPHEN L DAVID	09/27/83	PARKING FEE WHILE ON OFFICIAL BUSINESS		29.70
10-13	3285610010	STEPHEN L DAVID	09/06/8309/30/83	MEAL EXPENSES		3.50
10-14	3286420029	MID-ATLANTIC NEWSPAPER SERVICES, INC.	09/01/8309/30/83	NEWSPAPER CLIPPING SERVICE		18.87
10-14	3286420031	PENNSYLVANIA ELECTRIC COMPANY	08/29/8309/29/83	ELECTRICITY BILL FOR DISTRICT OFFICE IN WARREN, PA.		43.20
10-14	3286770001	THOMAS J LANKFORD	09/23/83	2 PLATES & NEGATIVES		32.89
10-14	3286420032	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/16/8310/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA.		25.00
10-14	3286420030	SPARKLE CAR WASH	09/12/8309/29/83	PAYMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS		100.98
10-14	3286420028	FRANK J ROSSELL	08/28/8309/25/83	DISTRICT FIELD MAN, F ROSSELL FOR TVL IN THE DIST 130 MI @ .16 A MI & GAS PURCHASE WHILE ON OFCL BUSS.		94.55
10-19	3287620033	HOUSE RECORDING STUDIO	09/07/83	OFFICIAL RECORDING SERVICES		33.50
10-20	3290510003	JIM CLARKE	10/11/83	REIMB FOR LONG DISTANCE TELEPHONE CALL TO CONG CLINGER FW PVT RESIDENCE TO CONG'MAN IN DIST/ OFCL BUSS.		4.56
10-20	3290510001	JIM CLARKE	10/11/83	LOCATION		34.00
10-20	3290510002	JIM CLARKE	10/11/83	MEAL WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN		2.11
10-24	3293700004	THOMAS J LANKFORD	10/03/83	OFFICIAL MEETING AT HUD OFFICES TAXI FARE		4.75
10-24	3293700003	ROSEMARIE MASSA	10/03/83	PLATE & NEGATIVE - 2 ORDERS		20.00
10-24	3293700001	WILLIAM F CLINGER JR	10/07/8310/07/83	FOR TAXI FARE BETWIXT PHILADELPHIA AIRPORT		14.00
10-24	3293700028	WILLIAM F CLINGER JR	10/15/83	TVL IN THE DISTRICT FOR OFCL BUSINESS (92 MILES AT 19¢ A MILE)		17.48
10-24	3293700005	WILLIAM F CLINGER JR	10/15/83	GASOLINE PURCHASE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		19.65
10-24	3293700005	WILLIAM F CLINGER JR	10/15/83	REIMB FOR MEAL EXPENSE		17.59
10-24	3293700005	WILLIAM F CLINGER JR	10/15/83	REIMB FOR MEALS		4.83
10-27	3293890084	PENNSYLVANIA BANK AND TRUST CO	10/01/8310/30/83	RENT 305 PENN BANK BLDG WARREN, PA 16365		220.00
10-27	3293890085	ATLAS REALTY MGT. CO, INC.	10/01/8310/30/83	RENT 315 S ALLEN ST. #219 STATE COLLEGE, PA 16801		630.00
10-28	3298530001	AUTOPORT MOTEL & RESTAURANT	10/12/8310/13/83	ROOM AND MEAL EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN, WHILE IN THE DISTRICT ON OFCL BUSS.		48.87



10-28	3298530002	HOWARD JOHNSON'S MOTOR LODGE.....	10/10/8310/11/83	ROOM & MEAL EXPENSES INCURRED BY CONGRESSMAN & F ROSSELL, DIST FIELD MAN, WHILE IN DIST ON OFCL BUSS.....	68.89
10-28	3301300005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	123.28
10-28	3301410005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	117.03
10-31	3304900438	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	.....	832.88
10-31	3305440011	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	.....	498.66
10-31	3305600018	(PHOTODUPLICATION SERVICES CHARGED)	10/01/8310/31/83	.....	26.65
11-03	3304730009	TAMARA LINDENBERG.....	09/06/83	NEWSPAPER.....	.65
11-03	3304730008	TAMARA LINDENBERG.....	09/02/83	REIMB FOR OFFICE PURCHASES SPEECH CARDS.....	1.64
11-03	3304730011	AB DICK COMPANY.....	10/19/8310/19/83	REIMB FOR SUPPLIES NEEDED FOR PRINTING PRESS.....	25.30
11-03	3304730013	FRANKLIN AREA CHAMBER OF COMMERCE.....	10/17/83	PAYMENT FOR SEMINAR RESERVATION ON SMALL BUSINESS OPPORTUNITY ATTENDED BY STEVE DAVID, STAFF ASSISTANT.....	15.00
11-03	3304730015	VISA, FIRST VIRGINIA BANK.....	09/16/8309/17/83	PAYMENT FOR LODGING & MEAL EXPENSES INCURRED BY CONG. CLINGER & FRANK ROSSELL, DIST FIELD MAN OFCL BUSS.....	67.51
11-03	3304730010	TAMARA LINDENBERG.....	09/22/83	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (63 MILES AT 19¢ A MILE).....	11.97
11-03	3304730014	AUTOPORT MOTEL & RESTAURANT.....	10/19/8310/20/83	LODGING & MEAL EXPENSES INCURRED BY FRANK ROSSELL DISTRICT FIELD MAN WHILE IN THE DISTRICT ON OFCL BUSS.....	49.15
11-03	3304730012	GSA, OAD, FINANCE DIVISION.....	10/22/83	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA.....	132.65
11-06	3300300011	VISA, FIRST VIRGINIA BANK.....	09/18/8309/19/83	ROOM & MEAL EXPENSES INCURRED BY CONG CLINGER & FRANK ROSSELL EN ROUTE TO WASH FROM DIST ON OFCL BUSS.....	99.10
11-06	3300300013	VISA, FIRST VIRGINIA BANK.....	09/16/83	ONE WAY TRAVEL BY CONG CLINGER VIA COMMERCIAL AIRLINES (ALTOONA-PITTSBURGH-WASHINGTON) FOR OFCL BUSS.....	139.00
11-06	3300300006	VISA, FIRST VIRGINIA BANK.....	08/26/83	ONE WAY TVL VIA COMMERCIAL AIR BY M. HEUER FROM DISTRICT TO WASH (JAMESTOWN-PITTSBGH-DC) ON OFCL BUSS.....	139.00
11-06	3300300007	VISA, FIRST VIRGINIA BANK.....	08/26/83	ONE WAY TRAVEL VIA COMMERCIAL AIR BY HARRY PHILLIPS FROM DISTRICT (JAMESTOWN-PITTSBGH-DC) ON OFCL BUSS.....	139.00
11-06	3300300008	VISA, FIRST VIRGINIA BANK.....	09/23/8309/25/83	ROOM, MEALS, PHONE EXPENSES INCURRED BY CONG CLINGER & F ROSSELL IN DISTRICT ON OFCL BUSINESS.....	220.56
11-06	3300300010	VISA, FIRST VIRGINIA BANK.....	09/17/83	MEAL EXPENSES INCURRED BY CONG CLINGER & FRANK ROSSELL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	14.24
11-06	3300300012	VISA, FIRST VIRGINIA BANK.....	09/16/83	MEAL EXPENSES INCURRED BY CONG CLINGER & FRANK ROSSELL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	42.59
11-06	3300300026	VISA, FIRST VIRGINIA BANK.....	09/17/8309/18/83	MEAL EXPENSES INCURRED BY CONG CLINGER & FRANK ROSSELL IN DISTRICT ON OFCL BUSINESS.....	69.17
11-06	3300300027	VISA, FIRST VIRGINIA BANK.....	09/17/8309/18/83	ROOM & PHONE EXPENSES INCURRED BY CONG CLINGER & FRANK ROSSELL WHILE IN DISTRICT ON OFCL BUSINESS.....	58.73
11-07	3300760007	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	10/16/8311/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA.....	75.39
11-07	3300760010	REBECCA M. MILLS.....	10/12/8310/12/83	REIMB FOR POSTAGE FOR OVERSEAS MAILING OF MILITARY ACADEMY INFORMATION TO CONSTITUENT LIVING IN SO. AM.....	4.44
11-07	3300760008	GMAC LEASING CORPORATION.....	11/01/8311/30/83	MONTHLY RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS.....	255.19
11-07	3300760009	REBECCA M. MILLS.....	10/07/8310/13/83	REIMB FOR TRAVEL IN THE DISTRICT (120 MILES AT 19¢ PER MILE).....	22.80
11-14	3314700018	GRAHAM COPY COMPANY.....	10/04/8310/04/83	PAYMENT FOR PHOTOCOPIER SUPPLIES.....	78.36
11-14	3314700021	RICHARD J PELTZ.....	10/26/8310/31/83	CHAMBER OF COMMERCE MTG TICKET & OFFICE SUPPLIES EXPENSES INCURRED FOR OFFICIAL BUSINESS.....	19.62
11-14	3314810004	RICHARD J LANKFORD.....	10/25/83	PRINT RECORD - PASTE-UP.....	18.00
11-14	3314700016	ITT DIALCOM INC.....	11/01/8311/30/83	PAYMENT OF COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1983.....	975.00
11-14	3314700017	ITT DIALCOM INC.....	09/01/8309/30/83	REIMB FOR DUAL ACCESS (PRIME TIME) COMPUTER SERVICES IN SEPTEMBER, 1983.....	3.85
11-14	3314700019	RICHARD J PELTZ.....	10/21/8310/27/83	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (160 MILES AT 19¢ PER MILE).....	30.40
11-14	3314700020	RICHARD J PELTZ.....	10/21/83	REIMB FOR EXPENSE ADMINISTOR FOR MEALS.....	6.44
11-14	3318700010	TAMARA LINDENBERG.....	10/17/8310/24/83	REIMB FOR EXPENSE INCURRED FOR OFFICIAL BUSINESS: PHOTOCOPIES FOR 45¢.....	45
11-15	3318700013	MID-ATLANTIC NEWSPAPER SERVICES, INC.....	10/01/8310/31/83	NEWSPAPER CLIPPING SERVICE.....	37.40
11-15	3318240027	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	10/16/8311/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE ON STATE COLLEGE, PA.....	97.98
11-15	3318700014	TERMINAL DATA CORPORATION.....	10/01/8311/30/83	MONTHLY FEE FOR SOUND ENCLOSURE UNIT.....	14.00
11-15	3318700009	TAMARA LINDENBERG.....	10/17/8310/27/83	REIMB FOR TRAVEL IN THE DISTRICT & TO HARRISBURG FOR OFCL BUSINESS (870 MILES AT 19¢ PER MILE).....	165.30
11-15	3318700011	TAMARA LINDENBERG.....	10/17/8310/24/83	PARKING.....	3.50
11-15	3318700012	TAMARA LINDENBERG.....	10/17/8310/24/83	MEAL.....	3.09
11-15	3312400025	C & P TELEPHONE.....	09/01/8309/30/83	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS.....	28.91
11-15	3312400026	C & P TELEPHONE.....	09/01/8309/30/83	LOCAL AREA TELEPHONE CHARGES FOR OFFICIAL BUSINESS FOR THE MONTH OF SEPTEMBER.....	9.05
11-15	3318810014	STEPHEN J DAVID.....	10/14/8310/20/83	REGISTRATION FEE EXPENSES INCURRED BY STAFF ASSISTANT FOR OFFICIAL BUSINESS.....	9.00
11-16	3318810011	MARC G STANLEY.....	11/02/8311/04/83	PARKING AT NATIONAL AIRPORT AND ROUND TRIP TRAVEL BETWEEN RESIDENCE AND NATIONAL AIRPORT (104 MI @ 19¢).....	39.26



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WILLIAM F CLINGER—Continued</b>					
11-16	3318810013	STEPHEN L DAVID	10/14/8310/20/83	REIMBURSEMENT FOR MEALS	10.00
11-16	3318810017	HOLIDAY INN - DUBUOS	10/15/8310/15/83	REFRESHMENT EXPENSES INCURRED FOR CONSTITUENT MEETING	45.40
11-16	3318810009	WILLIAM F CLINGER JR	11/05/8311/05/83	GASOLINE PURCHASE FOR THE LEASED VEHICLE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.00
11-16	3318810008	WILLIAM F CLINGER JR	11/05/8311/05/83	REIMBURSEMENT FOR MEAL	3.14
11-16	3318810015	HOLIDAY INN - DUBUOS	10/14/8310/14/83	ROOM, PHONE AND MEAL EXPENSES INCURRED BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	49.00
11-16	3318810007	SPARKLE CAB WASH	10/04/8310/26/83	PAYMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	192.95
11-16	3318810012	STEPHEN L DAVID	10/04/8310/26/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS, 965 MILES @ 19¢ A MILE	183.35
11-16	3318810016	HOLIDAY INN - DUBUOS	10/14/8310/14/83	ROOM CHARGES INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	38.50
11-16	3318810031	MARC G STANLEY	11/02/8311/04/83	REIMBURSEMENT FOR MEALS	53.18
11-21	3325740001	VISA, FIRST VIRGINIA BANK	10/08/8310/11/83	R/T VTL BY CONG CLINGER, VIA COMMERCIAL AIRLINES (DC-PITTSBURGH-JAMESTOWN-BRADFORD-PITTS-PHILA-DC)	377.00
11-21	3325740003	VISA, FIRST VIRGINIA BANK	10/14/8310/16/83	R/T VTL BY CONG CLINGER, VIA COMMERCIAL AIRLINES (DC-PITTSBURGH-JAMESTOWN-BRADFORD-PITTS-PITTSBURGH-DC)	283.00
11-21	3325740002	VISA, FIRST VIRGINIA BANK	10/11/83	ONE WAY TVL BY JIM CLARKE, LEGISLATIVE ASSISTANT, VIA COMMERCIAL AIR, (PHILADELPHIA TO DC)	79.00
11-21	3322400037	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	34.75
11-22	3320200002	GRAPHICCENTER	11/07/83	OFFICE FOR PREPARATION OF NEWSLETTER PLATES	152.00
11-22	3320200003	PENNSYLVANIA ELECTRIC COMPANY	09/29/8310/25/83	PAYMENT FOR ELECTRICITY BILL IN DISTRICT OFFICE IN WARREN, PA	22.76
11-22	3320200004	HARRY A PHILLIPS	10/31/8311/04/83	REIMBURSEMENT TO HARRY PHILLIPS, PRESS SECRETARY FOR CAB FARE IN WASH, DC FOR OFFICIAL BUSINESS	9.80
11-22	3320200001	HOLIDAY INN OF WARREN	11/02/8311/03/83	PAYMENT FOR LODGING & MEAL EXPENSES INCURRED BY MARC STANLEY ADMT ASST, WHILE IN THE DIST ON OFCL BUSS.	47.00
11-22	3320200005	FALLON HOTEL & MOTEL	10/18/8310/19/83	PAYMENT FOR LODGING & MEAL EXPS INCURRED BY F. ROSSELL, DIST FIELD MA N, WHILE IN THE DIST ON OFCL BUSS.	41.80
11-23	3327800022	AB DICK COMPANY	11/07/8311/07/83	PAYMENT FOR SUPPLIES ORDERED FOR PRINTING PRESS	30.90
11-23	3327800023	BEST WESTERN MOTOR INN	11/04/8311/05/83	ROOM AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	31.98
11-23	3327800020	AUTOPORT MOTEL & RESTAURANT	11/03/8311/04/83	LODGING EXPENSES FOR RICHARD J PELTZ, DISTRICT OFFICE ADMINISTRATOR, WHILE IN THE DIST ON OFCL BUSINESS	27.00
11-23	3327800021	AUTOPORT MOTEL & RESTAURANT	11/03/8311/04/83	LODGING AND MEAL EXPENSES INCURRED BY MARC STANLEY, ADMIN ASSISTANT, WHILE IN THE DIST ON OFCL BUSINESS	33.87
11-23	3327800024	BEST WESTERN MOTOR INN	11/04/8311/05/83	ROOM AND MEAL EXPENSES INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN, WHILE IN THE DIST ON OFCL BUSINESS	31.97
11-28	3327890084	PENNSYLVANIA BANK AND TRUST CO	11/01/8311/30/83	RENT 305 PENN BANK BLDG WARREN PA 16365	220.00
11-28	3327890085	ATLAS REALTY MGT CO INC	11/01/8311/30/83	RENT 315 S ALLEN ST. #219 STATE COLLEGE PA 16801	630.00
11-30	3334900432	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		832.31
11-30	3335000011	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		298.71
11-30	3335340016	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		16.25
12-05	3334820088	NECA TYPE CORPORATION	11/15/83	PAYMENT FOR PREPARATION OF CONSTITUENT NEWSLETTER	296.50
12-05	3334310006	GENERAL DRAFTING COMPANY	11/17/8311/17/83	PAYMENT FOR PURCHASE OF 300 MAPS OF WASHINGTON, DC FOR CONSTITUENT USE	81.00
12-05	3334310010	THOMAS J LANKFORD	11/04/8311/07/83	CERTIFICATES, CARDS-2 ORDERS-1/C	82.00
12-05	3334310009	WILLIAM F CLINGER JR	11/21/8311/22/83	REIMB FOR R/T TRAVEL VIA COMMERCIAL AIR (DC-STATE COLLEGE-HARRISBURG-DC) FOR OFCL BUSS IN THE DISTRICT	136.00
12-05	3335210022	WILLIAM F CLINGER JR	11/21/8311/22/83	FOR TVL BY JIM CLARKE, LEG ASST, VIA AIRLINES (DC-STATE COLLEGE-HARRISBURG-DC) THE DIST FOR OFCL BUSS.	136.00

12-05	335210023	WILLIAM F CLINGER JR	11/22/8311/22/83	REIMB FOR MEAL EXPENSES INCURRED NY CONG CLINGER AND 3 STAFF MEMB WHILE IN THE DIST ON OFCL BUSINESS.....	8.27
12-05	335210024	WILLIAM F CLINGER JR	11/21/8311/22/83	REIMB FOR LODGING, MEAL, & LONG DISTANCE PHONE CALL FOR OFCL BUSS WHILE IN THE DIST ON OFCL BUSINESS.....	38.13
12-05	335210021	GMAC LEASING CORPORATION	12/01/8312/31/83	PAYMENT FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS.....	255.19
12-05	335210025	WILLIAM F CLINGER JR	11/21/8311/22/83	REIMB FOR LODGING AND MEAL EXPENSES INCURRED BY JIM CLARKE, LEG ASST WHILE IN THE DIST ON OFCL BUSS.....	34.51
12-05	3334310007	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE CHG FOR OFCL BUSINESS.....	56
12-05	3334310008	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE CHG FOR OFCL BUSINESS.....	14.65
12-05	3334500005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE.....	132.18
12-05	3334610003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE.....	123.92
12-07	3336740023	DIAMOND OFFICE SUPPLIES	11/16/8311/16/83	PAYMENT FOR PAPER PURCHASED FOR CONSTITUENT MAILING.....	1,293.60
12-07	3336740023	DIAMOND OFFICE SUPPLIES	11/16/8311/16/83	PAYMENT FOR PAPER PURCHASED FOR CONSTITUENT MAILING.....	1,293.60
12-07	3336740025	DIAMOND OFFICE SUPPLIES	11/16/8311/16/83	PAYMENT FOR PAPER PURCHASED FOR CONSTITUENT MAILING.....	1,293.60
12-12	3342730020	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/16/8312/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA.....	103.71
12-12	3342730021	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/16/8312/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA.....	108.16
12-12	3342730017	TERMINAL DATA CORPORATION	12/01/8312/31/83	PAYMENT DUE FOR RENTAL FEE ON LEASED SOUND ENCLOSURE HOOD.....	14.00
12-12	3342730018	ITT DIALCOM INC	12/01/8312/31/83	PAYMENT FOR COMPUTER TIMESHARING.....	975.00
12-12	3342730019	ITT DIALCOM INC	12/01/8312/31/83	PAYMENT FOR DUAL ACCESS COMPUTER TIME IN OCTOBER.....	6.07
12-12	3342730016	STATE FARM MUTUAL AUTO INS. CO. OF PA.	10/01/8310/31/83	PAYMENT FOR SIX MONTH INSURANCE PREMIUM ON LEASED VEHICLE USED FOR OFFICIAL BUSINESS.....	347.90
12-12	3342730015	STEPHEN L DAVID	01/01/8406/30/84	REIMB FOR TVL IN THE DISTRICT FOR OFFICIAL BUSINESS (725 MILES AT 19¢/MILE).....	137.75
12-12	3342730015	PENNSYLVANIA CLIPPING SERVICE	11/01/8311/28/83	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA.....	132.65
12-14	3346300001	SUSAN GUREKOVICH	11/22/83	CLIPPING SERVICE.....	34.40
12-14	3346300003	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE.....	14.31
12-14	3346300003	SUSAN GUREKOVICH	11/02/8311/02/83	CARDS - 2/C.....	20.00
12-14	3346480011	THOMAS J LANKFORD	11/23/83	3 PLATES & NEGATIVES FOR AB DICK - 360.....	30.00
12-14	3346480012	THOMAS J LANKFORD	11/04/8311/30/83	GAS PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS BY F. ROSSELL.....	107.25
12-14	3346300002	SPARKLE CAR WASH	12/04/8312/04/83	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS, 42 MI @ 19¢/MI.....	7.98
12-14	3346300002	SUSAN GUREKOVICH	11/01/8311/30/83	OFFICIAL RECORDING SERVICES.....	33.00
12-15	3346410038	HOUSE RECORDING STUDIO	12/01/8312/30/83	RENT 305 PENN BANK BLDG WARREN PA 16365.....	220.00
12-27	3356890084	PENNSYLVANIA BANK AND TRUST CO.	12/01/8312/30/83	RENT 315 S ALLEN ST. #219 STATE COLLEGE, PA 16801.....	630.00
12-27	3356310033	ATLAS REALTY MGT. CO. INC.	12/15/8312/15/83	REIMB FOR EXPRESS MAIL POSTAGE FOR ITEM SENT FOR OFFICIAL BUSINESS.....	9.35
12-27	3356310031	MARC G STANLEY	12/13/8312/14/83	R/T TRAVEL VIA COMMERCIAL AIRLINES BY H. PHILLIPS, PRESS SEC FOR OFCL BUSS (DC-PITTS-DUBOIS-PITTS-DC).....	278.00
12-27	3356310031	WILLIAM F CLINGER JR	12/13/8312/14/83	REIMB TO PRESS SEC FOR CAR RENTAL FEE WHILE IN DISTRICT FOR OFFICIAL BUSINESS.....	72.08
12-27	3356310032	HARRY A PHILLIPS	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	131.83
12-28	3361800005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	128.39
12-28	3362650005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/8412/31/84	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA.....	70.00
12-30	3363540001	THE RIDGEWAY RECORD	01/01/8412/31/84	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA.....	81.50
12-30	3363540002	THE RIDGEWAY ERA	01/01/8412/31/84	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA.....	65.00
12-30	3363540003	WARREN TIMES OBSERVER	01/01/8412/31/84	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA.....	90.00
12-30	3363540004	CLEAN TIMES HERALD CORP	01/01/8412/31/84	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA.....	74.00
12-30	3363540005	THE COURIER EXPRESS	01/01/8412/31/84	SUBSCRIPTION FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA.....	52.00
12-30	3363540006	THE PROGRESS	01/06/8401/06/85	SUBSCRIPTION FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA.....	65.00
12-30	3363540007	THE LOCK HAVEN EXPRESS	01/01/8412/31/84	SUBSCRIPTION FOR THE DISTRICT OFFICE WARREN, PA.....	52.00
12-30	3363540008	THE CLARION NEWS	01/01/8412/31/84	SUBSCRIPTION FOR THE WASHINGTON OFFICE.....	22.00
12-30	3363540009	NEW YORK TIMES	01/01/8412/31/84	SUBSCRIPTION FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA.....	130.00
12-30	3363540010	THE CENTRE DAILY TIMES	01/01/8412/31/84	SUBSCRIPTION FOR THE WASHINGTON OFFICE.....	82.16
12-30	3363540011	LEADER-TIMES	01/01/8412/31/84	SUBSCRIPTION FOR THE WASHINGTON OFFICE.....	63.00
12-30	3363540012	LEADER-TIMES	01/01/8412/31/84	SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA.....	63.00
12-30	3363540013	THE SPIRIT PUBLISHING CO	01/01/8412/31/84	SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA.....	64.00
12-30	3363540014	THE SPIRIT PUBLISHING CO	01/01/8412/31/84	SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA.....	64.00
12-30	3363540015	THE REYNOLDSVILLE STAR	01/01/8412/31/84	SUBSCRIPTION FOR THE DISTRICT OFFICE IN WARREN, PA.....	7.00
12-30	3363620007	VISA, FIRST VIRGINIA BANK	11/02/8311/04/83	R/T TVL TO THE DIST VIA COMM AIR BY MARC STANLEY, ADMIN ASST F/OFCL BUSS DC-PITTS-JAMESTOWN-PITTS-DC.....	278.00
12-30	3363620008	VISA, FIRST VIRGINIA BANK	11/06/8311/06/83	1 WAY TVL FROM THE DISTRICT TO WASH VIA COMM AIR BY CONG CLINGER JAMESTOWN-PITTSBURGH-DC.....	139.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM F CLINGER—Continued</b>						
12-30	3363620009	VISA, FIRST VIRGINIA BANK	11/04/8311/04/83	ONE WAY TRAVEL TO THE DISTRICT BY CONG CLINGER VIA COMM AIR FOR OFCL BUSS DC-PHILADELPHIA- WILLIAMSPORT	134.00	
12-30	3363620010	ITT DIALCOM INC	01/01/8401/31/84	COMPUTER SERVICE FOR THE MONTH OF JANUARY, 1984	975.00	
12-30	3363620003	STEPHEN T DAVID	12/08/8312/14/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 310 MI AT .19/MI	58.90	
12-30	3363620001	STEPHEN T DAVID	12/01/8312/14/83	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	28.79	
12-30	3363620002	STEPHEN T DAVID	11/30/8311/30/83	REIMBURSEMENT FOR LODGING EXPENSES INCURRED IN HARRISBURG WHILE ON OFFICIAL BUSINESS	41.87	
12-30	3363620006	JONES CHEVROLET, INC	12/07/8312/07/83	PAYMENT FOR REPAIR WORK AND PURCHASE OF SNOW TIRES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	174.58	
12-30	3363620004	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	61	
12-30	3363620005	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	12.29	
12-31	3364900431	EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		832.31	
12-31	4003660011	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,497.52	
				<b>TOTAL</b>	<b>26,868.54</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
10-31	3325990030	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	REFUND DUE TO PAYMENT FOR PHOTOGRAPHIC SERVICES	(26.65)	
				<b>TOTAL</b>	<b>(26.65)</b>	
<b>OFFICE OF THE HON. DAN COATS</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	3285540003	TODD ALLEN PRINTING	09/15/83	PAYMENT FOR WASHINGTON BROCHURE	239.00	
10-14	3285540005	MARILYN W WAFFLE	08/03/83	REIMB FOR PORTFOLIOS FOR REPORTS	1.26	
10-14	3285540001	GENERAL TELEPHONE CO	09/10/8310/10/83	PAYMENT FOR DISTRICT OFFICE PHONE SERVICE	322.20	
10-14	3285410017	MARK EDWARD SOUDER	09/02/8309/07/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 353 MI @ .20 PER MILE	78.60	
10-14	3285410018	DONNA R WHAY	09/07/8309/20/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 158 MI @ .20 PER MILE	31.60	
10-14	3285410019	DANE C STARBUCK	08/30/8309/27/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 680 MI @ .20 PER MILE	136.00	
10-14	3285410021	DANE C STARBUCK	09/02/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	50	
10-14	3285540004	JAN WALTON	09/09/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 82 MILES @ .20 PER MILE	16.40	
10-14	3285410020	DANE C STARBUCK	08/30/8309/27/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	27.43	
10-14	3285540002	USA, OAD, FINANCE DIVISION	09/22/83	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	61.54	
10-14	3285540002	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	7.00	
10-19	3287620034	HERALD-REPUBLICAN	10/15/8310/15/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO HERALD-REPUBLICAN FORT WAYNE, IN	12.75	
10-25	3294520015	GENERAL SERVICES ADMINISTRATION	10/03/83	PAYMENT FOR COPY SERVICES FOR OFFICIAL DISTRICT BUSINESS	265.22	
10-25	3294520010	INSTANT COPY OF INDIANA, INC.	08/17/8309/16/83	PAYMENT FOR PRINTING COSTS	402.46	
10-25	3294520011	THOMAS J LANKFORD	10/12/83	PAYMENT FOR SHIPMENT OF OFFICIAL MATERIAL TO DISTRICT OFFICE	32.81	
10-25	3294520014	FEDERAL EXPRESS CORP	06/22/83	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	12.50	
10-25	3294520012	GENERAL TELEPHONE CO. OF INDIANA	10/10/8311/10/83	PAYMENT FOR R/T AIR FARE FOR CONGRESSMAN COATS - DC/FT WAYNE/DC - ON OFFICIAL DISTRICT BUSINESS	318.86	
10-25	3294520008	MASTERCARD	08/28/8308/30/83	PAYMENT FOR R/T AIR FARE FOR CONGRESSMAN COATS - DC/FT WAYNE/DC - ON OFFICIAL DISTRICT BUSINESS	240.00	
10-25	3294520009	MASTERCARD	09/07/8309/10/83	PAYMENT FOR R/T AIR FARE FOR CONGRESSMAN COATS - DC/FT WAYNE/DC - ON OFFICIAL DISTRICT BUSINESS	218.00	
10-25	3294520007	SUNNY SCHICK'S CAMERA SHOP	09/07/8309/15/83	PAYMENT FOR FILM SUPPLIES FOR OFFICIAL DISTRICT BUSINESS	15.02	



10-25	3294520013	ARA SERVICES, INC.	09/12/83	PAYMENT FOR COFFEE ETC FOR OFFICIAL ENERGY FORUM IN DISTRICT	31.30
10-28	3300450009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	133.72
10-28	3300610016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	165.21
10-31	3304900178	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,097.58
10-31	3305440033	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		66.17
11-09	3313510019	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83		2,741.00
11-14	3314700022	DAN COATS	10/29/83	FORT WAYNE, IN	127.16
11-14	3314700030	MARGARET B GALLIEN	10/04/83	REIMB FOR PICTURES BEING FRAMED FOR DISPLAY IN OFFICE	24.39
11-14	3314700029	MARGARET B GALLIEN	10/01/8310/13/83	REIMB FOR MEAL & PARKING WHILE IN DC FROM DISTRICT ON OFFICIAL BUSINESS	241.00
11-14	3314700027	G THOMAS LONG	10/19/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1205 MILES AT 20¢ PER MILE FT. WAYNE-DC-FT. WAYNE	1.00
11-14	3314700028	DONNA R WRAY	10/04/83	PARKING WHILE ON OFFICIAL BUSINESS	82.80
11-14	3314700031	JAN WALTON	10/04/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 414 MILES AT 20¢ PER MILE	7.00
11-14	3314700033	MARILYN W WAFFLE	10/15/83	REIMB FOR MILEAGE WHILE ON OFCL BUSINESS 35 MILES AT 20¢ PER MILE IN DISTRICT	8.60
11-14	3314700025	G THOMAS LONG	10/19/8310/21/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 43 MILES AT 20¢ PER MILE IN DISTRICT	93.84
11-14	3314700026	G THOMAS LONG	10/19/8310/20/83	REIMB FOR MEALS	23.24
11-14	3314700023	C & P TELEPHONE	09/01/8309/30/83	REIMB FOR TOLL CHARGES LOCAL AREA SERVICES	2.28
11-14	3314700024	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR TOLL CHARGES	30.35
11-21	3322400038	HOUSE RECORDING STUDIO	10/01/8311/30/83	OFFICIAL RECORDING SERVICES	1,097.58
11-30	3334900177	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		531.81
11-30	3335600032	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1.30
11-30	3335640017	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	141.63
12-05	3354380016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	177.12
12-05	3354750021	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	94.00
12-08	3341740001	THE WALL STREET JOURNAL	01/20/8401/20/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS TO ATTEND SBA CONFERENCE IN CHICAGO	7.25
12-08	3341740013	MARK EDWARD SOUDER	09/02/83	REIMB FOR REGISTRATION TO OFFICIAL CONFERENCE	15.00
12-08	3341740014	MARK EDWARD SOUDER	10/27/83	REIMB FOR MILEAGE FROM WASH. DC TO FT. WAYNE, IN ON OFCL BUSINESS 575 MILES AT 24¢	138.00
12-08	3341740006	DAN COATS	11/23/83	REIMB FOR MILEAGE FROM FT. WAYNE, IN TO DC ON RTN TRIP FOR OFFICIAL BUSINESS 575 MILES AT 24¢ PER MI.	138.00
12-08	3341740007	DAN COATS	11/28/83		
12-08	3341740009	DAN COATS	11/23/8311/24/83	REIMB FOR TOLL CHARGES IN TRAVEL TO & FROM DISTRICT	10.50
12-08	3341740010	ACTION DATA PROCESSING INC	11/16/83	PAYMENT FOR COMPUTER SERVICES	151.69
12-08	3341740008	DAN COATS	11/24/8311/27/83	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 119 MILES AT 24¢/MI	28.56
12-08	3341740011	MARK EDWARD SOUDER	10/04/8310/27/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 578 MILES AT 20¢ PER MI TVL TOOK PLACE IN 4TH DIST OF IN	115.60
12-08	3341740012	MARK EDWARD SOUDER	10/13/8310/20/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	28.56
12-09	3340320005	DINA VIZZACCARO	11/16/83	REIMB FOR SHIPMENT OF MATERIAL TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	42.00
12-09	3340320004	MASTERCARD	09/15/8309/17/83	PAYMENT FOR R/T AIRFARE FROM DC/FT WAYNE/DC	198.00
12-09	3340320006	SUNNY SCHICK'S CAMERA SHOP	09/21/8311/14/83	PAYMENT FOR FILM SUPPLIES FOR OFFICIAL BUSINESS	20.58
12-09	3340320003	DAN COATS	11/23/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	43.10
12-12	3342730023	WASHINGTON POST	12/26/8312/26/84	PAYMENT FOR SUBSCRIPTION TO WASHINGTON POST FOR ONE YEAR	62.40
12-13	3342450008	THOMAS J LANKFORD	11/03/8311/16/83	PAYMENT FOR PRINTER SERVICES	493.10
12-13	3342450003	CONGRESSIONAL QUARTERLY INC	01/22/8401/22/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR CQ	546.00
12-13	3342450009	THOMAS J LANKFORD	11/03/8311/16/83	BUSINESS CARDS	60.00
12-13	3342450007	GENERAL TELEPHONE CO	11/03/8311/16/83	PAYMENT FOR PHONE CHARGES IN DISTRICT OFFICE	39.00
12-13	3342450006	DANE C STARBUCK	10/06/83	REIMB FOR BUS TRIP TO WASHINGTON WITH VETERANS FROM 4TH DISTRICT OF IN ON OFFICIAL BUSINESS	65.00
12-13	3342450005	DANE C STARBUCK	11/01/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 50 MI @ 20 PER MILE	10.00
12-13	3342450002	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR LOCAL AREA TOLL CHARGES	4.68
12-13	3342450004	SSA OAD, FINANCE DIVISION	10/01/8310/31/83	PAYMENT FOR LONG DISTANCE TOLL CHARGES	12.68
12-14	3346480013	INSLAW INC	10/22/83	PAYMENT FOR FITS SERVICE IN DISTRICT OFFICE	61.54
12-14	3346480014	INSLAW INC	08/23/8309/22/83	PAYMENT FOR COMPUTER SERVICES RENDERED	1,362.68
12-15	3346480015	INSLAW INC	09/23/8310/22/83	PAYMENT FOR COMPUTER SERVICES RENDERED	1,413.11
12-15	3346410039	HOUSE RECORDING STUDIO	11/01/8311/30/83	PAYMENT FOR COMPUTER SERVICES RENDERED	1,263.50
12-15	3361790018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	30.00
12-28	3362360006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	176.73
12-30	3363540016	MARGARET B GALLIEN	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	145.77
12-30			11/04/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 40 MILES @ 20 PER MILE	8.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAN COATS—Continued</b>						
12-30	3263540017	DONNA R WRAY	11/02/8311/22/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 453 MILES @ .20 PER MILE		90.60
12-30	3263540018	MARK EDWARD SOUTHER	11/01/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 474 MILES @ .20 PER MILE		94.90
12-30	3263540019	MARK EDWARD SOUTHER	11/03/83	REIMB FOR OFFICIAL BUSINESS LUNCHEON		12.00
12-31	3065600176	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			1,097.58
12-31	4063660032	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			4,866.40
				<b>TOTAL</b>		<b>22,555.12</b>

## OFFICE OF THE HON. TONY COELHO

<b>OFFICIAL EXPENSES</b>						
10-13	3280310002	R L POLK & COMPANY	09/06/83	PURCHASE OF CITY DIRECTORY FOR TURLOCK, CA		97.00
10-13	3280310007	FEDERAL EXPRESS CORP	09/13/83	OFFICIAL MAILING		12.50
10-13	3280310006	PACIFIC TELEPHONE	10/10/8311/09/83	DISTRICT PHONE SERVICE		757.87
10-13	3280310009	PACIFIC TELEPHONE	07/26/8308/25/83	DISTRICT PHONE SERVICE		131.68
10-13	3280310004	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE PHONE SERVICE		6.63
10-13	3280310003	HOLIDAY INN	09/13/83	LAUNDRY CHG WHILE MEMBER STAYED AT HOTEL		29.10
10-13	3280310005	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE PHONE SERVICE		405.13
10-13	3280310001	GSA. OAD. FINANCE DIVISION	09/22/83	MONTHLY CHG. MERCED OFFICE		37.83
10-13	3280310010	GSA. OAD. FINANCE DIVISION	09/22/83	MONTHLY CHG. FRESNO OFFICE		188.15
10-13	3280310011	GSA. OAD. FINANCE DIVISION	09/22/83	MONTHLY CHG. MODESTO OFFICE		32.74
10-14	3285640023	THE WASHINGTON POST	01/24/8301/23/84	ANNUAL SUBSCRIPTION FOR CONGRESSIONAL INSIGHT		62.40
10-14	3285640024	CONGRESSIONAL QUARTERLY INC	01/21/8412/31/84	ANNUAL SUBSCRIPTION FOR CONGRESSIONAL INSIGHT		198.00
10-14	3285640003	DAVID R RAMAGE	09/06/8309/13/83	3 SETS CALLING CARDS: MCCONNELL, CHAMIES, HATFIELD; XEROXING OF LETTER RE. WINE EQUITY ACT FOR MEMBERS		68.35
10-14	3285200004	SAN SIERRA BUSINESS SYSTEMS	08/25/83	PURCHASE OF COPIER PAPER FOR DISTRICT OFFICE		77.71
10-14	3285200008	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/8312/31/83	DUES-MEMBERSHIP		250.00
10-14	3285640021	VISA, FIRST VIRGINIA BANK	09/20/83	STAFF MEMBERS (HATFIELD) LODGING SACRAMENTO, CA STAFF MEMBER AT/ND FERC MTG ON CONGRESSMAN'S BEHALF		55.80
10-14	3285640022	VISA, FIRST VIRGINIA BANK	09/20/8309/21/83	STAFF MEMBERS (HATFIELD) AIRFARE TO SACRAMENTO, CA STAFF MEMBER REPRESENTING MEMBER AT MTG FERC		119.00
10-14	3285200005	PACIFIC TELEPHONE	08/04/8309/03/83	DISTRICT OFFICE PHONE SERVICE		118.45
10-14	3285640026	VISA, FIRST VIRGINIA BANK	07/08/8307/10/83	MEMBERS TRAVEL EXPENSES S.F.-MODESTO, L.A.-WASHINGTON, D.C.		455.00
10-14	3287430003	VISA, FIRST VIRGINIA BANK	09/02/8309/17/83	GAS FOR OFFICIAL CAR USED IN DISTRICT		139.86
10-14	3287430001	VISA, FIRST VIRGINIA BANK	08/31/8309/17/83	MEMBER'S LODGING		398.78
10-14	3287430002	VISA, FIRST VIRGINIA BANK	09/03/8309/05/83	STAFF MEMBER'S LODGING FOR FRED HATFIELD IN DISTRICT		131.44
10-14	3285200006	DEMOCRATIC STUDY GROUP	10/01/8312/31/83	CAUCUS DUES-FINAL PAYMENT		550.00
10-14	3285640025	CALIFORNIA DEMOCRATIC DELEGATION	09/30/8312/31/83	ANNUAL DUES 4TH QUARTER PAYMENT		300.00
10-19	3287620035	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES		57.50
10-24	3287810030	POSTMASTER	10/04/83	EXPRESS MAIL		5.95
10-28	3300530028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		288.11
10-28	3300830023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		169.95
10-31	3304900380	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83			6,460.45
10-31	3305440012	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83			1,260.04
11-06	3306220012	VISA, FIRST VIRGINIA BANK	10/05/83	REPAIR ON OTCL CAR USED IN DIST - NOT COVERED BY LEASE		29.40



11-06	3306220008	CONGRESSIONAL QUARTERLY INC.	12/25/8312/25/84	RENEWAL OF ANNUAL SUBSCRIPTION FOR CONG. QUARTERLY MAGAZINE.....	546.00
11-06	3306220009	CALIFORNIA JOURNAL	12/01/8311/30/84	ANNUAL SUBSCRIPTION.....	22.00
11-06	3306220010	KINGSBURY RECORDER	11/01/8310/31/84	ANNUAL SUBSCRIPTION.....	9.00
11-06	3306220015	DAVID R RAME	09/22/83	XEROXING OF DEAR COLLEAGUE (GANDHI BILL).....	10.10
11-06	3306220016	DAVID R RAME	10/03/8310/04/83	XEROXING OF DEAR COLLEAGUE (GANDHI BILL).....	10.10
11-06	3306220017	PACIFIC TELEPHONE	08/26/8309/25/83	MONTHLY PHONE CHARGES FOR MERCED OFFICE.....	112.00
11-06	3306220018	PACIFIC TELEPHONE	09/10/8310/09/83	MONTHLY PHONE CHARGES FOR DIST PHONE SERVICE.....	134.04
11-06	3306220018	PACIFIC TELEPHONE	09/04/8310/03/83	PHONE CHARGES FOR DISTRICT OFFICE - MODESTO.....	194.88
11-06	3306220017	UNITED AIR LINES	08/11/8308/11/83	MEMBER'S TRANSPORTATION FM DIST (FRESNO) TO WASH., DC.....	83.23
11-06	3306220014	ITT DIALCOM INC.	10/01/8310/31/83	COMPUTER SERVICES FOR MONTH OF SEPT.....	670.00
11-06	3306220013	HOUSE OF REPRESENTATIVES RESTAURANT	10/04/8310/19/83	MEALS WITH CONSTITUENTS.....	1,235.13
11-06	3306220011	VISA, FIRST VIRGINIA BANK	09/23/8310/05/83	GAS FOR OFCL CAR USED IN DIST.....	47.20
11-06	3306220017	RON BAKER LEASING	10/01/8310/31/83	MONTHLY COST FOR LEASE OF OFCL CAR USED IN DISTRICT.....	98.24
11-06	3306220005	C & P TELEPHONE	09/01/8309/30/83	MONTHLY CHARGES FOR LONG DISTANCE PHONE SERVICE.....	280.75
11-06	3306220006	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	LOCAL AREA LONG DISTANCE.....	154.78
11-06	3306220003	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES FOR MERCED OFFICE.....	4.09
11-06	3306220004	R L POLK & COMPANY	09/21/83	MONTHLY CHARGES FOR FRESNO OFFICE.....	37.83
11-07	3307760024	SAN SIERRA BUSINESS SYSTEMS	09/21/83	PURCHASE OF 1983 MODESTO CITY DIRECTORY.....	231.83
11-07	3307760025	SAN SIERRA BUSINESS SYSTEMS	09/30/83	PURCHASE OF COPIER PAPER FOR DISTRICT OFFICE.....	119.00
11-07	3307760023	WESTERN UNION	08/01/8309/30/83	PURCHASE OF COPIER PAPER FOR DISTRICT OFFICE.....	75.00
11-09	3313510020	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	TELEGRAMS.....	39.50
11-09	3313510021	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	MERCED, CALIFORNIA 00000.....	75.54
11-09	3313510022	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	MODESTO, CA.....	2,184.00
11-18	3319710020	POSTMASTER	10/17/83	FRESNO, CALIFORNIA 00000.....	2,362.00
11-18	3320600014	VISA, FIRST VIRGINIA BANK	10/11/8310/21/83	FEE FOR EXPRESS MAIL SERVICE TO CONSTITUENT.....	2,830.00
11-18	3320600013	VISA, FIRST VIRGINIA BANK	10/28/8310/29/83	GAS FOR OFFICIAL CAR.....	9.35
11-21	3322400039	HOUSE RECORDING STUDIO	10/01/8310/31/83	MEMBERS LODGING.....	108.50
11-22	3325300005	SAN SIERRA BUSINESS SYSTEMS	09/30/83	OFFICIAL RECORDING SERVICES.....	15.00
11-22	3325300007	FEDERAL EXPRESS CORP	10/24/8311/02/83	COPIER PAPER FOR DISTRICT OFFICE COPIER.....	39.50
11-22	3325300008	PACIFIC TELEPHONE	09/26/8310/25/83	FOR OFFICIAL MAILINGS.....	84.50
11-22	3325300010	ITT DIALCOM INC.	11/01/83	TELEPHONE CHGS FOR MERCED DISTRICT OFFICE.....	118.20
11-22	3325300006	VISA, FIRST VIRGINIA BANK	10/28/8311/05/83	MONTHLY ACCESS FEE.....	1,434.69
11-22	3325300009	RON BAKER LEASING	11/01/83	EXPENSE FOR GAS FOR OFFICIAL CAR USED ONLY IN DISTRICT.....	96.35
11-22	3325300004	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY LEASE COST FOR OFFICIAL CAR USED IN DISTRICT.....	280.75
11-30	33349000374	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	MONTHLY CHGS.....	32.74
11-30	3326700009	DAVID R RAME	10/25/83	COST OF XEROXING LETTERS RE: HR 1510.....	3,365.91
11-30	3326700008	DAVID R RAME	10/24/8310/26/83	COST OF XEROXING DEAR COLLEAGUE LETTERS & CONGL REPORT ON FARM MARKETING ORDERS.....	61.00
11-30	3326700010	ADAMS & ASSOCIATES TRAVEL	10/28/8310/30/83	COST OF XEROXING DEAR COLLEAGUE LETTERS & CONGL REPORT ON FARM MARKETING ORDERS.....	30.00
11-30	3326700006	ATLAS PHOTO COMPANY	10/25/83	PAYMENT OF AIRFARE FOR MEMBER - R/T FROM DC TO DISTRICT.....	1,265.00
11-30	3335600012	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	COST OF MAKING COPIES OF MEMBER'S OFFICIAL PHOTO.....	35.00
12-05	3334490029	U.S. DEPARTMENT OF STATE	06/30/83	COST OF TELEGRAM SENT TO HONG KONG.....	1,434.08
12-05	3334680006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	30.00
12-08	3339830002	UNITED VIRGINIA BANK AMERICAN	09/27/8309/28/83	AIRFARE FROM MEMBER ROUND TRIP FROM DC TO DISTRICT, DC-OAKLAND/SF-DC.....	179.90
12-08	3339830003	VISA, FIRST VIRGINIA BANK	06/03/83	LOCAL EQUIPMENT CHARGE.....	239.09
12-27	3355600016	POSTMASTER	12/06/83	GAS FOR OFFICIAL CAR USED IN DISTRICT, REPAIRS ON OFFICIAL CAR (NOT COVERED BY LEASE).....	1,163.00
12-27	3357600019	DAVID R RAME	11/15/83	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL MAILING.....	128.62
12-27	3357600020	DAVID R RAME	11/04/8311/22/83	FOR PRINTING OF ENVELOPES AND POST CARDS AND THE APPLICATION OF LABELS TO MAILING.....	9.35
12-27	3357600020	MARK LOOKER	11/25/83	IMPRINTING OF HISTORICAL CALENDARS AND ENVELOPES; PRINTING OF INVITATIONS.....	69.35
12-27	3357600004	SAN SIERRA BUSINESS SYSTEMS	10/31/83	REIMB TO STAFF MEMBER FOR PURCHASE OF EQUIPMENT ON TAPE RECORDER - TAPE RECORDER TO BE USED F/OFCL BUSS.....	12.18
12-27	3357600011	FEDERAL EXPRESS CORP	10/28/83	PURCHASE OF COPIER PAPER FOR COPIER IN DISTRICT OFFICE.....	42.50
12-27	3357600012	FEDERAL EXPRESS CORP	11/09/83	OFFICIAL MAILING TO CONSTITUENT IN DISTRICT.....	34.00
12-27	3357600008	PACIFIC TELEPHONE	10/26/8311/25/83	OFFICIAL MAILING FROM DISTRICT OFFICE TO WASHINGTON, D.C.....	12.50
12-27	3357600009	PACIFIC TELEPHONE	10/10/8311/09/83	MONTHLY TELEPHONE CHARGES FOR MERCED DISTRICT OFFICE.....	130.48
12-27	3357600009	PACIFIC TELEPHONE	10/10/8311/09/83	MONTHLY TELEPHONE CHARGES.....	293.86



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TONY COELHO—Continued</b>						
12-27	3357600010	PACIFIC TELEPHONE	10/04/8311/03/83	MONTHLY CHARGES FOR MODESTO OFFICE		82.71
12-27	3357600018	VISA, FIRST VIRGINIA BANK	10/15/8310/23/83	ROUND TRIP AIRFARE FOR STAFF MEMBER, MARK LOOKER FROM S.F. TO DC GROUND TRANSP TAKEN FM MODESTO-SF RTN		365.00
12-27	3357600003	ITT DIALCOM INC	12/01/8312/30/83	MONTHLY COMPUTER SERVICES		1,348.97
12-27	3357600013	DAY RENTAL	01/01/8412/31/84	RENEWAL OF REGISTRATION FOR OFFICIAL CAR USED IN DISTRICT VEHICLE		141.00
12-27	3357600006	RON BAKER LEASING	12/01/8312/31/83	MONTHLY CHARGE FOR LEASE OF OFFICIAL CAR USED IN THE DISTRICT		280.75
12-27	3357600017	VISA, FIRST VIRGINIA BANK	10/15/8312/02/83	GAS PURCHASED FOR OFFICIAL CAR USED IN DISTRICT		158.84
12-27	3357600001	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	ANNUAL MEMBERSHIP DUES		2,200.00
12-27	3357600002	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/8412/31/84	ANNUAL MEMBERSHIP DUES		250.00
12-27	3357600021	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA - TOLL CHARGES		29.64
12-27	3357600031	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE - TOLL CHARGES		149.90
12-27	3357600014	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES FOR MODESTO OFFICE		44.99
12-27	3357600015	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES FOR MERGED OFFICE		43.73
12-27	3357600016	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES FOR FRESNO OFFICE		201.54
12-28	3361820001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE		238.59
12-28	3364560022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE		185.28
12-31	3364900373	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE		3,365.07
12-31	4003660012	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			3,998.68
<b>TOTAL</b>						<b>47,973.05</b>

## OFFICE OF THE HON. E THOMAS COLEMAN

## OFFICIAL EXPENSES

10-05	3272550016	COMPRINT	09/19/83	THE COLEMAN REPORT (AUTUMN 1983)		3,790.75
10-05	3272550018	THE WASHINGTON POST	01/24/8301/23/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE (2344 RAYBURN HOB, WASHINGTON, DC 20515)		62.40
10-05	3272550019	MODERN BUSINESS SYSTEMS INC	08/23/83	TONER AND DISPERSSANT FOR COPIER IN NORTH KANSAS CITY OFFICE		40.26
10-05	3272550020	MODERN BUSINESS SYSTEMS INC	08/23/83	OFFICE SUPPLIES FOR NORTH KANSAS CITY OFFICE		26.40
10-05	3272550021	WILLIAM B. BEEGLE	08/23/83	CAB FARE TO AND FROM THE CITY OF KANSAS CITY FOR OFFICIAL BUSINESS FOR WASHINGTON, DC OFFICE		6.30
10-06	3272550027	SOUTHWESTERN BELL	08/05/8309/04/83	MAGAZINE SUBSCRIPTION FOR E. THOMAS COLEMAN 2344 RAYBURN HOB, WASHINGTON, DC 20515		192.06
10-13	3283750021	FOREIGN AFFAIRS	12/01/8311/30/84	PRINTING SENIOR OFFICER REPORT		131.00
10-13	3283750023	CENTREX CUTLER PRINTING, INC	09/23/83	PHONE SERVICE FOR ST. JOSEPH OFFICE		85.38
10-13	3283750029	SOUTHWESTERN BELL	08/17/8309/16/83	COMPUTER SERVICES		1,120.13
10-13	3283750014	ITT DIALCOM INC	09/01/8309/30/83	COMPUTER FOR DRIVING CONGRESSMAN COLEMAN IN DISTRICT ON OFFICIAL BUSINESS, 55.3 MI @ 24¢/MI		13.27
10-13	3283750016	TINK LUGGER	09/08/83	FTS LINE FOR ST. JOSEPH OFFICE		26.95
10-13	3283750011	GSA, OAD, FINANCE DIVISION	09/22/83	FTS LINE FOR NORTH KANSAS CITY OFFICE		80.11
10-14	3283750032	GSA, OAD, FINANCE DIVISION	09/22/83	PRINTING PAGE FROM THE CONGRESSIONAL RECORD FOR ENCLOSURE		196.60
10-18	3287510032	ANTHOCH PRINTING	03/21/83	PRINT BOOKLET FOR S		1,047.40
10-18	3287510030	THOMAS J. LANKFORD	09/16/83	PRINT BOOKLET FOR S		29.50
10-18	3287510027	THOMAS J. LANKFORD	09/28/83	LABELS ON ENVELOPES		94.00
10-18	3287510021	THE WALL STREET JOURNAL	12/01/8311/30/84	NEWSPAPER SUBSCRIPTION		77.00
10-18	3287510022	THOMAS J. LANKFORD	09/19/83	PRINT POSTER - 1/5		17
10-18	3287510025	MARTIN EGGANIAN	09/26/83	POSTAGE DUE ON LETTER FROM CONSTITUENT		8.40
10-18	3287510023	MARTIN EGGANIAN	09/25/83	MILEAGE FROM ST. JOSEPH, MO TO SAVANNAH, MO FOR OFFICIAL BUSINESS - 35 MILES @ .24 PER MILE		
10-18	3287510024	MARTIN EGGANIAN	09/22/83	MILEAGE FROM ST. JOSEPH, MO TO MARYVILLE, MO FOR OFFICIAL BUSINESS - 129 MILES @ .24 PER MILE		30.96

10-18	3287530016	FRANK'S 1-29 MOBIL	08/24/8309/29/83	GASOLINE FOR MOBILE OFFICE FOR MONTH OF SEPTEMBER	371.82
10-19	3287620036	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	7.00
10-24	293700007	E THOMAS COLEMAN	10/12/8310/15/83	R/T AIRFARE DC ST. LOUIS DC	204.00
10-27	2939890086	BILL STOFFLE FORD INC	10/01/8310/30/83	RENT MOBILE 00000	527.00
10-27	2939890087	NORTH KANSAS CITY DEVELOPMENT CO	10/01/8310/30/83	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
10-28	3301200015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	166.19
10-28	3301810013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	144.66
10-31	3304900250	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,193.75
10-31	3305400034	E THOMAS COLEMAN	10/01/8310/31/83	R/T AIRFARE WASH DC/KANSAS CITY/WASH DC	391.35
11-06	3307000014	F THOMAS J LANKFORD	10/22/8310/22/83	LABELS ON N/L	222.00
11-07	3307760015	NKC PRINTERS	10/13/83	PRINTING 2500 TELEPHONE LETTERS	29.50
11-07	3307760021	CONGRESSIONAL QUARTERLY INC	10/19/83	MAGAZINE SUBSCRIPTION FOR ONE YEAR PLUS BINDERS	121.00
11-07	3307760019	CARERON CITIZEN OBSERVER	01/01/8412/31/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR MAIL TO: 2344 RAYBURN HOB WASHINGTON, DC 20515	573.00
11-07	3307760020	SOUTHWESTERN BELL	09/05/8311/04/83	PHONE FOR NORTH KANSAS CITY OFFICE	14.00
11-07	3307760011	TINA TUCKER	10/13/83	WILEAGE WHILE DRIVING THE CONG TO MARSHALL & RICHMOND, MO 233 MILES AT 24¢ PER MILE	193.96
11-07	3307760012	TINA TUCKER	10/13/83	WILEAGE WHILE DRIVING THE CONGRESSMAN 35.1 MILES AT 24¢ PER MILE	55.92
11-07	3307760013	TINA TUCKER	10/14/83	WILEAGE WHILE DRIVING THE CONGRESSMAN TO ST. JOSEPH, BETHANY & KANSAS CITY, MO 166.2 MILES AT 24¢ PER MILE	8.42
11-07	3307760014	TINA TUCKER	10/15/83	WILEAGE WHILE DRIVING THE CONGRESSMAN TO ST. JOSEPH, BETHANY & KANSAS CITY, MO 166.2 MILES AT 24¢ PER MILE	39.89
11-07	3307760016	C & P TELEPHONE	10/16/83	PARKING WHILE ON OFFICIAL BUSINESS	2.25
11-07	3307760017	GENERAL SERVICES ADMINISTRATION	09/01/8309/30/83	PHONE - WASHINGTON, DC OFFICE (LOCAL AREA TOLL CHARGES)	24.47
11-09	3313510023	SOUTHWESTERN BELL	09/01/8309/30/83	PHONE - WASHINGTON, DC OFFICE (LONG DISTANCE TOLL CHARGES)	44.42
11-14	3314810008	WILLIAM B. INGLEE	10/01/8312/31/83	ST. JOSEPH MO 00000	705.00
11-14	3314810007	RUTH COFFMAN	09/17/8310/16/83	TELEPHONE - NORTH KANSAS CITY OFFICE	85.38
11-14	3314810005	RUTH COFFMAN	10/31/83	POSTAGE FOR OFFICIAL MAIL	10.00
11-14	3314810006	RUTH COFFMAN	10/22/83	MILEAGE FOR DRIVING THE CONGRESSMAN IN THE DISTRICT 70 MILES @ 24¢ PER MILE	16.80
11-14	3314810006	RUTH COFFMAN	10/25/83	MILEAGE FOR DRIVING THE CONGRESSMAN IN THE DISTRICT 6 MILES @ 24¢ PER MILE	1.44
11-18	3319570019	BILL MUSGRAVE	11/07/8311/08/83	R/T AIR FARE FROM BALTIMORE-WASHINGTON INTERNATIONAL TO KANSAS CITY INTERNATIONAL & FROM KCI TO BWI	198.00
11-18	3319570020	ITT DIALCOM, INC	10/01/8310/31/83	COMPUTER SERVICE FOR MONTH OF OCTOBER	988.00
11-18	3319550014	GSA, OAO, FINANCE DIVISION	10/22/83	FTS LINE FOR ST. JOSEPH OFFICE	26.95
11-18	3319550015	GSA, OAO, FINANCE DIVISION	10/22/83	FTS LINE FOR NORTH KANSAS CITY OFFICE	80.11
11-22	3320200006	THE ECONOMIST	02/01/8301/31/84	MAGAZINE SUBSCRIPTION FOR WASHINGTON, DC OFFICE MAIL TO: 2344 RAYBURN HOB WASHINGTON, DC 20515	67.00
11-22	3320200007	THOMAS J LANKFORD	10/20/83	RE-ORDER LETTERHEAD	180.00
11-28	3327890086	BILL STOFFLE FORD INC	11/01/8311/30/83	RENT MOBILE 00000	527.00
11-28	3327890087	NORTH KANSAS CITY DEVELOPMENT CO	11/01/8311/30/83	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
11-30	3334900248	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		3,825.82
11-30	3335600033	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		707.70
11-30	3335340019	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		8.45
12-05	3327200015	CANTRELL CUTTER PRINTING, INC	11/07/83	PRINTING SMALL BUSINESS NEWSLETTER	226.42
12-05	3327200003	BUCHAN INDUSTRIES	11/07/83	BINDERS FOR TELEPHONE DIRECTORIES	35.26
12-05	3327200004	CANTRELL CUTTER PRINTING, INC	11/07/83	PRINTING CONTINUOUS FORM LETTERHEAD	729.30
12-05	3327200006	WAYNE PAPER	11/07/83	COPYER PAPER FOR NORTH KANSAS CITY OFFICE	103.72
12-05	3327200008	SOUTHWESTERN BELL	10/05/8311/04/83	PHONE BILL - NORTH KANSAS CITY OFFICE	192.28
12-05	3327200009	FRANK'S 1-29 MOBIL	11/09/8310/31/83	GASOLINE FOR MOBILE OFFICE VAN FOR THE MONTH OF OCTOBER	194.75
12-05	3334310012	OAKTREE INN	11/09/8311/10/83	LOGGING FOR FW SCHAEFER WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.00
12-05	3334310013	OAKTREE INN	11/09/83	MICAL FOR FW SCHAEFER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.45
12-05	3334220013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	177.80
12-05	3334480009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	129.23
12-12	3342730024	THOMAS J LANKFORD	11/01/8311/11/83	LABELS ON ENVELOPES RE-ORDER LETTERHEAD - 2/C	158.97
12-14	3346480019	CANTRELL/CUTTER PRINTING, INC	11/28/83	MEETING CARD	248.37
12-14	3346480020	CANTRELL/CUTTER PRINTING, INC	11/28/83	MEETING CARD	343.79
12-14	3346480021	CANTRELL/CUTTER PRINTING, INC	11/28/83	MEETING CARD	1,250.10
12-14	3346600002	ANTIOCH PRINTING	11/17/83	PRINTING AGRICULTURE NEWSLETTER	199.38
12-14	3346600003	ANTIOCH PRINTING	11/29/83	PRINTING PUBLIC MEETING CARDS	56.60



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. E THOMAS COLEMAN—Continued</b>						
12-14	3347430003	THOMAS J LANKFORD	11/18/83	LABELS ON N/L - 2 SETS		92.61
12-14	3346480018	F. WILLIAM SCHAEFER	11/28/83	BATTERIES FOR CAMERA		1.59
12-14	3347430004	FRANK S 125 MOBIL	10/01/8311/30/83	GASOLINE FOR MOBILE OFFICE VAN FOR THE MONTH OF NOVEMBER		316.15
12-14	3346600004	SOUTHWESTERN BELL	10/17/8311/16/83	PHONE - ST. JOSEPH OFFICE		95.38
12-14	3346480024	ETHOMAS COLEMAN	12/01/83	ONE-WAY AIRFARE FROM KANSAS CITY, MO. TO WASHINGTON, DC		101.00
12-14	3346600001	ITT DIALCOM, INC.	11/01/8311/30/83	COMPUTER SERVICES FOR MONTH OF NOVEMBER		1,124.60
12-14	3346480022	ETHOMAS COLEMAN	11/28/83	RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS		99.92
12-14	3343450013	TINA TUCKER	11/29/83	MEAL FOR CONGRESSMAN PAID BY STAFF		2.24
12-14	3346480023	ETHOMAS COLEMAN	11/28/83	MEAL WHILE ON OFFICIAL BUSINESS		2.85
12-14	3343450012	TINA TUCKER	11/29/83	MILEAGE FROM KANSAS CITY TO ST. JOSEPH, ROCK PORT & MARYVILLE, MO 390.2 MILES @ .24 A MILE		93.65
12-14	3346480016	RUTH COFFMAN	12/01/83	MILEAGE FOR DRIVING THE CONGRESSMAN TO KCI AIRPORT 34 MILES @ .24 PER MILE		8.16
12-14	3343450014	CYNTHIA CHAMBERS	11/28/83	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT		6.96
12-14	3346480017	F. WILLIAM SCHAEFER	10/01/8310/31/83	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		9.55
12-14	3346600005	C & P TELEPHONE	10/01/8310/31/83	PHONE - WASHINGTON, DC OFFICE (LOCAL AREA TOLL CHARGES)		14.55
12-14	3346600006	C & P TELEPHONE	10/01/8310/31/83	PHONE - WASHINGTON, DC OFFICE (LONG DISTANCE TOLL CHARGES)		13.33
12-14	3347430005	GSA, OAD, FINANCE DIVISION	11/22/83	FIS LINE - NORTH KANSAS CITY OFFICE		32.11
12-15	3346410040	HOUSE RECORDING DIVISION	11/01/8311/30/83	OFFICIAL RECORDING SERVICES		38.15
12-16	3343630001	REPUBLICAN TIMES	12/01/8311/30/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR		41.00
12-16	3343630002	CARROLLTON NEWSPAPERS, INC.	12/01/8311/30/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR		27.00
12-16	3343630003	GSA, OAD, FINANCE DIVISION	11/22/83	FIS LINE FOR ST. JOSEPH OFFICE		26.95
12-27	3356950086	BILL STOFFLE FORD INC.	12/01/8312/30/83	RENT MOBILE 000000		527.00
12-27	3356950087	NORTH KANSAS CITY DEVELOPMENT CO	12/01/8312/30/83	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116		560.00
12-28	3351500012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE		177.45
12-28	3352550014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE		132.00
12-31	3354900247	EQUIPMENT ALLOWANCE CHARGED	12/01/8312/31/83			1,569.76
12-31	4003560033	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			2,322.09
<b>TOTAL</b>					<b>31,518.21</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
08-12	3299990014	ANTIPOCH PRINTING	04/27/83	REFUND DUE TO OVERPAYMENT		( 74.60)
08-12	3299990015	ANTIPOCH PRINTING	03/21/83	REFUND DUE TO AN OVERPAYMENT		( 289.10)
<b>TOTAL</b>					<b>( 363.70)</b>	
<b>OFFICE OF THE HON. RONALD D COLEMAN</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3273320025	ANDREA AMANDA CHEW	08/25/83	REIMB FOR PRINTING OF RESPONSE CARDS		55.59
10-06	3273320024	ANDREA AMANDA CHEW	08/22/83	REIMB FOR SHIPMENT OF PAPERS FOR OFFICIAL BUSINESS		5.70
10-06	3273320023	ANDREA AMANDA CHEW	09/05/83	FOOD & BEVERAGES, REIMB FOR CONSTITUENT MEAL WHILE MEETING W/ CONSTITUENT ON OFFICIAL BUSINESS		5.43
10-06	3273320025	ANDREA AMANDA CHEW	08/16/83	PAYMENT FOR MILEAGE FOR TRAVEL OF STAFFER A. CHEW IN THE DIST ON OFCL BUSS. TO VAN HORN, 253 MI @ 24¢.		60.72
10-06	3273320027	ANDREA AMANDA CHEW	09/08/8309/19/83	MILEAGE-STAFFER CHEW FOR DIST ON OFCL BUSS TO FABENS, SOCORRO, DELL CIT. V.H., SIER BLAN, 683 MI @ 24¢.		164.16



10-06	3273320022	ANDREA AMANDA CHEW	09/05/83	MEALS FOR STAFFERS ANDREA CHEW & TERRY VELASCO WHILE IN TRAVEL STATUS IN VAN HORN ON OFFICIAL BUSINESS.	10.87
10-06	3273320028	TERESA S VELASCO	09/08/83	REIMB FOR MEAL FOR STAFFER TERRY VELASCO WHILE IN TVL STATUS ON OFFICIAL BUSINESS	5.93
10-12	3284300029	DAVID R RAMAGE	09/21/83	REPRINTS	23.00
10-12	3284300027	DAY TIMERS, INC	09/21/83	PAYMENT FOR CALENDAR REFILLS	32.23
10-12	3284300030	DAVID R RAMAGE	09/20/8309/23/83	ACADEMY POSTERS	173.25
10-12	3284300026	CONTINENTAL TELEPHONE COMPANY OF TEXAS	09/21/8310/20/83	SERVICE & EQUIPMENT FOR 1 MONTH FOR PECOS DISTRICT OFFICE TELEPHONE & LONG DISTANCE CHGS	270.94
10-12	3284300024	ITT DIALCOM INC	10/01/8310/30/83	COMPUTER SERVICES FOR MONTH OF OCTOBER	975.00
10-12	3284300025	ITT DIALCOM INC	07/27/8309/14/83	DUAL ACCESS, TAPE CONVERSION, PRINTING OF LABELS, DELIVERY	2,101.14
10-25	3294520016	EMERY WORLDWIDE	08/02/83	PAYMENT FOR EXPRESS AIRMAIL SERVICES	23.00
10-25	3294520017	FEDERAL EXPRESS CORP	08/02/83	PAYMENT FOR EXPRESS MAIL SERVICE	41.00
10-25	3294520018	FEDERAL EXPRESS CORP	07/05/83	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	24.00
10-25	3294520019	FEDERAL EXPRESS CORP	08/11/83	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	36.00
10-25	3294520020	FEDERAL EXPRESS CORP	06/29/83	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	38.52
10-25	3294520021	FEDERAL EXPRESS CORP	06/23/83	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	38.52
10-25	3294520022	FEDERAL EXPRESS CORP	05/10/83	PAYMENT FOR EXPRESS MAIL SERVICE	58.15
10-28	3300420020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	246.43
10-28	3300540015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	172.54
10-31	3304900395	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	EL PASO	1,118.78
10-31	3305440013	GENERAL SERVICES ADMINISTRATION	10/01/8310/31/83	PECOS, TX	227.11
11-09	3313510025	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	REIMB FOR TRAVEL OF MEMBER FROM DC TO AUSTIN (FOR MEMBER)	2,340.00
11-09	3313510032	HELT WORLD TRAVEL LTD	10/01/8312/31/83	REIMB FOR TRAVEL FROM AUSTIN TO MIDLAND FOR MEMBER	506.00
11-10	3312520017	RONALD D COLEMAN	06/30/8307/01/83	REIMB FOR TRAVEL OF MEMBER FROM MIDLAND TO EL PASO	281.00
11-10	3312520018	RONALD D COLEMAN	07/03/83	PAYMENT FOR TRAVEL OF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.00
11-10	3312520019	THE HERTZ CORP	07/05/83	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.00
11-10	3312520021	MARTHA S FLEMING	08/07/8308/12/83	REIMB FOR MILEAGE FOR STAFFER ON OFFICIAL BUSINESS - 726 MILES @ .24 PER MILE	56.20
11-10	3312300029	ANDREA AMANDA CHEW	09/05/8309/27/83	REIMB FOR SHIPMENT OF POTTERY FOR WASHINGTON OFFICE	174.24
11-14	3312300015	DAVID R RAMAGE	10/06/83	REIMB FOR HISPANIC LETTERS	32.91
11-14	3312300017	DAVID R RAMAGE	09/27/83	PAYMENT FOR QUESTIONNAIRES	33.00
11-14	3312300032	DAVID R RAMAGE	10/05/83	PAYMENT FOR LABELS	1,692.00
11-14	3312300036	DAVID R RAMAGE	09/29/83	PAYMENT FOR SUBSCRIPTION FOR REFERENCE PERIODICAL	15.50
11-14	3312300006	A. GARCIA SPANISH NEWS	07/15/8301/15/84	SPANISH NEWSPAPER FOR EL PASO OFFICE FOR SIX MONTHS	420.00
11-14	3312300009	CONGRESSIONAL QUARTERLY INC	07/10/8306/17/84	PAYMENT FOR SUBSCRIPTION FOR REFERENCE PERIODICAL	198.00
11-14	3312300016	DAVID R RAMAGE	09/27/83	CALLING CARDS, CASTRO & BORDIE	37.00
11-14	3312300033	DAVID R RAMAGE	10/07/83	CONGRESSIONAL RECORD	20.00
11-14	3312300001	HELT WORLD TRAVEL LTD	10/23/83	AIRFARE FOR MEMBER EL PASO TO WASHINGTON	381.00
11-14	3312300003	HELT WORLD TRAVEL LTD	10/07/8310/09/83	AIRFARE FOR MEMBER EL PASO & RETURN	256.00
11-14	3312300004	HELT WORLD TRAVEL LTD	10/07/8307/18/83	AIRFARE FOR EL PASO & RETURN	405.00
11-14	3312300005	HELT WORLD TRAVEL LTD	08/04/83	AIRFARE FOR MEMBER TO EL PASO & RETURN	178.00
11-14	3312300007	HELT WORLD TRAVEL LTD	08/21/83	AIRFARE STAFFER ELIZABETH CASTRO TO DC FROM EL PASO	45.84
11-14	3312300007	ANDREA AMANDA CHEW	09/24/83	REIMB FOR MILEAGE FOR STAFFER ANDREA CHEW TO TRAVEL R/T TO DELL CITY, 191 MI @ .24c	27.12
11-14	3312300008	TERESA S VELASCO	09/15/83	REIMB FOR TRAVEL TO WHITE SANDS MISSILE RANGE TO NAT'L HISPANIC LUNCHEON, 113 MI @ .24c	63.36
11-14	3312300010	MICHAEL A JACQUES	07/21/8309/28/83	REIMB FOR TRAVEL FOR DELIVERY OF PRESS MATERIALS, 264 MI @ .24c	75.60
11-14	3312300011	ANDREA AMANDA CHEW	10/11/83	REIMB FOR TRAVEL IN DISTRICT TO VALENTINE & RETURN TO EL PASO ON OFL BUSINESS, 315 MI @ .24c	5.51
11-14	3312300012	ANDREA AMANDA CHEW	10/11/83	MEALS WHILE TRAVELING	13.25
11-14	3319200009	SAVIN CORPORATION	02/02/8306/30/83	PAYMENT FOR METER USAGE FOR COPY MACHINE FOR JUNE AND JULY	315.00
11-16	3318720007	DAVID R RAMAGE	10/26/83	INVITATION FOR BREAKFAST MEETING FOR JEWISH COMMUNITY	171.50
11-16	3318720008	DAVID R RAMAGE	10/07/8310/18/83	ACADEMY POSTERS & WASHINGTON REPORTS	1,583.00
11-16	3318720009	DAVID R RAMAGE	10/25/83	HR 1510 LETTERS ENVELOPES FOR JEWISH MEETING	523.00
11-16	3318720010	DAVID R RAMAGE	10/20/8310/21/83	PAYMENT FOR SCHEDULE CARDS	31.41
11-16	3319200006	PAUL F ROGERS	11/01/8311/02/83	REIMBURSEMENT FOR BOOKS FOR OFFICIAL USE	21.25
11-16	3319200007	TEXAS PRESS SERVICE	09/01/8309/30/83	PAYMENT FOR ONE MONTH READING AND CLIPPING SERVICE	416.00
11-16	3319200008	HELT WORLD TRAVEL LTD	11/04/8311/07/83	TRAVEL REIMBURSEMENT FOR MEMBER TO EL PASO AND RETURN	416.00
11-16	3318720011	HELT WORLD TRAVEL LTD	11/04/8311/05/83	REIMB FOR TRAVEL OF STAFFER PAUL ROGERS TO EL PASO & RETURN	42.00
11-16	3318720012	PAUL F ROGERS	11/04/8311/05/83	REIMB FOR TAXI & TIPS TO DC AIRPORT & RETURN & TO & FROM EL PASO AIRPORT	42.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. RONALD D COLEMAN—Continued</b>					
11-16	3318720006	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/83	PAYMENT FOR CATERING FOR A LUNCHEON HOSTING HISPANIC LEADERS, FOR OFFICIAL MEETING.	254.55
11-21	3322400040	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	21.00
11-30	3334900389	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,346.53
11-30	3335600013	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		784.15
11-30	3335340018	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		6.50
12-05	3332490019	VAN HORN ADVOCATE	10/01/8310/01/84	PAYMENT FOR NEWSPAPER FOR WASHINGTON OFFICE	10.00
12-05	3332490020	TEXAS PRESS SERVICE	10/01/8310/31/83	PAYMENT FOR ONE MONTH READING & CLIPPING SERVICE	69.00
12-05	3332490021	SOUTHWESTERN BELL	10/01/8310/31/83	PAYMENT FOR ONE MONTH TELEPHONE SERVICE FOR EL PASO	23.49
12-05	3332490022	SOUTHWESTERN BELL	11/01/8311/30/83	PAYMENT FOR ONE MONTH SERVICE FOR TELEPHONE IN EL PASO	23.49
12-05	3332490018	PAUL F ROGERS	11/09/83	REIMB FOR MEAL & TIP FOR DINNER WITH VISITING CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	95.00
12-05	3334629014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	182.43
12-05	3334670025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	264.26
12-22	3355660001	COUNTY CLERK	05/27/83	VOTER REGISTRATION LIST FOR THE DISTRICT PHOTO COPIES	2.40
12-22	3355660011	EMPLOYMENT RESEARCH ASSOCIATES	09/30/83	PAYMENT FOR RESEARCH PUBLICATION	20.30
12-22	3355660012	KENNETH L. SHARP	12/06/83	PAYMENT FOR PRINTING OF MASTHEAD FOR NEWSPAPER COLUMN	416.00
12-22	3355660007	HELFT WORLD TRAVEL LTD.	12/05/8312/10/83	AIRFARE FOR STAFFER PAUL ROGERS TO EL PASO AND RETURN ON OFCL BUSINESS	1,218.46
12-22	3355660007	ITT DIALCOM, INC.	12/01/83	COMPUTER SERVICE FOR DECEMBER DUAL ACCESS FOR OCTOBER 1200 BAUD USAGE OCT CHESHIRE LABELS	135.00
12-22	3355660003	ANDREA AMANDA CHEW	10/30/8310/31/83	PAYMENT FOR AIRLINE TICKET FOR IN DISTRICT TRAVEL FOR STAFFER ANDREA CHEW WHILE ON OFCL BUSINESS.	46.08
12-22	3355660005	ANDREA AMANDA CHEW	11/10/83	PAYMENT FOR TRAVEL EXPENSE FOR STAFFER ANDREA CHEW TO DELL CITY ON OFFICIAL BUSINESS 192 MI AT 24/MI.	35.00
12-22	3355660010	PAUL F ROGERS	12/05/8312/10/83	TAXI FARES FOR PAUL ROGERS WHILE IN DISTRICT ON OFCL BUSINESS	33.35
12-22	3355660004	ANDREA AMANDA CHEW	10/30/8310/31/83	REIMBURSEMENT FOR MEALS	41.73
12-22	3355660006	ANDREA AMANDA CHEW	10/30/8311/03/83	PAYMENT FOR HOTEL FOR STAFFER ANDREA CHEW WHILE ON OFFICIAL BUSINESS	71.65
12-22	3355660006	PAUL F ROGERS	12/05/8312/10/83	REIMBURSEMENT FOR MEALS & TIPS	44.53
12-28	3361540021	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	263.69
12-28	3362540008	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	189.35
12-31	3364900388	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	1,458.03
12-31	4003660013	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,304.12
12-31		(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		25,447.69

## OFFICE OF THE HON. CARDISS COLLINS

## OFFICIAL EXPENSES

10-13	3285330017	CARDISS COLLINS	10/01/8310/04/83	FOR AIRFARE WASH-CHICAGO (7TH CONGRESSIONAL DISTRICT) ON OFFICIAL BUSINESS	668.00
10-13	3285330018	CARDISS COLLINS	10/01/8310/04/83	FOR TRANSPORTATION TO & FROM NAT'L AIRPORT IN CONNECTION WITH TRIP	20.00
10-13	3285330019	RUFUS (BUD) MYERS	07/06/8307/08/83	R/T AIRFARE TO 7TH CONGRESSIONAL DISTRICT (WASH-CHICAGO-WASH)	164.00
10-13	3285330021	RUFUS (BUD) MYERS	07/06/8307/08/83	TRANSPORTATION FROM CHICAGO AIRPORT TO HOTEL	5.00
10-13	3285330022	RUFUS (BUD) MYERS	07/06/8307/08/83	TAXI FARE TO & FROM NAT'L WHILE ON OFFICIAL TRAVEL	19.00
10-13	3285330026	RUFUS (BUD) MYERS	09/09/8309/11/83	R/T AIRFARE TO 7TH DISTRICT (WASH-CHICAGO-WASH)	164.00
10-13	3285330027	RUFUS (BUD) MYERS	09/09/83	TAXI TO AIRPORT	10.00
10-13	3285330028	RUFUS (BUD) MYERS	09/11/83	TAXI FROM NAT'L AIRPORT TO HOME	10.00
10-13	3285730002	RUFUS (BUD) MYERS	08/14/83	TAXI FARE FROM AIRPORT TO HOTEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.95



10-13	3285730004	RUFUS (BUD) MYERS	09/27/8309/28/83	R/T TRAVEL (VIA MIDWAY) TO SEVENTH CONGL DISTRICT (WASH-CHG-WASH)	164.00
10-13	3285730005	RUFUS (BUD) MYERS	09/27/83	TAXI TO WASH NATIONAL FROM HOME WHILE TRAVELING ON OFFICIAL BUSINESS	10.00
10-13	3285730006	RUFUS (BUD) MYERS	09/27/83	TAXI FROM NATIONAL AIRPORT TO HOME WHILE ON OFFICIAL BUSINESS	10.00
10-13	3285330029	RUFUS (BUD) MYERS	09/10/83	TAXI WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.70
10-13	3285730001	RUFUS (BUD) MYERS	07/06/83	REIMB FOR GAS TO MORRIS WASHINGTON FOR MY TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
10-13	3285730008	RUFUS (BUD) MYERS	09/28/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.44
10-13	3285330020	RUFUS (BUD) MYERS	07/06/8307/08/83	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	137.29
10-13	3285330023	RUFUS (BUD) MYERS	09/27/83	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	13.15
10-13	3285730003	RUFUS (BUD) MYERS	09/27/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.89
10-13	3285730007	RUFUS (BUD) MYERS	08/14/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.71
10-13	3286730007	RUFUS (BUD) MYERS	09/27/83	HOTEL EXPENSES WHILE IN DISTRICT	67.86
10-14	3286700014	RUFUS (BUD) MYERS	09/09/83	TRANSPORTATION FROM AIRPORT TO HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
10-14	3286700015	RUFUS (BUD) MYERS	09/09/8309/10/83	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.09
10-14	3286700016	RUFUS (BUD) MYERS	10/07/8310/07/83	MEALS WHILE IN DISTRICT FOR SELF & MEMBER	46.78
10-20	3291810010	CARDUS COLLINS	10/07/8310/07/83	FOR ROUNDTRIP AIRFARE TO AND FROM 7TH CD IN CHICAGO (WASH-CHG-WASH)	363.00
10-20	3291810011	CARDUS COLLINS	10/07/8310/07/83	FOR ROUNDTRIP TRANSPORTATION TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRIP TO 7TH CD IN CHICAGO	20.00
10-20	3290510004	RUFUS (BUD) MYERS	08/14/8308/15/83	R/T AIR FARE TO SEVENTH CONGRESSIONAL DISTRICT IN CHICAGO (WASH/CHICAGO/WASH)	164.00
10-20	3290510007	RUFUS (BUD) MYERS	08/14/83	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.50
10-20	3290510008	RUFUS (BUD) MYERS	08/14/83	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.65
10-20	3290510027	RUFUS (BUD) MYERS	08/14/8308/15/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.51
10-20	3290510005	RUFUS (BUD) MYERS	08/14/8308/15/83	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.26
10-25	3293710025	DAVID R RAMAGE	06/20/83	FOR PRINTING SERVICES - CHESHIRE LABELS	23.75
10-25	3293710028	DAVID R RAMAGE	09/02/83	FOR PRINTING SERVICES - CHESHIRE LABELS	37.16.50
10-25	3293710029	DAVID R RAMAGE	09/08/83	FOR PRINTING SERVICES - LETTERS	22.05
10-25	3293810002	CANTRELL/CUTTER PRINTING, INC.	08/15/83	PRINTING CHESHIRE LABELS ON ENVELOPES	66.00
10-25	3293810003	CANTRELL/CUTTER PRINTING, INC.	08/18/83	PRINTING CHESHIRE LABELS ON ENVELOPES	320.45
10-25	3297810001	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	FOR PRINTING SERVICES	15.50
10-25	3293810036	FEDERAL EXPRESS CORP	07/13/83	ONE YEAR'S SUBSCRIPTION FOR TWO COPIES OF CONGRESSIONAL QUARTERLY	1,435.50
10-25	3293710007	FEDERAL EXPRESS CORP	07/13/83	FOR SERVICES RENDERED	1,092.00
10-25	3293710008	FEDERAL EXPRESS CORP	07/14/83	FOR COURIER SERVICES	24.00
10-25	3293710009	FEDERAL EXPRESS CORP	08/03/83	FOR COURIER SERVICES	15.00
10-25	3293710010	FEDERAL EXPRESS CORP	09/01/83	FOR COURIER SERVICE	98.35
10-25	3293710011	FEDERAL EXPRESS CORP	09/01/83	COURIER SERVICES RENDERED	81.00
10-25	3293710012	FEDERAL EXPRESS CORP	09/07/83	COURIER SERVICES RENDERED	40.50
10-25	3293710013	FEDERAL EXPRESS CORP	09/26/83	COURIER SERVICES RENDERED	30.00
10-25	3293710026	DAVID R RAMAGE	07/01/83	LETTERHEADS	71.50
10-25	3293710027	DAVID R RAMAGE	3/7/21/8307/26/83	FOR PRINTING SERVICES - CALLING CARDS	59.75
10-25	3293710030	DAVID R RAMAGE	09/13/83	FOR PRINTING SERVICES - LETTERHEADS	85.00
10-25	3293810001	BENCHMARK SYSTEMS	09/21/83	FOR PRINTING SERVICES - CALLING CARDS	48.00
10-25	3293810005	BENCHMARK SYSTEMS	07/29/83	FOR RECYCLING OF COMPUTER RIBBON	47.75
10-25	3297810002	ILLINOIS BELL TELEPHONE COMPANY	09/01/8309/30/83	FOR CLIPPING SERVICES	128.00
10-25	3293810007	ILLINOIS BELL TELEPHONE COMPANY	07/28/8308/27/83	FOR TELEPHONE SERVICE TO MY WESTSIDE OFFICE - 3851 W ROOSEVELT ROAD	73.75
10-25	3293810008	ILLINOIS BELL TELEPHONE COMPANY	08/28/8309/27/83	FOR TELEPHONE SERVICE TO MY WESTSIDE OFFICE - 3851 W ROOSEVELT ROAD	73.72
10-25	3293810009	ILLINOIS BELL TELEPHONE COMPANY	08/25/8309/24/83	FOR TELEPHONE SERVICE TO MY MAYWOOD OFFICE - 505 MAIN STREET, MAYWOOD, ILLINOIS	178.21
10-25	3293810010	ILLINOIS BELL TELEPHONE COMPANY	09/25/8310/24/83	FOR TELEPHONE SERVICE TO MY MAYWOOD OFFICE - 505 MAIN STREET, MAYWOOD, ILLINOIS	245.34
10-25	3293710018	CARTERPHONE	09/01/8309/30/83	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE	215.00
10-25	3293710019	CARTERPHONE	09/01/8309/30/83	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE	94.00
10-25	3293710020	CARTERPHONE	10/01/8310/31/83	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE	215.00
10-25	3293710021	CARTERPHONE	10/01/8310/31/83	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE	94.00
10-25	3293710022	ITT DIALCOM, INC	09/01/8309/30/83	FOR COMPUTER SERVICE FOR THE MONTH, PLUS DUAL ACCESS FOR BOTH OFFICES & GUMMED LABELS	1,010.35
10-25	3293710023	CARTERPHONE	08/01/8308/31/83	FOR RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF AUGUST, 1983 FOR MY WASHINGTON OFFICE	215.00
10-25	3293710024	CARTERPHONE	08/01/8308/31/83	FOR RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF AUGUST, 1983 FOR MY DIST OFC LOCATED 230 S DEARBORN	94.00
10-25	3293710001	C & P TELEPHONE	06/01/8306/30/83	FOR TELEPHONE SERVICE TO MY OFFICE LOCATED, 2264 RHOB, WDC FOR THE MONTH OF JUNE, 1983	157.25



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CARDISS COLLINS—Continued</b>						
10-25	3293710002	C & P TELEPHONE	07/01/8307/31/83	FOR TELEPHONE SERVICE TO MY OFFICE LOCATED, 2264 RHOB, WDC FOR THE MONTH OF JULY, 1983.	120.11	
10-25	3293710003	C & P TELEPHONE	08/01/8308/31/83	FOR TELEPHONE SERVICE TO MY OFFICE LOCATED, 2264 RHOB, WDC FOR THE MONTH OF AUGUST, 1983.	305.68	
10-25	3293710005	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/27/83	FOR TELEGRAM SERVICE DURING THE MONTH OF JULY, 1983.	73.57	
10-25	3293710006	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	FOR TELEPHONE SERVICE DURING THE MONTH OF SEPT. 1983.	146.06	
10-25	3293710004	GSA, OAD, FINANCE DIVISION	01/22/83	FOR TELEPHONE SERVICE TO MY OFFICE LOCATED, 230 S. DEARBORN STREET, FOR THE MONTH OF SEPT. 1983.	227.78	
10-25	3293710014	GSA, OAD, FINANCE DIVISION	01/22/82	FOR TELEPHONE SERVICE TO MY OFFICE LOCATED 230, SOUTH DEARBORN FOR THE MONTH OF JAN. 1982.	522.60	
10-25	3293710014	GSA, OAD, FINANCE DIVISION	04/22/82	FOR TELEPHONE SERVICE TO MY OFFICE LOCATED 230, SOUTH DEARBORN FOR THE MONTH OF APRIL, 1982.	217.80	
10-25	3293710015	GSA, OAD, FINANCE DIVISION	09/22/82	FOR TELEPHONE SERVICE TO MY OFFICE LOCATED 230, SOUTH DEARBORN FOR THE MONTH OF SEPTEMBER, 1982.	324.90	
10-25	3293810011	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY PHONE SERVICE TO MY OFFICE LOCATED, 230 S DEARBORN ST CHICAGO, ILL.	237.42	
10-25	3293710017	HOUSE INFORMATION SYSTEMS	07/26/83	COMPUTER USAGE & PERSONNEL SUPPORT	250.00	
10-27	329890088	LOCAL 705 BUILDING CORPORATION	10/01/8310/30/83	RENT 505 MAIN STREET MAYWOOD, IL 60153	700.00	
10-28	3298530003	CARDISS COLLINS	10/12/8310/17/83	R/T AIR FARE TO 7TH CONGL. DISTRICT IN CHICAGO (WASH/CHICAGO/WASH)	41.00	
10-28	3298530004	CARDISS COLLINS	10/12/8310/17/83	R/T TRANSPORTATION TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH ABOVE TRIP	20.00	
10-28	3298530005	BELOW, TOBE AND ASSOCIATES	08/26/83	FOR ACQUISITION AND CONVERSION OF VOTER FILES IN 7TH CONGRESSIONAL DISTRICT	612.76	
10-28	3301200016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	197.47	
10-28	3301810014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	130.27	
10-31	3304900267	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,072.86	
10-31	3305440035	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	839.20	
10-31	3305600019	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	13.00	
11-06	3306220021	DAVID R RAMAGE	08/29/83	SERVICES RENDERED	16.00	
11-06	3306220022	DAVID R RAMAGE	08/10/8308/11/83	SERVICES RENDERED	194.30	
11-06	3306220019	CARDISS COLLINS	10/01/83	REMB FOR LABOR CHARGED TO PAINT MAYWOOD OFC, LOCATED 505 MAIN AVENUE	230.00	
11-06	3306220023	NEWSCLIP	08/01/8308/31/83	CLIPPING SERVICES FOR MONTH OF AUGUST	126.00	
11-06	3300300015	AMOCO OIL COMPANY	10/10/8311/04/83	FOR GASOLINE FOR AUTO WHILE USING CAR FOR OFFICIAL BUSINESS, 1015 MI @ 23¢	233.45	
11-06	3306220020	WESTERN UNION	08/01/8308/31/83	FOR TELEGRAM SERVICES	209.15	
11-08	3307540008	DAVID R RAMAGE	10/12/8310/13/83	FOR PRINTING SERVICES RENDERED - PAONE	279.00	
11-08	3307540002	CARDISS COLLINS	10/01/83	REMB FOR PAINTING OF SIGN FOR MY OFFICE LOCATED AT 505 MAIN STREET, MAYWOOD, IL	334.00	
11-08	3307540003	CARDISS COLLINS	10/01/83	REMB FOR PAINT FOR PAINTING OF MAYWOOD OFFICE	112.40	
11-08	3307540001	ILLINOIS BELL TELEPHONE COMPANY	09/28/8310/27/83	FOR TELEPHONE SERVICE TO MY DISTRICT OFFICE LOCATED AT 3851 WEST ROOSEVELT ROAD	73.61	
11-08	3307540004	CARTERPHONE	11/01/8311/30/83	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE	215.00	
11-08	3307540005	CARTERPHONE	11/01/8311/30/83	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE	94.00	
11-08	3307540006	C & P TELEPHONE	09/01/8309/30/83	FOR TELEPHONE SERVICE FOR WASHINGTON OFFICE (LOCAL AREA)	54.25	
11-08	3307540007	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE	73.18	
11-09	3313510026	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	CHICAGO ILL 00000	4,493.00	
11-09	3313510027	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	CHICAGO ILL 00000	287.00	
11-10	3312520025	RUFUS (BUD) MYERS	07/13/83	REMB FOR PAYMENT OF TWO MEDIA DIRECTORIES FOR WASHINGTON & CHICAGO OFFICES	60.00	
11-10	3312520023	RUFUS (BUD) MYERS	07/21/8309/20/83	FOR ELECTRICITY TO THE DISTRICT OFFICE LOCATED AT 505 MAIN STREET, MAYWOOD, IL	4,000.00	
11-10	3312520022	CONGRESSIONAL BLACK CAUCUS	07/01/8307/31/83	FOR CLIPPING SERVICES RENDERED DURING THE MONTH OF JULY	205.37	
11-10	3312520024	NEWSCLIP	09/18/83	FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	125.00	
11-10	3312520026	GSA, OAD, FINANCE DIVISION	09/18/83	FOR ADDITIONAL OFFICE SUPPLIES FOR DISTRICT OFFICE	19.30	
11-10	3312520027	GSA, OAD, FINANCE DIVISION	09/30/83	REMB FOR R/T AIRFARE WASH-CHG-WASH (7TH CD)	3.44	
11-14	3312300018	CARDISS COLLINS	10/28/8310/31/83	REMB FOR TRANSPORTATION TO & FROM NAT'L AIRPORT IN CONNECTION W/ TRIP	416.00	
11-14	3312300019	CARDISS COLLINS	10/28/8310/31/83	OFFICIAL TRAVEL TO CHICAGO DISTRICT, MILES: 791 @ \$24. TOLLS	20.00	
11-16	3318810018	LEAMON J ABRAMS	10/01/83		210.54	

11-16	LEAMON J ABRAMS	3318810019	10/06/8310/08/83	AUTO RENTAL FOR OFFICIAL BUSINESS	68.82
11-16	LEAMON J ABRAMS	3318810020	10/17/8310/18/83	AUTO RENTAL FOR OFFICIAL BUSINESS	199.80
11-18	LEAMON J ABRAMS	3320600015	10/28/8310/31/83	CAR RENTAL - TRANSPORTATION IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS	110.92
11-18	LEAMON J ABRAMS	3320600016	10/28/83	PARKING	6.50
11-22	BELOW, TOBE AND ASSOCIATES	3325300012	10/14/83	PRINTING OF 266-942 LABELS FOR MAILING TO 7TH CD	2,250.30
11-22	DAVID P RAMAGE	3325300013	10/14/8310/20/83	PRINTING SERVICES RENDERED, & AFFIXING CHESHIRE LABELS ON NEWSLETTERS	365.40
11-22	CANTRELL/CUTTER PRINTING, INC.	3325300023	10/31/83	PRINTING OF QUESTIONNAIR FOR MAILING TO 7TH CD	2,931.04
11-22	COMMONWEALTH EDISON	3325300011	09/20/8310/19/83	ELECTRICIAL SERVICE TO DISTRICT OFFICE LOCATED 505 MAIN ST, MAYWOOD, IL	88.20
11-22	FEDERAL EXPRESS CORP	3325300013	10/12/83	COURIER SVCS TO DISTRICT OFFICE IN CHG, 230 S DEARBORN ST	40.50
11-22	NEWSCLIP	3325300017	10/01/8311/07/83	FOR CLIPPING SERVICES RENDERED DURING MONTH OF OCTOBER	120.50
11-22	CARDISS COLLINS	3325300018	10/01/8311/07/83	R/T AIRFARE TO AND FROM 7TH CD (WASH-CHG-WASH VIA UNITED AIRLINE	20.00
11-22	CARDISS COLLINS	3325300018	10/01/8311/07/83	FOR R/T TRANSPORTATION TO & FROM NATIONAL AIRPORT, IN CONNECTION WITH TRIP	1,065.25
11-22	ITT DIALCOM INC	3325300019	09/01/83	FOR MONTHLY TIMESHARING SERVICE, PLUS SETS OF CHESHIRE LABELS	1,376.06
11-22	ITT DIALCOM INC	3325300019	09/01/83	FOR MONTHLY TIMESHARING SERVICES, PLUS SETS OF CHESHIRE LABELS	1,097.22
11-22	GSA, OAD, FINANCE DIVISION	3325300021	08/22/83	FOR COMPUTER SERVICES RENDERED DURING MONTH OF SEPT PLUS PRINTING OF CHESHIRE LABELS	289.56
11-22	GSA, OAD, FINANCE DIVISION	3325300022	08/22/83	FOR TELEPHONE SERVICE TO DISTRICT OFFICE FOR THE MONTH OF JULY, 230 S DEARBORN ST	272.21
11-28	LOCAL 705 BUILDING CORPORATION	3327890088	11/01/8311/30/83	FOR TELEPHONE SERVICE TO DISTRICT OFFICE-230 S DEARBORN FOR MONTH OF AUGUST	700.00
11-30	(EQUIPMENT ALLOWANCE CHARGED)	3334900265	11/01/8311/30/83	RENT 505 MAIN STREET MAYWOOD, IL 60153	1,300.39
12-05	LEAMON J ABRAMS	3334310013	09/25/83	TRANSPORTATION-GASOLINE IN DISTRICT	13.00
12-05	AMOCO OIL COMPANY	3334310014	07/12/8308/06/83	FOR AUTO IN CHG WHILE ON OFFICIAL BUSINESS	53.86
12-05	AMOCO OIL COMPANY	3334310015	08/10/8309/04/83	FOR AUTO IN CHG USED FOR OFFICIAL BUSINESS	64.75
12-05	AMOCO OIL COMPANY	3334310016	09/09/8310/04/83	GASOLINE FOR AUTO IN CHG USED FOR OFFICIAL BUSINESS	113.21
12-05	LEAMON J ABRAMS	3334820009	10/24/8310/25/83	CAR RENTAL FOR OFFICIAL BUSINESS	54.66
12-05	LEAMON J ABRAMS	3334820011	11/04/8311/05/83	CAR RENTAL FOR OFFICIAL BUSINESS	55.54
12-05	LEAMON J ABRAMS	3334820012	11/07/8311/09/83	CAR RENTAL FOR OFFICIAL BUSINESS	89.10
12-05	CHESAPEAKE & POTOMAC TELEPHONE CO	3334820014	10/01/8310/31/83	LOCAL TELEPHONE CHARGE	211.63
12-05	CHESAPEAKE & POTOMAC TELEPHONE CO	3334820014	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	138.07
12-05	DAVID P RAMAGE	3335640025	08/15/83	FOR PRINTING SERVICES	297.00
12-07	BROADCASTING	3335640026	10/26/8310/26/84	FOR ONE YEAR SUBSCRIPTION TO PROVISIO-STAR	12.00
12-07	CANTRELL/CUTTER PRINTING, INC.	3335640028	11/01/8311/30/84	FOR ONE YEAR SUBSCRIPTION RENEWAL TO BROADCAST MAGAZINE	60.00
12-07	RUFUS (BUD) MYERS	3335640029	10/31/83	FOR PRINTING SERVICES RENDERED	169.36
12-08	LEAMON J ABRAMS	3341740015	11/02/83	REIMBURSEMENT FOR ELECTRICAL BILL TO MAYWOOD OFFICE	326.96
12-08	LEAMON J ABRAMS	3341740016	09/08/8309/11/83	TVL ON OFFICIAL BUSINESS WASHINGTON, DC-CHICAGO-WASHINGTON, DC	164.00
12-08	LEAMON J ABRAMS	3341740017	09/08/83	TRANSPORTATION TO & FROM AIRPORT	10.00
12-08	LEAMON J ABRAMS	3341740017	09/10/83	AUTO RENTAL FOR OFFICIAL BUSINESS	145.70
12-08	LEAMON J ABRAMS	3341740016	09/10/83	TRANSPORTATION	3.00
12-13	LEAMON J ABRAMS	3342450012	09/01/8309/30/83	HOTEL ACCOMMODATIONS	181.11
12-13	LEAMON J ABRAMS	3342450013	09/01/8309/30/83	CHIC-DC-CHIC - MILES 791 @ 24 PER MI	189.86
12-13	LEAMON J ABRAMS	3342450014	09/10/83	TOLLS	15.75
12-13	LEAMON J ABRAMS	3342450015	09/10/83	TRANSPORTATION	3.75
12-13	LEAMON J ABRAMS	3342450016	09/19/83	TRANSPORTATION	2.00
12-13	BELOW, TOBE AND ASSOCIATES	3346700015	07/24/8309/23/83	IN-DISTRICT GASOLINE	52.30
12-14	WASHINGTON POST	3346700016	11/23/83	PRINTING OF CHESHIRE LABELS	5,196.14
12-14	COMMONWEALTH EDISON	3346700023	12/26/8312/26/84	FOR ONE YEAR-RENEWAL SUBSCRIPTION TO WASHINGTON POST	62.40
12-14	ITT DIALCOM INC	3346700017	10/19/8311/18/83	FOR ELECTRICITY TO MAYWOOD OFFICE 505 MAIN ST, MAYWOOD, ILLINOIS	45.98
12-14	CARTERFONE	3346700018	12/01/8312/31/83	FOR COMPUTER TIMESHARING & DUAL ACCESS FOR MONTH OF OCTOBER	1,255.15
12-14	CARTERFONE	3346700018	12/01/8312/31/83	FOR RENTAL OF COMPUTER EQUIPMENT DURING THE MONTH OF DECEMBER EQUIPMENT LOCATED IN MY WASH OFFICE	215.00
12-14	CARTERFONE	3346700019	12/01/8312/31/83	FOR RENTAL OF COMPUTER EQUIPMENT DURING THE MONTH OF DECEMBER EQUIPMENT LOCATED IN MY CHICAGO OFFICE	94.00
12-14	C & P TELEPHONE	3346700020	10/01/8310/31/83	FOR LOCAL TELEPHONE SERVICE TO MY WASHINGTON OFFICE - FOR THE MONTH OF OCTOBER	49.34
12-14	GSA, OAD, FINANCE DIVISION	3346700021	10/01/8310/31/83	FOR LONG DISTANCE TELEPHONE SERVICE TO MY WASHINGTON OFFICE FOR THE MONTH OF OCTOBER	94.78
12-14	GSA, OAD, FINANCE DIVISION	3346700022	07/21/8310/22/83	FOR TELEPHONE SERVICES FITS TO MY SUBURBAN OFFICE LOCATED, 505 MAIN ST, MAYWOOD, ILL	442.50
12-14	GSA, OAD, FINANCE DIVISION	3346700024	11/22/83	FOR TELEPHONE SERVICE TO MY DISTRICT OFFICE IN MAYWOOD, ILL LOCATED AT 505 MAIN ST	92.94



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CARDISS COLLINS—Continued</b>						
12-14	3346700025	GSA, OAD, FINANCE DIVISION	11/22/83	FOR TELEPHONE SERVICE TO MY DISTRICT, 230 S. DEARBORN CHG. ILL.	228.96	
12-15	3346300004	GSA, OAD, FINANCE DIVISION	11/18/83	FOR STATIONERY OFFICE SUPPLIES FOR MY DISTRICT OFFICES IN CHICAGO	53.34	
12-15	3346300001	REFUS (BUD) MYERS	11/23/83	ONE-WAY AIRFARE FROM MIDWAY AIRPORT (CHICAGO) TO WASH NATIONAL	155.00	
12-15	3346300002	REFUS (BUD) MYERS	11/23/83	TAXI FARE TO & FROM AIRPORT IN CHICAGO & WASHINGTON	23.00	
12-15	3346710019	DENISE WILSON	12/01/83	FOR R/T AIRFARE TO 7TH CONGL DISTRICT (CHICAGO)	180.00	
12-15	3346710022	DENISE WILSON	12/05/83	TRANSPORTATION FROM NATIONAL AIRPORT TO RAYBURN HOB	8.00	
12-15	3346710023	REFUS (BUD) MYERS	10/03/83	CAB FARE FROM AIRPORT	10.00	
12-15	3346710024	REFUS (BUD) MYERS	11/20/83	671 MILES OF OFFICIAL TRAVEL FROM WASH. DC TO DISTRICT IN CHICAGO, ILL.	161.04	
12-15	3346710027	REFUS (BUD) MYERS	10/01/83	AIRFARE R/T TO CHICAGO & RETURN TO NATIONAL AIRPORT IN WDC	270.00	
12-15	3346300005	REFUS (BUD) MYERS	11/30/83	REIMB FOR FEDERAL EXPRESS TO DISTRICT	9.35	
12-15	3346710021	DENISE WILSON	12/05/83	FOR TRANSPORTATION FROM DISTRICT OFFICE TO HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.00	
12-15	3346710029	REFUS (BUD) MYERS	10/01/83	RENTAL CAR WHILE IN DISTRICT MINUS PERSONAL USE CHARGES	81.43	
12-15	3346710030	REFUS (BUD) MYERS	10/01/83	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	10.25	
12-15	3346710031	REFUS (BUD) MYERS	10/03/83	PARKING WHILE ON OFFICIAL BUSINESS	5.00	
12-15	3346710020	DENISE WILSON	12/04/83	FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.68	
12-15	3346710025	REFUS (BUD) MYERS	11/20/83	HOTEL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	102.51	
12-15	3346710028	REFUS (BUD) MYERS	10/01/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	49.92	
12-15	3346300003	GSA, OAD, FINANCE DIVISION	10/01/83	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.37	
12-15	3350410018	CARDISS COLLINS	09/21/83	FOR TELEPHONE SERVICE TO DISTRICT OFFICE LOCATED, 230 S MAIN STREET	215.85	
12-19	3350410019	LEAMON J ABRAMS	09/21/83	EXPENDITURE FOR DISTRICT OFFICE (MAYWOOD) KEYS BEING MADE	4.26	
12-19	3350410020	LOCAL 705 BUILDING CORPORATION	11/23/83	CAR RENTAL FOR OFFICIAL BUSINESS	167.14	
12-27	3356890088	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	7.50	
12-28	3361500013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83	RENT 505 MAIN STREET MAYWOOD, IL 60153	700.00	
12-28	3362650015	CARDISS COLLINS	11/01/83	LOCAL EQUIPMENT CHARGE	206.65	
12-30	3361620027	CARDISS COLLINS	11/01/83	LOCAL TELEPHONE SERVICE	140.15	
12-31	3364900264	(EQUIPMENT ALLOWANCE CHARGED)	12/13/83	KEY AND LOCK SERVICE TO DISTRICT OFFICE IN MAYWOOD, ILLINOIS	38.50	
12-31	4003660034	(STATIONERY ALLOWANCE CHARGED)	12/01/83		2,004.68	
			12/01/83		579.79	
				<b>TOTAL</b>	<b>59,822.24</b>	
<b>OFFICE OF THE HON. JAMES M COLLINS</b>						
				<b>ADJUSTMENTS/REFUNDS</b>		
01-25	3325990023	GSA, OAD, FINANCE DIVISION	12/22/82	REFUND DUE TO DISCONTINUED FTS SERVICE	( 127.56)	
				<b>TOTAL</b>	<b>( 127.56)</b>	
<b>OFFICE OF THE HON. BARBER B CONABLE JR</b>						
				<b>OFFICIAL EXPENSES</b>		
10-07	3277310012	EMPIRE STATE WEEKLIES, INC.	10/01/83	SUBSCRIPTION FAIRPORT HERALD MAIL	10.00	
10-07	3277310013	GANNETT ROCHESTER NEWSPAPER	10/11/83	SUBSCRIPTION TIMES UNION ROCHESTER OFFICE	31.75	
10-07	3277310031	BRADDO PUBLICATIONS, INC.	10/01/83	SUBSCRIPTION HONOLULU FALLS TIMES	10.00	
10-07	3277310011	NEW YORK TELEPHONE	08/08/83	TELEPHONE SERVICE-BATAVIA OFFICE	125.01	



10-07	3277310014	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES-TIAS	126.86
10-12	3284440003	NIAGARA MOHAWK POWER CORP	07/28/8308/26/83	POWER BILL - BATAVIA OFFICE	63.48
10-12	3284440004	THOMAS I LANKFORD	08/01/8308/31/83	FLAG CERTIFICATES	38.60
10-12	3284440006	TELEMAX NETWORK, INC	08/01/8308/31/83	COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER	1,210.00
10-12	3284440007	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE BILL - OFFICIAL LONG DISTANCE CALLS	380.16
10-12	3284440007	GSA, OAD, FINANCE DIVISION	09/28/83	FTS INTERCITY SERVICE	23.00
10-12	3287620037	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	21.00
10-24	3293700009	THOMAS I LANKFORD	09/21/8309/22/83	PREPARATION & PRINTING OF CONSTITUENT NEWSLETTER	656.98
10-24	3293700008	NIAGARA MOHAWK POWER CORP	08/26/8309/21/83	POWER BILL - BATAVIA OFFICE	39.32
10-24	3293700011	BARBER B. CONABLE, JR	09/11/8309/12/83	BOSTON, MASS., TO ROCHESTER, NY & RETURN TO WASHINGTON, DC (NATIONAL) ONE-WAY ONLY - RETURN	125.00
10-24	3293700012	BARBER B. CONABLE, JR	09/16/8309/18/83	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY & RETURN	270.00
10-24	3293700013	BARBER B. CONABLE, JR	09/24/83	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY & RETURN SAME DAY THROUGH NYC	259.00
10-24	3293700014	BARBER B. CONABLE, JR	09/30/8310/02/83	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY & RETURN THROUGH SYRACUSE	195.00
10-24	3293700017	BARBER B. CONABLE, JR	09/12/83	TAXI CHARGE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE ON RETURN FROM 30TH DISTRICT	8.00
10-24	3293700018	TELEMAX NETWORK, INC	09/01/8309/30/83	COMPUTER SERVICES	1,210.00
10-24	3293700015	BARBER B. CONABLE, JR	09/11/8309/12/83	BUDGET RENT-A-CAR, CAR RENTAL IN 30TH DISTRICT	34.69
10-24	3293700016	BARBER B. CONABLE, JR	09/16/8309/18/83	BUDGET RENT-A-CAR, CAR RENTAL IN 30TH DISTRICT (PROPRATED FOR PERSONAL BUSINESS)	43.31
10-24	3293700018	BARBER B. CONABLE, JR	09/30/8310/02/83	BUDGET RENT-A-CAR, CAR RENTAL IN 30TH DISTRICT	63.06
10-24	3293700018	BARBER B. CONABLE, JR	09/01/8310/30/83	RENT TO ELLIOTT STT. BATAVIA, NY 14020	330.00
10-27	3295890089	STEPHEN B. HUGHES, ESQ.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	146.38
10-28	3301200018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	112.76
10-28	3301810016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	1,195.79
10-31	3304900458	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,156.97
10-31	3305440014	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	(15.93)
10-31	3305820006	GENERAL SERVICES ADMINISTRATION	10/31/83	ROCHESTER NY 00000	3,491.00
11-09	3313510028	THOMAS I LANKFORD	10/01/8312/31/83	PREPARATION AND PRINTING OF CONSTITUENT NEWSLETTER AND CONGRESSIONAL RECORD STATEMENT	717.62
11-14	3314810011	THOMAS I LANKFORD	12/01/8311/30/84	SUBSCRIPTION-CITY NEWSPAPER	15.00
11-14	3314810009	UPSTATE BUSINESS JOURNAL	11/30/8311/29/84	SUBSCRIPTION-UPSTATE BUSINESS JOURNAL	10.75
11-14	3314810010	CITY NEWSPAPER	10/01/8310/31/83	COMPUTER SERVICES	1,210.00
11-14	3314810012	TELEMAX NETWORK, INC	09/22/83	MONTHLY CHARGES - TIAS	128.29
11-14	3314810013	GSA, OAD, FINANCE DIVISION	11/15/8311/14/84	SUBSCRIPTION - BRIGHTON PITTSFORD POST	20.00
11-16	3318720015	WOLFE PUBLICATIONS, INC	11/15/8311/14/84	SUBSCRIPTION - IRONDEQUIT PRESS	14.50
11-16	3318720016	WOLFE PUBLICATIONS, INC	11/15/8311/14/84	SUBSCRIPTION-EAST ROCHESTER POST HERALD	14.50
11-16	3318720017	WOLFE PUBLICATIONS, INC	10/17/83	PARKING FOR MEETING IN WASHINGTON	4.00
11-16	3319200024	BARBER B. CONABLE, JR	10/17/83	PARKING CHARGE FOR MEETING IN WASHINGTON	4.00
11-16	3319200025	BARBER B. CONABLE, JR	10/26/83	POD OF USAIR (MAILING OF TAPED SPEECH)	42.00
11-16	3319200029	BARBER B. CONABLE, JR	10/26/83	POWER BILL-BATAVIA	23.75
11-16	3319200030	NIAGARA MOHAWK POWER CORP	09/27/8310/27/83	LOCAL TELEPHONE SERVICE - BATAVIA OFFICE	124.45
11-16	3318720014	NEW YORK TELEPHONE	08/15/8308/06/83	NY PHONE (PHONE CALLS DIALED DIRECT Fm HOME IN NY BECAUSE OF PHONE STRIKE) - PERSONAL CALLS	56.79
11-16	3319200016	BARBER B. CONABLE, JR	10/09/8310/11/83	DISCOUNTED	270.00
11-16	3319200012	BARBER B. CONABLE, JR	10/13/8310/11/83	WASHINGTON, DC (NATL) TO ROCHESTER, NY AND RETURN	155.00
11-16	3319200013	BARBER B. CONABLE, JR	10/13/8310/16/83	WASHINGTON, DC (NATL) TO ROCHESTER, NY AND RETURN (SPECIAL FARE)	397.00
11-16	3319200014	BARBER B. CONABLE, JR	10/22/8310/23/83	WASHINGTON, DC (NATL) TO ROCHESTER, NY THROUGH ALBANY AND RETURN TO DC	125.00
11-16	3319200015	BARBER B. CONABLE, JR	10/30/83	ROCHESTER, NY TO WASHINGTON, DC (NATL) (ONE WAY ONLY-REMAINDER REIMB BY OUTSIDE GROUP P	2.21
11-16	3319200017	BARBER B. CONABLE, JR	10/14/83	POSTAGE FOR OVERSEAS PACKAGE TO CONSTITUENTS	45.60
11-16	3319200018	BARBER B. CONABLE, JR	10/09/8310/11/83	BUDGET RENT A CAR CAR IN 30TH DISTRICT (PROPRATED FOR NON-OFFICIAL BUSINESS)	11.20
11-16	3319200019	BARBER B. CONABLE, JR	10/09/8310/11/83	GAS CHARGE IN 30TH DISTRICT	1.00
11-16	3319200020	BARBER B. CONABLE, JR	10/13/8310/16/83	NEW YORK THRUWAY TOLL	7.76
11-16	3319200021	BARBER B. CONABLE, JR	10/13/8310/16/83	GAS CHARGE IN 30TH DISTRICT	8.80
11-16	3319200022	BARBER B. CONABLE, JR	10/13/8310/16/83	BUDGET RENT A CAR, CAR RENTAL IN 30TH DISTRICT	53.47
11-16	3319200026	BARBER B. CONABLE, JR	10/13/8310/16/83	NEW YORK THRUWAY TOLL	.76
11-16	3319200027	BARBER B. CONABLE, JR	10/14/8310/23/83	BUDGET RENT A CAR CAR RENTAL IN 30TH DISTRICT	54.25
11-16	3319200028	BARBER B. CONABLE, JR	10/22/8310/23/83	GAS CHARGE IN 30TH DISTRICT	5.30
11-16	3318720013	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	451.49

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BARBER B CONABLE JR.—Continued</b>						
11-16	3319200010	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES - TIAS	129.32	
11-16	3319200011	GSA, OAD, FINANCE DIVISION	09/29/8310/28/83	MONTHLY FTS INTERCITY SERVICE	12.00	
11-21	3324200041	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	119.00	
11-28	3327890089	STEPHEN B. HUGHES, ESQ.	11/01/8311/30/83	RENT TO ELLIOTT STT. BATAVIA, NY 14020	350.00	
11-30	3334900451	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		915.99	
11-30	3335600014	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		924.07	
11-30	3335770003	(STATIONERY ALLOWANCE CHARGED)	11/30/83	CREDIT FOR 1982	(15.93)	
12-05	3334270016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	156.85	
12-05	3334480012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	SUBSCRIPTION-DEMOCRAT & CHRONICLE WASHINGTON OFFICE	119.64	
12-08	3339830005	GANNETT ROCHESTER NEWSPAPER	11/26/8305/26/84	TELEPHONE SERVICE-BATAVIA OFFICE	93.50	
12-08	3339830007	NEW YORK TELEPHONE	10/07/8311/06/83	COMPUTER SERVICES-NEWSLETTER LIST	145.84	
12-08	3339830004	TELEMAX NETWORK, INC.	10/20/83	COMPUTER SERVICES-NEWSLETTER LIST	93.97	
12-08	3339830007	TELEMAX NETWORK, INC.	11/16/83	PRINTING & PREPARATION OF CONSTITUTION NEWSLETTERS	94.30	
12-14	3347430007	CONGRESSIONAL QUARTERLY INC	11/01/8311/30/83	WASHINGTON, DC (NATL) TO ROCHESTER, NY VIA NEW YORK CITY & RETURN	545.39	
12-14	3347430009	BARBER B. CONABLE JR.	12/26/8312/25/84	WASHINGTON, DC (NATL) TO ROCHESTER, NY & RETURN	546.00	
12-14	3347430010	BARBER B. CONABLE JR.	11/12/8311/14/83	WASHINGTON, DC (NATL) TO ROCHESTER, NY & RETURN	155.00	
12-14	3347430028	BARBER B. CONABLE JR.	11/19/8311/20/83	OFFICIAL EXPENSES, INCLUDING 2 CAR RENTALS IN 30TH DISTRICT	275.00	
12-14	3347430008	THOMAS J. LANKFORD	11/23/8312/01/83	MONTHLY CHARGES - TIAS	107.63	
12-14	3347430006	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	MONTHLY CHARGES - TIAS	162.30	
12-15	3346410041	HOUSE RECORDING STUDIO	11/22/83	OFFICIAL RECORDING SERVICES	124.07	
12-27	3368800089	STEPHEN B. HUGHES, ESQ.	12/01/8311/30/83	RENT TO ELLIOTT STT. BATAVIA, NY 14020	390.00	
12-28	3361500015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/30/83	LOCAL EQUIPMENT CHARGE	156.38	
12-28	3362550017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	122.56	
12-31	3364900450	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	908.02	
12-31	4003330002	(STATIONERY ALLOWANCE CHARGED)	12/31/83	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS, 255 MI @ 24¢	15.93	
12-31	4003560014	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	OFFICIAL TRAVEL TO & FROM 1ST DIST (PITTSFIELD, MA) AIRPORT & MILEAGE, 255 MI @ 24¢	118.33	
12-31	4003400021	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83	TRAVEL WITHIN ST DIST-PITTSFIELD/HOLYOKE/FEEDING HILLS, ORANGE, W SPGLD IN DIST TRAVEL-117 MI @ 24¢	9.75	
<b>TOTAL</b>					<b>22,067.20</b>	

## OFFICE OF THE HON. SILVIO O CONTE

## OFFICIAL EXPENSES

10-07	3277310019	TODD ALLEN PRINTING	09/22/83	1,000 WELCOME TO WASHINGTON BROCHURES	339.00
10-07	3277310020	THOMAS J. LANKFORD	09/07/83	XEROX 'DEAR COLLEAGUE'	10.10
10-07	3277310022	NEW ENGLAND TELEPHONE	07/02/8308/02/83	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	25.11
10-07	3277310023	NEW ENGLAND TELEPHONE	08/03/8309/02/83	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	18.89
10-07	3277310015	SILVIO O CONTE	09/16/8309/18/83	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS, 255 MI @ 24¢	338.20
10-07	3277310018	SILVIO O CONTE	09/22/8309/26/83	OFFICIAL TRAVEL TO & FROM 1ST DIST (PITTSFIELD, MA) AIRPORT & MILEAGE, 255 MI @ 24¢	338.20
10-07	3277310016	PATRICK J LARKIN	09/08/8309/11/83	OFFCL TVL TO & FROM 1ST DIST BY AUTO-WASH, DC TO PITT. MA-937 MI @ 24¢, WASH-PITT & RTN, 820 MI @ 24¢	196.80
10-07	3277310017	PATRICK J LARKIN	09/08/8309/11/83	TRAVEL WITHIN ST DIST-PITTSFIELD/HOLYOKE/FEEDING HILLS, ORANGE, W SPGLD IN DIST TRAVEL-117 MI @ 24¢	28.08



10-07	3277310021	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	45.20
10-12	3284330013	NEW ENGLAND TELEPHONE	08/20/8309/20/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	76.89
10-12	3284430015	NEW ENGLAND TELEPHONE	08/20/8309/20/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	56.25
10-12	3284430015	ITT DIALCOM, INC.	10/01/8310/31/83	TIMESHARING SYSTEMS - PLAN 1	975.00
10-12	3284430015	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE - HOLYOKE DISTRICT OFFICE, STATEMENT # 252275	45.20
10-19	3287620038	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	26.00
10-20	3290510010	THOMAS J LANKFORD	09/23/83	PRINT N/A, T/S	3671.24
10-20	3290510012	CONGRESSIONAL QUARTERLY, INC.	01/01/8412/31/84	ONE YEAR SUBSCRIPTION	546.00
10-20	3290510011	THOMAS J LANKFORD	09/27/83	PRINT RECORD - PASTE-UP	19.00
10-20	3290510009	WESTERN UNION	11/04/8311/04/84	TELEGRAM TO FASTERS FOR LIFE	55.31
10-25	32957810003	THE BERSHIRE EAGLE	10/03/83	PRINT RECORD - PASTE-UP - 2 ORDERS	100.00
10-25	32957810004	THOMAS J LANKFORD	10/03/83	XEROX 'DEAR COLLEAGUE'	9.08
10-25	32954520023	NEW ENGLAND TELEPHONE	09/02/8310/02/83	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	20.24
10-25	32954520024	NEW ENGLAND TELEPHONE	09/02/8310/02/83	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	79.14
10-25	3297810005	DATA TERMINALS & COMMUNICATIONS	11/01/8311/30/83	TERMINAL RENTAL/COMPUTER	236.00
10-27	3295890090	PONT, INC.	09/01/8309/30/83	RENT 210 HIGH ST #198 HOLYOKE, MA 01040	375.00
10-28	3301200019	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	148.86
10-28	3301810017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	129.84
10-31	3304900057	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,502.69
10-31	3305400036	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		311.72
10-31	3305600020	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		1.30
11-03	3301720011	FEDERAL RESEARCH SERVICE	11/07/8310/24/84	ONE YEAR SUBSCRIPTION TO ECO REPORT	130.00
11-06	3304350024	NEW ENGLAND TELEPHONE	09/12/8310/11/83	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	25.10
11-06	3304350026	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE-WASH, DC OFFICE, LONG DISTANCE CALLS	39.36
11-06	3304350027	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE-WASHINGTON, DC OFFICE, LOCAL AREA CALLS	2.65
11-06	3304350025	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	45.20
11-06	3304350028	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE-HOLYOKE DISTRICT OFFICE	45.20
11-08	3307540009	NEW ENGLAND TELEPHONE	09/20/8310/20/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	42.45
11-08	3307540010	NEW ENGLAND TELEPHONE	09/20/8310/20/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	74.45
11-08	3307540011	SILVIO O CONTI	10/26/8310/31/83	OFFCL TRAVEL TO/FROM 1ST DIST (PITTSFIELD, MA) & MILEAGE TO/FM A/PS - 255 MI @ 24 & AIR FARE	338.20
11-09	3319220011	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	PITTSFIELD MA 00000	2,834.00
11-18	3319220011	THOMAS J LANKFORD	10/20/8310/26/83	XEROX 2 'DEAR COLLEAGUE'	21.00
11-18	3319220013	THOMAS J LANKFORD	10/20/8310/26/83	PRINT RECORD - 2 ORDERS	40.00
11-18	3319220014	ITT DIALCOM, INC.	10/21/83	XEROX POP QUIZ	12.35
11-21	3322400042	HOUSE RECORDING STUDIO	11/01/8311/30/83	COMPUTER TIMESHARING PLAN 1	975.00
11-22	3325300024	NANCY JANE PUTNAM	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	25.50
11-23	3325210005	NEW ENGLAND TELEPHONE	09/01/8310/31/83	OFFCL MIL-WILLIAMSBURG, WORTHINGTON, HOLYOKE, SPGFLD, WESTFLD, ACANWAM, W SPGFLD 1.141 MI @ 24	273.84
11-23	3325210006	NEW ENGLAND TELEPHONE	10/02/8311/02/83	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE (413) 532 3623	65.57
11-23	3325210004	DATA TERMINALS & COMMUNICATIONS	10/02/8311/02/83	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE (413) 532 3623	63.89
11-28	3327890090	PONT, INC.	12/01/8312/31/83	COMPUTER TERMINAL RENTAL	236.00
11-30	3334900057	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 210 HIGH ST #198 HOLYOKE, MA 01040	1,499.19
11-30	3335600035	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,250.51
12-05	3334220017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	159.58
12-07	3336300002	THOMAS J LANKFORD	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	137.50
12-07	3336300001	THOMAS J LANKFORD	11/16/83	PRINT LETTER, THEIR STOCK	29.00
12-07	3336300003	NEW ENGLAND TELEPHONE	11/02/8311/14/83	XEROX 4 DEAR COLLEAGUE LETTERS	40.73
12-07	3336300004	GSA, OAD, FINANCE DIVISION	10/11/8311/11/83	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	25.10
12-07	3336300005	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	70.70
12-08	3341740020	C & P TELEPHONE	11/01/8311/30/83	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	61.78
12-14	3346480028	THOMAS J LANKFORD	10/01/8310/31/83	TELEPHONE SERVICE-WASHINGTON, DC OFFICE LONG DISTANCE	33.95
12-14	3346480026	NEW ENGLAND TELEPHONE	11/17/8311/23/83	XEROX 'DEAR COLLEAGUE' PRINT 'REMEMBER CARD'	74.45
12-14	3346480026	NEW ENGLAND TELEPHONE	10/21/8311/20/83	TELEPHONE SERVICE - PITTSBURGH DISTRICT OFFICE	38.31
12-14	3346480027	WESTERN UNION	10/21/8311/20/83	TELEGRAM TO BEIRUT, LEBANON RE. CONSTITUENT IMMIGRATION CASE (NABIH NEJAIME)	85.46



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. SILVIO O CONTE—Continued</b>						
12-15	3346410042	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES		53.50
12-22	3353300023	DATA TERMINALS & COMMUNICATIONS	01/01/8401/31/84	TERMINAL MAINTENANCE		236.00
12-22	3353330004	DATA.COM INC.	12/01/8312/31/83	TIMESHARING PLAN		975.00
12-25	3356890094	POINT.COM	12/01/8312/30/83	RENT 210 HIGH ST. #198 HOLYOKE MA 01040		375.00
12-27	3356940004	NEW ENGLAND TELEPHONE	11/03/8312/02/83	TELEPHONE SERVICE HOLYOKE DISTRICT OFFICE		70.36
12-28	3361360016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE		159.19
12-28	3361620018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE		141.64
12-30	3361620028	PATRICK LARKIN	12/07/8312/10/83	820 MI. AT 24 MI. OFFICIAL TRAVEL TO FIRST DISTRICT (PITTSFIELD, MA) FROM WASHINGTON, D.C.		196.80
12-30	3361620030	THOMAS R BARKER	12/02/8312/05/83	TRAVEL TO AND FROM FIRST DISTRICT (PITTSFIELD, MA) FROM WASHINGTON, DC 820 MILES AT 24/MI.		196.80
12-30	3361620029	PATRICK J LARKIN	12/07/8312/10/83	TRAVEL WITHIN FIRST DISTRICT 421 MILES AT 24/MI.		101.04
12-31	3364900036	(EQUIPMENT ALLOWANCE CHARGED)				1,499.19
12-31	4003660035	(STATIONERY ALLOWANCE CHARGED)				480.58
<b>TOTAL</b>						<b>23,493.16</b>

## OFFICE OF THE HON. JOHN CONYERS JR

## OFFICIAL EXPENSES

10-07	3277310029	NEW YORK TIMES SALES, INC.	09/12/8310/09/83	DAILY DELIVERY OF NYT		44.00
10-07	3277310029	JOHN CONYERS	08/01/83	REMB FOR CHECK SENT FOR PURCHASE OF STATE FAIR LIABILITY INSURANCE		42.00
10-07	3277310028	MICHIGAN BELL TELEPHONE CO	09/07/83	INSTALLATION OF EQUIPMENT IN DISTRICT OFFICE IN DETROIT		98.23
10-07	3277310024	AMERICAN BELL	08/18/83	INSTALLATION OF NEW TELEPHONE EQUIPMENT IN DETROIT OFFICE FOR USE WITH TELECOPIER		135.00
10-07	3277310026	KARLA HALL	09/20/83	REMB FOR GASOLINE PURCHASE WHILE WORKING ON DISTRICT OFFICE PROJECT		8.00
10-07	3277310026	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LONG DISTANCE SERVICE		310.67
10-07	3277310027	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LONG DISTANCE SERVICE		155.73
10-14	3285200010	HOUSE OF REPRESENTATIVES RESTAURANT	09/23/83	COFFEE & DANISH SERVED AT CONG BLACK CAUCUS CRIMINAL JUSTICE BRAINTRUST, CHAIRED BY CONG. CONYERS		39.67
10-14	3285200009	CONGRESSIONAL ARTS CAUCUS		MEMBERSHIP DUES 1983		300.00
10-19	3287620039	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES		4.50
10-20	3291810014	DAVID R RAMAGE	09/29/83	DEAR FRIENDS LETTER ON MARTIN LUTHER KING HOLIDAY BILL LEGISLATION		26.85
10-20	3291810012	NEW YORK TIMES SALES, INC.	10/10/8311/06/83	SUBSCRIPTION RENEWAL - DETROIT OFFICE		43.00
10-20	3291810013	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION RENEWAL - DETROIT OFFICE		546.00
10-24	3292320002	NEW YORK TIMES	09/17/83	DAILY DELIVERY OF NEW YORK TIMES THROUGH 9/17/83		26.50
10-24	3292320004	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION RENEWAL		546.00
10-24	3292320003	JOHN CONYERS	09/22/8309/27/83	PRESS RELEASE DISSEMINATION ON 9/22-DECONTROL OF NATURAL GAS; 9/27-MARINES IN LEBANON		155.00
10-28	3301200020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/12/8310/13/83	R/T FARE WASH. DC TO DETROIT, MI GRAND RAPIDS, MI & RETURN TO DETROIT & WASH. DC		570.00
10-28	3301810018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		184.78
10-31	3304900060	(EQUIPMENT ALLOWANCE CHARGED)		LOCAL TELEPHONE SERVICE		230.23
10-31	3305440015	(STATIONERY ALLOWANCE CHARGED)				1,562.38
10-31	3305560021	(PHOTOGRAPHIC SERVICES CHARGED)				180.86
11-03	3301720016	DAVID R RAMAGE	10/01/8310/31/83	CHESHIRE LABELS		16.90
11-03	3301720014	JOHN CONYERS	09/13/83	REIMBURSEMENT FOR PURCHASE OF TWO BOOKS FROM CALLIOPE BOOKS ON THE CIVIL RIGHTS MOVEMENT		20.15
11-03	3301720018	NEW YORK TIMES	07/04/8310/02/83	DAILY DELIVERY, NYT		16.86
11-03	3301720022	CHICAGO SUN TIMES	10/22/8301/21/84	RENEWAL FOR THREE MONTHS		31.50
11-03						38.70

11-03	3301720017	DAVID R RAMAGE	PAID TO STAFF FOR TRANSPORTING DET. CITY COUNCIL PRESIDENT HENDERSON & HER ASSIST FW/CAP HILL TO HOTEL	09/21/83	24.00
11-03	3301720021	JOHN CONYERS	REIMB FOR COST OF BOOTH DECORATION FOR MICH. STATE FAIR & FOR COST OF IMPROVING LETTERING IN BOOTH.	08/16/83	250.44
11-03	3301720023	JOHN CONYERS	COMPUTER SERVICES	10/01/83	1,539.00
11-03	3301720012	ITT DIALCOM, INC.	RECEPTION FOR DR. F.G. SAMPSON, CONSTITUENT & GUEST CHAPLAIN IN HOUSE OF REPS ON 9/22/83	09/22/83	451.39
11-03	3301720020	JOHN CONYERS	BREAKFAST SNACK FOR SELF, DR. FREDERICK SAMPSON (CONSTITUENT & GUEST CHAPLAIN), AUBREY MCCUTCHEON WALLS	09/22/83	9.25
11-03	3301720013	GSA, OAD, FINANCE DIVISION	DISTRICT OFFICE TELEPHONE SERVICE	09/22/83	446.55
11-06	3300300018	DAVID R RAMAGE	LETTERS-ACTION ALERT	10/07/83	35.30
11-06	3300300020	THE PROGRESSIVE	SUBSCRIPTION RENEWAL	10/24/83	30.00
11-06	3300300016	GSA, OAD, FINANCE DIVISION	DETROIT MI 00000	10/03/83	234.13
11-06	3300300019	JOHN CONYERS	CAB FARE FOR STAFFER TO ATTEND NAT'L SECURITY & BLACK COMMUNITY CONF AT HOWARD UNIV	10/03/83	3.55
11-06	3300300021	ROMWELL MEDIA	PREPARATION OF PRINT FOR CARDS ON MLK BIRTHDAY BILL	10/06/83	25.00
11-06	3300300017	LENDY G. ALAFERRO	REIMB FOR GASOLINE USED FOR OFFICIAL PURPOSES. 145 MI @ 20¢	10/07/83	29.00
11-09	3313510030	GENERAL SERVICES ADMINISTRATION	DETROIT MI 00000	10/07/83	6,910.00
11-09	3313510031	GENERAL SERVICES ADMINISTRATION	DETROIT MI 00000	10/07/83	592.00
11-16	3318720020	JOHN CONYERS	COMMERCIAL ONE WAY FAIRE FROM DETROIT, MI TO WASH, DC	10/31/83	182.00
11-16	3318720021	JOHN CONYERS	COMMERCIAL R/T FAIRE FROM DC TO DETROIT & RETURN TO DC	10/28/83	364.00
11-16	3318720022	JOHN CONYERS	COMMERCIAL R/T FAIRE FOR AUBREY MCCUTCHEON FROM DC TO DETROIT & RETURN TO DC	10/28/83	196.00
11-16	3318720018	C & P TELEPHONE	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	09/01/83	260.76
11-16	3318720019	C & P TELEPHONE	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	09/01/83	9.11
11-18	3319710021	POSTMASTER	MAIL MATERIAL TO DISTRICT	10/26/83	9.35
11-18	3319710022	POSTMASTER	COPY OF TESTIMONY BEFORE SUBCOMMITTEE ON ELM. 2 & VOC ED EXPRESS MAIL	11/02/83	9.35
11-18	3322400043	HOUSE RECORDING STUDIO	EXPRESS MAIL TO NY TIMES RE: KING HOLIDAY LEGISLATION	10/12/83	32.00
11-22	3325300025	DAVID R RAMAGE	OFFICIAL RECORDING SERVICES	10/01/83	512.40
11-22	3325300027	DAVID R RAMAGE	CARDS, LABELS, IMPRINTING ON CALENDARS, RECORD REPRINTS	10/20/83	1,542.50
11-22	3325300028	BRESSERS CROSS INDEX DIRECTORY CO.	PROGRESSIVE REPRINTS & KING HOLIDAY BILL REPRINTS	10/28/83	1,334.10
11-22	3325300029	ITT DIALCOM, INC.	CROSS INDEX DIRECTORIES	10/27/83	15.00
11-23	3327800026	JOHN CONYERS	FEDERAL EXPRESS LEGISLATIVE MATERIAL TO COMMISSION FOR RACIAL JUSTICE, RALEIGH, NC	11/01/83	1,539.00
11-23	3327800027	NATIONAL MINORITY BUSINESS COUNCIL, INC.	COMPUTER SERVICES	11/18/83	14.00
11-23	3327800025	JOHN CONYERS	PURCHASE OF 2 COPIES OF BOOK, SURVIVING IN THE EIGHTIES	11/18/83	12.00
11-30	3334900060	(EQUIPMENT ALLOWANCE CHARGED)	1 YEAR SUBSCRIPTION TO NATIONAL MINORITY BUSINESS COUNCIL, INC.	11/01/83	17.00
11-30	3326700016	MEKLEJOHN CIVIL LIBERTIES INSTITUTE	PURCHASE OF LIBRARY CASES FOR OFFICE TO HOUSE ISSUES OF THE NEW YORK REVIEW	11/01/83	1,582.78
11-30	3326300002	PRESS-RELATIONS NEWSWIRE	REIMB FOR PURCHASE OF CHURCH DIRECTORIES	10/28/83	24.00
11-30	3326300004	DAVID R RAMAGE	PUBLICATIONS	10/26/83	27.00
11-30	3326700014	AUBREY MCCUTCHEON	NEWS RELEASE DISTRIBUTION	10/20/83	45.00
11-30	3326700020	JOHN CONYERS	OFFICIAL PRINTING	10/27/83	497.50
11-30	3326700011	AUBREY MCCUTCHEON	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN BLDG.	11/10/83	7.00
11-30	3326700017	JOHN CONYERS	COMMERCIAL R/T FAIRE FROM WASH, DC TO DETROIT, MI & RTN TO WASH, DC	11/12/83	364.00
11-30	3326700018	JOHN CONYERS	CAB FARE FROM RAYBURN HOB TO NATIONAL AIRPORT	11/04/83	7.50
11-30	3335600015	(STATIONERY ALLOWANCE CHARGED)	COMMERCIAL R/T FAIRE FOR AUBREY MCCUTCHEON FROM WASH, DC TO DETROIT, MI & RTN TO WASH, DC	11/04/83	196.00
11-30	3326700013	AUBREY MCCUTCHEON	COMMERCIAL R/T FAIRE FOR CEDRIC HENDRICKS FROM WASH, DC TO DETROIT, MI & RTN TO WASH, DC	11/10/83	665.50
11-30	3326700019	JOHN CONYERS	CAB FARE FROM HOME TO OFFICE IN DETROIT	11/07/83	9.90
11-30	3326700015	AUBREY MCCUTCHEON	CAB FARE FROM PONCHARTRAIN HOTEL (BUS ARRIVES FROM DETROIT METRO AIRPORT) TO STATEWIDE MEDIA MTG HARTFORD	11/12/83	12.00
11-30	3326700012	AUBREY MCCUTCHEON	CAB FARE FROM DETROIT METRO AIRPORT TO DOWNTOWN DETROIT	11/04/83	11.40
11-30	3326300003	GSA, OAD, FINANCE DIVISION	OFFICIAL TELEGRAPH SERVICE	10/03/83	28.32
11-30	3326300020	(PHOTOGRAPHIC SERVICES CHARGED)	DISTRICT OFFICE TELEPHONE SERVICE	10/22/83	616.73
12-05	3327200013	HUDSON'S DIRECTORY	SUBSCRIPTION TO MEDIA DIRECTORY	11/16/83	6.50
12-05	3327200013	CEDRIC R. HENDRICKS	REIMB FOR PURCHASE OF BOOK, WINNING BACK AMERICA	11/16/83	87.00
12-05	3327200014	THE TROVER SHOPS OF WASHINGTON	PURCHASE OF BOOKS	11/02/83	3.95
12-05	3327200014	THE TROVER SHOPS OF WASHINGTON	PURCHASE OF BOOKS	11/02/83	56.76



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN CONYERS JR.—Continued</b>						
12-05	3334710017	THE NATIONAL LEADER	11/24/8311/24/84	SUBSCRIPTION FOR ONE YEAR TO THE NATIONAL LEADER		26.00
12-05	3335210026	THE NATION	11/22/8311/24/84	ONE YEAR SUBSCRIPTION RENEWAL		24.00
12-05	3337200015	JULIAN EPSTEIN	11/01/83	REIMB FOR CAB FARE FOR DELIVERY OF OFFICIAL MATERIAL		2.00
12-05	3327200016	AUBREY MCCUTCHEON	11/10/83	REIMB FOR EXPRESS MAILING OF MATERIAL TO NEW YORK TIMES		9.35
12-05	3327200017	AUBREY MCCUTCHEON	10/27/83	REIMB FOR CAB FARE FROM HOME TO BRIEFING AT STATE DEPT		2.45
12-05	3334710018	HYACINTHE T NAPPER	11/18/83	REIMBURSE FOR PURCHASE OF DESK CALENDAR		8.00
12-05	3327200009	AUBREY MCCUTCHEON	10/27/8311/28/83	REIMB FOR CAB FARE FROM OFFICE TO NATIONAL AIRPORT		14.20
12-05	3327200010	AUBREY MCCUTCHEON	11/01/83	REIMB FOR CAB FARE FROM NATIONAL AIRPORT TO RAYBURN BLDG		7.00
12-05	3327200011	AUBREY MCCUTCHEON	10/28/8311/01/83	LIMOUSINE FM DETROIT METRO A/P. CAB FARE FM OFC TO MEETING ON GRENADA, & CAB FARE FM OFC-A/P IN DETROIT.		14.20
12-05	3334710015	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE		96.49
12-05	3334710016	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHARGES - TOLLS		5.49
12-05	3334220018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE		248.11
12-05	3334480014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		262.88
12-08	3341740021	DAVID R RAMAGE	11/09/8311/22/83	OFFICIAL PRINTING EXPENSES		246.40
12-08	3341740022	LEROY G TALLAFERRO	10/25/8311/14/83	OFFICIAL MILEAGE 353 MILES AT 20¢		70.60
12-09	3340320007	FEDERAL EXPRESS CORP	11/22/83	MAILING LEGISLATIVE MATERIAL TO J COLEMAN		32.50
12-09	3340320008	ITT DIALCOM INC	12/01/83	OFFICIAL COMPUTER SERVICE		1,719.76
12-13	3342450015	DAVID R RAMAGE	12/01/83	CONGRESSIONAL RECORD REPRINTS		1,875.40
12-13	3342610005	PRESS-RELATIONS NEWSWIRE	11/30/83	PRESS RELEASE DISTRIBUTION		95.00
12-13	3342610001	JOHN CONYERS	11/30/83	ONE WAY COMMERCIAL AIR FARE FROM DETROIT, MI TO WASH, D.C.		147.00
12-13	3342610002	JOHN CONYERS	12/03/83	ONE WAY COMMERCIAL AIR FARE FROM WASH, D.C. TO DETROIT, MICH		182.00
12-13	3342610003	JOHN CONYERS	12/01/8312/04/83	REIMB FOR EXPS INCURRED MI BY CEDRIC HENDRICKS ON R/T BY AUTO FM DC/DETROIT & RTN 553 MI TOLLS		236.10
12-14	3343610004	GSA, OAD, FINANCE DIVISION	11/22/83	DISTRICT OFFICE TELEPHONE SERVICE		469.40
12-14	3343600001	WESTERN UNION TELEGRAPH COMPANY	11/18/8311/30/83	DISTRICT OFFICE TELEPHONE SERVICES		56.08
12-16	3342750011	POSTMASTER	11/23/83	OFFICIAL RESEARCH PAPERS		9.35
12-16	3342750012	POSTMASTER	11/30/83	EXPRESS MAIL		9.35
12-16	3342750013	POSTMASTER	12/05/83	EXPRESS MAIL MATERIAL TO CONGRESSMAN CONYERS		9.35
12-19	3350410021	JOHN CONYERS	12/05/83	PURCHASE OF TWO BOOKS ON MARTIN LUTHER KING FROM B. DALTON BOOK STORES		20.25
12-22	3354410001	DAVID R RAMAGE	12/06/83	OFFICIAL PRINTING SERVICES		332.25
12-22	3354410004	JOHN CONYERS	12/07/83	DEVELOPMENT OF FILM FOR USE IN NEWSLETTER		17.20
12-22	3354410002	NEW YORK TIMES SALES, INC	11/30/83	ONE YEAR SUBSCRIPTION TO THE NEW YORK TIMES, DETROIT OFFICE		286.00
12-22	3354410003	MICHIGAN BELL TELEPHONE CO	12/05/8312/04/84	PHONE - CONGRESSIONAL BOOTH AT FAIR GROUNDS DURING MONTH OF AUGUST 1983		14.45
12-22	3355600017	POSTMASTER	11/07/83	EXPRESS MAIL OFFICE MATERIAL TO CONGRESSMAN IN DETROIT OFFICE		9.35
12-22	3355600018	POSTMASTER	12/13/83	OFFICIAL POSTAGE		90.00
12-28	3361500018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE		203.08
12-28	3362500019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE		220.49
12-31	3364500059	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			1,582.78
12-31	4003660015	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			1,326.28
<b>TOTAL</b>						<b>36,408.47</b>



## OFFICE OF THE HON. JIM COOPER

## OFFICIAL EXPENSES

10-07	327630002	MARK R ARNOUR	09/12/83	REPRODUCTION OF TV NEWS SPOT	15.00
10-07	327630004	POWER, WATER & SEWERAGE SYSTEM	09/02/87	MONTHLY SERVICE FOR DISTRICT OFFICE-SHELBYVILLE	133.05
10-07	327630005	MORRIS POWER SYSTEM	08/31/83	MONTHLY SERVICE FOR DISTRICT OFFICE- MORRISTOWN	54.94
10-07	327630006	SOUTH CENTRAL BELL	08/02/8309/01/83	MONTHLY SERVICE FOR DISTRICT OFFICE- SHELBYVILLE	250.51
10-07	327630001	MARK R ARNOUR	08/22/83	REIMB FOR GAS WHILE IN DISTRICT	11.75
10-07	327630003	BECKY L NICHOLS	07/09/8308/23/83	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 1538 MI @ 18¢/MILE	276.84
10-13	3285710019	NEWSPAPER PRINTING CORP	08/22/8309/18/83	MONTHLY NEWSPAPER SERVICE (TENNESSEAN/BANNER) FOR DISTRICT OFFICE	16.00
10-13	3285710020	WASHINGTON POST	10/30/8310/30/84	7-DAY ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION	104.00
10-13	3285730010	THE MOORE COUNTY NEWS	10/01/8310/01/84	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION	5.00
10-13	3285730011	CONGRESSIONAL MGMT FOUNDATION	07/11/83	BOOK, INTERN OWNER'S MANUAL	5.00
10-13	3285730012	READERS DIGEST	08/31/83	BOOK, YOU AND YOUR RIGHTS	19.06
10-13	3285710015	EVANS OFFICE SUPPLY CO	07/06/8307/19/83	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	40.10
10-13	3285710016	EVANS OFFICE SUPPLY CO	09/02/8309/21/83	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	7.53
10-13	3285710017	RAY MARTIN MAINTENANCE COMPANY	08/19/8309/23/83	JANUARY SERVICE FOR MORRISTOWN DISTRICT OFFICE (2 MONTHS)	175.00
10-13	3285710018	UNITED CITIES GAS	08/10/8309/12/83	MONTHLY SERVICE FOR MORRISTOWN DISTRICT OFFICE	8.52
10-13	3285730009	SHELBYVILLE TIMES-GAZETTE	09/06/8309/27/83	OFFICE SUPPLIES FOR SHELBYVILLE DISTRICT OFFICE	183.94
10-13	3285730013	TENNESSEE PRESS SERVICE INC	09/01/8309/30/83	MONTHLY NEWSPAPER CLIPPING SERVICE	43.00
10-13	3285730014	BECKY L NICHOLS	09/20/83	REIMB FOR OFFICE CLEANING SUPPLIES	29.99
10-13	3285710025	SOUTH CENTRAL BELL	08/25/8309/24/83	TELEPHONE CHARGES FOR WINCHESTER DISTRICT OFFICE	125.38
10-13	3285710021	JIM COOPER	09/30/8310/02/83	R/T WASHINGTON TO NASHVILLE FOR OFFICIAL BUSINESS IN DISTRICT	205.00
10-13	3285710022	JIM COOPER	09/23/8309/25/83	R/T WASHINGTON TO NASHVILLE FOR OFFICIAL BUSINESS IN DISTRICT	208.00
10-13	3285710023	JIM COOPER	09/24/8309/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (785 MILES AT 18¢/MILE)	141.30
10-14	3285200011	HOUSE INFORMATION SYSTEMS	09/24/8309/26/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (446 MILES AT 18¢/MILE)	80.28
10-19	3291820001	NATIONAL JOURNAL	09/01/84	COMPUTER USAGE AND PERSONNEL SUPPORT	682.40
10-19	3291820002	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ANNUAL RENEWAL FOR SUBSCRIPTION	494.00
10-19	3291820004	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	ANNUAL RENEWAL FOR SUBSCRIPTION	546.00
10-19	3291820011	ELK VALLEY PUBLISHING CO	10/31/8310/31/84	QUARTERLY SUBSCRIPTION FOR NEWSPAPER	19.60
10-19	3291820003	MORRIS POWER SYSTEM	09/30/83	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION	18.00
10-19	3291820005	DAVID R RAMAGE	09/27/83	MONTHLY SERVICE FOR DISTRICT OFFICE	35.76
10-19	3291820009	SOUTH CENTRAL BELL	09/02/8310/01/83	REPRINTS - BANKRUPTCY & POLITICS	19.00
10-19	3291820007	JIM COOPER	10/07/8310/13/83	MONTHLY CHARGES FOR SHELBYVILLE DISTRICT OFFICE	232.32
10-19	3291820008	MICHAEL E WESSON	09/07/8309/30/83	REIMBURSEMENT FOR ROUND TRIP WASHINGTON TO NASHVILLE	208.00
10-19	3291320010	ROBERT C MATHEWS	09/24/8309/30/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (414 MILES)	74.52
10-19	3287620040	HOUSE RECORDING STUDIO	09/01/8309/30/83	REIMBURSEMENT FOR GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.96
10-19	3291820006	WESTERN UNION	09/19/83	OFFICIAL RECORDING SERVICES	150.00
10-24	3287820001	POSTMASTER	10/03/83	MONTHLY CHARGES	9.39
10-24	3287820001	POSTMASTER	10/03/83	500 - 20¢ STAMPS	100.00
10-24	3298890091	SEGROVES REALTY AND AUCTION CO	10/03/83	160 - 3¢ STAMPS	4.60
10-27	3298890092	SELF AND MASENGILL	10/01/8310/30/83	RENT 116 DEPOT STREET SHELBYVILLE TN 37160	225.00
10-28	3300430029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/8301/30/83	RENT 208EAST FIRST ST MORRISTOWN, TN 37814	2,250.00
10-28	3300540024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	151.03
10-28	3300540024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	108.99
10-31	3304900197	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	3,649.16
10-31	3305440037	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	897.08
11-14	3312300023	USDA - ASSS	10/17/83	AGRICULTURAL PRODUCERS LIST	400.00
11-14	3312300020	POWER, WATER & SEWERAGE SYSTEM	10/03/83	MONTHLY CHG FOR SHELBYVILLE DISTRICT OFFICE	102.92
11-14	3312300021	UNITED CITIES GAS	09/12/8310/11/83	MONTHLY CHG FOR MORRISTOWN DISTRICT OFFICE	7.92
11-14	3312300022	UNITED CITIES GAS	10/24/83	CHG FOR SPACE HEATER PILOT FOR MORRISTOWN DISTRICT OFFICE	19.00
11-14	3312300024	TED NEWMAN WOOD SHOP	10/18/83	SIGN FOR DISTRICT OFFICE IN MORRISTOWN	245.00
11-14	3312300031	SOUTH CENTRAL BELL	09/07/8310/06/83	MONTHLY CHG FOR MORRISTOWN DISTRICT OFFICE	219.72
11-14	3312300026	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHGS	2.67
11-14	3312300027	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHGS	45.88
11-14	3312300028	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGE	22.95

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. JIM COOPER—Continued</b>					
11-15	3312600003	DAVID R RAMAGE	10/14/83	LETTERHEADS (2,000)	50.00
11-15	3312600004	DAVID R RAMAGE	10/21/83	CALLING CARDS FOR DISTRICT OFFICE	15.00
11-15	3312600005	TENNESSEE PRESS SERVICE INC	10/28/83	MONTHLY NEWSCLIPPING LIST	43.80
11-15	3318500022	MICKEY H ELDRIDGE	10/19/83/10/31/83	EXPENSES INCURRED IN OPENING DISTRICT OFFICE IN CROSSVILLE (PO BOX RENT & KEY)	47.00
11-15	3318500023	BECKY L NICHOLS	10/01/83/10/03/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 66 MILES @ .18 PER MILE	11.88
11-15	3318500020	MICHAEL E WESSON	10/01/83/10/22/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 717 MILES @ .18 PER MILE	129.06
11-15	3318500021	MICKEY H ELDRIDGE	10/17/83/10/18/83	REIMB FOR MILEAGE - 250 MILES @ .18 PER MILE	45.00
11-15	3318500018	ROBERT C MATHEWS	10/15/83/10/20/83	REIMB FOR LODGING WHILE IN DISTRICT	30.73
11-15	3312600001	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGE	44.70
11-15	3312600002	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGE	41.25
11-18	3319710024	POSTMASTER	10/28/83	500 - 20¢ STAMPS, 160 - 3¢ STAMPS	104.50
11-21	3322400044	HOUSE RECORDING STUDIO	10/01/83/10/31/83	OFFICIAL RECORDING SERVICES	228.75
11-28	3327800091	SEGROVES REALTY AND AUCTION CO	11/01/83/11/30/83	RENT 116 DEPOI STREET SHELBYVILLE, TN 37160	225.00
11-28	3327800092	SELF AND WASENGILL	11/01/83/11/30/83	RENT ZOBESART FIRST ST MORRISTOWN, TN 37814	250.00
11-30	3334900195	(STATIONERY ALLOWANCE CHARGED)	11/01/83/11/30/83		3,649.16
11-30	3335600036	(STATIONERY ALLOWANCE CHARGED)	11/01/83/11/30/83		1,649.12
11-30	3335340021	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/83/11/30/83		1.30
12-05	3327200023	U S GOVERNMENT PRINTING OFFICE	11/10/83	GOVERNMENT MANUAL	9.00
12-05	3327200021	U S GOVERNMENT PRINTING OFFICE	11/04/83	HOUSE TELEPHONE DIRECTORY SENATE TELEPHONE DIRECTORY	24.00
12-05	3327200022	MAINTENANCE COMPANY	10/15/83/10/29/83	MONTHLY JANITORIAL SERVICE FOR MORRISTOWN DISTRICT OFFICE	87.50
12-05	3327200026	SHELBYVILLE TIMES-GAZETTE	10/03/83	SUPPLIES FOR DISTRICT OFFICE	18.33
12-05	3327200018	SOUTH CENTRAL BELL	10/02/83/11/01/83	MONTHLY CHARGES FOR SHELBYVILLE DISTRICT OFFICE	238.50
12-05	3327200019	SOUTH CENTRAL BELL	10/07/83/11/06/83	MONTHLY CHARGES FOR MORRISTOWN DISTRICT OFFICE	318.42
12-05	3327200020	SOUTH CENTRAL BELL	09/25/83/10/24/83	MONTHLY CHARGES FOR WINCHESTER DISTRICT OFFICE	123.33
12-05	3327600015	POSTMASTER	11/17/83	240 3 CENT STAMPS, 720 20 CENT STAMPS	151.20
12-05	3334370020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83/10/31/83	LOCAL TELEPHONE SERVICE	115.48
12-05	3334370020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83/10/31/83	LOCAL EQUIPMENT CHARGE	161.85
12-05	3327600005	WESTERN UNION	10/31/83	MONTHLY CHARGES	38.27
12-05	3327600021	DAVID R RAMAGE	11/01/83/11/03/83	2500 CALENDARS, 500 BUSINESS CARDS	459.00
12-07	3333410029	THE ECONOMIST	10/21/83	SUBSCRIPTION (52 ISSUES)	56.50
12-07	3333410026	THE WALL STREET JOURNAL	01/17/84/01/17/85	RENEWAL OF NEWSPAPER	94.00
12-07	3333410027	THE KLINGLER WASHINGTON EDITORS, INC	11/01/83/10/31/84	ANNUAL SUBSCRIPTION FOR NEWSLETTER	48.00
12-07	3333410028	MARK R ARMOUR	10/03/83/10/22/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN WASHINGTON 112 MILES @ .18	20.16
12-07	3333410025	MORRIS POWER SYSTEM	11/01/83	MONTHLY CHARGES FOR DISTRICT OFFICE	26.52
12-07	3333410026	JIM COOPER	11/05/83/11/05/83	REIMB FOR ROUND TRIP WASHINGTON TO NASHVILLE & RETURN OFFICIAL BUSINESS IN DISTRICT	208.00
12-07	3333410016	JIM COOPER	10/14/83/10/18/83	REIMB FOR ROUND TRIP WASHINGTON TO NASHVILLE OFFICIAL BUSINESS IN DISTRICT	278.50
12-07	3333410020	JIM COOPER	10/20/83/10/23/83	REIMB FOR ROUND TRIP WASHINGTON TO NASHVILLE OFFICIAL BUSINESS IN DISTRICT	263.00
12-07	3333410021	JIM COOPER	10/28/83/10/30/83	REIMB FOR ROUND TRIP WASHINGTON TO NASHVILLE OFFICIAL BUSINESS IN DISTRICT	348.00
12-07	3333410022	JIM COOPER	10/14/83/10/23/83	REIMB FOR ROUND TRIP WASHINGTON TO NASHVILLE OFFICIAL BUSINESS IN DISTRICT	208.00
12-07	3333410024	ROBERT C MATHEWS	10/15/83	AIR TAXI SERVICE MORRISTOWN TO CHATTANOOGA FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	351.00
12-07	3333410023	MORRISTOWN FLYING SERVICE, INC.			
12-07	3333410023	JIM COOPER	10/29/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 366 MILES @ .18/MILE	65.88
12-07	3333410017	ROBERT C MATHEWS	10/15/83/10/22/83	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 147 MILES @ .18	26.46
12-08	3341740030	NEWSPAPER PRINTING CORP	10/17/83/11/13/83	MONTHLY NEWSPAPER SUBSCRIPTION	11.00
12-08	3341740024	UNITED CITIES GAS	10/11/83/11/09/83	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE	24.63



12-08	3341740025	POWER, WATER & SEWERAGE SYSTEM	11/02/83	MONTHLY CHARGE FOR SHELBYVILLE DISTRICT OFFICE	54.03
12-08	3341740026	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES - LONG DISTANCE	56.64
12-08	3341740027	GSA, OAD, FINANCE DIVISION	11/22/83	FIS CHARGES	176.70
12-08	3341740028	GSA, OAD, FINANCE DIVISION	11/22/83	FIS CHARGES	22.95
12-08	3341740029	GSA, OAD, FINANCE DIVISION	11/22/83	FIS CHARGES	48.85
12-08	3341740030	HOUSE INFORMATION SYSTEMS	11/16/83	COMPUTER USAGE & PERSONNEL SUPPORT	958.90
12-09	3340320012	DAVID R RAMAGE	11/18/8311/21/83	PRINTING OF CALENDARS & LETTERS (DAIRY)	73.50
12-09	3340320013	BECKY L NICHOLS	11/21/83	REMB FOR OFFICE CLEANING SUPPLIES	13.98
12-09	3340320009	JIM COOPER	10/16/8311/16/83	REMB FOR OFFICE AND LOCAL SERVICE OF CROSSVILLE DISTRICT OFFICE	94.46
12-09	3340320013	GENERAL TELEPHONE	11/18/8311/22/83	REMB FOR R/T WASHINGTON TO HUNTSVILLE & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	420.00
12-09	3340320011	BECKY L NICHOLS	11/01/8311/31/83	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (1.427 MI @ 18¢/MI)	436.86
12-15	3346410043	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	132.00
12-15	3357600024	DAVID R RAMAGE	12/12/83	NEWSLETTERS (188.000)	2,707.23
12-27	3357600025	DAVID R RAMAGE	11/29/83	SCHEDULE CARDS	1,444.00
12-27	3357600030	READERS DIGEST	12/21/83	BOOK - YOU AND YOUR RIGHTS SECOND COPY	19.06
12-27	3356890091	SEGROVES REALTY AND AUCTION CO	12/01/8312/30/83	RENT 116 DEPOT STREET SHELBYVILLE TN 37160	225.00
12-27	3356890092	SELF AND MASENGILL	12/01/8312/30/83	RENT 208EAST FIRST ST MORRISTOWN, TN 37814	250.00
12-27	3357600022	TENNESSEE PRESS SERVICE INC	12/01/8312/31/83	MONTHLY NEWSPAPER CLIPPINGS	46.60
12-27	3357600028	RAY MARTIN MAINTENANCE COMPANY	10/01/8312/01/83	JANITORIAL SERVICE FOR MORRISTOWN DISTRICT OFFICE	175.00
12-27	3357600029	SHELBYVILLE TIMES-GAZETTE	11/30/83	OFFICE SUPPLIES	31.34
12-27	3357600026	SOUTH CENTRAL BELL	10/25/8311/24/83	MONTHLY SERVICE FOR WINCHESTER DISTRICT OFFICE	123.33
12-27	3357600023	DEMOCRATIC STUDY GROUP	01/01/8401/01/85	1984 RESEARCH SERVICES	2,200.00
12-27	3357600027	WESTERN UNION TELEGRAPH COMPANY	11/30/83	TELEGRAMS	23.48
12-28	3361550010	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	161.94
12-28	3362720017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	118.78
12-31	3364900194	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	3,649.16
12-31	4003600036	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	TELEGRAMS	293.04
<b>TOTAL</b>					<b>37,274.09</b>

08-11	3299990010	SOUTHERN BANKERS DIRECTORY	07/26/83	REFUND DUE TO CHECK ISSUED FOR INCORRECT AMOUNT	( 43.05)
09-16	3299990009	INDEPENDENT HERALD	08/01/8308/01/84	REFUND DUE TO DUPLICATE PAYMENT	( 7.00)
<b>TOTAL</b>					<b>( 50.05)</b>

## OFFICE OF THE HON. TOM CORCORAN

## OFFICIAL EXPENSES

10-12	3284440013	UNITED AIR LINES	09/22/8309/27/83	TRAVEL ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, IL & RETURN (FOR CONGRESSMAN CORCORAN)	376.00
10-12	3284440012	DAN MATTOON	09/21/8309/25/83	REMB FOR TRAVEL ON MIDWAY AIRLINES, WASHINGTON, DC/ CHICAGO, IL & RETURN	164.00
10-12	3284440008	TOM CORCORAN	09/09/8309/10/83	REMB FOR LODGING WHILE IN ILLINOIS	48.75
10-12	3284440009	TOM CORCORAN	09/12/8309/13/83	REMB FOR LODGING WHILE IN ILLINOIS	37.54
10-12	3284440010	TOM CORCORAN	09/15/8309/17/83	REMB FOR LODGING WHILE IN ILLINOIS	56.45
10-12	3284440011	DAN MATTOON	09/21/8309/25/83	REMB FOR LODGING WHILE IN ILLINOIS	124.42
10-19	3287620041	HOUSE RECORDING STUDIO	09/01/8309/01/83	OFFICIAL RECORDING SERVICES	27.00
10-21	3293610016	BRITVIA NEWS AGENCY	07/02/8307/02/84	SUBSCRIPTION TO CHICAGO TRIBUNE	171.95
10-21	3293610011	LARUE MAINTENANCE CO.	09/01/8309/01/83	CONTRACTUAL JANITORIAL SERVICE (GENEVA OFFICE)	105.00
10-21	3293610012	NAPERVILLE SCHOOL DISTRICT #203	09/20/83	RENTAL OF ROOM FOR SERVICE ACADEMY MEETING	96.75
10-21	3293610006	UNITED AIR LINES	10/07/8310/10/83	MEMB TOL CHAMPAIGN, IL/ CHICAGO/ CHICAGO/ PEORIA, IL & RTN CHICAGO ON MISSISSIPPI VALLEY AIR & RTN O WASH	366.00
10-21	3293610007	GAIL BROWN	10/08/8310/08/83	REMB FOR TRAVEL ON MIDWAY AIRLINES WASH, DC TO CHICAGO, IL & RTN ON UNITED AIRLINES	250.00
10-21	3293610008	ITT DIALCOM, INC	10/01/8310/31/83	COMPUTER SERVICES	975.00
10-21	3293610015	TOM CORCORAN	09/23/83	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS IN 14TH DISTRICT	61.78
10-21	3293610013	TOM CORCORAN	08/13/8308/14/83	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	49.09
10-21	3293610014	TOM CORCORAN	09/14/8309/15/83	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	103.64



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-21	3293610009	C & P TELEPHONE	07/01/8308/31/83	LONG DISTANCE SERVICE	329.61	
10-21	3293610010	GSA, OAD, FINANCE DIVISION	09/22/83	FTS-OTTAWA OFFICE	61.35	
10-24	3293700020	THOMAS J LANKFORD	09/09/8309/10/83	PRINT N/L - 2/S - T/S, LABELS ON N/L	948.41	
10-24	3293700019	THOMAS J LANKFORD	09/20/83	CARDS - 1/C	20.00	
10-24	3293700021	THOMAS J LANKFORD	09/12/83	LABELS ON N/L	11.45	
10-25	3293740005	CONGRESSIONAL MGMT FOUNDATION	08/04/83	PURCHASE OF PUBLICATIONS FOR OFFICE USE	30.00	
10-25	3293740006	MARY CAVANAGH	10/08/83	REMB FOR PURCHASE OF MISCELLANEOUS OFFICE SUPPLIES	19.50	
10-25	3293740007	AMOCO OIL COMPANY	08/19/8309/08/83	GASOLINE FOR CONGRESSIONAL LEASE AUTOMOBILE	143.50	
10-27	3293980093	REDDICK MANSION ASSOC.	10/01/8310/30/83	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	319.00	
10-27	3293980094	HAMER ENTERPRISES INC	09/01/8309/30/83	RENT 115 CAMPBELL ST, SUITE 101 GENEVA IL 60134	920.00	
10-28	3301200021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	185.65	
10-28	3301810019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	122.11	
10-31	3304900373	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		780.13	
10-31	3305440016	R L POLK AND CO.	10/01/8310/31/83		657.88	
11-06	3306800002	GENEVA-ST. CHARLES NEWS AGENCY, INC.	10/15/83	PURCHASE OF OTTAWA CITY DIRECTORY FOR OFFICE USE	73.00	
11-06	3306800001	LARUE MAINTENANCE CO.	10/10/8312/04/83	SUBSCRIPTION TO CHICAGO SUN TIMES	26.80	
11-06	3306800005	ILLINOIS BELL TELEPHONE COMPANY	10/01/8310/31/83	CONTRACTUAL JANITORIAL SERVICE, GENEVA OFFICE	105.00	
11-06	3306800007	ILLINOIS BELL TELEPHONE COMPANY	09/28/8310/27/83	TELEPHONE SERVICE (OTTAWA)	185.91	
11-06	3306800008	ILLINOIS BELL TELEPHONE COMPANY	08/19/8310/18/83	TELEPHONE SERVICE (GENEVA)	392.35	
11-06	3306800006	ALANTHUS DATA COMMUNICATIONS CORP	08/01/8309/30/83	WATS	323.30	
11-06	3306800004	TOM CORCORAN	07/01/8309/30/83	COMPUTER SERVICES	113.66	
11-06	3306800009	GSA, OAD, FINANCE DIVISION	10/12/8310/13/83	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	60.93	
11-08	3307540012	UNITED AIR LINES	09/22/83	FTS - GENEVA	70.05	
11-08	3307540013	MARY CAVANAGH	10/11/8310/16/83	AMERICAN AIRLINES, WASH, DC/DALLAS, TX & DELTA AIRLINES, HOUSTON/CHICAGO & RETURN TO DC FOR MEMBER	388.50	
11-08	3307540014	DAN MATTOON	10/19/8310/23/83	REIMB FOR TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	290.00	
11-08	3307540015	DAN MATTOON	10/20/8310/24/83	REIMB FOR TRAVEL ON TRANS WORLD AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	164.00	
11-10	3312200005	ALAN COBB	10/20/8310/24/83	REIMB FOR LODGING WHILE IN 14TH DISTRICT	129.59	
11-10	3312200010	MICHAEL D MALLIE	09/29/83	REIMB FOR TAXI TO DELIVER OFCL LETTER TO GOV'T AGENCY	3.40	
11-10	3312200002	DAN MATTOON	09/15/8309/20/83	MEETING FEE, MISCELLANEOUS OFFICE SUPPLIES	13.68	
11-10	3312200004	DAN MATTOON	10/21/8310/24/83	TAXI 10/24/83 NATIONAL TO RAYBURN HOB	7.00	
11-10	3312200006	SUSAN J FEHLHAER	09/25/83	FOR TAXI UPON RETURN TO WASH. (AIRPORT TO RAYBURN BLDG.)	7.20	
11-10	3312200001	DAN MATTOON	09/19/83	REIMB FOR PAYMENT TO US POST OFC FOR ADDRESS CORRECTIONS	2.00	
11-10	3312200003	DAN MATTOON	09/23/83	REIMB FOR GASOLINE & TAXI WHILE IN ILLINOIS (100 MI @ 23)	23.00	
11-10	3312200007	MICHAEL D MALLIE	09/02/8309/15/83	75 MI @ 18 REIMB FOR GASOLINE WHILE IN ILLINOIS	13.50	
11-10	3312200008	MICHAEL D MALLIE	09/02/83	REIMB FOR MILEAGE 136 MI X 24 (WHILE DRIVING IN 14TH DISTRICT)	32.64	
11-18	3318710027	ITT DIALCOM INC.	11/01/8311/30/83	REIMB FOR TOLLS	1.10	
11-18	3318710028	GENERAL MARKETING SYSTEMS	11/01/8311/30/83	COMPUTER SERVICES	975.00	
11-18	3318710022	AMOCO OIL COMPANY	10/24/8310/31/83	GASOLINE FOR CONGRESSIONAL LEASE AUTOMOBILE	30.00	
11-18	3318710023	DENNIS WAHONEY FORD SALES	09/14/8310/14/83	LEASE AUTOMOBILE	188.25	
11-18	3318710024	TOM CORCORAN	10/01/8310/31/83	REIMB FOR LODGING WHILE IN ILLINOIS	315.00	
11-18	3318710025	TOM CORCORAN	10/20/8310/21/83	REIMB FOR LODGING WHILE IN ILLINOIS	62.28	
11-18	3318710021	GSA, OAD, FINANCE DIVISION	10/22/8310/29/83	FTS - GENEVA (500293)	62.01	
11-18	3318710026	GSA, OAD, FINANCE DIVISION	10/22/83	FTS - OTTAWA (503012)	69.99	
11-18	3318710026	GSA, OAD, FINANCE DIVISION	10/22/83	FTS - OTTAWA (503012)	61.35	

## OFFICE OF THE HON. TOM CORCORAN—Continued

11-21	3322400045	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	108.00
11-28	3327890093	REDDICK MANSION ASSOC	11/01/8311/30/83	RENT 100 WEST LAFAYETTE ST OTTAWA, IL 61350	319.00
11-28	3327890094	HAMER ENTERPRISES INC	11/01/8311/30/83	RENT 115 CAMPBELL ST, SUITE 101, GENEVA, IL 60134	920.00
11-29	3332510009	UNITED AIR LINES	11/16/8311/17/83	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN FOR MEMBER	363.00
11-29	3332510010	DAN MATTOON	11/15/8311/16/83	REMB FOR TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	254.00
11-29	3332510011	DAN MATTOON	11/16/83	REMB FOR TAXI FROM AIRPORT TO OFFICE	10.00
11-29	3332510007	GENERAL MARKETING SYSTEMS	11/10/8311/11/83	COMPUTER SERVICES	215.00
11-29	3332510008	TOM CORCORAN	11/16/8311/17/83	REMB FOR LODGING WHILE IN ILLINOIS	94.92
11-30	3334900367	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	WALL CLOCK FOR GENEVA OFFICE	703.81
11-30	3326320010	MICHAEL D MALLUE	11/22/83	SUBSCRIPTION	21.04
11-30	3326320018	THE PEDRIA JOURNAL STAR, INC	11/27/8311/26/84	REMB FOR PAYMENT OF REGISTRATION FEE FOR DUKANE VALLEY BUSINESS AND INDUSTRY MEETING	105.76
11-30	3326320008	MICHAEL D MALLUE	10/20/83	REMB FOR PURCHASE OF MISC OFFICE SUPPLIES FOR GENEVA OFFICE	12.50
11-30	3326320009	MICHAEL D MALLUE	10/13/8311/06/83	TELEPHONE SERVICE, OTTAWA OFFICE	15.69
11-30	3326320015	ILLINOIS BELL TELEPHONE COMPANY	10/28/8311/27/83	TELEPHONE SERVICE, GENEVA OFFICE	185.23
11-30	3326320017	ILLINOIS BELL TELEPHONE COMPANY	10/19/8311/18/83	TVL WASH, DC TO CHI, IL, CHI TO PEORIA, IL, CHAMPAIGN, IL, TO CHI & RTN TO WASH, DC FOR CONG	204.63
11-30	3326320011	UNITED AIR LINES	10/20/8310/24/83	CORCORAN	344.00
11-30	3326320012	UNITED AIR LINES	10/26/83	TRAVEL ON UNITED AIRLINES, WASH, DC TO CHICAGO, IL FOR CONGRESSMAN CORCORAN	367.00
11-30	3326320013	UNITED AIR LINES	11/14/8311/15/83	TRAVEL ON UNITED AIRLINES, WASH, DC TO CHICAGO, IL & RETURN FOR CONGRESSMAN CORCORAN	363.00
11-30	3326320016	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	CONGRESSIONAL LEASE AUTO	448.80
11-30	3326320014	DENNIS WAHONEY FORD SALES	09/01/8309/30/83	REMB FOR LODGING WHILE IN ILLINOIS	315.00
11-30	3326320015	TOM CORCORAN	11/14/8311/15/83	REMB FOR MILAGE IN 14TH DISTRICT, 157 MI @ 24¢/MI	94.92
11-30	3326320007	MICHAEL D MALLUE	10/07/8310/28/83	REMB FOR LODGING WHILE IN ILLINOIS	37.68
11-30	3335340022	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	130.00
12-05	3327200027	DAN MATTOON	11/15/8311/16/83	REMB FOR LODGING WHILE IN ILLINOIS	24.03
12-05	3334220019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	SUBSCRIPTION TO THE AMERICAN POLITICAL REPORT	72.00
12-05	3334480015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	SUBSCRIPTION	198.94
12-14	3346350005	THE BEACON-NEWS	11/25/8311/24/84	LOCAL TELEPHONE SERVICE	129.54
12-14	3346350006	AMERICAN POLITICAL RESEARCH CORP	12/30/8312/30/84	CONTRACTUAL JANITORIAL SERVICE - GENEVA OFFICE	72.00
12-14	3346350007	THE DAILY TIMES	12/07/8312/07/84	WATER SERVICE - GENEVA OFFICE	57.20
12-14	3347430011	LARUE MAINTENANCE CO	11/01/8311/30/83	WATS TELEPHONE SERVICE - GENEVA OFFICE	105.00
12-14	3347430012	AURORA BEVERAGE DISTRIBUTORS	07/07/8312/07/83	TVL ON UNITED AIRLINES, WASH, DC TO CHICAGO, IL & RETURN ON AMERICAN AIRLINES FOR CONGRESSMAN	129.40
12-14	3347430017	ILLINOIS BELL TELEPHONE COMPANY	11/01/8310/31/83	CORCORAN	416.00
12-14	3347430016	UNITED AIR LINES	11/26/83	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN FOR CONGRESSMAN CORCORAN	416.00
12-14	3347430020	UNITED AIR LINES	11/27/8312/03/83	COMPUTER SERVICES	975.00
12-14	3347430015	ITT DIALCOM INC	12/01/8312/31/83	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	6.85
12-14	3347430014	CORY FOOD SERVICE INC	11/29/83	CONGRESSIONAL LEASE AUTOMOBILE	315.00
12-14	3346480029	DENNIS WAHONEY FORD SALES	11/01/8311/30/83	MAINTENANCE OF CONGRESSIONAL LEASE AUTOMOBILE	421.10
12-14	3346480030	BOB MORSE FORD, INC	09/02/83	INSURANCE FOR CONGRESSIONAL LEASE AUTOMOBILE	240.00
12-14	3347430013	ACTIVA CASUALTY CO. OF ILLINOIS	12/16/8306/16/84	FTS - GENEVA OFFICE (500293)	78.42
12-14	3347430018	GSA OAD, FINANCE DIVISION	11/22/83	FTS - OTTAWA OFFICE (503012)	66.70
12-14	3347430019	GSA OAD, FINANCE DIVISION	11/20/83	TRAVEL ON NORTHWEST AIRLINES, CHICAGO, IL TO WASHINGTON, DC	89.00
12-15	3346330006	VICKI HARRIS	11/20/83	TRAVEL ON US AIR, WASHINGTON, DC TO CHICAGO, IL & RETURN (PRO-RATED)	198.00
12-15	3346330007	JACKIE DAVIS	11/23/8311/28/83	OFFICIAL RECORDING SERVICES	20.00
12-15	3346310044	HOUSE RECORDING STUDIO	11/01/8311/30/83	PURCHASE OF PUBLICATION FROM GOVERNMENT PRINTING OFFICE	20.00
12-22	3356410005	MARY B BORDAN	11/01/83	REMB FOR EXPRESS MAIL MAILING TO CHICAGO, IL	10.65
12-22	3354410006	JACKIE DAVIS	11/21/83	REMB FOR PURCHASE OF MISC. OFFICE SUPPLIES FOR GENEVA OFFICE	11.64
12-22	3354410007	SHARON MAE MATHISEN	07/23/8311/17/83	10,000 20 CENT STAMPS	2,000.00
12-22	3359600019	POSTMASTER	12/14/83	PRINTING & TYPESETTING OF DISTRICT WIDE POSTAL PATRON NEWSLETTER	3,910.15
12-27	3356740007	CONGRESSIONAL PRINTING, INC	11/30/83	RENT 100 WEST LAFAYETTE ST OTTAWA, IL 61350	920.00
12-27	3356890093	REDDICK MANSION ASSOC	12/01/8312/30/83	RENT 115 CAMPBELL ST, SUITE 101, GENEVA, IL 60134	920.00
12-27	3356890094	HAMER ENTERPRISES INC	12/01/8312/30/83	TELEPHONE SERVICE, GENEVA OFFICE 312-232-6944	206.72
12-27	3356740008	ILLINOIS BELL TELEPHONE COMPANY	11/19/8312/18/83	PURCHASE OF GASOLINE FOR CONGRESSIONAL LEASE AUTO	160.25
12-27	3356740005	AMOCO OIL COMPANY	10/22/8311/21/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
12-27	3356740006	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/8412/31/84		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. TOM CORCORAN—Continued</b>					
12-27	3356740009	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES	187.44
12-27	3356740010	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES	70.72
12-27	3356740011	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	51.79
12-27	3356740012	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHARGES	172.97
12-28	3361500018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	198.63
12-28	3362650020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	132.84
12-31	3364900366	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		703.81
12-31	4003660016	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83		751.72
<b>TOTAL</b>					<b>31,649.94</b>
<b>OFFICE OF THE HON. BALTASAR CORRADA</b>					
<b>OFFICIAL EXPENSES</b>					
10-12	3284300023	PUERTO RICO TELEPHONE COMPANY	09/06/8309/08/83	FOR TELEPHONE SERVICES RENDERED IN DISTRICT	28.84
10-12	3284300021	TRW CORPORATION	09/01/8309/30/83	FOR MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
10-12	3284300022	GOLD CUP COFFEE SERVICE	09/29/83	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	37.40
10-13	3280320017	BALTASAR CORRADA	10/01/8310/02/83	FOR R/T ON OFFICIAL BUSINESS FROM WASH. DC TO SAN JUAN, PR	949.20
10-24	3293700022	BALTASAR CORRADA	10/14/8310/16/83	FOR R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	712.20
10-24	3287820003	POSTMASTER	09/26/83	500 20¢ STAMPS	100.00
10-25	3297810007	COMPUTER DEVICES, INC.	10/01/8310/31/83	FOR RENTAL 1201 MINITERM RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	50.00
10-25	3297810008	C & P TELEPHONE	09/01/8309/30/83	FOR TELEPHONE SERVICES RENDERED	49.00
10-25	3297810006	WESTERN UNION	09/01/8309/30/83	FOR TELEPHONE SERVICES RENDERED	231.39
10-28	3301200025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	FOR TELEGRAPH SERVICES RENDERED	159.83
10-28	3301810023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	113.72
10-31	3304900035	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,892.98
10-31	3305440038	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		405.66
11-03	3301720024	BALTASAR CORRADA	10/23/8310/24/83	FOR R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	712.20
11-08	3307540019	THE WASHINGTON POST	12/27/8212/26/83	FOR SUBSCRIPTION DUES	62.40
11-08	3307540016	GERARD A GIL	09/27/83	FOR CRIMINAL JUSTICE REFORM SEMINAR TO BETTER UNDERSTAND CRIMINAL JUSTICE LEG PENDING BEFORE CONGRESS	70.00
11-08	3307540017	PUERTO RICO TELEPHONE COMPANY	10/05/83	FOR TELEPHONE SERVICES RENDERED	4.62
11-08	3307540018	PUERTO RICO TELEPHONE COMPANY	10/06/83	FOR TELEPHONE SERVICES RENDERED	28.35
11-08	3307540021	GOLD CUP COFFEE SERVICE	10/13/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	39.20
11-08	3307540022	GOLD CUP COFFEE SERVICE	10/27/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	74.20
11-08	3307540020	C & P TELEPHONE	09/01/8309/30/83	FOR TELEPHONE SERVICE RENDERED - LONG DISTANCE	2,499.00
11-09	3313520001	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	SAN JUAN PR 00000	5,162.00
11-09	3313520002	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	PONCE PR 00000	1,152.00
11-15	3312600006	BALTASAR CORRADA	10/28/8310/30/83	FOR R/T ON OFFICIAL BUSINESS FROM WASH. DC TO SAN JUAN, PUERTO RICO	676.20
11-15	3318700015	GSA, OAD, FINANCE DIVISION	10/22/83	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	768.73
11-15	3318700016	GSA, OAD, FINANCE DIVISION	09/22/83	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	735.36
11-16	3318720025	BALTASAR CORRADA	10/01/8310/31/83	FOR R/T ON OFFICIAL BUSINESS FROM WASH. DC TO SAN JUAN, PUERTO RICO	676.20
11-16	3318720023	BALTASAR CORRADA	09/01/8309/30/83	FOR MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
11-16	3318720024	C & P TELEPHONE	09/01/8309/30/83	FOR TELEPHONE SERVICES RENDERED	12.06
11-18	3320220025	BALTASAR CORRADA	11/11/8311/13/83	FOR R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	757.20



300 - 20¢ STAMPS	50.00
FOR PRINTING SERVICES RENDERED	2.00
FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	3.78
FOR DATA SERVICES	43.09
FOR LOCAL AREA CHARGES - DATA SERVICES	9.26
1,892.98	
FOR RENTAL 1201 MINITERM RO SERIAL RS 232 CABLE SK BUFFER (TO BE USED W/COMPUTER TERMINAL)	50.00
	737.24
FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	76.60
FOR TELEGRAPH SERVICES RENDERED	61.24
FOR LOCAL TELEPHONE SERVICES	.76
FOR LONG DISTANCE SERVICE	2,657.06
LOCAL EQUIPMENT CHARGE	171.26
LOCAL TELEPHONE SERVICE	120.53
CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS	104.00
FOR EXPRESS DELIVERY SERVICE	12.50
FOR TELEPHONE SERVICES RENDERED IN DISTRICT	28.35
400 - 20¢ STAMPS	80.00
FOR MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
FOR RENTAL 1201 MINITERM RO SERIAL RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	50.00
COFFEE SERVICE FOR VISITING CONSTITUENTS	71.20
FOR TELEGRAPH SERVICES RENDERED	102.52
FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	836.80
LOCAL EQUIPMENT CHARGE	170.95
LOCAL TELEPHONE SERVICE	123.83
	1,803.22
	3,512.15
<b>TOTAL</b>	<b>31,139.26</b>

10/12/83	10/12/83
11/15/83	11/15/83
11/04/83	11/04/83
10/01/8310/31/83	10/01/8310/31/83
10/01/8310/31/83	10/01/8310/31/83
11/01/8311/30/83	11/01/8311/30/83
11/01/8311/30/83	11/01/8311/30/83
11/01/8311/30/83	11/01/8311/30/83
11/01/83	11/01/83
10/31/83	10/31/83
10/01/8310/31/83	10/01/8310/31/83
10/01/8310/31/83	10/01/8310/31/83
10/01/8310/31/83	10/01/8310/31/83
11/01/8311/30/83	11/01/8311/30/83
11/14/83	11/14/83
11/07/83	11/07/83
12/01/83	12/01/83
11/01/8311/30/83	11/01/8311/30/83
12/01/8312/31/83	12/01/8312/31/83
12/08/83	12/08/83
11/30/83	11/30/83
11/22/83	11/22/83
11/01/8311/30/83	11/01/8311/30/83
11/01/8311/30/83	11/01/8311/30/83
12/01/8312/31/83	12/01/8312/31/83
12/01/8312/31/83	12/01/8312/31/83

11-18	3319710025	POSTMASTER
11-29	3332510012	DAVID R LAMAGE
11-29	3332510013	PUERTO RICO TELEPHONE CO.
11-29	3332510014	C & P TELEPHONE
11-29	3332510015	C & P TELEPHONE
11-30	3334900034	(EQUIPMENT ALLOWANCE CHARGED)
11-30	3336230019	COMPUTER DEVICES, INC.
11-30	3335600037	(STATIONARY ALLOWANCE CHARGED)
11-30	3336230020	GOLD CUP COFFEE SERVICE
11-30	3336230021	WESTERN UNION
12-05	3333420004	C & P TELEPHONE
12-05	3333420003	C & P TELEPHONE
12-05	3334220023	CHESAPEAKE & POTOMAC TELEPHONE CO
12-05	3334480019	CHESAPEAKE & POTOMAC TELEPHONE CO
12-08	3339170003	OFFICE OF RECORDS AND REGISTRATION
12-09	3340320015	FEDERAL EXPRESS CORP
12-09	3340320014	PUERTO RICO TELEPHONE COMPANY
12-16	3342750014	POSTMASTER
12-19	3350410024	TRW CORPORATION
12-19	3350410025	COMPUTER DEVICES, INC.
12-19	3350410022	GOLD CUP COFFEE SERVICE
12-19	3350410023	WESTERN UNION
12-19	3350410026	GSA, OAD, FINANCE DIVISION
12-28	3361500022	CHESAPEAKE & POTOMAC TELEPHONE CO
12-28	3362650024	CHESAPEAKE & POTOMAC TELEPHONE CO
12-31	3364900034	(EQUIPMENT ALLOWANCE CHARGED)
12-31	4003600037	(STATIONARY ALLOWANCE CHARGED)

# OFFICE OF THE HON. LAWRENCE COUGHLIN

## OFFICIAL EXPENSES

10-07	3276300009	CAROLYN'S PHOTOGRAPHY	08/12/8309/06/83
10-07	3276300017	CONGRESSIONAL QUARTERLY INC.	07/21/83
10-07	3276300018	D. M. FELDMAN, INC.	08/18/83
10-07	3276300008	VALLEY FORGE SPRINGS	09/01/8309/30/83
10-07	3276300010	COLLINS FRABLE, INC.	08/23/83
10-07	3276300014	ELIZABETH J DUINN	09/07/8309/10/83
10-07	3276300015	ELIZABETH J DUINN	09/07/8309/10/83
10-07	3276300016	ELIZABETH J DUINN	08/29/83
10-07	3276300020	BELL OF PENNSYLVANIA	08/06/8309/06/83
10-07	3276300012	C & P TELEPHONE	07/01/8308/31/83
10-07	3276300013	CONTINENTAL RESOURCES INC	09/01/8310/01/83
10-07	3276300032	XEROX CORPORATION	07/01/8307/07/83
10-07	3276300021	SUNMARK INDUSTRIES	07/14/8308/04/83
10-07	3276300019	C & P TELEPHONE	07/01/8308/31/83
10-07	3276300018	GSA, OAD, FINANCE DIVISION	08/22/83
10-13	3280530026	ELIZABETH J DUINN	09/07/8309/10/83
10-27	3299890095	ONE MONTGOMERY ASSOCIATES	10/01/8310/30/83
10-27	3299890096	PHILLIPS FRUIT LEASING	10/01/8310/30/83
10-28	3298530006	EDWARDS PRINTING CO	09/26/83
10-28	3298530009	CONGRESSIONAL QUARTERLY INC	12/26/8312/25/84
10-28	3298530011	NATIONAL JOURNAL	11/20/8311/19/84
10-28	3298530007	BENCHMARK SYSTEMS	09/26/83

PHOTOS FOR OFFICIAL USE	67.50
1384 POLITICS IN AMERICA FOR WASHINGTON OFFICE	26.95
OFFICE SUPPLIES FOR NORRISTOWN OFFICE	10.68
RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	11.75
OFFICE SUPPLIES FOR NORRISTOWN OFFICE	25.99
REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS TO KINGS POINT, NEW YORK-278 MI @ 24¢/MILE, TOLL CHARGES	74.72
ACADEMY BRIEFING FEE WHILE ON OFFICIAL BUSINESS	73.00
PARKING WHILE ON OFFICIAL BUSINESS	4.25
TELEPHONE CHRG FOR NORRISTOWN OFFICE	360.77
DATA SERVICES FOR WASHINGTON OFFICE	14.00
RENTAL OF ACOUSTIC COUPLER FOR COMPUTER	37.80
DATA PROCESSING CHARGES	80.25
GASOLINE FOR MOBILE OFFICE	98.28
TOLL CHARGES FOR WASHINGTON OFFICE	121.55
MONTHLY CHARGES FOR NORRISTOWN OFFICE	171.55
REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS TO US MERCHANT MARINE ACADEMY	1,732.01
RENT MONTGOMERY PLAZA #607 NORRISTOWN,PA 19401	1,732.01
RENT MOBILE OFC	517.35
SENIOR CITIZEN NEWSLETTER	557.00
YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	346.00
YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	485.00
DATA PROCESSING SUPPLIES	105.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. LAWRENCE COUGHLIN--Continued</b>					
10-28	3298530008	D. M. FELDMAN INC.	09/30/83	SUPPLS FOR NORRISTOWN OFFICE	7.68
10-28	3298530010	VALLEY FORGE SPRINGS	09/01/8309/30/83	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	15.50
10-28	3298530015	COLLINS-FRABLE INC.	09/15/83	TYPEWRITER RIBBONS FOR NORRISTOWN OFFICE	29.94
10-28	3298530021	THOMAS J LAMFORD	09/16/83	NEGATIVE OF HEADING	5.00
10-28	3298530021	BELL OF PENNSYLVANIA	10/06/8311/05/83	MONTHLY TELEPHONE CHARGES FOR MORRISTOWN OFFICE	214.09
10-28	3298530016	CONTINENTAL RESOURCES INC	10/01/8311/01/83	DATA PROCESSING CHARGES	14.00
10-28	3298530017	C & P TELEPHONE	09/01/8309/30/83	MONTHLY TELEPHONE DATA SERVICES FOR WASHINGTON OFFICE	19.39
10-28	3298530018	C & P TELEPHONE	09/01/8309/30/83	MONTHLY TELEPHONE DATA SERVICES FOR WASHINGTON OFFICE (EQUIPMENT)	5.66
10-28	3298530012	CAROLIN'S PHOTOGRAPHY	10/11/83	PHOTO'S FOR OFFICIAL BUSINESS	11.50
10-28	3298530019	LAWRENCE COUGHLIN	08/31/83	REIMB FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	19.98
10-28	3298530020	LAWRENCE COUGHLIN	10/08/83	GASOLINE FOR MOBILE OFFICE	23.13
10-28	3298530014	SUNOCO	08/12/8309/01/83	LOCAL TELEPHONE SERVICE	74.50
10-28	3301200017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	MONTHLY CHARGES FOR NORRISTOWN OFFICE	165.86
10-28	3301810025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	109.87
10-28	3298530013	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES FOR NORRISTOWN OFFICE	106.66
10-31	3304900369	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		2,445.38
10-31	3305440017	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		583.43
11-05	3305740025	EDWARDS PRINTING CO	10/24/83	REIMB FOR TVL TO & FROM U.S. NAVAL ACADEMY WHILE ON OFCL BUSINESS--264 MILES AT 24¢/MI	250.50
11-05	3305740016	ELIZABETH J DUNN	10/24/83	CHARGES	65.86
11-05	3305740017	ELIZABETH J DUNN	10/17/83	MEAL WHILE ON OFFICIAL BUSINESS	2.10
11-05	3305740026	EDWARDS PRINTING CO	10/24/83	POSTERS FOR SERVICE ACADEMY PROGRAM	295.00
11-05	3306220028	LAWRENCE COUGHLIN	10/17/83	OFCL TRAVEL TO AND FROM US NAVAL ACADEMY, ANNAPOLIS, MD WHILE ON OFCL BUSS. 60 MI @ 24¢/MI	14.40
11-05	3305740015	LAWRENCE COUGHLIN	09/22/8309/23/83	TVL TO & FROM CONGL DISTRICT BY AMTRAK WHILE ON OFFICIAL BUSINESS DC-PHILADELPHIA-DC	57.00
11-05	3305740018	LAWRENCE COUGHLIN	08/31/8309/10/83	OFCL TVL TO & FROM PA 310 MILES AT 24¢/MI DC - 13TH DISTRICT PA - DC TOLL CHARGES	79.40
11-05	3305740020	LAWRENCE COUGHLIN	08/31/8309/02/83	DC-13 DISTRICT PA-DC OFFICIAL TRAVEL TO & FROM PA 310 MILES AT 24¢/MI TOLL CHARGES	79.40
11-05	3305740022	LAWRENCE COUGHLIN	10/13/8310/14/83	DC-13PA-DC OFCL TVL TO & FROM CONGL DISTRICT - 310 MILES AT 24¢/MI TOLL CHARGES	79.40
11-05	3306220024	LAWRENCE COUGHLIN	10/21/83	DC - 13 PA - DC OFCL TRVL TO & FROM DIST 310 MI @ 24¢/MI TOLL CHARGES	79.40
11-05	3306220026	LAWRENCE COUGHLIN	10/21/83	DC - 13 PA - DC OFCL TRVL TO AND FROM PA 310 MI @ 24¢/MI TOLL CHARGES	79.40
11-05	3305740019	LAWRENCE COUGHLIN	08/09/8308/10/83	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 151 MILES AT 24¢/MI	36.24
11-05	3305740021	LAWRENCE COUGHLIN	08/31/8309/02/83	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 187 MILES AT 24¢/MI	44.88
11-05	3305740023	LAWRENCE COUGHLIN	10/13/8310/14/83	ADDITIONAL MILEAGE WHILE IN CONGL DISTRICT ON OFCL BUSINESS - 62 MILES AT 24¢/MI	14.88
11-05	3306220025	LAWRENCE COUGHLIN	10/07/8310/08/83	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFCL BUSS. 39 MI @ 24¢/MI	9.36
11-05	3306220027	LAWRENCE COUGHLIN	10/21/83	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFCL BUSS. 133 MILES 24¢/MI	36.72
11-05	3305740014	SUNOCO	09/13/8309/27/83	GASOLINE FOR MOBILE OFFICE	64.01
11-05	3305740013	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	69.36
11-05	3305740024	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES FOR NORRISTOWN, PA OFFICE	107.06
11-08	3307540023	DATA MATICS	10/17/83	DATA PROCESSING CHARGES	716.67
11-10	3312200014	JOSEPH W MAHONEY	07/21/8307/21/83	REIMB FOR AMTRAK FARE TO PHILA. FROM WASH. DC WHILE ON OFCL BUSINESS	25.50
11-10	3312200011	JOSEPH W MAHONEY	07/07/83	REIMB FOR TOLL CHARGES WHILE ON OFCL BUSS IN BRISTOL, PA	1.76
11-10	3312200012	JOSEPH W MAHONEY	07/07/83	REIMB FOR PARKING WHILE ON OFCL BUSS IN PHILA., PA	6.25
11-10	3312200013	JOSEPH W MAHONEY	07/21/83	REIMB FOR PARKING AT 30TH STATION, PHILA. FOR HUD DC TRIP	3.30
11-10	3312200015	JOSEPH W MAHONEY	07/21/83	REIMB FOR PARKING IN PHILA WHILE ON OFFICIAL BUSINESS	5.00
11-10	3312200016	JOSEPH W MAHONEY	08/12/83	REIMB FOR PARKING WHILE ON OFCL BUSS IN PHILA	5.00
11-10	3312200017	JOSEPH W MAHONEY	08/17/83	REIMB FOR PARKING WHILE ON OFCL BUSS IN PHILA	5.00



11-10	3312200018	JOSEPH W MAHONEY	08/19/83	REIMB FOR PARKING WHILE ON OFCL BUSS IN PHILA	4.00
11-10	3312200019	JOSEPH W MAHONEY	08/25/83	REIMB FOR PARKING WHILE ON OFCL BUSS IN PHILA	5.00
11-10	3312200020	JOSEPH W MAHONEY	09/15/83	REIMB FOR PARKING WHILE ON OFCL BUSS WHILE IN PHILA	5.00
11-10	3312200021	JOSEPH W MAHONEY	09/28/83	REIMB FOR PARKING WHILE ON OFCL BUSS IN PHILA	3.00
11-28	3327890095	ONE MONTGOMERY ASSOCIATES	11/01/8311/30/83	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN,PA 19401	1,733.01
11-28	3327890096	PHILLIPS FORD LEASING	11/01/8311/30/83	RENT MOBILE OFC	212.35
11-30	3334900363	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,403.81
11-30	3335600017	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		860.37
12-05	3334220025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	177.70
12-05	3334480021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	116.54
12-14	3347430021	THOMAS J LANKFORD	11/18/83	PRINT QUESTIONNAIRE RESULTS - T/S	2,172.67
12-15	3346410045	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	216.00
12-16	3342750015	POSTMASTER	11/30/83	POSTAGE FOR OFFICIAL USE	500.00
12-22	3354410018	VALLEY FORGE SPRINGS	10/31/83	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	15.50
12-22	3354410018	BELL OF PENNSYLVANIA	10/31/83	MONTHLY TELEPHONE CHARGES FOR NORRISTOWN OFFICE	165.17
12-22	3354410016	CONTINENTAL RESOURCES INC.	11/01/8312/01/83	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	14.00
12-22	3354410013	CAROLYN'S PHOTOGRAPHY	10/26/83	PHOTOS FOR OFFICIAL BUSINESS	33.50
12-22	3354410008	CAROLYN'S PHOTOGRAPHY	11/15/83	PHOTO'S FOR OFFICIAL BUSINESS	13.00
12-22	3354410014	CANDIDATE GUIDANCE CONTINGENCY FUND	10/17/83	REFRESHMENTS FOR CONSTITUENT CADETS	25.50
12-22	3354410015	PHILLIPS FORD INC.	11/11/8311/15/83	REPAIRS TO MOBILE OFFICE, LICENSE RENEWAL	303.60
12-22	3354410017	SUNOCO	11/30/83	GASOLINE FOR MOBILE OFFICE	142.15
12-22	3354410010	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	1.25
12-22	3354410011	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHARGES	44.31
12-22	3354410012	C & P TELEPHONE	10/01/8309/30/83	LOCAL AREA TOLL CHARGES	70
12-27	3356890095	ONE MONTGOMERY ASSOCIATES	12/01/8312/30/83	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN,PA 19401	1,733.01
12-27	3356890096	PHILLIPS FORD LEASING	12/01/8312/30/83	RENT MOBILE OFC	212.35
12-27	3356740013	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/8401/03/85	ANNUAL FEE	250.00
12-27	3356740014	CONGRESSIONAL STEEL CAUCUS	01/03/8401/03/85	ANNUAL MEMBERSHIP DUES	200.00
12-28	3361500024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	177.43
12-28	3362650026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	119.46
12-31	3364900362	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	2,397.64
12-31	4003660017	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		501.20
TOTAL					25,323.52

10/19/83	REIMB FOR PARKING WHILE ON OFCL BUSS IN PHILA	4.00
08/25/83	REIMB FOR PARKING WHILE ON OFCL BUSS IN PHILA	5.00
09/15/83	REIMB FOR PARKING WHILE ON OFCL BUSS WHILE IN PHILA	5.00
09/28/83	REIMB FOR PARKING WHILE ON OFCL BUSS IN PHILA	3.00
11/01/8311/30/83	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN,PA 19401	1,733.01
11/01/8311/30/83	RENT MOBILE OFC	212.35
11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	2,403.81
11/01/8311/30/83	LOCAL TELEPHONE SERVICE	860.37
10/01/8310/31/83	PRINT QUESTIONNAIRE RESULTS - T/S	177.70
10/01/8310/31/83	OFFICIAL RECORDING SERVICES	116.54
11/18/83	POSTAGE FOR OFFICIAL USE	2,172.67
11/01/8311/30/83	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	216.00
10/31/83	MONTHLY TELEPHONE CHARGES FOR NORRISTOWN OFFICE	500.00
10/31/83	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	15.50
11/01/8312/01/83	PHOTOS FOR OFFICIAL BUSINESS	165.17
10/26/83	PHOTO'S FOR OFFICIAL BUSINESS	14.00
11/15/83	REFRESHMENTS FOR CONSTITUENT CADETS	33.50
10/17/83	REPAIRS TO MOBILE OFFICE, LICENSE RENEWAL	13.00
11/11/8311/15/83	GASOLINE FOR MOBILE OFFICE	25.50
11/30/83	LOCAL AREA TOLL CHARGES	303.60
10/01/8310/31/83	LONG DISTANCE TOLL CHARGES	142.15
09/01/8309/30/83	LOCAL AREA TOLL CHARGES	1.25
12/01/8312/30/83	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN,PA 19401	44.31
12/01/8312/30/83	RENT MOBILE OFC	70
01/03/8401/03/85	ANNUAL FEE	1,733.01
01/03/8401/03/85	ANNUAL MEMBERSHIP DUES	212.35
11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	250.00
11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	200.00
12/01/8312/31/83	LOCAL TELEPHONE SERVICE	177.43
12/01/8312/31/83		119.46
12/01/8312/31/83		2,397.64
12/01/8312/31/83		501.20

OFFICE OF THE HON. JIM COURTER

OFFICIAL EXPENSES

10-27	3298890097	PERCY A JARVIS JR	10/01/8310/30/83	RENT 14 RIVER ROAD SUMMIT NJ 07901	110.00
10-27	3298890098	GERGE CHANDLER	10/01/8310/30/83	RENT 41 N.BRIDGE ST SOMERVILLE NJ 08876	275.00
10-28	3300620009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	128.87
10-28	3301820018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	164.62
10-31	3304900356	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,382.38
10-31	3305440039	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		208.03
11-03	3304730019	CONGRESSIONAL COMMUNICATIONS, INC	09/12/83	PAYMENT FOR PRINTING SERVICES	397.50
11-03	3304730021	CONGRESSIONAL COMMUNICATIONS, INC	10/10/83	PAYMENT FOR PRINTING SERVICES	507.00
11-03	3304730017	JIM COURTER	10/25/83	REIMB FOR COST OF GPO ENVELOPE ORDER FOR OFFICIAL USE	507.00
11-03	3304730018	CONGRESSIONAL COMMUNICATIONS, INC	10/25/83	REIMB FOR COST OF GPO ENVELOPE ORDER FOR OFFICIAL USE	20.00
11-03	3304730020	CONGRESSIONAL COMMUNICATIONS, INC	09/12/83	PAYMENT FOR PRINTING SERVICES	17.00
11-03	3304730022	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR TOLL CHARGES - WASHINGTON OFFICE	148.00
11-03	3304730023	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR TOLL CHARGES - WASHINGTON OFFICE	123.47
11-06	3306280012	THOMAS J LANKFORD	10/07/83	PAYMENT FOR SERVICES FOR MONTH OF OCTOBER	169.31
11-06	3306280014	THOMAS J LANKFORD	09/14/83	PAYMENT FOR SERVICES FOR MONTH OF SEPTEMBER	165.67
11-06	3306280010	JIM COURTER	08/30/8309/27/83	REIMBURSEMENT FOR OFFICIAL CALLS FROM 12TH DISTRICT	91.07
11-06	3306280011	THOMAS J LANKFORD	10/03/83	PAYMENT FOR SERVICES FOR MONTH OF OCTOBER	70.80



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JIM COURTER—Continued</b>					
11-06	3306280013	THOMAS J LANKFORD	09/02/8309/08/83	PAYMENT FOR SERVICES FOR MONTH OF SEPTEMBER	23.20
11-06	3306280015	NEW JERSEY CLIPPING SERVICE	09/30/83	PAYMENT FOR SERVICES FOR MONTH OF SEPTEMBER	79.52
11-06	3306280018	JIM COURTER	07/29/8308/29/83	REIMBURSEMENT FOR OFFICIAL CALLS MADE FROM THE 12TH DISTRICT	45.48
11-06	3306280008	NEW JERSEY BELL	09/06/8309/30/83	PAYMENT FOR PHONES - SOMERVILLE DISTRICT OFFICE - MONTH OF SEPTEMBER	198.50
11-06	3306280009	NEW JERSEY BELL	09/14/8310/12/83	PAYMENT FOR PHONES - MORRISTOWN DISTRICT OFFICE - MONTH OF SEPTEMBER	156.52
11-06	3306280016	NEW JERSEY BELL	08/15/8309/13/83	PAYMENT FOR PHONES - MORRISTOWN DISTRICT OFFICE	159.45
11-06	3306280017	NEW JERSEY BELL	08/18/8309/15/83	PAYMENT FOR SUMMIT DISTRICT OFFICE PHONES	69.43
11-06	3306280002	JIM COURTER	09/30/83	AIRFARE TO DISTRICT DC-NJ	87.00
11-06	3306280003	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	09/26/83	NEW YORK AIR FROM NATIONAL TO 12TH DISTRICT NEW JERSEY AND RETURN ON OFFICIAL TRAVEL	130.00
11-06	3306280004	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	09/26/83	NEW YORK AIR FROM TRIP 12TH DISTRICT NJ TO NATIONAL AND RETURN - OFFICIAL TRAVEL	130.00
11-06	3306280005	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	09/22/83	AIR VIRGINIA - FROM BALTIMORE TO 12TH DISTRICT NJ - OFFICIAL TRAVEL	81.00
11-06	3306280006	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	09/19/8309/30/83	REIMBURSEMENT FOR OFFICIAL GROUND TRAVEL (TAXIS)	24.00
11-06	3306280007	LAWRENCE PURPURA	09/26/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM 12TH DISTRICT NEW JERSEY TO WASHINGTON	32.50
11-06	3306280022	CLIFFORD F PINTAK	10/23/83	OFFICIAL TRAVEL NWK DC/NWK PLUS PARKING	66.00
11-06	3306280019	ROSALIE L CICCIA	09/20/83	REIMBURSEMENT FOR OFFICIAL POSTAGE - EXPRESS MAIL	9.35
11-06	3306280024	JEAN T MCMAHON	09/14/83	REPRESENTATION AT COUNTY FUNCTION	15.00
11-06	3306280001	JIM COURTER	10/06/8310/15/83	OFFICIAL TRAVEL IN DISTRICT 244 MILES AT 20¢	48.80
11-06	3306280021	CLIFFORD F PINTAK	07/11/8310/11/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN 12TH DISTRICT 435 MILES @ 20¢ PLUS GAS	99.75
11-06	3306280020	CLIFFORD F PINTAK	10/13/8310/15/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN 12TH DISTRICT 497 MILES @ 20¢	99.40
11-06	3306280023	JEAN T MCMAHON	09/14/8309/19/83	REIMBURSEMENT FOR OFFICIAL TRAVEL	18.60
11-06	3306280025	THOMAS P TOMEO	09/12/8310/06/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE 12TH DISTRICT 914 MILES @ 20¢	182.80
11-06	3306280026	LORRAINE HARDING	09/06/83	REIMBURSEMENT FOR OFFICIAL TRAVEL TO SATELITE DISTRICT OFFICE 110 MILES @ 20¢	22.00
11-06	3306280027	ROSALIE L CICCIA	08/30/8309/13/83	REIMBURSEMENT FOR OFFICIAL TRAVEL TO SATELITE DISTRICT OFFICE 211 MILES @ 20¢	42.20
11-06	3306280028	ROSALIE L CICCIA	08/02/8308/23/83	REIMBURSEMENT FOR OFFICIAL TRAVEL TO SATELITE DISTRICT OFFICE 228 MILES @ 20¢	45.60
11-06	3306280029	ROSALIE L CICCIA	10/20/8310/26/83	REIMBURSEMENT FOR OFFICIAL TRAVEL TO SATELITE DISTRICT OFFICE 211 MILES @ 20¢	42.20
11-18	3319540011	THOMAS J LANKFORD	11/07/83	PAYMENT FOR SERVICE DURING OCTOBER	149.05
11-18	3319540013	NATIONAL REVIEW	10/31/83	PAYMENT FOR RENEWAL OF SUBSCRIPTION	29.00
11-18	3319540008	FEDERAL EXPRESS CORP	10/18/83	PAYMENT FOR SERVICES FOR MONTH OF OCTOBER	90.54
11-18	3319540009	NEW JERSEY BELL	10/20/8310/26/83	PAYMENT FOR SERVICES ON OCT 18, 1983	12.50
11-18	3319540012	THOMAS J LANKFORD	11/01/8311/30/83	CALLING CARDS	88.35
11-28	3327890097	PERCY A JARVIS JR	11/01/8311/30/83	RENT 14 RIVER ROAD SUMMIT NJ 07901	79.45
11-28	3327890098	GEORGE CHANDLER	11/01/8311/30/83	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876	110.00
11-30	3334900351	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,356.10
11-30	3335600038	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,723.18
11-30	3335340023	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		6.50
12-05	3334230025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	136.61
12-05	3334650021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	176.42
12-14	3346350008	CONGRESSIONAL PRINTING, INC.	11/30/83	PAYMENT FOR SERVICES-NEWSLETTER	3,861.43
12-14	3346350023	CANTRELL/CUTTER PRINTING, INC	11/14/83	PAYMENT FOR SERVICES-WASH-REPORT	475.97
12-14	3346350024	CANTRELL/CUTTER PRINTING, INC	11/28/83	PAYMENT FOR SUBSCRIPTION FOR 1984	426.87
12-14	3346350013	CONGRESSIONAL QUARTERLY, INC	01/30/8401/30/85	PAYMENT FOR SUBSCRIPTION FOR 1 COPY OF NEW JERSEY DIRECTORY-PLUS SHIPPING	546.00
12-14	3346350014	BURRELL'S MEDIA DIRECTORIES	12/06/83	PAYMENT FOR SUBSCRIPTION FOR 56 ISSUES OF HUMAN EVENTS	71.75
12-14	3346350015	HUMAN EVENTS	12/06/83	PAYMENT FOR PURCHASE OF GPO ENVELOPES	19.75
12-14	3346350018	JIM COURTER	12/06/83		20.00

12-14	3346350025	THOMAS J LANKFORD	11/01/8311/16/83	PAYMENT FOR PRINTING SERVICES	353.30
12-14	3346350026	THOMAS J LANKFORD	11/25/83	PAYMENT FOR PRINTING SERVICES	107.15
12-14	3346350027	N. J. CLIPPING SERVICE	11/30/83	PAYMENT FOR SERVICES-MONTH OF NOVEMBER	109.54
12-14	3346350019	NEW JERSEY BELL	10/18/8311/16/83	PAYMENT FOR SUMMIT DISTRICT PHONE FOR OCTOBER	91.11
12-14	3346350020	NEW JERSEY BELL	10/13/8311/14/83	PAYMENT FOR SUMMIT DISTRICT PHONE FOR OCTOBER	190.22
12-14	3346350021	NEW JERSEY BELL	09/27/8311/02/83	PAYMENT FOR MORRISTOWN PHONE FOR OCTOBER	251.72
12-14	3346350022	JIM COURTER	10/03/8310/31/83	REMB FOR OFFICIAL CALLS MADE FROM 12TH DISTRICT	73.64
12-14	3346350009	JON E ENGLUND	11/30/83	REMB FOR OFFICIAL TRAVEL TO 12TH DISTRICT & RETURN	78.00
12-14	3346350010	LAWRENCE PURPURO	11/08/8311/10/83	REMB FOR OFFICIAL TRAVEL TO 12TH DISTRICT & RETURN	105.00
12-14	3346350011	THOMAS P TOMEO	10/17/8311/18/83	REMB FOR OFFICIAL TRAVEL IN 12TH DISTRICT	219.00
12-14	3346350012	MARGURIE JOYCE IWEY	10/25/8311/01/83	REMB FOR OFFICIAL TRAVEL IN 12TH DISTRICT	23.76
12-14	3346350016	C & P TELEPHONE	10/17/8310/24/83	PAYMENT FOR LONG DISTANCE SERVICE-DC OFFICE	10.95
12-14	3346350017	C & P TELEPHONE	10/17/8310/28/83	PAYMENT FOR LONG DISTANCE SERVICE-DC OFFICE	68.68
12-15	3346410046	HOUSE RECORDING STUDIO	10/06/8310/28/83	PAYMENT FOR LONG DISTANCE SERVICE-DC OFFICE	14.00
12-22	3353330007	CANTRELL/CUTTER PRINTING, INC	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	368.03
12-22	3353330005	FORBES	11/30/83	PAYMENT FOR SERVICES RENDERED-NEWSLETTER	14.00
12-22	3353330006	NATIONAL JOURNAL	12/13/83	PAYMENT FOR 1 YEAR SUBSCRIPTION TO MAGAZINE	36.00
12-22	3353330009	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	10/21/83	PAYMENT FOR 1 YR SUBSCRIPTION PLUS 2 BINDERS	479.00
12-22	3353330010	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	10/17/83	NAT-PHIL BANSOME AIRLINES	79.00
12-22	3353330011	JIM COURTER	10/17/83	PAYMENT FOR OFFICIAL TRAVEL DURING NOVEMBER	88.00
12-22	3353330012	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	10/17/83	GROUND TRANSPORTATION	88.00
12-22	3353330013	JIM COURTER	10/24/83	NY NAT'L-NEW YORK AIR	65.00
12-22	3353330014	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	10/24/83	GROUND TRANSPORTATION FOR MEMBER	88.00
12-22	3353330015	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	10/28/83	GROUND TRANSPORTATION FOR MEMBER	88.00
12-22	3353330016	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	11/08/83	GROUND TRANSPORTATION FOR MEMBER	70.00
12-22	3353330017	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	11/08/83	NAT'L-ALLEN-TOWN-FREEDOM AIR	89.00
12-22	3353330018	JIM COURTER	11/23/83	REMB FOR OCL R/T TVL TO 12TH DIST-PLUS GROUND TVL TO AIRPORT, ALLENTOWN, DC/ALLENTOWN	186.00
12-22	3353330019	JIM COURTER	11/30/83	REMB FOR OFFICIAL R/T TRAVEL TO 12TH DIST PLUS GROUND TRAVEL TO AIRPORT, NEWARK, DC/NEWARK	150.00
12-22	3353330020	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	10/31/83	NEWARK-NAT'L-NEW YORK AIR	65.00
12-22	3353330021	JIM COURTER	11/08/83	GROUND TRANSPORTATION FROM AIRPORT	8.00
12-22	3353330022	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	11/08/83	NAT'L-ALLENTOWN-FREEDOM AIR	88.00
12-22	3353330028	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	11/11/83	NEWARK-NAT'L-NEW YORK AIR	70.00
12-22	3353330030	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	11/08/83	NAT'L-NEWARK-NEW YORK AIR	70.00
12-22	3353330032	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	11/18/83	NAT'L-NEWARK-NEW YORK AIR	8.00
12-22	3353330033	JIM COURTER	10/31/83	GROUND TRANSPORTATION FROM AIRPORT	14.00
12-22	3353330020	JIM COURTER	12/01/8312/30/83	REMB FOR OFFICIAL PARKING WHILE TRAVELING IN 12TH DISTRICT	110.00
12-27	3356890097	PERCY A JARVIS JR	12/01/8312/30/83	RENT 14 RIVER ROAD SUMMIT,NJ 07901	275.00
12-27	3356890098	GEORGE CHANDLER	12/01/8311/30/83	RENT 41 N BRIDGE ST SOMMERTOWN,NJ 08876	176.07
12-28	3361780018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	140.38
12-28	3362810012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,375.16
12-31	3364900350	EQUIPMENT ALLOWANCE CHARGED	12/01/8312/31/83		928.10
12-31	4003660038	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		32.50
12-31	4003400022	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		
				TOTAL	22,445.24
09-30	32959990011	US GOVERNMENT PRINTING OFFICE	09/19/83	REFUND DUE TO REIMBURSEMENT DUE TO INCORRECT PAYMENT	( 20.00)
				TOTAL	( 20.00)
OFFICIAL EXPENSES					
10-14	3285410024	CANTRELL/CUTTER PRINTING, INC	09/29/83	CHANGE FOR PRINTING	95.92
10-14	3285410023	ADOLPH SUPRIN	09/13/83	SUPPLIES FOR DISTRICT OFFICE	17.90
10-14	3285410025	ITT DIALCOM, INC	10/01/83	COMPUTER SERVICES FOR 9/83	1,171.73
10-14	3285410022	GSA, OAD, FINANCE DIVISION	09/22/83	PHONE SERVICE FOR DISTRICT OFFICE	473.26



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WILLIAM J COYNE—Continued</b>					
10-18	3287530019	ANN I GLEESON	09/13/8309/14/83	MEAL EXPENSES WHILE IN WASHINGTON, DC	21.60
10-18	3287530018	ANN I GLEESON	09/13/8309/14/83	TRAVEL EXPENSES TO/FR WASH ON CONGL BUSS - AIR FARE AND TAXIS (PITT/DC/PITT)	234.00
10-20	3294200005	ROBAL COMPANY, INC.	09/30/83	INSURANCE FOR PHG. ARTISTS WOR IN D.C. OFFICE ON LOAN	189.00
10-20	3290510015	DAVID R RAMAGE	09/27/83	CHARGE FOR PRINTING 25,000 UPDATES	513.00
10-20	3290510017	THE N. Y. TIMES SALES, INC.	10/01/8301/01/84	RENEWAL FOR DC OFFICE	39.00
10-20	3290510016	MEDIAWIRE	09/30/83	CHARGE FOR NEWS RELEASE	61.00
10-20	3290510013	WILLIAM J COYNE	10/07/83	PARKING AT PGH AIRPORT WHILE IN DC	11.60
10-20	3290510014	WILLIAM J COYNE	10/07/83	CAB FARE TO DC AIRPORT	8.50
10-20	3294200001	WILLIAM J COYNE	10/03/83	CAB FROM DC TO AIRPORT	8.00
10-20	3294200002	WILLIAM J COYNE	09/30/83	PARKING OF AUTO AT PHG. AIRPORT WHILE IN D.C.	20.00
10-24	3294750005	JAMES P ROONEY	10/18/8310/19/83	HOTEL ACCOMMODATIONS IN WASHINGTON	84.00
10-24	3294750006	JAMES P ROONEY	10/18/8310/19/83	TAXI FARE & PARKING	16.00
10-25	3297810009	XEROX CORPORATION	02/25/83	SUPPLIES FOR XEROX MACHINE IN DISTRICT OFFICE	37.44
10-25	3297810011	HARVARD BUSINESS REVIEW	10/01/8310/01/84	SUBSCRIPTION FOR DC OFFICE	30.00
10-25	3297810012	XEROX CORPORATION	09/09/83	SUPPLIES FOR XEROX MACHINE IN DISTRICT OFFICE	253.14
10-25	3297810010	WILLIAM J COYNE	10/17/83	CAB FARE - NAT AIRPORT TO CAPITOL HILL	7.50
10-28	3300620026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	104.67
10-28	3301700006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	144.52
10-31	3304900378	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,322.45
10-31	3305440018	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	356.97
10-31	3305600022	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	18.85
11-03	3304730024	U.S. AIR, INC.	08/27/83	ONE WAY FLIGHT PGH. TO DC	104.00
11-03	3304730025	U.S. AIR, INC.	08/27/83	ONE WAY FLIGHT DC TO PGH	104.00
11-03	3304730026	U.S. AIR, INC.	09/12/83	ONE WAY FLIGHT DC TO PGH	104.00
11-03	3304730027	U.S. AIR, INC.	09/16/83	ONE WAY FLIGHT PGH. TO DC	104.00
11-06	3306800011	URBAN INSTITUTE PRESS	10/07/83	PUBLICATIONS FOR OFFICE USE	70.96
11-06	3306800027	C & P TELEPHONE	09/01/8309/30/83	PUBLICATIONS FOR OFFICE USE	18.22
11-09	3313520003	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	TOLL CHARGES FOR 9783 LONG DISTANCE	4,997.00
11-18	3319710026	POSTMASTER	10/17/83	PITTSBURGH, PA.	40.00
11-23	3325350006	CANTRELL/CUTTER PRINTING, INC	11/14/83	200 - 20c POSTAGE STAMPS	178.00
11-23	3325350012	DAVID R RAMAGE	10/20/83	CHG FOR REVISION OF NEWSLETTER SETUP	39.85
11-23	3325350002	NATIONAL JOURNAL	12/31/8312/31/84	CHG FOR PUTTING LABELS ON 5,429 ENVELOPES	50.00
11-23	3325350004	PITTSBURGH BUSINESS TIMES	10/29/8310/29/84	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	25.00
11-23	3325350005	GPO	11/10/83	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	25.00
11-23	3325350007	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	CHG FOR PUBLICATIONS	546.00
11-23	3325350015	GPO	11/04/83	CHG FOR PUBLICATION	3.25
11-23	3325350029	CANTRELL/CUTTER PRINTING, INC	12/31/8312/31/84	RENEWAL OF SUBSCRIPTION FOR DC OFFICE PLUS BINDERS	518.00
11-23	3325350008	CANTRELL/CUTTER PRINTING, INC	11/07/83	CHARGE FOR REPRINT OF WJC BIO	41.92
11-23	3325350009	CANTRELL/CUTTER PRINTING, INC	11/07/83	CHG FOR MAKEUP OF UPDATE LETTERHEAD	163.05
11-23	3325350010	CANTRELL/CUTTER PRINTING, INC	11/07/83	CHG FOR REPRINT	47.24
11-23	3325350011	CANTRELL/CUTTER PRINTING, INC	10/28/83	CHARGE FOR BLACKPRINT	10.00
11-23	3325350013	DAVID R RAMAGE	10/25/8310/26/83	CHG FOR PRINTING UPDATES	39.00
11-23	3325350014	DOWNTOWN COPY CENTER	06/23/83	CHG FOR COPY OF NORTHEAST UTILITY RATE LIST FOR OFFICE USE	4.72
11-23	3325350016	GSA, OAD, FINANCE DIVISION	10/22/83	PHONE SERVICE FOR DISTRICT OFFICE	469.53



11-30	3334900372	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	1,322.45
11-30	3326320022	U.S. AIR. INC.	09/07/83	104.00
11-30	3326320023	U.S. AIR. INC.	09/19/83	104.00
11-30	3326320024	U.S. AIR. INC.	09/30/83	104.00
11-30	3326320025	U.S. AIR. INC.	10/03/83	104.00
11-30	3326320026	U.S. AIR. INC.	10/17/83	104.00
11-30	3326320027	U.S. AIR. INC.	08/27/83	104.00
11-30	3326320028	U.S. AIR. INC.	08/27/83	104.00
11-30	3326320029	U.S. AIR. INC.	09/12/83	104.00
11-30	3326320030	U.S. AIR. INC.	09/12/83	104.00
11-30	3326320031	U.S. AIR. INC.	09/16/83	104.00
11-30	3326320032	U.S. AIR. INC.	09/16/83	9.00
11-30	3326700021	WILLIAM J COYNE	10/28/83	8.00
11-30	3326700022	WILLIAM J COYNE	11/08/83	8.00
11-30	3326700023	WILLIAM J COYNE	11/04/83	8.00
11-30	3326700024	WILLIAM J COYNE	11/14/83	14.50
11-30	3326700025	WILLIAM J COYNE	11/04/83	104.00
11-30	3326320026	U.S. AIR. INC.	10/17/83	104.00
11-30	3326320028	U.S. AIR. INC.	10/19/83	1,116.75
11-30	3326700026	ITT DIALOM INC.	11/01/8311/30/83	111.60
11-30	3326700027	CAMPBELL PHOTO	11/14/83	5,300.66
11-30	3335600018	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	72.00
12-05	3334310017	CANTRELL/CUTLER PRINTING, INC.	11/17/83	57.55
12-05	3334310018	PITTSBURGH POST GAZETTE	01/02/8412/28/84	56.95
12-05	3334310019	PITTSBURGH PRESS COMPANY	12/26/8306/24/84	9.00
12-05	3334820013	U.S. ARMY ENGINEER DIV, OHIO RIVER	11/16/83	5.50
12-05	3334820016	WILLIAM J COYNE	11/18/83	6.00
12-05	3334820014	WILLIAM J COYNE	11/18/83	44.75
12-05	3334820015	WILLIAM J COYNE	10/01/8310/31/83	110.86
12-05	3334820017	C & P TELEPHONE	10/01/8310/31/83	154.88
12-05	3334330009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	182.50
12-05	3334600010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/28/83	65.24
12-14	3343450019	DAVID R RAMAGE	11/30/83	5.50
12-14	3343450021	PHIL'S PHOTO INC	11/30/83	62.40
12-14	3343450016	U.S. GOVERNMENT PRINTING OFFICE	12/26/8312/26/84	25.00
12-14	3343450018	WASHINGTON POST	11/30/8311/30/84	10.00
12-14	3343450023	PITTSBURGH BUSINESS TIMES	12/06/83	32.00
12-14	3343450024	FRANCISCANS TOR	01/08/8401/08/85	151.00
12-14	3347430024	NATL INFORMATION DATA CENTER	01/08/8401/08/85	54.00
12-14	3347430025	PITTSBURGH PRESS COMPANY	12/14/83	27.50
12-14	3347430027	PITTSBURGH POST GAZETTE	01/01/8412/31/84	2,200.00
12-14	3349450015	SUPERINTENDENT OF DOCUMENTS	12/06/83	1.85
12-14	3349450017	DEMOCRATIC STUDY GROUP	11/30/83	100.00
12-14	3349450020	CANTRELL/CUTLER PRINTING, INC.	12/02/83	1,292.28
12-14	3347430022	GSA, OAO, FINANCE DIVISION	01/01/8412/31/84	150.00
12-14	3347430023	DIRECT MAIL SERVICE	12/01/83	300.00
12-14	3343450017	ITT DIALOM INC.	12/01/83	40.00
12-14	3343450022	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	104.00
12-14	3347430026	CONGRESSIONAL ARTS CAUCUS	10/31/83	104.00
12-16	3342750016	POSTMASTER	11/04/83	104.00
12-19	3350410028	U.S. AIR. INC.	11/18/83	104.00
12-19	3350410029	U.S. AIR. INC.	01/01/8412/31/84	250.00
12-19	3350410030	U.S. AIR. INC.	11/22/8312/05/83	236.35
12-19	3350410031	U.S. AIR. INC.	01/03/8412/31/84	200.00
12-19	3350410032	PENNSYLVANIA CONGRESSIONAL DELEGATION		
12-22	3354410019	DAVID R RAMAGE		
12-22	3353330008	CONGRESSIONAL STEEL CAUCUS		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM J COYNE—Continued</b>						
12-28	3361300006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	154.57	
12-28	3362810029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	114.16	
12-31	3364900371	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,322.45	
12-31	4003660018	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		541.99	
12-31	4003400023	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		5.20	
				<b>TOTAL</b>	<b>31,541.68</b>	
<b>OFFICE OF THE HON. LARRY E CRAIG</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3277510010	THE SENIOR REVIEW	11/01/8310/31/84	ONE YEAR SUBSCRIPTION TO THE SENIOR REVIEW	4.00	
10-06	3277510008	MOUNTAIN BELL	09/01/8309/30/83	TOLL-FREE TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	230.88	
10-06	3277510009	TRAVEL, INC.	09/17/83	AIR FARE FOR MEMBER FROM LEWISTON, ID TO BOISE, ID	89.00	
10-06	3277510006	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR BOISE DISTRICT OFFICE	540.52	
10-06	3277510007	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	31.00	
10-13	3285730028	GREGORY S CASEY	09/23/83	REMB FOR PURCHASE OF REFERENCE BOOK FOR OFFICE	10.00	
10-13	3285730027	WASHINGTON WATER POWER COMPANY	09/23/83	ELECTRICITY FOR THE COEUR D'ALENE DISTRICT OFFICE	32.99	
10-13	3285730021	LARRY CRAIG	09/08/83	REMB FOR TAXI FROM LA AIRPORT TO HOTEL RE. SPEAKING ENGAGEMENT	20.00	
10-13	3285730023	GREGORY S CASEY	07/18/83	REMB FOR CAB FARE IN THE DISTRICT OF COLUMBIA FOR OFFICIAL BUSINESS	2.00	
10-13	3285730034	AMERICAN EXPRESS COMPANY	08/15/8308/02/83	SUPPLIES	10.03	
10-13	3285730016	PACIFIC NORTHWEST BELL	09/20/8310/20/83	LOCAL TELEPHONE SERVICE FOR THE LEWISTON DISTRICT OFFICE	113.81	
10-13	3285730015	UNITED AIR LINES	09/23/8309/26/83	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO BOISE TO WASHINGTON	489.00	
10-13	3285730024	GREGORY S CASEY	09/13/8309/27/83	REMB FOR AIRFARE FROM WASHINGTON TO BOISE & RETURN	387.00	
10-13	3285730017	ITT DIALCOM INC.	10/01/8310/01/83	COMPUTER SERVICE FOR THE MONTH OF OCTOBER	1,286.18	
10-13	3285730035	AMERICAN EXPRESS COMPANY	09/15/8309/02/83	SUPPLIES PURCHASED WHILE ON OFFICIAL TRAVEL	5.46	
10-13	3285730020	JOHN CHARLES KEENAN	07/02/8308/04/83	MEAL W/CONSTITUENTS	29.08	
10-13	3285730027	GREGORY S CASEY	09/16/8309/19/83	REMB FOR MEALS PURCHASED FOR HIMSELF & CONSTITUENTS WHILE ON OFFICIAL BUSINESS	17.05	
10-13	3285730030	AMERICAN EXPRESS COMPANY	09/20/8309/23/83	MEALS PURCHASED FOR CONSTITUENTS & CONGRESSMAN WHILE ON OFFICIAL TRAVEL	61.18	
10-13	3285730022	LARRY CRAIG	08/11/8308/27/83	CASINO PURCHASED WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT	49.09	
10-13	3285730029	AMERICAN EXPRESS COMPANY	09/09/8309/10/83	CAR RENT FOR CONGRESSMAN WHILE TRAVELING IN 1ST DISTRICT	66.61	
10-13	3285730031	AMERICAN EXPRESS COMPANY	09/15/8308/19/83	ACCOMMODATIONS & MEALS FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL	160.37	
10-13	3285730018	JOHN CHARLES KEENAN	09/02/8308/17/83	368 MILES TRAVELED WITHIN THE 1ST CONG DISTRICT AT A RATE OF 20¢ PER MILE	145.20	
10-13	3285730032	AMERICAN EXPRESS COMPANY	09/02/8308/17/83	REMB FOR MEALS PURCHASED FOR HIMSELF & CONSTITUENTS WHILE ON OFFICIAL TRAVEL	584.24	
10-13	3285730019	JOHN CHARLES KEENAN	07/02/8308/04/83	MEALS & ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL	11.65	
10-13	3285730026	GREGORY S CASEY	09/16/8309/19/83	REMB FOR MEALS PURCHASED FOR HIMSELF & CONSTITUENTS WHILE ON OFFICIAL BUSINESS	11.65	
10-13	3285730033	AMERICAN EXPRESS COMPANY	08/07/8308/17/83	MEALS & ACCOMMODATIONS FOR SCOTT FISHER & STEVE BUCKNER WHILE ON OFFICIAL TRAVEL IN 1ST DISTRICT	237.07	
10-14	3286200020	TRAVEL, INC.	09/30/8310/07/83	AIRFARE FOR KARMEN LARSON FROM BOISE TO WASHINGTON AND RETURN	407.00	
10-14	3286200019	PATRICIA A BARCLAY	09/15/83	OFFICE SUPPLIES FOR LEWISTON DO	5.88	
10-14	3286200021	STANDARD COFFEE SERVICE CO.	10/04/83	COFFEE SUPPLIES FOR CONSTITUENTS	18.85	
10-14	3286200017	PATRICIA A BARCLAY	09/08/8309/28/83	529 MI. TRAVELED W/IN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE	105.80	
10-14	3286200018	PATRICIA A BARCLAY	09/07/8309/21/83	MEALS & ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT	33.25	
10-19	3287620032	HOUSE RECORDING STUDIO	10/01/8309/30/83	OFFICIAL RECORDING SERVICES	36.00	
10-27	3299898099	BRUCE MCRAE	10/01/8310/30/83	RENT 903 D. STREET LEWISTON, ID 83501	220.00	



10-27	329890100	ROBERT P. AND DONALD E. JOHNSTON	10/01/8310/30/83	RENT 101 N. 4TH STREET, COEUR D'ALENE ID 83814	300.00
10-28	3300410019	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	166.79
10-28	3300633015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	133.34
10-31	3304900051	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,077.87
10-31	3305440040	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		592.08
11-09	3313200004	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	BOISE ID	1,976.00
11-10	3312200022	LARRY CRAIG	10/31/83	REIMB FOR CHARGE MADE BY GOVNT PRINTING OFFICE TO PUT POSTMASTER LINE ON ENVELOPES	70.00
11-10	3312200023	LARRY CRAIG	10/31/83	REIMB FOR DINNER PURCHASED FOR CONSTITUENTS WHILE ON OFCL TRVL	32.34
11-10	3312200026	LARRY CRAIG	10/03/83	MEAL PURCHASED FOR CONSTITUENTS & CONGRESSMAN IN DC	36.05
11-10	3312200025	LARRY CRAIG	08/22/83	GAS PURCHASED WHILE ON OFCL TRVL 223 @ 10.10	22.30
11-10	3312200024	LARRY CRAIG	10/12/83	REIMB FOR DINNER PURCHASED WHILE WITH CONSTITUENTS ON OFCL TRVL	16.18
11-15	3312600015	R.L. POLK & CO.	10/07/83	BOISE CITY DIRECTORY FOR BOISE DISTRICT OFFICE	99.00
11-15	3312600018	OMYTHE NUGGET	06/01/8306/01/84	ONE YEAR SUBSCRIPTION TO NORTHWEST	5.00
11-15	3312600020	STEVIE FORRESTER	10/10/8310/10/84	ONE YEAR SUBSCRIPTION TO NORTHWEST LETTER	88.00
11-15	3312600021	CONGRESSIONAL QUARTERLY INC	01/01/8401/01/85	ONE YEAR SUBSCRIPTION TO CONG QUARTERLY	546.00
11-15	3312600011	GLADYS B SCHROEDER	08/12/8308/27/83	OFFICE SUPPLIES	5.43
11-15	3312600017	TRAVEL INC.	10/11/8310/13/83	AIRFARE FOR CONGRESSMAN FROM BOISE TO SPOKANE AND RETURN	188.00
11-15	3312600019	WASHINGTON WATER POWER COMPANY	10/07/83	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	11.29
11-15	3318500025	AMERICAN EXPRESS CO	10/01/8310/07/83	HOTEL BILL FOR KARMEN LARSON WHILE ON OFFICIAL BUSINESS IN DC	465.30
11-15	3312600016	MOUNTAIN BELL	09/01/8309/30/83	TOLL-FREE TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	238.14
11-15	3318500023	AMERICAN EXPRESS CO	09/15/83	AIR FARE FOR CONGRESSMAN FROM DC TO LEWISTON, ID	401.89
11-15	3318500026	SANDRA ERICKSON-PATANO	09/09/83	CONSTITUENT'S MEAL WHILE MEETING ON OFFICIAL BUSINESS	4.70
11-15	3318500024	AMERICAN EXPRESS CO	10/05/83	MEAL PURCHASED FOR SCOTT FISHER & CONSTITUENT IN DC	22.33
11-15	3312600007	AMERICAN EXPRESS CO	09/26/83	CAR RENTAL FOR CONGRESSMAN IN 1ST CONGRESSIONAL DISTRICT	101.00
11-15	3312600010	SANDRA ERICKSON-PATANO	09/13/8309/27/83	CAR RENTAL FOR CONGRESSMAN IN 1ST CONGRESSIONAL DISTRICT AT 20/MI	78.00
11-15	3312600011	GLADYS B SCHROEDER	07/15/8309/26/83	54 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT 20/MI	10.80
11-15	3312600013	KARMEN LARSON	10/05/83	TAXI FARE WHILE IN DC	9.75
11-15	3312600014	KARMEN LARSON	10/14/83	308 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT 20/MI	61.60
11-15	3312600008	SANDRA ERICKSON-PATANO	09/09/8309/13/83	MEALS WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT	8.42
11-15	3312600012	KARMEN LARSON	10/01/8310/06/83	MEALS PURCHASED WHILE ON OFFICIAL TRAVEL IN DC	89.30
11-15	3318500027	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	31.00
11-21	3322400046	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	15.50
11-28	3327890099	BRUCE MCRAE	11/01/8311/30/83	RENT 903 D. 4TH STREET, LEWISTON ID 83501	220.00
11-28	3327890100	ROBERT P. AND DONALD E. JOHNSTON	11/01/8311/30/83	RENT 101 N. 4TH STREET, COEUR D'ALENE ID 83814	300.00
11-29	3332510021	THOMAS J LANKFORD	10/26/83	PRINT CERTIFICATES - MC STOCK	149.25
11-29	3332510018	WOODMAN'S OFFICE SUPPLY	10/20/83	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	3.78
11-29	3332510020	PACIFIC NORTHWEST BELL	10/20/83	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	132.29
11-29	3352510019	FTI DIALCON INC.	09/01/8309/30/83	COMPUTER SERVICE FOR MONTH OF NOVEMBER	1,331.44
11-29	3352510016	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	35.33
11-29	3352510017	C & P TELEPHONE	12/06/8312/06/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	16.74
11-30	3352510017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/8401/01/85		940.02
11-30	3354900051	(STATIONERY ALLOWANCE CHARGED)	11/04/83		1,991.52
12-05	3332490025	THE IDAHO STATESMAN	11/16/83	ONE YEAR SUBSCRIPTION TO IDAHO STATESMAN	108.00
12-05	3334310024	CONGRESSIONAL QUARTERLY INC.	11/01/8311/30/83	ONE YEAR SUBSCRIPTION FOR COEUR D'ALENE DISTRICT OFFICE	546.00
12-05	3334710023	ABC STAMP CO	11/01/8311/30/83	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	11.00
12-05	3335210027	THOMAS J LANKFORD	11/16/83	CARDS - 1/C	20.00
12-05	3332490026	MOUNTAIN BELL	10/01/8310/31/83	TOLL FREE TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	243.84
12-05	3332490027	GENERAL TELEPHONE COMPANY	10/04/8311/04/83	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	57.09
12-05	3334310020	LARRY CRAIG	10/07/8310/16/83	REIMB FOR AIRFARE FROM WASHINGTON TO BOISE AND RETURN	439.00
12-05	3334710019	AMERICAN EXPRESS COMPANY	11/16/8311/13/83	AIRFARE FOR CONGRESSMAN FROM DC TO BOISE & SALT LAKE CITY TO DC	808.00
12-05	3334310021	LARRY CRAIG	10/06/83	REIMB FOR MEAL PURCHASED IN DC WITH CONSTITUENTS	70.15
12-05	3334710021	AMERICAN EXPRESS COMPANY	10/18/83	MEAL PURCHASED FOR CONGRESSMAN & CONSTITUENT IN DC	20.67
12-05	3334710022	STANDARD COFFEE SERVICE CO	11/15/83	COFFEE SERVICE FOR CONSTITUENTS	14.74
12-05	3334710020	AMERICAN EXPRESS COMPANY	10/12/8310/14/83	ACCOMMODATIONS & MEALS FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL	49.09
12-05	3332490023	PATRICIA A BARCLAY	10/05/8310/27/83	355 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE	71.00
12-05	3332490024	PATRICIA A BARCLAY	10/05/8310/19/83	MEALS PURCHASED WHILE ON OFFICIAL TRAVEL	6.11

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. LARRY E CRAIG—Continued</b>						
12-05	3334310022	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	16.07	
12-05	3334310023	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	72.60	
12-05	3334340018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	141.26	
12-05	3334680027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	178.77	
12-06	3335430023	IDaho SUPREME COURT	11/02/83	REIMB FOR XEROX COPIES OF OFFICIAL IDAHO DOCUMENTS	5.55	
12-06	3335430025	A & B LOCK AND KEY	10/31/83	PAYMENT FOR UNLOCKING A FILING CABINET IN BOISE DISTRICT OFFICE	24.50	
12-06	3335430024	TURBO AIR	11/13/83	2577 MILES TRAVELED FROM BOISE, ID TO SALT LAKE CITY	616.68	
12-06	3335430021	JOHN CHARLES KEENAN	10/31/8311/11/83	MEALS & ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL	515.40	
12-06	3335430022	JOHN CHARLES KEENAN	10/31/8311/11/83	PRINT MEETING CARDS - T/S	201.04	
12-06	3335430022	JOHN CHARLES KEENAN	11/21/83	PRINT CARDS - T/S	281.25	
12-13	3342450016	THOMAS J LANKFORD	11/21/83	ONE YEAR SUBSCRIPTION TO WASHINGTON POST	55.00	
12-13	3342450017	WASHINGTON POST	12/27/8312/26/84	PRINT MEMO PADS	62.40	
12-13	3342450022	THOMAS J LANKFORD	11/21/83	ELECTRICITY FOR COEUR D'ALENE DISTRICT OFFICE	119.60	
12-13	3342450023	WASHINGTON WATER POWER COMPANY	11/01/8311/30/83	REIMB FOR CLEANING OF COEUR D'ALENE DISTRICT OFFICE	11.13	
12-13	3342450026	SANDRA ERICKSON-PATANO	10/07/8310/27/83	COMPUTER CHARGES FOR DC OFFICE	22.00	
12-13	3342450021	ITT DIALCOM, INC	12/01/83	REIMB FOR DEVELOPMENT OF OFFICIAL PHOTOS	1,675.70	
12-13	3342450025	SANDRA ERICKSON-PATANO	10/25/8311/18/83	REIMB FOR MEAL PURCHASED FOR CONSTITUENT	16.39	
12-13	3342450028	KARLEN L LARSON	11/07/83	1025 MILES TRAVELED ON OFFICIAL TRAVEL WITHIN DISTRICT AT A RATE OF 20 PER MILE	3.45	
12-13	3342450024	SANDRA ERICKSON-PATANO	10/11/8311/29/83	REIMB FOR ACCOMMODATIONS & MEALS WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	205.00	
12-13	3342450028	KARLEN L LARSON	11/05/8311/07/83	MONTHLY FTS CHARGE FOR BOISE DISTRICT OFFICE	55.69	
12-13	3342450019	KARLEN L LARSON	10/22/83	MONTHLY FTS CHARGE FOR BOISE DISTRICT OFFICE	558.41	
12-13	3342450020	GSA, OAD, FINANCE DIVISION	11/07/83	OFFICIAL RECORDING SERVICES	542.86	
12-15	3346410047	HOUSE RECORDING STUDIO	11/07/8311/30/83	1200 - 20¢ STAMPS	35.00	
12-16	3342750017	POSTMASTER	12/01/83	EXPRESS MAIL TO BOISE DISTRICT OFFICE	240.00	
12-16	3342750018	BRUCE MCRAE	11/21/83	RENT 903 D. STREET LEWISTON ID 83501	17.20	
12-27	3356890099	ROBERT P. AND DONALD E. JOHNSTON	12/01/8312/30/83	RENT 101 N. 4TH STREET, COEUR D'ALENE ID 83814	220.00	
12-27	3356890100	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/30/83	LOCAL EQUIPMENT CHARGE	300.00	
12-28	3362740022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	178.38	
12-30	3362740012	DAVID R RAMAGE	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	145.40	
12-30	3363540020	PATRICIA A BARCLAY	12/08/83	IMPRINTING OF CALLING CARDS FOR STEVE BUCKNER AND GREG CASEY	37.00	
12-30	3363540023	VAIL'S OFFICE EQUIPMENT	11/10/83	OFFICE SUPPLIES FOR LEWISTON DISTRICT OFFICE	3.75	
12-30	3363540025	WOODMAN'S OFFICE SUPPLY	11/28/83	OFFICE SUPPLIES FOR LEWISTON DISTRICT OFFICE	40.00	
12-30	3363540026	MOUNTAIN BELL	11/07/83	TOLL FREE TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	2.97	
12-30	3363540027	PACIFIC NORTHWEST BELL	12/01/8312/31/83	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	217.24	
12-30	3363540028	FALCON AIR, INC	11/20/83	CHARTER AIR FARE FOR CONGRESSMAN FM GRANGEVILLE, ID/BOISE, ID & 1/2 FARE FROM BOISE/TWIN FALLS, ID	126.30	
12-30	3363540024	PATRICIA A BARCLAY	11/02/8311/17/83	409 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT @ 20 PER MILE	600.60	
12-30	3363540022	PATRICIA A BARCLAY	11/02/8311/16/83	MEALS PURCHASED WHILE ON OFFICIAL TRAVEL	81.80	
12-30	3363540029	GSA, OAD, FINANCE DIVISION	11/22/83	FTS CHARGES FOR COEUR D'ALENE DISTRICT OFFICE	20.93	
12-31	3364900050	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		46.03	
12-31	4003660039	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83		947.98	
					5,120.46	
				<b>TOTAL</b>	<b>33,768.73</b>	



07-12 3321990027

TRAVEL, INC.

05/06/83

REFUND DUE TO A DUPLICATE PAYMENT

( 109.00)

TOTAL

( 109.00)

## OFFICE OF THE HON. DANIEL B CRANE

## OFFICIAL EXPENSES

10-07	3276300030	AMBASSADOR PRINTING
10-07	3276300023	PRESS SERVICES, INC.
10-07	3276300029	WOODBURY BOOK COMPANY
10-07	3276300022	DANIEL B CRANE
10-07	3276300024	UNITED AIR LINES
10-07	3276300025	UNITED AIR LINES
10-07	3276300026	UNITED AIR LINES
10-07	3276300027	UNITED AIR LINES
10-07	3276300031	TRN CORPORATION
10-07	3276300032	MELROY WALING
10-07	3276300028	TODD ALLEN PRINTING
10-11	3276210003	THOMAS J LANKFORD
10-11	3276210005	INTER-STATE WATER CO
10-11	3276210006	DANVILLE SANITARY DISTRICT
10-11	3276210002	GENERAL TELEPHONE CO
10-18	3287530020	SARAH A. CAREY
10-18	3287530023	DANIEL B CRANE
10-18	3287530024	PRESS SERVICES, INC.
10-18	3287530021	ILLINOIS BELL TELEPHONE COMPANY
10-18	3287530022	GSA, OAD, FINANCE DIVISION
10-19	3291820014	SARAH A. CAREY
10-19	3291820018	DANVILLE WHOLESAL PAPER
10-19	3291820019	WOODBURY BOOK COMPANY
10-19	3291820012	DANIEL B CRANE
10-19	3291820017	DANIEL B CRANE
10-19	3291820015	DANIEL B CRANE
10-19	3291820013	THE HOLIDAY
10-19	3291820016	DANIEL B CRANE
10-25	3297810013	ROBINSON COMMUNITY CENTER
10-25	3297810014	STASZ T GORSKI, A.I.A.
10-27	3299890101	DAD ISAACSON REAL ESTATE
10-27	3299890102	TOMMIE DEAN FEHRENBACHER
10-28	3300530019	CHESAPEAKE & POTOMAC TELEPHONE CO
10-28	3300530020	CHESAPEAKE & POTOMAC TELEPHONE CO
10-31	3304900414	(EQUIPMENT ALLOWANCE CHARGED)
10-31	3305440019	(STATIONERY ALLOWANCE CHARGED)
10-31	3305600023	(PHOTOGRAPHIC SERVICES CHARGED)
11-03	3301720027	THOMAS J LANKFORD
11-03	3301720025	DONALD H WATSON
11-03	3301720026	MELROY WALING
11-03	3301720028	GSA, OAD, FINANCE DIVISION
11-03	3301720029	GSA, OAD, FINANCE DIVISION
11-09	3313520005	GENERAL SERVICES ADMINISTRATION
11-15	3318700017	NORTHERN VIRGINIA SUN
11-15	3318700021	ILLINOIS POWER COMPANY
11-15	3318700020	GENERAL TELEPHONE CO
11-15	3318700018	C & P TELEPHONE

TOWN HALL MEETING CARDS	1,750.00
PRESS CLIPPINGS	412.65
3 TAPES	7.17
AIRFARE ONE WAY WASHINGTON/INDIANAPOLIS	181.00
R/T TICKET WASH/CHICAGO/DANVILLE/CHICAGO/WASHINGTON	396.00
R/T TICKET FOR MEMBER'S WASH/CHICAGO/DANVILLE/CHICAGO/WASHINGTON	396.00
AIRFARE ONE WAY DANVILLE/CHICAGO/WASHINGTON FOR MEMBER	202.00
R/T WASH/CHICAGO/DANVILLE/CHICAGO/WASH	396.00
RENTAL FOR THREE MONTHS	240.00
TRAVEL BY PRIVATE AUTO IN DISTRICT 131 MI @ 20c/MILE	26.20
PRINTING FOR WELCOME TO WASHINGTON BROCHURES - 1,000 COPIES	339.00
PRINTING	33.00
SEWAGE IN DISTRICT OFFICE	17.12
DANVILLE OFFICE	5.55
DISTRICT OFFICE PHONE SERVICE	119.26
OFFICE CLEANING, DANVILLE OFFICE	25.00
WINDOW ENVELOPES THROUGH GPO	109.00
PRESS CLIPPINGS	124.25
TELEPHONE SERVICE FOR DISTRICT	219.29
TELEPHONE CHARGES	58.62
OFFICE CLEANING - DANVILLE	25.00
SUPPLIES FOR DISTRICT PAPER TOWELS, ETC	24.50
SUPPLIES FOR DISTRICT BOND PAPER, TAPES	18.95
MEALS	14.70
MEAL & BEVERAGES FOR CONSTITUENTS	27.22
IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS - 1,720 MILES @ \$ .24 PER MILE	341.00
HOTEL BILL FOR DAN CRANE, INC.	177.28
MEALS & BEVERAGES WHILE TRAVELING IN-DISTRICT	5.62
ROOM FOR TOWN MEETING	20.00
BOARD AND CHARTS USED FOR DISPLAY DURING TOWN MEETINGS IN CHAMPAIGN	200.00
RENT 425 N GILBERT DANVILLE IL 61832	475.00
RENT 221 E MAIN, OLNEY, IL	250.00
LOCAL TELEPHONE SERVICE	129.82
LOCAL TELEPHONE SERVICE	184.63
	2,311.77
	630.28
	136.10
	142.10
	426.00
	469.00
	57.50
	26.35
	140.74
	1,194.00
	2,900.00
	65.80
	119.26
	83.17

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-15	3318700019	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHARGES	14.34	14.34
11-16	3318810023	UNITED AIR LINES	09/13/83	DANVILLE/CHICAGO/WASH AIRFARE FOR DANIEL B CRANE, MC	196.00	196.00
11-16	3318810024	UNITED AIR LINES	09/15/8309/20/83	WASH/CHICAGO/DANVILLE/CHICAGO/WASH AIRFARE FOR DANIEL B CRANE, MC	249.00	249.00
11-16	3318810025	UNITED AIR LINES	09/22/8309/27/83	WASH/CHICAGO/DANVILLE/CHICAGO/WASH AIRFARE FOR DANIEL B CRANE, MC	259.00	259.00
11-16	3318810026	UNITED AIR LINES	09/29/8310/04/83	WASH/CHICAGO/DANVILLE/CHICAGO/WASH AIRFARE FOR DANIEL B CRANE, MC	259.00	259.00
11-16	3319570021	THOMAS J LANKFORD	10/04/8310/11/83	PRINTING	707.96	707.96
11-18	3319570021	SARAH A. CAREY	10/07/8310/31/83	OFFICE CLEANING - DANVILLE	25.00	25.00
11-18	3319570023	ILLINOIS BELL TELEPHONE COMPANY	10/07/8311/06/83	PHONE SERVICE IN DISTRICT	211.91	211.91
11-28	3327890101	DAVID ISAACSON REAL ESTATE	11/01/8311/30/83	RENT 425 N GILBERT DANVILLE IL 61832	475.00	475.00
11-28	3327890102	TOMMIE DEAN FERRENBACHER	11/01/8311/30/83	RENT 221 E. MAIN, OLNEY, IL	250.00	250.00
11-30	3334960048	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,890.49	2,890.49
11-30	3334960019	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		402.69	402.69
12-05	3334310027	THOMAS J LANKFORD	11/01/83	PRINTING	35.37	35.37
12-05	3334310028	SARAH A. CAREY	11/01/8311/30/83	OFFICE CLEANING	25.00	25.00
12-05	3334310028	ILLINOIS POWER COMPANY	11/01/8311/30/83	UTILITIES FOR DISTRICT OFFICE	42.98	42.98
12-05	3334710025	PRESS SERVICES, INC	10/01/8310/31/83	PRESS CLIPPINGS	117.95	117.95
12-05	3334710024	GENERAL TELEPHONE CO.	11/07/83	DISTRICT PHONE SERVICE	119.26	119.26
12-05	3334310029	DANIEL B CRANE	11/03/83	AIRFARE-ONEWAY WASH/DAYTON/CHAMPAIGN	135.00	135.00
12-05	3334310030	DANIEL B CRANE	11/11/83	AIRFARE-ONEWAY WASH/DAYTON/CHAMPAIGN	135.00	135.00
12-05	3334710029	DANIEL B CRANE	11/09/83	SUPPLIES & FOOD FOR MEETING HELD IN OFFICE FOR CONSTITUENTS	79.14	79.14
12-05	3334710027	MELODY WALING	11/07/8311/07/83	IN-DISTRICT TRAVEL 132 MILES AT 20¢	26.40	26.40
12-05	3334710028	MELODY WALING	11/07/8311/07/83	MEALS IN DISTRICT	5.90	5.90
12-05	3333420009	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE	20.93	20.93
12-05	3334200010	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	TELEPHONE SERVICE	86.71	86.71
12-05	3334490025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	TELEPHONE SERVICE	100.24	100.24
12-05	3334680002	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	139.13	139.13
12-05	3334710026	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	MESSAGE SERVICE	7.20	7.20
12-05	3333420006	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE	140.74	140.74
12-05	3333420007	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE	58.62	58.62
12-05	3333420008	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE	26.35	26.35
12-13	3342720002	THOMAS J LANKFORD	11/23/83	PRINTING	35.00	35.00
12-13	3342720001	SECRETARY OF STATE	12/05/83	PURCHASE OF A TAPE	500.00	500.00
12-13	3342720005	ILLINOIS BELL TELEPHONE COMPANY	12/05/83	DISTRICT PHONE SERVICE	211.91	211.91
12-13	3342720003	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	TELEPHONE CHARGES	144.94	144.94
12-13	3342720004	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	TELEPHONE CHARGES	53.50	53.50
12-15	3348600006	BILL MENCAROW	09/06/8309/08/83	AIRFARE (WASHINGTON TO EVANSVILLE)	201.00	201.00
12-15	3348600010	BILL MENCAROW	09/06/8309/08/83	AIRFARE ONE WAY CHICAGO/WASH	141.00	141.00
12-15	3348600007	BILL MENCAROW	09/07/8309/08/83	RENTAL CAR AND GAS	113.40	113.40
12-15	3348600008	BILL MENCAROW	09/06/8309/08/83	MEALS	31.90	31.90
12-15	3348600009	BILL MENCAROW	09/06/8309/08/83	MOTEL	101.61	101.61
12-15	3346410049	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	42.00	42.00
12-22	3355600020	POSTMASTER	12/16/83	POSTAGE 20 CENTS EACH (1,000 STAMPS)	200.00	200.00
12-27	3356890101	DAVID ISAACSON REAL ESTATE	12/01/8312/30/83	RENT 425 N GILBERT DANVILLE IL 61832	475.00	475.00
12-27	3356890102	TOMMIE DEAN FERRENBACHER	12/01/8312/30/83	RENT 221 E. MAIN, OLNEY, IL	250.00	250.00
12-28	3357700001	MICRO RESEARCH, INC	06/01/83	TAPE CONVERSION FOR COMPUTER	400.00	400.00



01/01/8304/30/83	RENTAL FOR LEGIS	320.00
12/01/8212/31/82	RENTAL FOR LEGIS	80.00
11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	141.37
11/01/8311/30/83	LOCAL TELEPHONE SERVICE	103.50
12/01/8312/31/83		2,290.49
12/01/8312/31/83		1,472.05
12/01/8312/31/83		15.60
12/01/8312/31/83	TOTAL	28,953.38

12-28	3357700002	TRW CORPORATION
12-28	3357700003	CHESAPEAKE & POTOMAC TELEPHONE CO
12-28	3361400027	CHESAPEAKE & POTOMAC TELEPHONE CO
12-28	3362660018	(EQUIPMENT ALLOWANCE CHARGED)
12-31	3364900047	(STATIONERY ALLOWANCE CHARGED)
12-31	4003650019	(PHOTOGRAPHIC SERVICES CHARGED)
12-31	4003400024	

OFFICE OF THE HON. PHILIP M CRANE

OFFICIAL EXPENSES

10-06	3277510014	THOMAS J LANKFORD	PRINTING	473.25
10-06	3277510017	CONGRESSIONAL MGMT FOUNDATION	PURCHASE BOOKS	5.00
10-06	3277510018	PHILIP M CRANE	REMB FOR PREPAYMENT OF INSURANCE FOR TOWN MEETING	200.00
10-06	3277510011	CREATIVE PROCESSING SYSTEMS, INC.	COMPUTER WORK	795.97
10-06	3277510012	CREATIVE PROCESSING SYSTEMS, INC.	COMPUTER WORK	308.15
10-06	3277510013	CREATIVE PROCESSING SYSTEMS, INC.	COMPUTER WORK	550.79
10-06	3277510015	CPS/OAKLAND DATA CENTER	COMPUTER WORK	31.66
10-06	3277510016	C & P TELEPHONE	DATA ENTRY	75.10
10-06	3277510019	CREATIVE PROCESSING SYSTEMS, INC.	LOCAL SERVICE FOR DATA PHONE	363.93
10-06	3277510020	CREATIVE PROCESSING SYSTEMS, INC.	COMPUTER CHARGES	814.78
10-14	3287800018	THOMAS J LANKFORD	COMPUTER CHARGES	818.60
10-14	3287800017	CONGRESSIONAL QUARTERLY INC	PRINTING CHARGES	198.00
10-14	3287800013	COMMONWEALTH EDISON	SUBSCRIPTION	155.45
10-14	3287800014	ILLINOIS BELL TELEPHONE COMPANY	DISTRICT ELECTRIC BILL	157.51
10-14	3287800011	PHILIP M CRANE	DISTRICT PHONE BILL	734.00
10-14	3287800011	ROBERT C COLEMAN	AIRFARE (DC-CHICAGO-DC)	744.00
10-14	3287800019	CREATIVE PROCESSING SYSTEMS, INC.	REIMBURSEMENT FOR DISTRICT TRAVEL (ROUND TRIP AIRFARE TRAVEL TO & FROM AIRPORT)	202.75
10-14	3287800020	CPS/OAKLAND DATA CENTER	COMPUTER WORK	856.16
10-14	3287800022	JACK R. MCKENNY STUDIOS	COMPUTER WORK	483.87
10-14	3287800012	ROBERT C COLEMAN	DATA ENTRY	150.00
10-14	3287800015	GSA, OAD, FINANCE DIVISION	MEALS AND LODGING	80.42
10-14	3287800016	GSA, OAD, FINANCE DIVISION	MONTHLY CHARGES - TIAS	39.29
10-19	3287620044	HOUSE RECORDING STUDIO	MONTHLY CHARGES - TIAS	66.54
10-27	3295980103	KUFFEL EGGERT COLLIMORE AND CO	OFFICIAL RECORDING SERVICES	5.25
10-27	3295980104	LEONARD HEISLER	RENT 1450 SO NEW WILKE RD ARLINGTON HTS IL 60005	812.00
10-28	3301200028	CHESAPEAKE & POTOMAC TELEPHONE CO	RENT 56 N WILLIAMS CRYSTAL LAKE IL 60014	250.00
10-28	3301810026	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	200.51
10-31	3304900354	(EQUIPMENT ALLOWANCE CHARGED)	LOCAL TELEPHONE SERVICE	208.63
10-31	3305400041	(STATIONERY ALLOWANCE CHARGED)		2,345.64
10-31	3305600024	(PHOTOGRAPHIC SERVICES CHARGED)		187.00
11-06	3306800014	THE WALL STREET JOURNAL	SUBSCRIPTION (DISTRICT)	65.00
11-06	3306800016	FEDERAL EXPRESS CORP	PRINTING CHARGES	94.03
11-06	3306800017	COMMONWEALTH EDISON	COURIER SERVICE	12.00
11-06	3306800018	ILLINOIS BELL TELEPHONE COMPANY	DISTRICT ELECTRIC BILL	36.00
11-06	3306800019	ILLINOIS BELL TELEPHONE COMPANY	DISTRICT PHONE BILL	48.44
11-06	3306800022	PHILIP M CRANE	DISTRICT PHONE BILL	62.08
11-06	3306800024	PHILIP M CRANE	REIMBURSEMENT FOR OFFICIAL TRIP TO DISTRICT (ROUNDTRIP AIRFARE) DC TO CHICAGO	179.59
11-06	3306800012	C & P TELEPHONE	REIMBURSEMENT FOR OFFICIAL TRIP TO DISTRICT (ROUNDTRIP AIRFARE) DC TO CHICAGO	522.00
11-06	3306800013	C & P TELEPHONE	DATA SERVICE EQUIPMENT CHARGES	416.00
11-06	3306800013	PHILIP M CRANE	DATA SERVICE AREA CHARGES	65.21
11-06	3306800026	PHILIP M CRANE	REIMBURSEMENT FOR LUNCH WITH VISITING DISTRICT COMMITTEEMEN	8.79
11-06	3306800023	PHILIP M CRANE	HOTEL	900.00
11-06	3306800023			49.10

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-06	3306800025	PHILIP M CRANE	10/21/8310/25/83	HOTEL FOR MEMBER & STAFF (COLEMAN)	98.18
11-06	3306800020	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES (LOCAL AREA)	17.11
11-06	3306800021	C & P TELEPHONE	09/30/83	TOLL CHARGES (LONG DISTANCE)	28.42
11-08	3307540029	ROBERT C COLEMAN	10/20/83	REIMB FOR PARKING AT REPRESENTATIONAL FUNCTION IN DC	6.00
11-08	3307540024	ROBERT C COLEMAN	10/21/8310/25/83	REIMB FOR AIR FARE - DC/CHICAGO/DC	416.00
11-08	3307540025	ROBERT C COLEMAN	10/21/8310/22/83	REIMB FOR HOTEL IN DISTRICT	58.97
11-08	3307540028	ROBERT C COLEMAN	10/21/8310/25/83	REIMB FOR CAR RENTAL AND GAS @ .13 PER MILE WHILE IN DISTRICT	163.22
11-08	3307540027	ROBERT C COLEMAN	10/21/8310/22/83	REIMB FOR HOTEL IN DISTRICT	58.97
11-18	3319540014	JACK R. MCKENNY STUDIOS	10/08/83	PHOTOGRAPHY AT A DISTRICT FUNCTION FOR USE IN NEWSLETTER	435.00
11-21	3322400047	HOUSE RECORDING STUDIO	12/01/8312/31/83	OFFICIAL RECORDING SERVICES	154.20
11-22	3322000009	TIME	12/01/8312/31/84	SUBSCRIPTION	45.24
11-22	3320200010	PEOPLE	12/10/8312/31/84	SUBSCRIPTION	44.20
11-22	3320200011	GRAYSJAKE TIMES	11/25/8311/24/84	SUBSCRIPTION	9.50
11-22	3320200012	THE BARRINGTON PRESS, INC	10/14/83	COURIER	13.00
11-22	3320200008	FEDERAL EXPRESS CORP	10/20/83	PRINTING CHARGES J. VAN DE GRAAFF	34.00
11-22	3320200017	THOMAS J LANKFORD	10/25/83	PRINTING FOR CUSTODIAL SERVICES AT DISTRICT EVENT	20.00
11-22	3320200018	WOODSTOCK HIGH SCHOOL	10/31/83	AD FOR TOWN MEETING	317.88
11-22	3320200019	CRYSTAL LAKE MORNING HERALD	10/31/83	AD FOR TOWN MEETING	318.00
11-22	3320200020	THE BARRINGTON PRESS, INC	10/20/83	DISTRICT PHONE BILL	98.73
11-22	3320200013	ILLINOIS BELL TELEPHONE COMPANY	10/19/8311/18/83	DISTRICT PHONE BILL	164.77
11-22	3320200014	ILLINOIS BELL TELEPHONE COMPANY	08/04/8309/03/83	COMPUTER CHARGES	27.69
11-22	3320200021	ILLINOIS BELL TELEPHONE COMPANY	09/01/8309/30/83	COMPUTER CHARGES	36.00
11-22	3320200022	CREATIVE PROCESSING SYSTEMS, INC.	09/01/8309/30/83	COMPUTER CHARGES	39.29
11-22	3320200023	CREATIVE PROCESSING SYSTEMS, INC.	10/22/83	MONTHLY CHARGES-TIAS	66.64
11-22	3320200016	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES-TIAS	66.64
11-28	3327880103	KUFFEL EGGER COLLIMORE AND CO.	11/01/8311/30/83	RENT 1450 SO NEW WILKE RD ARLINGTON HGTS IL 60005	812.00
11-28	3327880104	LEONARD HEISLER	11/01/8311/30/83	RENT 56 N WILLIAMS CRYSTAL LAKE IL 60014	250.00
11-29	3332510023	PHILIP M CRANE	11/03/83	REIMB FOR PURCHASE OF NEWSPAPER FOR LEGISLATIVE PURPOSES	2.24
11-29	3332510022	PHILIP M CRANE	11/11/8311/13/83	REIMB FOR PURCHASE OF NEWSPAPER FOR LEGISLATIVE PURPOSES	290.00
11-29	3332510024	ROBERT C COLEMAN	11/11/8311/13/83	REIMB FOR AIR FARE - DC/CHICAGO/DC	290.00
11-29	3332510025	ROBERT C COLEMAN	11/11/8311/13/83	REIMB FOR AIR FARE - DC/CHICAGO/DC	85.93
11-30	3334900349	ROBERT C COLEMAN	11/01/8311/30/83	REIMB FOR RENTAL CAR WHILE IN DISTRICT	2,343.47
11-30	3334900349	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		299.91
11-30	3335340032	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		1.30
12-05	3334260026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	201.26
12-15	3348600023	HUMAN EVENTS	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	155.19
12-15	3348600024	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	SUBSCRIPTION RENEWAL	546.00
12-15	3348600025	CONGRESSIONAL QUARTERLY INC	12/26/8312/25/84	SUBSCRIPTION RENEWAL	546.00
12-15	3348600026	NATIONAL JOURNAL	12/26/8312/25/84	SUBSCRIPTION RENEWAL	546.00
12-15	3348600027	OFFICIAL AIRLINE GUIDES, INC.	01/01/8412/31/84	SUBSCRIPTION RENEWAL	494.00
12-15	3348600012	COMMONWEALTH EDISON	01/01/8412/31/84	SUBSCRIPTION RENEWAL	116.80
12-15	3348600016	THOMAS J LANKFORD	10/19/8311/18/83	DISTRICT ELECTRIC BILL	49.84
12-15	3348600017	THOMAS J LANKFORD	11/16/83	PRINTING CHARGES X. NOLL	15.75
12-15	3348600011	ILLINOIS BELL TELEPHONE COMPANY	11/17/83	PRINTING CHARGES X. NOLL	40.00
12-15	3348600011	ILLINOIS BELL TELEPHONE COMPANY	11/04/8312/03/83	DISTRICT PHONE BILL	171.64

OFFICE OF THE HON. PHILIP M CRANE—Continued



12-15	3348600015	ROBERT F FOSTER	11/29/83	REIMBURSEMENT FOR AIRFARE DC-CHICAGO-DC	416.00
12-15	3348600018	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES FOR DATA SERVICES	69.87
12-15	3348600019	C & P TELEPHONE	10/01/8310/31/83	LOCAL CHARGES FOR DATA SERVICES	9.26
12-15	3348600022	EARL LEWIS	11/29/83	REIMBURSEMENT FOR PAYMENT FOR LUNCH WITH CONSTITUENTS	115.87
12-15	3346410048	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	35.00
12-15	3348600020	C & P TELEPHONE	10/01/8310/31/83	LOCAL TOLL CHARGES	16.32
12-15	3348600021	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE CHARGES	11.68
12-15	3348600013	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES TIAS	74.90
12-15	3348600014	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES TIAS	40.29
12-22	3353330021	ROBERT C COLEMAN	11/29/8312/02/83	AIRFARE TO DISTRICT DC-CHICAGO-DC	416.00
12-22	3353330029	ROBERT C COLEMAN	11/30/8312/01/83	MEALS WITH CONSTITUENTS WHILE IN DISTRICT	142.43
12-22	3353330023	ROBERT C COLEMAN	11/29/8312/02/83	RENTAL CAR WHILE IN DISTRICT	183.09
12-22	3353330022	ROBERT C COLEMAN	11/29/8312/01/83	HOTEL EXPENSES WHILE IN DISTRICT	184.15
12-27	3356890103	KUFFEL EGGERT COLLIMORE AND CO.	12/01/8312/30/83	RENT 1450 SO NEW MILKE RD ARLINGTON HGTS,IL 60005	812.00
12-27	3356890104	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/8312/30/83	RENT 56 N WILLIAMS CRYSTAL LAKE,IL 60014	250.00
12-28	3361500079	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	200.83
12-28	3362650027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	139.80
12-31	3364900348	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,341.56
12-31	4003660040	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,494.24
12-31	4003400025	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		1.95

**TOTAL 30,810.75**

## OFFICE OF THE HON. GEORGE W CROCKETT JR

### OFFICIAL EXPENSES

10-06	3277510021	JACK BARTHWELL	08/29/8309/10/83	AIR FARE R/T WASHINGTON TO DETROIT AND RETURN ON OFFICIAL BUSINESS	364.00
10-12	3284440014	JACK BARTHWELL	08/28/8309/08/83	USE OF RENTAL CAR WHILE IN DETROIT ON OFFICIAL BUSINESS	372.11
10-13	3280310019	DAVID W MOORE	09/23/83	COST OF PHOTOGRAPHS FOR USE IN NEWSLETTER	8.81
10-13	3280320024	COLUMBIA BOOKS, INC.	10/03/83	PUBLICATION	40.00
10-13	3280320025	DETROIT FREE PRESS	10/23/8310/21/84	SUBSCRIPTION	85.80
10-13	3280320026	THE DETROIT LEGAL NEWS CO.	10/17/8301/15/84	SUBSCRIPTION	17.45
10-13	3280320027	THE DETROIT LEGAL NEWS CO.	11/23/8311/23/84	SUBSCRIPTION	45.00
10-13	3280310013	ANTHONY J ROTHSCCHILD	09/22/83	TAXI FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	3.45
10-13	3280310015	ANTHONY J ROTHSCCHILD	09/20/8309/25/83	HOTEL BILL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	364.65
10-13	3280310016	ANTHONY J ROTHSCCHILD	09/20/8309/23/83	COST OF MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	17.80
10-13	3280310018	FEDERAL EXPRESS CORP	08/15/8309/15/83	ELECTRICITY FOR DISTRICT OFFICE	84.39
10-13	3280310021	DAVID W MOORE	09/15/83	DELIVERY SERVICE	24.00
10-13	3280320020	ANTHONY J ROTHSCCHILD	09/19/8309/25/83	HOTEL BILL AND MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	381.45
10-13	3280310012	ANTHONY J ROTHSCCHILD	09/19/8309/25/83	AIRFARE R/T TRIP-DETROIT TO WASHINGTON AND RETURN ON OFFICIAL BUSINESS	197.00
10-13	3280310017	DAVID W MOORE	09/19/8309/25/83	AIRFARE R/T TRIP-DETROIT TO WASHINGTON & RETURN ON OFFICIAL BUSINESS	197.00
10-13	3280320018	DAVID W MOORE	09/19/8309/25/83	AIRPORT PARKING & TAXI	30.00
10-13	3280310023	ITT DIALCOM INC	10/01/8310/31/83	TIMESHARING SVC	975.00
10-13	3280310020	DAVID W MOORE	09/09/83	MAIL DELIVERY SERVICE	1.89
10-13	3280320019	DAVID W MOORE	09/19/8309/25/83	TAXI FARES WHILE TRAVELING ON OFFICIAL BUSINESS	22.10
10-13	3280320022	DOMINGA TORRES-MOORE	08/09/8308/29/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT 67.7 MI @ 24¢	16.24
10-13	3280320023	BEATRICE K P MILLENDER	07/07/8309/15/83	MILEAGE AND PARKING COSTS WHILE TRAVELING ON OFCL BUSINESS IN DISTRICT 188 MI @ 24¢/MI	53.77
10-13	3280320021	DAVID W MOORE	09/19/83	MEAL FOR TWO STAFF MEMBERS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	26.70
10-13	3280310022	GSA, OAD, FINANCE DIVISION	09/23/83	TELEPHONE SERVICE	114.82
10-14	3287800024	MICHIGAN VOICE	09/23/83	SUBSCRIPTION	124.00
10-14	3287800027	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	SUBSCRIPTION	10.00
10-14	3287800028	CONGRESSIONAL QUARTERLY INC	12/26/8312/26/84	SUBSCRIPTION	63.85
10-14	3287800029	NATIONAL JOURNAL	01/01/8412/31/84	SUBSCRIPTION	546.00
10-14	3287800030	CONGRESSIONAL QUARTERLY INC	10/11/83	PUBLICATION	518.00
10-14	3287800026	DAVID R RAMAGE	09/30/8310/03/83	PRINTING	80.00
					175.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-14	3287800025	MICHIGAN BELL TELEPHONE CO.	09/28/8310/27/83	TELEPHONE SERVICE.....	506.67
10-18	3287510028	J C GOSS COMPANY	09/09/83	FLAG POLE FOR DETROIT OFFICE	79.77
10-18	3287550025	THE N. Y. TIMES SALES, INC.	10/03/8301/01/84	SUBSCRIPTION	18.00
10-18	3287510026	BENZ GLASS COMPANY	08/29/83	REPLACE FRONT WINDOW IN DETROIT OFFICE BROKEN BY INTRUDER	546.05
10-18	3287510027	BENZ GLASS COMPANY	08/30/83	REPLACE FRONT WINDOW IN DETROIT OFFICE BROKEN BY INTRUDER	546.05
10-19	3287620045	HOUSE RECORDING STUDIO	08/30/83	OFFICIAL RECORDING SERVICES	4.50
10-25	3297810018	XEROX CORPORATION	08/05/8309/30/83	XEROX SERVICES	7.32
10-25	3297810018	XEROX CORPORATION	08/05/8309/30/83	XEROX SERVICES	20.00
10-25	3297810015	NEW YORK TIMES SALES, INC.	10/10/8311/06/83	SUBSCRIPTION	20.00
10-25	3297810016	WORLD POLICY INSTITUTE	10/21/8310/21/84	PUBLICATION	14.97
10-25	3293740008	FEDERAL EXPRESS CORP	10/07/83	DELIVERY SERVICE	24.00
10-25	3297810017	PRICE OFFICE SUPPLIES INC.	10/10/83	OFFICE SUPPLIES	25.66
10-25	3293740009	GEORGE W. CROCKETT	10/12/8310/15/83	AIRFARE R/T WASHINGTON TO DETROIT & RETURN	364.00
10-25	3293740010	GEORGE W. CROCKETT	10/12/8310/15/83	TAXI FARE TO & FROM NATIONAL AIRPORT	18.00
10-25	3293740011	JACK C BARTHWELL III	10/11/8310/16/83	AIRFARE R/T WASHINGTON TO DETROIT & RETURN	364.00
10-25	3293740014	GEORGE W. CROCKETT	10/14/83	REFRESHMENTS FOR MEETING W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	2.79
10-25	3293740011	GEORGE W. CROCKETT	10/12/8310/15/83	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	153.24
10-25	3293740012	GEORGE W. CROCKETT	10/14/83	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.50
10-25	3293740013	GEORGE W. CROCKETT	10/12/8310/15/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.66
10-25	3297300017	JACK BARTHWELL	10/15/83	COST OF GASOLINE USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.00
10-25	3297300016	JACK BARTHWELL	10/11/8310/16/83	COST OF RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	219.89
10-27	3298980105	THE BOARD OF EDUCATION	10/11/8310/16/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	33.38
10-28	3300550011	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	RENT 8401 WOODWARD DETROIT, MI 48202	991.25
10-28	3301600013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	353.76
10-31	3304500364	(EQUIPMENT ALLOWANCE CHARGED)	01/01/8212/31/82	LOCAL TELEPHONE SERVICE	147.05
10-31	3304500365	(EQUIPMENT ALLOWANCE CHARGED)	01/01/8212/31/82	LOCAL TELEPHONE SERVICE	(584.00)
10-31	3304500484	(EQUIPMENT ALLOWANCE CHARGED)	01/01/8212/31/82	LOCAL TELEPHONE SERVICE	(649.82)
10-31	3305440021	(STATIONERY ALLOWANCE CHARGED)	01/01/8212/31/82	LOCAL TELEPHONE SERVICE	1,028.72
11-03	3301720030	GEORGE W. CROCKETT	10/31/83	CREDIT FOR 1981	
11-03	3301720031	GEORGE W. CROCKETT	10/01/8310/31/83	AIRFARE R/T - WASHINGTON TO DETROIT & RETURN	364.00
11-06	3305740027	FEDERAL EMPLOYEES ALMANAC	10/21/8310/23/83	TAXI FARE TO & FROM NATIONAL AIRPORT	6.00
11-06	3305740028	BLACK RESOURCE GUIDE, INC.	10/21/8310/23/83	PUBLICATIONS	18.00
11-06	3305740029	MILLER REPORTING CO. INC.	10/27/83	PUBLICATION	15.00
11-06	3300300022	FEDERAL EXPRESS CORP	10/27/83	PUBLICATION	234.07
11-06	3300300023	FEDERAL EXPRESS CORP	09/29/83	DELIVERY SERVICE	24.00
11-06	3300300028	GEORGE W. CROCKETT	10/05/83	DELIVERY SERVICE	50.50
11-06	3300300025	HOUSE OF REPRESENTATIVES RESTAURANT	08/24/8309/23/83	REIMB FOR TELEPHONE CALLS ON OFFICIAL BUSINESS TO DETROIT	19.15
11-06	3305740030	C & P TELEPHONE	09/01/8309/30/83	REFRESHMENTS FOR MEETING W/CONSTITUENTS ON OFFICIAL BUSINESS	26.70
11-06	3305740031	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE LOCAL AREA TOLL	9.92
11-15	3312600022	JACK BARTHWELL	10/27/83	TELEPHONE SERVICE - LONG DISTANCE	89.91
11-15	3318700022	CORY FOOD SERVICE INC.	09/28/83	COST OF PARKING WHILE ON OFFICIAL BUSINESS	15.25
11-16	3318810021	MARLOCK PUBLISHING CO. INC.	11/04/83	COFFEE FOR CONSTITUENTS	5.50
11-16	3318810022	NATIONAL LAWYERS GUILD	11/04/83	PUBLICATION	4.00
11-16	3318810027	DAVID R RAMAGE	10/18/83	PUBLICATION	16.50
11-16	3318810030	LOREE COOK	10/28/83	PRINTING	83.45
				COST OF PARKING WHILE ON OFFICIAL BUSINESS	6.00



979.32	COMPUTER SERVICES	11/01/83
171.82	TELEPHONE SERVICE	10/22/83
364.00	AIRFARE/ROUND TRIP - WASHINGTON TO DETROIT AND RETURN	11/11/83 11/12/83
18.00	TAXI FARE TO & FROM NATIONAL AIRPORT	11/11/83 11/12/83
364.00	PLANE FARE, R/T WASHINGTON TO DETROIT & RETURN	11/03/83 11/07/83
6.50	TAXI FARE FROM AIRPORT TO CONGRESSIONAL OFFICE	11/07/83
9.00	TAXI FARE FROM HOME TO AIRPORT	11/07/83
83.79	MEAL WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	11/03/83 11/07/83
179.30	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	11/11/83 11/12/83
43.53	COST OF MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	11/01/83 11/30/83
991.25	RENT 8401 WOODWARD DETROIT MI 48202	11/01/83 11/30/83
1,566.12		11/01/83 11/30/83
343.31	PRINTING	10/31/83 11/10/83
219.50	SUBSCRIPTION	11/07/83 12/04/83
20.00	DELIVERY SERVICE	11/04/83
24.00	OFFICE SUPPLIES	09/30/83
70.76	DETROIT OFFICE ELECTRICITY	09/15/83 10/15/83
108.66	TELEPHONE SERVICE	10/28/83 11/18/83
847.00	AIRFARE/ROUND TRIP WASHINGTON TO DETROIT & RETURN	11/18/83 11/22/83
364.00	LOCAL EQUIPMENT CHARGE	10/01/83 10/31/83
157.76	LOCAL TELEPHONE SERVICE	10/01/83 10/31/83
376.89	TELEGRAM SERVICE	10/31/83
151.53	PRINTING	11/18/83
19.20	SUBSCRIPTION	11/30/83
16.00	SUBSCRIPTION	11/15/83 11/15/84
13.00	DELIVERY SERVICES	11/11/83
24.00	TELEPHONE SERVICE - LOCAL AREA TOLL CHARGES	10/01/83 10/31/83
2.78	TELEPHONE SERVICE - LONG DISTANCE	10/01/83 10/31/83
102.62	SUBSCRIPTION	12/26/83 12/26/84
62.40	DISTRICT OFFICE SUPPLIES	11/22/83
13.36	COMPUTER SERVICES	12/01/83
1,013.15	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	11/18/83 11/22/83
200.84	AIRFARE R/T WASH TO DETROIT & RETURN	11/19/83 11/20/83
334.00	TAXI FARE TO & FROM NATIONAL AIRPORT	11/19/83 11/20/83
20.00	MEAL WHILE ON OFFICIAL BUSINESS IN DETROIT	11/20/83
10.52	ELECTRICITY FOR DISTRICT OFFICE	10/15/83 11/15/83
53.89	TELEPHONE SERVICE	11/22/83
146.32	SUBSCRIPTION	01/01/84 12/31/84
30.00	SUBSCRIPTION	12/05/83 01/01/84
20.00	DISTRICT OFFICE SUPPLIES	11/18/83
90.23	TELEPHONE SERVICE	11/28/83 12/27/83
539.34	AIRFARE/ROUND TRIP WASHINGTON TO DETROIT AND RETURN	12/06/83 12/09/83
363.00	TAXI FARE TO AND FROM NATIONAL AIRPORT	12/06/83 12/09/83
20.00	AIRFARE/ROUND TRIP WASHINGTON TO DETROIT AND RETURN	12/13/83 12/13/83
368.00	STAMPS	12/13/83
100.00	COFFEE FOR CONSTITUENTS	11/16/83
21.25	USE OF RENTAL CAR ON OFCL BUSINESS IN DETROIT	12/06/83 12/08/83
138.00	PARKING WHILE ON OFFICIAL BUSINESS IN DETROIT	12/06/83
3.50	MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	12/07/83 12/08/83
38.38	1984 RESEARCH SERVICES	01/01/84 12/31/84
2,200.00	SPECIAL ASSESSMENT	11/01/83 11/30/83
1,000.00	1984 MEMBERSHIP DUES	01/01/84 12/31/84
500.00	1984 MEMBERSHIP DUES	01/01/84 12/31/84
2,000.00	1984 MEMBERSHIP DUES	01/01/84 12/31/84
1,000.00	1984 MEMBERSHIP DUES	01/01/84 12/31/84
300.00	1984 MEMBERSHIP DUES	01/01/84 12/31/84

3318810028	DIALCOM, INCORPORATED	11-16
3318810029	GSA, OAD, FINANCE DIVISION	11-16
3322300014	GEORGE W. CROCKETT	11-23
3322300015	GEORGE W. CROCKETT	11-23
3322300017	GEORGE W. CROCKETT	11-23
3322300018	GEORGE W. CROCKETT	11-23
3322300021	GEORGE W. CROCKETT	11-23
3322300020	GEORGE W. CROCKETT	11-23
3322300019	GEORGE W. CROCKETT	11-23
3322300016	GEORGE W. CROCKETT	11-23
3322300010	THE BOARD OF EDUCATION	11-28
33227890105	(EQUIPMENT ALLOWANCE CHARGED)	11-30
3334900359	(STATIONERY ALLOWANCE CHARGED)	11-30
3334900020	DAVID R RAMAGE	12-05
3332429030	NEW YORK TIMES SALES, INC.	12-05
3332420011	FEDERAL EXPRESS CORP	12-05
3332720028	GSA, OAD, FINANCE DIVISION	12-05
3332490028	THE BOARD OF EDUCATION	12-05
3332720030	MICHIGAN BELL TELEPHONE CO	12-05
3333420012	JACK C BARTHWELL III	12-05
3334590011	CHESAPEAKE & POTOMAC TELEPHONE CO	12-05
3334770005	CHESAPEAKE & POTOMAC TELEPHONE CO	12-05
3332720029	WESTERN UNION	12-05
3335680013	DAVID R RAMAGE	12-08
3335680008	JET PUBLICATIONS	12-08
3335680009	NATIONAL MINORITY BUSINESS COUNCIL, INC.	12-08
3335680012	FEDERAL EXPRESS CORP	12-08
3335680010	C & P TELEPHONE	12-08
3335680011	C & P TELEPHONE	12-08
3340320018	WASHINGTON POST	12-09
3340320016	PRICE OFFICE SUPPLIES INC.	12-09
3340320017	ITT DIALCOM INC.	12-09
3342730025	JACK BARTHWELL	12-12
3342720006	GEORGE W. CROCKETT	12-13
3342720007	GEORGE W. CROCKETT	12-13
3342720008	GEORGE W. CROCKETT	12-13
3346700027	THE BOARD OF EDUCATION	12-14
3346700026	GSA, OAD, FINANCE DIVISION	12-14
3356600028	TRANSFRICA FORUM	12-22
3356600029	NEW YORK TIMES SALES, INC.	12-22
3356600027	GSA, OAD, FINANCE DIVISION	12-22
3356600026	MICHIGAN BELL TELEPHONE CO.	12-22
3356600013	GEORGE W. CROCKETT	12-22
3356600014	GEORGE W. CROCKETT	12-22
3356600030	JACK C BARTHWELL III	12-22
3356600021	POSTMASTER	12-22
3354410020	CORY FOOD SERVICE INC	12-22
3356600015	GEORGE W. CROCKETT	12-22
3356600017	GEORGE W. CROCKETT	12-22
3356600018	DEMOCRATIC STUDY GROUP	12-22
3356600019	ARMS CONTROL & FOREIGN POLICY CAUCUS	12-22
3356600020	ENVIRONMENTAL STUDY CONFERENCE	12-22
3356600021	NORTHEAST MIDWEST CONG. COALITION	12-22
3356600022	CONGRESSIONAL HISPANIC CAUCUS	12-22
3356600023	AUTOMOTIVE CAUCUS	12-22

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GEORGE W CROCKETT JR—Continued</b>						
12-22	3355660024	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8412/31/84	1984 MEMBERSHIP DUES	650.00	
12-22	3355660025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/12/83	SPECIAL ASSESSMENT	850.00	
12-27	335689105	THE BOARD OF EDUCATION	12/01/8312/30/83	RENT 8401 WOODWARD DETROIT, MI 48202	991.25	
12-28	3361760012	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	157.26	
12-28	3362500014	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	382.27	
12-31	3364900358	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,566.12	
12-31	4003660020	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		285.72	
<b>TOTAL</b>					<b>33,459.07</b>	

## OFFICE OF THE HON. NORMAN E DAMOURS

## OFFICIAL EXPENSES

10-12	3280550005	EXECUTIVE AUTO LEASE	10/01/8310/31/83	LEASED AUTO	399.82	
10-12	3280550004	ANITA FREEDMAN	09/01/8309/30/83	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT - 484 MILES @ .24 PLUS TOLLS	119.91	
10-12	3280550001	GSA OAD, FINANCE DIVISION	09/22/83	MANCHESTER - FTS	181.70	
10-12	3280550002	GSA OAD, FINANCE DIVISION	09/22/83	LACONIA - FTS	25.90	
10-12	3280550003	GSA OAD, FINANCE DIVISION	09/22/83	PORTSMOUTH - FTS	132.15	
10-13	3280450001	DAVID R RAMAGE	09/15/83	CHESHIRE LABELS ON ENVELOPES 9 990	64.95	
10-13	3280450002	CANTRELL/CUTTER PRINTING, INC	09/27/83	PRINTING OF 20,000 ADDITIONAL NEWSLETTERS	497.91	
10-13	3280450004	NEW ENGLAND TELEPHONE COMPANY	08/13/8309/12/83	PORTSMOUTH COMMERCIAL TELEPHONE	35.28	
10-13	3280450005	NEW ENGLAND TELEPHONE COMPANY	08/13/8309/12/83	PORTSMOUTH COMMERCIAL TELEPHONE	32.60	
10-13	3280450003	ROBERT FRANCIS JONES & ASSOCIATES	09/21/83	COMPUTER SERVICES	599.80	
10-19	3291510005	S & S MAILING SERVICE	09/30/83	DIRECT MAIL SERVICE CHARGES	3,008.38	
10-19	3291510006	DAVID R RAMAGE	10/13/83	LABEL AND TYPESETTING SERVICES	38.90	
10-19	3291510003	CONGRESSIONAL QUARTERLY, INC	09/23/83	CONGRESSIONAL QUARTERLY SERVICE RENEWAL	546.00	
10-19	3291510008	NEW ENGLAND TELEPHONE COMPANY	08/25/8309/24/83	LACONIA COMMERCIAL TELEPHONE	76.95	
10-19	3291510009	NEW ENGLAND TELEPHONE COMPANY	08/25/8309/24/83	TOLL FREE LINE	235.30	
10-19	3291510001	DATA TERMINALS & COMMUNICATIONS	11/01/8311/30/83	TERMINAL LEASE	180.00	
10-19	3291510004	CHEVRON USA, INC	10/03/83	GASOLINE CHARGES FOR LEASED AUTOMOBILE	115.70	
10-19	3291510007	CHARLES E MEARA	09/01/8309/30/83	REIMB FOR OFFICIAL MILEAGE WHILE TRAVELING DISTRICT WITH PRIVATE AUTO - 370 MILES @ .24 PER MI TOLLS	93.40	
10-19	3287620046	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	111.00	
10-19	3291510002	WESTERN UNION	09/30/83	TELEGRAM SERVICES	168.27	
10-28	3301200030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	161.78	
10-28	3301810028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	125.69	
10-31	3304900068	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,055.39	
10-31	3305440042	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		870.47	
11-06	3306410011	MOBIL	10/13/83	GASOLINE CHARGES FOR THE LEASED AUTO	25.00	
11-06	3306410014	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE LOCAL AREA CALLS	9.64	
11-06	3306410015	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE, LONG DISTANCE CHARGES	195.07	
11-06	3306410012	GSA OAD, FINANCE DIVISION	10/22/83	POSTSMOUTH FTS	132.15	
11-06	3306410013	GSA OAD, FINANCE DIVISION	10/22/83	MANCHESTER FTS	186.87	
11-08	3306660003	NEW ENGLAND TELEPHONE COMPANY	09/13/8310/12/83	PORTSMOUTH COMMERCIAL TELEPHONE	31.89	
11-08	3306660004	NEW ENGLAND TELEPHONE COMPANY	09/13/8310/12/83	PORTSMOUTH COMMERCIAL TELEPHONE	31.30	



11-08	3306660026	VISA	09/10/8309/11/83	EASTERN AIRLINES WASHINGTON TO BOSTON AND RETURN TRAVEL FOR MEMBER	88.00
11-08	3306660027	VISA	09/16/8309/20/83	NORTHWEST AIRLINES WASHINGTON TO BOSTON AND RETURN TRAVEL FOR MEMBER	88.00
11-08	3306660028	VISA	09/23/8309/26/83	EASTERN AIRLINES WASHINGTON TO BOSTON AND RETURN TRAVEL FOR MEMBER	88.00
11-08	3306660001	SUZANNE BEAUCHESE	10/21/8310/24/83	REMB FOR OFFICIAL PLANE TRAVEL TO THE DISTRICT AND RETURN DC-BOSTON-DC	86.00
11-08	3306660002	GSA, OAD, FINANCE DIVISION	10/22/83	LAONIA FTS	25.90
11-09	3313520006	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	LAONIA NH 00000	529.00
11-09	3313520007	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	MANCHESTER NH 00000	3,244.00
11-09	3313520008	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	PORTSMOUTH NH 00000	1,424.00
11-14	3314200004	U.S. GOVERNMENT PRINTING OFFICE	10/11/83	PUBLICATION ORDER	4.50
11-14	3314200009	TREASURER OF THE US	08/31/8309/04/83	OFFICIAL TELEPHONE CHARGES WHILE TRAVELING IN CAIRO, EGYPT EGYPTIAN POUND CHARGES OFCL EXCHANGE RATE	233.04
11-14	3314200003	NEW ENGLAND TELEPHONE COMPANY	09/25/8310/24/83	LAONIA COMMERCIAL TEL (524-7185)	77.90
11-14	3314200002	SUZANNE BEAUCHESE	10/27/8310/24/83	OFFICIAL TRAVEL REIMBURSEMENT DC-BOSTON-DC (ENROUTE TO DISTRICT)	86.00
11-14	3314200006	CHEVRON USA, INC	09/25/8310/21/83	OFFICIAL CHARGES FOR LEASED AUTO	110.47
11-14	3314200005	ANITA FREEDMAN	09/25/8310/21/83	OFFICIAL MILEAGE WHILE TRAVELING DISTRICT IN PRIVATE AUTO 1043MI @ 24/MI	250.32
11-14	3314200007	JOHN P KACAVAS	10/04/8310/24/83	REMB FOR OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO 317 MI @ 24/MI	78.08
11-14	3314200008	CHARLES F MEARA	10/01/8310/31/83	REMB FOR OFFICIAL MILEAGE WHILE TRAVELING DISTRICT IN PRIVATE AUTO 810 MI @ 24/MI TOLLS	203.40
11-14	3314200001	WESTERN UNION	10/13/83	TELEGRAM SERVICES	46.44
11-14	3314200003	CARTRELL/CUTLER PRINTING, INC	10/28/83	LABELS (1000)	35.29
11-16	3318840001	COFFEE SYSTEM OF WASHINGTON	10/11/83	COFFEE FOR CONSTITUENTS	62.50
11-16	3318840002	EXECUTIVE AUTO LEASE	11/01/8311/30/83	AUTO LEASE	399.82
11-21	3324000048	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	3.00
11-30	3334900068	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	1,048.39
11-30	3335600041	FEDERAL EXPRESS CORP	11/01/8311/30/83	EXPRESS OVERNIGHT SERVICE	396.73
12-05	3335350002	FEDERAL EXPRESS CORP	11/02/8311/03/83	OFFICIAL OVERNIGHT DELIVERY SERVICE	62.00
12-05	3335610007	NEW ENGLAND TELEPHONE COMPANY	10/21/83	EXPRESS OVERNIGHT SERVICE	34.00
12-05	3335610008	SUZANNE BEAUCHESE	10/01/8310/31/83	TOLL FREE LINE	209.80
12-05	3335530001	GEORGE BURKE	11/16/8311/21/83	OFFICIAL TRAVEL TO DISTRICT AND RETURN - DC/BOSTON/DC	86.00
12-05	3335530003	GEORGE BURKE	11/16/8311/21/83	OFFICIAL TRAVEL TO DISTRICT & RETURN - DC/BOSTON/DC	86.00
12-05	3335610005	DATA TERMINALS & COMMUNICATIONS	12/01/8312/31/83	GROUND TRANSPORTATION FOR ABOVE TRAVEL - BUS	16.00
12-05	3336100009	INSLOW, INC	09/23/8310/22/83	TERMINAL LEASE	180.00
12-05	3336100004	HOUSE OF REPRESENTATIVES RESTAURANT	10/19/8310/27/83	COMPUTER SERVICES	1,095.25
12-05	3336100006	COFFEE SYSTEM OF WASHINGTON	11/08/83	MEMBERS OFFICIAL MEETING WITH CONSTITUENTS LUNCHEON EXPENSES	29.20
12-05	3336100001	MOBIL	11/04/8311/07/83	COFFEE FOR CONSTITUENTS	14.40
12-05	3336100001	C & P TELEPHONE	10/01/8310/31/83	GASOLINE CHARGES FOR LEASED AUTO	52.00
12-05	3336100002	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE LOCAL AREA CALLS	6.67
12-05	3334220031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE LONG DISTANCE CALLS	267.33
12-05	3334480024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	173.39
12-07	3339810003	CARTRELL/CUTLER PRINTING, INC	11/21/83	LOCAL TELEPHONE SERVICE	133.16
12-07	3339810001	FEDERAL EXPRESS CORP	11/04/83	PRINTING OF NEWSLETTER	4,687.85
12-07	3339810002	FEDERAL EXPRESS CORP	11/09/83	OFFICIAL EXPRESS SHIPPING CHARGES	24.00
12-07	3339810006	NEW ENGLAND TELEPHONE COMPANY	10/13/8311/12/83	OFFICIAL EXPRESS SHIPPING CHARGES	30.00
12-07	3339810007	NEW ENGLAND TELEPHONE COMPANY	10/13/8311/12/83	PORTSMOUTH COMMERCIAL TELEPHONE	32.64
12-07	3339810004	SUZANNE BEAUCHESE	11/23/8311/28/83	PORTSMOUTH COMMERCIAL TELEPHONE	42.14
12-07	3339810005	SUZANNE BEAUCHESE	11/23/8311/28/83	OFFICIAL PLANE FARE TO DISTRICT AND RETURN - DC-BOSTON-DC	86.00
12-07	3339810006	GSA OAD, FINANCE DIVISION	11/22/83	GROUND TRANSPORTATION FOR TRAVEL TO DISTRICT, MANCHESTER-LOGAN BUS FARE, NATIONAL-OFFICE TAXI	25.00
12-07	3339810009	GSA OAD, FINANCE DIVISION	11/22/83	LAONIA FTS	25.90
12-07	3339810010	GSA OAD, FINANCE DIVISION	11/22/83	PORTSMOUTH FTS	95.75
12-08	3341600003	SUBURBAN BANK/VISA	10/21/8310/24/83	MANCHESTER FTS	171.19
12-08	3341600004	SUBURBAN BANK/VISA	11/10/8311/11/83	WASHINGTON TO BOSTON AND RETURN NORTHWEST AIRLINES	86.00
12-08	3341600001	EXECUTIVE AUTO LEASE	12/01/8312/31/83	WASHINGTON TO BOSTON AND RETURN EASTERN AIRLINES	399.82
12-08	3341600002	CAROLE SMITH	10/01/8310/31/83	REMB FOR OFFICIAL TRAVEL IN PRIVATE AUTO IN DISTRICT AND VICINITY 505 MI AT 24/MI TOLLS	125.80
12-15	3341600050	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	150.25
12-28	3361500027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	173.04
12-28	3361500029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	136.93

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. NORMAN E DAMOURS—Continued</b>						
12-31	3364500067	EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			1,048.39
12-31	4003660041	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			166.00
<b>TOTAL</b>					<b>28,155.85</b>	
<b>OFFICE OF THE HON. W C (DAN) DANIEL</b>						
<b>OFFICIAL EXPENSES</b>						
10-19	3287620047	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES		93.00
10-21	3291530003	SOUTH HILL ENTERPRISE	10/17/8310/17/84	NEWSPAPER SUBSCRIPTION - ONE YEAR		10.00
10-21	3291530004	UNION STAR	10/17/8310/17/84	NEWSPAPER SUBSCRIPTION - ONE YEAR		16.00
10-21	3291530005	ROANOKE TIMES & WORLD NEWS	10/11/8304/10/84	EVENING NEWSPAPER SUBSCRIPTION - 26 WEEKS RENEWAL		34.40
10-21	3291530006	ROANOKE TIMES & WORLD NEWS	10/12/8304/11/84	MORNING AND SUNDAY NEWSPAPER SUBSCRIPTION - 26 WEEKS RENEWAL		55.10
10-21	3291530001	C & P TELEPHONE COMPANY	09/02/8310/01/83	TELEPHONE SERVICE		115.64
10-21	3293420004	DAN DANIEL	10/07/83	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES @ 24/MI		63.60
10-21	3293420007	DAN DANIEL	10/17/83	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES @ 24/MI		63.60
10-21	3293420005	DAN DANIEL	10/10/83	OFFICIAL TVL - DANVILLE, VA TO GALAX, VA & RETURN 234 MILES @ 24/MI		56.16
10-21	3291530008	DAN DANIEL	10/16/83	OFFICIAL TVL - DANVILLE, VA TO FUVANNA COUNTY & RETURN 267 MILES @ 24/MI		68.88
10-21	3291530002	GS&A, QAD, FINANCE DIVISION	09/12/83	TELEGRAPH SERVICES - DESTINATION, WASHINGTON, DC		38.54
10-21	3291530007	GS&A, QAD, FINANCE DIVISION	09/01/83	TELEPHONE SERVICE		21.30
10-24	3293600021	CENTRAL TELEPHONE CO	09/22/83	TELEPHONE SERVICE		57.97
10-24	3287820004	POSTMASTER	09/19/8310/19/83	STAMPS 800 - 30¢ STAMPS		240.00
10-24	3287820005	POSTMASTER	09/26/83	STAMPS 300 - 3¢ STAMPS		9.00
10-24	3287820006	POSTMASTER	09/26/83	STAMPS 300 - 20¢ STAMPS		60.00
10-28	3298270001	THE WALL STREET JOURNAL	12/17/8312/17/84	NEWSPAPER - ONE YEAR SUBSCRIPTION		94.00
10-28	3298270002	C & P TELEPHONE	09/01/8309/30/83	DATA SERVICE - EQUIPMENT CHARGES TELEPHONE		345.79
10-28	3298270003	C & P TELEPHONE	09/30/83	DATA SERVICE - TELEPHONE		8.79
10-28	3301600001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		124.03
10-28	3301810029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		192.98
10-31	3304900232	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83			1,147.07
10-31	3305440022	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83			733.43
11-06	3305200001	DAN DANIEL	10/22/83	OFCL TVL - WASH. DC TO SOUTH HILL, VA 190 MI		45.60
11-06	3305200002	DAN DANIEL	10/24/83	OFCL TVL - SOUTH HILL, VA TO WASH. DC 190 MI		45.60
11-06	3305200003	DAN DANIEL	10/24/83	OFCL TVL - WASH. DC TO CHARLOTTESVILLE, VA & RETURN 231 MI		55.44
11-08	3311200001	DAN DANIEL	10/28/83	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MI @ 24/MI		63.60
11-08	3311200003	DAN DANIEL	10/31/83	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MI @ 24/MI		63.60
11-08	3311200002	DAN DANIEL	10/29/83	OFFICIAL TVL - DANVILLE, TO KENBRIDGE AND RETURN TO DANVILLE, VA 204 MI @ 24/MI		48.96
11-09	3313520009	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	DANVILLE VA 00000		532.00
11-09	3313520010	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	DANVILLE VA 00000		1,441.00
11-18	3319840001	DAN DANIEL	11/07/83	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES @ 24		63.60
11-18	3319840002	DAN DANIEL	11/08/83	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES @ 24		63.60
11-21	3322400049	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES		84.25
11-21	3325800004	GAZETTE-VIRGINIAN	11/14/8311/14/84	ONE YEAR SUBSCRIPTION - NEWSPAPER		20.00
11-23	3325800006	DAN DANIEL	11/11/8311/11/83	OFFICIAL TVL - WASHINGTON, DC TO STUART, VA & RETURN 630 MILES @ 24¢/MI		151.20



11-23	3325800007	DAN DANIEL	OFFICIAL TVL - PIEDMONT AIRLINES - NATIONAL AIRPORT, DC TO LYNCHBURG, VA AIRPORT.	66.00
11-23	3325800010	DAN DANIEL	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES @ 24¢/MI.	63.60
11-23	3325800030	VIVIAN O ANDERSON	OFFICIAL TVL - WASHINGTON, DC TO FARMVILLE, VA & RETURN 387 MILES @ 24¢/MI.	92.88
11-23	3325800008	DAN DANIEL	TVL - DANVILLE, VA TO LYNCHBURG, VA AND RETURN 140 MILES @ 24¢/MI.	33.60
11-23	3325800009	DAN DANIEL	OFFICIAL TVL - DANVILLE, VA TO PITTSVILLE CO & RETURN 64 MILES @ 24¢/MI.	15.36
11-23	3325800011	C & P TELEPHONE	TELEPHONE - LONG DISTANCE	86.75
11-23	3325800012	C & P TELEPHONE	TELEPHONE - LONG DISTANCE	112.94
11-23	3325800002	WESTERN UNION	TELEGRAMS	112.81
11-23	3325800001	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE	21.30
11-23	3325800003	GSA, OAD, FINANCE DIVISION	TELEPHONE	21.99
11-30	3334500230	(EQUIPMENT ALLOWANCE CHARGED)		1,145.93
11-30	3334500021	(STATIONERY ALLOWANCE CHARGED)		145.82
12-05	3334220029	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGE	132.95
12-05	3334480025	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	98.40
12-05	3339810012	NEWS AND RECORD	NEWSPAPER SUBSCRIPTION - ONE YEAR	5.00
12-07	3339810013	WASHINGTON POST	NEWSPAPER SUBSCRIPTION - 52 WEEKS (1 YR)	62.40
12-07	3339810032	C & P TELEPHONE COMPANY	TELEPHONE SERVICE	102.07
12-07	3339810014	C & P TELEPHONE	TELEPHONE - TOLL SERVICE	380.15
12-07	3339810015	C & P TELEPHONE	TELEPHONE - DATA CHARGES	49.64
12-07	3339810016	GSA, OAD, FINANCE DIVISION	MONTHLY FTS	21.99
12-08	3341600005	FRANCES PRICE	OFFICIAL TRAVEL - DANVILLE, VA TO STUART, VA AND RETURN 132 MI AT 24¢/MI.	31.68
12-15	3346410051	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	103.75
12-16	3348070006	CENTRAL TELEPHONE CO	CORRECTED MONTHLY TELEPHONE BILL	30.75
12-16	3348070007	CENTRAL TELEPHONE CO	CORRECTED MONTHLY TELEPHONE BILL	26.62
12-16	3348070001	DAN DANIEL	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MI AT 24¢/MI.	63.60
12-16	3342750019	POSTMASTER	STAMPS - 6 SHEETS - 30¢ STAMPS	180.00
12-16	3342750020	POSTMASTER	STAMPS - 5 SHEETS - 20¢ STAMPS	100.00
12-16	3342750021	POSTMASTER	STAMPS - 3 SHEETS - 3¢ STAMPS	9.00
12-16	3348070002	DAN DANIEL	OFFICIAL TVL DANVILLE, VA TO HILLSVILLE, VA 102 MILES AT 24¢/MI.	24.48
12-16	3348070004	DAN DANIEL	CFCL TVL - HILLSVILLE, VA TO STUART, VA 102 MILES AT 24¢/MI.	24.48
12-16	3348070005	DAN DANIEL	OFFICIAL TVL - DANVILLE, VA TO CAMPBELL COUNTY, TO PITTSVILLE AND RETURN 144 MI AT 24¢/MI.	34.56
12-16	3348070028	DAN DANIEL	OFFICIAL TRAVEL - DANVILLE, VA TO FARMVILLE, VA AND RETURN 190 MILES AT 24¢/MI.	45.60
12-16	3348070003	DAN DANIEL	LOGGING	52.00
12-27	3356630003	THE BULL MOUNTAIN BUGLE	NEWSPAPER SUBSCRIPTION - 1 YEAR	12.00
12-27	3356630004	ATLANTIC PUBLICATIONS, INC	TIMES VIRGINIAN 1 YEAR SUBSCRIPTION	15.00
12-27	3356630002	C & P TELEPHONE COMPANY	TELEPHONE SERVICE	110.50
12-27	3356630005	C & P TELEPHONE	TELEPHONE DATA SERVICE - EQUIPMENT, SERVICE	380.70
12-27	3356630001	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE	21.30
12-28	3361500028	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGE	132.68
12-28	3362500001	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	101.32
12-31	3364900229	(EQUIPMENT ALLOWANCE CHARGED)		1,145.04
12-31	4003660021	(STATIONERY ALLOWANCE CHARGED)		70.77
TOTAL				11,636.73

# OFFICE OF THE HON. WILLIAM E DANNEMEYER

## OFFICIAL EXPENSES

10-11	3280710006	THOMAS I LANKFORD	BUSINESS CARDS FOR DISTRICT OFFICE STAFFER	20.00
10-11	3280710009	TRACY DAHLIN	REIMB FOR MILEAGE - OFFICIAL BUSINESS, DELIVERY OF MEMBER'S CAR FROM NATL TO DULLES 81 MI AT 24¢	19.44
10-11	3280710010	WILLIAM E DANNEMEYER	REIMB FOR DISTRICT WORK PERIOD 30 SEPTEMBER - 3 OCTOBER R/T PLANE FARE DC-LA, CA	790.00
10-11	3280710008	TT DIALCORP INC	COMPUTER RENTAL FOR SEPTEMBER	500.00
10-11	3280710004	MARGARET BRUMLEY	COMPUTER BREAKFAST FOR CONG & THREE MEMBERS OF STAFF - MTG W/MAYORS & CITY COUNCIL MBRS	24.12
10-11	3280710005	BRAD HILTSCHER	OFFICIAL DISTRICT OFFICE BUSINESS - ORANGE COUNTY CHAMBER OF COMMERCE	10.00
10-11	3280710007	SHELL OIL COMPANY	GAS FOR LEASE CAR BY MEMBER DURING DISTRICT WORK PERIOD	14.75
10-11	3280710001	BRAD HILTSCHER	OFFICIAL DISTRICT TRAVEL - JULY 436 MILES AT 24¢/MILE	104.64

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WILLIAM E DANNEMEYER—Continued</b>					
10-11	3280710002	BRAD HILTSCHER	08/01/8308/31/83	OFFICIAL DISTRICT TRAVEL - AUGUST 272 MILES AT 24¢/MILE	65.28
10-11	3280710003	BRAD HILTSCHER	08/02/8308/16/83	GAS RECEIPTS FOR OFFICIAL LEASED CAR	59.80
10-13	3279430001	MARGARET BRUMLEY	09/28/83	TWO RESERVATIONS FOR OFFICIAL POSTAL SEMINAR IN SANTA ANA FOR WENDY LEE, BRAD HILTSCHER	33.00
10-13	3279430002	PACIFIC TELEPHONE COMPANY	08/14/8309/13/83	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	198.38
10-13	3279430003	VALENCIA BANK LEASING	09/20/8309/20/84	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	255.50
10-13	3279430004	HANSEL OLDSMOBILE, INC.	09/15/83	MAINTENANCE ON OFFICIAL LEASED CAR	39.87
10-13	3279430005	GSA, OAD, FINANCE DIVISION	09/22/83	OFFICIAL FTS TELEPHONE SERVICE AND INVENTORY CHANGES AT DISTRICT OFFICE	286.18
10-19	3287620048	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	91.50
10-21	3293420013	DAILY NEWS TRIBUNE	09/21/8309/21/84	NEWSPAPER FOR DISTRICT OFFICE REQUESTED BY CONGRESSMAN	45.00
10-21	3293420018	BASTANCHURY WATER CO	09/27/83	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	30.00
10-21	3293420019	GIFFORD STATIONERY	09/29/83	OFFICIAL OFFICE SUPPLIES - MAILING PAPER	1.49
10-21	3293420010	PACIFIC CLIPPINGS	09/01/8309/30/83	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25
10-21	3293420012	BRAD HILTSCHER	09/12/8309/14/83	KEYS FOR LEASED CAR	12.72
10-21	3293420014	JOHN E SHELK	10/04/8310/11/83	CABARETS DOWNTOWN ON OFFICIAL BUSINESS MEETINGS - DOMESTIC CONTENT / NATURAL GAS	8.00
10-21	3293420015	JOHN E SHELK	10/13/83	CABARETS DOWNTOWN ON OFFICIAL BUSINESS MEETING - NATURAL GAS & DOMESTIC CONTENT	4.50
10-21	3291530009	WILLIAM E DANNEMEYER	10/06/8310/15/83	DISTRICT TRAVEL - COLUMBUS DAY RECESS 6-15 OCTOBER (PLANE FARE DC/LA CA/DC)	379.00
10-21	3293420017	WILLIAM E DANNEMEYER	08/05/8310/03/83	THIRD QUARTER'S MILEAGE BETWEEN AIRPORTS & CAPITOL ON OFFICIAL TRAVEL TO DISTRICT 111 MILES @ .24/MILE	26.64
10-21	3293420018	MISTER COFFEE SERVICE	09/01/8310/01/83	COFFEE SERVICE FOR CONSTITUENT/OFFICIAL USE ONLY	19.28
10-21	3293420011	BRAD HILTSCHER	09/12/8309/14/83	OFFICIAL TRAVEL TO SAN DIEGO - AMTRAK & PARKING	25.75
10-21	3293420016	JOHN E SHELK	09/07/83	PHONE CALL TO ANAHEIM BULLETIN -- OFFICIAL BUSINESS	11.59
10-28	3295890106	VALENCIA BANK	09/01/8310/30/83	RENT 1235NORTH HARBOR BLVD SUITE 100 FULLERTON CA 92632	2,070.00
10-28	3300420024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	136.93
10-28	3300420029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	201.92
10-31	3304900471	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	2,392.54
10-31	3305440043	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	78.51
10-03	3304460006	HOUSE OF REPRESENTATIVES RESTAURANT	09/28/83	OFFICIAL LUNCHEON	9.75
11-03	3304460007	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHARGES FOR SEPTEMBER	54.27
11-03	3304460008	BASTANCHURY WATER CO	09/01/8309/30/83	ADDITIONAL LONG DISTANCE CHARGES FOR SEPTEMBER	1.41
11-08	3307390003	FEDERAL EXPRESS CORP	10/25/83	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	27.50
11-08	3307820002	JOHN E SHELK	10/12/83	OFFICIAL BUSINESS SENT TO WASHINGTON OFFICE	26.50
11-08	3311200006	MINOLTA BUSINESS SYSTEM	08/18/83	CABARET DOWNTOWN FOR MEETINGS ON LEGISLATIVE ISSUES	4.00
11-08	3307390002	PACIFIC TELEPHONE COMPANY	09/14/8310/13/83	NECESSARY SUPPLIES FOR MEETINGS ON DISTRICT OFFICE PHOTOCOPIER	67.00
11-08	3307820001	ITT DIALCOM, INC.	10/01/8310/31/83	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	215.68
11-08	3307390001	BRAD HILTSCHER	09/06/8310/10/83	OFFICIAL EXPENSE. COMPUTER SERVICE FOR OCTOBER	500.00
11-08	3307390001	VALENCIA BANK LEASING	11/01/8311/30/83	MEALS WHILE MEETING W/CONSTITUENT GROUPS	23.00
11-08	3311200005	BRAD HILTSCHER	10/17/83	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	255.50
11-08	3307390004	GSA, OAD, FINANCE DIVISION	10/22/83	GASOLINE & PARKING FOR LEASED CAR	31.42
11-14	3322420001	WILLIAM E DANNEMEYER	11/03/8311/06/83	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	113.53
11-21	3322420050	HOUSE RECORDING STUDIO	11/03/8310/31/83	OFFICIAL PLANE TRAVEL DC/LA CA/DC	833.00
11-23	3321360003	LOS ANGELES TIMES	10/24/8310/22/84	OFFICIAL RECORDING SERVICES	72.00
11-23	3321360005	GIFFORD STATIONERY	11/09/83	NEWSPAPER FOR CONSTITUENT USE IN DISTRICT OFFICE	130.00
11-23	3321360004	PACIFIC CLIPPINGS	10/01/8310/31/83	OFFICIAL OFFICE SUPPLIES	18.50
11-23	3321360001	BRAD HILTSCHER	10/28/8311/09/83	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25
				OFFICIAL DISTRICT TRAVEL & EXPENSES. GAS FOR LEASED AUTO & PARKING	65.46



BUSINESS LUNCHEON	4.00
RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,070.00
	2,101.04
	289.57
	137.90
	86.84
	3,800.00
LOCAL EQUIPMENT CHARGES	57.00
LOCAL TELEPHONE SERVICE	4.80
NEWSLETTER,TYPESET & PRINT (TABLED)	27.50
1984 SUBSCRIPTION FOR NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE	154.00
CAMPARE TO WHITE HOUSE & RTN OFFICIAL EXPENSE	10.00
OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	218.93
CONGRESSIONAL OFFICE MEETINGS DOWNTOWN	47.70
OFFICIAL TAXI TRAVEL OFFICE TELEPHONE SERVICE	47.99
COFFEE SERVICE FOR CONSTITUENT USE	9.00
LONG DISTANCE PHONE SERVICE FOR THE MONTH OF OCTOBER	500.00
OFFICIAL RECORDING SERVICES	73.35
COMPUTER SERVICES MONTH OF NOVEMBER 1983	235.50
MEMBER'S LUNCHEON MEETINGS W/CONSTITUENTS	174.52
NOVEMBER RESTAURANT BILL - OFFICIAL BUSINESS	137.71
OFFICIAL DISTRICT TRAVEL FOR LEASED AUTO	2,070.00
MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	88.92
OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	2,601.04
RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	495.62
LOCAL EQUIPMENT CHARGE	
LOCAL TELEPHONE SERVICE	
<b>TOTAL</b>	<b>25,934.34</b>

	3,053.62
	943.79
	7.00
	142.85
	112.11
	3,038.70
	2,793.11
<b>TOTAL</b>	<b>10,091.18</b>

RIBBONS FOR COMPUTER	203.00
ROOM RENTAL PHONE & CHARGES FOR STAFF MEMBER WHILE IN DISTRICT MEETING W/CONSTITUENTS	77.65
MEMBER'S CONGRESSIONAL RESTAURANT CHARGES FOR JULY & AUGUST FOR MEETING W/CONSTITUENTS	74.50
COFFEE FOR MEETINGS OF G. BILLING W/CONSTITUENTS	21.90
TRAVEL WITH MEMBER TO ATTEND MEETINGS 307 MILES AT 15¢/MI	46.05
CHARTER FROM ABERDEEN TO HURON & BACK FOR MEMBER NO COMMERCIAL FLIGHT	218.75
TVL BY STAFF TO ATTEND MEETING IN HURON & SIOUX FALLS ON MEMBERS BEHALF 943 MILES AT 15¢/MI	141.45
ROUND TRIP FLIGHT FOR MEMBER WASHINGTON TO SIOUX FALLS, PIERRE & RAPID CITY	1,124.50
PLANE TRAVEL FOR MEMBER ACROSS DISTRICT AND BACK	168.00
CHARTER FOR MEMBER FROM VERMILION TO PIERRE, NO COMMERCIAL FLIGHT	273.00

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11/01/8311/30/83	
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09/12/83	
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07/01/8308/31/83	
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09/10/8309/11/83	
08/28/83	
09/03/8309/11/83	
07/01/8307/05/83	
10/01/8310/03/83	
10/02/83	

11-23	3321360002	BRAD HILTSCHER	
11-28	3327890106	VALENCIA BANK	
11-30	3334900464	(EQUIPMENT ALLOWANCE CHARGED)	
11-30	3335600442	(STATIONERY ALLOWANCE CHARGED)	
12-05	3334460001	CHESAPEAKE & POTOMAC TELEPHONE CO	
12-05	3334620018	CHESAPEAKE & POTOMAC TELEPHONE CO	
12-06	3336310003	NINA O MAY	
12-06	3336310006	THE REGISTER	
12-06	3336310001	KENNETH W BLONSKLEY	
12-06	3336310002	SUZANNE MARIE CURLEY	
12-06	3336310007	BASTANCHURY WATER CO.	
12-06	3336310008	WILLIAMS CO. INSURANCE BROKERS, INC.	
12-06	3336310010	JOHN E SHELL	
12-06	3336310009	PACIFIC TELEPHONE COMPANY	
12-06	3336310004	MISTER COFFEE SERVICE	
12-06	3336310004	C & P TELEPHONE	
12-15	3346410052	HOUSE RECORDING STUDIO	
12-22	3354200004	ITT DIALCOM INC.	
12-22	3354200005	HOUSE OF REPRESENTATIVES RESTAURANT	
12-22	3354200005	HOUSE OF REPRESENTATIVES RESTAURANT	
12-22	3354200003	BRAD HILTSCHER	
12-22	3354200002	VALENCIA BANK LEASING	
12-22	3354200002	GSA, OAD, FINANCE DIVISION	
12-27	3356890106	CHESAPEAKE & POTOMAC TELEPHONE CO	
12-28	3361540025	CHESAPEAKE & POTOMAC TELEPHONE CO	
12-28	3362540012	CHESAPEAKE & POTOMAC TELEPHONE CO	
12-31	3364900463	(EQUIPMENT ALLOWANCE CHARGED)	
12-31	40034660042	(STATIONERY ALLOWANCE CHARGED)	

## OFFICE OF THE HON. GEORGE (BUDDY) DARDEN

### OFFICIAL EXPENSES

11-30	3334900264	(EQUIPMENT ALLOWANCE CHARGED)	
11-30	3335520001	(STATIONERY ALLOWANCE CHARGED)	
12-15	3346410053	HOUSE RECORDING STUDIO	
12-28	3361520029	CHESAPEAKE & POTOMAC TELEPHONE CO	
12-28	3362570023	CHESAPEAKE & POTOMAC TELEPHONE CO	
12-31	3364900263	(EQUIPMENT ALLOWANCE CHARGED)	
12-31	4003470001	(STATIONERY ALLOWANCE CHARGED)	

## OFFICE OF THE HON. THOMAS A DASCHLE

### OFFICIAL EXPENSES

10-07	3277700001	BENCHMARK SYSTEMS	
10-07	3277700006	RAMADA INN	
10-07	3277700003	HOUSE OF REPRESENTATIVES RESTAURANT	
10-07	3277700002	RAMADA INN	
10-07	3277700002	H JAMES ROBINSON	
10-07	3280740001	ABERDEEN FLYING SERVICE	
10-07	3277700004	RICHARD P WEILAND	
10-14	3287410009	CONGRESSIONAL FLYING CLUB	
10-14	3287410001	AMERICAN EXPRESS COMPANY	
10-14	3287410002	FALCON AVIATION, INC.	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
10-14	3287410003	ICE FLYING SERVICE	09/02/8309/03/83	CHARTER FLIGHT FOR MEMBER FROM PIERRE TO HURON & BACK, NO COMMERCIAL FLIGHT	256.80
10-14	3287410004	AMERICAN EXPRESS COMPANY	09/30/8310/01/83	LODGING FOR MEMBER WHILE IN DISTRICT	29.68
10-14	3287410005	AMERICAN EXPRESS COMPANY	10/03/8310/04/83	LODGING FOR MEMBER WHILE IN DISTRICT	49.08
10-14	3287410006	GSA, OAD, FINANCE DIVISION	09/22/83	F.T.S. LINE FOR RAPID CITY FIELD OFFICE	44.90
10-14	3287410007	GSA, OAD, FINANCE DIVISION	09/22/83	F.T.S. LINE FOR ABERDEEN FIELD OFFICE	80.60
10-14	3287410008	GSA, OAD, FINANCE DIVISION	09/22/83	F.T.S. LINE FOR SIOUX FALLS FIELD OFFICE	112.00
10-18	3290820001	HAROLD'S PHOTOGRAPHY	07/25/8308/25/83	FILM AND FILM PROCESSING FOR USE IN NEWSLETTER	19.45
10-18	3290820002	B & B AUTO ELECTRIC	08/25/8309/25/83	FILM AND FILM PROCESSING FOR USE IN NEWSLETTERS	48.10
10-18	3290820003	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/8309/30/83	SEPTEMBER SHARE OF HEAT BILL FOR SIOUX FALLS DISTRICT OFFICE	79.24
10-18	3290820004	H JAMES ROBINSON	09/01/8309/30/83	DIRECTORY ADVERTISING	5.05
10-19	3290820005	HOUSE RECORDING STUDIO	10/01/8310/04/83	TRAVEL WITH MEMBER WHILE IN DISTRICT TO MEETINGS IN SIOUX FALLS AREA 276 MI AT 15¢/MI	41.40
10-20	3290830001	GREG BILLINGS	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	103.00
10-20	3290830002	QUALITONE PHOTO, INC	10/14/83	PHOTOS FOR NEWSLETTER	19.89
10-20	3290830003	SD PEACE AND JUSTICE CENTER	09/01/8309/13/83	REIMBURSEMENT FOR START MEMBER FOR PAYMENT FOR ENVELOPES FOR MEMBER	25.00
10-20	3290830004	H JAMES ROBINSON	09/01/8309/01/84	SUBSCRIPTION TO MONTHLY NEWSLETTER	30.00
10-20	3290830005	AAA SANITARY SERVICE	08/31/8310/31/83	GARBAGE PICKUP FOR THREE MONTHS FOR SIOUX FALLS DISTRICT OFFICE	189.87
10-20	3290830006	NORTHERN STATE POWER CO.	08/21/8309/21/83	ELECTRIC BILL FOR SIOUX FALLS DISTRICT OFFICE	9.48
10-20	3290830007	CITY OF SIOUX FALLS	08/02/8309/02/83	WATER AND SEWER CHARGES FOR SIOUX FALLS DISTRICT OFFICE	6.95
10-20	3290830008	REDDI-RITE RUBBER STAMPS	09/20/83	INFORMATION STAMP FOR RAPID CITY DISTRICT OFFICE	9.35
10-20	3290830009	WEST RIVER OFFICE PRODUCTS, INC	08/28/8309/27/83	ELECTRIC BILL FOR ABERDEEN DISTRICT OFFICE	103.37
10-20	3290830010	NORTHWESTERN PUBLIC SERVICE CO.	08/27/8309/27/83	TELEPHONE BILL FOR RAPID CITY DISTRICT OFFICE	133.82
10-20	3290830011	NORTHWESTERN BELL TELEPHONE COMPANY	08/16/8309/15/83	TELEPHONE OFFICE FOR ABERDEEN DISTRICT OFFICE	103.46
10-20	3290830012	AMERICAN EXPRESS COMPANY	09/30/8310/04/83	PLANE TRAVEL FOR MEMBER TO DISTRICT DC-RAPID CITY, SIOUX FALLS-DC	242.74
10-20	3290830013	HICKORY HOUSE MOTOR INN	09/02/83	COFFEE AND ROLLS FOR MEETING W/ SOUTH DAKOTA STATE AGRICULTURE LEADERS	28.25
10-20	3290830014	HOLIDAY INN DOWNTOWN	10/10/83	COFFEE FOR MEETING HELD BY MEMBER IN DISTRICT	12.08
10-20	3290830015	AMERICAN EXPRESS COMPANY	10/01/8310/02/83	LODGING FOR MEMBER WHILE IN DISTRICT	48.21
10-20	3290830016	AMERICAN EXPRESS COMPANY	10/02/83	LODGING FOR MEMBER WHILE IN DISTRICT	32.91
10-20	3290830017	SIoux FALLS AVIATION	07/24/83	TRAVEL FOR CHARGER FLIGHT FOR MEMBER WHILE IN DISTRICT, NO COMMERCIAL FLIGHT	37.72
10-27	3298901007	RICHARD P. WELAND	09/30/8310/01/83	GAS BILL WITH MEMBER TO MEETINGS IN HOT SPRINGS AND SPEARHEAD WHILE IN DISTRICT, 331 MI @ 15¢/MI	49.65
10-27	3298901008	JUNIS AND ADELINE GOERING	10/01/8310/30/83	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	550.00
10-27	3298901009	MICKEL PARTNERSHIP	10/01/8310/30/83	RENT 603 S. MAIN ABERDEEN SD 57401	456.75
10-28	3300450004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/30/83	RENT 816 6TH STREET RAPID CITY SD 57701	700.00
10-28	3300610011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	133.14
10-31	3304500003	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	160.69
10-31	3305600001	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		238.75
10-31	3305600002	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		752.13
11-07	3307750001	NATIONAL AUDUBON SOCIETY	10/13/83	2 COPIES OF HAZARDOUS WASTE BOOK FOR DISTRICT OFFICE USE	2.60
11-07	3307750002	BENCHMARK SYSTEMS	10/19/83	TUMBLER TO USE ON OFFICE COMPUTER	6.00
11-07	3307750003	C & P TELEPHONE	09/14/8310/14/83	MONTHLY PHONE BILL FOR SIOUX FALLS DISTRICT OFFICE	185.10
11-07	3307750004	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE CHARGED FROM OFFICE	132.25
11-07	3307750005	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE CHARGED FROM OUTSIDE OFFICE	4.38
11-08	3307900011	JEFFREY W HAYZLETT	10/05/8310/25/83	REIMB TO STAFF FOR SUPPLIES AND FRAMES FOR PICTURES	27.28

OFFICE OF THE HON. THOMAS A DASCHLE—Continued



11-08	3307390012	JEFFREY W HAYLETT	10/05/83	BUSINESS CARDS AND RUBBER STAMP	32.24
11-08	3307390014	THE PAPER COMPANY	10/20/83	PLAIN WHITE PAPER FOR USE IN DISTRICT OFFICE	89.70
11-08	3307390015	NORTHERN STATE POWER CO	09/20/83	ELECTRIC BILL FOR SIOUX FALLS DISTRICT OFFICE	152.12
11-08	3307390016	PURULATOR COURIER CORP	09/30/83	COST TO SEND MATERIAL TO CONSTITUENT	37.00
11-08	3307390017	BENCHMARK SYSTEMS	10/12/83	TYPIING THIMBLES FOR COMPUTER	52.00
11-08	3307390022	PATRICK GAIL GOETZINGER	10/13/83	SUPPLIES FOR ABERDEEN OFFICE	6.82
11-08	3307390023	NORTHWESTERN BELL TELEPHONE COMPANY	09/15/83	OCTOBER PHONE BILL FOR ABERDEEN DISTRICT OFFICE	94.95
11-08	3307390024	NORTHWESTERN BELL TELEPHONE COMPANY	10/07/83	DIRECTORY ADVERTISING - ABERDEEN	5.80
11-08	3307390025	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/83	PLANE TICKET FOR MEMBER TO DISTRICT & BACK - DC/STONY FALLS, SD/RAPID CITY/DC	2.02
11-08	3307390026	NORTHWESTERN BELL TELEPHONE COMPANY	10/20/83	RESTAURANT BILL FOR MEMBER FOR SEPTEMBER WHILE MEETING W/CONSTITUENTS	665.00
11-08	3307390027	AMERICAN EXPRESS COMPANY	10/20/83	TRAVEL WITH MEMBER WHILE IN RAPID CITY AREA - 188.8 MILES @ .15 PER MILE	11.30
11-08	3307390028	HOUSE OF REPRESENTATIVES RESTAURANT	10/20/83	TRAVEL WITH MEMBER TO MEETINGS WHILE IN DISTRICT - 355 MILES @ .15 PER MILE	28.32
11-08	3307390018	RICHARD P WEILAND	10/23/83	MOTEL ROOM FOR MEMBER WHILE IN RAPID CITY	43.19
11-08	3307390019	H JAMES ROBINSON	10/23/83	CHARTER FLIGHT BY MEMBER ON JULY 6TH	68.40
11-08	3307390020	AMERICAN EXPRESS COMPANY	07/06/83	TRAVEL BY STAFF TO ATTEND MEETING FOR MEMBER - 80 MILES @ .15 PER MILE	12.00
11-08	3307390021	ABERDEEN FLYING SERVICE	10/25/83	TRAVEL TO MEETINGS FOR MEMBER - 491 MILES @ .15 PER MILE	73.65
11-08	3307390013	PATRICK GAIL GOETZINGER	10/14/83	TRAVEL TO MEETINGS FOR MEMBER - 240 MILES @ .15 PER MILE	36.00
11-08	3307390021	PATRICK GAIL GOETZINGER	09/01/83	CHARGES FOR 1-800 LINE IN OFFICE	517.52
11-08	3307390026	AB DICK COMPANY	11/09/83	SUPPLIES TO BE USED TO PRINTING OF NEWSLETTERS	80.45
11-21	3321460001	DAVID R RAMAGE	10/27/83	TYPESETTING OF POSTCARDS USED DURING MEMBER'S TRIP TO STATE	17.75
11-21	3321460002	QUALITONE PHOTO, INC	10/06/83	DEVELOPING PHOTOS FOR USE IN NEWSLETTERS FOR MEMBER	25.10
11-21	3321460021	AB DICK COMPANY	11/02/83	SUPPLIES TO BE USED TO PRINTING OF MEMBERS NEWSLETTERS	51.71
11-21	3321460026	QUOTE PUBLISHING	10/01/83	PUBLICATION FOR MEMBER TO BE USED IN SPEECHES	30.00
11-21	3321460019	U S GOVERNMENT PRINTING OFFICE	11/04/83	COPY OF CONGRESSIONAL DIRECTORY FOR STAFF USE	12.00
11-21	3321460023	ECO FORUM - SOUTH DAKOTA RESOURCES	11/01/83	SUBSCRIPTION TO NEWSLETTER ONLY FOR USE BY MEMBER	5.00
11-21	3321460010	HOLIDAY INN DOWNTOWN	11/03/83	TAPE/PHONE RECORDER PLUS FOR RAPID CITY FIELD OFFICE	3.05
11-21	3321460013	RICHARD WEILAND	11/04/83	CHARGES FOR ROOM & COFFEE FOR PRESS CONFERENCE FOR MEMBER WHILE IN DISTRICT	61.50
11-21	3321460015	B & B AUTO ELECTRIC	11/07/83	TRASH BAGS & LINERS FOR RAPID CITY FIELD OFFICE	13.63
11-21	3321460016	C LFF BAUGHMAN	10/01/83	OCTOBER HEAT BILL FOR SIOUX FALLS DISTRICT OFFICE	213.82
11-21	3321460022	CITY OF SIOUX FALLS	10/13/83	PAPER & SOAP SUPPLIES FOR SIOUX FALLS DISTRICT OFFICE	41.41
11-21	3321460024	BENCHMARK SYSTEMS	09/02/83	WATER & SEWER CHARGES FOR SIOUX FALLS DISTRICT OFFICE	9.48
11-21	3321460025	NORTHWESTERN PUBLIC SERVICE CO	11/04/83	RIBBONS FOR USE IN OFFICE COMPUTER	197.50
11-21	3321460020	AMERICAN EXPRESS COMPANY	10/01/83	ELECTRIC BILL FOR ABERDEEN DISTRICT OFFICE	74.88
11-21	3321460009	NORTHWESTERN BELL TELEPHONE COMPANY	09/28/83	MONTHLY PHONE BILL FOR RAPID CITY DISTRICT OFFICE	131.90
11-21	3321460003	MIDWEST PHOTO CO	11/04/83	AIRFARE FOR MEMBER DC-SIOUX FALLS, SD-DC	306.50
11-21	3321460004	AMERICAN EXPRESS COMPANY	10/26/83	PHOTOGRAPHS USED FOR IN NEWS ARTICLES FOR CONSTITUENTS	40.78
11-21	3321460011	BUSINESS AVIATION INC	10/01/83	RECEPTION FOR CONSTITUENTS TO MEET WITH MEMBER WHILE IN DISTRICT	41.44
11-21	3321460006	H JAMES ROBINSON	10/21/83	MEMBER'S CHARTER TO HURON & BACK TO SIOUX FALLS, NO COMMERCIAL FLIGHT	46.94
11-21	3321460018	AMERICAN EXPRESS COMPANY	11/04/83	MILEAGE FOR STAFF TO TRAVEL WITH MEMBER TO MEETINGS WHILE IN DISTRICT	183.60
11-21	3321460007	AMERICAN EXPRESS COMPANY	10/20/83	LOGGING & PHONE CALLS FOR MEMBER AT RAMADA INN WHILE IN DISTRICT	44.85
11-21	3321460008	H JAMES ROBINSON	11/04/83	LODGING & PHONE CALLS FOR MEMBER AT HOLIDAY INN WHILE IN DISTRICT	92.98
11-21	3321460017	HOUSE RECORDING STUDIO	11/04/83	OFFICIAL RECORDING SERVICES	48.51
11-21	3322400053	C & P OF MARYLAND	10/01/83	SERVICE & EQUIPMENT FOR 800 LINE	60.00
11-21	3321460030	GSA, OAO, FINANCE DIVISION	10/01/83	FTS CHARGES FOR LINES IN ABERDEEN DISTRICT OFFICE	559.34
11-21	3321460027	GSA, OAO, FINANCE DIVISION	10/22/83	CHARGES FOR FTS LINES IN RAPID CITY DISTRICT OFFICE	80.60
11-21	3321460028	GSA, OAO, FINANCE DIVISION	10/22/83	CHARGES FOR FTS LINES IN SIOUX FALLS DISTRICT OFFICE	44.90
11-21	3321460029	SPIER INC	10/01/83	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	112.00
11-28	3327890107	JUNIS AND ADELINE GOERING	11/01/83	RENT 603 S. MAIN ABERDEEN, SD 57401	550.00
11-28	3327890108	MICKEL PARTNERSHIP	11/01/83	RENT 816 6TH STREET RAPID CITY SD 57701	456.75
11-30	3334900037	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	2 ROLLS OF STAMPS	700.00
11-30	3335520022	POSTMASTER	11/01/83	LOCAL TELEPHONE SERVICE	2,367.75
12-05	3327600016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/15/83		422.64
12-05	3334380011		10/01/83		140.88

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-05	3334750016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	172.24
12-05	3334750015	AR DICK COMPANY	11/15/83	OFFSET INK TO BE USED IN CONSTITUENT MAILINGS	38.40
12-08	3341430010	MAILWAY PRINTERS, INC.	11/23/83	IMPRINT CALENDARS TO MAIL TO CONSTITUENTS	202.00
12-08	3341430011	ARTZ CAMERA SUPPLY	11/04/8311/17/83	FILM & PHOTO PROCESSING FOR PICTURES TO BE USED IN CONSTITUENT MAILINGS	21.50
12-08	3341430012	DAVID R RAMAGE	12/01/83	PRINTING OF 15,000 SCHEDULING CARDS FOR MEMBERS TRIP TO DISTRICT	1,150.00
12-08	3341430013	JEFFREY W HAYZLETT	11/16/83	REIMB FOR PHOTOGRAPHS TAKEN TO BE USED IN CONSTITUENT MAILINGS	17.22
12-08	3341430014	DAILY POST	12/01/8312/01/84	ONE YEAR SUBSCRIPTION TO THE DAILY POST	16.00
12-08	3341430005	PATRICK GAIL GOETZINGER	11/04/83	PAD HOLDER AND TWO-WAY TAPE FOR OFFICE USE	6.53
12-08	3341430009	NORTHERN STATE POWER CO.	10/18/8311/18/83	LIGHT BILL FOR SIOUX FALLS DISTRICT OFFICE	117.12
12-08	3341430001	NORTHWESTERN BELL TELEPHONE COMPANY	10/10/8311/09/83	MONTHLY PHONE BILL FOR ABERDEEN DISTRICT OFFICE	177.66
12-08	3341430002	NORTHWESTERN BELL TELEPHONE COMPANY	10/16/8311/15/83	LUNCH FOR MEMBER WHILE MEETING WITH CONSTITUENTS	94.35
12-08	3341430015	HOUSE OF REPRESENTATIVES RESTAURANT	10/06/8310/27/83	TRAVEL BY STAFF WITH MEMBER WHILE IN DISTRICT 200 X 15	62.00
12-08	3341430007	PATRICK GAIL GOETZINGER	11/07/83	TRAVEL WITH MEMBER AROUND SIOUX FALLS AREA 86 MI @ .15/MI	30.00
12-08	3341430016	H JAMES ROBINSON	11/18/8311/21/83	TRAVEL WITH MEMBER TO MEETINGS IN PARKASTON, TRIPP FREEMAN, OLIVET & BEKESFORD 305 MI @ .15/MI	12.90
12-08	3341430019	JEFFREY W HAYZLETT	11/04/83	TRAVEL BY STAFF FOR MEMBER RAPID TO HOT SPRINGS & BACK 126 X 15	45.75
12-08	3341430008	PATRICK GAIL GOETZINGER	11/06/8311/08/83	TRAVEL FOR MEMBER TO ATTEND MEETINGS ON FLOODING IN VERMILION 81 MI @ .15	63.45
12-08	3341430013	ERIN THERESE GROGAN	11/18/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE CALLS MADE FROM DISTRICT LOCAL AREA	18.90
12-08	3341430017	JEFFREY W HAYZLETT	11/21/83	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	15.63
12-08	3341430003	C & P TELEPHONE	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	179.03
12-08	3341430004	C & P TELEPHONE	10/01/8311/30/83	NEGATIVES, PLATES AND TYPESETTING TO BE USED IN CONSTITUENT NEWSLETTERS	98.50
12-15	3346420001	HOUSE RECORDING STUDIO	11/08/83	RENT 800 S CLIFT AVE SIOUX FALLS SD 57104	32.00
12-27	3356630021	SPEIR INC	12/01/8312/30/83	RENT 603 S. MAIN ABERDEEN SD 57401	550.00
12-27	3356890107	JUNIS AND ADELINE GOERING	12/01/8312/30/83	RENT 816 6TH STREET RAPID CITY SD 57701	456.75
12-27	3356890108	MICKEL PARTNERSHIP	12/01/8312/30/83	BUSINESS CARDS FOR MARILYN DAY, STAFF ASSISTANT IN SIOUX FALLS DISTRICT OFFICE	700.00
12-27	3356630011	G/S PRINTING & GRAPHICS	11/29/83	BUSINESS CARDS FOR ERIN GROGAN, STAFF ASSISTANT IN RAPID CITY DISTRICT OFFICE	20.40
12-27	3356630012	SOWARD REPAIR	12/02/83	SNOW REMOVAL FOR NOVEMBER FOR SIOUX FALLS DISTRICT OFFICE	19.90
12-27	3356630014	NORTHWESTERN PUBLIC SERVICE CO.	11/28/83	ELECTRIC BILL FOR ABERDEEN DISTRICT OFFICE	40.00
12-27	3356630023	BENCHMARK SYSTEMS	11/01/8311/30/83	ELECTRONIC BILL FOR ABERDEEN DISTRICT OFFICE	66.56
12-27	3356630024	CITY OF SIOUX FALLS	12/05/83	RIBBONS FOR COMPUTER USE	137.00
12-27	3356630025	B & AUTO ELECTRIC	12/01/8311/30/83	SEWER AND WATER CHARGES FOR SIOUX FALLS DISTRICT OFFICE	9.48
12-27	3356630015	AMERICAN EXPRESS COMPANY	12/06/8312/07/83	HEAT BILL FOR SIOUX FALLS DISTRICT OFFICE	281.80
12-27	3356630016	NORTHWESTERN BELL TELEPHONE COMPANY	10/28/8311/28/83	LONG DISTANCE PHONE CHARGES FOR MEMBER WHILE IN DISTRICT	20.86
12-27	3343410002	AMERICAN EXPRESS COMPANY	11/18/8311/21/83	PHONE BILL FOR RAPID CITY OFFICE NOVEMBER	139.26
12-27	3356630012	HOLIDAY INN DOWNTOWN	12/07/83	PLANE TICKET FOR MEMBER TO DISTRICT & BACK (DC TO SIOUX FALLS)	416.00
12-27	3356630022	HOUSE OF REPRESENTATIVES RESTAURANT	11/18/8312/01/83	CHARGES FOR COFFEE FOR MEETING WITH MEMBER AND CONSTITUENTS	11.50
12-27	3343410001	HOLIDAY INN DOWNTOWN	11/18/8311/20/83	NOVEMBER RESTAURANT BILL FOR MEMBER IN DISTRICT	25.87
12-27	3356630006	H JAMES ROBINSON	12/02/8312/07/83	CHARGES FOR MEAL FOR MEMBER WHILE IN DISTRICT	118.02
12-27	3356630007	RICHARD P WELAND	12/02/8312/07/83	TVL WITH MEMBER IN SIOUX FALLS AREA TRAVEL TO MITCHELL, WOODSOKET 372 MI AT .15/MI	55.60
12-27	3356630018	C & P OF MARYLAND	11/01/8311/30/83	TRAVEL WITH MEMBER WHILE IN RAPID CITY AREA PLUS GAS FOR BORROWED CAR 257.1 AT .15/MI, GAS	44.56
12-27	3356630019	C & P TELEPHONE	11/01/8311/30/83	SERVICE CHARGES AND EQUIPMENT FOR 800 LINE IN WASHINGTON OFFICE	559.52
12-27	3356630020	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	LONG DISTANCE TELEPHONE SERVICE CHARGE AND TOOL CHARGE FOR CALLS MADE FROM DC	127.05
12-27	3356630008	GSA, OAD, FINANCE DIVISION	11/22/83	TOLL CHARGES FOR CALL MADE IN DISTRICT	3.73
12-27	3356630009	GSA, OAD, FINANCE DIVISION	11/22/83	FTS CHARGES FOR PHONES IN ABERDEEN DISTRICT OFFICE	164.50
12-27	3356630009	GSA, OAD, FINANCE DIVISION	11/22/83	FTS CHARGES FOR PHONES IN ABERDEEN DISTRICT OFFICE	98.10

## OFFICE OF THE HON. THOMAS A DASCHLE—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-21	3322400051	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	158.00	
11-29	3322510026	UNIVERSAL PRESS CLIPPING BUREAU	10/01/8311/01/83	PRESS CLIPPING SERVICE	91.00	
11-29	3322510027	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE	346.32	
11-30	3325000111	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		997.28	
11-30	3335200002	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		594.80	
11-30	3335340026	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		5.85	
12-05	3335320003	NORTHERN VIRGINIA SUN	11/14/83	NEWSLETTER PRINTING COST	3,149.78	
12-05	3335320004	OMAHA PRINTING CO.	11/11/83	OFFICE SUPPLIES	47.92	
12-05	3335320005	OMAHA PRINTING CO.	11/18/83	OFFICE SUPPLIES	12.67	
12-05	3327600017	POSTMASTER	11/17/83	POSTAGE STAMPS	25.00	
12-05	3335320001	COFFEE SYSTEM OF WASHINGTON	09/14/83	CONSTITUENT COFFEE	20.60	
12-05	3335320030	C & P TELEPHONE	10/01/8310/31/83	TOLL CALLS	54.12	
12-05	3334220004	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	166.26	
12-05	3334390032	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	139.46	
12-06	3335330012	THOMAS J LANKFORD	11/01/83	PRINT FARM REPORT-2/S. T/S	224.50	
12-06	3335330001	MARJORIE C NABITY	09/18/83	SERVICE ACADEMY FORUM, REIMB.	27.02	
12-07	3336620001	MARJORIE C NABITY	09/07/8309/13/83	AIR TRAVEL FOR BRIEF-IG AT U.S. MERCHANT MARINE AND MILITARY ACADEMIES: OMAHA/NEW YORK/OMAHA	208.00	
12-07	3336620002	MARJORIE C NABITY	09/10/83	ONE NIGHT AT SINGLE. GOVERNMENT RATE AT SHERATON CENTRE/NEW YORK	88.84	
12-07	3336620003	MARJORIE C NABITY	09/12/83	ONE NIGHT AT SINGLE. ROOM RATE AT THAYER HOTEL/WEST POINT	45.00	
12-07	3336620004	MARJORIE C NABITY	09/07/8309/10/83	U.S. MERCHANT MARINE ACADEMY BRIEFING FEE	73.00	
12-08	3341810003	THOMAS J LANKFORD	11/04/83	LABELS ON #10 ENV.	24.73	
12-08	3341810004	THE OMAHA STAR	11/01/8311/01/84	ONE YEAR SUBSCRIPTION	20.00	
12-08	3341810001	GSA, OAD, FINANCE DIVISION	11/18/83	(GSA) DO OFFICE SUPPLY PURCHASES	53.35	
12-08	3341810002	ITT DIACOM/INC	12/01/8312/31/83	COMPUTER SERVICE	1,634.25	
12-14	3342590001	H. P. SMITH LEASING, INC.	11/15/8311/25/83	DISTRICT OFFICE CAR RENTAL	208.28	
12-15	3346420002	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	191.00	
12-20	3350200008	UNIVERSAL PRESS CLIPPING BUREAU	11/01/8312/01/83	CLIPPING SERVICE	76.50	
12-20	3350200001	HAL DAUB	11/28/8312/09/83	AIR TRAVEL: WASHINGTON-OMAHA-WASHINGTON	208.00	
12-20	3350200003	DAVID E HEINEMAN	11/15/8312/09/83	PAYMENT FOR LAUREN HILL'S PLANE TRAVEL WASHINGTON/OMAHA/ WASHINGTON	466.00	
12-20	3350200004	DAVID E HEINEMAN	11/22/8312/11/83	AIR TRAVEL: WASHINGTON-OMAHA-WASHINGTON	208.00	
12-20	3350200002	STATE FARM MUTUAL AUTO INSURANCE COMPANY	12/15/8306/15/84		218.70	
12-20	3350200005	DAVID E HEINEMAN	11/29/8312/05/83	676 MI X 24	162.24	
12-20	3350200006	LAUREN L HILL	11/16/8311/18/83	257 MI X 24	61.68	
12-20	3350200007	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE	378.85	
12-21	3353200001	CONGRESSIONAL QUARTERLY INC	12/29/8312/29/84	SUBSCRIPTION RENEWAL	546.00	
12-21	3353200002	JOURNAL STAR PRINTING CO.	01/06/8401/06/85	SUBSCRIPTION RENEWAL	83.20	
12-21	3353200003	NEBRASKA STATE LIBRARY	12/06/83	ONE SET NEB. STATE STATUTES	232.95	
12-21	3353200004	XEROX CORPORATION	11/07/83	DISTRICT OFFICE SUPPLIES	40.65	
12-22	3354520001	CONGRESSIONAL PHOTO	09/29/8311/18/83	WAYS AND MEANS HRG. SELECT COMMITTEE ON AGING HRG. COMMITTEE ON SMALL BUS. - OFCL PHOTO FOR NEWSLETTER	6.99	
12-28	3356580001	JEFFREY L POOTS	11/19/8312/10/83	GAS REIMB FOR RENTAL CAR	158.00	
12-28	3361500003	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	165.91	
12-28	3362650005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	126.08	
12-31	3364900110	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		997.28	



12-31	4003470002	(STATIONERY ALLOWANCE CHARGED)	12/01/0312/31/83	732.69
12-31	4003400026	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/0312/31/83	1.30

## OFFICE OF THE HON. ROBERT W DAVIS

## OFFICIAL EXPENSES

10-05	3272710001	SIGNS BY LYNN HOSTETTER	09/14/83	75.00
10-05	3272710005	BILL MENGEBIER	09/21/83	11.00
10-05	3272710006	ROBERT W DAVIS	09/21/83	4.50
10-05	3272710007	MICHIGAN BELL TELEPHONE CO	09/13/83	32.29
10-05	3272710008	MICHIGAN BELL TELEPHONE CO	09/10/83	30.08
10-05	3272710009	ROBERT W DAVIS	09/23/83	371.00
10-05	3272710002	ROBERT W DAVIS	09/23/83	30.00
10-05	3272710003	ROBERT W DAVIS	09/24/83	110.97
10-05	3272710004	ROBERT W DAVIS	09/26/83	38.85
10-11	3280710016	BENCHMARK SYSTEMS	09/19/83	702.50
10-11	3280710013	MICHIGAN BELL TELEPHONE CO	09/19/83	139.79
10-11	3280710014	GTE OF MICHIGAN	10/01/83	39.37
10-11	3280710011	ROBERT W DAVIS	09/30/83	560.00
10-11	3280710012	GLENDARENE GRAY	09/25/83	14.92
10-11	3280710015	U.P. EXECUTIVE AIR	09/24/83	572.00
10-12	3280600008	MICHIGAN BELL TELEPHONE CO	09/16/83	35.48
10-12	3280600007	GSA, OAD, FINANCE DIVISION	09/22/83	285.34
10-13	3280450009	ALPENA PRINTING STUDIO, INC	09/30/83	48.00
10-13	3280450010	BENCHMARK SYSTEMS	09/30/83	87.00
10-14	3286720002	TRAVERSE, THE MAGAZINE	10/01/83	4.50
10-14	3286720004	CONGRESSIONAL QUARTERLY INC	12/26/83	546.00
10-14	3286720001	JACK S IGA FOODLINER	09/21/83	2.87
10-14	3286720003	STAR OFFICE SUPPLY, INC	09/28/83	25.84
10-14	3286720005	THOMAS J LANKFORD	09/13/83	65.80
10-19	3287620051	HOUSE RECORDING STUDIO	09/01/83	293.50
10-21	3291530010	INTERIOR CLEANING SERVICE	10/10/83	113.30
10-21	3291530011	MICHIGAN BELL TELEPHONE CO	10/01/83	37.80
10-24	3293400001	NORTH COUNTRY PUBLISHING CORP	09/01/83	9.00
10-24	3293400002	MICHIGAN BELL TELEPHONE CO	09/28/83	36.74
10-24	3293400003	MICHIGAN BELL TELEPHONE CO	10/01/83	98.53
10-24	3293600027	MICHIGAN BELL TELEPHONE CO	10/01/83	445.28
10-24	3293600024	K C JONSON	10/14/83	193.00
10-24	3293600022	POSTMASTER	09/28/83	57.60
10-24	3293600025	PAUL GANZ	10/15/83	2.80
10-24	3293600026	ROBERT W DAVIS	10/15/83	20.00
10-24	3293600023	CHARLES GODDEYNE	10/14/83	22.00
10-24	3293600024	K C JONSON	10/14/83	30.00
10-26	3297710003	THOMAS J LANKFORD	10/13/83	20.00
10-26	3297710002	GTE OF MICHIGAN	10/13/83	27.53
10-26	3297710001	TRAVERSE CITY LEASING	09/02/83	287.09
10-27	3298980110	STEPHEN AND BILLIE JOHNSON	10/01/83	450.00
10-27	3298980111	GERALD K GLASSER	10/01/83	275.00
10-27	3298980112	LARRY OTTO	10/01/83	100.00
10-27	3298980113	KNUTSON COMMUNICATIONS	10/01/83	80.00
10-27	3298980114	CITY OF HOUGHTON	10/01/83	100.00
10-27	3298980115	DG INVESTMENTS	02/01/83	1,350.00
		SIGN FOR GAYLORD OFFICE		
		CAB FARE & PARKING FOR TWO MEETINGS		
		PARKING FOR MEETING		
		TELEPHONE SERVICE FOR IRONWOOD OFFICE		
		TELEPHONE SERVICE FOR PETOSKEY OFFICE		
		R/T AIRFARE FROM WASHINGTON TO PELLSTON & MENOMINEE TO DC		
		AIRFARE FROM PELLSTON TO MACKINAC ISLAND, MICHIGAN		
		HOTEL ROOMS FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT PLUS TWO TELEPHONE CALLS		
		HOTEL ROOM FOR M. RUE WHILE TRAVELLING IN THE DISTRICT		
		OFFICE SUPPLIES		
		MONTHLY BILL FOR MARQUETTE OFFICE		
		MONTHLY BILL FOR ALPENA OFFICE		
		R/T AIRFARE BETWEEN WASHINGTON & GREEN BAY ENROUTE TO DISTRICT		
		COFFEE FOR MEETING WITH SENIOR CITIZENS		
		MEMBER'S CHARTER FLIGHT FROM MACKINAC ISLAND TO MARQUETTE, MICHIGAN		
		MONTHLY BILL FOR HOUGHTON OFC		
		FTS LINES F/ESCANABA, IRONWOOD, CHEBOYGAN, MARQUETTE, PETOSKEY, SAULT STE. MARIE, ALPENA & GAYLORD OFC		
		PRINTING OF CONSUMER INFORMATION CATALOGS		
		CABLE & THIMBLE FOR COMPUTER		
		3 MONTH SUBSCRIPTION		
		ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		
		PAPER PRODUCTS FOR MATQUETTE OFFICE		
		XEROX COPIES & MISC. SUPPLIES FOR GAYLORD OFFICE		
		RE-ORDER MEMO PADS		
		OFFICIAL RECORDING SERVICES		
		CARPET CLEANING FOR MARQUETTE OFFICE		
		DIRECTORY LISTING FOR EAST TAWAS WHITE PAGES		
		SUBSCRIPTION FOR WASHINGTON OFFICE		
		MONTHLY BILL FOR CHEBOYGAN OFFICE		
		MONTHLY BILL FOR ESCANABA OFFICE		
		WATS LINE FOR MARQUETTE OFFICE		
		AIRFARE DC-DETROIT ROUND TRIP ENROUTE TO DISTRICT		
		STAMPS		
		CONSTITUENT PORTION OF COFFEE FOR OFFICE		
		COFFEE AND DONUTS FOR HEARING IN DISTRICT		
		HOTEL IN DISTRICT		
		AIRFARE FROM CHARLEVOIX TO BEAVER ISLAND AND BACK		
		HOTEL WHILE IN DISTRICT		
		CARDS - 1/C		
		MONTHLY BILL FOR ALPENA OFFICE		
		CAR RENTAL IN DISTRICT FOR MEMBER		
		RENT 215 W WASHINGTON ST MARQUETTE, MI 49855		
		RENT 147 W MAIN GAYLORD MI 49735		
		RENT 410 NORTH MAIN CHEBOYGAN MI 49721		
		RENT 200 EAST AVER IRONWOOD MI 49938		
		RENT HOUGHTON, MI		
		RENT SUITE U08.207 E MITCHELL PETOSKEY, MI 49770		

TOTAL

34,944.13

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT W DAVIS—Continued</b>						
10-28	3300530012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	136.72	
10-28	3300830005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	119.00	
10-31	3304900345	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		559.03	
10-31	3305830002	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		120.78	
11-03	3304610005	CONGRESSIONAL QUARTERLY INC	01/22/8401/22/85	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	546.00	
11-03	3304610004	MICHIGAN BELL TELEPHONE CO	10/10/8311/09/83	MONTHLY BILL FOR PETOSKEY OFFICE	50.05	
11-03	3304610001	ROBERT W DAVIS	10/21/8310/24/83	R/T A/F BETWEEN WASH AND DETROIT FOR MTG WITH 11TH DIST CONISTS & MTG W/CO. CONCERNING DEFENSE CONTRACTS.	364.00	
11-03	3304610003	ROBERT W DAVIS	10/23/83	PARKING AT HOTEL	7.00	
11-03	3304610002	ROBERT W DAVIS	10/23/83	HOTEL	57.75	
11-09	3313520012	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	ALPENA OFFICE	405.00	
11-10	3313450012	CONGRESSIONAL COMMUNICATIONS, INC	10/26/83	PRINTING OF NEWSLETTER	3,964.00	
11-10	3313450010	THE NEWBERRY NEWS	11/01/8311/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	13.00	
11-10	3313450016	ONTONAGON HERALD CO	12/27/8312/27/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.95	
11-10	3313450011	GENERAL TELEPHONE CO MICHIGAN	11/01/8311/01/83	MONTHLY BILL FOR ALPENA OFFICE	35.41	
11-10	3313450007	MICHIGAN BELL TELEPHONE CO	10/13/8311/12/83	MONTHLY TELEPHONE BILL FOR IRONWOOD	51.32	
11-10	3313450008	MICHIGAN BELL TELEPHONE CO	10/19/8311/18/83	MONTHLY TELEPHONE BILL FOR Houghton	183.06	
11-10	3313450009	MICHIGAN BELL TELEPHONE CO	10/16/8311/15/83	MONTHLY TELEPHONE BILL FOR Houghton	37.86	
11-10	3313450003	ROBERT W DAVIS	10/28/8310/29/83	ROUND TRIP AIRFARE WASHINGTON TO TRAVERSE CITY & DETROIT TO WASHINGTON	433.00	
11-10	3313450004	ROBERT W DAVIS	10/31/8310/31/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON & DETROIT	284.00	
11-10	3313450006	ROBERT W DAVIS	10/28/83	GROUND TRANSPORTATION FROM AIRPORT TO HOTEL IN DISTRICT	30.00	
11-10	3313450012	ROBERT W DAVIS	10/28/83	CAR RENTAL FOR TWO DAYS	105.84	
11-10	3313450015	U.P. EXECUTIVE AIR	10/21/8310/23/83	MEMBER'S CHARTER FLIGHT FROM DETROIT TO MARQUETTE & RETURN	2,786.00	
11-10	3313450011	ROBERT W DAVIS	10/31/83	MONTHLY ROOM FOR DISTRICT REP. WILLIAM HUBER WHILE TRAVELLING IN DISTRICT	41.60	
11-10	3313450011	C & P TELEPHONE	09/01/8309/30/83	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE	244.81	
11-10	3313450013	GSA, OAD, FINANCE DIVISION	10/22/83	FTS LINES FOR CHEBOYGAN, PETOSKEY	60.14	
11-10	3313450014	GSA, OAD, FINANCE DIVISION	10/22/83	FTS LINES FOR ALPENA, GAYLORD, ESCANABA	105.62	
11-10	3313450017	GSA, OAD, FINANCE DIVISION	10/22/83	FTS LINES FOR ARQUETTE & SAUKT STE. MARIE	62.33	
11-10	3313450018	GSA, OAD, FINANCE DIVISION	10/22/83	FTS LINES FOR IRONWOOD	37.25	
11-14	3313610003	CYNTHIA S HARRINGTON	11/01/83	OFFICE COFFEE FOR CONSTITUENTS	3.73	
11-15	3318800601	DAVID S WHALEY	11/08/83	SHIPMENT OF TOWN MEETING NOTICE CARDS TO DISTRICT	42.00	
11-15	3318800602	MICHIGAN BELL TELEPHONE CO	10/28/8311/27/83	MONTHLY BILL FOR CHEBOYGAN OFFICE	47.17	
11-21	3322400052	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	579.75	
11-21	3321360007	COPPER ISLAND SENTINEL	10/01/8310/01/84	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	10.00	
11-23	3325760002	FOREIGN AFFAIRS	12/01/8312/01/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	22.00	
11-23	3321360011	JACK S IGA FOODLINER	10/13/83	PAPER PRODUCTS FOR MARQUETTE OFFICE	4.29	
11-23	3321360006	MICHIGAN BELL TELEPHONE CO	11/01/8311/30/83	MONTHLY BILL FOR ESCANABA OFFICE	76.62	
11-23	3321360012	GTE OF MICHIGAN	11/13/8312/13/83	MONTHLY BILL FOR GAYLORD OFFICE	27.03	
11-23	3321360010	ROBERT W DAVIS	11/11/83	R/T AIRFARE WASHINGTON TO SAGINAW & ST PAUL, MN TO DC.	288.00	
11-23	3321360008	BILL HUBER	11/04/83	MIILEAGE FROM CHARLEVOIX TO BELLAIRE AND BACK-90 MI @ 17c/MI W/ MEMBER	15.30	
11-23	3325760001	U.P. EXECUTIVE AIR	11/12/83	MEMBER'S CHARTER FROM ALPENA TO HOUGHTON TO MINN.	1,966.50	
11-23	3321360009	ROBERT W DAVIS	11/11/83	HOTEL IN DISTRICT	37.44	
11-28	3327890110	STEPHEN AND BILLIE JOHNSON	11/01/8311/30/83	RENT 215 W WASHINGTON ST MARQUETTE MI 49855	450.00	
11-28	3327890111	GERALD K GLASSER	11/01/8311/30/83	RENT 147 W MAIN GAYLORD MI 49735	175.00	
11-28	3327890112	LARRY OTTO	11/01/8311/30/83	RENT 410 NORTH MAIN CHEBOYGAN, MI 49721	100.00	



11-28	3327890113	KNUTSON COMMUNICATIONS	11/01/8311/30/83	RENT 200 EAST AVER IRONWOOD MI 49938	80.00
11-28	3327890114	CITY OF HOUGHTON	11/01/8311/30/83	RENT HOUGHTON MI	100.00
11-28	3327890115	DG INVESTMENTS	11/01/8311/30/83	RENT SUITE 108,207 E MITCHELL PETOSKEY MI 49770	150.00
11-30	3334900340	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		3,140.92
11-30	3335520023	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		464.46
11-30	3335340027	(TOPOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		3.25
12-05	3333530005	ROBERT W. DAVIS	10/13/8310/15/83	R/T AIR FARE FROM WASHINGTON/CHICAGO/DETROIT/WASHINGTON (NO REIMB FR CHICAGO/CHAMPAIGN/CHICAGO PORTION)	383.00
12-05	3327600018	POSTMASTER	11/15/83	STAMPS	49.00
12-05	3334470018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	164.98
12-05	3334490011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	190.21
12-06	3335480003	AMBASSADOR PRINTING	11/23/83	PRINTING CARDS FOR TWO TOWN MEETING	724.00
12-06	3335480001	THE ONAWAY OUTLOOK	11/17/8311/17/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
12-06	3335480005	TORCH INC.	11/01/8311/01/84	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	9.00
12-06	3335480007	THE CHARLEVOIX COURIER	12/01/8312/01/84	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	16.25
12-06	3335480006	BENCHMARK SYSTEMS	11/17/83	INK RIBBONS FOR CATO SYSTEM	59.00
12-06	3335480009	BILL HUBER	08/15/83	SUPPLIES FOR BOOTH AT U.P. STATE FAIR	13.61
12-06	3335480012	THOMAS J. LANKFORD	11/15/83	PRINT LETTERHEAD - 2/C - T/S	245.00
12-06	3335480002	MICHIGAN BELL TELEPHONE CO	11/13/8312/12/84	MONTHLY BILL FOR IRONWOOD OFFICE	35.49
12-06	3335480008	MICHIGAN BELL TELEPHONE CO	11/10/8312/09/83	MONTHLY BILL FOR CHEBEYGAN OFFICE	34.04
12-06	3335480011	MICHIGAN BELL TELEPHONE CO	11/01/8311/30/83	MONTHLY BILL FOR MARQUETTE OFFICE WATS LINE	540.71
12-06	3335480013	ONTONOGAN CITY TELEPHONE CO	10/12/8310/12/84	DISTRICT OFFICE LISTING IN LOCAL TELEPHONE DIRECTORY	23.00
12-06	3335480014	ROBERT W. DAVIS	11/23/8311/28/83	PLANE FARE DC-PELLSTON-DC	544.00
12-06	3335480004	ROBERT W. DAVIS	11/25/8311/27/83	HOTEL IN DISTRICT FOR THREE NIGHTS	124.80
12-06	3335480010	BILL HUBER	11/18/83	MILEAGE 450 MI @ .24/MI	94.50
12-15	3347220012	ONTONOGAN CITY TELEPHONE CO	11/12/8311/12/84	PUBLICATION OF WATS LINE NUMBER IN TELEPHONE DIRECTORY	23.00
12-15	3347220007	MICHIGAN BELL TELEPHONE CO	11/19/8312/18/83	MONTHLY BILL FOR MARQUETTE OFFICE	152.57
12-15	3347220008	MICHIGAN BELL TELEPHONE CO	11/16/8312/15/83	MONTHLY BILL FOR HOUGHTON OFFICE	37.71
12-15	3347220009	GTE OF MICHIGAN	12/01/8301/01/84	MONTHLY BILL FOR ALPENA OFFICE	39.54
12-15	3347220011	NORTH COUNTRY RENTAL & LEASING INC	11/23/8311/28/83	CAR RENTAL IN DISTRICT FOR MEMBER	229.13
12-15	3346420003	C & P TELEPHONE	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	454.00
12-15	3347220010	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	MONTHLY TOLL BILL FOR WASHINGTON OFFICE SUBTRACTED FOR PERSONAL CALLS	137.93
12-15	3347220001	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINE FOR MARQUETTE	37.25
12-15	3347220002	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINE FOR SALT STE. MARIE	25.08
12-15	3347220003	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINE FOR PETOSKEY	30.07
12-15	3347220004	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINE FOR CHEBEYGAN	30.07
12-15	3347220005	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINE FOR GAYLORD & ALPENA	52.90
12-15	3347220006	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINE FOR IRONWOOD	37.25
12-16	3348700002	THOMAS J. LANKFORD	11/29/83	PRINT MEETING CARDS - T/S	159.00
12-16	3348700001	PAUL GANZ	11/18/83	CARDS - 1/C	20.00
12-16	3347300001	STEPHEN AND BILLIE JOHNSON	11/26/8312/09/83	CONSTITUENT PORTION OF COFFEE FOR OFFICE	3.34
12-27	3356890110	GERALD K. GLASSER	12/01/8312/30/83	RENT 215 W WASHINGTON ST MARQUETTE MI 49855	450.00
12-27	3356890111	LARRY OTTO	12/01/8312/30/83	RENT 147 W MAIN GAYLORD MI 49735	175.00
12-27	3356890112	KNUTSON COMMUNICATIONS	12/01/8312/30/83	RENT 410 NORTH MAIN CHEBEYGAN MI 49721	100.00
12-27	3356890113	CITY OF HOUGHTON	12/01/8312/30/83	RENT 200 EAST AVER IRONWOOD MI 49938	80.00
12-27	3356890114	DG INVESTMENTS	12/01/8312/30/83	RENT SUITE 108,207 E MITCHELL PETOSKEY MI 49770	100.00
12-28	3351400013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/30/83	LOCAL EQUIPMENT CHARGES	150.00
12-28	3362660004	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	151.60
12-31	3364900339	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,648.26
12-31	4003470023		12/01/8312/31/83		48.87
TOTAL					34,298.24

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ELIGIO DE LA GARZA</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3277730002	DEMOCRATIC STUDY GROUP	10/01/8312/31/83	LEGISLATIVE RESEARCH SERVICES		500.00
10-11	3280710017	DAVID R RAMAGE	09/21/83	LETTERS-DUTY FREE STORES		17.75
10-12	3280550008	E (KIKI) DE LA GARZA	10/05/83	PREPAYMENT FOR 20,000 POSTMASTER LINE ENVELOPES		20.00
10-15	3280550007	XEROX CORPORATION	08/22/83	ONE BOX OF XEROX MACHINE DEVELOPER		42.12
10-16	3281510010	ELMA R. GALVAN	10/05/83	XEROX COPIES MADE FOR DISTRICT OFFICE		19.20
10-19	3287620032	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES		49.50
10-21	3291530012	SOL MARROQUIN	10/07/83	APPLIANCE FOR MEMBER'S DISTRICT OFFICE TO SERVE CONSTITUENT'S COFFEE		20.97
10-21	3291530013	ALL VALLEY ANSWERING	07/01/8309/30/83	ANSWERING SERVICE FOR DISTRICT OFFICE		174.00
10-21	3291530014	SOL MARROQUIN	09/01/8309/30/83	GAS AND PARKING EXPENSE FOR IN DISTRICT WORK		17.45
10-21	3291530015	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	TELEGRAM SERVICE FOR WASHINGTON OFFICE		119.46
10-24	3287620009	POSTMASTER	10/05/83	15 SHEETS 20 STAMPS		300.00
10-24	3299890016	REALTY WORLD MASON&CO	09/01/8310/30/83	RENT 1418 BEACH STREET MCALLEN, TX 78501		907.35
10-28	3300550003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		130.46
10-28	3301600005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		353.63
10-31	3304900387	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83			1,330.54
10-31	3305830023	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83			1,119.61
11-08	3308300001	SOUTHWESTERN BELL TELEPHONE CO	10/07/8311/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE		209.58
11-08	3308300002	CELIA HARE MARTIN	05/24/83	REIMB FOR CONSTITUENT SERVICES FOR DISTRICT OFFICE		293.76
11-08	3308300003	CELIA HARE MARTIN	10/12/8310/15/83	TRAVEL EXPENSES FOR DISTRICT CONSTITUENT SERVICE, 1224 MI @ 24¢		19.81
11-10	3313450019	LEONTE EULOGIO VASQUEZ	09/01/8309/30/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE		909.88
11-11	3314400004	C & P TELEPHONE	10/06/8310/17/83	R/T AIRFARE WASH/HOUSTON, TX BY CAR HOUSTON TO NIXON, TX 190 MI @ 24 MI TO/FM A.P. IN DC 72 MI 24		
11-14	3314400005	LEONTE EULOGIO VASQUEZ	10/28/8310/29/83	CONSTITUENT SERVICES: USE OF PERSONAL CAR 277 MI @ 24		66.48
11-14	3314400007	SOL MARROQUIN	10/02/8310/27/83	CONSTITUENT SERVICES: USE OF PERSONAL CAR 227 MI @ 24		54.48
11-14	3314400006	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	TELEGRAPH SERVICE FOR WASHINGTON OFFICE		66.34
11-21	3322140001	SOL MARROQUIN	09/13/8309/22/83	TRAVEL EXPENSES FOR DISTRICT CONSTITUENT SERVICE 333 MILES @ 24		79.92
11-21	3322410001	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES		42.00
11-28	3327890016	REALTY WORLD MASON&CO	11/01/8311/30/83	RENT 1418 BEACH STREET MCALLEN, TX 78501		907.35
11-30	3334900381	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83			1,330.54
11-30	3335520003	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83			1,119.61
12-05	3334480029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8310/31/83	LOCAL TELEPHONE SERVICE		994.78
12-05	3334590003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		138.18
12-08	3339750014	SOL MARROQUIN	10/15/83	FILE CARDS FOR CONSTITUENT SERVICES IN DISTRICT OFFICE		245.90
12-08	3339750015	CELIA HARE MARTIN	11/25/83	LOCAL EQUIPMENT CHARGE		3.25
12-08	3339750016	CELIA HARE MARTIN	11/22/83	SUPPLIES FOR CONSTITUENT SERVICES FOR DISTRICT OFFICE MASKING TAPE		2.51
12-08	3339750017	SOL MARROQUIN	11/22/83	SUPPLIES FOR CONSTITUENT SERVICE - TAPE		3.08
12-12	3342520001	SOUTHWESTERN BELL TELEPHONE CO	11/02/83	SUPPLIES FOR CONSTITUENT SERVICES FOR DISTRICT OFFICE, COFFEE		1.99
12-12	3346200004	C & P TELEPHONE	11/07/8312/06/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE		130.70
12-20	3350200010	LEONTE EULOGIO VASQUEZ	11/01/8311/29/83	MCALLEN OFFICE SERVICE AND LONG DISTANCE SERVICE		401.35
12-20	3350200009	WESTERN UNION TELEGRAPH COMPANY	11/12/8311/30/83	OFFICIAL RECORDING SERVICES		44.00
12-22	3354720001	SAN PATRIS PUBLISHING CO	11/01/8311/30/83	TELEGRAPH TRAVEL 100 MI @ 24/MI		24.00
12-22	3354720002	THE MATRIS NEWS	12/31/8312/31/84	TELEGRAPH SERVICE FOR WASHINGTON OFFICE		107.96
12-22	3354720003	THE DILLEY HERALD	12/23/8312/23/84	ONE YEAR SUBSCRIPTION TO THE 'OCEAN-EDROY TIMES' NEWSPAPER		11.50
12-22	3354720004	THE DILLEY HERALD	12/28/8312/28/84	ONE YEAR SUBSCRIPTION TO THE 'DILLEY HERALD' NEWSPAPER		8.00



RENT 1418 BEACH STREET MCALLEN TX 78501	907.35
LOCAL TELEPHONE CHARGES	246.55
LOCAL TELEPHONE SERVICE	141.95
	1,530.54
	81.97
<b>TOTAL</b>	<b>14,878.25</b>

RENT 1418 BEACH STREET MCALLEN TX 78501	907.35
LOCAL TELEPHONE CHARGES	246.55
LOCAL TELEPHONE SERVICE	141.95
	1,530.54
	81.97
<b>TOTAL</b>	<b>14,878.25</b>

# OFFICE OF THE HON. RON DE LUGO

## OFFICIAL EXPENSES

10-06	3277730006	CASH MANAGEMENT INSTITUTE	06/25/83	12/01/83	SUBSCRIPTION FOR SIX (6) MONTHS	49.00
10-06	3277570002	XEROX CORPORATION	07/25/83	11/01/83	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	55.00
10-06	3278520002	FEDERAL EXPRESS CORP	09/01/83	11/01/83	MAIL DELIVERY	28.50
10-06	3278750003	CLEARANCE LIGUNDS	09/15/83	11/01/83	WILEAGE IN DC - 10 MILES @ 24 PER MILE	240.00
10-06	3277730007	VIRGIN ISLAND TELEPHONE CORPORATION	09/01/83	12/01/83	TELEPHONE FOR THE MONTH OF SEPTEMBER - 1983	1,139.96
10-06	3277730029	ITT WORLD COMMUNICATIONS	09/15/83	12/01/83	SERVICES FOR THE MONTH OF JUNE 1983	3.08
10-06	3277570003	VIRGIN ISLAND TELEPHONE CORPORATION	08/01/83	12/01/83	TELEPHONE FOR THE MONTH OF SEPTEMBER - 1983	98.04
10-06	3277570003	C & P TELEPHONE	07/01/83	12/01/83	DATA CHARGES FOR THE MONTH OF AUGUST - 1983	50.10
10-06	3277570003	C & P TELEPHONE	09/26/83	12/01/83	DATA CHARGES FOR THE MONTH OF JULY - 1983	50.39
10-06	3278520001	ASMAN CUSTOM PHOTO SERVICE, INC.	09/26/83	12/01/83	FILM DEVELOPING FOR OFFICE USE FOR CONSTITUENTS	75.00
10-06	3277570004	RON DE LUGO	08/01/83	12/01/83	R/T FROM ST. THOMAS TO ST. CROIX & RETURN (HON. RON DE LUGO)	58.00
10-06	3277570004	HOUSE INFORMATION SYSTEMS	08/17/83	12/01/83	LONG DISTANCE CALLS FOR THE MONTH OF AUGUST - 1983	1,343.29
10-11	3280710018	DAVID R RAMAGE	09/16/83	12/01/83	COMPUTER USAGE AND PERSONNEL SUPPORT	117.52
10-11	3280710019	DAVID R RAMAGE	09/16/83	12/01/83	ECONOMIC REVIEW NO. 2301	164.00
10-12	3280600011	DAVID R RAMAGE	09/28/83	12/01/83	ECONOMIC REVIEW NOS. 1723 & 1474 LABELS ON ENVELOPES	123.50
10-12	3277730004	THE CAPITOL HILL HOTEL	09/11/83	12/01/83	CHESHIRE LABELS ON ENVELOPES- #2349 NEWSLETTER # 2410	140.70
10-12	3280600012	XEROX CORPORATION	09/19/83	12/01/83	HOTEL ACCOMMODATIONS FOR SEVEN (7) NIGHTS FOR (COLVILLE LEWIS)	518.09
10-12	3280600012	RON DE LUGO	09/26/83	12/01/83	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFC	58.95
10-12	3280600009	ITT DIALCOM, INC.	10/01/83	12/01/83	TAXI FARES FROM JFK AIRPORT TO LA GUARDIA AIRPORT	17.00
10-12	3280600030	DAVID R RAMAGE	09/14/83	12/01/83	CHARGES FOR THE MONTH OF OCTOBER - 1983	1,119.55
10-13	3285500003	ISLAND COURIERS	04/07/83	12/01/83	TAXI FARE WHILE IN THE DISTRICT - ST. THOMAS	10.00
10-13	3285500004	DAVID R RAMAGE	08/31/83	12/01/83	RECORD REPRINTING #1937	93.00
10-13	3285500001	DAVID R RAMAGE	08/31/83	12/01/83	MAIL DELIVERY	21.00
10-13	3285500002	DAVID R RAMAGE	08/31/83	12/01/83	R/T AIR FARE FROM ST THOMAS TO WASHINGTON AND RETURN FOR COLVILLE LEWIS	633.00
10-13	3285500002	DAVID R RAMAGE	08/31/83	12/01/83	R/T AIR FARE FROM ST THOMAS TO WASHINGTON AND RETURN FOR COLVILLE LEWIS	854.00
10-24	3287820010	POSTMASTER	09/29/83	12/01/83	POSTAGE	40.00
10-27	3298980117	SUNNY ISLE SHOPPING CTR, INC.	10/01/83	12/01/83	RENT SUNNY ISLE SHOPPING CENTER ST CROIX, VI 00820	630.00
10-28	3298200006	DAVID R RAMAGE	09/30/83	12/01/83	WEEKLY SUMMARY NO. 55	80.00
10-28	3298200006	DAVID R RAMAGE	09/30/83	12/01/83	NEWSPAPER SUBSCRIPTION FOR THE PERIOD 10/3 TO 11/1	32.50
10-28	3298200008	VIRGIN ISLANDS TELEPHONE CORPORATION	10/03/83	12/01/83	TELEPHONE SERVICE FOR THE MONTH OF OCTOBER - 1983	295.74
10-28	3298200009	VIRGIN ISLANDS TELEPHONE CORPORATION	10/01/83	12/01/83	TELEPHONE SERVICE FOR THE MONTH OF OCTOBER - 1983	548.39
10-28	3298200007	GSA, OAD, FINANCE DIVISION	09/28/83	12/01/83	DATA COMM. EQUIPMENT FOR THE MONTH OF SEPTEMBER 1983	821.00
10-28	3300550006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	12/01/83	LOCAL TELEPHONE SERVICE	188.07
10-28	3301600008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	12/01/83	LOCAL TELEPHONE SERVICE	143.14
10-28	3298200008	GSA, OAD, FINANCE DIVISION	09/28/83	12/01/83	FTS INTERCITY SERVICE FOR THE MONTH OF SEPTEMBER - 1983	729.00
10-31	3304900038	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	12/01/83		2,943.08
10-31	3305680003	(STATIONERY ALLOWANCE CHARGED)	10/01/83	12/01/83		378.72
10-31	3305600027	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/83	12/01/83		32.50
10-31	3305600027	DAVID R RAMAGE	10/19/83	12/01/83	ECONOMIC REVIEW NO. 425	117.00
10-31	3305600027	DAVID R RAMAGE	10/19/83	12/01/83	MAIL DELIVERY	39.00
10-31	3305600027	DAVID R RAMAGE	10/19/83	12/01/83	TELEPHONE PAYMENT FOR THE MONTH OF OCTOBER 1983	1,040.85
10-31	3305600027	DAVID R RAMAGE	10/19/83	12/01/83	TELEPHONE PAYMENT FOR THE MONTH OF OCTOBER 1983	70.58
10-31	3305600027	DAVID R RAMAGE	10/19/83	12/01/83	MEMBER'S LUNCHEON MEETING WITH V.I. CONSTITUENTS	12.85
10-31	3305600027	DAVID R RAMAGE	10/19/83	12/01/83	MEMBER'S LUNCHEON MEETING WITH V.I. CONSTITUENTS (OFFICIAL BUSINESS)	20.07
10-31	3305600027	DAVID R RAMAGE	10/19/83	12/01/83	ECONOMIC REVIEW NO. 210	157.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-07	3307400004	ISLAND COURIERS	08/31/83	MAIL DELIVERY	21.00	
11-07	3307400001	SATELLITE BUSINESS SYSTEMS	10/12/83	CHARGES FOR THE MONTH OF SEPTEMBER 1983	51.65	
11-07	3307400002	C & P TELEPHONE	09/01/8309/30/83	DATA SERVICES FOR THE MONTH OF SEPTEMBER 1983	49.00	
11-07	3307400002	VIRGIN ISLANDS SEAPLANE SHUTTLE	10/12/83	ROUND TRIP AIRFARE FROM ST. CROIX TO ST. THOMAS & RETURN FOR (SAMUEL W. BOUGH, SR.)	58.00	
11-09	3313520013	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	CHARLOTTE AMALIE VI 00000	2,666.00	
11-15	3318800003	ROLENTO SALES INC.	04/05/82	OFFICE SUPPLIES FOR BOTTLED WATER FOR THE ST THOMAS DISTRICT OFFICE	9.50	
11-15	3318840010	MARJORIE MAGRAS	10/01/8310/31/83	SUBSCRIPTIONS	10.15	
11-16	3316840011	NATIONAL NEWS AGENCY	11/01/8312/31/83	USA TODAY SUBSCRIPTION	13.00	
11-16	3318840006	ITT DIALCOM, INC.	11/01/8311/30/83	SERVICES FOR THE MONTH OF OCTOBER - 1983	580.96	
11-16	3318840009	MARJORIE MAGRAS	10/20/83	POSTAGE	7.10	
11-16	3318840012	HOUSE OF REPRESENTATIVES RESTAURANT	10/26/83	REFRESHMENT FOR VI CONSTITUENTS	7.50	
11-16	3318840008	MARJORIE MAGRAS	10/03/8310/28/83	DISTRICT MILAGE - 30 MI @ 24¢/MI	7.20	
11-16	3318840007	GSA OAD, FINANCE DIVISION	10/28/83	FTS INTERCITY SERVICE FOR THE MONTH OF OCTOBER - 1983	438.15	
11-18	3320410001	3M BPSI	10/18/83	COPY CHARGES	130.50	
11-18	3320410002	DAVID R RAMAGE	10/18/83	WEEKLY SUMMARY - NO. 22, ENVELOPES - NO. 904, ENVELOPES - NO. 905	129.15	
11-18	3319710030	POSTMASTER	11/02/83	POSTAGE	35.00	
11-18	3319710031	POSTMASTER	11/02/83	POSTAGE	11.92	
11-18	3320410003	GEORGE EDWARD GOODWIN	10/13/8310/21/83	TAXI & FERRYBOAT TRAVEL TO & FROM ST. JOHN	16.00	
11-21	3321000002	OFFICE OF RECORDS AND REGISTRATION	10/06/8310/31/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS	50.00	
11-21	3322410002	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	32.00	
11-28	3327890117	SUNNY ISLE SHOPPING CTR. INC.	11/01/8311/30/83	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX, VI 00820	630.00	
11-30	3334900038	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,881.92	
11-30	3335520024	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83		297.09	
11-30	3335340028	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		1.30	
12-05	3332590007	DAVID R RAMAGE	10/27/83	IMPRINTING ON HISTORICAL CALENDARS AND ENVELOPES (NO 1222) AND WEEKLY REVIEW REPORTS (NO 1233)	685.00	
12-05	3332590015	DAVID R RAMAGE	11/01/8311/10/83	ENVELOPES AND WEEKLY REVIEW REPORTS	209.25	
12-05	3332590017	THE DAILY NEWS	12/01/8305/31/84	SUBSCRIPTION FOR 1/2 YEAR	72.32	
12-05	3332590018	IVETTE PABON	10/01/8310/31/83	NEWSPAPERS PURCHASED @ LOCAL NEWSTAND	4.20	
12-05	3332590008	TIMOTHY SCOTT SECHRIST	09/24/8311/04/83	MILEAGE IN DC - 15 MILES @ 24 PER MILE	3.60	
12-05	3332590009	LORRAINE T HILL	11/02/83	MILEAGE IN DC - 29 MILES @ 24 PER MILE PLUS TAXIS	11.61	
12-05	3332590014	SEAMAN'S ELECTRONICS, INC.	11/01/8311/30/83	PERCUATOR FOR THE ST CROIX DISTRICT OFFICE (SERVICE CONSTITUENTS COFFEE)	25.00	
12-05	3332590001	VIRGIN ISLANDS TELEPHONE CORPORATION	11/01/8311/30/83	TELEPHONE PAYMENT FOR THE MONTH OF NOVEMBER 1983	125.29	
12-05	3332590002	VIRGIN ISLANDS TELEPHONE CORPORATION	11/01/8311/30/83	TELEPHONE PAYMENT FOR THE MONTH OF NOVEMBER 1983	933.03	
12-05	3332590005	SATELLITE BUSINESS SYSTEMS	11/12/83	PAYMENT FOR THE MONTH OF NOVEMBER 1983	143.08	
12-05	3332590003	C & P TELEPHONE	10/01/8310/31/83	DATA CHARGES FOR THE MONTH OF NOVEMBER 1983 (EQUIPMENT)	43.09	
12-05	3327600019	POSTMASTER	11/07/83	POSTAGE	40.00	
12-05	3327600020	POSTMASTER	11/08/83	POSTAGE REGISTER MAIL	4.39	
12-05	3332590016	ASMAN CUSTOM PHOTO SERVICE, INC.	11/02/83	FILM DEVELOPING WITH VIRGIN ISLANDS CONSTITUENTS	64.45	
12-05	3332590010	LORRAINE T HILL	09/21/83	COFFEE FOR CONSTITUENTS	2.85	
12-05	3332590006	VIRGIN ISLANDS SEAPLANE SHUTTLE	11/08/83	R/T FROM ST CROIX TO ST THOMAS AND RETURN (SAMUEL W BOUGH SR)	58.00	
12-05	3332590013	AVIATION ASSOCIATES	11/18/82	R/T FROM ST THOMAS TO ST CROIX AND RETURN (GEORGE GOODWIN)	49.00	
12-05	3332590004	C & P TELEPHONE	10/01/8310/31/83	DATA CHARGES FOR THE MONTH OF OCTOBER 1983	9.26	
12-05	3332590011	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR THE MONTH OF SEPTEMBER 1983 (LONG DISTANCE)	571.12	
12-05	3332590012	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR THE MONTH OF SEPTEMBER 1983 - LONG DISTANCE	127.24	
12-05	3334480032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	198.80	

## OFFICE OF THE HON. RON DE LUGO—Continued



12-05	3334590006	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	153.65
12-08	3341810007	DAVID R RAMAGE	11/15/8311/18/83	LABELS ON ENVELOPES, REPORTS, CERTIFICATES-NEW CITIZENS	217.90
12-08	3341810008	SEAMAN'S ELECTRONICS, INC.	11/02/83	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICERS	22.95
12-08	3341810009	VIRGIN ISLANDS TELEPHONE CORPORATION	12/01/83	PAYMENT FOR THE MONTH OF OCTOBER - 1983	1,424.22
12-08	3341810009	ITT DIALCOM INC.	12/01/8312/31/83	PAYMENT FOR THE MONTH OF NOVEMBER - 1983	527.27
12-08	3341810009	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR THE MONTH OF OCTOBER - 1983 (LONG DISTANCE)	785.82
12-08	3341810009	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR THE MONTH OF OCTOBER - 1983 (LOCAL AREA)	127.97
12-13	3342450029	METROPOLITAN MESSENGERSERVICE	10/28/8311/17/83	MAIL DELIVERY FOR MONTHS OF OCTOBER & NOVEMBER 1983	83.50
12-13	3342450030	VIRGIN ISLANDS SEAPLANE SHUTTLE	11/15/83	ROUND TRIP FROM ST. CROIX TO ST. THOMAS & RETURN (MR. SAMUEL W. BOUGH, SR.)	59.00
12-15	3346420005	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	439.75
12-16	3342750024	POSTMASTER	11/30/83	POSTAGE FOR MAIL DELIVERY	8.16
12-16	3342750025	POSTMASTER	12/01/83	POSTAGE	8.60
12-20	3350200015	DIGITAL EQUIPMENT CORP.	12/06/83	OFFICE SUPPLIES	21.36
12-20	3350200011	VIRGIN ISLANDS TELEPHONE CORPORATION	12/01/8312/31/83	PAYMENT FOR THE MONTH OF DECEMBER - 1983 DISTRICT TELEPHONE	135.44
12-20	3350200012	VIRGIN ISLANDS TELEPHONE CORPORATION	12/01/8312/31/83	PAYMENT FOR THE MONTH OF DECEMBER - 1983 DISTRICT TELEPHONE	992.36
12-20	3350200013	OVER UNITED TRAVEL AGENCY	10/16/8310/19/83	LORRAINE HILL S R/T AIRFARE FROM WASHINGTON, DC TO ST. THOMAS AND RETURN	514.00
12-20	3350200014	HENRY WHEATLEY	11/02/8311/03/83	REIMBURSEMENT FOR 1 WAY AIRFARE FROM ST. THOMAS/DC VIA NY, NY, STT-JFK/JFK - NATIONAL	302.00
12-21	3353200006	MARJORIE MAGRAS	09/01/8309/30/83	TRANSPORTATION AND NEWSPAPER EXPENSES FOR THE MONTH OF SEPTEMBER-1983	10.15
12-21	3353200005	MARJORIE MAGRAS	09/08/8309/30/83	DISTRICT MILEAGE 54 MI @ .24/MI	12.96
12-22	3354720006	DAVID R RAMAGE	12/07/83	WEEKLY SUMMARY REPORTS NO. 2390 LABELS ON ENVELOPES	104.55
12-22	3354720004	MARJORIE MAGRAS	11/16/83	NEWSPAPER SUBSCRIPTIONS FOR THE MONTH OF NOVEMBER - 1983	94.45
12-22	3354720007	XEROX CORPORATION	11/01/8311/30/83	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	64.74
12-22	3354720009	ISLAND COURIERS	11/30/83	MAIL DELIVERY	45.00
12-22	3355600023	POSTMASTER	12/13/83	POSTAGE	10.00
12-22	3354720008	MARJORIE MAGRAS	11/01/8311/30/83	DISTRICT MILEAGE 28 MILES AT 24¢/MI	6.72
12-22	3354720005	GSA, OAD, FINANCE DIVISION	12/15/83	FTS FOR THE MONTH OF DECEMBER - 1983	235.70
12-27	3356890117	SUNNY ISLE SHOPPING CTR, INC.	12/01/8312/30/83	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX, VI 00820	630.00
12-28	3356880004	DAVID R RAMAGE	11/15/8312/12/83	WEEKLY ECONOMIC REVIEWS - NOS 74 AND 395	287.40
12-28	3356880008	HENRY WHEATLEY	11/02/83	REIMB FOR HOTEL ACCOMMODATIONS FOR ONE NIGHT AND TELEPHONE CALLS	89.89
12-28	3356880002	VIRGIN ISLAND TELEPHONE CORPORATION	12/01/83	TELEPHONE PAYMENT FOR THE MONTH OF DECEMBER 1983	1,333.81
12-28	3356880003	SATELLITE BUSINESS SYSTEMS	12/12/83	PAYMENT FOR THE MONTH OF DECEMBER - 1983	74.92
12-28	3356880006	C & P TELEPHONE	11/01/8311/30/83	TOLL CALLS PAYMENT FOR THE MONTH OF NOVEMBER 1983 (LOCAL)	223.69
12-28	3356880007	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	TOLL CALLS PAYMENT FOR THE MONTH OF NOVEMBER 1983 (EQUIPMENT)	10.35
12-28	3361760007	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	43.05
12-31	3364900037	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	152.99
12-31	4003470024	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	205.87
					1,902.25
					457.88
				<b>TOTAL</b>	<b>37,946.65</b>

## OFFICE OF THE HON. JOEL DECKARD

## ADJUSTMENTS/REFUNDS

06-24	3299990008	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	REFUND DUE TO OVERPAYMENT FOR ITS	( 66.80)
				<b>TOTAL</b>	<b>( 66.80)</b>

## OFFICE OF THE HON. RONALD V DELLUMS

## OFFICIAL EXPENSES

10-06	3277730009	BARBARA T CHISOM	09/22/83	CONSTITUENT MEETING - SUBJECT: FOREIGN & MILITARY POLICY REIMB FOR LAYOUT FOR INVITATION FOR CONST MTG.	42.60
10-06	3277730010	BARBARA T CHISOM	09/22/83	REIMB FOR OFFICE CALCULATOR	11.66
10-06	3277730008	BARBARA T CHISOM	09/23/8309/26/83	REIMB FOR AIRFARE FROM DISTRICT OFFICE TO WASH, OFFICE SAN FRANCISCO-WASH, DC-SAN FRANCISCO	629.00

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-07	3277700007	FEDERAL EXPRESS CORP.	07/26/8309/02/83	EXPRESS MAIL DELIVER	169.00
10-07	3277700008	GENE'S BUSINESS MACHINES	09/19/83	OFFICE SUPPLIES FOR OAKLAND	35.40
10-07	3277700009	IDANELL M BEAL	09/21/8309/28/83	R/T AIRFARE FROM: SAN FRANCISCO TO WASH NATL AIRPORT'S & RTN, TAXIFARE TO & FROM AIRPORT	399.00
10-07	3277700010	MARVIN KEITH CARSON	09/01/8309/30/83	SAN FRANCISCO/WASH/SAN FRANCISCO	438.00
10-13	3280450011	RONALD V DELLUIMS	09/30/8310/03/83	PLANE FARE WASH/SAN FRANCISCO/WASH	616.64
10-13	3280450012	JOHN ALPERSON	09/30/8310/03/83	PLANE FARE WASH/SAN FRANCISCO/WASH	616.64
10-18	3290620010	CONGRESSIONAL QUARTERLY INC	09/22/83	ATTENDANCE FEE - SEMINAR ON CONGRESSIONAL BUDGET PROCESS FOR GEORGE WITHERS	165.00
10-18	3290620009	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICES	50.59
10-18	3290620006	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICES	86.06
10-18	3290620007	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICES	265.12
10-18	3290620008	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICES	31.94
10-18	3290620005	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	77.50
10-19	3287620053	HOUSE RECORDING STUDIO	09/01/8309/30/83	\$100.00 WORTH OF 20c STAMPS	100.00
10-24	3287820011	POSTMASTER	10/07/8310/13/83	PLANE FARE WASH/SAN FRANCISCO/WASH	1,286.00
10-25	3293340001	RONALD V DELLUIMS	10/15/8310/17/83	PLANE FARE WASH/SAN FRANCISCO/WASH	1,286.00
10-25	3293340002	RONALD V DELLUIMS	09/30/8310/17/83	WASH/SAN FRANCISCO/WASH	414.00
10-25	3293340003	CARLOTTA A W SCOTT	10/17/83	UPGRADE FARE RE. TRIP	379.00
10-25	3293340004	CARLOTTA A W SCOTT	09/05/8310/09/83	WASH/SAN FRANCISCO/WASH	509.00
10-25	3293340005	ROBIN HART	10/01/8310/30/83	RENT 2490 CHANNING WAY #201, BERKELEY CA 94704	700.00
10-27	3298890118	PROFESSIONAL PROPERTY MGMT CO	10/01/8310/30/83	RENT 3557 MT DIABLO BLVD, LAFAYETTE CA 94549	300.00
10-27	3298890119	M H STANLEY TRUST	10/01/8310/30/83	RENT 9424 E FOURTEENTH ST OAKLAND CA 94603	121.81
10-27	3298890120	CHARLES HILL	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	158.95
10-28	3300550005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	1,827.70
10-28	3301600007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	1,908.90
10-31	3304900287	(EQUIPMENT ALLOWANCE CHARGED)	04/23/8208/26/82		9.52
10-31	3304900287	(EQUIPMENT ALLOWANCE CHARGED)	05/16/8208/26/82		3,033.75
10-31	3304900288	(EQUIPMENT ALLOWANCE CHARGED)	08/16/8208/26/82		127.90
10-31	3304900289	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		31.00
10-31	3305830024	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		31.27
11-03	3304320001	TELJIS	10/01/8310/31/83	MONTHLY ANSWERING SERVICE	31.00
11-06	3305200004	CAPTAIN COPY	10/01/8310/31/83	COPIING	22.14
11-06	3305200009	INTERIOR PLANT LEASING	09/01/8309/30/83	DISTRICT OFFICE PLANT LEASING	160.00
11-06	3305200008	GSA, OAD, FINANCE DIVISION	09/01/8310/31/83	SERVICES RE PRINTING CONSUMER INFORMATION CATALOG - FALL 1983	9.95
11-06	3306460004	CAPTAIN COPY	09/30/83	PHOTO COPY, JUNE CHARGE	28.54
11-06	3306460005	CAPTAIN COPY	06/01/8306/30/83	PHOTO COPY, JULY CHARGES	72.07
11-06	3306460006	CAPTAIN COPY	07/01/8307/31/83	PHOTO COPY, AUGUST CHARGES	39.40
11-06	3306460007	CAPTAIN COPY	08/01/8308/31/83	PRINTING OF FORMS	22.05
11-06	3306460008	CAPTAIN COPY	09/01/83	PRINTING OF FORMS	66.56
11-06	3306410016	PACIFIC TELEPHONE	08/20/8309/19/83	DISTRICT TELEPHONE SERVICE	207.43
11-06	3306410021	PACIFIC TELEPHONE	08/08/8309/07/83	DISTRICT TELEPHONE SERVICE	29.22
11-06	3306410022	PACIFIC TELEPHONE	08/20/8309/19/83	DISTRICT TELEPHONE SERVICE	178.90
11-06	3306410023	PACIFIC TELEPHONE	09/08/8310/07/83	DISTRICT TELEPHONE SERVICE	543.76
11-06	3306410024	PACIFIC TELEPHONE	08/25/8309/24/83	DISTRICT TELEPHONE SERVICE	69.84
11-06	3306410025	PACIFIC TELEPHONE	08/10/8309/09/83	DISTRICT TELEPHONE SERVICE	40.21
11-06	3306410026	C & P TELEPHONE	09/01/8309/30/83	DATA SERVICES (EQUIPMENT CHARGES)	8.79
11-06	3306410020	C & P TELEPHONE	09/01/8309/30/83	DATA SERVICES (LOCAL CHARGES)	

OFFICE OF THE HON. RONALD V DELLUIMS—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. RONALD V DELLUMS—Continued</b>					
12-08	3340510003	RONALD V DELLUMS	12/01/8312/05/83	PLANE FARE - WASHINGTON/SAN FRANCISCO, CA/WASHINGTON	1,286.00
12-08	3340510004	JOHN APPERSON	11/27/83	PLANE FARE - SAN FRANCISCO, CA/WASHINGTON	429.00
12-13	3343460010	DAVID R RAMAGE	11/01/83	REPRINTS FACT FINDING MISSION	19.00
12-13	3343460011	DAVID R RAMAGE	11/01/83	NEWSLETTERS	4,812.80
12-13	3343460019	BETHSUDA ENGRAVERS	11/30/83	BUSINESS CARDS - JUDI FREEMAN	86.75
12-13	3343460017	DAVID R RAMAGE	11/14/83	BETTERHEADS	50.00
12-13	3343460018	DAVID R RAMAGE	11/09/83	RECORD REPRINTS	20.00
12-13	3343460020	DAVID R RAMAGE	10/27/83	PROGRAMS	35.00
12-13	3343460004	PACIFIC TELEPHONE	09/25/8310/24/83	TELEPHONE SERVICE - DISTRICT OFFICE	654.32
12-13	3343460005	PACIFIC TELEPHONE	09/10/8310/09/83	TELEPHONE SERVICE - DISTRICT OFFICE	68.54
12-13	3343460007	PACIFIC TELEPHONE	10/10/8311/09/83	TELEPHONE SERVICE - DISTRICT OFFICE	80.46
12-13	3343460008	PACIFIC TELEPHONE	10/08/8311/07/83	TELEPHONE SERVICE - DISTRICT OFFICE	159.06
12-13	3343460011	PACIFIC TELEPHONE	09/20/8310/19/83	TELEPHONE SERVICE - DISTRICT OFFICE	32.55
12-13	3343460012	PACIFIC TELEPHONE	09/20/8310/19/83	TELEPHONE SERVICE - DISTRICT OFFICE	86.67
12-13	3343460015	C & P TELEPHONE	10/01/8310/31/83	DATA SERVICES	9.26
12-13	3343460016	C & P TELEPHONE	10/01/8310/31/83	COFFEE - MEETING WITH CONSTITUENTS	43.09
12-13	3343460006	COFFEE SYSTEM OF WASHINGTON	12/05/83	TOLL CALLS	28.00
12-13	3343460013	C & P TELEPHONE	10/01/8310/31/83	TOLL CALLS	5.87
12-13	3343460014	C & P TELEPHONE	11/22/83	FTS SERVICES	1,326.53
12-13	3343460011	GSA OAD, FINANCE DIVISION	11/22/83	FTS SERVICES	91.96
12-13	3343460002	GSA OAD, FINANCE DIVISION	11/22/83	FTS SERVICES	237.92
12-13	3343460003	GSA OAD, FINANCE DIVISION	11/22/83	FTS SERVICES	44.19
12-15	3346420006	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	154.50
12-16	3342750022	POSTMASTER	12/01/83	EXPRESS MAIL SERVICE	9.35
12-16	3342750023	POSTMASTER	11/22/83	OFFICIAL MAIL SERVICE	100.00
12-22	3354440001	CALIFORNIA JOURNAL	01/01/8401/01/85	SUBSCRIPTION	22.00
12-22	3354440002	BETTER BUSINESS MAGAZINE	01/01/8401/01/85	SUBSCRIPTION	12.00
12-22	3354440003	THE NIGHT OWL ANSWERING SERVICE	11/30/83	ANSWERING SERVICE FOR DELLUMS EAST OAKLAND OFFICE	62.40
12-22	3356000022	POSTMASTER	12/05/83	20 CENT STAMPS	100.00
12-23	3353310001	ROBERT B BRAUER	12/12/8312/18/83	PLANE FARE WASH/ SAN FRANCISCO/ WASH	439.00
12-27	3356890118	PROFESSIONAL PROPERTY MGMT CO	12/01/8312/30/83	RENT 2490 CHANNING WAY #201 BERKELEY CA 94704	700.00
12-27	3356890119	M H STANLEY TRUST	12/01/8312/30/83	RENT 3557 MT DIABLO BLVD LAFAVETTE CA 94549	643.00
12-27	3356890120	CHARLES HILL	12/01/8312/30/83	RENT 9424 E FOURTEENTH ST OAKLAND CA 94603	300.00
12-28	3356580009	CARLOTTA A W SCOTT	12/12/8312/18/83	PLANE FARE - WASHINGTON/ SAN FRANCISCO/ WASHINGTON	439.00
12-28	3361760006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	170.03
12-28	3362530008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	132.72
12-31	3364900283	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		3,126.56
12-31	4003470004	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83		212.88
<b>TOTAL</b>					<b>51,651.67</b>
<b>ADJUSTMENTS/REFUNDS</b>					
11-14	3354990033	DEPARTMENT OF GENERAL SERVICES	09/30/83	REFUND DUE TO INCORRECT PAYMENT	( 35.00)
<b>TOTAL</b>					<b>( 35.00)</b>



# OFFICE OF THE HON. BUTLER DERRICK

## OFFICIAL EXPENSES

10-13	3285620005	DAVID R RAMAGE	09/15/8309/16/83
10-13	3285620002	AUGUSTA CHRONICLE	09/29/8312/29/83
10-13	3285620003	AIKEN STANDARD	10/19/8312/31/83
10-13	3285620001	CAROLINA CLIPPING SERVICE	09/01/8309/30/83
10-13	3285620004	BUTLER DERRICK	09/21/83
10-13	3285620014	BUTLER DERRICK	10/06/83
10-13	3285620015	DELUXE CAB, TRANSFER AND BAGGAGE CO, INC.	09/22/8309/29/83
10-13	3285620024	BUTLER DERRICK	09/22/83
10-13	3285620028	BUTLER DERRICK	09/29/83
10-13	3285620009	UNITED TELEPHONE SYSTEM	09/16/8310/16/83
10-13	3285620010	SOUTHERN BELL	09/17/83
10-13	3285620026	BUTLER DERRICK	09/18/83
10-13	3285620016	LYNNE JOLLY	09/02/83
10-13	3285620018	LYNNE JOLLY	09/12/83
10-13	3285620012	ITT DIALCOM, INC.	10/01/8310/31/83
10-13	3285620011	GNAC	10/01/8310/31/83
10-13	3285620022	BUTLER DERRICK	08/06/8309/01/83
10-13	3285620023	BUTLER DERRICK	08/09/8308/18/83
10-13	3285620020	BUTLER DERRICK	10/02/8310/03/83
10-13	3285620021	BUTLER DERRICK	10/03/8310/04/83
10-13	3285620017	LYNNE JOLLY	09/06/83
10-13	3285620018	LYNNE JOLLY	09/07/83
10-13	3285620025	BUTLER DERRICK	09/17/8309/18/83
10-13	3285620027	SHELBY JEAN JONES	09/12/83
10-13	3285620029	SHELBY JEAN JONES	09/16/83
10-13	3285620006	GSA, OAD, FINANCE DIVISION	09/22/83
10-13	3285620007	GSA, OAD, FINANCE DIVISION	09/22/83
10-13	3285620008	GSA, OAD, FINANCE DIVISION	09/22/83
10-19	3287620054	HOUSE RECORDING STUDIO	09/01/8309/30/83
10-28	3300550007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83
10-28	3301600009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83
10-31	3304900160	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83
10-31	3305830004	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83
11-07	3307750009	DAVID R RAMAGE	10/06/83
11-07	3307750011	DAVID R RAMAGE	10/19/83
11-07	3307750010	DAVID R RAMAGE	10/13/83
11-07	3307750006	AIR-LIFT ASSOCIATES, INC.	10/21/83
11-07	3307750008	DONALD E KELLEY	10/24/83
11-07	3307750007	BUTLER DERRICK	10/29/8310/30/83
11-08	3307310004	JILL H RYON	09/27/83
11-08	3307820009	THE N Y TIMES SALES, INC.	10/03/8301/01/84
11-08	3307820010	THE WALL STREET JOURNAL	11/21/8311/21/84
11-08	3307820011	BUTLER DERRICK	10/29/8312/31/83
11-08	3307820012	CONGRESSIONAL QUARTERLY INC	10/18/8310/18/84
11-08	3307310007	DELUXE CAB, TRANSFER AND BAGGAGE CO, INC.	10/27/83
11-08	3307310009	BUTLER DERRICK	10/06/8310/20/83
11-08	3307310010	BUTLER DERRICK	10/20/83
11-08	3307820005	BUTLER DERRICK	10/24/83
11-08	3307820006	BUTLER DERRICK	10/13/83
11-08	3307820018	UNITED TELEPHONE	10/16/8311/16/83

3,674.75	PRINTING	
12.00	SUBSCRIPTION SUNDAY EDITION FOR D.C. OFFICE	
13.86	SUBSCRIPTION D.C. OFFICE	
34.62	NEWSPAPER CLIPPING SERVICE	
12.11	REIMBURSEMENT FOR PAYMENT ON TELECOPY PAPER, D.C. OFFICE	
47.35	AIR TRANSPORT OF VIDEO TAPE FROM WASHINGTON TO SOUTH CAROLINA	
28.00	TRANSPORT OF VIDEO TAPE FROM G/S AIRPORT TO WYFF-TV, GREENVILLE, SC	
47.35	AIR TRANSPORT OF VIDEO TAPE FROM WASHINGTON TO S.C.	
47.35	AIR TRANSPORT OF VIDEO TAPE FROM WASHINGTON TO SC	
99.61	TELEPHONE SERVICE GREENWOOD DISTRICT OFFICE	
261.38	TELEPHONE SERVICE ANDERSON DISTRICT OFFICE	
150.00	AIRLINE TRANSPORTATION FROM COLUMBIA, SC TO WASHINGTON	
127.20	WASHINGTON, D.C. TO ANDERSON, S.C. 530 MI AT .24/MI	
1,049.50	ANDERSON, S.C. TO WASHINGTON, D.C. 530 MI AT .24/MI	
70.00	COMPUTER SERVICES	
304.48	DISTRICT LEASED CAR	
35.69	REIMBURSEMENT FOR GASOLINE EXPENSES INCURRED IN DISTRICT WORK	
42.15	REIMBURSEMENT FOR GASOLINE EXPENSES INCURRED IN DISTRICT WORK	
33.28	LOGGING EXPENSES DURING DISTRICT WORK PERIOD IN AIKEN, SC	
41.46	LOGGING AND TELEPHONE EXPENSES DURING DISTRICT WORK PERIOD, COLUMBIA, SC	
28.80	ANDERSON, S.C. TO COLUMBIA, S.C. 120 MI AT .24/MI	
28.80	COLUMBIA, S.C. TO ANDERSON, SC 120 MI AT .24/MI	
24.96	LOGGING, CLEMSON, SC DURING DISTRICT WORK PERIOD	
46.56	MILEAGE INCURRED ROUND TRIP ANDERSON/AIKEN/ANDERSON FOR DISTRICT STAFF MEETING 194 MI AT .24/MI	
20.64	MILEAGE INCURRED IN DISTRICT OFFICE WORK, ANDERSON, GREENWOOD, ANDERSON, R/T 86 MI AT .24/MI	
24.10	FTS AIKEN DISTRICT OFFICE	
24.10	FTS GREENWOOD DISTRICT OFFICE	
48.20	FTS ANDERSON DISTRICT OFFICE	
84.00	OFFICIAL RECORDING SERVICES	
128.87	LOCAL TELEPHONE SERVICE	
218.58	LOCAL TELEPHONE SERVICE	
1,234.67	LOCAL TELEPHONE SERVICE	
540.19	PRINTING OF SCHEDULE CARDS	
89.75	PRINTING RECORD REPRINTS, EXPORT INFO	
217.00	PRINTING	
52.50	TRANSPORTATION EXPENSES FOR CHARTERED FLIGHT, RALEIGH TO FLORENCE, SC FOR DISTRICT WORK PERIOD FOR MBR	
341.60	FUEL EXPENSES FOR PVT AIR TRANSPORTATION IN DISTRICT ANDERSON/AIKEN/GREENWOOD FOR MEMBER	
133.92	LOGGING EXPENSES INCURRED IN DISTRICT WORK, AIKEN, SC	
34.32	NEWSPAPER FROM NEWSTAND	
.75	SUBSCRIPTION WASH OFC	
58.50	SUBSCRIPTION WASH OFC	
94.00	REIMBURSEMENT FOR 3 MOS SUBSCRIPTION TO THE STATE, ANDERSON DIST OFC	
24.30	ANNUAL SUBSCRIPTION RENEWAL WASHINGTON OFC	
546.00	VIDEO TAPE TRANSPORT FROM AIRPORT TO WYFF-TV STATION IN SPARTANBURG, SC	
28.00	AIR TRANSPORT OF VIDEO TAPE FROM DC TO SC	
47.25	AIR TRANSPORT OF VIDEO TAPE FROM DC TO SC	
1.76	TELEPHONE EXPENSE DURING DIST WORK - CLEMSON, SC	
2.54	TELEPHONE EXPENSE DURING DIST WORK - CLEMSON, SC	
97.40	GREENWOOD OFFICE TELEPHONE SERVICE	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-08	3307820019	SOUTHERN BELL	08/29/8309/28/83	AIKEN OFFICE TELEPHONE SERVICE	215.19
11-08	3307820020	SOUTHERN BELL	09/17/8310/16/83	ANDERSON OFFICE TELEPHONE SERVICE	269.06
11-08	3307310005	BUTLER DERRICK	10/11/8310/18/83	AIRLINE TICKET, WASH/COLUMBIA, SC/WASH FOR DISTRICT WORK PERIOD	320.00
11-08	3307820007	BUTLER DERRICK	10/21/8310/25/83	AIRLINE TRAVEL DC-RALEIGH, NC ENROUTE TO DISTRICT, COLUMBIA, SC-DC	215.00
11-08	3307820008	BUTLER DERRICK	10/28/8310/31/83	AIRLINE TRAVEL DC-RALEIGH, NC ENROUTE TO DISTRICT, COLUMBIA, SC-DC	320.00
11-08	3307310008	BUTLER DERRICK	10/24/83	RENTAL CAR FOR DISTRICT WORK AUGUSTA, GA TO AIKEN DISTRICT OFFICE & RETURN	37.82
11-08	3307310011	BUTLER DERRICK	10/23/83	REIMB FOR GASOLINE EXPENSE IN DISTRICT-LEASED CAR	17.84
11-08	3307820021	GMAC	11/01/8311/30/83	DISTRICT LEASED CAR	304.48
11-08	3307310006	BUTLER DERRICK	10/17/8310/18/83	LOGGING & TELEPHONE EXPENSE DURING DISTRICT WORK PERIOD	35.98
11-08	3307310012	DONALD F. KELLEY	10/15/8310/16/83	PRIVATE AIR TRANSPORTATION EXPENSES FOR CONG DERRICK DURING DISTRICT WORK	109.43
11-08	3307310013	BUTLER DERRICK	10/13/8310/14/83	LOGGING EXPENSE INCURRED IN DISTRICT WORK-AIKEN, SC	43.68
11-08	3307310014	BUTLER DERRICK	10/14/8310/16/83	LOGGING EXPENSE INCURRED IN DISTRICT WORK-AIKEN, SC	70.72
11-08	3307310015	BUTLER DERRICK	10/23/8310/24/83	LOGGING EXPENSE DURING DISTRICT WORK-GREENWOOD, SC	35.36
11-08	3307310001	BARBARA GAINES	09/01/8310/04/83	TRAVEL-RELATED EXPENSES, 1.662 MI @ 24¢/MI	398.88
11-08	3307310003	JILL H RYON	08/29/8309/20/83	TRAVEL-RELATED EXPENSES, 144 MI @ 24¢/MI	34.56
11-08	3307310002	BARBARA GAINES	10/03/83	LOGGING EXPENSES	33.28
11-08	3307820004	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE TOLL CALLS DC OFFICE	191.19
11-08	3307820013	C & P TELEPHONE	09/01/8309/30/83	DC OFFICE TELEPHONE SVC - TOLL CALLS	4.55
11-08	3307820017	WESTERN UNION	08/30/8309/30/83	TELEGRAMS, MAILGRAMS DC OFFICE	57.12
11-08	3307820014	GSA, OAD, FINANCE DIVISION	10/22/83	FIS SERVICE - AIKEN OFC	24.10
11-08	3307820015	GSA, OAD, FINANCE DIVISION	10/22/83	FIS SERVICE - GREENWOOD OFC	24.10
11-08	3307820016	GSA, OAD, FINANCE DIVISION	10/22/83	FIS SERVICE - ANDERSON OFC	48.20
11-09	3313520015	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	AIKEN, SOUTH CAROLINA	1,159.00
11-09	3313520016	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	ANDERSON SC 00000	1,330.00
11-09	3313520017	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	GREENWOOD SC 00000	1,033.00
11-21	3322410004	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	126.00
11-29	3332550001	BUTLER DERRICK	11/17/83	REIMB FOR TRANSPORT OF VIDEO-TAPE FROM WASHINGTON TO GREENVILLE, SC	47.23
11-29	3332550009	BUTLER DERRICK	11/10/83	TRANSPORT EXPENSES FOR VIDEO-TAPE FROM WASHINGTON TO GREENVILLE, SC	47.23
11-29	3332550020	DAVID R RAMAGE	10/26/83	PRINTING - GAINES & CAVE	56.00
11-29	3332550021	DAVID R RAMAGE	11/02/8311/09/83	PRINTING - RYON AND KAMHI	234.25
11-29	3332550025	ACME BUSINESS PRODUCTS	11/11/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	67.44
11-29	3332550028	CAROLINA CLIPPING SERVICE	11/11/83	NEWSPAPER CLIPPING SERVICE	33.73
11-29	3332550023	SOUTHERN BELL	09/29/8310/28/83	TELEPHONE SERVICE, AIKEN DISTRICT OFFICE	222.16
11-29	3332550011	BUTLER DERRICK	09/30/8310/04/83	AIRLINE TRANSPORTATION - WASHINGTON/COLUMBIA/WASHINGTON - DISTRICT WORK PERIOD	138.00
11-29	3332550015	BUTLER DERRICK	11/13/8311/13/83	AIRLINE TRANSPORTATION - COLUMBIA TO WASHINGTON - RETURN FROM DISTRICT WORK	265.00
11-29	3332550018	BUTLER DERRICK	11/03/8311/05/83	AIRLINE TRANSPORTATION - WASHINGTON/COLUMBIA/GREENVILLE/WASHINGTON - DISTRICT WORK	353.00
11-29	3332550007	ALBERT KAMHI	11/03/8311/08/83	REIMB FOR AIRLINE TICKET FOR TRAVEL FROM WASHINGTON TO GREENVILLE, SC R/T FOR EXPORT SEMINAR	198.00
11-29	3332550014	LYNNE JOLLY	11/03/8311/05/83	AIRLINE TRANSPORTATION - WASHINGTON/GREENVILLE/WASHINGTON - EXPORT SEMINAR STAFF WORK	139.00
11-29	3332550016	BUTLER DERRICK	11/03/8311/05/83	AIRLINE TRANSPORTATION FOR GRACE PEARSON, STAFF TRAVEL TO DIST FOR EXPORT SEMINAR - WASH/COLUMBIA/WASH	220.00
11-29	3332550017	HENRY A TERRUHE	11/07/8311/08/83	AIRLINE TRANSPORTATION - WASHINGTON/COLUMBIA/WASHINGTON - DISTRICT WORK - SRP	229.00
11-29	3332550026	ITT DIALCOM INC	11/01/8311/30/83	COMPUTER EXPENSE	1,050.25
11-29	3332550027	MARIA DATA INC	11/01/83	COMPUTER SERVICE	70.00
11-29	3332550029	DAVE'S PHOTO & CAMERA SHOP	11/08/83	PHOTO, LOCATION SHOOTING FEE FOR EXPORT SEMINAR HELD 11/4/83 IN GREENWOOD	52.00
11-29	3332550002	BUTLER DERRICK	11/11/83	REIMB FOR GASOLINE EXPENSE DURING DISTRICT WORK PERIOD (GREENVILLE, ANDERSON, SC) - LEASED CAR	19.55

OFFICE OF THE HON. BUTLER DERRICK—Continued



11-29	3332550005	BARBARA GAINES	10/27/83	REIMB FOR CAR WASH & GAS EXPENSES INCURRED FOR CONGRESSMAN'S LEASED DISTRICT CAR.	22.50
11-29	3332550012	BUTLER DERRICK	11/03/8311/05/83	LODGING EXPENSES INCURRED IN DISTRICT WORK PERIOD (GREENWOOD, SC)	70.72
11-29	3332550003	SHELBY JONES CRAWFORD	10/23/8311/06/83	REIMB FOR MILEAGE INCURRED - 155 MILES @ .24 PER MILE	37.20
11-29	3332550004	BARBARA GAINES	10/10/8310/26/83	REIMB FOR MILEAGE INCURRED - 741 MILES @ .24 PER MILE	177.84
11-29	3332550006	ALBERT KAMHI	11/05/83	REIMB FOR GASOLINE EXPENSE FOR LEASED CAR USED FOR TRAVEL GREENVILLE AP/GREENWOOD, SC FOR EXPORT SEMINAR	10.00
11-29	3332550008	ALBERT KAMHI	11/03/8311/05/83	REIMB FOR RENTAL CAR EXPENSES INCURRED DURING EXPORT SEMINAR	51.90
11-29	3332550010	HENRY A TERHUNE	11/07/8311/08/83	REIMB FOR RENTAL CAR EXPENSES IN TRAVEL FROM COLUMBIA, SC/AUGUST, GA FOR TRIP TO SAVANNAH RIVER PLANT	82.02
11-29	3332550013	WILBUR LUCIUS CAVE	10/21/83	MILEAGE 223 MILES @ .24 PER MILE R/T BARNWELL/HILTON HEAD	53.52
11-29	3332550019	WILBUR LUCIUS CAVE	10/17/8310/30/83	REIMB FOR TRAVEL EXPENSES INCURRED IN DISTRICT WORK - 202 MILES @ .24 PER MILE	48.48
11-29	3332550024	C & P TELEPHONE	09/01/8309/30/83	TOLL TELEPHONE CALLS DC OFFICE	116.57
11-29	3332550022	WESTERN UNION	10/31/83	TELEGRAM/MAILGRAM SERVICE	102.04
11-30	3334900159	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,165.49
11-30	3335520025	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		45.39
11-30	3334590007	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	43.39
12-05	3334770001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	TRANSPORT OF VIDEO TAPES FROM AIRPORT, C/S AIRPORT TO GREENVILLE	234.26
12-06	3335330006	DELUXE CAB, TRANSFER AND BAGGAGE CO., INC	10/27/8311/11/83	TELEPHONE SERVICE ANDERSON DISTRICT OFFICE	136.61
12-06	3335330008	SOUTHERN BELL	10/17/8311/17/83	TELEPHONE SERVICE GREENWOOD DISTRICT OFFICE	272.35
12-06	3335330009	UNITED TELEPHONE	11/16/8312/16/83	LEASED CAR IN DISTRICT MONTHLY PAYMENT	96.62
12-06	3335330007	SMAC	12/01/83	REIMB FOR DISTRICT TVL PENDLETON/ANDERSON/PENDLETON, 33 MI @ 24¢/MI TO MEET W/ COMMUNITY BLACK LEADERS	304.48
12-06	3335330007	WELBY JONES CRAWFORD	11/20/83	REIMB FOR MI INCURRED FOR EXPORT SEMINAR, ANDERSON/SENECA/CLEMSON/ANDERSON - TRANSP CONGL IN DIST WORK, 80 MI @ 24¢	7.92
12-06	3335330010	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE, AIKEN DO	24.10
12-06	3335330011	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE	48.20
12-06	3335330029	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE	24.10
12-08	3340200006	DAVID R RAMAGE	11/15/8311/17/83	PRINTING	328.75
12-08	3340200003	JEAN PRICE	11/24/8312/31/83	REIMBURSEMENT NEWSPAPER SUBSCRIPTION, GREENVILLE NEWS, ANDERSON DISTRICT OFFICE	18.00
12-08	3340200004	CAROLINA CLIPPING SERVICE	11/25/83	NEWSPAPER CLIPPING SERVICE	51.98
12-08	3340200005	ITT DIALCOM INC	12/01/8312/31/83	COMPUTER SERVICE	1,241.70
12-08	3340200002	KAREN M. THOMSON	11/28/83	MI INCURRED IN DIST, ANDERSON/CLEMSON/SENECA/CLEMSON/ANDERSON - TRANSP CONGL IN DIST WORK, 80 MI @ 24¢	19.20
12-08	3340200001	JEAN PRICE	11/04/83	REIMB FOR MI INCURRED FOR EXPORT SEMINAR, ANDERSON/ GREENVILLE, GREENWOOD, 80 MILES TOTAL @ 24¢/MILE	19.20
12-15	3346200007	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICE	103.50
12-20	3350600010	ANDERSON INDEPENDENT	01/03/8401/03/85	SUBSCRIPTION WASHINGTON OFFICE	117.00
12-20	3350600011	KEOWEE COURIER	01/01/8412/31/84	SUBSCRIPTION ANDERSON DISTRICT OFFICE	12.00
12-20	3350600012	THE MONITOR	01/01/8412/31/84	SUBSCRIPTION ANDERSON DISTRICT OFFICE	6.50
12-20	3350600013	MESSANGER	01/01/8412/31/84	SUBSCRIPTION ANDERSON DISTRICT OFFICE	10.00
12-20	3350600014	WASHINGTON POST	01/01/8412/31/84	SUBSCRIPTION WASHINGTON OFFICE	62.40
12-20	3350610001	AIKEN STANDARD	12/26/8312/26/84	SUBSCRIPTION AIKEN DISTRICT OFFICE	46.80
12-20	3350610002	THE STAR	01/01/8412/31/84	SUBSCRIPTION AIKEN DISTRICT OFFICE	10.00
12-20	3350610003	THE CALHOUN FALLS NEWS	12/31/8312/31/84	SUBSCRIPTION GREENWOOD DISTRICT OFFICE	8.50
12-20	3350610004	JOURNAL TRIBUNE	01/01/8401/01/85	SUBSCRIPTION ANDERSON DISTRICT OFFICE	5.00
12-20	3350610005	THE JOURNAL	11/10/8312/31/83	SUBSCRIPTION ANDERSON DISTRICT OFFICE	7.50
12-20	3350610006	THE PRESS AND BANNER	01/01/8412/31/84	SUBSCRIPTION ANDERSON DISTRICT OFFICE	10.00
12-20	3350610007	BARNWELL PEOPLE SENTINEL	01/01/8412/31/84	SUBSCRIPTION AIKEN DISTRICT OFFICE	14.00
12-20	3350610008	THE AUGUSTA CHRONICLE/HERALD	12/31/8312/31/84	SUBSCRIPTION AIKEN DISTRICT OFFICE	52.80
12-20	3350610010	THE STATE & THE COLUMBIA RECORD	01/01/8401/01/85	SUBSCRIPTION ANDERSON OFFICE	82.73
12-20	3350610011	PICKENS SENTINEL	01/01/8412/31/84	SUBSCRIPTION ANDERSON DISTRICT OFFICE	12.00
12-20	3350610012	JOURNAL TRIBUNE	12/23/8312/23/84	SUBSCRIPTION ANDERSON DISTRICT OFFICE	25.00
12-20	3350610013	ANDERSON INDEPENDENT	01/01/8412/31/84	SUBSCRIPTION ANDERSON DISTRICT OFFICE	81.00
12-20	3350610019	THE BROOKINGS INSTITUTE	01/11/8401/11/85	1 COPY, BOOK FEDERAL TAX POLICY RESOURCE MATERIAL	11.45
12-20	3350610030	AIKEN STANDARD	12/01/8312/31/83	SUBSCRIPTION AIKEN DISTRICT OFFICE	3.90
12-20	3350610031	THE CITIZEN NEWS	01/01/8401/01/85	SUBSCRIPTION AIKEN DISTRICT OFFICE	12.00
12-20	3350600002	DELUXE CAB, TRANSFER AND BAGGAGE CO, INC	11/17/83	TRANSPORTATION EXPENSES - VIDEO TAPE FROM GREENVILLE AIRPORT TO TV STATION	14.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BUTLER DERRICK—Continued</b>						
12-20	3350610022	ELLIOTT OFFICE SUPPLY	11/08/8311/17/83	OFFICE SUPPLIES, AIKEN DISTRICT OFFICE.	7.05	
12-20	3350610016	SOUTHERN BELL	10/29/8311/28/83	AIKEN DISTRICT OFFICE TELEPHONE SERVICE	213.98	
12-20	3350610018	BUTLER DERRICK	11/27/8311/28/83	TELEPHONE CHARGES INCURRED IN DISTRICT WORK - GREENWOOD	5.99	
12-20	3350600005	EMILY L BULL	12/07/83	REIMBURSE AIRLINE TRAVEL EXPENSES COLUMBIA, SC TO WASHINGTON	170.00	
12-20	3350600007	EMILY L BULL	11/27/83	REIMBURSE GASOLINE EXPENSES INCURRED IN TRAVEL TO SC FROM DC 506 MI WASHINGTON TO COLUMBIA	39.05	
12-20	3350600009	EMILY L BULL	11/30/8312/07/83	REIMBURSE TAXI EXPENSES TO COLUMBIA AIRPORT, FROM NATIONAL AIRPORT TO WASHINGTON	17.05	
12-20	3350610021	MARVA DATA INC	12/01/8312/31/83	COMPUTER SERVICES	70.00	
12-20	3350600001	BUTLER DERRICK	11/27/8311/28/83	LODGING DURING DISTRICT WORK PERIOD GREENWOOD	38.48	
12-20	3350600003	WILBUR LUCAS CAFE	11/04/8311/17/83	DISTRICT TRAVEL REIMBURSEMENT 248.0 MI AT 24/M	59.52	
12-20	3350600006	EMILY L BULL	11/28/8312/05/83	RENTAL CAR EXPENSES INCURRED DURING DISTRICT WORK	264.66	
12-20	3350600008	EMILY L BULL	11/29/8312/04/83	REIMBURSE GASOLINE EXPENSES INCURRED IN DISTRICT MEDIA WORK - COLUMBIA, SC-EASLEY, SC	15.64	
12-20	3350600004	EMILY L BULL	11/30/8312/01/83	REIMBURSE GASOLINE EXPENSES INCURRED IN DISTRICT MEDIA WORK ANDERSON AND GREENVILLE	87.96	
12-20	3350610020	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	RESEARCH SERVICES	2,200.00	
12-20	3350610014	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES, LESS PERSONAL CHARGES	6.67	
12-20	3350610015	C & P TELEPHONE	10/01/8310/31/83	LONG-DISTANCE TOLL CHARGES, LESS PERSONAL CALLS	119.26	
12-20	3350610017	WESTERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	TELEGRAM SERVICE	207.16	
12-27	3356300003	DAVID R RAMAGE	12/09/83	PRINTING, NEWSLETTERS	3,524.30	
12-27	3356300004	DAVID R RAMAGE	12/15/83	PRINTING, LABELS	73.75	
12-27	3356300010	BUTLER DERRICK	12/06/8312/07/83	TELEPHONE EXPENSES DISTRICT WORK PERIOD COLUMBIA	2.85	
12-27	3356300011	BUTLER DERRICK	12/08/8312/09/83	TELEPHONE EXPENSES DISTRICT WORK PERIOD COLUMBIA	16.65	
12-27	3356300005	BUTLER DERRICK	11/28/83	GASOLINE EXPENSE FOR DISTRICT LEASED CAR DURING DISTRICT WORK PERIOD	13.80	
12-27	3356300006	BUTLER DERRICK	12/11/8312/12/83	LODGING DISTRICT WORK PERIOD COLUMBIA	47.84	
12-27	3356300007	BUTLER DERRICK	12/08/8312/09/83	LODGING DISTRICT WORK PERIOD COLUMBIA	58.24	
12-27	3356300008	BUTLER DERRICK	12/06/8312/07/83	LODGING DISTRICT WORK PERIOD COLUMBIA	49.61	
12-27	3356300009	BUTLER DERRICK	12/14/8312/15/83	LODGING UNIV INN/ANDERSON DISTRICT WORK PERIOD	30.16	
12-27	3356300001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/8412/31/84	DUES, 2ND SESSION 98TH CONGRESS	200.00	
12-27	3356300002	GSA, OAD, FINANCE DIVISION	01/01/8412/31/84	DUES, 1984	200.00	
12-27	3356300013	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE AIKEN OFFICE	24.10	
12-27	3356300014	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE, GWD OFFICE	24.10	
12-28	3361760008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	FTS SERVICE, ANDERSON OFFICE	48.20	
12-28	3362530010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	233.91	
12-31	3364900158	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	140.38	
12-31	4003470025	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,146.58	
					<b>TOTAL</b>	<b>35,629.82</b>
<b>ADJUSTMENTS/REFUNDS</b>						
04-20	3290990022	ATLAS PHOTO COMPANY	03/14/83	REFUND DUE TO DUPLICATE PAYMENT	( 108.51)	
					<b>TOTAL</b>	<b>( 108.51)</b>



OFFICE OF THE HON. EDWARD J. DERWINSKI

OFFICIAL EXPENSES

11-18 3319240002 GSA, OAD, FINANCE DIVISION.....

01/03/83

FTS INTERCITY SERVICE.....

TOTAL

80.00  
80.00

ADJUSTMENTS/REFUNDS

05-07 3325990025 ILLINOIS BELL TELEPHONE COMPANY.....

12/19/8212/27/82

REFUND DUE TO OVERPAYMENT.....

TOTAL

( 207.84)  
( 207.84)

OFFICE OF THE HON. MICHAEL DEWINE

OFFICIAL EXPENSES

10-18 3290620011 THOMAS J LANKFORD.....  
10-18 3290610011 JOE SAMPLE.....  
10-19 3290610004 JAMES M JOHNSON.....  
10-19 3290610010 DON SOUTH.....  
10-19 3290610012 JAMES M JOHNSON.....  
10-19 3290610013 METRO BUSINESS FORMS.....  
10-19 3290610014 FEDERAL EXPRESS CORP.....  
10-19 3290610016 BENCHMARK SYSTEMS.....  
10-19 3291510011 MARIA C SCHOONOVER.....  
10-19 3290610005 GENERAL TELEPHONE COMPANY.....  
10-19 3290610003 LSW INC.....  
10-19 3291510013 DON SOUTH.....  
10-19 3290610008 JAMES M JOHNSON.....  
10-19 3290610011 JAMES M JOHNSON.....  
10-19 3291510012 JUDY S RUNYAN.....  
10-19 3290610009 DON SOUTH.....  
10-19 3290610009 HOUSE RECORDING STUDIO.....  
10-19 3290610006 GSA, OAD, FINANCE DIVISION.....  
10-19 3290610007 GSA, OAD, FINANCE DIVISION.....  
10-20 3290330012 MARIA C SCHOONOVER.....  
10-20 3290330017 JAMES M JOHNSON.....  
10-20 3290330010 MARIA C SCHOONOVER.....  
10-20 3290330009 SANDRA GAY JOHNSON.....  
10-20 3290330008 JENNY THEODORE.....  
10-20 3290330008 JAMES M JOHNSON.....  
10-24 3294750007 JENNY THEODORE.....  
10-24 3294750008 JENNY THEODORE.....  
10-24 3294750013 JENNY THEODORE.....  
10-24 3294750010 OHIO BELL TELEPHONE.....  
10-24 3287620012 POSTMASTER.....  
10-24 3294750009 ROBERT NELSON LANCASTER.....  
10-24 3294750012 DON SOUTH.....  
10-24 3294750013 JUDY S RUNYAN.....  
10-24 3294750014 JUDY S RUNYAN.....  
10-24 3294750011 DON SOUTH.....  
10-27 3295950021 MR. FRED ZIEGLER.....  
10-28 3296720001 THOMAS J LANKFORD.....  
10-28 3301400016 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
10-28 330170017 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
10-31 3304900279 (EQUIPMENT ALLOWANCE CHARGED)

09/27/83 PRINT MEETING CARDS - T/S.....  
09/27/83 PERMANENT LETTERHEAD, NEWSLETTER DESIGN AND PRODUCTION.....  
09/16/83 PURCHASE EXTRA PHONE JACK.....  
09/17/83 SUPPLIES FOR OFFICE.....  
09/06/8309/15/83 GAS FOR MOBILE OFFICE.....  
09/26/83 LABELS FOR COMPUTER.....  
09/19/83 MAIL DOCUMENTS FROM DISTRICT OFFICE FOR CONGRESSMAN.....  
10/11/83 QUIME RIBBON RECYCLING.....  
05/02/8307/20/83 OFFICE SUPPLIES FOR OFFICE.....  
09/04/8310/04/83 PHONE BILL FOR MARION OFFICE.....  
09/30/83 MONTHLY ON-LINE COMPUTER CHARGES.....  
09/10/8309/21/83 OFFICIAL MILEAGE IN DISTRICT 753 MI AT 24 MI.....  
09/01/8309/23/83 OFFICIAL MILEAGE IN 7TH DISTRICT 1502 MI AT 24 MI.....  
09/15/8309/28/83 OFFICIAL MILEAGE IN DISTRICT IN OHIO - 502 MILES @ 24 PER MILE.....  
09/10/8309/17/83 OFFICIAL MEALS ON ROAD.....  
09/01/8309/30/83 MONTHLY RECORDING SERVICES.....  
09/22/83 MONTHLY FITS FOR MARION OFFICE.....  
09/27/83 MONTHLY FITS FOR SPRINGFIELD OFFICE.....  
09/27/83 PLANTS FOR OFFICE.....  
09/17/83 SUPPLIES (TAPE) FOR MARION OFFICE.....  
04/26/8309/29/83 PAPER SUPPLIES FOR OFFICE.....  
09/17/8309/23/83 OFFICIAL P/T MILEAGE TO WASHINGTON, DC FROM YELLOW SPRINGS, OH, 916 MI @ 24¢/MILE.....  
09/17/8309/20/83 OFFICIAL MILEAGE IN DISTRICT IN OHIO, 252 @ 24¢.....  
09/06/8309/07/83 LABOR AND PARTS FOR MOBILE OFFICE.....  
10/14/83 MEALS WHILE IN CLEVELAND.....  
10/14/83 PARKING AT SEMINAR IN CLEVELAND.....  
10/14/83 OFFICIAL MILEAGE R/T TO CLEVELAND FOR WORKMAN'S COMPENSATION ADVISORY BOARD 388.5 MI AT 24¢.....  
09/22/83 OFFICIAL TELEPHONE CALLS & SERVICE.....  
10/02/8311/01/83 OFFICIAL STAMPS FOR MEDIA TAPE RETURNS, 300 50¢, 100 10¢, 300 13¢, 200 20¢.....  
10/11/8310/15/83 MILEAGE IN 7TH OHIO DISTRICT 219.8 AT 24¢/MILE.....  
10/07/8310/12/83 OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 202 MILES AT 24¢/MI.....  
10/03/8310/13/83 OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 697 MILES AT 24¢/MI.....  
10/13/83 OFFICIAL PARKING ATTENDING MEETINGS IN DAYTON.....  
10/12/8310/18/83 MEALS WHILE ATTENDING MEETINGS IN BELLE CENTER & AGRICULTURE SEMINAR IN MARION.....  
10/01/8310/30/83 RENT 144¢ CENTER ST MARION, OH 43302.....  
10/06/83 PRINT MEETING CARDS - T/S.....  
09/01/8309/30/83 LOCAL TELEPHONE SERVICE.....  
10/01/8310/31/83 LOCAL TELEPHONE SERVICE.....

827.01  
350.00  
4.17  
1.56  
36.50  
67.06  
24.00  
48.99  
116.95  
250.00  
537.06  
180.72  
360.48  
120.48  
14.51  
64.00  
63.00  
69.00  
14.24  
2.84  
18.09  
219.84  
60.67  
90.21  
6.34  
4.00  
93.24  
234.37  
239.00  
32.75  
48.98  
167.28  
11.09  
474.00  
387.25  
185.36  
136.13  
1,024.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
10-31	3305830025	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	13 WEEK SUBSCRIPTION	401.27
10-31	3305600028	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	ADVERTISMENT FOR RECEPTIONIST FOR SPRINGFIELD OFFICE	8.45
11-07	3305700009	COLUMBUS CITIZEN-JOURNAL	12/03/8303/03/84	STAFF R/T TO DISTRICT CAROLYN HARPER WASH-COLUMBUS, OH-WASH	32.50
11-07	3305700008	SPRINGFIELD NEWSPAPERS INC	10/09/83	MASTER FILE CREATION	48.90
11-07	3305700002	AMERICAN EXPRESS COMPANY	09/12/8309/16/83	ONE HALF OF MONTH COMPUTER SERVICES	230.00
11-07	3305700006	INSLAW INC	10/05/83	OFFICIAL MEAL FOR CONG. & DISTRICT REP FROM SPRINGFIELD	800.00
11-07	3305700007	INSLAW INC	09/01/8309/30/83	OFFICIAL MILEAGE MARION, OH TO SPRINGFIELD & RETURN 11.4 MILES AT 24¢	11.95
11-07	3305700012	DON SOUTH	10/14/83	OFFICIAL MEAL ON TRAVEL IN DISTRICT	15.60
11-07	3305700010	KAY KERBER	10/14/83	OFFICIAL CALLS LOCAL AREA TOTAL TOLL	27.36
11-07	3305700003	DON SOUTH	10/14/83	OFFICIAL MEAL ON TRAVEL IN DISTRICT	3.89
11-07	3305700004	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL CALLS LONG DISTANCE TOTAL TOLL	168.70
11-07	3305700005	C & P TELEPHONE	10/01/8312/31/83	PICK UP PACKETS AT INTERIOR	232.23
11-09	3313520018	GENERAL SERVICES ADMINISTRATION	10/31/83	ROUND TRIP FOR CONGRESSMAN DC TO DAYTON FROM WASHINGTON, DC	1,831.00
11-14	3314400012	SPEED SERVICE	09/16/8309/18/83	ROUND TRIP FOR CONG. TO DC-DAYTON-COLUMBUS-DC	13.60
11-14	3314400008	AMERICAN EXPRESS COMPANY	10/11/8310/15/83	ROUND TRIP FOR CONG. DC-DAYTON-DC	288.00
11-14	3314400009	AMERICAN EXPRESS COMPANY	10/21/8310/22/83	TAPE COPY & RETAIN FILE	259.00
11-14	3314400010	AMERICAN EXPRESS COMPANY	10/21/8310/22/83	OFFICIAL RECORDING SERVICES	288.00
11-14	3314400011	LSW, INC.	10/14/83	RENT 144 E CENTER ST MARION, OH 43302	38.00
11-21	3322410005	HOUSE RECORDING STUDIO	10/01/8310/31/83	PRINT LETTERS FOR PROCUREMENT SEMINAR, PIP PRINTING CENTERS	45.25
11-28	3327890121	MR. FRED ZIEGLER	11/01/8311/30/83	USE OF ROOM AND TELEPHONE HOOKUP FOR MEETING	474.00
11-30	3334900277	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	MAIL DOCUMENTS TO DISTRICT	1,096.59
11-30	3335520005	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	CAB TO AIRPORT IN WASHINGTON, DC	483.18
11-30	3335340033	JUDY S RUYAN	11/13/83	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 1724 X 24	1.30
12-05	3332390009	BEST WESTERN AMERICANA	09/27/83	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 210 X 20 94 X 20	72.69
12-05	3332390001	FEDERAL EXPRESS CORP	11/04/83	OFFICIAL MILEAGE IN 7TH OHIO DIST 120 X 20	65.30
12-05	3332390010	MICHAEL DEWINE	11/12/83	OFFICIAL MILEAGE IN 7TH OHIO DIST 120 X 20	12.50
12-05	3332390005	JAMES M JOHNSON	10/04/8310/27/83	DINNER WITH NAVAL ACADEMY OFFICIALS OTHER CONSTITUENTS DISCUSS NOMINATIONS (REIM ONLY ON DINNER)	7.00
12-05	3332390002	KAY KERBER	11/15/83	LOCAL TELEPHONE SERVICE	413.76
12-05	3332390004	MARIA C SCHOONOVER	11/12/8311/15/83	PURCHASE INFANT CARE BOOK FOR INFORMATION FOR PREPARING NEWSLETTER	196.04
12-05	3332390006	DON SOUTH	10/20/8311/09/83	ONE YEAR SUBSCRIPTION	146.15
12-05	3332390030	JENNY THEODORE	11/09/8311/12/83	DELIVER DOCUMENTS	4.75
12-05	3332390030	MARIA C SCHOONOVER	09/26/83	REIMB FOR PAYMENT FOR COPY OF REPORT	10.00
12-05	3334390014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	REIMB FOR PAYMENT FOR COPY OF REPORT	2.00
12-05	3334450016	SUPERINTENDENT OF DOCUMENTS	11/30/83	ONE MONTH SERVICE FOR SPRINGFIELD, OHIO	453.05
12-14	3342590002	NEW CARLISLE SUN	12/13/8312/13/84	MONTHLY SERVICE FOR MARION OFFICE	116.95
12-14	3342590011	SPEED SERVICE	09/26/83	MONTHLY CHARGE - COMPUTER	1,637.51
12-14	3342590020	JAMES M JOHNSON	11/02/8312/02/83	HOTEL BILL FOR CONGRESSMAN ONE NIGHT IN DISTRICT	41.61
12-14	3342590004	OHIO BELL TELEPHONE	10/04/8311/04/83		
12-14	3342590006	GENERAL TELEPHONE COMPANY	10/31/83		
12-14	3342590005	LSW, INC	09/08/83		
12-14	3342590003	MASTERCARD			



12-14	3342590008	DON SOUTH	11/25/83	OFFICIAL MILEAGE OF 265 MILES @ .20 PER MILE	53.00
12-14	3342590009	DON SOUTH	11/21/83	OFFICIAL MILEAGE IN DISTRICT - 216 MILES @ .20 PER MILE	43.20
12-14	3342590010	JENNY THEODORE	11/19/83	OFFICIAL MILEAGE OF 30 MILES @ .20 PER MILE	6.00
12-14	3342590011	DON SOUTH	10/25/83	MARION CO SERVICE LUNCH - DISCUSS CONSTITUENT PROBLEMS AND CITY PROBLEMS	3.35
12-14	3342590012	C & P TELEPHONE	10/01/83	MONTHLY BILL - LOCAL AREA CHARGES	56.43
12-14	3342590013	C & P TELEPHONE	10/01/83	MONTHLY BILL - LONG DISTANCE	105.01
12-14	3342590014	WESTERN UNION	10/31/83	OFFICIAL MESSAGE	5.00
12-14	3342590015	GSA. OAD. FINANCE DIVISION	10/22/83	MONTHLY BILL FOR DISTRICT OFFICE	69.00
12-14	3342590016	GSA. OAD. FINANCE DIVISION	10/22/83	MONTHLY BILL FOR DISTRICT OFFICE	69.00
12-14	3342590017	GSA. OAD. FINANCE DIVISION	11/22/83	MONTHLY CHARGE FOR ONE DISTRICT OFFICE	69.00
12-14	3342590018	GSA. OAD. FINANCE DIVISION	11/22/83	MONTHLY CHARGE FOR ONE DISTRICT OFFICE	69.00
12-15	3346420008	HOUSE RECORDING STUDIO	11/01/83	OFFICIAL RECORDING SERVICES	86.50
12-22	3354420005	CANTRELL/CUTTER PRINTING, INC.	12/12/83	VETERANS NEWSLETTER PRINTED	256.48
12-22	3353410001	CONGRESSIONAL QUARTERLY INC	12/25/83	ONE YEAR SUBSCRIPTION	546.00
12-22	3354420009	DAYTON NEWSPAPERS INC	01/01/84	RENEW SUBSCRIPTION TO PAPER FOR ONE YEAR	117.00
12-22	3354420010	THE WALL STREET JOURNAL	01/24/83	ONE YEAR SUBSCRIPTION	94.00
12-22	3354420011	YELLOW SPRINGS NEWS	12/31/83	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	17.00
12-22	3354420012	DAYTON NEWSPAPERS INC	01/24/83	ONE YEAR SUBSCRIPTION TO JOURNAL HERALD TO SPRINGFIELD OFFICE	78.00
12-22	3354420013	TIMES PUBLICATIONS	01/04/84	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD OFFICE	20.80
12-22	3354420014	BENCHMARK SYSTEMS	01/05/84	QUINE RIBBONS RECYCLED	43.99
12-22	3354420015	GENERAL TELEPHONE COMPANY	11/04/83	ONE MONTH SERVICE FOR MARION OFFICE	116.95
12-22	3354420016	AMERICAN EXPRESS COMPANY	11/02/83	MEMBER'S ROUND TRIP DC-COLUMBUS-DAYTON, OHIO FROM WASHINGTON, DC	259.00
12-22	3354420017	AMERICAN EXPRESS COMPANY	11/20/83	WASH, DC TO DAYTON, OHIO & RETURN FROM DAYTON, OHIO TO WASH, DC FOR MEMBER	288.00
12-22	3354420018	MICHAEL DEWINE	11/27/83	DRIVE FROM CEDARVILLE, OHIO TO WASH, DC - 458 MILES @ .20 PER MILE	91.60
12-22	3354420019	AMERICAN EXPRESS COMPANY	11/09/83	ONE WAY FROM DAYTON, OHIO TO WASHINGTON, DC FOR MEMBER	78.00
12-22	3354420020	LSW, INC.	12/05/83	MONTHLY BASIC CHARGE & STORAGE FOR COMPUTER	1,646.96
12-22	3354420021	AMERICAN EXPRESS CO	11/22/83	OFFICIAL PHOTOS TAKEN AT TOWN MEETINGS	3.65
12-22	3354420022	AMERICAN EXPRESS CO	12/05/83	CAR RENTAL FOR OFFICIAL BUSINESS IN 7TH OHIO - STAFF, VIRGINIA C. GANO	114.57
12-22	3354420023	VIRGINIA C. GANO	11/22/83	MILEAGE IN WASH., DC. OFFICIAL 32 MILES @ .20	6.40
12-22	3354420024	JAMES M. JOHNSON	11/04/83	OFFICIAL MILEAGE IN OHIO 1162 X .20	232.40
12-22	3354420025	DON SOUTH	12/07/83	OFFICIAL MILEAGE IN 7TH OHIO 31 .20	6.20
12-22	3354420026	DON SOUTH	11/25/83	REIMB FOR LUNCH FOR CONG. DURING OFFICE HOURS IN DISTRICT OFFICE	1.66
12-22	3354420027	MICHAEL DEWINE	12/08/83	REIMBURSE FOR OFFICIAL BREAKFAST MEETING IN 7TH DISTRICT OF OHIO	5.73
12-27	3343410003	THOMAS J. LANFORD	11/16/83	PRINTING MEETING CARDS - T/S	319.75
12-27	33568900121	MR. FRED ZIEGLER	12/01/83	RENT 144 E CENTER ST MARION, OH 43302	474.00
12-28	3361750016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL EQUIPMENT CHARGE	145.53
12-28	3362640017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL EQUIPMENT CHARGE	203.42
12-31	3364900276	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83	LOCAL TELEPHONE SERVICE	1,068.72
12-31	4003470005	(STATIONERY ALLOWANCE CHARGED)	12/01/83	LOCAL TELEPHONE SERVICE	1,194.36
TOTAL					25,154.25

# OFFICE OF THE HON. WILLIAM L DICKINSON

## OFFICIAL EXPENSES

10-11	9280710020	CONGRESSIONAL MGMT FOUNDATION	09/14/83	CAPITOL JOBS PUBLICATION	5.95
10-11	3280710022	TODD/ALLEN PRINTING	09/30/83	WELCOME TO WASHINGTON BROCHURE	239.00
10-11	3280710021	GSA. OAD. FINANCE DIVISION	09/22/83	FTS LINES IN DOTHAN OFFICE	20.00
10-14	3286720006	THOMAS J. LANFORD	09/06/83	PRINT QUESTIONNAIRE - T/S LABELS ON #10 ENV.	3,332.59
10-19	3287630002	HOUSE RECORDING STUDIO	09/01/83	OFFICIAL RECORDING SERVICES	324.50
10-28	3298720003	ALABAMA PRESS ASSOC. CLIPPING BUREAU	09/01/83	READING FEE & CLIPPING SERVICE	46.50
10-28	3298720006	THOMAS J. LANFORD	09/01/83	CARDS - T/S	40.00
10-28	3298720007	GENERAL TELEPHONE CO. OF THE SOUTHEAST	08/22/83	LOCAL SERVICE IN DOTHAN	178.16
10-28	3298720008	SOUTH CENTRAL BELL	10/07/83	TELEPHONE SERVICE IN MONTGOMERY, ALABAMA	21.36
10-28	3300550009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	102.11
10-28	3301600011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	171.06

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WILLIAM L DICKINSON—Continued</b>					
10-28	3298700004	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	TELEGRAMS FOR MONTH OF SEPTEMBER	127.21
10-31	3304900086	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,584.88
10-31	3305830005	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		511.61
11-09	3313520019	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	DOTHAN AL 00000	1,471.00
11-09	3313520020	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	MONTGOMERY AL 00000	2,728.00
11-10	3313400028	THE BIRMINGHAM NEWS	12/04/8312/04/84	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON, DC OFFICE	113.36
11-10	3313400012	MARION CARMICHAEL	10/21/8310/23/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DOTHAN & RETURN	420.00
11-10	3313400014	JONATHAN EDWARD ERNST	10/26/8310/29/83	STAFF TRAVEL, R/T BY CAR FROM WASHINGTON, DC TO DOTHAN, AL FOR A TOTAL OF 1622 MILES @ .11 A MILE	178.42
11-10	3313400013	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE BILL	125.26
11-10	3313400016	GSA, OAD, FINANCE DIVISION	10/22/8310/30/83	FTS LINES FOR MONTGOMERY OFFICE	204.75
11-18	3319720001	WASHINGTON POST	06/13/8310/30/83	SUBSCRIPTION TO NEWSPAPER	40.00
11-18	3319720001	UNION SPRINGS HERALD	11/24/8311/24/84	SUBSCRIPTION FOR WASHINGTON OFFICE	11.00
11-18	3319720004	GENERAL TELEPHONE CO. OF THE S E	09/22/8310/22/83	LOCAL SERVICE	173.80
11-18	3319720002	STANDARD COFFEE SERVICE CO	10/13/8311/04/83	CONSTITUENT COFFEE SERVICE	38.32
11-18	3319720005	GSA, OAD, FINANCE DIVISION	10/22/83	FTS LINES IN DOTHAN	20.00
11-21	3322410006	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	249.00
11-23	3325760004	THE ADVERTISER COMPANY	11/28/83	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON, DC OFFICE	65.52
11-23	3325760003	ALABAMA PRESS ASSOC. CLIPPING BUREAU	11/01/8311/30/83	CLIPPING SERVICE	46.70
11-23	3325760005	SOUTH CENTRAL BELL	11/07/83	TELEPHONE BILL IN MONTGOMERY	19.85
11-30	3334900086	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,576.01
11-30	3335520026	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,034.54
12-05	3335320007	THOMAS J LANKFORD	11/08/8311/10/83	PRINT NEWSLETTER T/S LABELS ON #10 ENV	3,306.95
12-05	3335320006	THOMAS J LANKFORD	11/02/83	RE-ORDER MEMO SLIPS	45.00
12-05	3335320010	ROBERT M. HARDY, JR	11/12/8311/19/83	AIRLINE FLIGHT FROM WASHINGTON TO BIRMINGHAM, AL AND RETURN	220.00
12-05	3327600022	POSTMASTER	11/04/83	POSTAGE	634.00
12-05	3333610011	ROBERT M. HARDY, JR	11/15/8311/19/83	RENTAL CAR FOR DISTRICT TRAVEL AND GASOLINE RECEIPTS	143.88
12-05	3333610012	ROBERT M. HARDY, JR	11/16/83	MOTEL BILL WHILE IN DISTRICT	32.74
12-05	3333610013	ROBERT M. HARDY, JR	11/16/8311/18/83	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT	40.73
12-05	3334590009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	182.22
12-05	3334770003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	107.96
12-08	3340200003	STANDARD COFFEE SERVICE CO	11/29/83	CONSTITUENT COFFEE SERVICE	3.63
12-08	3340200007	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TELEPHONE BILL-TOLL CALLS	22.61
12-08	3340200008	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE CHARGES	182.02
12-08	3340200010	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINES IN DOTHAN	20.00
12-08	3340200011	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINES IN MONTGOMERY OFFICE	239.03
12-15	3346420055	HOUSE RECORDING STUDIO	11/29/83	OFFICIAL RECORDING SERVICES	452.50
12-22	3353410002	THOMAS J LANKFORD	11/29/83	PRINT AG LIST T/S	2,113.40
12-22	3354440005	ALABAMA NEWS MAGAZINE	12/01/8312/01/84	1 YEAR SUBSCRIPTION	8.32
12-22	3354440004	ALABAMA PRESS ASSOC. CLIPPING BUREAU	12/01/8312/31/83	CLIPPING TEL	45.50
12-22	3354440006	GENERAL TELEPHONE CO. OF THE SOUTHEAST	11/22/8312/22/83	ROUND TRIP AIRFARE FROM WASH TO MONTGOMERY, AL & RETURN TO WASH	176.60
12-22	3354440009	WILLIAM L DICKINSON	12/09/8312/11/83	TELEGRAMS FOR MONTH OF NOV	504.00
12-22	3354440007	WESTERN UNION	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	69.84
12-22	3355310003	SOUTH CENTRAL BELL	12/07/8301/06/84	TRAVEL IN THE DISTRICT AT .09/MI. 1511 MILES	18.15
12-23	3355310002	RANDAL BRUCE WASHBURN	11/14/83		135.99



FTS LINE IN DOTHAN.....	20.00
FTS LINES IN MONTGOMERY.....	236.95
AIRFARE FROM WASHINGTON-DOTHAN & RETURN FROM MONTGOMERY-ATLANTA-WASHINGTON.....	557.00
AIRFARE FROM WASHINGTON TO DOTHAN.....	210.00
AIRFARE FROM WASHINGTON TO MONTGOMERY & RETURN FROM MONTGOMERY TO WASHINGTON.....	576.00
WASH-DOTHAN & RETURN FLIGHT FROM MONTGOMERY, TAXI FROM AIRPORT.....	543.50
MEMBERSHIP SUPPORT FEE SPECIAL ASSESSMENT PAYMENT.....	1,000.00
LOCAL EQUIPMENT CHARGES.....	182.23
LOCAL TELEPHONE SERVICE.....	110.88
.....	1,576.01
.....	1,721.70
.....	5.85
<b>TOTAL</b>	<b>30,705.64</b>

12-22/83	3355310004	GSA, OAD, FINANCE DIVISION.....
12/22/83	3355310005	GSA, OAD, FINANCE DIVISION.....
10/11/8310/15/83	3343410005	WILLIAM L DICKINSON.....
10/21/83	3343410006	WILLIAM L DICKINSON.....
11/03/8311/06/83	3343410007	WILLIAM L DICKINSON.....
12/01/8312/04/83	3343410008	WILLIAM L DICKINSON.....
12/01/8312/31/83	3343410004	CONGRESSIONAL SUNBELT COUNCIL.....
11/01/8311/30/83	3361760010	CHESAPEAKE & POTOMAC TELEPHONE CO.....
11/01/8311/30/83	3362530012	CHESAPEAKE & POTOMAC TELEPHONE CO.....
12/01/8312/31/83	3364900085	(EQUIPMENT ALLOWANCE CHARGED).....
12/01/8312/31/83	4003470026	(STATIONARY ALLOWANCE CHARGED).....
12/01/8312/31/83	4003400027	(PHOTOGRAPHIC SERVICES CHARGED).....

## OFFICE OF THE HON. NORMAN D DICKS

## OFFICIAL EXPENSES

10-05	3272710014	CAPITAL MAGAZINE.....
10-05	3272710011	FEDERAL EXPRESS CORP.....
10-05	3272820001	PACIFIC NORTHWEST BELL.....
10-05	3272820002	PAUL A. ROBERTS.....
10-05	3272710010	NAT'L CAR RENTAL SYSTEM.....
10-05	3272710013	WESTERN UNION.....
10-05	3272710012	GSA, OAD, FINANCE DIVISION.....
10-07	3277700013	THE TACOMA NEWS TRIBUNE.....
10-07	3277700011	DAWN LUCIEN.....
10-07	3277700014	PAUL A. ROBERTS.....
10-07	3277700012	GSA, OAD, FINANCE DIVISION.....
10-11	3280710025	DIANE A GODFREY.....
10-11	3280710024	ITT DIALCOM INC.....
10-11	3280710023	ROBERT G STEVENS.....
10-11	3280710026	NATIONAL CAR RENTAL SYSTEM.....
10-14	3286720009	NEW YORK TIMES.....
10-14	3286720007	DAVID R RANAGE.....
10-14	3286720008	NORMAN D DICKS.....
10-20	3290830015	CAPITOL PUBLICATIONS, INC.....
10-20	3290830017	NATIONAL JOURNAL.....
10-20	3290830018	WINPA CLIPPING SERVICE INC.....
10-20	3290830020	TIMOTHY CHARLES THOMPSON.....
10-20	3290830019	ENVIRONMENTAL STUDY CONFERENCE.....
10-21	3293420020	NEW YORK TIMES.....
10-21	3293420021	CONGRESSIONAL QUARTERLY INC.....
10-21	3293420022	HUNTS OFFICE SUPPLY.....
10-21	3293420028	NORMAN D DICKS.....
10-27	3293890122	RECOR PROPERTIES.....
10-27	3293890123	BREMER'S INC.....
10-28	3305550013	CHESAPEAKE & POTOMAC TELEPHONE CO.....
10-28	3301600012	CHESAPEAKE & POTOMAC TELEPHONE CO.....
10-31	3304950026	(EQUIPMENT ALLOWANCE CHARGED).....
10-31	3299720002	CAPITAL MAGAZINE.....
10-31	3299720001	PACIFIC NORTHWEST BELL.....
10-31	3299720004	C & P TELEPHONE.....
10-31	3305630026	(STATIONARY ALLOWANCE CHARGED).....
10-31	3299720005	C & P TELEPHONE.....

VISITOR PUBLICATIONS.....	7.50
EXPRESS MAIL SERVICE.....	86.55
PHONE BILL FOR BREMERTON TRIP OFFICE.....	267.99
OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASH. DC TO THE DISTRICT (SEATTLE, WA) & AIRPORT PARKING.....	359.00
OFFICIAL EXPENSE IN THE DISTRICT CAR RENTAL FOR NORMAN DICKS.....	566.65
TELEGRAM SERVICE.....	44.00
PHONE BILL FOR TACOMA DISTRICT OFFICE.....	602.45
NEWSPAPER SUBSCRIPTION TO TACOMA DISTRICT OFFICE.....	86.30
OFFICIAL EXPENSE IN THE DISTRICT GASOLINE TO ATTEND OFFICIAL FUNCTIONS.....	13.00
OFFICIAL EXPENSE IN THE DISTRICT CAR RENTAL.....	132.90
FTS INTERCITY SERVICE.....	59.00
REIMB FOR BOOK FOR NOTARIES.....	15.00
COMPUTER SERVICES FOR OCTOBER.....	500.00
OFFICIAL EXPENSES IN THE DISTRICT - MILEAGE 847 MILES AT 15¢ PER MILE.....	127.05
OFFICIAL EXPENSES IN THE DISTRICT CAR RENTAL FOR GODFREY.....	764.19
3 MONTH SUBSCRIPTION FOR NEW YORK TIMES FOR WASHINGTON, DC OFFICE.....	58.50
PRINTING OF CALLING CARDS-ROBERTS.....	24.00
OFFICIAL EXPENSES IN THE DISTRICT GASOLINE.....	21.71
1 YEAR SUBSCRIPTION FOR DC OFFICE OF OLDER AMERICAN REPORTS.....	166.00
ONE YEAR SUBSCRIPTION FOR DC OFFICE OF NATIONAL JOURNAL AND 2 BINDERS.....	518.00
CLIPPING SERVICE FOR SEPTEMBER.....	62.10
2684 MILES - FROM THE DISTRICT (TACOMA, WA) TO WASHINGTON, DC AT \$20 PER MILE.....	536.80
SPECIAL ASSESSMENT FOR CONFERENCE.....	500.00
SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE.....	234.00
ONE YEAR SUBSCRIPTION FOR CO FOR TACOMA DISTRICT OFFICE.....	546.00
OFFICE SUPPLIES FOR TACOMA DISTRICT OFFICE.....	4.70
OFFICIAL EXPENSE - ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC.....	480.00
RENT 915-ONE-HALF PACIFIC AVE TACOMA WA 98402.....	1,063.00
RENT 900 PACIFIC AVE, BREMERTON, WA, 98310.....	301.40
LOCAL TELEPHONE SERVICE.....	191.47
LOCAL TELEPHONE SERVICE.....	231.26
.....	3,114.57
VISITOR PUBLICATIONS.....	216.39
PHONE BILL FOR BREMERTON DISTRICT OFFICE.....	14.53
PHONE BILL FOR BOB DATA SERVICE FOR COMPUTER.....	284.32
LONG DISTANCE PHONE SERVICE FOR PART OF AUGUST & SEPTEMBER.....	634.38

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-31	3299720003	GSA, OAO, FINANCE DIVISION	10/22/83	PHONE BILL FOR TACOMA DISTRICT OFFICE.....	532.10
11-06	3306460001	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	ONE YEAR SUBSCRIPTION FOR WASH., DC OFFICE	546.00
11-06	3306460002	NATIONAL JOURNAL	10/27/83	2 BINDER FOR THEIR PUBLICATION.....	84.00
11-06	3306460003	CONGRESSIONAL QUARTERLY INC	10/27/83	3 SETS OF BINDERS PLUS POSTAGE & HANDLING	89.85
11-10	3313400019	OLYMPIA NEWS LETTER	11/01/8312/31/83	SUBSCRIPTION TO OLYMPIA NEWS LETTER	3.34
11-10	3313400008	DAVID R RAMAGE	10/18/83	PRINTING OF DEAR COLLEAGUE.....	54.40
11-10	3313400009	NORMAN D DICKS	11/02/83	REIMB FOR OFFICE SUPPLIES - PRINT WHEELS & COURIER TO PRINT BALLS	38.81
11-10	3313400017	DIANE A GODFREY	10/17/8311/01/83	EXPENSES INCURRED WHILE ABTAINING NOTARY PUBLIC (PARKING, BOND, SEAL)	59.40
11-10	3313400018	FEDERAL EXPRESS CORP	10/18/83	EXPENSE MAIL SERVICE.....	12.50
11-10	3313400021	SCOTT KENNETH CELLEY	11/03/8311/05/83	REIMB FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
11-10	3313400010	NORMAN D DICKS	10/28/8310/31/83	OFFICIAL EXPENSE-ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	296.00
11-10	3313400020	ITT DIALCOM INC	11/01/8311/30/83	JR. PLAN 1 COMPUTER SERVICE FOR NOVEMBER & LABELS & TAPES DELIVERY SERVICES	542.00
11-10	3313400007	NATIONAL CAR RENTAL SYSTEM	09/16/8309/19/83	CAR RENTAL FOR MEMBER IN THE DISTRICT	120.73
11-10	3313400011	GSA, OAO, FINANCE DIVISION	10/28/83	FTS INTERCITY SERVICE.....	87.00
11-14	3314400013	TIMOTHY CHARLES THOMPSON	10/25/8310/31/83	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	296.00
11-14	3314400014	TIMOTHY CHARLES THOMPSON	10/25/8310/31/83	OFFICIAL EXPENSES IN THE DISTRICT-CAR RENTAL & GASOLINE	203.80
11-16	3318840013	KITSAP COUNTY HERALD	10/27/83	ONE YEAR SUBSCRIPTION FOR BREWERTON OFFICE	16.00
11-16	3318840014	HUNTS OFFICE SUPPLY	10/27/83	OFFICE SUPPLIES FOR TACOMA DISTRICT OFFICE	1.15
11-16	3318840015	WINRA CLIPPING SERVICE INC	10/01/8310/31/83	CLIPPING SERVICE FOR OCTOBER.....	69.00
11-16	3318840017	NORMAN D DICKS	11/05/83	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	373.00
11-16	3318840015	GEORGE P BEHAN	11/07/83	REIMBURSEMENT FOR FILM AND DEVELOPING	9.25
11-21	3322410007	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES.....	7.00
11-23	3322310003	LABELS AND LISTS	11/05/83	LISTS AND LABELS OF SENIOR CITIZENS IN THE DISTRICT	580.47
11-23	3322310033	TACOMA NEWS TRIBUNE	10/01/8412/31/84	3 MONTH SUBSCRIPTION OF NEWSPAPER FOR TACOMA DISTRICT OFFICE	24.00
11-23	3325760008	DAVID R RAMAGE	11/01/8311/08/83	CALLING CARDS & LABELS.....	157.50
11-23	3322310002	REBECCA M. WILSON	11/04/83	OFFICIAL EXPENSE-REIMB FOR GASOLINE IN THE DISTRICT, 80 MI @ 15¢/MI	12.00
11-23	3322310005	DANN LUCIEN	10/23/8310/22/83	OFFICIAL EXPENSE IN THE DISTRICT - MILEAGE (100 MILES AT 15¢ PER MILE)	44.85
11-23	3325760006	DAWN LUCIEN	10/23/8310/31/83	OFFICIAL EXPENSE IN THE DISTRICT - MILEAGE (100 MILES AT 15¢ PER MILE)	15.00
11-23	3325760007	C & P TELEPHONE	11/01/8311/30/83	OCTOBER PHONE BILL FOR BOD DATA SERVICES.....	17.74
11-28	3327890122	POCOR PROPERTIES	11/01/8311/30/83	RENT 915-ONE-HALF PACIFIC AVE TACOMA, WA 98402	1,063.00
11-28	3327890123	BREWER'S INC	11/01/8311/30/83	RENT 900 PACIFIC AVE., BREWERTON, WA, 98310	301.40
11-30	3334900259	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,823.07
11-30	3334900259	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		4,613.12
12-05	3327600023	POSTMASTER	11/16/83	1000 20 CENT STAMPS.....	200.00
12-05	3334590010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE.....	248.02
12-05	3334770004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	192.20
12-07	3339530020	DAVID R RAMAGE	11/21/83	PRINTING OF ISSUE UPDATES.....	250.00
12-07	3336440001	CAPITAL MAGAZINE	11/15/83	VISITOR PUBLICATIONS.....	7.50
12-07	3336440004	STEVE FORRESTER'S NORTHWEST LETTER	12/01/8312/01/84	ONE YEAR SUBSCRIPTION TO NEWSLETTER.....	98.00
12-07	3339530021	WASHINGTON POST	12/26/8312/26/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE (DAILY ONLY)	62.40
12-07	3336440007	PAUL A. ROBERTS	11/21/83	REIMB FOR PARKING.....	15.00
12-07	3339530022	NATIONAL CAR RENTAL SYSTEM	10/29/8310/31/83	OFFICIAL EXPENSE - ONE-WAY AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	174.00
12-07	3336440008	ROBERT G STEVENS	11/04/8311/18/83	CAR RENTAL IN THE DISTRICT FOR NORMAN DICKS	70.26
12-07	3336440031	ROBERT G STEVENS	11/04/8311/18/83	OFFICIAL EXPENSE IN THE DISTRICT - MILEAGE 570 MILES @ .15 PER MILE	85.50
12-07	3339530019	DSG DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES AND DUES.....	2,200.00

OFFICE OF THE HON. NORMAN D DICKS—Continued



12-07	3336440002	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE PHONE SERVICE FOR OCTOBER	313.95
12-07	3336440005	GSA, OAD, FINANCE DIVISION	11/22/83	PHONE BILL FOR TACOMA DISTRICT OFFICE	587.88
12-07	3336440006	PACIFIC NORTHWEST BELL	10/13/8311/13/83	PHONE BILL FOR BREMERTON DISTRICT OFFICE	308.64
12-15	3336420017	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	52.75
12-15	3342750026	POSTMASTER	12/01/83	2000 - 20c STAMPS	400.00
12-16	3347850026	DAVID R RAMAGE	12/01/83	APPLICATION OF CHESHIRE LABELS TO ISSUE UPDATES-NEWSLETTERS	94.75
12-19	3348450009	THE TACOMA NEWS TRIBUNE	01/01/8412/31/84	ONE YEAR SUBSCRIPTION FOR TACOMA DISTRICT OFFICE (2ND COPY)	96.00
12-19	3348450014	FEDERAL EXPRESS CORP.	11/23/83	EXPRESS MAIL SERVICE TO DISTRICT	24.00
12-19	3348450016	TERMINALS UNLIMITED	11/30/83	2 PRINT WHEELS FOR COMPUTER	17.25
12-19	3348450017	WHPA CLIPPING SERVICE INC	11/01/8311/30/83	CLIPPING SERVICE FOR NOVEMBER	44.10
12-19	3348450022	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/31/8312/31/84	1984 DUES	150.00
12-19	3348450023	CONGRESSIONAL ARTS CAUCUS	12/31/8312/31/84	1984 DUES	500.00
12-19	3348450010	GSA, OAD, FINANCE DIVISION	12/15/83	FTS INTERCITY SERVICE	45.00
12-22	3354720013	C & P TELEPHONE	11/01/8311/30/83	NOVEMBER PHONE BILL FOR BOD DATA SERVICE	18.80
12-22	3354720011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	1984 DUES	3,000.00
12-22	3354720012	GSA, OAD, FINANCE DIVISION	12/22/83	TACOMA DISTRICT OFFICE PHONE BILL	567.01
12-27	3355320001	CAPITAL MAGAZINE	12/22/83	VISITOR PUBLICATIONS	7.50
12-27	3356890123	ROCKOR PROPERTIES	12/01/8312/30/83	REN 915 ONE-HALF PACIFIC AVE TACOMA, WA 98402	1,063.00
12-27	3356890122	BREMER'S INC	12/01/8312/30/83	REN 900 PACIFIC AVE BREMERTON, WA 98310	301.40
12-27	3355320002	NORMAN D DICKS	12/01/8312/30/83	OFFICIAL EXPENSE ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	174.00
12-28	3355320003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/16/83	OFFICIAL EXPENSE ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	17.00
12-28	3361760011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE CHARGES	247.47
12-28	3362530013	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	198.03
12-31	3364900258	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		3,323.07
12-31	4003470005		12/01/8312/31/83		923.75
<b>TOTAL</b>					<b>42,187.22</b>

# OFFICE OF THE HON. JOHN D DINGELL

## OFFICIAL EXPENSES

10-12	3280550011	CARIN F. MORAN AND ASSOCIATES	09/01/8309/30/83	RADIO NEWS SERVICE FOR SEPTEMBER	350.00
10-12	3280550013	MICHIGAN BELL TELEPHONE CO.	09/22/8310/12/83	TELEPHONE BILL FOR DEARBORN DISTRICT OFC, 4917 SCHAEFER RD, RM 204, DEARBORN, MI 48126	180.52
10-12	3280550010	ITT DIALCOM INC	10/01/83	COMPUTER SERVICE FOR OCTOBER	1,098.78
10-12	3280550009	GSA, OAD, FINANCE DIVISION	09/22/83	SPECIAL EQUIPMENT CHARGE - FTS - DEARBORN OFFICE, 4917 SCHAEFER RD, RM 204, DEARBORN, MI 48126	39.24
10-12	3280550012	GSA, OAD, FINANCE DIVISION	09/22/83	SPECIAL EQUIPMENT CHARGE - FTS FOR MONROE DIST OFC, 14 WEST FIRST ST, MONROE, MI (1ST BILL SINCE INST)	486.26
10-14	3287410010	DAVID R RAMAGE	09/30/83	PAYMENT FOR PRINTING OF 61,000 LETTERS - AGRICULTURE BULLETIN LISTS	567.00
10-18	3290620012	MICHIGAN BELL TELEPHONE CO	10/01/8310/31/83	TELEPHONE BILL FOR MONROE OFFICE - 14 WEST FIRST STREET MONROE, MICHIGAN 48161	162.15
10-18	3290620013	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	PAYMENT FOR TELEGRAMS SENT IN SEPTEMBER	55.63
10-19	3291510014	NEW YORK TIMES	10/03/8301/01/84	THREE MONTH SUBSCRIPTION FOR NY TIMES NEWSPAPER FOR WASHINGTON OFFICE, ROOM 2221 RHOB	39.00
10-27	3294890124	JOHN AND ANDREW BARBALAS	10/01/8310/30/83	RENT 4917 SCHAEFER RD SUITE204 DEARBORN, MI 48126	673.00
10-27	3294890125	JOSEPH N LAHOOD JR	10/01/8310/30/83	RENT 14 W 1ST ST MONROE, MI	325.00
10-28	3298720007	JOHN D DINGELL	10/13/83	REIMB FOR PRINTING OF ENVELOPES	20.00
10-28	3300550012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	145.28
10-28	3301600014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	165.82
10-31	3304900391	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,304.75
10-31	3305830066	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		135.10
11-06	3306410027	MONROE WATER	09/23/83	WATER BILL-SERVICE FROM 6-10-83/9-23-83 FOR THE MONROE D O, 14 W 1ST ST, MONROE, MICHIGAN 48161	17.25
11-06	3306410028	DETROIT EDISON	09/23/83	ELECTRIC BILL FOR MONROE OFFICE - 14 WEST FIRST STREET, MONROE, MI 48161	23.97
11-06	3306410026	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE BILL FOR AUGUST - LOCAL AREA	3.62
11-14	3313610099	DEARBORN PUBLISHING COMPANY	10/01/8310/01/84	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	18.00
11-14	3313610011	CARIN F MORAN AND ASSOCIATES	10/01/8310/31/83	RADIO NEWS SERVICE FOR OCTOBER	350.00
11-14	3313610008	MICHIGAN BELL TELEPHONE CO.	10/22/8311/21/83	TELEPHONE BILL FOR DEARBORN OFFICE 4917 SCHAEFER ROAD ROOM 204, DEARBORN, MI 48126	198.97
11-14	3313610010	ITT DIALCOM, INC	11/01/8311/30/83	COMPUTER SERVICE FOR NOVEMBER	1,202.52

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
11-21	3322410008	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	7.00
11-23	3327400004	MICHIGAN BELL TELEPHONE CO	11/01/8311/30/83	TELEPHONE BILL FOR MONROE OFFICE - 14 WEST FIRST STREET MONROE, MICHIGAN 48161	279.46
11-23	3321360018	JOHN D DINGELL	11/04/8311/06/83	R/T AIRFARE TO THE DISTRICT-WASH TO MICH-MICH TO WASH	324.00
11-23	3327400005	JOHN D DINGELL	10/30/8310/31/83	REIMB FOR ROUND TRIP AIRFARE TO THE DISTRICT - WASH-MICH-DETROIT, MI-WASH	294.00
11-23	3327400006	JOHN D DINGELL	11/04/8311/06/83	REIMB FOR CONSTITUENT LUNCHEON	18.45
11-23	3327400003	HERTZ SYSTEM INC	11/04/8311/06/83	CAR RENTAL DURING TRAVEL IN DISTRICT (MICHIGAN) FOR MEMBER	142.15
11-23	3321360019	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	CYPRAL FOR TELEGRAMS SENT IN OCT	71.40
11-23	3327400007	GSA, OAD, FINANCE DIVISION	10/22/83	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	570.86
11-23	3327400008	GSA, OAD, FINANCE DIVISION	10/22/83	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	39.24
11-28	3327890124	JOHN AND ANDREW BARBALAS	11/01/8311/30/83	RENT 4917 SCHAEFER RD SUITE204 DEARBORN MI 48126	673.00
11-28	3327890125	JOSEPH N LAHOOD JR	11/01/8311/30/83	RENT 14 W 1ST ST MONROE, MI	325.00
11-30	3334900385	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,169.25
11-30	3335520027	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		335.99
12-05	3333530006	THE DAILY TELEGRAM	12/11/8312/11/84	ONE YEAR SUBSCRIPTION FOR THE MONROE OFFICE - 14 WEST FIRST STREET, MONROE, MI 48161	95.00
12-05	3333610014	LA TRIBUNA DEL POPOLO	12/31/8312/31/84	CAR RENTAL FOR TRAVEL IN DISTRICT (WASH-MICH-MICH-WASH)	11.00
12-05	333610015	HERTZ SYSTEM INC	10/30/8311/01/83	LOCAL EQUIPMENT CHARGE	91.27
12-05	3334590012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	177.76
12-05	3334770006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	ONE YEAR SUBSCRIPTION FOR THE MONROE DISTRICT OFFICE 14 WEST FIRST STREET, MONROE MICHIGAN 48161	153.88
12-06	3335480015	THE MONROE EVENING NEWS	12/10/8312/10/84		52.00
12-06	3335480016	DETROIT EDISON	10/12/8311/10/83	ELECTRIC BILL FOR MONROE OFFICE - 14 WEST FIRST ST., MONROE, MI 48161	27.16
12-08	3340200013	CARIN F MORAN AND ASSOCIATES	11/01/8311/30/83	RADIO NEWS SERVICE FOR NOVEMBER	950.00
12-08	3340200012	ITT DIALCOM INC	12/01/8312/31/83	COMPUTER SERVICE FOR DECEMBER	1,026.98
12-14	3343610001	GSA, OAD, FINANCE DIVISION	11/22/83	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	49.74
12-14	3343610002	GSA, OAD, FINANCE DIVISION	11/22/83	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	75.68
12-15	3349420011	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	7.00
12-20	3350600018	THE DEARBORN PRESS AND GUIDE	01/01/8401/01/85	ONE YEAR SUBSCRIPTION TO WASH OFFICE RM 2221 RHOB U.D. HOUSE OF REPRESENTATIVES WASH, DC 20515	24.00
12-20	3350600019	THE DEARBORN PRESS AND GUIDE	01/01/8401/01/85	ONE YEAR SUBSCRIPTION TO DEN OFFICE 4917 SCHAEFER ROAD ROOM 204, DEARBORN, MICHIGAN 48126	24.00
12-20	3350600020	THE NEWS-HERALD	12/31/8312/31/84	ONE YEAR SUBSCRIPTION TO DEN OFFICE 4917 SCHAEFER RD, ROOM 204 DEARBORN, MI 48126	20.00
12-20	3350600021	THE NEWS-HERALD	12/31/8312/31/84	1 YR SUBSCRIPTION TO WASH OFFICE RM 2221 RAYBURN HOB WASH, DC 20515	20.00
12-20	3350600022	JOHN D DINGELL	12/06/8312/07/83	ROUND TRIP AIRFARE TO DISTRICT WASH TO DETROIT AND RETURN	364.00
12-20	3350600023	DAVID R RAMAGE	11/29/83	IMPRINTING MAP ON LETTERHEADS (OFFICE STATIONERY)	70.00
12-20	3350600015	MICHIGAN BELL TELEPHONE CO	12/01/8312/31/83	TELEPHONE BILL FOR MONROE OFFICE 14 WEST FIRST STREET MONROE, MICHIGAN 48161	46.71
12-20	3350600017	MICHIGAN BELL TELEPHONE CO	11/22/8312/21/83	TELEPHONE BILL FOR DEARBORN OFFICE 4917 SCHAEFER RD ROOM 204, DEARBORN, MICH 48126	186.81
12-22	3353410004	DETROIT FREE PRESS	12/15/8312/15/84	ONE YEAR SUBSCRIPTION TO WASH OFFICE, ROOM 2221 RAYBURN HOUSE OFFICE BUILDING, WASHINGTON, DC 20515	245.00
12-22	3354440009	CONGRESSIONAL QUARTERLY INC	01/01/8401/01/85	2-ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE - RM 221 RAYBURN HOB WASHINGTON, DC 20515	1,092.00
12-22	3354440010	CONGRESSIONAL QUARTERLY INC	01/01/8401/01/85	ONE YEAR SUBSCRIPTION TO DEARBORN DISTRICT OFFICE	546.00
12-22	3354440011	CONGRESSIONAL QUARTERLY INC	01/01/8401/01/85	ONE YEAR SUBSCRIPTION TO MONROE DISTRICT OFFICE	546.00
12-22	3353410005	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/8412/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
12-22	3354720014	CONGRESSIONAL STEEL CAUCUS	01/03/8412/31/84	ANNUAL MEMBERSHIP DUES	200.00
12-22	3353410003	WESTERN UNION	11/07/8311/09/83	TELEGRAPH BILL FOR NOVEMBER	56.89
12-27	3356890124	JOHN AND ANDREW BARBALAS	12/01/8312/30/83	RENT 4917 SCHAEFER RD SUITE204 DEARBORN MI 48126	673.00
12-27	3356890125	JOSEPH N LAHOOD JR	12/01/8312/30/83	RENT 14 W 1ST ST MONROE, MI	325.00
12-28	3361760013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	177.37

OFFICE OF THE HON. JOHN D DINGELL—Continued



12-28 3362530015 CHESAPEAKE & POTOMAC TELEPHONE CO.  
 12-31 3364900384 (EQUIPMENT ALLOWANCE CHARGED)  
 12-31 4003470027 (STATIONERY ALLOWANCE CHARGED)

11/01/8311/30/83 LOCAL TELEPHONE SERVICE .....  
 12/01/8312/31/83 .....  
 12/01/8312/31/83 .....  
**TOTAL**

158.02  
 1,093.49  
 661.13  
**20,756.25**

**OFFICE OF THE HON. JULIAN C DIXON**

**OFFICIAL EXPENSES**

10-06 3277730012 FEDERAL EXPRESS CORP .....  
 10-06 3277730028 EFFICIENT MEDICAL & BUSINESS EXCHANGE .....  
 10-06 3277730033 GSA, OAD, FINANCE DIVISION .....  
 10-07 3277420001 FEDERAL EXPRESS CORP .....  
 10-07 3277420002 DAVID R RAMAGE .....  
 10-11 3280710027 ALLENS PRESS CLIPPING BUREAU .....  
 10-11 3280710028 YVONNE JEANETTE DANIELY .....  
 10-11 3280710029 YVONNE JEANETTE DANIELY .....  
 10-14 3286700002 CONGRESSIONAL QUARTERLY INC .....  
 10-14 3286700001 FEDERAL EXPRESS CORP .....  
 10-14 3287430006 XEROX CORPORATION .....  
 10-14 3287430004 PTT DIALCOM COMPANY .....  
 10-14 3287430005 ITC DIALCOM INC .....  
 10-19 3291510015 FEDERAL EXPRESS CORP .....  
 10-19 3291510018 EDWARD JOHNSON .....  
 10-19 3291510017 EDWARD JOHNSON .....  
 10-19 3291510017 DATA TERMINALS & COMMUNICATIONS .....  
 10-19 3291510016 WESTERN UNION .....  
 10-21 3291530016 JULIAN C DIXON .....  
 10-21 3291530017 JULIAN C DIXON .....  
 10-24 3287820013 POSTMASTER .....  
 10-27 3298980126 INGLEWOOD LA BREA ASSOCIATES .....  
 10-28 3301400024 CHESAPEAKE & POTOMAC TELEPHONE CO .....  
 10-28 3301710025 CHESAPEAKE & POTOMAC TELEPHONE CO .....  
 10-31 3304900452 (EQUIPMENT ALLOWANCE CHARGED)  
 10-31 3299720007 SPARKLETT'S DRINKING WATER CORP .....  
 10-31 3299720008 C & P TELEPHONE .....  
 10-31 3299720009 C & P TELEPHONE .....  
 10-31 3305830027 (STATIONERY ALLOWANCE CHARGED)  
 10-31 3299720006 CORY FOOD SERVICE INC .....  
 11-03 3304320002 JULIAN C DIXON .....  
 11-03 3304320003 JULIAN C DIXON .....  
 11-07 3307400005 BELOW, TOBE AND ASSOCIATES .....  
 11-07 3307400004 DAVID R RAMAGE .....  
 11-07 3307400001 C & P TELEPHONE .....  
 11-07 3307400002 C & P TELEPHONE .....  
 11-07 3307400003 GSA OAD, FINANCE DIVISION .....  
 11-08 3311200014 JET PUBLICATIONS .....  
 11-08 3311200016 BLACK RESOURCE GUIDE, INC. ....  
 11-08 3311200015 ITC DIALCOM INC .....  
 11-08 3306660005 JULIAN C DIXON .....  
 11-14 3313610014 AFRICA NEWS DIGEST .....  
 11-14 3313610013 DAVID R RAMAGE .....  
 11-14 3313610012 PACIFIC TELEPHONE COMPANY .....  
 11-18 3319550016 ALLENS PRESS CLIPPING BUREAU .....  
 11-18 3319550019 FEDERAL EXPRESS CORP .....  
 11-18 3319840003 RODNEY MARK RIDEAU .....

09/07/83 EXPRESS MAIL SERVICE .....  
 10/01/8310/31/83 TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE .....  
 09/22/83 FTS SERVICE FOR DISTRICT OFFICE .....  
 09/14/83 EXPRESS MAIL SERVICE .....  
 09/19/8309/20/83 MISCELLANEOUS PRINTING .....  
 09/01/8309/30/83 PRESS CLIPPINGS .....  
 09/18/8309/24/83 FOOD & LODGING WHILE IN WASHINGTON, DC .....  
 09/17/8309/26/83 PLANE FARE LA, CA - DC R/T .....  
 12/31/8301/01/84 SUBSCRIPTION RENEWAL .....  
 09/25/83 EXPRESS MAIL SERVICE TO DISTRICT OFFICE IN INGLEWOOD, CA .....  
 08/25/83 TELEPHONE SERVICE FOR DISTRICT OFFICE .....  
 08/19/8309/18/83 XEROX CORPORATION .....  
 10/01/8310/31/83 TIMESHARING ON COMPUTER .....  
 09/23/83 EXPRESS MAIL SERVICE .....  
 09/22/83 REIMB FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS .....  
 09/22/8309/30/83 REIMB FOR ROUND TRIP TO WASHINGTON, DC FROM INGLEWOOD, CA (DISTRICT OFFICE)  
 11/01/8311/30/83 COMPUTER LEASING .....  
 09/01/8309/30/83 MESSAGE SERVICES .....  
 09/06/8309/13/83 R/T AIR FARE FROM DC TO LOS ANGELES (DISTRICT)  
 09/13/83 UPGRADE DECLASSMENT FOR FLIGHT (LA, CA/DC)  
 09/28/83 EXPRESS MAIL SERVICE .....  
 10/01/8310/30/83 RENT 101 N LA BREA AVE INGLEWOOD CA 90301 .....  
 09/01/8309/30/83 LOCAL TELEPHONE SERVICE .....  
 09/01/8309/30/83 LOCAL TELEPHONE SERVICE .....  
 09/01/8309/30/83 WATER SERVICES FOR DISTRICT OFFICE .....  
 09/01/8309/30/83 DATA CHARGES (DATA SERVICE) .....  
 09/01/8309/30/83 EQUIPMENT CHARGES FOR DATA SERVICE .....  
 10/01/8310/31/83 COFFEE SERVICES FOR CONSTITUENTS .....  
 10/20/8310/23/83 R/T AIRFARE FROM DC TO LA (DISTRICT) .....  
 10/06/8310/13/83 RENT HERTZ CAR WHILE IN LOS ANGELES (DISTRICT) .....  
 10/21/83 CHESHIRE LABELS .....  
 10/19/83 RECORD REPRINTS .....  
 09/01/8309/30/83 LOCAL AREA TOLL CHARGES .....  
 09/01/8309/30/83 LONG DISTANCE TOLL CHARGES .....  
 10/22/83 FTS SERVICE FOR CONGRESSIONAL OFFICE .....  
 01/01/8403/01/85 SUBSCRIPTION RENEWAL .....  
 11/02/83 1984 EDITION .....  
 11/01/8311/30/83 COMPUTER TIMESHARING .....  
 10/20/8310/23/83 RENTED HERTZ CAR WHILE IN LOS ANGELES, (DISTRICT)  
 10/01/8311/01/84 SUBSCRIPTION RENEWAL .....  
 10/24/83 MISCELLANEOUS PRINTING .....  
 09/19/8309/18/83 TELEPHONE SERVICE FOR DISTRICT OFFICE .....  
 10/01/8310/31/83 PRESS CLIPPINGS SERVICE .....  
 10/29/83 EXPRESS MAIL SERVICE .....  
 11/03/8311/05/83 REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE FEES .....

24.00  
 35.70  
 208.07  
 12.50  
 27.95  
 34.00  
 480.07  
 438.00  
 546.00  
 24.00  
 40.65  
 292.86  
 999.85  
 24.00  
 27.31  
 438.00  
 233.00  
 50.62  
 790.00  
 58.00  
 11.75  
 2,590.40  
 111.64  
 159.79  
 601.09  
 32.04  
 8.79  
 34.94  
 1,929.99  
 35.00  
 790.00  
 294.54  
 1,294.54  
 23.50  
 1.66  
 26.97  
 208.07  
 30.00  
 15.00  
 1,035.56  
 119.11  
 125.00  
 77.50  
 288.99  
 34.00  
 12.50  
 60.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JULIAN C DIXON—Continued</b>						
11-18	331950018	EFFICIENT MEDICAL & BUSINESS EXCHANGE	11/01/8311/30/83	ANSWERING SERVICE FOR DISTRICT OFFICE	34.90	
11-18	3319710032	POSTMASTER	10/26/83	POSTAGE	700.00	
11-18	33197500017	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	MESSAGE SERVICE	68.51	
11-28	3327890126	INGLEWOOD LA BREA ASSOCIATES	11/01/8311/30/83	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	2,590.40	
11-30	3334900446	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		590.09	
11-30	3335520007	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		527.04	
11-30	33355340030	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		2.60	
12-05	3333310043	CAPITOL ENQUIRY DEPT A	11/16/83	SIX 1984 POCKET DIRECTORIES OF CALIF. LEGISLATURE	29.70	
12-05	3333310042	SPARKLETS DRINKING WATER CORP	10/01/8310/31/83	WATER SERVICES FOR DISTRICT OFFICE	33.00	
12-05	3333310045	DAVID R RAMAGE	10/16/83	MISC PRINTING	66.45	
12-05	3333310039	C & P TELEPHONE & COMMUNICATIONS	12/01/8312/01/83	TERMINATION OF LEASE AGREEMENT	74.33	
12-05	3333310034	C & P TELEPHONE	10/01/8310/31/83	DATA SERVICE EQUIPMENT SERVICE & PRORATA	46.71	
12-05	3333310038	CORY FOOD SERVICE INC.	11/11/83	COFFEE FOR CONSTITUENTS	35.00	
12-05	3333310050	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/8310/30/83	BREAKFAST FOR CONSTITUENTS W/ MEMBER	142.50	
12-05	3333310053	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/8401/01/85	CONSTITUENT MEALS W/ MEMBER	23.20	
12-05	3335310044	FEDERAL GOVERNMENT SERVICE TASK FORCE	11/09/83	INSTALLMENT ON 1984 MEMBERSHIP DUES	250.00	
12-05	3335310041	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE CHGS	43.91	
12-05	3334900022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	118.32	
12-05	3334450024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE CHARGES	171.23	
12-08	3340500032	WASHINGTON POST	12/26/8312/26/84	SUBSCRIPTION RENEWAL FOR 52 WEEKS	62.40	
12-08	3340500030	FEDERAL EXPRESS CORP	11/07/83	EXPRESS MAIL SERVICE	12.50	
12-08	3340500031	DAVID R RAMAGE	11/14/8311/15/83	MISC PRINTING	419.00	
12-08	3340500033	ALLENS PRESS CLIPPING BUREAU	11/01/8311/30/83	PRESS CLIPPINGS	34.00	
12-08	3340200018	EFFICIENT MEDICAL & BUSINESS EXCHANGE	12/01/8312/31/83	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	35.30	
12-08	3340500034	ITT DIALCOM INC	12/01/8312/31/83	COMPUTER SERVICES	526.72	
12-08	3340200014	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	2,200.00	
12-08	3340200015	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	01/01/8412/31/84	1984 ANNUAL MEMBERSHIP DUES	600.00	
12-08	3340200017	CALIFORNIA DEMOCRATIC DELEGATION	01/03/8312/31/83	1983 DUES	750.00	
12-08	3340200019	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR DISTRICT OFFICE	259.87	
12-15	3347450001	JULIAN C DIXON	11/04/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE IN D.C. - PURPOSE: DISCUSS LEGISLATIVE ISSUES	48.67	
12-16	3348070008	DAVID R RAMAGE	11/18/83	NEWSLETTERS	888.65	
12-16	3348070010	PACIFIC TELEPHONE COMPANY	10/19/8311/19/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	296.99	
12-16	3342750027	POSTMASTER	12/05/83	POSTAGE	584.00	
12-16	3348070009	WESTERN UNION	11/01/8311/30/83	MESSAGE SERVICES	403.65	
12-22	3354520010	FEDERAL EXPRESS CORP	11/22/83	EXPRESS MAIL SERVICE	25.00	
12-22	3354520013	ANDREA T SIMMONS	12/02/8312/10/83	R/T AIR FARE - DC/LA, CA/DC	439.00	
12-22	3354520009	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/8311/30/83	CONSTITUENT MEALS W/ MEMBER	14.10	
12-22	3354520012	ANDREA T SIMMONS	12/02/8312/10/83	HOTEL & MEAL EXPENSES WHILE IN THE DISTRICT	522.87	
12-22	3354520011	CALIFORNIA DEMOCRATIC DELEGATION	01/01/8412/31/84	1984 DUES	1,200.00	
12-27	3355320010	DAVID R RAMAGE	12/15/83	MISC PRINTING	203.30	
12-27	3355320004	PANTHEON BOOKS	12/15/83	ONE COPY OF "THERE HE GOES AGAIN: RONALD REAGAN'S REIGN OF ERROR" BY MARK GREEN & GAIL MACCOLL	4.95	
12-27	3356890126	INGLEWOOD LA BREA ASSOCIATES	12/01/8312/30/83	RENT 101 N LA BREA AVE INGLEWOOD, CA 90301	2,590.40	
12-27	3355320005	FEDERAL EXPRESS CORP	12/06/83	EXPRESS MAIL SERVICE	68.30	
12-27	3355320007	FEDERAL EXPRESS CORP	11/29/83	EXPRESS MAIL SERVICE	24.00	
12-27	3355320008	FEDERAL EXPRESS CORP	12/01/83	EXPRESS MAIL SERVICE	38.00	



12-27	3355320009	BENCHMARK SYSTEMS	12/27/83	RIBBONS FOR COMPUTER	257.00
12-27	3355320011	SPARKLETS DRINKING WATER CORP	11/01/8311/30/83	WATER SERVICES FOR DISTRICT OFFICE	33.00
12-27	3355320006	C & P TELEPHONE	11/01/8311/30/83	DATA EQUIPMENT SERVICE	47.76
12-27	3356300015	JULIAN C DIXON	12/09/8312/09/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE IN LOS ANGELES (DIST)	44.16
12-28	3356380010	JULIAN C DIXON	11/28/83	ONE WAY AIR FARE FROM DC TO LOS ANGELES (DISTRICT)	336.00
12-28	3356380011	JULIAN C DIXON	12/11/83	ONE WAY AIR FARE FROM LOS ANGELES (DISTRICT) TO WASHINGTON, DC	635.00
12-28	3356380012	JULIAN C DIXON	12/11/83	REIMB FOR REISSUANCE OF LOST AIR TICKET	20.00
12-28	3356380014	JULIAN C DIXON	12/02/8312/02/83	REIMB FOR MEAL W/CONSTITUENTS WHILE IN LOS ANGELES (DIST) - PROPOSE: DISCUSSED LEGIS ISSUES	30.50
12-28	3356380013	JULIAN C DIXON	11/29/8312/01/83	RENTED HERIT CAR WHILE IN LOS ANGELES (DISTRICT)	496.69
12-28	3361750024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	170.92
12-28	3362640025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT SERVICE	121.62
12-31	3364900445	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	3,217.39
12-31	4003470007	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83		2,494.91
TOTAL					40,285.03

OFFICE OF THE HON. BRIAN J DONNELLY

OFFICIAL EXPENSES

10-05	3272820004	JOHN D STOBIESKI	09/28/8309/28/83	REIMBURSE FOR TRAVEL TO DISTRICT FLIGHT FROM DC TO BOSTON, FLIGHT FROM BOSTON TO DC	88.00
10-12	3280600014	DELTA AIRLINES, INC	07/26/83	FLIGHT FROM BOSTON TO D.C. FOR MEMBER	99.00
10-12	3280600015	DELTA AIRLINES, INC	07/29/83	FLIGHT FROM D.C. TO BOSTON FOR MEMBER	71.00
10-12	3280600016	DELTA AIRLINES, INC	08/04/83	FLIGHT FROM D.C. TO BOSTON FOR MEMBER	99.00
10-14	3286700005	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/8309/30/83	CLIPPING SERVICE	84.48
10-14	3286700007	GSA, OAD, FINANCE DIVISION	09/18/83	OFFICE SUPPLIES	163.48
10-14	3286700009	DAVID R RAMAGE	09/20/83	DEAR COLLEAGUE PRINTING	20.00
10-14	3286700008	QUINCY TELEPHONE ANSWERING SERVICE	09/01/8309/30/83	TELEPHONE ANSWERING SERVICE	50.80
10-14	3286700011	NEW ENGLAND TELEPHONE	08/19/8309/18/83	TELEPHONE - QUINCY OFFICE	280.55
10-14	3286700012	NEW ENGLAND TELEPHONE	08/07/8309/06/83	TELEPHONE - BROCKTON OFFICE	33.55
10-14	3286700010	ITT DIALCOM, INC.	10/01/8310/31/83	COMPUTER SERVICE	656.94
10-14	3286700013	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES	14.63
10-14	3286700003	GSA, OAD, FINANCE DIVISION	09/22/83	EQUIPMENT USAGE - TELEGRAPH	7.70
10-14	3286700004	GSA, OAD, FINANCE DIVISION	09/22/83	PHONE SERVICE - BOSTON OFFICE	411.41
10-14	3286700005	GSA, OAD, FINANCE DIVISION	09/22/83	PHONE SERVICE - QUINCY OFFICE	277.08
10-19	3287630003	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	10.50
10-24	3287820014	POSTMASTER	09/22/83	100 STAMPS @ 20 EACH	20.00
10-24	3287820015	POSTMASTER	09/29/83	800 STAMPS @ 20 EACH	160.00
10-27	329890127	MAIN STREET TRUST	10/01/8310/30/83	RENT 61 MAIN STREET BROCKTON MA 02401	750.00
10-28	3301400023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	110.55
10-28	3301710024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	104.60
10-31	3304900344	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,081.26
10-31	33058330007	(STATIONARY ALLOWANCE CHARGED)	10/01/8312/31/83		241.26
11-09	3313520022	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	BOSTON MA 00000	7,098.00
11-14	3313610015	DELTA AIRLINES, INC	09/13/83	QUINCY MASSACHUSETTS 00000	3,401.00
11-14	3313610016	DELTA AIRLINES, INC	09/15/83	MEMBERS FLIGHT FROM BOSTON TO DC	44.00
11-14	3313610017	DELTA AIRLINES, INC	09/15/83	MEMBERS FLIGHT FROM DC TO BOSTON	160.00
11-14	3313610018	DELTA AIRLINES, INC	09/19/83	MEMBERS FLIGHT FROM BOSTON TO DC	44.00
11-18	3319710033	POSTMASTER	09/22/83	MEMBERS FLIGHT FROM DC TO BOSTON	139.00
11-21	3322410009	HOUSE RECORDING STUDIO	10/31/83	100 STAMPS @ 20 EACH	20.00
11-28	3327890127	MAIN STREET TRUST	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	16.00
11-30	3334900359	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 61 MAIN STREET BROCKTON MA 02401	750.00
11-30	3335520028	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83		1,091.26
12-05	3327600024	POSTMASTER	11/08/83	400 STAMPS AT 20 CENTS	227.78
12-05	3334900021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8310/31/83	LOCAL TELEPHONE SERVICE	116.34
12-05	3334900023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	112.14

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BRIAN J DONNELLY—Continued</b>						
12-13	3342300017	NEW ENGLAND NEWSCLIP AGENCY INC.	10/01/8310/31/83	CLIPPING SERVICE	115.72	
12-13	3342300018	NEW ENGLAND TELEPHONE	09/07/8310/06/83	PHONE CHGS-BROCKTON OFFICE	103.54	
12-13	3342300011	NEW ENGLAND TELEPHONE	09/07/8310/06/83	PHONE CHGS-QUINCY OFFICE	33.55	
12-13	3342300012	NEW ENGLAND TELEPHONE	09/19/8310/18/83	PHONE CHGS-QUINCY OFFICE	285.24	
12-13	3342300016	QUINCY TELEPHONE ANSWERING SERVICE	10/01/8310/31/83	ANSWERING SERVICE-QUINCY OFFICE	50.80	
12-13	3342300019	NEW ENGLAND TELEPHONE	10/19/8311/18/83	PHONE CHGS-QUINCY OFFICE	294.26	
12-13	3342300020	NEW ENGLAND TELEPHONE	10/07/8311/07/83	PHONE CHGS-BROCKTON OFFICE	35.45	
12-13	3342300021	DELTA AIRLINES, INC.	09/26/83	MEMBER'S FLIGHT FROM BOSTON TO DC	102.30	
12-13	3342300022	DELTA AIRLINES, INC.	09/30/83	MEMBER'S FLIGHT FROM DC TO BOSTON	99.00	
12-13	3342300023	DELTA AIRLINES, INC.	10/04/83	MEMBER'S FLIGHT FROM BOSTON TO DC	160.00	
12-13	3342300024	DELTA AIRLINES, INC.	10/07/83	MEMBER'S FLIGHT FROM DC TO BOSTON	44.00	
12-13	3342300025	DELTA AIRLINES, INC.	10/21/83	MEMBER'S FLIGHT FROM DC TO BOSTON	170.00	
12-13	3342300026	ITT DIALCOM INC.	11/01/8311/30/83	COMPUTER SERVICES	2,041.73	
12-13	3342300027	C & P TELEPHONE	09/01/8309/30/83	DATA CHGS	8.79	
12-13	3342300028	C & P TELEPHONE	09/01/8309/30/83	DATA CHGS	40.21	
12-13	3342300029	C & P TELEPHONE	10/01/8310/31/83	DATA CHGS	43.69	
12-13	3342300030	C & P TELEPHONE	12/01/8312/31/83	COMPUTER SERVICE	9.66	
12-13	3342300031	C & P TELEPHONE	10/01/8310/31/83	TOLL-FREE LINE FROM DISTRICT	437.97	
12-13	3342300032	C & P TELEPHONE	09/01/8309/30/83	TOLL CHGS	11.67	
12-13	3342300033	C & P TELEPHONE	10/01/8310/31/83	TOLL-FREE CHGS FROM THE DISTRICT	234.20	
12-13	3342300034	C & P TELEPHONE	11/01/83	TOLL CHGS	3.64	
12-13	3342300035	C & P TELEPHONE	10/01/8310/31/83	TOLL CHGS	24.44	
12-13	3342300036	WESTERN UNION	09/16/83	TELEGRAM SERVICE	7.20	
12-13	3342300037	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE CHGS-QUINCY OFFICE	214.34	
12-13	3342300038	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE CHGS-BOSTON OFFICE	439.20	
12-13	3342300039	GSA, OAD, FINANCE DIVISION	11/22/83	PHONE CHGS-QUINCY OFFICE	405.06	
12-13	3342300040	GSA, OAD, FINANCE DIVISION	11/22/83	PHONE CHGS-QUINCY OFFICE	204.63	
12-14	3343610003	CANTRELL/CUTTER PRINTING, INC.	10/18/83	3500 FINANCIAL AID FOLDERS	142.25	
12-14	3343610004	CANTRELL/CUTTER PRINTING, INC.	10/26/83	NEWSLETTERS FOR DISTRICT	2,351.10	
12-14	3343610005	DAVID R RAMAGE	11/07/83	LABELS	92.50	
12-14	3342200002	NEW ENGLAND NEWSCLIP AGENCY INC.	11/01/8311/30/83	CLIPPING SERVICE	163.68	
12-14	3342200003	SAVIN CORPORATION	11/21/83	PHOTO COPY PAPER	36.51	
12-14	3342200004	QUINCY TELEPHONE ANSWERING SERVICE	11/01/8311/30/83	ANSWERING SERVICE - QUINCY OFFICE	50.40	
12-14	3342200005	WESTERN UNION	10/05/83	TELEGRAM SERVICE	9.45	
12-15	3346400013	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	3.50	
12-27	3356860127	MAIN STREET TRUST	12/01/8312/30/83	RENT 61 MAIN STREET BROCKTON MA 02401	750.00	
12-28	3351750023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHANGE	119.26	
12-28	3362640024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	1,081.26	
12-31	3364900338	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		384.66	
12-31	4003470028	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83			
<b>TOTAL</b>					<b>29,394.60</b>	



# OFFICE OF THE HON. BYRON L DORGAN

## OFFICIAL EXPENSES

10-05	3272300001	AMERICAN EXPRESS COMPANY	07/09/8307/11/83	355.00
10-05	3272300002	AVIS RENT A CAR	07/29/8307/30/83	47.00
10-05	3272300003	ROADKING INN	07/29/83	24.95
10-05	3272300004	DORGAN BYRON L	07/30/83	8.45
10-05	3272300005	H & L LEASING	07/30/83	100.00
10-13	3285350006	GENERAL SERVICES ADMINISTRATION	04/01/8309/30/83	323.00
10-19	3287630004	HOUSE RECORDING STUDIO	09/01/8309/30/83	282.00
10-27	3298890128	FIRST REALTY, INC.	10/01/8310/30/83	558.25
10-28	3301300009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	216.91
10-28	3301410009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	182.51
10-31	3304900066	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	1,906.15
10-31	3305830028	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83	688.65
11-07	3307400011	CAPTAIN WILL ART & FRAME CO	10/11/83	185.10
11-07	3307400008	THE MINOT DAILY NEWS	10/25/83	5.38
11-07	3307400009	DAVID R RABAGE	10/02/83	36.80
11-07	3307400012	CANTRELL/CUTTER PRINTING, INC.	10/12/83	76.41
11-07	3307400013	CANTRELL/CUTTER PRINTING, INC.	10/12/83	76.41
11-07	3307400017	WOODHARVEY'S INC.	10/12/83	3.23
11-07	3307400014	BISMARCK TRIBUNE COMPANY	08/01/8308/22/83	134.53
11-07	3307400015	GRAND FORKS HERALD	08/12/8308/18/83	73.20
11-07	3307400016	THE FORUM	08/12/8308/17/83	106.95
11-07	3307400017	THE FORUM	08/17/8308/22/83	128.34
11-07	3307400018	ROADKING INN	08/17/83	45.35
11-07	3307400019	EILEEN G GERL	10/05/83	15.00
11-07	3307400020	LUCY MALUSKI	10/17/83	5.50
11-07	3307400021	ROADKING INN	08/17/83	24.95
11-08	3306850007	HILLSBORO BANNER	09/15/83	3.50
11-08	3306850009	DAKOTA PRINTING	09/20/8309/20/84	417.95
11-08	3306850008	THE DUNK COUNTY HERALD	09/20/83	16.50
11-08	3306850015	GR GRAPHICS, INC.	10/03/83	84.11
11-08	3306850016	NORTH DAKOTA NEWSPAPER ASSOC.	09/01/8309/30/83	44.56
11-08	3306850020	NORTHWESTERN BELL	09/01/8309/30/83	64.51
11-08	3306850003	AMERICAN EXPRESS COMPANY	09/08/83	157.00
11-08	3306850004	BYRON DORGAN	09/08/83	10.00
11-08	3306850005	AMERICAN EXPRESS COMPANY	09/15/83	179.00
11-08	3306850006	BYRON DORGAN	09/15/83	10.00
11-08	3306850013	AMERICAN EXPRESS COMPANY	09/24/83	372.00
11-08	3306850014	BYRON DORGAN	09/24/83	20.00
11-08	3306850001	RAMADA INN	09/07/83	35.03
11-08	3306850012	LUCY MALUSKI	09/22/83	15.75
11-08	3306850002	RAMADA INN	09/07/83	29.00
11-08	3306850018	C & P TELEPHONE	09/01/8309/30/83	49.14
11-08	3306850019	C & P TELEPHONE	09/01/8309/30/83	108.64
11-08	3306850017	WESTERN UNION	09/01/8309/30/83	34.25
11-08	3306850010	GSA, OAD, FINANCE DIVISION	09/22/83	71.45
11-08	3306850011	GSA, OAD, FINANCE DIVISION	09/22/83	189.56
11-09	3313320023	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	2,540.00
11-09	3313320024	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	324.00
11-18	3319310021	PEGGY FRIEDLANDER	10/27/83	150.00
11-18	3319310022	CANTRELL/CUTTER PRINTING, INC.	10/31/83	34.56
11-18	3320410004	CANTRELL/CUTTER PRINTING, INC.	11/07/83	4,081.58
11-18	3319310024	NATIONAL JOURNAL	11/03/83	6.00
11-05	3272300001	AMERICAN EXPRESS COMPANY	07/09/8307/11/83	355.00
11-05	3272300002	AVIS RENT A CAR	07/29/8307/30/83	47.00
11-05	3272300003	ROADKING INN	07/29/83	24.95
11-05	3272300004	DORGAN BYRON L	07/30/83	8.45
11-05	3272300005	H & L LEASING	07/30/83	100.00
11-13	3285350006	GENERAL SERVICES ADMINISTRATION	04/01/8309/30/83	323.00
11-19	3287630004	HOUSE RECORDING STUDIO	09/01/8309/30/83	282.00
11-27	3298890128	FIRST REALTY, INC.	10/01/8310/30/83	558.25
11-28	3301300009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	216.91
11-28	3301410009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	182.51
11-31	3304900066	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	1,906.15
11-31	3305830028	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83	688.65
12-07	3307400011	CAPTAIN WILL ART & FRAME CO	10/11/83	185.10
12-07	3307400008	THE MINOT DAILY NEWS	10/25/83	5.38
12-07	3307400009	DAVID R RABAGE	10/02/83	36.80
12-07	3307400012	CANTRELL/CUTTER PRINTING, INC.	10/12/83	76.41
12-07	3307400013	CANTRELL/CUTTER PRINTING, INC.	10/12/83	76.41
12-07	3307400017	WOODHARVEY'S INC.	10/12/83	3.23
12-07	3307400014	BISMARCK TRIBUNE COMPANY	08/01/8308/22/83	134.53
12-07	3307400015	GRAND FORKS HERALD	08/12/8308/18/83	73.20
12-07	3307400016	THE FORUM	08/12/8308/17/83	106.95
12-07	3307400017	THE FORUM	08/17/8308/22/83	128.34
12-07	3307400018	ROADKING INN	08/17/83	45.35
12-07	3307400019	EILEEN G GERL	10/05/83	15.00
12-07	3307400020	LUCY MALUSKI	10/17/83	5.50
12-07	3307400021	ROADKING INN	08/17/83	24.95
12-08	3306850007	HILLSBORO BANNER	09/15/83	3.50
12-08	3306850009	DAKOTA PRINTING	09/20/8309/20/84	417.95
12-08	3306850008	THE DUNK COUNTY HERALD	09/20/83	16.50
12-08	3306850015	GR GRAPHICS, INC.	10/03/83	84.11
12-08	3306850016	NORTH DAKOTA NEWSPAPER ASSOC.	09/01/8309/30/83	44.56
12-08	3306850020	NORTHWESTERN BELL	09/01/8309/30/83	64.51
12-08	3306850003	AMERICAN EXPRESS COMPANY	09/08/83	157.00
12-08	3306850004	BYRON DORGAN	09/08/83	10.00
12-08	3306850005	AMERICAN EXPRESS COMPANY	09/15/83	179.00
12-08	3306850006	BYRON DORGAN	09/15/83	10.00
12-08	3306850013	AMERICAN EXPRESS COMPANY	09/24/83	372.00
12-08	3306850014	BYRON DORGAN	09/24/83	20.00
12-08	3306850001	RAMADA INN	09/07/83	35.03
12-08	3306850012	LUCY MALUSKI	09/22/83	15.75
12-08	3306850002	RAMADA INN	09/07/83	29.00
12-08	3306850018	C & P TELEPHONE	09/01/8309/30/83	49.14
12-08	3306850019	C & P TELEPHONE	09/01/8309/30/83	108.64
12-08	3306850017	WESTERN UNION	09/01/8309/30/83	34.25
12-08	3306850010	GSA, OAD, FINANCE DIVISION	09/22/83	71.45
12-08	3306850011	GSA, OAD, FINANCE DIVISION	09/22/83	189.56
12-09	3313320023	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	2,540.00
12-09	3313320024	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	324.00
12-18	3319310021	PEGGY FRIEDLANDER	10/27/83	150.00
12-18	3319310022	CANTRELL/CUTTER PRINTING, INC.	10/31/83	34.56
12-18	3320410004	CANTRELL/CUTTER PRINTING, INC.	11/07/83	4,081.58
12-18	3319310024	NATIONAL JOURNAL	11/03/83	6.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BYRON L DORGAN—Continued</b>					
11-18	3320410005	ND NEWSPAPER CLIPPING SERVICE	10/01/8310/31/83	NEWSPAPER STORIES FOR OCTOBER	43.64
11-18	3319310023	NORTHWESTERN BELL	09/28/8310/27/83	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN OCTOBER	76.59
11-18	3319310026	BYRON DORGAN	10/12/8310/16/83	REIMB FOR TAXI TO DC NAT'L AIRPORT & FROM FARGO AIRPORT & FROM DC NAT'L AIRPORT	15.00
11-18	3319310027	AMERICAN EXPRESS COMPANY	10/21/8310/22/83	REIMB FOR TAXI TO CONGRESSMAN ON OFFICIAL BUSINESS DC-MINOT-BISMARCK DC	431.00
11-18	3319310028	BYRON DORGAN	10/21/8310/22/83	REIMB FOR TAXI TO DC NAT'L AIRPORT & FROM MINOT AIRPORT & RETURN TO BISMARCK AIRPORT & FR DC NAT'L AP	20.00
11-18	3320410008	AMERICAN EXPRESS COMPANY	10/12/8310/16/83	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-FARGO-FRAND FORKS-DC	335.00
11-18	3320410007	KEVIN R CARVELL	10/01/8310/31/83	REIMB FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN OCTOBER 389 MILES @ .15	58.55
11-18	3319310025	CONGRESSIONAL ARTS CAUCUS	10/07/83	REIMB FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN OCTOBER 100 MILES @ .15	15.00
11-18	3319310029	GSA OAD FINANCE DIVISION	01/04/8312/31/83	SECOND HALF OF MEMBERSHIP DUES TO LEGISLATIVE SUPPORT CAUCUS	150.00
11-18	3319310030	GSA OAD FINANCE DIVISION	10/22/83	GSA PHONE SERVICE FOR FARGO DISTRICT OFFICE IN OCT	82.46
11-21	3322410010	HOUSE RECORDING STUDIO	10/22/83	GSA PHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN OCT	214.39
11-28	3327890128	FIRST REALTY, INC.	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	57.50
11-30	3334900066	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
11-30	3335200008	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83		2,214.22
11-30	3335340031	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		2,685.46
12-05	3327600025	POSTMASTER	11/18/83		16.25
12-05	3334580009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	POSTAGE FOR OFFICIAL BUSINESS 270 20 CENT STAMPS	54.00
12-05	3334610009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	232.51
12-15	3346420014	HOUSE RECORDING STUDIO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	192.52
12-22	3354520016	DAVID R RAMAGE	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	396.00
12-22	3354100009	GR GRAPHICS, INC.	11/09/83	PRINTING OF LABELS	78.75
12-22	3354520012	ND NEWSPAPER CLIPPING SERVICE	11/28/83	COPY PAPER FOR FARGO DISTRICT OFFICE	84.11
12-22	3354520014	UNIVERSITY OF NORTH DAKOTA	11/01/8311/30/83	ND NEWSPAPER STORIES FOR MONTH OF NOVEMBER	60.28
12-22	3354520012	UNIVERSITY OF NORTH DAKOTA	12/08/8312/09/83	REGISTRATION FEE FOR STAFF MEMBER KEVIN CARVELL FOR RED RIVER VALLEY INTERNATIONAL WATER SUMMIT CONF	25.00
12-22	3354520017	AMERICAN EXPRESS COMPANY	11/19/83	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS - DC/BISMARCK	291.00
12-22	3354520018	BYRON DORGAN	11/19/83	TAXI TO DC NATIONAL AIRPORT AND FROM BISMARCK AIRPORT	10.00
12-22	3354520020	AMERICAN EXPRESS COMPANY	12/03/83	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS - BISMARCK/DC	209.00
12-22	3354520021	BYRON DORGAN	12/03/83	TAXI TO BISMARCK AIRPORT AND FROM DC NATIONAL AIRPORT	10.00
12-22	3354100006	THRIFTY SCOT MOTEL	11/22/83	MOTEL ROOM FOR CONGRESSMAN ON OFFICIAL BUSINESS	24.90
12-22	3354100010	AMERICAN EXPRESS COMPANY	11/28/83	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	44.99
12-22	3354520019	AMERICAN EXPRESS COMPANY	11/29/83	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	77.12
12-22	3354520017	KEVIN R CARVELL	11/01/8311/30/83	REIMB FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN NOVEMBER - 233 MILES @ .15 PER MILE	34.95
12-22	3354100007	GSA OAD FINANCE DIVISION	11/22/83	GSA PHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN NOVEMBER	185.15
12-22	3354100008	GSA OAD FINANCE DIVISION	11/22/83	GSA PHONE SERVICE FOR FARGO DISTRICT OFFICE IN NOVEMBER	81.95
12-22	3354520023	HOUSE INFORMATION SYSTEMS	12/07/83	COMPUTER USAGE AND PERSONNEL SUPPORT	11.80
12-27	3356890128	FIRST REALTY, INC.	11/01/8311/30/83	RENT 112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
12-28	3361800009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	279.73
12-28	3362600008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	198.51
12-31	3364900065	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,439.82
12-31	4003470000	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83		224.19
12-31	4003400028	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		98.80
<b>TOTAL</b>					<b>27,534.85</b>



## OFFICIAL EXPENSES

10-14	3286700014	WAYNE DOWDY	10/08/83	10/08/83	R/T AIRFARE TO DISTRICT (DC-JACKSON, MS-DC)	329.00
10-19	3287630005	HOUSE RECORDING STUDIO	09/01/83	09/01/83	OFFICIAL RECORDING SERVICES	362.50
10-24	3293400010	WAYNE DOWDY	10/12/83	10/12/83	ROUND TRIP AIRFARE TO DISTRICT (DC-NEW ORLEANS) DIVE TO DISTRICT (NEW ORLEANS-DC)	649.00
10-24	3287820016	POSTMASTER	10/05/83	10/05/83	POSTAGE STAMPS - USE IN CONGRESSIONAL OFFICE 200 AT 20¢ EACH	40.00
10-26	3297840006	DAVID R RAMAGE	09/26/83	09/26/83	PAYMENT FOR SCHEDULE CARDS	120.00
10-26	3297840007	DAVID R RAMAGE	09/21/83	09/21/83	SCHEDULE CARDS TOTAL 132.585	978.00
10-26	3297840008	DAVID R RAMAGE	09/16/83	09/16/83	NEWSLETTERS 205.000	4,402.00
10-26	3297840005	DAVID R RAMAGE	10/06/83	10/06/83	CALLING CARDS	18.50
10-26	3297840004	SOUTH CENTRAL BELL	10/07/83	10/07/83	INSTALLMENT OF PHONE IN NEW DISTRICT OFFICE	102.95
10-26	3297840009	SOUTH CENTRAL BELL	09/28/83	09/28/83	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	53.61
10-26	3297840011	SOUTH CENTRAL BELL	09/25/83	09/25/83	PAYMENT FOR SERVICE IN DISTRICT OFFICE (JACKSON)	338.30
10-26	3297840010	ITT DIALCOM INC.	10/01/83	10/01/83	COMPUTER SERVICES	1,088.98
10-26	3297840001	ITT STANDARD COFFEE SERVICE CO	09/28/83	09/28/83	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENT USE	38.60
10-26	3297840002	GMAC	10/10/83	10/10/83	PAYMENT FOR CAR RENTAL IN THE DISTRICT	501.27
10-26	3297840012	LULA JONES GENTRY	09/16/83	09/16/83	PAYMENT FOR TRAVEL EXPENSES INCURRED DURING OFFICIAL OFFICE BUSINESS 208 MILES @ 24¢/MILE	49.92
10-26	3297840013	WESTERN UNION	09/27/83	09/27/83	PAYMENT FOR MESSAGE SERVICE	38.93
10-26	3297840015	SEARS BUILDING PARTNERSHIP	10/01/83	10/01/83	PAYMENT FOR CLIPPING SERVICE	455.00
10-28	3298200010	MAGNOLIA CLIPPING SERVICE	08/01/83	08/01/83	ROUNDTRIP AIRFARE TO DISTRICT (DC-JACKSON, MS - D.C.)	78.50
10-28	3298200011	WAYNE DOWDY	10/22/83	10/22/83	LOCAL TELEPHONE SERVICE	197.79
10-28	3291200011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	09/01/83	LOCAL TELEPHONE SERVICE	110.74
10-28	3301810017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	10/01/83	LOCAL TELEPHONE SERVICE	763.74
10-31	3304900187	(STATIONERY ALLOWANCE CHARGED)	10/01/83	10/01/83		443.62
10-31	3305800008	(STATIONERY ALLOWANCE CHARGED)	10/01/83	10/01/83		13.65
10-31	3305600032	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/83	10/01/83		536.00
11-08	3305600006	WAYNE DOWDY	10/27/83	10/27/83	R/T AIRFARE TO DISTRICT DC-JACKSON, MS-DC	2,741.00
11-09	3313500025	GENERAL SERVICES ADMINISTRATION	08/26/83	08/26/83	JACKSON MS	50.96
11-10	3313400022	WAYNE DOWDY	08/26/83	08/26/83	LODGING IN NORTH CAROLINA (ENROUTE FROM MISS. TO D.C.)	25.00
11-10	3313400026	WAYNE DOWDY	08/09/83	08/09/83	ROUND TRIP AIRFARE TO DISTRICT (DC-NEW ORLEANS - DROVE TO DIST - RETURN NEW ORLEANS-DC)	598.00
11-10	3313400025	WAYNE DOWDY	08/15/83	08/15/83	GASOLINE FOR LEASED CAR WHILE TRAVELING IN THE DISTRICT	359.55
11-10	3313400023	WAYNE DOWDY	10/12/83	10/12/83	MEAL WHILE MEETING WITH CONSTITUENTS	12.00
11-10	3313400024	WAYNE DOWDY	11/10/83	11/10/83	MEAL (ENROUTE TO AIRPORT - NEW ORLEANS, LA	12.08
11-18	3319840004	WAYNE DOWDY	10/17/83	10/17/83	ROUND TRIP AIRFARE FOR SPEECH (DC-MEMPHIS-DROVE TO CLARKSDALE-BACK TO MEMPHIS TO DC)	448.00
11-18	3319710034	POSTMASTER	10/13/83	10/13/83	STAMPS (USE IN CONGRESSIONAL OFFICE 500 AT 20¢ EACH	100.00
11-18	3319840005	WAYNE DOWDY	10/01/83	10/01/83	REIMBURSEMENT FOR GASOLINE OFFICIAL LEASAL CAR - TOWN MEETINGS - DISTRICT	28.00
11-21	3322410011	HOUSE RECORDING STUDIO	10/01/83	10/01/83	OFFICIAL RECORDING SERVICES	276.00
11-23	3325760009	WAYNE DOWDY	10/16/83	10/16/83	R/T AIRFARE TO DISTRICT (DC TO JACKSON, MS - DRIVE TO GULFPORT - FLY GULFPORT TO DC)	663.00
11-28	3327890129	SEARS BUILDING PARTNERSHIP	10/01/83	10/01/83	RENT 521 MAIN ST SUITE C-1 NATCHEZ MS	455.00
11-29	3327230003	DAVID R RAMAGE	10/18/83	10/18/83	SPECIAL STICK FOR JOB # 487	384.00
11-29	3327230005	DAVID R RAMAGE	09/01/83	09/01/83	LETTERS - FOUR POINT PLAN	436.80
11-29	3327230006	U S GOVERNMENT PRINTING OFFICE	11/02/83	11/02/83	FOR THE CODE OF FEDERAL REGULATIONS (GUIDELINES FOR VETERAN'S BENEFITS	8.00
11-29	3327230004	DAVID R RAMAGE	10/25/83	10/25/83	CALLING CARDS, DEAR COLLEAGUE LETTERS, LABELS	93.50
11-29	3327230002	SOUTH CENTRAL BELL	10/28/83	10/28/83	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	323.42
11-29	3327230009	SOUTH CENTRAL BELL	11/01/83	11/01/83	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	59.90
11-29	3327230001	ITT DIALCOM INC.	11/01/83	11/01/83	PAYMENT FOR COMPUTER SERVICE	1,183.83
11-29	3327230007	GMAC	09/23/83	09/23/83	RENT CAR IN DISTRICT	501.27
11-29	3327230008	SOUTHWEST GENERAL INSURANCE	10/22/83	10/22/83	INSURANCE FOR OFFICIAL RENTAL CAR	355.43
11-29	3327230010	GSA OAD, FINANCE DIVISION	11/01/83	11/01/83	FIS LINE IN JACKSON (DISTRICT OFFICE)	85.60
11-30	3334900186	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	11/01/83		924.80
11-30	3335520029	(STATIONERY ALLOWANCE CHARGED)	11/01/83	11/01/83		869.10
11-30	3335540001	(PHOTOGRAPHIC SERVICES CHARGED)	12/25/83	12/25/83		39.00
12-05	3332590019	CONGRESSIONAL QUARTERLY INC	10/23/83	10/23/83	PAYMENT FOR SUBSCRIPTION RENEWAL	546.00
12-05	3332590020	SOUTH CENTRAL BELL			PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	42.10

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-05	3332390011	WILLIAM WRIGHT	11/04/8311/06/83	PAYMENT FOR PLANE TRAVE EXPENSES INCURRED DC JACKSON, MS-DC	492.00
12-05	3332390022	STANDARD COFFEE SERVICE CO.	11/01/83	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENT USE IN DC OFFICE	38.25
12-05	3332390012	WILLIAM WRIGHT	11/04/8311/06/83	PAYMENT FOR CAR RENTAL IN DISTRICT	54.50
12-05	3332390015	WILLIAM WRIGHT	11/06/83	REIMBURSEMENT FOR GASOLINE EXPENSES FOR LEASED CAR	11.00
12-05	3332390016	WILLIE RAY NIXON	10/01/8310/31/83	PAYMENT FOR OFFICIAL TRAVEL EXPENSES (406 MILES AT 24¢/MILE)	97.44
12-05	3332390017	LULA JONES GENTRY	10/08/8310/11/83	PAYMENT FOR OFFICIAL TRAVEL EXPENSES INCURRED BY DISTRICT EMPLOYEE (116 MILES AT 24¢/MILE)	27.84
12-05	3332390018	EMMA DUNBAR SANDERS	10/01/8310/22/83	PAYMENT FOR OFFICIAL TRAVEL EXPENSES (397 MILES AT 24¢/MILE)	95.28
12-05	3332390013	WILLIAM WRIGHT	11/04/8311/06/83	PAYMENT FOR HOTEL EXPENSES IN DISTRICT	74.24
12-05	3332390014	WILLIAM WRIGHT	11/04/8311/05/83	PAYMENT FOR MEAL EXPENSES IN DISTRICT	13.90
12-05	3332390023	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	103.15
12-05	3332390024	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	166.54
12-05	3334220011	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	211.93
12-05	3334480007	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	117.36
12-05	33323950021	WESTERN UNION TELEGRAPH COMPANY	10/31/83	PAYMENT FOR TELEGRAPH SERVICES	129.90
12-06	3335480001	WAYNE DOWDY	11/03/83	HOLIDAY INN, AIRPORT, NEW ORLEANS	59.95
12-06	3335480018	WAYNE DOWDY	11/03/83	FRANCISVILLE, LA - GULF (ENROUTE TO DIST) GAS F/LEASED CAR WHILE ENROUTE TO DIST-BATON ROUGE, LA.	29.77
12-06	3335480017	WAYNE DOWDY	10/15/83	WOODVILLE, MS. GULF GASOLINE FOR LEASED CAR WHILE TRAVELING IN DISTRICT	18.20
12-06	3335480019	WAYNE DOWDY	10/13/83	TYLERTOWN, MS - GASOLINE WHILE TRAVELING IN THE DISTRICT	28.00
12-06	3335480020	WAYNE DOWDY	10/22/83	COFFEE SHOP, JACKSON, MS (MEAL WHILE TRAVELING IN DISTRICT)	3.26
12-16	3346420015	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	331.50
12-16	3348070011	WILLIAM WRIGHT	12/02/8312/08/83	PAYMENT FOR PLANE TRAVEL DC JACKSON, MS-DC	496.00
12-16	3342750028	POSTMASTER	11/21/83	POSTAGE STAMPS, USE IN CONGRESSIONAL OFFICE) 400 STAMPS AT 20¢	80.00
12-16	3348070012	WILLIAM WRIGHT	12/02/8312/08/83	PAYMENT FOR CAR RENTAL IN DISTRICT	62.00
12-16	3348070013	WILLIAM WRIGHT	12/02/8312/08/83	PAYMENT FOR GASOLINE EXPENSES FOR RENTAL CAR	241.68
12-16	3348070014	WILLIAM WRIGHT	12/02/8312/08/83	PAYMENT FOR HOTEL EXPENSES	220.13
12-16	3348450011	STANDARD COFFEE SERVICE CO.	08/05/8311/29/83	COFFEE SERVICE FOR CONSTITUENTS	77.08
12-22	3355600024	POSTMASTER	12/08/83	POSTAGE STAMPS, USE IN CONGRESSIONAL OFFICE) 400 STAMPS AT 20 CENTS	42.63
12-22	3355600025	POSTMASTER	12/15/83	800 STAMPS AT 20 CENTS EACH	39.00
12-22	3355600026	POSTMASTER	12/01/8312/30/83	REN 521 MAIN ST SUITE C-1 NATCHEZ, MS	160.00
12-27	3356890128	SEARS BUILDING PARTNERSHIP	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	455.00
12-26	3351500011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	211.62
12-28	3352650012	THE COLUMBIAN PROGRESS	12/31/8312/31/84	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	120.66
12-30	3357640025	FEDERAL EXPRESS CORP	11/28/83	PAYMENT FOR OFFICIAL MAILING SERVICE	15.00
12-30	3357640022	FEDERAL EXPRESS CORP	11/30/83	PAYMENT FOR OFFICIAL MAILING SERVICE	12.50
12-30	3357640023	BONNEVILLE SATELLITE CORPORATION	11/30/83	PAYMENT FOR TELEPHONE TAPING	140.00
12-30	3357640019	SOUTH CENTRAL BELL	11/23/8312/22/83	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE (COLUMBIA)	51.73
12-30	3357640020	SOUTH CENTRAL BELL	11/28/8312/27/83	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE (NATCHEZ)	54.43
12-30	3357640021	SOUTH CENTRAL BELL	11/25/8312/24/83	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE (JACKSON)	316.08
12-30	3357640003	JESSICA LEANN BRENT	12/20/83	OFFICIAL TRAVEL EXPENSES DC TO DISTRICT (JACKSON) 1000 MILES AT 24/M	240.00
12-30	3357640004	BRUCE DEMON GIVENS	12/20/83	OFFICIAL TRAVEL EXPENSES DC TO DISTRICT (JACKSON) 1000 MILES AT 24/M	240.00
12-30	3357640005	DEAN PITTMAN	12/20/83	OFFICIAL TRAVEL EXPENSES DC TO DISTRICT (JACKSON) 1000 MI AT 24/M	240.00
12-30	3357640006	KATHLEEN WHITTEN	12/20/83	OFFICIAL TRAVEL EXPENSES DC TO THE DISTRICT (JACKSON) 1000 MILES AT 24/M	240.00
12-30	3357640007	JENNIFER B HARRIS	12/20/83	OFFICIAL TRAVEL EXPENSES DC TO THE DISTRICT (JACKSON) 1000 MILES AT 24/M	240.00
12-30	3357640008	DARLENE DENICE HARDIN	12/20/83	OFFICIAL TRAVEL EXPENSES DC TO THE DISTRICT (JACKSON) 1000 MILES AT 24/M	240.00

OFFICE OF THE HON. WAYNE DOWDY—Continued



12/20/83	OFFICIAL TRAVEL EXPENSES DC TO THE DISTRICT (JACKSON) 1000 MILES AT 24/MI	240.00
12/18/83	TRAVEL AIRLINE TICKET DC-JACKSON, MS-DC	492.00
12/18/83	TAXI FROM AIRPORT TO HOTEL	14.90
12/01/83	PAYMENT FOR COMPUTER SERVICE	1,053.17
12/01/83	REMB FOR OFFICIAL TRAVEL EXPENSES INCURRED 2500 MILES OF IN DISTRICT TRAVEL AT 24/MI	600.00
11/01/83	REMB FOR OFFICIAL TRAVEL EXPENSES INCURRED 950 MI OF IN DISTRICT TRV AT 24/MI	228.00
11/01/83	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES INCURRED 980 MILES OF IN DISTRICT TRAVEL AT 24/MI	235.20
11/01/83	REMB FOR OFFICIAL TRAVEL EXPENSES INCURRED 978 MILES OF IN DISTRICT TRAVEL AT 24/MI	234.72
11/01/83	REMB FOR OFFICIAL TRAVEL EXPENSES INCURRED 979 MILES OF IN DISTRICT TRAVEL AT 24/MI	234.96
12/18/83	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES INCURRED 1050 MILES OF IN DISTRICT TRAVEL AT 24/MI	252.00
12/18/83	MEAL IN DISTRICT	8.00
12/18/83	HOTEL IN DISTRICT	36.04
11/30/83	PAYMENT FOR OFFICIAL TELEGRAPH SERVICES	25.44
11/22/83	PAYMENT FOR FTS LINE	89.70
12/01/83		916.85
12/01/83		9,987.84
	<b>TOTAL</b>	<b>45,412.07</b>

	REFUND DUE TO EXPENSE INADVERTENTLY SUBMITTED	( 355.43)
	<b>TOTAL</b>	<b>( 355.43)</b>

12/20/83	OFFICIAL TRAVEL EXPENSES DC TO THE DISTRICT (JACKSON) 1000 MILES AT 24/MI	240.00
12/18/83	TRAVEL AIRLINE TICKET DC-JACKSON, MS-DC	492.00
12/18/83	TAXI FROM AIRPORT TO HOTEL	14.90
12/01/83	PAYMENT FOR COMPUTER SERVICE	1,053.17
12/01/83	REMB FOR OFFICIAL TRAVEL EXPENSES INCURRED 2500 MILES OF IN DISTRICT TRAVEL AT 24/MI	600.00
11/01/83	REMB FOR OFFICIAL TRAVEL EXPENSES INCURRED 950 MI OF IN DISTRICT TRV AT 24/MI	228.00
11/01/83	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES INCURRED 980 MILES OF IN DISTRICT TRAVEL AT 24/MI	235.20
11/01/83	REMB FOR OFFICIAL TRAVEL EXPENSES INCURRED 978 MILES OF IN DISTRICT TRAVEL AT 24/MI	234.72
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	REFUND DUE TO EXPENSE INADVERTENTLY SUBMITTED	( 355.43)
	<b>TOTAL</b>	<b>( 355.43)</b>

12/20/83	OFFICIAL TRAVEL EXPENSES DC TO THE DISTRICT (JACKSON) 1000 MILES AT 24/MI	240.00
12/18/83	TRAVEL AIRLINE TICKET DC-JACKSON, MS-DC	492.00
12/18/83	TAXI FROM AIRPORT TO HOTEL	14.90
12/01/83	PAYMENT FOR COMPUTER SERVICE	1,053.17
12/01/83	REMB FOR OFFICIAL TRAVEL EXPENSES INCURRED 2500 MILES OF IN DISTRICT TRAVEL AT 24/MI	600.00
11/01/83	REMB FOR OFFICIAL TRAVEL EXPENSES INCURRED 950 MI OF IN DISTRICT TRV AT 24/MI	228.00
11/01/83	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES INCURRED 980 MILES OF IN DISTRICT TRAVEL AT 24/MI	235.20
11/01/83	REMB FOR OFFICIAL TRAVEL EXPENSES INCURRED 978 MILES OF IN DISTRICT TRAVEL AT 24/MI	234.72
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12/18/83	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES INCURRED 1050 MILES OF IN DISTRICT TRAVEL AT 24/MI	252.00
12/18/83	MEAL IN DISTRICT	8.00
12/18/83	HOTEL IN DISTRICT	36.04
11/30/83	PAYMENT FOR OFFICIAL TELEGRAPH SERVICES	25.44
11/22/83	PAYMENT FOR FTS LINE	89.70
12/01/83		916.85
12/01/83		9,987.84
	<b>TOTAL</b>	<b>45,412.07</b>

	REFUND DUE TO EXPENSE INADVERTENTLY SUBMITTED	( 355.43)
	<b>TOTAL</b>	<b>( 355.43)</b>

## ADJUSTMENTS/REFUNDS

11-29 3354990031 SOUTHWEST GENERAL INSURANCE

## OFFICE OF THE HON. THOMAS J DOWNEY

## OFFICIAL EXPENSES

10-06	3277570006	JEFFREY A SACHS	09/16/83	09/22/83	STAFF REIMBURSEMENT FOR TRAVEL - WASHINGTON/ISLIP - NEW YORK/ WASHINGTON	123.00
10-06	3277570007	JEFFREY A SACHS	09/28/83	09/28/83	STAFF REIMBURSEMENT FOR TRAVEL - NEW YORK TO WASHINGTON W/RETURN	130.00
10-06	3277730014	ZENITH COFFEE SERVICE	09/22/83	09/22/83	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	36.00
10-06	3277570008	JEFFREY A SACHS	09/27/83	09/27/83	REIMB FOR CAR RENTAL IN DISTRICT	37.08
10-07	3277700015	AMERICAN EXPRESS COMPANY	08/30/83	08/30/83	MEMBER TRAVEL NEW YORK CITY TO WASHINGTON	65.00
10-07	3277700016	AMERICAN EXPRESS COMPANY	08/26/83	08/26/83	MEMBER TRAVEL WASHINGTON TO NEW YORK CITY	65.00
10-07	3277700017	AMERICAN EXPRESS COMPANY	08/09/83	08/09/83	MEMBER TRAVEL WASHINGTON TO NEW YORK CITY	65.00
10-07	3277700018	AMERICAN EXPRESS COMPANY	08/24/83	08/24/83	MEMBER TRAVEL NEW YORK CITY TO WASHINGTON	65.00
10-07	3277700019	AMERICAN EXPRESS COMPANY	08/15/83	08/15/83	MEMBER TRAVEL WASHINGTON TO NEW YORK CITY	65.00
10-07	3277700020	ATLANTIC OLDSMOBILE	01/01/82	01/82/31/82	RENTAL CAR EXCESS MILEAGE	1,074.24
10-11	3280710030	DAVID R RAMAGE	09/21/83	09/21/83	REPRINTS -- ON CAPITOL HILL	32.85
10-12	3280600017	ITT DIALCOM INC.	10/01/83	10/01/83	TIMESHARING AND DUAL ACCESS FOR COMPUTER	2,490.93
10-13	3285500005	NEW YORK PUBLICITY OUTLETS	10/06/83	10/06/83	MONTHLY SUBSCRIPTION FOR NEW YORK PUBLICITY OUTLET	67.50
10-14	3287700006	GSA, OAD, FINANCE DIVISION	05/01/83	07/30/83	MONTHLY CHARGES - FTS	286.68
10-18	3290620014	DATA TERMINALS & COMMUNICATIONS	11/01/83	11/01/83	TERMINAL AND MAINTENANCE FOR NOV	171.00
10-19	3287630006	HOUSE RECORDING STUDIO	09/01/83	09/30/83	OFFICIAL RECORDING SERVICES	276.00
10-20	3290330022	DAVID R RAMAGE	09/30/83	09/30/83	NEWSLETTERS	25.00
10-20	3290330015	THE AMITYVILLE RECORD	11/01/83	11/01/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
10-20	3290330018	NEW YORK TIMES	10/03/83	10/03/83	CURRENT SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
10-20	3290330020	THE WASHINGTON MONITOR	12/11/83	12/11/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	95.00
10-20	3290330016	VIACOM CABLEVISION	10/01/83	10/01/83	CABLE HOOK-UP FOR DISTRICT OFFICE	12.95
10-20	3290330019	ARCHER COURIER SYSTEMS	09/19/83	09/19/83	PACKAGE PICK-UP FOR WASHINGTON OFFICE	44.00
10-20	3290330021	THOMAS J DOWNEY	10/07/83	10/07/83	MEMBER TRAVEL WASHINGTON TO NEW YORK, NY	65.00
10-20	3290330017	JEFFREY A SACHS	10/06/83	10/06/83	PLANE TRAVEL REIMB FOR STAFF-WASHINGTON-NEW YORK, NY WITH RETURN	86.00
10-20	3290330013	GULF OIL CORPORATION	09/27/83	09/27/83	GAS USED BY MEMBER FOR OFFICIAL BUSINESS	39.69
10-20	3290330014	WESTERN UNION TELEGRAPH COMPANY	09/01/83	09/01/83	OFFICIAL TELEGRAM	9.58
10-21	3293620003	MARIANO ROSARIO, JR	10/12/83	10/12/83	STAFF REIMBURSEMENT FOR OFFICIAL BUSINESS TO NYC - PARKING AND TOLLS	12.75
10-24	3293400009	SALK LETTER	11/01/83	11/01/83	SUBSCRIPTION FOR SALK LETTER	21.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-24	3293400005	FEDERAL EXPRESS CORP.	09/28/83	EXPRESS MAIL OFFICIAL PACKAGE FROM WASHINGTON TO NEW YORK	15.00
10-24	3293400007	ARCHER COURIER SYSTEMS	09/30/83	OFFICIAL PACKAGE DELIVERED	17.00
10-24	3293400008	SHORE LANE OFFICE SUPPLIES	10/12/83	SUPPLIES FOR DISTRICT OFFICE	11.70
10-24	3293400011	U.S. AIR, INC.	09/16/83	MEMBER TRAVEL WASHINGTON TO ISLIP TO NEW YORK - OFFICIAL TRAVEL	79.00
10-24	3287820017	POSTMASTER	09/27/83	100 - 20¢ STAMPS FOR OFFICIAL USE	20.00
10-24	3287820018	POSTMASTER	10/03/83	EXPRESS MAIL - OFFICIAL LETTER	9.35
10-24	3293400006	ZENITH COFFEE SERVICE	10/03/83	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	36.00
10-26	3297100005	KATHY TYAN MCLAUGHLIN	10/20/83	REIMB FOR DELIVERY OF OFFICIAL PACKAGES	164.40
10-26	3297100004	C & P TELEPHONE	10/06/83	DATA SERVICE FOR COMPUTER IN WASHINGTON OFFICE	8.79
10-27	3298900130	COUNTY OF SUFFOLK	09/01/8309/30/83	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00
10-27	3298900131	BLUE RIBBON AUTOMOTIVE INC	10/01/8310/30/83	RENT MOBILE 00000	425.00
10-28	3287200110	DAVID R RAMAGE	10/01/8310/30/83	NEWSLETTERS - 10,000 LETTERHEADS - 20,000 NEWSLETTERS - 32,000	1,141.80
10-28	3287200098	JONATHAN EDWARD DONNER	10/12/8310/18/83	STAFF REIMB FOR TRAIN TRAVEL OFFICIAL BUSINESS - WASHINGTON TO NEW YORK, NY W/RETURN	74.00
10-28	3287200099	STEVEN A SOLOMON	10/20/8310/24/83	STAFF REIMB FOR OFFICIAL TRIP - WASHINGTON TO NEW YORK, NY W/RETURN	78.00
10-28	3300550015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	86.07
10-28	3301600017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	151.21
10-31	3304900116	EQUIPMENT ALLOWANCE CHARGED	10/01/8310/31/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,239.91
10-31	3299720010	NEW YORK TELEPHONE CO	10/01/8310/30/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	449.97
10-31	3299720011	NEW YORK TELEPHONE CO	10/01/8310/30/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	18.08
10-31	3305830029	AMERICAN EXPRESS COMPANY	10/01/8310/31/83	MEMBER TRAVEL WASHINGTON TO NY W/RETURN	382.98
11-03	3304320005	AMERICAN EXPRESS COMPANY	09/08/8309/10/83	MEMBER TRAVEL WASHINGTON TO NEW YORK, NY W/RETURN	130.00
11-03	3304320006	AMERICAN EXPRESS COMPANY	09/16/83	MEMBER TRAVEL NEW YORK, NY TO WASHINGTON	65.00
11-03	3304320007	AMERICAN EXPRESS COMPANY	09/25/83	MEMBER PLANE TRAVEL NEW YORK, NY TO WASHINGTON	65.00
11-03	3304320008	AMERICAN EXPRESS COMPANY	09/26/83	MEMBER HOTEL EXPENSE AT AIRPORT IN NYC	103.62
11-03	3304320033	AMERICAN EXPRESS COMPANY	09/26/83	MEMBER HOTEL EXPENSE AT AIRPORT IN NYC	530.60
11-06	3304330002	ROLLINS RAPID REPRO	09/29/83	21,500 BRENTWOOD LETTERS	72.25
11-06	3305200010	DAVID R RAMAGE	10/14/8310/26/83	CHESHIRE LABELS NEWSLETTERS RECORD REPRINTS - COMMUNITY PROGRAMS	25.00
11-06	3304330001	THE ASSOCIATION FOR WORKPLACE DEMOCRACY	11/01/8310/31/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
11-07	3305700013	CONGRESSIONAL QUARTERLY INC	12/25/8312/24/84	1 YEAR SUBSCRIPTION FOR CQ IN WASHINGTON	498.00
11-07	3305700014	CONGRESSIONAL QUARTERLY INC	12/25/8312/24/84	1 YEAR SUBSCRIPTION FOR CQ IN NEW YORK (DISTRICT OFFICE)	18.00
11-08	3307310016	INC. MAGAZINE	10/01/8309/30/84	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
11-08	3307310017	REVIEW GRAPHICS INC	11/01/8310/31/84	REIMB FOR BOOK PURCHASED RELATING TO LEGISLATIVE BUSINESS	34.88
11-08	3308307010	THOMAS J DOWNEY	10/09/83	REIMB FOR BOOK PURCHASED RELATING TO LEGISLATIVE BUSINESS	21.20
11-08	3308300011	THOMAS J DOWNEY	10/17/83	OFFICIAL DELIVERY FROM WASHINGTON TO NY OFFICE	12.95
11-08	3307310019	FEDERAL EXPRESS CORP	10/12/83	DISTRICT OFFICE CABLE HOOK-UP	2,086.40
11-08	3308300009	ITT DIALCOM INC	11/01/8311/30/83	TIMESHARING & FOLLOW-UP DIRECTORY, LABELS	50.38
11-08	3308300007	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE TOLL CALLS WASHINGTON-SEPTEMBER	321.18
11-08	3308300008	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE TOLL CALLS FOR WASHINGTON-SEPT	206.21
11-08	3308300004	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHGS-FTS	150.32
11-08	3308300005	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHGS-FTS	65.97
11-08	3308300006	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHGS-FTS	87.00
11-15	3318800004	STEVEN A SOLOMON	11/04/8311/06/83	STAFF REIMBURSEMENT FOR TRAVEL - WASHINGTON/ISLIP NY/NEW YORK NY/ WASHINGTON	123.00
11-15	3318800005	JEFFREY A SACHS	10/13/8310/17/83	STAFF REIMBURSEMENT FOR TRAVEL - WASHINGTON/NEW YORK, NY/ISLIP, NY/ WASHINGTON	44.00
11-15	3318800006	JEFFREY A SACHS	10/20/83	STAFF REIMBURSEMENT FOR TRAVEL WASHINGTON/NEW YORK, NY	44.00

OFFICE OF THE HON. THOMAS J DOWNEY—Continued



11-15	3318800007	JEFFREY A SACHS	10/27/8310/31/83	PLANE TRAVEL WASHINGTON/NEW YORK, NY/WASHINGTON	88.00
11-15	3318800010	JEFFREY A SACHS	11/03/8311/06/83	CARF REIMBURSEMENT FOR TRAVEL WASHINGTON/NEW YORK, NY WITH RETURN	88.00
11-15	3318800008	JEFFREY A SACHS	10/27/8310/31/83	STAFF TRAVEL WHILE IN NEW YORK, NY	51.35
11-15	3318800009	JEFFREY A SACHS	10/27/8310/29/83	REPORTS - TRANSPORTATION SYSTEM 174.00	133.73
11-16	3318840019	DAVID R RAMAGE	10/28/83	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	1,425.40
11-16	3318840018	CONGRESSIONAL QUARTERLY INC	12/25/8312/24/84	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	87.00
11-16	3318840021	HUDSON'S DIRECTORY	11/08/83	EXPRESS MAIL OFFICIAL PACKAGE	65.05
11-16	3318840022	FEDERAL EXPRESS CORP	10/20/83	EXPRESS SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	36.00
11-16	3318840023	ZENITH COFFEE SERVICE	11/01/83	TELEGRAMS FROM WASHINGTON - OFFICIAL BUSINESS	57.83
11-16	3318840020	WESTERN UNION	10/01/8310/31/83	EXPRESS MAIL - OFFICIAL PACKAGE	9.35
11-18	3319710036	POSTMASTER	10/18/83	200 STAMPS FOR WASHINGTON/NEW YORK OFFICE	40.00
11-18	3321400005	SOUTHWEST DISTRIBUTION SERVICE	10/21/83	REIMB FOR KEYS MADE FOR DISTRICT OFFICE	33.20
11-21	3321400003	ARCHER COURIER SYSTEMS	11/02/83	DELIVERY CHARGES FOR OFFICIAL BUSINESS	7.20
11-21	3321400004	KATHY TYMAN MCLAUGHLIN	11/04/8311/09/83	STAFF REIMB FOR CAR TRAVEL - WASHINGTON-ISUP, NY WITH RETURN 250 MILES ONE WAY PLUS TOLLS	141.80
11-21	3321400028	DATA TERMINALS & COMMUNICATIONS	12/01/8312/30/83	TERMINAL & MAINTENANCE FOR DECEMBER	171.00
11-21	3322410028	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	189.00
11-21	3322410012	ROLLINS RAPID REPRO.	11/19/83	14,000 TOWN MEETING NOTICES IN DISTRICT	386.40
11-23	3325600017	DAVID R RAMAGE	11/03/83	IMPRINTING HISTORICAL CALENDARS	434.00
11-23	3327400009	THE WALL STREET JOURNAL	01/10/8401/10/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	94.00
11-23	3325600013	WASHINGTON JOURNALISM REVIEW	10/01/8310/30/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	16.00
11-23	3325600015	MARIANO ROSARIO JR	10/01/8310/30/83	STAFF REIMBURSEMENT FOR TOLL AND PARKING FOR OFFICIAL MEETING IN NYC.	14.75
11-23	3325600016	INTERNATIONAL AUTOPEN CO	08/03/83	RETINISH SIGNATURE MATRIX	25.00
11-23	3322310006	INTERNATIONAL AUTOPEN CO	11/02/83	MAINTENANCE FOR MOBILE VAN IN DISTRICT	14.00
11-28	3325600014	SHELL OIL COMPANY	11/01/8311/30/83	RENT 4 UDALL RD WEST ISUP NY 11795	575.00
11-28	3327890130	COUNTY OF SUFFOLK	11/01/8311/30/83	RENT MOBILE 00000	425.00
11-28	3327890131	BLUE RIBBON AUTOMOTIVE INC	11/01/8311/30/83	DIABLO RIBBONS FOR COMPUTER	1,239.91
11-30	3334900116	BENCHMARK SYSTEMS	11/17/83	TELEPHONE FOR DISTRICT OFFICE	290.00
11-30	3332470003	NEW YORK TELEPHONE CO.	11/01/8311/30/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	537.71
11-30	3332470001	NEW YORK TELEPHONE CO.	10/01/8310/31/83	TELEPHONE CHARGES FOR DATA TELEPHONE IN WASHINGTON	17.78
11-30	3332470002	C & P TELEPHONE	11/01/8311/30/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	9.26
11-30	3335250009	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83	MEMBER TRAVEL - TRAIN WASHINGTON TO NEW YORK, NY W/RETURN	664.23
11-30	3332470004	C & P TELEPHONE	10/01/8310/31/83	MEMBER TRAVEL - TRAIN WASHINGTON TO NEW YORK, NY W/RETURN	463.76
11-30	3332470005	C & P TELEPHONE	10/01/8310/31/83	MEMBER TRAVEL - TRAIN WASHINGTON TO NEW YORK, NY W/RETURN	47.99
12-05	3333610017	AMERICAN EXPRESS COMPANY	11/03/8311/05/83	MEMBER PLANE TRAVEL WASHINGTON TO NEW YORK, NY W/RETURN	143.50
12-05	3333610018	AMERICAN EXPRESS COMPANY	10/22/8310/23/83	MEMBER PLANE TRAVEL WASHINGTON TO NEW YORK, NY W/RETURN	74.00
12-05	3333610019	AMERICAN EXPRESS COMPANY	10/13/8310/16/83	MEMBER PLANE TRAVEL WASHINGTON TO NEW YORK, NY	130.00
12-05	3333610020	POSTMASTER	10/07/83	EXPRESS MAIL OFFICIAL PACKAGE TO NEW YORK	65.00
12-05	3327600026	POSTMASTER	11/04/83	EXPRESS MAIL - OFFICIAL PACKAGE	9.35
12-05	3327600027	POSTMASTER	11/08/83	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	61.50
12-05	3333610016	ZENITH COFFEE SERVICE	11/17/83	GAS USED IN MOBILE VAN	17.00
12-05	3333610017	GULF OIL CORPORATION	11/14/83	LOCAL EQUIPMENT CHARGE	162.01
12-05	3333590015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	91.25
12-05	3334770009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/18/8311/21/83	RECORD REPRINTS - LETTER - OMB	172.00
12-06	3335480023	DAVID R RAMAGE	12/31/8312/30/84	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	27.00
12-06	3335330004	THE NATION	12/31/8312/30/83	CABLE WORKUP FOR DISTRICT OFFICE	12.95
12-06	3335480022	THE WASHINGTON MONITOR	11/27/83	STAFF REIMB FOR TRAVEL-NEW YORK-WASHINGTON OFFICIAL BUSINESS	95.00
12-06	3335480024	VIAQON CABLEVISION	12/26/8303/16/84	SUBSCRIPTION FOR 1 YEAR FOR WASHINGTON OFFICE	65.00
12-06	3335330003	DANIEL JAMES HORMITZ	10/01/8309/30/84	STAFF REIMB FOR OFFICIAL TRAVEL - NEW YORK/WASHINGTON WITH RETURN	108.00
12-06	3335480025	DONALD J MIDDLETON	12/31/8312/31/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	14.40
12-08	3340200020	WASHINGTON POST	11/01/8311/30/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
12-08	3340200021	THE PUBLIC INTEREST	11/01/8311/30/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS	562.00
12-08	3341600009	UNIPUB	12/01/8312/02/83	STAFF REIMBURSEMENT FOR PLANE TRAVEL WASHINGTON/NEW YORK, NY W/ RETURN INCLUDING TAXI	132.50
12-08	3339170004	OFFICE OF RECORDS AND REGISTRATION			
12-08	3341600011	RHODA T GLICKMAN			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. THOMAS J DOWNEY—Continued</b>						
12-08	3341600010	DEMOCRATIC STUDY GROUP	12/30/8312/29/84	1984 RESEARCH DUES FOR WASHINGTON OFFICE	2,200.00	
12-12	3342520032	THE WALL STREET JOURNAL	01/10/8401/10/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	94.00	
12-12	3342520002	ITT DIALCON INC.	12/01/8312/31/83	TIMESHARING AND DUAL ACCESS FOR DECEMBER	1,932.20	
12-14	3343610007	CONGRESSIONAL ARTS CAUCUS	12/07/83	SPECIAL ASSESSMENT FOR DECEMBER 1983 COSTS FOR NEWSLETTER AND STATIONERY	5,000.00	
12-14	3343610008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	MEMBERSHIP DUES FOR 1984	150.00	
12-14	3343610009	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	1984 MEMBERSHIP DUES	92.53	
12-14	3343610006	WESTERN UNION.....	12/01/8312/30/83	OFFICIAL TELEGRAMS FOR CONGRESSIONAL OFFICE	57.28	
12-15	3346730001	SHORE LANE OFFICE SUPPLIES	11/29/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.56	
12-15	3346730002	LORRAINE EVELYN HARRINGTON	11/10/8311/14/83	KEYS FOR DISTRICT OFFICE	176.00	
12-15	3346730003	JEFFREY A SACHS	11/17/8311/17/83	STAFF TRAVEL WASHINGTON TO NEW YORK NY W/RETURN	86.00	
12-15	3346730004	JEFFREY A SACHS	11/20/8311/28/83	STAFF TRAVEL WASHINGTON TO NEW YORK NY W/RETURN	86.00	
12-15	3346730005	JEFFREY A SACHS	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	57.00	
12-15	3346420016	HOUSE RECORDING STUDIO	11/30/8312/01/83	MID-TERM REPORT TUITION TAX CREDITS CHESHIRE LABELS	175.40	
12-16	3347630002	DAVID R RAMAGE	11/30/8312/01/83	OFFICIAL PACKAGE	42.50	
12-16	3347630004	FEDERAL EXPRESS CORP	11/22/83	OFFICIAL EXPRESS MAIL DELIVERY	10.75	
12-16	3347500029	POSTMASTER	01/01/8412/31/84	1984 MEMBERSHIP DUES	5,000.00	
12-16	3347630003	CONGRESSIONAL CLEARINGHOUSE ON THE FUTUR	12/13/83	1 COPY OF THE NEW YORK STATE DIRECTORY FOR DISTRICT OFFICE	37.50	
12-20	3350740001	NEW YORK STATE DIRECTORY	11/23/8311/28/83	EXPRESS MAIL PACKAGE OFFICIAL BUSINESS	41.50	
12-20	3350200016	FEDERAL EXPRESS CORP	12/01/83	SUPPLIES FOR PRESS OFFICIAL BUSINESS	19.50	
12-20	3350200017	BAY SHORE PHOTO	10/30/8311/08/83	GAS USED IN MOBILE VAN	29.00	
12-20	3350200019	GULF OIL CORPORATION	10/30/8311/08/83	GAS USED IN MOBILE OFFICE	22.00	
12-20	3350200020	SHELL OIL COMPANY	10/03/8311/17/83	GAS USED FOR MOBILE VAN IN DISTRICT	82.25	
12-20	3350200021	MOBILE OIL	01/01/8401/31/84	1984 DUES	2,000.00	
12-20	3350200028	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	11/22/83	GSA FTS LINE FOR DISTRICT OFFICE	137.20	
12-20	3350200038	GSA, OAD, FINANCE DIVISION	11/22/83	REPRINTS - MILITARY FORCE	168.00	
12-22	3354720015	DAVID R RAMAGE	12/07/83	OFFICIAL DELIVERY	9.00	
12-22	3354720016	ARCHER COURIER SYSTEMS	12/01/8312/31/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	579.07	
12-22	3354440012	NEW YORK TELEPHONE CO	12/01/8312/17/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	17.86	
12-22	3354440013	NEW YORK TELEPHONE CO	11/01/8311/30/83	DATA SERVICE TELEPHONE FOR COMPUTER	47.76	
12-22	3354720017	C & P TELEPHONE	12/09/83	100.20 CENT STAMPS FOR WASHINGTON OFFICE	20.00	
12-22	3355600026	POSTMASTER	12/16/83	STAMPS FOR WASHINGTON OFFICE 300 20 CENT STAMPS	60.00	
12-22	3355600027	POSTMASTER	11/30/83	EXPRESS MAIL OFFICIAL PACKAGE	42.50	
12-25	3355310029	FEDERAL EXPRESS CORP	12/13/83	COFFEE SERVICE FOR DISTRICT OFFICE-CONSTITUENT USE	36.00	
12-25	3355310027	NIKKI'S COFFEE SERVICE	12/12/83	STAFF REIMB FOR PARKING, OFFICIAL BUSINESS	11.75	
12-25	3355310028	MARYAN OF SUFFOLK, JR	12/01/8312/30/83	RENT 4 UOALL RD WEST ISLIP,NY 11795	575.00	
12-25	3356890130	COUNTY OF SUFFOLK	12/01/83	RENT MOBILE 000000	425.00	
12-27	3356890131	BLUE RIBBON AUTOMOTIVE INC	12/01/83	STAFF REIMBURSEMENT FOR TRAVEL WASHINGTON TO NEW YORK, NY	425.00	
12-27	3355200003	JEFFREY A SACHS	12/08/8312/14/83	STAFF REIMBURSEMENT FOR TRAVEL WASHINGTON/ISLIP, NY/NEW YORK NY/WASHINGTON	122.00	
12-27	3355200004	JEFFREY A SACHS	12/15/8312/19/83	STAFF REIMB FOR CAR TVL WASH/DISTRICT OFFICE ISLIP, NY - 260 MILES @ .24/MI W/ RNT BY PLANE FROM ALBANY	201.40	
12-27	3355200005	JEFFREY A SACHS	11/22/8311/23/83	STAFF REIMBURSEMENT FOR HOTEL IN NYC - OFFICIAL BUSINESS	140.90	
12-28	3361760016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	161.78	
12-28	3362530018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	93.70	
12-31	3364900115	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,271.37	



12/01/8312/31/83  
01/01/84(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)12-31 4003470009  
01-01 4032210043

## OFFICE OF THE HON. DAVID DREIER

## OFFICIAL EXPENSES

10-19	3290610023	PROGRESS BULLETIN	09/24/8309/23/84
10-19	3290610017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/22/8310/21/83
10-19	3290610018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/19/8310/18/83
10-19	3290610021	LSW, INC.	09/22/83
10-19	3290610019	LSW, INC.	09/01/8309/30/83
10-19	3290610020	STANDARD COFFEE SERVICE CO	10/04/83
10-19	3290610027	GOLD COAST COFFEE	09/29/83
10-19	3290610020	GMAC - GENERAL MOTORS ACCEPTANCE CORP	10/01/8310/31/83
10-19	3287630007	HOUSE RECORDING STUDIO	09/01/8309/30/83
10-19	3290610025	C & P TELEPHONE	08/01/8308/31/83
10-19	3290610024	WESTERN UNION	06/08/83
10-19	3290610028	WISCONSIN	08/04/83
10-19	3290610026	GSA, OAD, FINANCE DIVISION	09/22/83
10-27	3299890132	MCINTYRE PROPERTIES	10/01/8310/30/83
10-28	3300210016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83
10-28	3300210018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83
10-31	3305830009	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83
10-31	3305830009	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83
11-08	3306340033	CONGRESSIONAL QUARTERLY INC	12/26/8312/25/84
11-08	3306340016	SOUTHERN CALIFORNIA EDISON	08/30/8309/29/83
11-08	3306340017	SOUTHERN CALIFORNIA EDISON	08/30/8309/29/83
11-08	3306340018	SOUTHERN CALIFORNIA GAS CO	09/01/8310/03/83
11-08	3306340019	SOUTHERN CALIFORNIA GAS CO	09/01/8310/03/83
11-08	3306340020	GENERAL DRAFTING COMPANY	10/06/83
11-08	3306340022	DAVID DREIER	09/18/8309/25/83
11-08	3306340014	C & P TELEPHONE	09/01/8309/30/83
11-08	3306340015	C & P TELEPHONE	09/01/8309/30/83
11-08	3306340012	DAVID DREIER	09/01/8309/11/83
11-08	3306340013	GSA, OAD, FINANCE DIVISION	10/22/83
11-18	3320560011	GMAC LEASING CORPORATION	11/01/8311/30/83
11-18	3320560011	DAVID DREIER	10/06/8310/17/83
11-21	332410013	HOUSE RECORDING STUDIO	10/01/8310/31/83
11-28	3327890132	HOUSE RECORDING STUDIO	11/01/8311/30/83
11-30	33345900456	MCINTYRE PROPERTIES	11/01/8311/30/83
11-30	3335520030	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83
12-05	3335520008	THOMAS J LANKFORD	10/20/8310/26/83
12-05	3335520009	THOMAS J LANKFORD	08/04/83
12-05	3335520010	THOMAS J LANKFORD	08/18/8308/25/83
12-05	3335520011	THOMAS J LANKFORD	09/22/83
12-05	3335520012	THOMAS J LANKFORD	10/11/8310/13/83
12-05	3335520011	THOMAS J LANKFORD	09/13/83
12-05	3335520014	SOUTHERN CALIFORNIA EDISON	09/29/8311/01/83
12-05	3335520015	SOUTHERN CALIFORNIA EDISON	09/29/8311/01/83
12-05	3335520016	SOUTHERN CALIFORNIA GAS CO	10/02/8311/02/83
12-05	3335520017	SOUTHERN CALIFORNIA GAS CO	10/03/8311/02/83
12-05	3334690020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83
12-05	3334760021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83

369.65  
169.33  
**48,246.02**

TOTAL

SUBSCRIPTION	90.00
TELEPHONE BILL - DISTRICT OFFICE	211.57
TELEPHONE BILL - DISTRICT OFFICE	220.28
COMPUTER SERVICES	569.02
COMPUTER SERVICES	1,939.20
COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	29.85
COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	29.95
RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	254.74
OFFICIAL RECORDING SERVICES	24.00
LONG DISTANCE TELEPHONE CHARGES	141.72
TELEGRAPH CHARGES	25.21
TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	31.76
RENT 112 N. 2ND COVINA, CA 91723	65.47
LOCAL TELEPHONE SERVICE	347.05
LOCAL TELEPHONE SERVICE	249.62
	1,070.27
SUBSCRIPTION RENEWAL	755.20
ELECTRIC BILL-DISTRICT OFFICE	546.00
ELECTRIC BILL-DISTRICT OFFICE	150.31
GAS BILL-DISTRICT OFFICE	103.05
GAS BILL-DISTRICT OFFICE	17.95
WASHINGTON, DC MAPS FOR VISITING CONSTITUENTS	81.00
REMB FOR R/T AIRFARE, COACH, FOR STAFF MBR D WILSON ON OFCL BUSINESS TO & FR WASH-ONTARIO/ WASH/ONTARIO	260.00
TELEPHONE BILL-DATA SERVICE	40.21
TELEPHONE BILL-DATA SERVICE	8.79
REMB FOR GASOLINE USED FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	53.82
TELEPHONE BILL-DISTRICT OFFICE-TIAS LINE	67.97
RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	254.74
R/T AIR FARE COACH, FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT (ONTARIO)	260.00
OFFICIAL RECORDING SERVICES	482.50
RENT 112 N. 2ND COVINA, CA 91723	1,020.00
	1,046.43
	1,723.94
PRINTING NEWSLETTERS	1,123.50
PRINTING	402.80
PRINTING	379.10
PRINTING	2,093.00
PRINTING	3,353.25
PRINTING	91.00
ELECTRIC BILL-DISTRICT OFFICE	83.79
ELECTRIC BILL-DISTRICT OFFICE	102.58
GAS BILL-DISTRICT OFFICE	4.98
GAS BILL-DISTRICT OFFICE	4.26
LOCAL EQUIPMENT CHARGE	302.13
LOCAL TELEPHONE SERVICE	151.91

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAVID DREIER—Continued						
12-07	339530005	THOMAS J LANKFORD	11/02/8311/04/83	PRINTING	353.00	
12-07	339530007	THE WALL STREET JOURNAL	01/17/8401/10/85	SUBSCRIPTION	94.00	
12-07	339530008	NATIONAL JOURNAL	12/29/8312/29/84	SUBSCRIPTION AND BINDERS	518.00	
12-07	339530009	FOOTHILL NEWS	12/31/8312/31/84	SUBSCRIPTION	9.00	
12-07	339530013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/19/8311/18/83	TELEPHONE BILL - DISTRICT OFFICE	219.12	
12-07	339530014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/22/8311/21/83	TELEPHONE BILL - DISTRICT OFFICE	223.45	
12-07	339530006	LSW, INC.	10/01/8310/31/83	COMPUTER SERVICES	1,948.80	
12-07	339530015	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE BILL - DATA CHARGES	9.26	
12-07	339530016	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE BILL - DATA CHARGES	43.09	
12-07	339530002	GOLD COAST COFFEE	10/31/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	29.95	
12-07	339530003	STANDARD COFFEE SERVICE CO	11/01/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	8.95	
12-07	339530004	STANDARD COFFEE SERVICE CO	11/29/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	57.70	
12-07	339530001	GMAC LEASING CORPORATION	12/01/8312/31/83	RENTAL FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	254.74	
12-07	339530011	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE CHARGES	57	
12-07	339530012	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE CHARGES	54.22	
12-07	339530013	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE CHARGES	8.24	
12-07	339530017	C & P TELEPHONE	09/01/8310/31/83	LONG DISTANCE TELEPHONE CHARGES	8.74	
12-07	339530018	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	1.12	
12-15	3346420017	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	403.00	
12-27	3355320016	NATIONAL JOURNAL	12/02/83	THREE COPIES OF NATIONAL JOURNAL	18.00	
12-27	3356890132	MCINTYRE PROPERTIES	12/01/8312/30/83	RENT 112 N. 2ND CUYAHGA 91723	1,020.00	
12-27	3355320012	SOUTHERN CALIFORNIA GAS CO	11/02/8312/05/83	GAS BILL-DISTRICT OFFICE	15.03	
12-27	3355320013	SOUTHERN CALIFORNIA GAS CO	11/02/8312/05/83	GAS BILL-DISTRICT OFFICE	25.09	
12-27	3355320014	SOUTHERN CALIFORNIA EDISON	11/01/8312/02/83	ELECTRIC BILL-DISTRICT OFFICE	73.99	
12-27	3355320015	SOUTHERN CALIFORNIA EDISON	11/01/8312/02/83	ELECTRIC BILL-DISTRICT OFFICE	71.72	
12-27	3355320021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/22/8312/21/83	TELEPHONE BILL-DISTRICT OFFICE	216.00	
12-27	3355320022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/19/8312/18/83	TELEPHONE BILL-DISTRICT OFFICE	222.90	
12-27	3395200001	DAVID DREIER	11/18/8311/27/83	REIMB FOR MEMBER'S ROUNDTRIP AIR FARE WHILE ON OFCL BUSS TO AND FROM THE DIST WASH/ONTARIO/ WASH.	260.00	
12-27	3355320019	LSW, INC.	11/30/83	COMPUTER SERVICES	59.32	
12-27	3355320024	LSW, INC.	11/01/8311/30/83	COMPUTER SERVICES	1,976.72	
12-27	3355320017	STANDARD COFFEE SERVICE CO	12/13/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	36.30	
12-27	3355320018	GOLD COAST COFFEE	12/01/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	29.95	
12-27	3355200002	DAVID DREIER	10/06/8310/16/83	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFCL BUSINESS IN THE DISTRICT FOR LEASED CAR	64.47	
12-27	3355320020	AMERICAN BELL	11/18/83	INSTALLATION OF MODUM	82.00	
12-27	3355320023	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE BILL-DISTRICT OFFICE FTS LINE	89.97	
12-28	3361520013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	301.70	
12-28	3362570010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	212.36	
12-31	3364900455	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,046.43	
12-31	4003470030	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		788.64	
12-31	4003400029	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		1.30	
01-01	4032210022	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURE	1,553.79	
TOTAL					32,935.50	



## OFFICE OF THE HON. JOHN J DUNCAN

## OFFICIAL EXPENSES

10-13	328540007	THOMAS J LANKFORD	09/26/83	PRINT LETTER - 2/5	163.00
10-13	327943006	THE WASHINGTON TIMES	09/01/8309/30/83	NEWSPAPER SUBSCRIPTION	5.00
10-13	327943008	JOHN J DUNCAN	08/10/8309/11/83	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE & RETURN 1052 MI @ 24	252.48
10-13	327943009	JOHN J DUNCAN	09/10/83	STAFF LUNCH IN POLK COUNTY (TRAVELLING STAFF FOR CONSTITUENT MEETING)	11.91
10-13	327943007	JOHN J DUNCAN	08/22/8309/19/83	TRAVEL VIA PRIVATE AUTO IN DISTRICT COUNTIES 631 MI @ 24	151.44
10-13	327943001	JOHN J DUNCAN	09/24/8309/26/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO NASHVILLE & RETURN 232 MI @ 24	55.68
10-13	328540001	VELMA L GARRETT	08/10/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO JACKSBORO & RETURN - 75 MILES @ 20 PER MILE	76.80
10-13	328540002	VELMA L GARRETT	08/18/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO NASHVILLE & RETURN 384 MI @ 20	15.00
10-13	328540003	VELMA L GARRETT	09/23/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO NASHVILLE & RETURN 384 MI @ 20	76.80
10-13	328540004	VELMA L GARRETT	09/08/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO NASHVILLE & RETURN 384 MI @ 20	15.00
10-13	328540005	VELMA L GARRETT	09/10/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO KNOXVILLE & RETURN 257 MI @ 20	51.40
10-13	328540006	VELMA L GARRETT	09/13/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO KNOXVILLE & RETURN 32 MI @ 20	26.40
10-14	328770007	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	198.00
10-14	328770008	NATIONAL JOURNAL	12/25/8312/25/84	ONE YEAR SUBSCRIPTION	494.00
10-14	328770009	THE KIPPLER WASHINGTON EDITORS, INC	12/25/8312/25/84	ONE YEAR SUBSCRIPTION	494.00
10-14	3287430014	JOHN J DUNCAN	08/26/8308/26/84	LOADING & MEAS ENROUTE TO KNOXVILLE	32.26
10-14	3287430015	JOHN J DUNCAN	08/10/83	LOADING ENROUTE FROM KNOXVILLE TO WASHINGTON	27.64
10-14	3287430016	JOHN J DUNCAN	09/10/83	MEAL ENROUTE TO WASHINGTON	4.00
10-14	328770008	LINDA HIGDON	10/05/83	XEROX COPIES OF OFFICIAL DOCUMENTS	25.15
10-14	328770009	ITT DIALCOM INC	10/01/8310/31/83	ONE MONTH COMPUTER SERVICES	975.00
10-21	3291530018	THOMAS B ADAMS	10/03/83	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 28 MILES AT 20c	3.60
10-21	3291530019	NEW YORK TIMES	10/03/83	NEWSPAPER SUBSCRIPTION - 3 MONTHS	26.00
10-24	3293400012	CONGRESSIONAL QUARTERLY INC	10/25/8310/25/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
10-24	3293400013	WESTERN UNION	09/01/8309/30/83	MESSAGES FOR ONE MONTH	237.14
10-25	3294640006	SOUTH CENTRAL BELL	10/02/8311/02/83	ONE MONTH TELEPHONE SERVICE	45.27
10-27	3299890133	MCMINN COUNTY COURTHOUSE	10/01/8310/30/83	RENT 200 EAST BROADWAY MARYVILLE TN 37801	200.00
10-27	3299890134	BLOUNT NATIONAL BANK	10/01/8310/30/83	LOCAL TELEPHONE SERVICE	250.00
10-28	3300550017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	98.60
10-28	3301600019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	112.90
10-31	3304900123	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	FED EXPRESS OFFICIAL MATERIALS TO KNOXVILLE OFFICE	1,369.86
10-31	3305830030	FEDERAL EXPRESS CORP	10/01/8310/31/83	TOLL CHGS-LONG DISTANCE ONE MONTH	992.02
11-03	3304320009	C & P TELEPHONE	10/06/83	TOLL CHARGES-LOCAL AREA ONE MONTH	62.35
11-03	3304320010	C & P TELEPHONE	09/01/8309/30/83	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE & RETURN	199.41
11-03	3304320011	C & P TELEPHONE	10/07/8310/16/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	50.57
11-06	3304530005	JOHN J DUNCAN	10/08/8310/16/83	TRAVEL VIA PRIVATE AUTO IN KNOX MCMINN, BLOUNT, MONROE & POLK COUNTIES - 239 MILES @ 24 PER MILE	380.00
11-06	3304530006	JOHN J DUNCAN		TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE, MCMINN & POLK COUNTIES & RETURN - 309 MILES @ 20	57.36
11-06	3304530007	THOMAS B ADAMS	10/13/83	LOADING	27.43
11-06	3304530008	THOMAS B ADAMS	10/13/8310/14/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE, MCMINN & POLK COUNTIES & RETURN - 309 MILES @ 20	61.80
11-06	3304530009	THOMAS B ADAMS	10/15/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE COUNTY AND RETURN - 106 MILES @ 20 PER MILE	21.20
11-06	3304530010	THOMAS B ADAMS	10/13/83	LOADING FOR STAFF MEMBER (ADAMS)	27.43
11-08	3307390008	BARRON'S	12/03/8312/03/84	ONE YEAR SUBSCRIPTION TO PAPER	63.00
11-08	3307390009	BARRON'S	10/01/8312/31/83	KNOXVILLE TN 00000	4,218.00
11-09	3313520026	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	KNOXVILLE TN 00000	118.00
11-09	3313520027	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	OFFICIAL RECORDING SERVICES	91.75
11-21	3322410014	HOUSE RECORDING STUDIO	10/01/8310/31/83	XEROX COPIES OF OFFICIAL DOCUMENTS	32.50
11-21	3322410014	LINDA HIGDON	11/02/83	XEROX COPIES OF OFFICIAL DOCUMENTS	12.50
11-23	3323600020	FEDERAL EXPRESS CORP	10/28/83	XEROX MATERIAL TO KNOXVILLE	4.70
11-23	3325760012	SHIRLEY LAMBERT	08/01/8310/31/83	XEROX COPIES OF OFFICIAL DOCUMENTS	4.70
11-23	3327600014	SHIRLEY LAMBERT	11/02/8312/02/83	ONE MONTH'S TELEPHONE SERVICE FOR DISTRICT OFFICE	45.75
11-23	3327600022	SOUTH CENTRAL BELL	11/02/8312/02/83	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON & RETURN	139.00
11-23	3327600033	VELMA L GARRETT	11/05/8311/12/83	COMPUTER SERVICE ONE MONTH	975.00
11-23	3327600033	ITT DIALCOM, INC	11/01/8312/01/83		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-23	3327400028	ANDERSON JACOBSON, INC	10/01/8311/01/83	A242 450 BAUD COUPLER FOR USE WITH COMPUTER - ONE MONTH	17 00
11-23	3321360021	LINDA HIGDON	11/03/83	TRAVEL VIA PRIVATE AUTO TO SWEETWATER & RETURN (OFFICIAL BUSINESS) 31.2 MI @ 20¢	6.24
11-23	3325760011	LINDA HIGDON	11/13/83	TVL VIA PVT AUTO FROM ATHENS TO COPPERHILL & RETURN	21.20
11-23	3325760011	WESTERN UNION	10/01/8310/31/83	MESSAGES FOR ONE MONTH	256.10
11-23	3327400011	GSA, OAD, FINANCE DIVISION	10/22/83	ONE MONTH FTS SERVICE - DISTRICT OFFICE	414.37
11-28	3327890133	MCMINN COUNTY COURTHOUSE	11/01/8311/30/83	RENT ATHENS TN 37303	200.00
11-28	3327890134	BLOUNT NATIONAL BANK	11/01/8311/30/83	RENT 200 EAST BROADWAY MARYVILLE TN 37801	250.00
11-30	3334900123	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,367.99
11-30	3335420010	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		610.24
11-30	3335420010	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		50.70
12-05	3335420008	JOHN J DUNCAN	10/21/8310/23/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN - NY AIR 009-8513-081-328	203.00
12-05	3335320018	ANDERSON JACOBSON, INC	11/01/8312/01/83	A242 450 BAUD COUPLER FOR USE WITH COMPUTER-ONE MONTH	17 00
12-05	3335320020	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHGS-ONE MONTH	61.17
12-05	3335320021	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHGS-ONE MONTH	301.06
12-05	3334590017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	120.65
12-05	3334770011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	104.36
12-05	3335320019	GSA, OAD, FINANCE DIVISION	11/22/83	ONE MONTH FTS SERVICE-DISTRICT OFFICE	411.30
12-06	3335330013	THOMAS J LANKFORD	11/04/83	PRINT LETTERHEAD-THEIR STOCK	35.00
12-06	3335330002	LINDA HIGDON	11/17/83	TRAVEL VIA PRIVATE AUTO FROM ENGLEWOOD TO MADISONVILLE & RETURN, 27.5 MI @ 20¢	5.50
12-14	3342590021	THOMAS J LANKFORD	11/17/83	CERTIFICATES	44.00
12-15	3347450002	LINDA HIGDON	11/30/83	XEROX COPIES OF OFFICE DOCUMENTS	17.50
12-15	3346420018	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	45.00
12-16	3347630005	ITT DIALCOM INC	12/01/8301/01/84	ONE MONTH COMPUTER SERVICES	975.00
12-19	3348450012	THOMAS B ADAMS	11/02/83	TRAVEL VIA PRIVATE AUTO FROM DOWNTOWN KNOXVILLE TO BEARDEN & RETURN 25 MI @ 20	5.00
12-19	3348450013	THOMAS B ADAMS	11/11/83	TRAVEL VIA PRIVATE AUTO FROM WEST KNOXVILLE TO DOWNTOWN 21 MI @ 20	4.20
12-19	3348450014	THOMAS B ADAMS	11/11/83	PARKING	1.75
12-19	3348450015	THOMAS B ADAMS	11/12/83	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO SWEETWATER, WITHIN SWEETWATER & RETURN 103 MI @ 20	20.60
12-19	3348450016	THOMAS B ADAMS	11/14/83	PARKING FOR MEETING AT HOLIDAY INN	1.75
12-20	3350740002	DAILY POST-ATHLETICAN	12/31/8312/31/84	ONE YEAR SUBSCRIPTION TO PAPER	41.25
12-20	3350740004	CITY DIRECTORY COMPANY OF KNOXVILLE	11/29/83	2 COPIES OF KNOXVILLE CITY DIRECTORY - 1984	320.00
12-20	3350740003	WESTERN UNION TELEGRAPH COMPANY	11/29/83	MESSAGES FOR ONE MONTH	109.85
12-22	3354440014	SOUTH CENTRAL BELL	12/02/8301/02/84	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	44.37
12-22	3354520024	JAMES PATRICK WILLARD	11/23/8311/27/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	259.00
12-27	3343410009	WASHINGTON POST	12/26/8312/24/84	52 WEEKS SUBSCRIPTION, 1 COPY DAILY NEWSPAPER EDITION	62.40
12-27	3356300017	NATIONAL NEWS COUNTRY	01/01/8412/01/84	NEWSPAPER DELIVERY ONE COPY DAILY OF USA TODAY	78.00
12-27	3356890133	MCMINN COUNTY COURTHOUSE	12/01/8312/01/83	RENT ATHENS TN 37303	200.00
12-27	3356890134	BLOUNT NATIONAL BANK	12/01/8312/30/83	RENT 200 EAST BROADWAY MARYVILLE TN 37801	250.00
12-27	3356300116	GSA, OAD, FINANCE DIVISION	12/22/83	ONE MONTH FTS SERVICE-DISTRICT OFFICE	411.30
12-28	3361760018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	120.34
12-28	3362590020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	107.66
12-31	33645900122	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,365.46



12-31 4003470010 (STATIONERY ALLOWANCE CHARGED) 806.65  
01-01 4032210002 (STATIONERY ALLOWANCE CHARGED) 94.50  
TOTAL 23,075.86

# OFFICE OF THE HON. RICHARD J DURBIN

## OFFICIAL EXPENSES

12-31 4003470010 (STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	EXPENDITURES	806.65
01-01 4032210002 (STATIONERY ALLOWANCE CHARGED)	01/01/84	TOTAL	23,075.86
10-07 3277700021 CANTRELL/CUTTER PRINTING, INC.	09/27/83	NEWSRELEASE	136.45
10-13 3285500021 DAVID R RAMAGE	09/27/83	SCHEDULE CARDS FOR OCT 10	452.00
10-13 3279430015 PRESS SERVICES, INC	07/01/8310/31/83	PRESS CLIPPING SERVICE	86.65
10-13 3285500006 ED DROBISCH & CO.	07/01/8309/30/83	USE OF COPY MACHINE BY DECATUR DISTRICT OFFICE (553 COPIES)	82.95
10-13 3285500009 THE ILLINOIS STATE BANK	01/01/8310/31/83	AIR CONDITIONING FOR QUINCY DISTRICT OFFICE	22.99
10-13 3285500010 ILLINOIS POWER COMPANY	09/03/83	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE	28.06
10-13 3285500012 ILLINOIS STATE BANK	09/01/8309/30/83	USE OF COPY MACHINE (17 COPIES) BY THE QUINCY DISTRICT OFFICE	1.70
10-13 3285500007 ILLINOIS BELL TELEPHONE COMPANY	09/25/8310/24/83	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE	102.62
10-13 3279430016 RICHARD J DURBIN	09/30/83	AIRFARE FROM WASHINGTON TO THE DISTRICT (SPRINGFIELD, ILL) VIA ST. LOUIS	149.50
10-13 3279430017 RICHARD J DURBIN	10/03/83	AIRFARE FROM THE DISTRICT (SPRINGFIELD, ILL) TO WASHINGTON	120.00
10-13 3279430011 ITT DIALCOM, INC.	10/01/8310/31/83	COMPUTER SERVICES	2,157.00
10-13 3285500011 TRINITY MOTORS, INC.	09/18/83	PAYMENT ON LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	328.66
10-13 3279430012 GSA, OAD, FINANCE DIVISION	09/22/83	FTS BILL FOR DECATUR DISTRICT OFFICE	22.63
10-13 3279430013 GSA, OAD, FINANCE DIVISION	09/22/83	FTS BILL FOR SPRINGFIELD DISTRICT OFFICE	404.15
10-13 3271430014 GSA, OAD, FINANCE DIVISION	09/22/83	FTS BILL FOR QUINCY DISTRICT OFFICE	21.56
10-19 3287630008 HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	4.50
10-25 3294640007 DAVID R RAMAGE	10/05/83	LETTERS RE: H.J. RES 354	24.50
10-25 3294640008 DAVID R RAMAGE	10/06/8310/07/83	LETTERS RE CONFERENCE IN QUINCY; CHESHIRE LABELS ON ENVELOPES	465.40
10-25 3294640009 DAVID R RAMAGE	10/13/83	NEWSLETTERS	2,233.35
10-25 3294640005 CITY WATER LIGHT & POWER	09/26/83	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	47.80
10-25 3294640003 ILLINOIS BELL TELEPHONE COMPANY	10/04/8311/03/83	PHONE BILL FOR QUINCY DISTRICT OFFICE	42.40
10-25 3294640004 ILLINOIS BELL TELEPHONE COMPANY	10/01/8310/31/83	WATS SERVICE	396.48
10-25 3294640010 RICHARD J DURBIN	10/06/83	AIRFARE FROM THE DISTRICT SPRINGFIELD, ILL TO WASHINGTON, DC	168.00
10-26 3297110006 THE MOUNT OLIVER HERALD	10/16/83	AIRFARE FROM THE DISTRICT SPRINGFIELD, ILL TO WASHINGTON, DC	130.00
10-26 3297110007 THE CARROLLTON GAZETTE-PATRIOT, INC.	10/13/8310/13/84	1 YEAR SUBSCRIPTION	8.50
10-26 3297110008 THE SOUTHWESTERN JOURNAL	10/01/8310/01/84	1 YEAR SUBSCRIPTION	12.00
10-26 3297110009 MACOMPH COUNTY ENQUIRER	10/01/8310/01/84	1 YEAR SUBSCRIPTION	8.50
10-26 3297110010 BLANCHARD PRINTING & PUBLISHING CO.	10/15/8310/15/84	1 YEAR SUBSCRIPTION	8.00
10-26 3297110011 THE RAYMOND NEWS	10/12/8310/12/84	1 YEAR SUBSCRIPTION TO THE AREA NEWS	9.00
10-26 3297110012 DEMOCRAT NEWS	10/01/8310/01/84	1 YEAR SUBSCRIPTION	8.00
10-26 3297110013 THE GREENFIELD ARGUS	10/01/8310/01/84	1 YEAR SUBSCRIPTION	15.00
10-26 3297110014 THE VIRDEN RECORDER	10/20/8310/20/84	1 YEAR SUBSCRIPTION	12.50
10-27 3298901135 ILLINOIS STATE BANK	10/11/8310/11/84	1 YEAR SUBSCRIPTION	16.00
10-27 3298901136 ROBERT WEINER	10/01/8310/30/83	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY, IL 62301	207.00
10-27 3298901137 GREENWOOD DEVELOPMENT CORP.	10/01/8310/30/83	RENT 955 SOUTH MAIN DECATUR, IL 62523	310.00
10-28 3298700012 LOS ANGELES TIMES	10/01/8310/30/83	RENT 1307 S.7TH SPRINGFIELD, IL 62702	123.75
10-28 3298700011 ILLINOIS BELL TELEPHONE COMPANY	10/06/83	REPRINT OF LA TIMES CARTOON IN NEWSLETTER	53.00
10-28 3298700012 RICHARD J DURBIN	10/04/8311/03/83	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE	28.54
10-28 3298700013 CHESAPEAKE & POTOMAC TELEPHONE CO.	10/21/83	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, ILLINOIS)	139.00
10-28 3301610001 CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	107.85
10-28 3304900429 (STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	178.63
10-31 3305850043 (STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	NEWSLETTER	1,121.59
10-31 3304320012 CITY WATER, LIGHT & POWER	10/01/8310/31/83	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	332.76
11-03 3307310020 RICHARD J DURBIN	10/19/83	AIRFARE FROM WASH, DC TO DISTRICT (SPRINGFIELD, IL)	5,176.80
11-08 3307310021 RICHARD J DURBIN	10/26/83	AIRFARE FROM DISTRICT (SPRINGFIELD, IL) TO WASHINGTON, DC	81.33
11-08 3307310022 RICHARD J DURBIN	10/31/83	GASOLINE FOR LEASED CAR (USED FOR OFCL BUSINESS WITHIN THE DISTRICT)	139.00
11-08 3307310023 RICHARD J DURBIN	10/23/8310/30/83		37.35

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RICHARD J DURBIN—Continued</b>						
11-10	3313450025	ILLINOIS BELL TELEPHONE COMPANY	10/25/8311/24/83	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE		77.74
11-10	3313450024	TRINITY MOTORS, INC.	10/01/8310/31/83	PAYMENT ON LEASED CAR (USED IN THE DISTRICT FOR OFFICIAL BUSINESS)		328.66
11-10	3313450021	GSA, OAD, FINANCE DIVISION	10/22/83	FTS BILL FOR SPRINGFIELD DISTRICT OFFICE		528.27
11-10	3313450022	GSA, OAD, FINANCE DIVISION	10/22/83	FTS BILL FOR DECATUR DISTRICT OFFICE		22.63
11-10	3313450023	GSA, OAD, FINANCE DIVISION	10/22/83	FTS BILL FOR QUINCY DISTRICT OFFICE		21.56
11-14	3313610020	QUICKPRINT	10/21/83	BUSINESS CARDS FOR DISTRICT OFFICE ADMINISTRATOR		48.00
11-14	3314400015	DAVID R RAMAGE	10/28/83	PETITIONS		82.00
11-14	3314620003	ILLINOIS POWER COMPANY	10/31/83	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE		26.50
11-14	3314620004	PRESS SERVICES, INC.	11/01/8311/30/83	PRESS CLIPPING SERVICE		90.15
11-14	3314620005	ILLINOIS STATE BANK	11/01/8310/31/83	USE OF COPY MACHINE 199 COPIES EACH BY THE QUINCY DISTRICT OFFICE		19.90
11-14	3313610019	ITT DIALCOM INC.	11/01/8311/30/83	COMPUTER SERVICES		1,558.25
11-18	3319840006	THE QUINCY HERALD-WHIG	11/23/8302/23/84	3 MONTH SUBSCRIPTION (SENT TO THE QUINCY DISTRICT OFFICE)		18.85
11-18	3319840007	RICHARD J DURBIN	11/01/8311/30/83	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, ILLINOIS)		159.00
11-18	3319840008	RICHARD J DURBIN	11/01/8311/30/83	AIRFARE FROM THE DISTRICT (QUINCY, ILLINOIS) TO WASHINGTON, DC		120.00
11-18	3319840009	RICHARD J DURBIN	11/07/83	GASOLINE FOR LEASED CAR (USED IN THE DISTRICT FOR OFFICIAL BUSINESS)		20.30
11-21	3321400006	THE CARLINVILLE DEMOCRAT	11/06/83	1 YEAR SUBSCRIPTION		8.00
11-21	3321400007	THE ILLINOIS STATE BANK	10/01/8310/01/84	AIR CONDITIONING FOR QUINCY DISTRICT OFFICE		16.07
11-21	3322410015	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES		195.00
11-28	3327890135	ILLINOIS STATE BANK	11/01/8311/30/83	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY, IL 62301		207.00
11-28	3327890136	GREENWOOD DEVELOPMENT CORP	11/01/8311/30/83	RENT 363 SOUTH MAIN DECATUR, IL 62523		310.00
11-28	3327890137	ROBERT WEINER	11/01/8311/30/83	RENT 1307 S 7TH SPRINGFIELD, IL 62702		1,243.75
11-29	3324300001	R L POLK & CO	10/31/83	2 COPIES OF SPRINGFIELD ILLINOIS CITY DIRECTORY (FOR SPRINGFIELD D.O. & WASHINGTON OFFICE)		178.00
11-30	3334900414	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83			1,130.01
11-30	3335520031	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83			267.67
11-30	3335540003	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83			42.25
12-05	3334550001	CITY WATER, LIGHT & POWER	10/28/83	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE		64.32
12-05	3334550002	CITY WATER, LIGHT & POWER	10/28/83	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE		36.82
12-05	3332590025	ILLINOIS BELL TELEPHONE COMPANY	11/01/8311/30/83	WATS SERVICE		506.08
12-05	3332590026	ILLINOIS BELL TELEPHONE COMPANY	11/04/8312/03/83	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE		41.26
12-05	3332590027	ILLINOIS BELL TELEPHONE COMPANY	11/04/8312/03/83	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE		29.36
12-05	3327600028	C & P TELEPHONE	11/04/83	1 ROLL OF 20 CENT STAMPS (100 STAMPS)		20.00
12-05	3332590028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE		2.53
12-05	3334760009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE		191.46
12-05	3334770031	DAVID R RAMAGE	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		114.10
12-07	3336440010	THE STATE JOURNAL-REGISTER	11/18/83	AGRICULTURE NEWSLETTER		734.00
12-07	3336440009	RICHARD J DURBIN	01/01/8401/01/85	1 YR. SUBSCRIPTION RENEWAL		98.80
12-07	3336440011	CANTRELL/CUTTER PRINTING, INC.	11/19/83	AIRFARE FROM WASH., DC TO THE DISTRICT (SPRINGFIELD, ILL)		200.00
12-08	3341430023	ILLINOIS POWER COMPANY	11/30/83	LETTERHEAD		150.10
12-08	3341430024	PRESS SERVICES, INC.	11/23/83	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE		26.42
12-08	3341430028	ILLINOIS STATE BANK	12/01/8312/31/83	PRESS CLIPPING SERVICE		95.05
12-08	3341430025	RICHARD J DURBIN	11/01/8311/30/83	USE OF COPY MACHINE (105 COPIES) BY THE QUINCY DISTRICT OFFICE		10.50
12-08	3341430026	RICHARD J DURBIN	11/27/8311/28/83	ROUND TRIP AIRFARE BETWEEN THE DISTRICT (SPRINGFIELD, ILL) & WASHINGTON, DC		469.00
12-08	3341430026	GSA, OAD, FINANCE DIVISION	11/27/83	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL		8.20
12-08	3341430021	GSA, OAD, FINANCE DIVISION	11/22/83	FTS BILL FOR SPRINGFIELD DISTRICT OFFICE		421.77
12-08	3341430021	GSA, OAD, FINANCE DIVISION	11/22/83	FTS BILL FOR DECATUR DISTRICT OFFICE		22.63



12-08	3341430022	GSA, OAD, FINANCE DIVISION	11/22/83	FTS BILL FOR QUINCY DISTRICT OFFICE	21.56
12-12	3342520004	CANTRELL/CUTTER PRINTING, INC.	11/28/83	CALENDAR LETTER	98.99
12-12	3342520006	ILLINOIS ISSUES	01/01/8412/31/84	1 YR SUBSCRIPTION TO MAGAZINE	22.95
12-12	3342520008	CITY WATER, LIGHT & POWER	11/29/83	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	65.94
12-12	3342520005	ITT DIALCOM INC.	12/01/8312/31/83	COMPUTER SERVICES	1,029.89
12-12	3342520007	TRINITY MOTORS, INC.	11/01/8311/30/83	PAYMENT ON LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	326.66
12-15	3347450003	CANTRELL/CUTTER PRINTING, INC.	12/06/83	CONSUMER UPDATE NEWSLETTER	658.20
12-15	3347450004	CANTRELL/CUTTER PRINTING, INC.	12/06/83	CALENDAR IMPRINTING	440.00
12-15	3346420019	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	142.00
12-20	3350600024	POSTMASTER	01/01/8412/31/84	POST OFFICE BOX RENTAL	69.00
12-20	3350600023	ILLINOIS BELL TELEPHONE COMPANY	11/25/8312/24/83	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE	78.38
12-20	3350600026	MICHAEL EDWARD DALY	11/29/8312/01/83	GASOLINE FOR LEASED CAR (USED IN DISTRICT FOR OFCL BUSINESS) PARKING CHARGE WHILE ON OFCL BUSINESS	36.62
12-20	3350600025	MICHAEL EDWARD DALY	12/02/83	MAINTENANCE WORK ON LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	116.60
12-21	3352300007	CANTRELL/CUTTER PRINTING, INC.	12/12/83	BUSINESS CARDS (FOR DC STAFF)	75.00
12-27	3356890135	ILLINOIS STATE BANK	12/01/8312/30/83	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY, IL 62301	207.00
12-27	3356890136	GREENWOOD DEVELOPMENT CORP	12/01/8312/30/83	RENT 363 SOUTH MAIN DECATUR, IL 62523	310.00
12-27	3356890137	ROBERT WEINER	12/01/8312/30/83	RENT 1307 S.7TH SPRINGFIELD, IL 62702	1,243.75
12-28	3361510009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	244.39
12-28	3362550009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	315.28
12-31	3364900413	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,135.15
12-31	4003470031	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,931.63
					<b>35,642.40</b>

TOTAL

## OFFICE OF THE HON. BERNARD J DWYER

## OFFICIAL EXPENSES

10-05	3272710015	NEW JERSEY BELL	08/12/8309/12/83	PHONE SERVICE FOR NEW BRUNSWICK DISTRICT OFFICE	182.85
10-05	3272710016	NEW JERSEY BELL	08/08/8309/07/83	PHONE SERVICE FOR PERTH AMBOY DISTRICT OFFICE	336.80
10-05	3272710019	BERNARD J. DWYER	09/22/8309/27/83	R/T TRAVEL FROM WASHINGTON, DC TO (NEW YORK, NEWARK) NEW JERSEY BY PLANE	130.00
10-05	3272710020	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE BILL FOR AUGUST	48.25
10-05	3272710017	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR PERTH AMBOY OFFICE	35.54
10-05	3272710018	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR PERTH AMBOY OFFICE	24.33
10-12	3280550015	YOLANDA RODRIGUEZ	09/29/83	BEAMS FOR A SPANISH/ENGLISH DICTIONARY FOR OFFICIAL USE	17.97
10-12	3280550016	BERNARD J. DWYER	09/30/8310/04/83	R/T TRAVEL FROM WASH TO NEWARK, NJ BY TRAIN & RETURN BY PLANE	102.00
10-12	3280550018	ITT DIALCOM INC.	10/01/8310/31/83	COMPUTER SERVICES	1,275.65
10-12	3282450018	CANTRELL/CUTTER PRINTING, INC.	09/30/83	ENERGY & ENVIRONMENT CONSTITUENT BULLETIN	111.96
10-13	3282450008	CANTRELL/CUTTER PRINTING, INC.	09/30/83	WOMEN'S ISSUES CONSTITUENT BULLETIN	101.52
10-13	3285540009	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION RENEWAL	33.50
10-13	3285540013	NEW YORK TIMES	09/01/8309/30/83	CLEANING CHARGE FOR SEPTEMBER FOR LINDEN OFFICE	66.00
10-13	3289440010	DAVID R. RAMAGE	10/07/83	CONSTITUENT NEWSLETTER PRINTING	4,121.00
10-14	3287410011	DAVID R. RAMAGE	10/06/83	PURCHASE OF A PUBLICATION FOR OFFICIAL USE	42.50
10-14	3287410012	COLUMBIA BOOKS, INC.	09/29/83	REPRINT OF RECORD STATEMENT	20.00
10-14	3290620017	NEW JERSEY BELL	08/31/8309/30/83	LINDEN OFFICE UTILITY BILL	50.00
10-18	3290620016	WESTERN UNION	08/30/8309/27/83	PHONE SERVICE FOR LINDEN DISTRICT OFFICE	78.85
10-18	3290620015	DAVID R. RAMAGE	09/01/8309/30/83	TELEGRAM BILL FOR SEPTEMBER, 1983	41.31
10-19	3291510020	BERNARD J. DWYER	10/13/83	PRINTING OF LABELS FOR CONSTITUENT NEWSLETTERS	31.30
10-24	3297710015	NEW JERSEY BELL	09/08/8310/06/83	R/T DRIVING FROM WASH., DC TO ENGLAND, NJ & RTN (6TH DIST) DISTANCE: 428 MI @ 24/MI TOLLS	111.02
10-26	3297710016	NATIONAL STATE BANK ELIZABETH, NJ	10/01/8310/30/83	PERTH AMBOY OFFICE TELEPHONE BILL	407.80
10-27	3298980138	WERNER'S FUNERAL HOME	RENT 214 SMITH STREET, SUITE 216 PERTH AMBOY, N.J.08861		590.00
10-27	3298980139	JAMES T. SIMMONS	RENT 628 WOOD AVE, NORTH LINDEN, N.J.07036		526.33
10-28	3298720017	NEW JERSEY BELL	10/01/8310/31/83	CLEANING SERVICE FOR LINDEN OFFICE	65.00
10-28	3298720018	NEW JERSEY BELL	09/08/8310/11/83	TELEPHONE SERVICE FOR NEW BRUNSWICK DISTRICT OFFICE	155.62
10-28	3298720019	BERNARD J. DWYER	10/21/8310/23/83	R/T TRAVEL FROM WASHINGTON TO NEWARK, NJ & RETURN	102.00
10-28	3298720014	SUSAN DELIA SHERIDAN	10/18/83	TVL FROM PERTH AMBOY TO LINWOOD, NJ (R/T) FOR MEDICARE SEMINAR DISTANCE: 208 MI AT 24¢ & TOLLS	53.17





12-15	3346730008	NEW JERSEY ASSOCIATES PUB. & RESEARCH.	01/01/8412/31/84	1984 EDITION OF THE ALMANAC	31.50
12-15	3346730009	NATIONAL TELEPHONE DIRECTORY CORP.	01/01/8412/31/84	RENEWAL OF LEASE ON REVERSE DIRECTORIES FOR UNION & MIDDLESEX COUNTIES	628.00
12-15	3346730007	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	1984 REGULAR MEMBERSHIP DUES	300.00
12-15	3346730007	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	1984 DUES	150.00
12-16	3348070016	NEW JERSEY BELL	10/28/8311/28/83	TELEPHONE SERVICE FOR LINDEN OFFICE	86.12
12-20	3350200023	CANTRELL/CUTTER PRINTING, INC.	12/12/83	INVOICE 16284, LABOR CONSTITUENT NEWS BULLETIN	153.98
12-20	3350200024	CANTRELL/CUTTER PRINTING, INC.	12/12/83	INVOICE 16285, ENERGY CONSTITUENT NEWS BULLETIN	133.99
12-20	3350200022	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8412/31/84	1984 DUES	650.00
12-20	3350740005	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/8412/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
12-21	3353200008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/13/83	1984 DUES	500.00
12-22	3355600028	POSTMASTER	12/13/83	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	9.35
12-22	3354420019	CONGRESSIONAL STEEL CAUCUS	01/03/8412/31/84	ANNUAL MEMBERSHIP DUES	200.00
12-27	3343410010	CANTRELL/CUTTER PRINTING, INC.	11/30/83	EDUCATION CONSTITUENT ISSUE BULLETIN	133.83
12-27	3343410011	CANTRELL/CUTTER PRINTING, INC.	11/30/83	HEALTH CONSTITUENT ISSUE BULLETIN	91.01
12-27	3356630026	CANTRELL/CUTTER PRINTING, INC.	12/15/83	PRINTING FOR VETERANS CONSTITUENT NEWSLETTER	109.24
12-27	3356630027	HOME NEWS	01/30/8401/30/85	RENEWAL OF 1-YR SUBSCRIPTION, DAILY AND SUNDAY	123.00
12-27	3356630028	CONGRESSIONAL STAFF DIRECTORY	12/19/83	1984 FEDERAL STREET DIRECTORY, CONG STAFF DIRECTORY AND CSD ADVANCE LOCATOR	75.00
12-27	3356890138	NATIONAL STATE BANK, ELIZABETH, NJ	12/01/8312/30/83	RENT 214 SMITH STREET, SUITE 216 PERTH AMBOY, N.J.07036	590.00
12-27	3356890139	WESON'S FUNERAL HOME	12/01/8312/06/83	PERTH AMBOY OFFICE PHONE SERVICE	528.33
12-27	3356630029	N.J. BELL	11/01/8311/30/83	WESTERN UNION BILL FOR NOV	317.00
12-27	3343410014	WESTERN UNION	11/22/83	FTS SERVICE FOR LINDEN OFFICE	18.89
12-27	3343410012	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR PERTH AMBOY OFFICE	23.33
12-27	3343410013	GSA, OAD, FINANCE DIVISION	11/22/83	LOCAL EQUIPMENT CHARGES	35.54
12-28	3361790003	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	114.34
12-28	3362730023	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	100.32
12-31	3364900249	EQUIPMENT ALLOWANCE CHARGED	12/01/8312/31/83	EXPENDITURE	778.23
12-31	4003470011	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,486.69
12-31	4003470011	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		32.50
12-31	4003470011	(STATIONERY ALLOWANCE CHARGED)	01/01/84		70.86
01-01	4032210023			TOTAL	32,013.26

## OFFICE OF THE HON. MERVYN M DYMAALLY

## OFFICIAL EXPENSES

10-06	3277730017	KENNETH M ORDUINA	08/01/8308/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 247 MI AT 24¢ PER MI MONTH OF AUGUST	59.28
10-06	3277730018	MARY E GADDIS	08/06/8308/06/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 24 MILES AT 24¢ PER MILE, MONTH OF AUGUST	5.76
10-06	3277730019	MARY E GADDIS	09/10/8309/10/83	REIMB FOR MILEAGE WHILE ON OFCL BUSINESS IN THE DISTRICT 30 MILES AT 24¢ PER MI, MONTH OF SEPTEMBER	7.20
10-06	3277730020	KENNETH M ORDUINA	07/01/8307/29/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 279 MILES AT 24¢/MI MONTH OF JULY	66.96
10-06	3277730015	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES	225.63
10-07	3277420003	DAVID F RAMAGE	09/15/8309/15/83	40 115 SCHEDULE CARDS	414.50
10-07	3277420008	SOUTH	09/01/8309/01/83	ONE YEAR RENEWAL SUBSCRIPTION	28.00
10-07	3277420011	WASHINGTON JOURNALISM REVIEW	09/01/8308/31/84	ONE YEAR RENEWAL SUBSCRIPTION	16.00
10-07	3277420012	CARIBBEAN REVIEW	10/01/8309/30/84	ONE YEAR RENEWAL SUBSCRIPTION	12.00
10-07	3277420030	TECHNOLOGY ILLUSTRATED	10/01/8310/01/84	ONE YEAR RENEWAL SUBSCRIPTION	18.00
10-07	3277420007	FEDERAL EXPRESS CORP	08/26/83	PACKAGE TO RES. TERRY A MEMBER OF OUR STAFF AND KEN ORDUINA	48.00
10-07	3277420006	PACIFIC TELEPHONE COMPANY	08/26/83	TELEPHONE SERVICE	26.36
10-07	3277420004	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES T HANTHORNE OFFICE (DISTRICT)	183.00
10-07	3277420005	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - FTS COMPTON DISTRICT OFFICE	601.42
10-13	3285440013	DAVID F RAMAGE	09/28/83	CHESHIRE LABELS	234.55
10-13	3285440013	COUNTY SUPERVISORS' ASSOC. OF CALIF	10/05/83	ONE COPY CALIFORNIA COUNTY FACT BOOK, 1983	20.00
10-13	3285440015	THE EDUCATION DIGEST	10/01/8310/01/84	ONE YEAR SUBSCRIPTION	15.00
10-13	3285440016	EBONY MAGAZINE	10/01/8310/01/84	ONE YEAR SUBSCRIPTION	9.97

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-13	3285440017	JET PUBLICATIONS	11/01/8311/01/84	ONE YEAR SUBSCRIPTION	30.00	30.00
10-13	3285440019	AMERICAN ASSOC FOR ADVANCEMENT/SCIENCE	09/01/8309/01/84	ONE YEAR SUBSCRIPTION TO SCIENCE MAGAZINE	26.50	26.50
10-13	3285440014	FEDERAL EXPRESS CORP	09/19/83	PACKAGE TO DR. C-ROBLES U. OF CA. SANTA CRUZ, CA	24.00	24.00
10-13	3285440018	MERVYN M. DYMAALLY	06/06/8306/06/83	REIMB FOR OVERNIGHT STAY IN CHICAGO. ENROUTE TO D.C. TO VOTE ON AN ISSUE THAT MORNING	49.09	49.09
10-13	3285440011	B & B CAR LEASING	10/01/8310/31/83	CAR LEASING FOR M.M. DYMAALLY IN THE DISTRICT	300.00	300.00
10-13	3285500014	CONGRESSIONAL BLACK CAUCUS	09/01/8312/31/83	BALANCE OF DUES FOR 1983	2,000.00	2,000.00
10-14	3285640031	FEDERAL EXPRESS CORP	09/19/83	TO KEN ORDUNA IN THE DISTRICT OFFICE	26.50	26.50
10-14	3285640039	DEVOTE TRAVEL SERVICE, INC.	09/30/8310/03/83	ROUND TRIP FARE FOR M.M. DYMAALLY WASHINGTON, D.C. TO LOS ANGELES, CA DISTRICT OFFICE	1,252.00	1,252.00
10-14	3285640030	ITT DIALCOM INC.	10/01/8310/31/83	TIMESHARING SVS PLAN I	1,184.13	1,184.13
10-14	3285640027	B & B CAR LEASING	10/01/8310/01/84	LICENSE FEES 1983-1984	142.92	142.92
10-14	3285640028	JUANITA M. TERRY	08/16/8308/26/83	REIMBURSEMENT FOR EXPENSES FOR MEALS, TAXI FARES WHILE ON OFFICIAL BUSINESS	9.14	9.14
10-19	3291510022	NEW YORK TIMES	10/03/8311/01/83	DAILY SUBSCRIPTION	33.00	33.00
10-24	3287820019	ALLEN PRESS CLIPPING BUREAU	09/01/8309/30/83	PRESS CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER (47 CLIPPINGS)	40.00	40.00
10-24	3293340009	POSTMASTER	10/05/83	200 STAMPS AT \$20 EACH	3,621.53	3,621.53
10-25	3293340006	DAVID R RAMAGE	09/16/83	191,000 NEWSLETTERS	72.98	72.98
10-25	3293340008	R R BOWKER	09/16/83	ONE BOOK, WHO'S WHO IN AMERICAN POLITICS	45.00	45.00
10-25	3293340008	SOCIAL LIST OF WASHINGTON	10/19/83	ONE COPY	22.00	22.00
10-25	3293340013	FOREIGN AFFAIRS	10/30/8311/01/84	ONE YEAR SUBSCRIPTION 5 ISSUES	635.00	635.00
10-25	3293340011	DEVOTE TRAVEL SERVICE, INC.	10/16/83	ONE WAY TICKET FROM LOS ANGELES TO WASH. DC FOR CONGRESSMAN MM DYMAALLY.	139.74	139.74
10-25	3293340012	KENNETH M ORDUNA	09/01/8309/30/83	REIMB FOR MILEAGE WHILE ON OFCL BUSINESS IN THE DISTRICT 551 MI @ 24c/MI. PARKING TICKET	66.00	66.00
10-25	3293340010	VISA	10/13/83	REPAIR ON LEASED CAR FOR REP MM DYMAALLY FOR DISTRICT USE	624.05	624.05
10-25	3293340007	WESTERN UNION	09/30/83	MESSAGE SERVICES, SMALL BUSINESS CONF IN DISTRICT	534.00	534.00
10-27	3298980140	CITY OF HAWTHORNE	10/01/8310/30/83	RENT 4455 W. 126TH ST	1,748.00	1,748.00
10-27	3298980141	SUT LIMITED PARTNERSHIP	10/01/8310/30/83	RENT 322 W. COMPTON BLVD., COMPTON, CA	209.81	209.81
10-28	3300420027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	1,895.12	1,895.12
10-28	3300640022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	336.31	336.31
10-31	3304900459	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	ONE YEAR SUBSCRIPTION	15.00	15.00
10-31	3305830011	LA RED /THE NET	10/01/8310/31/84	REIMB TAXI FARES HOME LOS ANGELES-DC HOME	20.00	20.00
11-08	3306650025	MERVYN M. DYMAALLY	09/12/8309/12/83	REIMB TAXI FARES HOME-DC LOS ANGELES-HOME	20.00	20.00
11-08	3306650007	MERVYN M. DYMAALLY	09/30/8309/30/83	REIMBURSEMENT TAXI FARES HOME - D.C. - HOME	20.00	20.00
11-08	3306660008	MERVYN M. DYMAALLY	10/03/8310/30/83	REIMBURSEMENT TAXI FARES HOME-DC LOS ANGELES-HOME	20.00	20.00
11-08	3306660010	MERVYN M. DYMAALLY	10/06/8310/06/83	REIMBURSEMENT TAXI FARES HOME-LOS ANGELES-DC-HOME	303.96	303.96
11-08	3306660011	MERVYN M. DYMAALLY	09/01/8309/30/83	LONG DISTANCE SERVICE	2.20	2.20
11-08	3306650021	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA, TOTAL TOLL CHARGES	184.52	184.52
11-08	3306650022	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES IT HAWTHORNE DISTRICT OFFICE	533.05	533.05
11-08	3306650024	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES IT COMPTON DISTRICT OFFICE	8.75	8.75
11-10	3313450028	WORLDOVIEW	11/01/8310/30/84	ONE YEAR SUBSCRIPTION	2.00	2.00
11-10	3313450029	COUNTY SUPERVISORS/ASSOC. OF CALIF.	11/01/83	ADDITIONAL COST FOR BOOK FOR POSTAGE & HANDLING 1 COPY 1983 CALIFORNIA COUNTY FACT BOOK	12.50	12.50
11-10	3313450031	FEDERAL EXPRESS CORP	10/11/83	PKG SENT TO CONGRESSMAN DYMAALLY	250.00	250.00
11-10	3313450032	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/8312/31/83	DUES FOR 1/83 TO 12/83	1,634.32	1,634.32
11-10	3313450032	ITT DIALCOM INC.	11/01/8311/30/83	COMPUTER SERVICES	818.00	818.00
11-15	3312940006	DAVID R RAMAGE	10/07/83	161,600 CHESHIRE LABELS ON NEWSLETTERS	643.50	643.50
11-15	3318600013	POL-DAT SERVICES	10/25/83	SPANISH S N C LABELS		

OFFICE OF THE HON. MERVYN M DYMAALLY—Continued



11-15	3312540001	INTERCAMBIOS FEMENILES.....	11/01/8310/31/84	ONE YEAR SUBSCRIPTION.....	20.00
11-15	3312540007	SCIENCE DIGEST.....	11/01/8310/31/84	12 ISSUES.....	13.97
11-15	3312540008	USA TODAY.....	10/17/8311/17/84	ONE YEAR SUBSCRIPTION.....	83.25
11-15	3312700001	CARIBBEAN CONTACT LTD.....	11/01/8311/01/84	ONE YEAR SUBSCRIPTION.....	13.00
11-15	3312700002	LOS ANGELES SENTINEL.....	11/01/8310/31/84	ONE YEAR SUBSCRIPTION.....	25.00
11-15	3312700006	MINORITY RIGHTS GROUP.....	10/31/83	ONE SET OF 59 REPORTS.....	98.00
11-15	3312540002	FEDERAL EXPRESS CORP.....	10/06/83	PACKAGE SENT TO MR GOLIKER.....	12.50
11-15	3312700003	SPARKLETS DRINKING WATER CORP.....	06/30/8307/31/83	WATER FOR DISTRICT OFFICE.....	60.50
11-15	3312700004	SPARKLETS DRINKING WATER CORP.....	08/31/8309/30/83	WATER FOR DISTRICT OFFICE.....	75.60
11-15	3318800014	ALLEN'S PRESS CLIPPING BUREAU.....	10/01/8310/31/83	52 CLIPPINGS FOR OCTOBER.....	33.00
11-15	3312540010	PAIFIC TELEPHONE COMPANY.....	09/13/8310/12/83	SERVICE, DISTRICT OFFICE OF COMPTON.....	17.09
11-15	3312540011	UNION OIL COMPANY OF CALIF.....	10/20/8310/23/83	FUEL FOR LEASED CAR IN DISTRICT OFFICE.....	1,270.00
11-15	3312540003	B & B CAR LEASING.....	09/09/8310/02/83	CAR LEASING FOR MM DYMALLY IN THE DISTRICT.....	72.09
11-15	3312540009	TEACHERS INSURANCE CO.....	11/01/8311/30/83	COMPREHENSIVE AUTOMOBILE INSURANCE.....	306.54
11-15	3318800015	REAVLE BENEVOLENT TURK.....	10/15/8310/18/83	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN THE DISTRICT 62 MI @ 24¢/MI.....	421.20
11-15	3318800016	YVONNE MARIA SMITH.....	10/04/8310/15/83	REIMBURSEMENT FOR DISTRICT MILEAGE 98 MI @ 24¢/MI.....	14.88
11-15	3312700005	CALIFORNIA DEMOCRATIC DELEGATION.....	10/01/8312/31/83	4TH QUARTER MEMBERSHIP DUES.....	30.02
11-15	3318800012	DEVOTE TRAVEL SERVICE, INC.....	10/03/8310/24/83	MESSAGES.....	300.00
11-16	3319710039	POSTMASTER.....	11/01/83	ONE WAY TICKET FROM WASH, DC TO LOS ANGELES, FOR CONGRESSMAN MM DYMALLY, TO DISTRICT OFFICE.....	45.11
11-23	3327400017	DAVID R RAMAGE.....	11/02/83	100 STAMPS AT 20¢ PER STAMP.....	640.00
11-23	3327400019	SPARKLETS DRINKING WATER CORP.....	10/01/83	6 CALLING CARDS.....	20.00
11-23	3325760013	MERVYN M. DYMALLY.....	10/31/83	WATER FOR DISTRICT OFFICE.....	111.00
11-23	3325760014	MERVYN M. DYMALLY.....	10/28/83	REIMB FOR TAXI FARE HOME TO LOS ANGELES AIRPORT; DC AIRPORT TO HOME.....	32.75
11-23	3325760015	MERVYN M. DYMALLY.....	10/30/83	REIMB FOR TAXI FARE HOME TO LOS ANGELES AIRPORT; DC AIRPORT TO HOME.....	10.00
11-23	3325760016	MERVYN M. DYMALLY.....	11/07/83	REIMB FOR TAXI FARE HOME TO LOS ANGELES AIRPORT; HOME TO LOS ANGELES AIRPORT; DC AIRPORT TO HOME.....	17.70
11-23	3325760016	MERVYN M. DYMALLY.....	11/07/83	REIMB FOR TAXI FARE HOME TO LOS ANGELES AIRPORT; HOME TO LOS ANGELES AIRPORT; DC AIRPORT TO HOME.....	18.00
11-23	3325760016	MERVYN M. DYMALLY.....	11/07/83	REIMB FOR TAXI FARE HOME TO LOS ANGELES AIRPORT; HOME TO LOS ANGELES AIRPORT; DC AIRPORT TO HOME.....	29.00
11-23	3327400020	DEVOTE TRAVEL SERVICE, INC.....	10/06/8310/16/83	ROUND TRIP FOR REP. M. M. DYMALLY WASHINGTON TO LOS ANGELES OFFICE.....	972.00
11-23	3327400021	DEVOTE TRAVEL SERVICE, INC.....	11/13/83	ONE WAY FROM LOS ANGELES TO WASHINGTON, DC FOR REP. M. M. DYMALLY.....	504.00
11-23	3327400015	KENNETH M. ORDUNA.....	10/01/8310/18/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 504 MILES @ .24 PER MILE PLUS PARKING.....	128.81
11-23	3327400016	RANDALL EDWIN ECHOLS.....	10/22/8311/05/83	REIMB FOR MEALS IN THE DISTRICT ON OFFICIAL BUSINESS.....	84.62
11-23	3327400018	VISA.....	10/19/8310/19/83	REPAIR ON LEASED CAR FOR REP. M. M. DYMALLY FOR DISTRICT USE.....	177.76
11-28	3327890140	CITY OF HAWTHORNE.....	11/01/8311/30/83	RENT 4455 W. 126TH ST.....	534.00
11-30	3334900452	SUT LIMITED PARTNERSHIP.....	11/01/8311/30/83	RENT 4455 W. 126TH ST.....	1,748.00
11-30	3334900452	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 322 W. COMPTON BLVD., COMPTON, CA.....	1,947.95
12-05	333530016	DEVOTE TRAVEL SERVICE, INC.....	10/22/83	TRAVEL FOR RANDY ECHOLS FROM NATIONAL AIRPORT IN DC TO LOS ANGELES DIST OFC ON OFCL BUSS.....	699.86
12-05	3327600029	POSTMASTER.....	11/17/83	200 POSTAGE STAMPS AT 20 CENTS EACH.....	196.00
12-05	333530025	COCKATO INN.....	10/22/8311/05/83	LODGING AND MEALS FOR RANDY ECHOLS WHILE IN THE ON OFFICIAL BUSINESS IN DISTRICT, ROOM PER NIGHT.....	40.00
12-05	333530024	CALIFORNIA DEMOCRATIC DELEGATION.....	11/23/83	83 DUES NEW FUNDS.....	659.96
12-05	333530017	C & P TELEPHONE.....	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE.....	750.00
12-05	333530018	C & P TELEPHONE.....	10/01/8310/31/83	TOILET CHARGES.....	349.17
12-05	333530023	C & P TELEPHONE.....	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE FOR SCIENCE & TECH CAUCUS.....	112
12-05	3334600004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES.....	145.46
12-05	3334600021	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES.....	224.89
12-05	3334600021	PACIFIC TELEPHONE COMPANY.....	10/01/8310/31/83	TEL SERVICE, COMPTON OFFICE.....	174.20
12-07	3339810024	RANDALL EDWIN ECHOLS.....	10/13/8311/12/83	TRAVEL FROM LOS ANGELES TO WASHINGTON, DC DISTRICT OFFICE ON OFFICIAL BUSINESS.....	420.00
12-07	3339810025	GSA, OAO, FINANCE DIVISION.....	11/06/83	MONTHLY CHARGES FTS HAMTHORNE OFFICE.....	179.41
12-07	3339810025	GSA, OAO, FINANCE DIVISION.....	11/22/83	MONTHLY CHARGES FTS HAMTHORNE OFFICE.....	1,287.60
12-12	334250013	R R BOWKER, CO.....	11/01/8311/30/84	51 ISSUES - PUBLISHERS WEEKLY.....	68.00
12-12	334250014	THE NEW YORK TIMES.....	11/19/8311/19/84	1 YR SUBSCRIPTION FOR BOOK REVIEW.....	22.00
12-12	334250015	ITT DIALCOM INC.....	12/01/8312/31/83	TIMESHARING SVS PLAN 1 DUAL ACCESS PRIME FOR OCTOBER.....	1,074.17
12-12	334250011	UNION OIL CO.....	11/15/83	FUEL FOR CONGRESSMAN'S LEASED CAR IN THE DISTRICT.....	76.10
12-12	334250011	B & B CAR LEASING.....	12/07/8312/31/83	CAR LEASING FOR M M DYMALLY IN THE DISTRICT.....	306.54
12-14	3342200006	OXFORD UNIVERSITY PRESS.....	12/01/83	ONE COPY OF 'JUSTICE AT WAR'.....	18.95

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MERVYN M DYMAALLY—Continued</b>					
12-14	334220005	DAVID R RAMAGE	11/17/83	10 MEMO PADS.....	40.00
12-14	334250024	ALLENS PRESS CLIPPING BUREAU	11/01/8311/30/83	78 CLIPPINGS FOR MONTH OF NOVEMBER.....	33.00
12-14	3342590023	DEVOTE TRAVEL SERVICE, INC.	11/07/8311/10/83	R/T FARE FOR MEMBER - LOS ANGELES TO WASHINGTON, DC.....	1,270.00
12-14	3342590026	NATIONAL DEMOCRATIC CLUB	11/09/83	LUNCHEON WITH CONSTITUENT & MEMBER.....	27.90
12-14	3342590025	WESTERN UNION	11/01/8311/30/83	TELEGRAPH SERVICE.....	22.15
12-15	3346420020	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES.....	10.00
12-22	3354420021	GSA, OAD, FINANCE DIVISION	12/22/83	GSA MONTHLY CHARGES TI HAWTHORNE.....	180.25
12-22	3354420021	GSA, OAD, FINANCE DIVISION	12/22/83	USA MONTHLY CHARGES TI COMPTON.....	695.78
12-27	3356890140	SUIT OF LIMITED PARTNERSHIP	12/01/8312/30/83	RENT 4455 W. 126TH ST.....	534.00
12-27	3356420001	C & P TELEPHONE	12/01/8312/30/83	RENT 322 W. COMPTON BLVD COMPTON, CA 90220.....	1,748.00
12-28	3361540028	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LONG DISTANCE TELEPHONE SERVICE.....	215.14
12-28	3362540015	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	224.46
12-30	3356230006	SPARKLETS DRINKING WATER CORP.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE.....	178.81
12-30	3356230002	DEVOTE TRAVEL SERVICE, INC.	11/30/83	WATER FOR DISTRICT OFFICE COMPTON.....	13.00
			12/02/8312/11/83	ROUNDTRIP TICKET FROM WASHINGTON, DC TO LOS ANGELES, FOR DAVID JOHNSON, STAFF ON OFFICIAL BUSINESS.....	423.00
12-30	3356230005	DAVID JOHNSON	12/02/8312/08/83	CAR RENTAL AND CAB FARES AND PARKING IN DISTRICT.....	187.38
12-31	3356230004	DAVID JOHNSON	12/02/8312/08/83	REIMBURSEMENT FOR LODGING, FOOD, IN-DISTRICT.....	291.13
12-31	3364900451	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	.....	1,949.71
12-31	4003470032	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	.....	7.97
12-31	4003400031	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83	.....	1.95
<b>TOTAL</b>					<b>46,441.07</b>
<b>OFFICE OF THE HON. ROY DYSON</b>					
<b>OFFICIAL EXPENSES</b>					
10-06	3277570012	CORHOLMAC ASSOCIATES.....	08/01/8308/31/83	BALTIMORE SUN SUBSCRIPTION IN BEL AIR OFFICE.....	5.95
10-06	3277570013	SOUTHWEST DISTRIBUTION SERVICE.....	10/01/8312/31/83	BALTIMORE SUN DXS.....	31.30
10-06	3277570016	C & P OF MARYLAND.....	08/14/8309/13/83	EASTON TELEPHONE BILL.....	79.72
10-06	3277570017	C & P OF MARYLAND.....	09/14/8310/13/83	EASTON TELEPHONE BILL.....	65.70
10-06	3277570018	C & P OF MARYLAND.....	09/10/8310/09/83	SALISBURY TELEPHONE BILL.....	193.72
10-06	3277570019	C & P OF MARYLAND.....	08/10/8309/09/83	WALDORF - TELEPHONE BILL.....	69.08
10-06	3277570020	C & P OF MARYLAND.....	09/10/8310/09/83	WALDORF - TELEPHONE BILL.....	72.18
10-06	3277570021	C & P OF MARYLAND.....	09/04/8310/03/83	WALDORF TELEPHONE BILL.....	57.72
10-06	3277570022	C & P OF MARYLAND.....	09/13/8310/12/83	ABERDEEN TELEPHONE BILL - BALTIMORE LINE.....	92.83
10-06	3277570023	C & P OF MARYLAND.....	09/08/8310/07/83	ABERDEEN TELEPHONE BILL.....	69.77
10-06	3277570029	ITT DIALCOM, INC.	07/01/8307/31/83	JR PLAN 1 400 - DUAL ACCESS NP MAY - LABELS (COMPUTER SERVICE).....	518.75
10-06	3277570010	ITT DIALCOM, INC.	08/01/8308/31/83	JR PLAN 2, DUAL ACC PRIME JUNE, DUAL ACC NP JUNE, LABELS OVER MAX JULY & DEL GUM LABELS - COMPUTER SVS.....	700.13
10-06	3277570011	ITT DIALCOM, INC.	09/01/8309/30/83	JR PLAN 2, DUAL ACC PRIME JULY & DUAL ACC NON P JULY - COMPUTER SERVICES.....	452.44
10-06	3277570014	C & P TELEPHONE.....	08/01/8308/31/83	FOR DATA SERVICE FOR WASHINGTON OFFICE.....	50.40
10-06	3277570015	C & P TELEPHONE.....	08/01/8308/31/83	FOR TOLL CHARGES FOR WASHINGTON.....	6.65
10-06	3277570024	GSA, OAD, FINANCE DIVISION.....	09/22/8310/22/83	FTS FOR EASTON OFFICE.....	57.08
10-06	3277570025	GSA, OAD, FINANCE DIVISION.....	09/22/8310/22/83	FTS FOR WASHINGTON OFFICE.....	89.82





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROY DYSON—Continued</b>						
12-05	3333310025	GSA, OAD, FINANCE DIVISION	05/02/83	DELINQUENT FTS BILL FROM MAG 22, 1983 FOR THE SALIS DIST OFFICE. REASON: NEVER RECEIVED BILL		39.16
12-05	3333610021	GSA, OAD, FINANCE DIVISION	10/22/83	WASHINGTON, D.C. FTS		88.36
12-05	3333610022	GSA, OAD, FINANCE DIVISION	10/22/83	WALDORF OFFICE FTS		98.36
12-05	3346420021	HOUSE RECORDING STUDIO	10/22/83	EASTON OFFICE FTS		57.51
12-15	3356890142	PENNSILVA PROPERTIES	11/01/83	OFFICIAL RECORDING SERVICES		174.79
12-27	3356890143	LARSON & MILLER, INC.	12/01/83	RENT ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801		579.00
12-27	3356890144	PARKE ENTERPRISES	12/01/83	RENT WALDORF FIVE BLDG, WALDORF, MD.		700.00
12-27	3356890145	BENNETT-WILSON BUILDING FUND	12/01/83	RENT 38 WEST BEL AIR AVE, ABERDEEN, MD 21001		695.00
12-28	3361600023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83	RENT 24 WASHINGTON ST EASTON, MD 21601		241.04
12-30	3362630023	CONHOLMAC ASSOCIATES	11/01/83	LOCAL TELEPHONE SERVICE		192.49
12-30	3361610006	C & P OF MARYLAND	11/01/83	EVENING SUN FOR ABERDEEN DISTRICT OFFICE		3.95
12-30	3361610008	C & P OF MARYLAND	12/04/83	WALDORF DISTRICT OFFICE		32.58
12-30	3361610009	C & P OF MARYLAND	12/04/83	SALISBURY DISTRICT OFFICE TELEPHONE		147.17
12-30	3361610010	C & P OF MARYLAND	11/13/83	ABERDEEN DISTRICT OFFICE TELEPHONE		89.32
12-30	3361610011	C & P OF MARYLAND	11/13/83	ABERDEEN DISTRICT OFFICE TELEPHONE BALTIMORE LINE		64.23
12-30	3361610012	C & P OF MARYLAND	11/08/83	WALDORF DISTRICT OFFICE TELEPHONE		69.01
12-30	3361610001	GSA, OAD, FINANCE DIVISION	11/10/83	EASTON DISTRICT OFFICE TELEPHONE		46.36
12-30	3361610002	GSA, OAD, FINANCE DIVISION	11/14/83	WASHINGTON OFFICE GSA TEL SERVICE		43.71
12-30	3361610003	GSA, OAD, FINANCE DIVISION	11/22/83	GSA TEL SERVICE WALDORF		44.36
12-30	3361610004	ITT DIALCOM, INC.	11/22/83	GSA TELEPHONE SERVICE SALISBURY		43.06
12-31	3364900057	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83	JR PLAN 2 TAPE UP DEL CHESHIRE LABELS		62.14
12-31	4003470012	(STATIONERY ALLOWANCE CHARGED)	12/01/83			453.00
12-31	4003400032	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/83			3870.04
01-01	4032210003	(STATIONERY ALLOWANCE CHARGED)	01/01/84			1918.16
				EXPENDITURES		35.10
				TOTAL		36,040.81

## OFFICE OF THE HON. JOSEPH D EARLY

## OFFICIAL EXPENSES

10-05	3272710021	JOSEPH D EARLY	09/23/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS		44.00
10-05	3272710022	JOSEPH D EARLY	09/26/83	ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, DC		99.00
10-05	3272710023	JOSEPH D EARLY	09/23/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RTN, 10 MILES AT 24¢ PER MILE		2.40
10-05	3272710024	JOSEPH D EARLY	09/23/83	TVL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RTN 80 MILES AT 24¢ A MILE		19.20
10-13	3280450015	JOSEPH D EARLY	09/30/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA		99.00
10-13	3280450016	JOSEPH D EARLY	10/03/83	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC		43.00
10-13	3280450017	JOSEPH D EARLY	09/30/83	TVL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN 10 MILES @ 24¢ A MILE		2.40
10-13	3280450018	JOSEPH D EARLY	09/30/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN 80 MILES @ 24¢ A MILE		19.20
10-18	3296200030	THE WOODSOKET CALL	09/16/83	ONE YEAR SUBSCRIPTION TO THE WOODSOKET CALL		100.00
10-18	3296200031	DAVID R RAMAGE	09/30/83	1,000 LETTERHEADS #1797		60.00
10-18	3296200032	NEW ENGLAND TELEPHONE	08/03/83	ONE MONTH TEL SERVICE		282.98
10-18	3296200033	NEW ENGLAND TELEPHONE	08/03/83	ONE MONTH TEL SERVICE		99.95



10-18	3290620020	NEW ENGLAND TELEPHONE	08/03/8309/02/83	ONE MONTH TEL SERVICE	78.82
10-18	3290620021	NEW ENGLAND TELEPHONE	08/03/8309/02/83	ONE MONTH TEL SERVICE	133.17
10-18	3290620022	NEW ENGLAND TELEPHONE	08/03/8309/02/83	ONE MONTH TEL SERVICE	111.88
10-18	3290620023	NEW ENGLAND TELEPHONE	08/14/8309/13/83	ONE MONTH TEL SERVICE	65.18
10-19	3290610031	RICHARD KELLEY	09/01/8309/30/83	TRAVEL IN DISTRICT 1576 MILES AT 24/MI	378.24
10-19	3290610030	C & P TELEPHONE	08/01/8308/31/83	ONE MONTH TOL CHARGES	158.21
10-19	3290610029	GSA OAD - FINANCE DIVISION	09/22/83	ONE MONTH TOL CHARGES	64.40
10-20	3290830021	PATRICIA WALSH	09/20/8309/21/83	U S DEPT OF LABOR SEMIPAR IN PORTSMOUTH, NJ; ROOM, LUNCH, DINNER, MILEAGE, TOLLS FOR WALSH & B DEMARCO	141.30
10-24	3293400015	JOSEPH D EARLY	10/06/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	43.00
10-24	3293400016	JOSEPH D EARLY	10/06/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 5 MILES @ 24 A MILE	1.20
10-24	3293400017	JOSEPH D EARLY	10/06/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE 40 MILES @ 24 A MILE	9.60
10-27	3298980146	COCAINE REALTY	10/01/8310/30/83	RENT 34 MECHANIC ST WORCESTER MA 01608	2,786.53
10-27	3298980147	JOHNSON MOTOR COACH & TRAILER	10/01/8310/30/83	RENT MOBILE 00000	700.00
10-28	3300550019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	160.61
10-28	3301600021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	167.59
10-31	3304900144	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,369.46
10-31	3305830012	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	267.91
11-06	3306460011	JOSEPH D EARLY	10/20/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	43.00
11-06	3306460012	JOSEPH D EARLY	10/20/83	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	53.00
11-06	3306460013	JOSEPH D EARLY	10/20/8310/24/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN 10 MILES @ 24 PER MILE	2.40
11-06	3306460014	JOSEPH D EARLY	10/20/8310/24/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN 80 MILES @ 24 A MILE	19.20
11-08	3307820022	JOSEPH D EARLY	10/27/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	43.00
11-08	3307820023	JOSEPH D EARLY	10/30/83	ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, DC	43.00
11-08	3307820024	JOSEPH D EARLY	10/27/8310/30/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES AT 24¢ A MILE	2.40
11-08	3307820025	JOSEPH D EARLY	10/27/8310/30/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES AT 24¢ A MILE	19.20
11-21	3321400009	JOSEPH D EARLY	11/03/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	43.00
11-21	3321400010	JOSEPH D EARLY	11/03/83	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	43.00
11-21	3321400011	JOSEPH D EARLY	11/03/8311/14/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN, 10 MILES @ 24 A MILE	2.40
11-21	3321400012	JOSEPH D EARLY	11/03/8311/14/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN 80 MILES @ 24 A MILE	19.20
11-23	3327400025	RICHARD KELLEY	10/01/8310/31/83	TRAVEL IN DISTRICT 1315 MILES @ 24	315.60
11-23	3327400026	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES	11.06
11-23	3327400027	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES	174.32
11-23	3327400028	GSA OAD - FINANCE DIVISION	10/22/83	MONTHLY FTS CHARGES 47-00-0201	64.40
11-28	3327890146	COCAINE REALTY	11/01/8311/30/83	RENT 34 MECHANIC ST WORCESTER MA 01608	2,786.53
11-28	3327890147	JOHNSON MOTOR COACH & TRAILER	11/01/8311/30/83	RENT MOBILE 00000	700.00
11-30	3334900144	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT MOBILE 00000	1,323.96
11-30	3335200033	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	RENT MOBILE 00000	115.01
12-05	3334900030	POSTMASTER	11/10/83	POSTMASTER - EXPRESS MAIL	9.35
12-05	3334950019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	147.26
12-05	3334700113	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	104.33
12-06	3335330015	BEVERLY DE MARCO	09/07/8309/10/83	TRAVEL-MEAL, LODGING, & FEE US MERCHANT MARINE ACADEMY BRIEFING IN NYC, NY	213.85
12-06	3335330014	BEVERLY DE MARCO	07/26/83	TRAVEL & TOLLS TO BOSTON AND RETURN TO WORCHESTER FOR HVD MEETING, 90 MI @ 24¢ MI	24.00
12-13	3342700007	MILFORD DAILY NEWS	01/25/8401/25/85	ONE (1) YEAR SUBSCRIPTION TO MILFORD DAILY NEWS	72.00
12-13	3342700001	NEW ENGLAND TELEPHONE	10/14/8311/13/83	ONE MONTH TELEPHONE SERVICE	36.75
12-13	3342700002	NEW ENGLAND TELEPHONE	09/03/8310/02/83	ONE MONTH TELEPHONE SERVICE	191.86
12-13	3342700003	NEW ENGLAND TELEPHONE	09/03/8310/02/83	ONE MONTH TELEPHONE SERVICE	57.66
12-13	3342700004	NEW ENGLAND TELEPHONE	09/03/8310/02/83	ONE MONTH TELEPHONE SERVICE	70.62
12-13	3342700005	NEW ENGLAND TELEPHONE	09/03/8310/02/83	ONE MONTH TELEPHONE SERVICE	105.27
12-13	3342700006	NEW ENGLAND TELEPHONE	10/03/8310/02/83	ONE MONTH TELEPHONE SERVICE	85.93
12-13	3342700012	NEW ENGLAND TELEPHONE	10/03/8311/02/83	ONE MONTH TELEPHONE SERVICE	197.61
12-13	3342700013	NEW ENGLAND TELEPHONE	10/03/8311/02/83	ONE MONTH TELEPHONE SERVICE	95.52
12-13	3342700014	NEW ENGLAND TELEPHONE	10/03/8311/02/83	ONE MONTH TELEPHONE SERVICE	69.34
12-13	3342700015	NEW ENGLAND TELEPHONE	10/03/8311/02/83	ONE MONTH TELEPHONE SERVICE	89.91
12-13	3342700016	NEW ENGLAND TELEPHONE	10/03/8311/02/83	ONE MONTH TELEPHONE SERVICE	106.80
12-13	3342700019	NEW ENGLAND TELEPHONE	09/14/8310/13/83	ONE MONTH TELEPHONE SERVICE	47.35

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOSEPH D EARLY—Continued</b>					
12-13	3342700008	JOSEPH D EARLY	11/19/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	43.00
12-13	3342700009	JOSEPH D EARLY	12/02/83	ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, DC	43.00
12-13	3342700010	JOSEPH D EARLY	11/19/83 12/02/83	TVL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RTN, 10 MILES AT 24¢/MILE	2.40
12-13	3342700011	JOSEPH D EARLY	11/19/83 12/02/83	TVL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RTN 80 MILES AT 24¢/MILE	19.20
12-13	3342700017	TEXACO, INC	09/16/83 10/17/83	ONE MONTH GASOLINE CHARGES FOR MOBILE VAN	197.48
12-13	3342700018	DEMOCRATIC STUDY GROUP	01/01/84 12/31/84	1984 RESEARCH SERVICES	2,200.00
12-15	3346730010	CONGRESSIONAL QUARTERLY INC	11/01/83 11/20/84	ONE (1) YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	498.00
12-15	3346730011	RICHARD KELLEY	11/01/83 11/30/83	TRAVEL IN DISTRICT FOR MONTH OF NOVEMBER 1454 MILES AT 24¢	348.96
12-20	3350740006	NEW ENGLAND TELEPHONE	11/03/83 12/02/83	ONE MONTH TELEPHONE SERVICE	195.54
12-20	3350740007	NEW ENGLAND TELEPHONE	11/03/83 12/02/83	ONE MONTH TELEPHONE SERVICE	85.73
12-20	3350740008	NEW ENGLAND TELEPHONE	11/03/83 12/02/83	ONE MONTH TELEPHONE SERVICE	50.42
12-20	3350740009	NEW ENGLAND TELEPHONE	11/03/83 12/02/83	ONE MONTH TELEPHONE SERVICE	105.11
12-20	3350740010	NEW ENGLAND TELEPHONE	11/03/83 12/02/83	ONE MONTH TELEPHONE SERVICE	115.28
12-22	3354400020	ENTERPRISE SUN INC	12/24/83 12/24/84	ONE (1) YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	74.00
12-22	3354400021	THE WALL STREET JOURNAL	12/24/83 12/24/84	ONE (1) YEAR SUBSCRIPTION FOR DISTRICT OFFICE #11218301	94.00
12-22	3354400016	C & P TELEPHONE	10/01/83 10/31/83	ONE (1) YEAR SUBSCRIPTION FOR LONG DISTANCE	245.42
12-22	3354400017	C & P TELEPHONE	10/01/83 10/31/83	ONE MONTH TOLL CHARGES - LOCAL AREA	16.52
12-22	3354400019	WESTERN UNION	10/01/83 10/31/83	ONE MONTH TELEGRAM SERVICE	37.70
12-22	3354400018	GSA, OAD, FINANCE DIVISION	12/05/83	ONE MONTH TELEPHONE SERVICE	92.90
12-27	33568900146	COCAINE REALTY	11/22/83	RENT 34 MECHANIC ST WORCESTER, MA 01608	2,786.53
12-27	33568900147	JOHNSON MOTOR COACH & TRAILER	12/01/83 12/30/83	RENT MOBILE 00000	700.00
12-28	3361760020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83 11/30/83	LOCAL EQUIPMENT CHARGES	145.99
12-28	3362530022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83 11/30/83	LOCAL TELEPHONE SERVICE	107.25
12-31	33649000143	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83 12/31/83		1,348.19
12-31	40034700333	(STATIONERY ALLOWANCE CHARGED)	12/01/83 12/31/83		480.61
<b>TOTAL</b>					<b>25,095.75</b>

## OFFICE OF THE HON. DENNIS E ECKART

<b>OFFICIAL EXPENSES</b>					
10-05	32721710025	VISA	09/21/83	REIMB FOR AIRFARE WASHINGTON-CLEVELAND FOR STAFF OFFICIAL TRAVEL	62.00
10-13	3285440021	CINDY M CIPRIANI	09/25/83	REIMB FOR AIRFARE CLEVELAND-WASHINGTON - OFFICIAL TRAVEL	62.00
10-13	3285440022	ITT DIALCOM INC	10/01/83 10/31/83	COMPUTER SERVICES	975.00
10-13	3285440023	ITT DIALCOM INC	08/01/83 09/30/83	COMPUTER SERVICES	35.82
10-13	3285440024	PHOENIX SALES, INC	09/20/83 10/19/83	AUTO RENTAL	225.00
10-13	3285440025	PAUL J KOMLOS	08/20/83 09/24/83	OFFICIAL TRAVEL - PRIVATE AUTOMOBILE IN DISTRICT 821 MILES @ 24/MILE	197.04
10-13	3285440026	GSA, OAD, FINANCE DIVISION	08/22/83	PHONE SERVICE	411.22
10-19	3287630010	HOUSE RECORDING STUDIO	09/01/83 09/30/83	OFFICIAL RECORDING SERVICES	84.50
10-27	32988900148	BRUCE HUSTON & BETTY JANE HUSTON	10/01/83 10/30/83	RENT 5400 MENTOR AVE MENTOR, OH 44060	1,433.00
10-28	32989000128	NEW YORK TIMES	10/03/83 10/03/84	SUBSCRIPTION	58.50
10-28	3298900013	DENNIS E ECKART	09/10/83	REIMB FOR AIRFARE CLEVELAND - WASH. OFFICIAL TRVL	62.00
10-28	3300420008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83 09/30/83	LOCAL TELEPHONE SERVICE	191.97
10-28	3300640003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	144.86
10-31	33049000349	(EQUIPMENT ALLOWANCE CHARGED)			905.15



10-31	3305830033	(STATIONERY ALLOWANCE CHARGED)	10/01/83	10/31/83	REIMB FOR AIR FARE FOR MEMBER - WASHINGTON/ERE/ CLEVELAND/ WASHINGTON - OFFICIAL TRANSPORTATION	342.24
11-06	3304530009	VISA	10/02/83	10/03/83	TRANSPORTATION	199.00
11-14	3314200018	DAVID R RAMAGE	10/19/83		ENVELOPES	348.00
11-14	3314200019	DAVID R RAMAGE	10/25/83		NEWSLETTERS	70.00
11-14	3314200020	DAVID R RAMAGE	10/25/83		ISSUE UPDATE	116.00
11-14	3314200023	DAVID R RAMAGE	10/31/83		LETTERS	51.50
11-14	3314200010	DENNIS E. ECKART	10/07/83		REIMB FOR OFFICE SUPPLIES FOR OFCL BUSINESS - PRESSTYPE	41.19
11-14	3314200016	OHIO BUSINESS MACHINE	10/07/83		OFFICE SUPPLIES	101.50
11-14	3314200027	DAVID R RAMAGE	10/13/83		CALLING CARDS	18.50
11-14	3314200028	CONTINENTAL CABLEVISION	10/15/83	11/15/83	SUBSCRIPTION FOR CABLE VISION	10.20
11-14	3314200029	DAVID R RAMAGE	10/03/83		CARDS	18.50
11-14	3314200031	OHIO BELL	09/01/83	09/01/83	PHONE SERVICE	471.53
11-14	3314200026	DAVID R RAMAGE	09/17/83	09/17/83	PHONE SERVICE	135.97
11-14	3314200012	DENNIS E. ECKART	10/17/83		REIMB FOR CAB FARE AIRPORT TO OFFICE - OFFICIAL BUS	6.25
11-14	3314200013	VISA	10/17/83		REIMB FOR AIR FARE CLEVELAND - WASHINGTON - OFFICIAL TRAVEL	75.00
11-14	3314200015	VISA	10/17/83		REIMB FOR MEMBER'S AIR FARE CLEVELAND - WASHINGTON OFFICIAL TRAVEL	75.00
11-14	3314200022	ITT DIALCOM INC	10/22/83		COMPUTER SERVICES	975.00
11-14	3314200022	ITT DIALCOM INC	11/01/83	11/30/83	COMPUTER SERVICES	10.97
11-14	3314200014	PHOENIX SALES, INC.	09/01/83	09/30/83	AUTO RENTAL - OFFICIAL TRAVEL IN DISTRICT	225.00
11-14	3314200018	SHEILA SOMBERG	10/20/83	11/19/83	OFFICIAL TRAVEL VIA PRIVATE AUTO IN DISTRICT 145 MI AT 24/MI	34.80
11-14	3314200024	C & P TELEPHONE	10/19/83	10/27/83	PHONE SERVICE - TOLL CALLS	48.62
11-14	3314200025	C & P TELEPHONE	09/01/83	09/30/83	PHONE SERVICE - TOLL CALLS	20.07
11-14	3314200017	GSA, OAD, FINANCE DIVISION	09/01/83	09/30/83	PHONE SERVICE	388.04
11-14	3314200017	BETH ANN STOCH	10/22/83		REIMBURSEMENT FOR GAS PURCHASE FOR OFFICIAL TRAVEL IN DISTRICT VIA LEASED AUTO	10.00
11-16	3318840025	KEITH ARTHUR DOUGLASS	10/20/83		REIMBURSEMENT FOR GAS PURCHASE FOR OFFICIAL TRAVEL IN DISTRICT VIA LEASED AUTO	14.00
11-18	3319840012	UNITED TELEPHONE COMPANY OF OHIO	10/11/83		TELEPHONE SERVICE	5.40
11-18	3319840013	VISA	10/01/83	10/30/83	REIMBURSEMENT FOR OFFICIAL PLANE TRAVEL VIA NW FOR CONG ECKART CLEVELAND-WASHINGTON	100.00
11-18	3319840014	UNITED AIR LINES	11/06/83		REIMBURSEMENT FOR OFFICIAL PLANE TRAVEL FOR CONG ECKART VIA NW WASHINGTON - CLEVELAND	50.00
11-18	3319840015	POSTMASTER	11/05/83		REIMBURSEMENT FOR AIRFARE OFFICIAL TRAVEL WASHINGTON-CLEVELAND FOR CONG ECKART	131.00
11-18	3319710040	HOUSE RECORDING STUDIO	10/21/83		20c STAMPS - 200	40.00
11-21	3322410017	DAVID R RAMAGE	11/01/83		UPDATES	113.25
11-23	3325760017	DAVID R RAMAGE	10/01/83	10/31/83	OFFICIAL RECORDING SERVICES	127.00
11-23	3325760018	DAVID R RAMAGE	10/27/83		CERTIFICATES	157.75
11-23	3325760019	DAVID R RAMAGE	11/07/83		UPDATES	47.50
11-23	3327400026	CONTINENTAL CABLEVISION	11/16/83	12/15/83	SUBSCRIPTION	10.20
11-23	3321360025	BETH ANN STOCH	09/08/83		REIMB FOR PHONE CALLS OFFICIAL BUSINESS	2.37
11-23	3325760020	UNITED TELEPHONE COMPANY OF OHIO	11/01/83	11/30/83	PHONE SERVICE	5.40
11-23	3321360021	OHIO BELL	10/01/83	10/30/83	PHONE SERVICE	117.00
11-23	3321360024	ADI COMPUTER SERVICES, INC.	08/08/83		DATA ENTRY	585.90
11-28	3321360026	BETH ANN STOCH	08/26/83	09/01/83	REIMB FOR COFFEE SUPPLIES FOR MEETINGS OF CONGRESSIONAL ADVISORY COMMITTEES	16.33
11-28	3327890148	BRUCE HUSTON & BETTY JANE HUSTON	11/01/83	11/30/83	REIMB FOR OFFICE SUPPLIES FOR MEETINGS OF CONGRESSIONAL ADVISORY COMMITTEES	1,430.00
11-30	3334900344	(STATIONERY ALLOWANCE CHARGED)	11/01/83	11/30/83	RENT 9040 MENTOR AVE MENTOR, OH 44060	903.98
11-30	3335520013	KEITH ARTHUR DOUGLASS	11/01/83	11/30/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT - PRIVATE AUTO - 322 MILES @ 24 PER MILE	463.22
12-05	3335530010	ED ZACHOWSKI	08/21/83	09/09/83	REIMB FOR DISTRICT EXPENSES - GASOLINE AND PARKING	77.28
12-05	3335530011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83		LOCAL TELEPHONE SERVICE	9.00
12-05	3334670002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	10/31/83	LOCAL EQUIPMENT CHARGE	153.45
12-05	3334670003	C & P TELEPHONE	10/01/83	10/31/83	PHONE SERVICE	205.75
12-07	3336520005	DAVID R RAMAGE	11/29/83	12/31/83	NEWSLETTERS	119.91
12-12	3342500016	CLEVELAND STATE UNIVERSITY	02/01/83	06/30/83	COMPUTER SERVICES	3,642.00
12-13	3343460023	CLEVELAND STATE UNIVERSITY	07/01/83	07/31/83	COMPUTER SERVICES	1,811.50
12-13	3343460024	CLEVELAND STATE UNIVERSITY	08/01/83	08/31/83	COMPUTER SERVICES	16.88
12-13	3343460025	CLEVELAND STATE UNIVERSITY	09/01/83	09/30/83	COMPUTER SERVICES	966.60
12-13	3343460026	CLEVELAND STATE UNIVERSITY	10/01/83	10/31/83	COMPUTER SERVICES	16.53
12-13	3343460027	ITT DIALCOM, INC	12/01/83	12/31/83	COMPUTER SERVICES	17.67
12-13	3343460028				COMPUTER SERVICES	975.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DENNIS E ECKART—Continued</b>						
12-13	3343460029	ITT DIALCOM INC	10/01/8310/31/83	COMPUTER SERVICES	84.23	
12-13	3343460021	BETH ANN STOGH	11/01/8311/30/83	REIMB FOR TRAVEL VIA PRIVATE AUTO - OFFICIAL BUSINESS 451 MILES @ 24/MILE	108.24	
12-13	3343460022	PAUL J KOMLOSI	10/04/8311/22/83	REIMB FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO - OFFICIAL BUSINESS 438 MILES @ 24/MILE	105.12	
12-15	3347220014	OHIO BELL	10/17/8311/16/83	TELEPHONE SERVICE	113.76	
12-15	3347220016	PAUL J KOMLOSI	10/04/83	REIMBURSEMENT FOR PHONE CALLS MADE FROM PRIVATE PHONE FOR OFFICIAL BUSINESS	5.84	
12-15	3347220018	JANICE M LITTERST	11/15/83	REIMBURSEMENT FOR LUNCHEON MEETING WITH CONSTITUENTS OFFICIAL BUSINESS	2.78	
12-15	3347220013	PHOENIX SALES, INC	11/29/8312/19/83	AUTO RENTAL	225.00	
12-15	3347220017	JANICE M LITTERST	10/29/8311/30/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO OFFICIAL BUSINESS 227 MILES @ 24/MILE	54.48	
12-15	3346420056	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	10.00	
12-15	3347220026	GSA, QAD, FINANCE DIVISION	11/22/83	PHONE SERVICE	223.13	
12-22	3354400015	OHIO BELL	11/01/8311/30/83	PHONE SERVICE	574.59	
12-27	3356890148	BRUCE HUSTON & BETTY JANE HUSTON	12/01/8312/30/83	RENT 9040 MENTOR AVE MENTOR, OH 44060	1,430.00	
12-28	3361540009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	205.32	
12-28	3362740028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	158.06	
12-31	3365400343	EQUIPMENT ALLOWANCE CHARGED	12/01/8312/31/83		903.80	
12-31	4003470013	(STATIONERY ALLOWANCE CHARGED)			229.32	
01-01	4032210024	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	( 109.96)	
<b>TOTAL</b>					<b>25,293.52</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
01-31	3321990037	CUINI AND PANICHI	01/01/8301/30/83	REFUND DUE TO OVERPAYMENT	( 725.00)	
<b>TOTAL</b>					<b>( 725.00)</b>	

## OFFICE OF THE HON. BOB EDGAR

<b>OFFICIAL EXPENSES</b>						
10-12	3280600026	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL TELEPHONE CHARGES FOR LONG DISTANCE	91.55	
10-12	3280600027	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL TELEPHONE CHARGES FOR LONG DISTANCE	46.02	
10-12	3280600028	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL TELEPHONE CHARGES FOR LONG DISTANCE	51.58	
10-12	3280600029	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL TELEPHONE CHARGES FOR LONG DISTANCE	53.32	
10-14	3287430018	DAVID F RAMAGE	08/02/83	CHESHIRE LABELS ON ENVELOPES	49.30	
10-14	3287430019	DAVID F RAMAGE	09/09/83	NEWSLETTERS--THREE OUGHT TO BE A LAW FOR DISTRIBUTION TO CONSTITUENTS OF THE 7TH C.D.	2,021.00	
10-14	3287430020	DAVID F RAMAGE	09/20/83	SCHEDULE CARDS FOR DISTRIBUTION RE PUBLIC FORUM ON SEPT. 23/83	166.50	
10-14	3287430021	DAVID F RAMAGE	09/23/83	SCHEDULE CARDS FOR DISTRIBUTION RE PUBLIC FORUM ON OCTOBER 7/83	151.50	
10-14	3287430017	SOUTHWEST DISTRIBUTION SERVICE	07/22/8309/30/83	DAILY & SUN DLVY TO WASH OFFICE OF NY TIMES & PHILADELPHIA INQUIRER, DAILY DLVY TO PHILA DAILY NEWS	90.19	
10-14	3287430022	JONAS, INC	09/08/83	SUPPLIES FOR LANSDOWNE, PA DISTRICT OFFICE	10.86	
10-14	3287430030	MEDIAWARE	08/03/83	DISTRIBUTION OF OFFICIAL PRESS RELEASE	120.00	
10-14	3287430031	HERCULES PAPER SUPPLY CO., INC	08/29/83	ONE CASE OF PAPER TOWELS FOR USE IN LANSDOWNE, PA DISTRICT OFFICE	21.68	
10-14	3287700013	MID-ATLANTIC NEWSPAPER SERVICES, INC	07/01/8307/31/83	CLIPPING SERVICE FOR MONTH OF JULY 1983	30.00	
10-14	3287700014	MID-ATLANTIC NEWSPAPER SERVICES, INC	08/26/83	CLIPPING SERVICE FOR MONTH OF AUGUST 1983	30.00	
10-14	3287700015	MID-ATLANTIC NEWSPAPER SERVICES, INC	09/01/8309/30/83	CLIPPING SERVICE FOR MONTH OF SEPTEMBER 1983	30.00	
10-14	3287700016	BELL OF PENNSYLVANIA	08/01/8308/31/83	TELEPHONE CHARGES/EQUIPMENT FOR LANSDOWNE, PA DISTRICT OFFICE	647.25	



10-14	3287700017	BELL OF PENNSYLVANIA.....	09/01/8309/30/83	TELEPHONE CHARGES/EQUIPMENT FOR LANSDOWNE, PA DISTRICT OFFICE.....	687.40
10-14	3287430023	ITT DIALCOM, INC.....	10/01/8310/31/83	COMPUTER ACCESS, JR. PLAN 1 & CHARGES FR DUAL ACCESS PRIME TIME DURING AUGUST 1983.....	521.70
10-14	3287430024	M/A-COM ALANTHUS DATA, INC.....	08/01/8308/31/83	RENTAL OF ONE COUPLER FOR COMPUTER.....	19.87
10-14	3287430025	M/A-COM ALANTHUS DATA, INC.....	09/01/8309/30/83	RENTAL OF ONE COUPLER FOR COMPUTER.....	14.00
10-14	3287430028	ITT DIALCOM, INC.....	09/01/8309/30/83	COMPUTER ACCESS, JR. PLAN 1, FOR MONTH OF OCTOBER; DUAL ACCESS JULY; LABELS, ETC.....	594.37
10-14	3287430027	WESTERN UNION.....	08/22/83	OFFICIAL TELEGRAM.....	17.46
10-14	3287430026	GSA, OAD, FINANCE DIVISION.....	09/22/83	FTS CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE.....	74.01
10-14	3287430029	GSA, OAD, FINANCE DIVISION.....	08/22/83	FTS CHARGES, LANSDOWNE, PA DISTRICT OFFICE.....	80.88
10-19	3287630011	HOUSE RECORDING STUDIO.....	08/22/83	OFFICIAL RECORDING SERVICES.....	3.00
10-20	3290830024	PHILADELPHIA MAGAZINE.....	12/01/8311/30/84	ONE YEAR SUBSCRIPTION FOR DELIVERY TO WASHINGTON, DC OFFICE.....	12.00
10-20	3290830032	THE WASHINGTON POST.....	01/23/8301/22/84	DELIVERY OF WASHINGTON POST (DAILY) TO WASHINGTON, DC OFFICE.....	62.40
10-20	3290830025	ITT DIALCOM, INC.....	08/01/8308/31/83	COMPUTER ACCESS, JR PLAN 1, FOR MONTH OF AUGUST; DUAL ACCESS TIME FOR JUNE; LABELS IN JULY.....	711.58
10-20	3290830026	KATHERINE K ALTMAN.....	06/18/83	REIMB FOR PAYMENT TO KEN KASPER, PHOTOGRAPHER OF DREXELL HILL, PA FOR SERVICES RENDERED & PHOTOGRAPHS.....	106.00
10-20	3290830023	HOUSE INFORMATION SYSTEMS.....	07/26/83	COMPUTER USAGE AND PERSONNEL SUPPORT.....	250.00
10-21	3291530019	ROBERT W EDGAR.....	10/07/8310/10/83	REIMB FOR R/T TRAVEL BY PRIVATE AUTO TO 7TH CONGL DIST (DC/LANSOWNE) - 320 MILES @ .24 PER MI TOLLS.....	82.30
10-21	3291530020	ROBERT W EDGAR.....	10/14/8310/16/83	REIMB FOR RENTAL OF HERTZ CAR IN PHILADELPHIA- RETURNED IN WASHINGTON, DC.....	166.32
10-24	3287820020	POSTMASTER.....	10/03/83	POSTAGE STAMPS FOR OFFICIAL USE.....	100.00
10-27	3299890149	F.D.HENNESSY & CHARLENE C.HENNESSY.....	10/07/8310/30/83	RENT 55 N LANSDOWNE AVE LANSDOWNE, PA 19050.....	1,400.00
10-28	3300550021	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	125.78
10-28	3301600023	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	173.10
10-31	3304900280	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/8310/31/83	.....	3,303.86
10-31	3305830013	(STATIONERY ALLOWANCE CHARGED).....	10/01/8310/31/83	.....	958.92
10-31	3305600031	(PHOTOGRAPHIC SERVICES CHARGED).....	10/01/8310/31/83	.....	13.65
11-06	3305260006	ROBERT W EDGAR.....	09/30/8309/30/83	ROUND-TRIP FROM WASH, DC TO PHIL, PA VIA AMTRAK, FOR PURPOSE OF ATTENDING MEETING WITH CONSTITUENT GRP.....	52.50
11-06	3305260007	ROBERT W EDGAR.....	08/12/8308/13/82	R/T DC TO 7TH CONGL DIST (LANSDOWNE, PA) AND RTN, PRIVATE AUTO, 320 MI PLUS \$5.50 TOLLS OFCL BUS.....	82.30
11-06	3305260008	ROBERT W EDGAR.....	09/12/8309/12/83	R/T VIA RANSOME A/L FM DC TO PHIL, PA AND RTN, FOR PURPOSE OF ATTENDING OFCL EVENTS IN 7TH CONG DIST.....	158.00
11-06	3305260009	ROBERT W EDGAR.....	09/14/8309/14/83	R/T VIA RANSOME A/L FM DC TO PHIL, PA AND RTN FOR PURPOSE OF SPEAKING TO GROUP OF CONSTITUENTS.....	158.00
11-06	3305260010	ROBERT W EDGAR.....	09/15/8309/15/83	R/T VIA US AIR & RANSOME A/L FM DC TO PHIL, PA & RTN, FOR PURPOSE OF ATNDING MEETINGSW/CON SITUTENTS.....	158.00
11-06	3305260011	ROBERT W EDGAR.....	09/17/8309/19/83	R/T TO 7TH CONG DIST (LANSDOWNE, PA) AND RTN, PRIVATE AUTO, 320 MILES PLUS \$5.50 TOLLS OFCL BUS.....	82.30
11-21	3322410018	HOUSE RECORDING STUDIO.....	10/01/8310/31/83	OFFICIAL RECORDING SERVICES.....	62.00
11-28	3327890149	F.D.HENNESSY & CHARLENE C.HENNESSY.....	10/01/8311/30/83	RENT 55 N LANSDOWNE AVE LANSDOWNE, PA 19050.....	1,400.00
11-30	3334900278	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/8311/30/83	.....	2,775.11
11-30	3335520034	(STATIONERY ALLOWANCE CHARGED).....	11/01/8311/30/83	.....	491.42
12-05	3334590021	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE.....	243.62
12-05	3334770015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	133.28
12-14	3343610010	DAVID R RAMAGE.....	11/09/83	LABELS FOR OFFICIAL USE.....	192.50
12-14	3343610011	DAVID R RAMAGE.....	11/17/83	REPORTS TTA, FOR OFFICIAL USE.....	155.00
12-14	3343610019	DAVID R RAMAGE.....	10/14/8310/21/83	CHESHIRE LABELS AND OFFICE CARDS.....	121.13
12-14	3343610022	DAVID R RAMAGE.....	10/05/83	CHESHIRE LABELS ON ENVELOPES.....	18.65
12-14	3343610020	WASHINGTON POST.....	12/27/8312/26/84	1 YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR DELIVERY TO WASH, D.C. OFFICE OF CONGRESSMAN EDGAR.....	62.40
12-14	3343610021	SOUTHWEST DISTRIBUTION SERVICE.....	10/01/8312/31/83	DAILY & SUNDAY DELIVERY OF NEW YORK TIMES, PHILADELPHIA INQUIRER & PHILADELPHIA DAILY NEWS TO WASH OFC.....	117.25
12-14	3343610023	NATIONAL JOURNAL.....	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL, PLUS 2 BINDERS TO HOLD ISSUES FOR WASH, D.C. OFFICE.....	518.00
12-14	3343610024	CONGRESSIONAL QUARTERLY INC.....	12/26/8312/25/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON, D.C. OFFICE.....	546.00
12-14	3343610013	HAROLD FINNIGAN.....	11/05/83	REIMBURSEMENT FOR PURCHASE OF NAME TAGS FOR OFFICIAL USE IN LANSDOWNE, PA DISTRICT OFFICE.....	4.01
12-14	3343610014	MID-ATLANTIC NEWSPAPER SERVICES, INC.....	10/01/8310/31/83	CLIPPING (NEWSPAPER) SERVICE FOR MONTH OF OCTOBER.....	30.00
12-14	3343610025	HERCULES PAPER SUPPLY CO., INC.....	10/12/83	PAPER TOWELS AND TRASH CAN LINERS FOR USE IN THE LANSDOWNE, PA DISTRICT OFFICE.....	44.07

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BOB EDGAR—Continued</b>						
12-14	3343610027	MEDIAWIRE	10/06/83	DISTRIBUTION OF WATER FACILITIES PRESS RELEASE TO PHILADELPHIA REGION	45.00	
12-14	3343610028	MEDIAWIRE	10/12/83	DISTRIBUTION OF WATER PROBLEMS PRESS RELEASE TO PITTSBURGH REGION	45.00	
12-14	3343610017	BELL OF PENNSYLVANIA	10/01/8310/31/83	OFFICIAL TELEPHONE BILL FOR LANSDOWNE, PA DISTRICT OFFICE	1,209.61	
12-14	3343610018	BELL OF PENNSYLVANIA	11/01/8311/30/83	OFFICIAL TELEPHONE BILL FOR LANSDOWNE, PA DISTRICT OFFICE	610.18	
12-14	3343610015	ITT DIALCOM INC	11/01/8311/30/83	COMPUTER SERVICES FOR MONTH OF NOVEMBER/TAPES AND LABELS	542.00	
12-14	3343610016	ITT DIALCOM INC	12/01/8312/31/83	COMPUTER SERVICES FOR MONTH OF DECEMBER AND LABELS	514.00	
12-14	3343610017	M/A-COM ALANTHUS DATA, INC	10/01/8310/31/83	LEASING OF COMPUTER COUPLER	14.00	
12-14	3343610012	SHERLOTTI J JACKSON	11/05/8311/27/83	REFRESHMENTS FOR SERVICE ACADEMY ADVISORY COMMITTEE MEETING AND INTERVIEWS WITH ACADEMY CANDIDATES	21.24	
12-14	3343610026	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/8401/01/85	DUES FOR JANUARY 1984-DECEMBER 1984	250.00	
12-15	3346420023	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	1.50	
12-22	3354720019	AUDREY BARDSLEY	11/23/83	REIMB FOR FRAMING OF CERTIFICATES FOR CONGRESSMAN EDGAR FOR OFFICIAL USE	6.98	
12-22	3354720020	DAVID R RAMAGE	11/23/83	CHESHIRE LABELS ON ENVELOPES & HAND-LABELING ENVELOPES	47.20	
12-22	3354720021	DAVID R RAMAGE	11/23/8312/05/83	CHESHIRE LABELS ON ENVELOPES & HAND-LABELING ENVELOPES	2,099.00	
12-22	3354720018	WILLIAM PENN SCHOOL DISTRICT	10/09/83	OFFICIAL NEWSLETTERS TO CONSTITUENTS	28.00	
12-22	3354720022	DEAN A KAPLAN	12/06/8312/06/83	CUSTODIAL FEE FOR USE OF THE ALDAN SCHOOL ALL-PURPOSE ROOM FOR WOMEN'S ISSUE BREAKFAST	40.00	
12-27	3356890149	F.D. HENNESSY & CHARLENE C. HENNESSY	12/01/8312/30/83	REIMB FOR R/T AMTRAK FROM WASH, DC TO PHILADELPHIA & RTN FOR PURPOSE OF ATTENDING MTG & DULG REMARKS	1,400.00	
12-28	3361760022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	RENT 55 N LANSDOWNE AVE LANSDOWNE PA 19050	189.03	
12-28	3362630024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	137.05	
12-31	3356490027	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	2825.11	
12-31	4003470034	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		314.17	
01-01	4032210004	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	( 75.65)	
<b>TOTAL</b>					<b>30,858.33</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
12-30	3354990034	BELL TELEPHONE COMPANY OF PA	12/04/82	REFUND DUE TO DISCONTINUED SERVICE	( 5.34)	
<b>TOTAL</b>					<b>( 5.34)</b>	
<b>OFFICE OF THE HON. DON EDWARDS</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	3277700022	THOMAS J LANKFORD	09/09/83	PRINT 2 PG LETTER	70.80	
10-07	3277700023	THOMAS J LANKFORD	09/12/83	RE-ORDER CARD - 2/C	32.50	
10-14	3286720015	THE PROGRESSIVE	01/01/8412/31/84	SUBSCRIPTION TO THE PROGRESSIVE	20.00	
10-14	3286720019	SAN FRANCISCO NEWSPAPER	12/01/8411/30/84	SUBSCRIPTION TO SAN FRANCISCO CHRONICLE FOR S.J. DISTRICT OFFICE	87.00	
10-14	3286720013	FEDERAL EXPRESS CORP	09/22/83	SHIPMENT OF OFFICIAL C"YMENTS	24.00	
10-14	3286720010	TEL-RAD TELEPHONE	10/01/8310/31/83	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	51.50	
10-14	3286720011	TEL-ASSISTANCE TELEPHONE ANSWERING SVC.	09/28/8310/28/83	TELEPHONE ANSWERING SERVICE FOR REMONT DISTRICT OFFICE	36.40	
10-14	3286720014	PACIFIC TELEPHONE	08/22/8309/21/83	TELEPHONE SERVICE FOR REMONT DISTRICT OFFICE	106.83	
10-14	3286720018	PACIFIC TELEPHONE	08/04/8309/03/83	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	124.18	
10-14	3286720016	HELFT WORLD TRAVEL LTD.	09/08/8309/10/83	PLANE TRAVEL BY MEMBER WASH/S. JOSE/S. FRAN/WASH	889.00	
10-14	3286720017	HELFT WORLD TRAVEL LTD.	09/23/8309/24/83	PLANE TRAVEL BY MEMBER WASH/S. FRAN/WASH	838.00	



10-14	3286720022	UNITED AIRLINES	08/28/8309/03/83	R/T TRAVEL BY STAFF (YEAGER) WASH/SAN FRAN/WASH	813.00
10-14	3286720020	KENNETH E YEAGER	09/20/83	TAXI FARE DULLES/WASH	35.00
10-14	3286720020	ITT DIALCOM INC	10/01/8310/31/83	COMPUTER SERVICES	1,066.49
10-14	3286720021	KENNETH E YEAGER	09/19/8309/20/83	RENTAL CAR FOR USE BY STAFF (YEAGER) IN DISTRICT ON OFFICIAL BUSINESS	94.58
10-14	3286720023	KENNETH E YEAGER	09/19/83	TRAVEL BY STAFF (YEAGER) ONTARIO, CALIF/SAN JOSE	75.00
10-14	3286720012	KENNETH E YEAGER	09/02/8309/30/83	MEALS IN DISTRICT ON OFFICIAL BUSINESS	31.96
10-19	3287630012	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	85.50
10-24	3293600028	THOMAS J LANCKFORD	09/22/83	PRINT RECORDS	27.00
10-25	3293340015	THE ARGUS	10/20/83	SUBSCRIPTION TO THE ARGUS FOR WASH, DC	47.00
10-25	3293340017	SAN JOSE POST-RECORD	11/23/8311/22/84	SUBSCRIPTION TO SAN JOSE POST-RECORD	27.00
10-25	3294640012	CALIFORNIA JOURNAL	12/01/8312/01/84	SUBSCRIPTION TO CALIFORNIA JOURNAL	49.00
10-25	3294640025	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICES	22.00
10-25	3293340019	KAREN WYLIE	09/28/8310/03/83	REIMB FOR PRINTING	546.00
10-25	3293340018	PACIFIC TELEPHONE	09/04/8310/03/83	TELEPHONE SERVICE FOR SAN JOSE DIST OFFICE	108.01
10-25	3294640013	PACIFIC TELEPHONE	09/04/8310/03/83	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	79.77
10-25	3294640016	HELFT WORLD TRAVEL LTD.	10/11/8310/15/83	PLANE TRAVEL BY MEMBER WASH/SAN FRAN/WASH	368.00
10-25	3294640018	DON EDWARDS	09/23/83	TAXI FARE FROM WASH TO DULLES	33.00
10-25	3294640022	DON EDWARDS	10/11/83	TAXI FARE WASH TO DULLES	33.00
10-25	3294640023	DON EDWARDS	10/16/83	TAXI FARE NATL AIRPORT TO WASH	8.00
10-25	3294640024	DON EDWARDS	10/11/83	PARKING FEE	3.00
10-25	3294640014	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE DATA SERVICES	5.03
10-25	3294640015	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE DATA SERVICES	8.79
10-25	3294640019	HERTZ SYSTEM INC	07/31/83	RENTAL CAR FOR MEMBER	31.21
10-25	3294640020	HERTZ SYSTEM INC	08/29/8308/30/83	RENTAL CAR FOR MEMBER	45.08
10-25	3294640021	HERTZ SYSTEM INC	09/08/8309/10/83	RENTAL CAR FOR MEMBER	159.40
10-25	3294640017	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL TOLL CALLS	99.08
10-25	3293340016	WESTERN UNION	09/01/8309/30/83	OFFICIAL TELEGRAM SERVICE	88.05
10-25	3294640026	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR DISTRICT OFFICE	61.95
10-26	3297710016	THOMAS J LANCKFORD	10/03/83	LABELS ON #10 ENV, PRINT LETTER - 2/C - T/S	378.38
10-26	3297710016	THOMAS J LANCKFORD	10/03/83	PRINT LETTERHEAD - T/S	110.00
10-27	3299890150	ALAMEDA INVESTORS	10/01/8310/30/83	RENT 1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	1,206.00
10-27	3299890151	MURCO DEVELOPMENT INC	10/01/8310/30/83	RENT 38750 PASO PADRE PKWY FREMONT CA 94536	420.00
10-28	3300550022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	185.49
10-28	3301600024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	217.98
10-31	3304900327	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,755.40
10-31	3305830034	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	541.12
10-31	3304530014	MS MAGAZINE	11/01/8311/01/84	SUBSCRIPTION TO MS MAGAZINE	9.00
11-06	3304530010	HELFT WORLD TRAVEL LTD.	11/01/8311/01/84	TRAVEL BY STAFF (HABERLE) - WASHINGTON/ SAN FRANCISCO/ WASHINGTON	359.00
11-06	3304530013	KENNETH E YEAGER	10/08/8310/19/83	CONSTITUT LUNCHEON MEETING	35.35
11-06	3304530011	DON EDWARDS	09/04/83	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	334.26
11-06	3304530011	HOLIDAY INN	08/29/8309/05/83	HOTEL ACCOMMODATIONS, MEALS & PHONE FOR STAFF (YEAGER) ON OFFICIAL BUSINESS IN DISTRICT	329.10
11-08	3311200020	GETTY COMMUNICATIONS	10/28/83	DESIGN, TYPESET & PASTE-UP FOR FALL NEWSLETTER	1,142.50
11-08	3311200018	THE WALL STREET JOURNAL	01/11/8401/11/85	SUBSCRIPTION TO THE WALL STREET JOURNAL	94.00
11-08	3311200019	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	228.00
11-08	3306660012	HELFT WORLD TRAVEL LTD.	09/09/8309/20/83	TRAVEL BY STAFF (YEAGER) WASH/S. FRAN VIA ONTARIO/WASH	643.00
11-08	3312000021	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR DIST OFC	31.43
11-08	3312000022	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR DIST OFC	63.18
11-15	3312700008	KENNETH E YEAGER	10/27/83	TAXI FARE FROM CAPITOL HILL TO ARLINGTON, VA	8.00
11-15	3312700007	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	10/28/8311/28/83	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	36.20
11-15	3312700011	ITT DIALCOM INC	11/01/8311/30/83	COMPUTER SERVICES	1,093.47
11-15	3312700009	HYATT SAN JOSE	10/15/83	CONSTITUENT BREAKFAST MEETING W/ MEMBER	94.00
11-15	3312700010	HYATT SAN JOSE	10/18/83	CONSTITUENT BREAKFAST MEETING W/ MEMBER	111.25
11-18	3319720006	THOMAS J LANCKFORD	10/20/8310/21/83	PRINT LETTER - 2/C - T/S LABELS ON #10 ENV	388.36
11-18	3319840019	CROWN COURIER SERVICE	10/25/8310/27/83	DELIVERY OF OFFICIAL DOCUMENTS IN DC	10.00
11-18	3319840016	DON EDWARDS	11/06/83	TAXI FARE WASH/NATL AIRPORT TO WATERGATE	9.00
11-18	3319840018	HELFT WORLD TRAVEL LTD.	11/05/8311/05/83	PLANE TRAVEL BY MEMBER WASH-SAN FRAN-WASH	679.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-18	3319840020	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL TOLL CALLS	85.11
11-18	3319840017	WESTERN UNION	10/01/8310/31/83	OFFICIAL TELEGRAPH SERVICES	49.50
11-21	3322410019	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	20.00
11-23	3325710020	THE BULLETIN OF THE ATOMIC SCIENTISTS	02/01/8402/01/85	SUBSCRIPTION TO THE BULLETIN	22.50
11-23	3325760024	PACIFIC TELEPHONE	09/22/8310/21/83	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	103.51
11-23	3325760025	PACIFIC TELEPHONE	10/04/8311/03/83	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	91.01
11-23	3325760026	TEL-RAD TELEPHONE ANSWERING BUREAU	11/01/8311/30/83	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	62.30
11-23	3326710024	PACIFIC TELEPHONE	10/04/8311/03/83	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	105.14
11-23	3325760022	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE DATA SERVICES	9.26
11-23	3325760023	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE DATA SERVICES	5.41
11-23	3326710022	HERTZ SYSTEM INC.	09/23/8309/24/83	RENTAL CAR FOR MEMBER IN DISTRICT	57.20
11-23	3326710023	HERTZ SYSTEM INC.	10/11/8310/15/83	RENTAL CAR FOR MEMBER IN DISTRICT	178.55
11-23	3326710021	HERTZ SYSTEM INC.	10/08/8310/19/83	RENTAL CAR FOR STAFF (THREBERLE) IN DIST ON OFCL BUSINESS	338.86
11-28	3327890150	ALAMEDA INVESTORS	11/01/8311/30/83	RENT 1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	1,206.00
11-28	3327890151	MURCO DEVELOPMENT INC.	11/01/8311/30/83	RENT 38750 PASO PADRE PKWY FREMONT CA 94536	420.00
11-30	3334900322	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,932.15
11-30	3335520014	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83		484.85
12-05	3334590022	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	233.80
12-05	3334770016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	195.18
12-08	3341600019	THOMAS J LANFORD	11/01/8311/11/83	PRINT N/L - 2/C IMPRINT CALENDARS (SMALL)	3,727.71
12-13	3342720010	THOMAS J LANFORD	11/28/83	LABELS ON ENVELOPES	278.94
12-13	3342720009	THOMAS J LANFORD	11/18/83	CARDS - 1/C	20.00
12-14	3342200011	THE NATION	03/10/8403/10/85	SUBSCRIPTION TO THE NATION	27.00
12-14	3342200010	TEL-ASSISTANCE TELEPHONE ANSWERING SVC.	11/28/8312/28/83	TELEPHONE ANSWERING SERVICES FOR FREMONT DIST OFC	37.00
12-14	3342200007	ITT DIALCOM INC.	12/01/8312/31/83	COMPUTER SERVICES	1,141.95
12-14	3342200008	GSA OAD, FINANCE DIVISION	11/22/83	FTS SERVICES FOR DIST OFC	43.23
12-14	3342200009	GSA OAD, FINANCE DIVISION	11/22/83	FTS SERVICES FOR DIST OFC	86.45
12-15	3346730012	SAN JOSE MERCURY	12/22/8312/19/84	SUBSCRIPTION TO SAN JOSE MERCURY-NEWS	93.00
12-15	3346730013	NATIONAL JOURNAL	03/04/8403/03/85	SUBSCRIPTION TO NATIONAL JOURNAL	494.00
12-15	3346730014	WASHINGTON POST	01/02/8401/01/85	SUBSCRIPTION TO WASHINGTON POST	104.00
12-15	3346730015	CROWN COURIER SERVICE	11/01/8311/30/83	DELIVERY OF OFFICIAL DOCUMENTS	17.50
12-15	3346730016	C & P TELEPHONE	10/01/8310/31/83	OFFICIAL TOLL CALLS	.51
12-16	3342750030	POSTMASTER	11/29/83	POSTAGE STAMPS	750.00
12-16	3347630006	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	2,200.00
12-16	3347630007	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	1984 MEMBERSHIP DUES	150.00
12-16	3347630008	CALIFORNIA DEMOCRATIC DELEGATION	01/01/8312/31/83	1983 DUES	750.00
12-16	3347630009	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	1984 DUES	300.00
12-16	3347630010	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8312/31/83	1983 SPECIAL ASSESSMENT	1,000.00
12-20	3350740014	FEDERAL EXPRESS CORP.	11/17/83	SHIPMENT OF OFFICIAL DOCUMENTS	24.00
12-20	3350740015	PACIFIC BELL TELEPHONE	10/22/8311/22/83	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	111.16
12-20	3350740011	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8412/31/84	1984 MEMBERSHIP DUES	650.00
12-20	3350740012	CALIFORNIA DEMOCRATIC DELEGATION	01/01/8412/31/84	1984 DUES	1,200.00
12-20	3350740013	WESTERN UNION	11/01/8311/30/83	OFFICIAL TELEGRAMS	139.71
12-27	3356890150	ALAMEDA INVESTORS	12/01/8312/30/83	RENT 1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	1,206.00
12-27	3356890151	MURCO DEVELOPMENT INC.	12/01/8312/30/83	RENT 38750 PASO PADRE PKWY FREMONT CA 94536	420.00

## OFFICE OF THE HON. DON EDWARDS—Continued



233.23	
202.40	
2,185.56	
1,096.89	
1,434.89	
<b>42,556.24</b>	

LOCAL TELEPHONE SERVICE	233.23
EXPENDITURE	202.40
	2,185.56
	1,096.89
	1,434.89
<b>TOTAL</b>	<b>42,556.24</b>

11/01/8311/30/83	LOCAL TELEPHONE SERVICE	233.23
11/01/8311/30/83	EXPENDITURE	202.40
12/01/8312/31/83		2,185.56
12/01/8312/31/83		1,096.89
01/01/84		1,434.89

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12/01/8312/31/83		1,096.89
01/01/84		1,434.89

## OFFICE OF THE HON. JACK EDWARDS

### OFFICIAL EXPENSES

10-06	3277730020	NEWSVEN, INC.	09/01/8309/30/83	RENEWED NEWSPAPER SUBSCRIPTION FOR ONE MONTH	6.95
10-06	3277730021	JACK EDWARDS	09/25/83	ONE WAY AIRLINE TICKET FROM MOBILE, ALABAMA TO WASHINGTON, DC	240.00
10-13	3285500015	THOMAS J LANKFORD	09/16/83	RE-ORDER VISITORS GUIDE	70.00
10-13	3285440026	JACK EDWARDS	10/01/8310/31/83	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	33.42
10-13	3280450013	JACK EDWARDS	10/01/8310/02/83	ROUND TRIP AIRLINE TICKET BY COMMERCIAL AIRLINES FROM WASHINGTON, DC TO MOBILE, ALABAMA	480.00
10-13	3280450014	TEXACO, INC.	08/29/8309/09/83	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	69.00
10-13	3285440027	JACK EDWARDS	09/07/8309/11/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	190.55
10-13	3285440027	JACK EDWARDS	09/23/8309/23/84	RENEW SUBSCRIPTION FOR ONE YEAR	546.00
10-14	3287110014	CONGRESSIONAL QUARTERLY INC	10/06/8310/09/83	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA (WASHINGTON-MOBILE-WASHINGTON)	329.00
10-14	3286700015	DAVID C PRUITT, III	10/07/8310/10/83	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA (WASHINGTON-MOBILE-WASHINGTON)	510.00
10-14	3286700016	ELISKA PICKETT	10/08/8310/10/83	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA (WASHINGTON-MOBILE-WASHINGTON)	510.00
10-14	3286700017	DOROTHY C ZIMMER	09/02/83	TELEGRAPH SERVICE FOR SEPTEMBER	30.99
10-14	3287110013	WESTERN UNION TELEGRAPH COMPANY	10/10/83	COMPUTER SERVICE FOR THE MONTH OF OCTOBER	38.33
10-18	3290620026	ADVANCED TECHNIQUES AND SYSTEMS	10/10/83	GASOLINE WHILE TRAVELING IN THE FIRST DISTRICT OF ALABAMA	12.63
10-18	3290620028	DAVID C PRUITT, III	10/07/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	197.57
10-18	3290620029	DAVID C PRUITT, III	10/06/8310/11/83	DINNER WHILE IN THE FIRST DISTRICT OF ALABAMA	12.01
10-18	3290620027	HOUSE RECORDING STUDIO	10/07/83	OFFICIAL RECORDING SERVICES	42.50
10-19	3287630013	JACK EDWARDS	09/01/8309/30/83	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF AL (WASHINGTON/ MOBILE/ WASHINGTON)	510.00
10-21	3291530021	MOBILE BEACON	10/07/8310/15/83	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
10-21	3294560027	MOBILE BEACON	09/30/8309/30/84	LOCAL TELEPHONE SERVICE	625.00
10-27	3298890152	THE AMERICAN NATL BANK & TRUST CO	09/01/8310/30/83	RENT MOBILE 0000 OFFICE	91.98
10-28	3300550023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	124.94
10-28	3301600025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	RENT MOBILE 0000 OFFICE	875.24
10-31	3304900041	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE	388.87
10-31	3305830014	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE	41.17
11-03	3304320016	C & P TELEPHONE	09/01/8309/30/83	TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE	138.66
11-03	3304320017	C & P TELEPHONE	09/01/8309/30/83	RENEW SUBSCRIPTION FOR MOBILE OFFICE	14.00
11-06	3305200012	MOBILE BEACON	09/13/8309/13/84	R/T AIRLINE TICKET BY COMMERCIAL AIRLINES /THE FIRST DIST OF ALA. (WASH-MOBILE-WASH)	510.00
11-06	3305200011	JACK EDWARDS	10/21/8310/24/83	TELEPHONE SERVICE FOR MOBILE OFFICE	163.90
11-06	3306410031	GSA, OAO, FINANCE DIVISION	10/22/83	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMM AIRLINES WASHINGTON-MOBILE-WASHINGTON	510.00
11-08	3306560013	NANCY LYNN BRUCE	10/23/8310/24/83	TAXI FROM MOBILE AIRPORT TO LODGING AT 1.00 AM	9.10
11-08	3306560015	NANCY LYNN BRUCE	10/24/83	MEALS EN ROUTE FROM WASHINGTON TO MOBILE	9.00
11-08	3313650001	GENERAL SERVICES ADMINISTRATION	10/23/83	MOBILE AL 00000	178.00
11-09	3313530001	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	MOBILE AL 00000	1,835.00
11-09	3313530002	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	MOBILE AL 00000	1,835.00
11-11	3314620012	NEWSVEN, INC.	10/01/8310/31/83	SUBSCRIPTION FOR ONE MONTH	6.95
11-14	3314620013	THE THOMASVILLE TIMES	11/01/8311/01/84	RENEW SUBSCRIPTION FOR ONE YEAR	10.00
11-14	3314620011	JACK EDWARDS	11/01/8311/01/84	RENEW SUBSCRIPTION FOR ONE YEAR	10.00
11-14	3314620017	ROBIN A DECK	11/01/8311/01/84	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.15
11-14	3314620010	ADVANCED TECHNIQUES AND SYSTEMS	10/06/8310/09/83	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA WASHINGTON-MOBILE-WASHINGTON	329.00
11-14	3314620015	JACK EDWARDS	10/27/83	COMPUTER SERVICE	38.33
11-14	3314620016	JACK EDWARDS	09/23/8309/25/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	76.69
11-14	3314620014	JACK EDWARDS	10/01/8310/02/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	69.20
11-14	3314620014	TEXACO, INC.	09/19/83	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	41.60
11-14	3314620009	WESTERN UNION	10/06/83	TELEGRAPH SERVICE FOR THE MONTH OF OCTOBER	71.69
11-21	3322410020	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	56.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JACK EDWARDS—Continued</b>					
11-23	3325760027	JACK EDWARDS	09/06/83	2 PRINTS MATTED & FRAMED FOR WASHINGTON OFFICE	189.99
11-23	3325760028	JACK EDWARDS	11/14/83	1 PRINT MATTED & FRAMED FOR WASHINGTON OFFICE	38.33
11-23	3327400027	ADVANCED TECHNIQUES AND SYSTEMS	11/02/83	COMPUTER SERVICE	153.63
11-28	3327890152	THE AMERICAN NATL BANK & TRUST CO	11/01/8311/30/83	RENT MOBILE 000000	625.00
11-30	3334900041	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		865.14
11-30	3335200035	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		602.04
11-30	3332470007	C & P TELEPHONE	10/01/8310/31/83	TOLL CALLS FOR WASHINGTON OFFICE	19.20
11-30	3332470008	C & P TELEPHONE	10/01/8310/31/83	TOLL CALLS FOR WASHINGTON OFFICE	201.38
12-05	3334590023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	133.93
12-05	3334770017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	97.40
12-06	3335330019	ATMORE ADVANCE	12/31/8312/31/84	RENEW SUBSCRIPTION FOR ONE YEAR FOR MOBILE OFFICE	14.04
12-06	3335330016	JACK EDWARDS	10/07/8310/15/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	322.14
12-06	3335330017	JACK EDWARDS	10/07/8310/15/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	114.02
12-06	3335330018	JACK EDWARDS	10/21/8310/24/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	72.18
12-06	3335330020	GSA, OAD, FINANCE DIVISION	11/04/8311/06/83	TELEPHONE SERVICE FOR MOBILE OFFICE	169.70
12-07	3336520007	DAVID C PRUITT, III	11/22/83	HOTEL EN ROUTE FROM WASHINGTON, DC TO MOBILE, ALA ON NOV 18	27.00
12-07	3336520008	DAVID C PRUITT, III	11/25/83	HOTEL EN ROUTE FROM MOBILE, ALA TO WASH, DC ON NOVEMBER 26	33.63
12-07	3336520006	DAVID C PRUITT, III	11/18/8311/26/83	R/T BY PRIVATE AUTO FROM WASH, D.C. TO MOBILE, ALABAMA 2,084 MI AT 24/MI	500.16
12-07	3336520010	DAVID C PRUITT, III	11/20/8311/23/83	TRAVELING IN THE FIRST DISTRICT OF ALABAMA 144.25 MI AT 24/MI	34.62
12-07	3336520011	CITGO PETROLEUM CORP.	10/11/83	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	33.30
12-07	3336520009	DAVID C PRUITT, III	11/21/83	DINNER WHILE IN THE FIRST DISTRICT OF ALABAMA	3.38
12-08	3340200022	NEWSVEN, INC.	11/01/8311/30/83	NEWSPAPER SUBSCRIPTION FOR MOBILE OFFICE FOR ONE MONTH	5.95
12-08	3341610011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	1984 REGULAR MEMBERSHIP DUES	500.85
12-14	3342590028	JACK EDWARDS	12/01/8312/31/84	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.15
12-14	3342590027	WESTERN UNION	12/01/8312/31/83	TELEGRAPH SERVICE FOR ONE MONTH OF NOVEMBER	28.01
12-15	3346420024	HOUSE RECORDING STUDIO	11/30/83	OFFICIAL RECORDING SERVICES	26.01
12-15	3347450005	CONGRESSIONAL ARTS CAUCUS	01/01/8311/30/83	1984 SPECIAL ACTIVE MEMBERSHIP DUES	56.50
12-20	3350700005	THE UNLOCKER	12/15/8312/15/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	500.00
12-27	3353100015	THE AMERICAN NATL BANK & TRUST CO	12/01/8312/30/83	RENT MOBILE 000000	18.90
12-27	3356990152	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/30/83	LOCAL EQUIPMENT CHARGES	625.00
12-28	3361760024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	133.66
12-28	3362350026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	ANNUAL MEMBERSHIP DUES	100.32
12-30	3361610014	CONGRESSIONAL STEEL CAUCUS	01/03/8412/31/84	TELEPHONE TOLL CALLS FOR WASHINGTON	200.00
12-30	3361610015	C & P TELEPHONE	11/01/8311/30/83	TELEPHONE TOLL CALLS FOR WASHINGTON	168.55
12-30	3361610016	C & P TELEPHONE	11/01/8311/30/83	TELEPHONE TOLL CALLS FOR WASHINGTON	152.73
12-30	3361610013	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE SERVICE FOR MOBILE OFFICE	865.14
12-31	3364900040	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		501.95
12-31	4003470035	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		
<b>TOTAL</b>					<b>18,281.10</b>

## OFFICE OF THE HON. MICKEY EDWARDS

## OFFICIAL EXPENSES

10-19	3287630014	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	7.00
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10-20	3291600008	LAWRENCE PHOTO	09/22/83	PROCESSING OF FILM FOR THE PRESS SECRETARY FOR THE NEWSLETTER.	36.44
10-20	3291600009	CONGRESSIONAL PHOTO SHOPPE	10/06/83	PROCESSING FILM FOR THE PRESS SECRETARY FOR PRINTS FOR THE NEWSLETTER	23.94
10-20	3291600010	CONGRESSIONAL PHOTO SHOPPE	09/26/83	PROCESSING FILM FOR THE PRESS SECRETARY FOR PRINTS FOR THE NEWSLETTER	22.93
10-20	3291600011	THOMAS J LANKFORD	08/15/83	LABELS ON #10 ENVS	16.52
10-20	3291600022	THOMAS J LANKFORD	09/27/83	PRINT REPORT - 2/S	63.00
10-20	3291560005	TOKAWA NEWS	09/10/8309/10/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR - FOR THE WASHINGTON OFFICE	16.60
10-20	3291560006	TOKAWA NEWS	09/10/8309/10/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR THE DISTRICT OFFICE	15.56
10-20	3291560012	LINDA KATHLEEN BLAYLOCK	09/01/8309/30/83	REIMB FOR NEWSPAPERS NOT ON SUBSCRIPTION FOR THE DISTRICT OFFICE	14.75
10-20	3291560026	JANET L POWELL	08/23/8309/01/83	NEWSPAPERS PURCHASES IN DISTRICT	23.00
10-20	3291600017	THE YUKON REVIEW	10/01/8310/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	18.50
10-20	3291560011	FEDERAL EXPRESS CORP	09/21/83	INFORMATION SENT TO THE ADMINISTRATIVE ASST FROM THE DISTRICT OFFICE	12.50
10-20	3291560014	GSA, OAD, FINANCE DIVISION	09/30/83	OFFICE SUPPLIES FROM THE SELF SERVICE STORE IN OKLAHOMA CITY FOR THE DISTRICT OFFICE	93.47
10-20	3291560016	JOHN W BRYANT	09/10/8309/16/83	FOOD, LODGING & PARKING WHILE TRAVELING TO & IN WASHINGTON	132.46
10-20	3291560022	THOMAS MICHAEL THORNBURGH	09/10/8309/17/83	REIMB FOR LODGING AND FOOD FOR THORNBURGH COLE & BRYANT WHILE IN DC	1,040.48
10-20	3291600022	CHARLES J COLE	09/10/8309/16/83	REIMBURSEMENT FOR CHARGES FOR SHERMAN MENSER ON 9/21 FOR LODGINGS IN WASHINGTON	64.25
10-20	3291600003	JOANN BARRY	09/21/83	UTILITY SERVICE FOR THE FIELD OFFICE AT 1200 FRANK PHILLIPS BLVD BARTLESVILLE 74003	206.56
10-20	3291600005	PUBLIC SERVICE CO. OF OKLAHOMA	08/24/8309/23/83	SUPPLIES FOR THE DISTRICT OFFICE IN OKLAHOMA CITY FROM THE SELF SERVICE STORE	63.38
10-20	3291600013	GSA, OAD, FINANCE DIVISION	09/18/83	INFORMATION SENT TO THE BARTLESVILLE NEWSPAPER FROM THE DISTRICT OFFICE	38.42
10-20	3291600016	FEDERAL EXPRESS CORP	09/15/83	INFORMATION SENT TO THE WASHINGTON OFFICE FROM THE DISTRICT OFFICE	24.00
10-20	3291600014	FEDERAL EXPRESS CORP	09/12/83	INFORMATION SENT TO THE DISTRICT OFFICE FROM THE WASHINGTON OFFICE	24.00
10-20	3291600015	FEDERAL EXPRESS CORP	09/09/83	INFORMATION SENT TO THE DISTRICT OFFICE FROM THE WASHINGTON OFFICE	24.00
10-20	3291600016	FEDERAL EXPRESS CORP	08/25/83	INFORMATION SENT TO A CONSTITUENT BY THE MEMBER	25.00
10-20	3291600020	THOMAS J LANKFORD	09/01/8309/09/83	XEROX REGISTR- 76 PAGES - 2/S XEROX 'DEAR COLLEAGUE'	120.30
10-20	3291600021	THOMAS J LANKFORD	08/17/83	XEROX 9 REPORTS - 30 COPIES EACH	36.00
10-20	3291600023	THOMAS J LANKFORD	08/18/83	XEROX 'DEAR COLLEAGUE'	20.00
10-20	3291600023	SOUTHWESTERN BELL	09/28/83	MONTHLY AND TOLL CHARGES FOR SERVICE AT THE FIELD OFFICE IN BARTLESVILLE	81.72
10-20	3291560013	SOUTHWESTERN BELL	09/23/8310/22/83	MONTHLY TELEPHONE AND TOLL CHARGES FOR THE FIELD OFFICE IN PONCA CITY	186.99
10-20	3291600011	WARREN TRAVEL SERVICE	09/17/8310/16/83	AIR FARE FOR THE MEMBER FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	155.34
10-20	3291560018	WARREN TRAVEL SERVICE	09/15/8309/17/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING TO WASH, DC FM OK CITY FOR THORNBURGH, COLE & BRYANT.	561.00
10-20	3291560007	MICKY EDWARDS	09/10/83	AIR FARE FOR JOANN BARRY FROM OKLAHOMA CITY TO WASHINGTON, DC	341.28
10-20	3291560017	WARREN TRAVEL SERVICE	09/15/83	AIR FARE FOR MICHAEL THORNBURGH FROM WASHINGTON TO TULSA	286.00
10-20	3291560020	WARREN TRAVEL SERVICE	09/17/83	AIR FARE FOR JOHN BRYANT FROM WASHINGTON TO TULSA	159.00
10-20	3291560021	WARREN TRAVEL SERVICE	09/17/83	AIR FARE FOR TOM COLE FROM WASHINGTON TO OKLAHOMA CITY	159.99
10-20	3291560024	WARREN TRAVEL SERVICE	09/16/83	AIR FARE FOR JOANN BARRY - WASHINGTON, DC/OKLAHOMA CITY	286.00
10-20	3291560025	JANET L POWELL	08/23/8309/01/83	CABS & PORTERS WHILE TRAVELING TO/FROM DISTRICT	291.00
10-20	3291560028	WARREN TRAVEL SERVICE	09/21/8309/22/83	AIR FARE FOR SHERMAN MENSER FROM OKLAHOMA CITY TO WASHINGTON AND RETURN	30.00
10-20	3291600004	COFFEE BUTLER SERVICE, INC.	08/31/83	COFFEE SERVICE FOR THE CONSTITUENTS IN THE WASHINGTON OFFICE	572.00
10-20	3291560001	STRATFORD HOUSE INNS	09/15/83	LODGING FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT	14.00
10-20	3291560031	SHERATON INN - TULSA AIRPORT	09/17/83	FOOD AND LODGING FOR THE MEMBER	33.30
10-20	3291560008	JOANN BARRY	09/28/8309/29/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT - 388 MILES @ 24 PER MILE	67.01
10-20	3291560015	JOHN W BRYANT	09/09/8309/17/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT - 376 MILES @ 24 PER MILE PLUS TOLL	93.12
10-20	3291560023	JANET L POWELL	08/26/8308/30/83	REIMB FOR GAS, FOOD AND NEWSPAPERS WHILE TRAVELING IN DISTRICT	92.24
10-20	3291560023	JANET L POWELL	08/26/8308/30/83	REIMB FOR GAS, FOOD AND NEWSPAPERS WHILE TRAVELING IN DISTRICT	36.76
10-20	3291560029	SHERMAN MENSER	09/01/8308/28/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING DISTRICT FOR MEMBER - 365 MILES @ 24 PER MILE	87.60
10-20	3291560030	SHERMAN MENSER	09/01/8309/25/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING THE DISTRICT FOR THE MEMBER - 324 MILES @ 24 PER MILE	78.80
10-20	3291560032	NATIONAL CAR RENTAL	08/23/8309/01/83	CAR RENTAL FOR JANET POWELL WHILE TRAVELING IN THE DISTRICT	520.97
10-20	3291600001	THOMAS J COLE	09/01/8309/30/83	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER 612.2 MI AT 24/MI	146.93
10-20	3291560002	BARTLESVILLE HOLIDAY INN	08/31/83	LODGING FOR ELIZABETH COFFEE WHILE TRAVELING IN THE DISTRICT	28.00
10-20	3291560003	NORTHWEST HILTON INN	08/27/8308/31/83	FOOD AND LODGING FOR JANET POWELL WHILE TRAVELING IN THE DISTRICT	305.75
10-20	3291560004	STRAITFORD HOUSE INNS	08/25/8308/26/83	LODGING FOR JANET POWELL WHILE TRAVELING IN THE DISTRICT	66.60
10-20	3291560009	INGRID CHRISTNER	08/28/8308/31/83	REIMB FOR FOOD WHILE IN THE DISTRICT	23.35
10-20	3291560010	ELIZABETH G COFFEE	08/27/8309/02/83	REIMB FOR TRAVEL AND FOOD WHILE IN THE DISTRICT FOR COFFEE, POWELL & CHRISTNER	125.32
10-20	3291560027	JANET L POWELL	08/24/8308/29/83	MEALS WHILE TRAVELING IN THE DISTRICT	43.68

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-20	3291600012	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES MADE IN SUPPORT OF THE WASHINGTON OFFICE	233.17
10-20	3291600007	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY TELEPHONE AND TOLL CHARGES FOR THE DISTRICT OFFICE	375.58
10-21	3291530022	NATIONAL CAR RENTAL SYSTEM	09/15/8309/17/83	CAR RENTAL FOR MEMBER WHILE TRAVELING IN DISTRICT	135.35
10-27	329890153	FRED L THOMPSON	10/01/8310/30/83	RENT	400.00
10-27	329890154	JIM MERRIFIELD	10/01/8310/30/83	RENT 114 N 4TH SUITE 105 PONCA CITY, OK 74601	220.00
10-28	3300550024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	153.39
10-28	3301600026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	145.24
10-31	3304900226	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	.....	1,478.26
10-31	3305833035	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	.....	384.37
10-31	3305600030	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	.....	35.10
11-09	3313530003	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	OKLAHOMA CITY OK 00000	553.00
11-09	3313530004	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	OKLAHOMA CITY OK 00000	3,370.00
11-21	3321400023	THE SHIDLER REVIEW	10/06/83	PROCESSING OF FILM FOR PICTURES FOR THE NEWSLETTER	47.88
11-21	3321400021	FEDERAL EXPRESS CORP	10/01/8310/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR THE DISTRICT OFFICE	10.00
11-21	3321400021	THE TRAVEL ADVISORY INC	10/24/83	INFORMATION SENT TO THE CUTHRINE NEWSPAPER & THE PONCA CITY NEWS FROM THE PRESS SECRETARY	48.00
11-21	3321400019	ENTERPRISE TRAVELS	10/28/8310/31/83	AIRFARE FOR THE MEMBER FROM WASHINGTON TO OKLAHOMA CITY & RETURN	602.00
11-21	3321400014	INSLEY INC	09/01/8309/30/83	AIRFARE FOR JOANN BARRY FROM WASHINGTON TO OKLAHOMA CITY TO WASHINGTON & RETURN	388.00
11-21	3321400015	INSLEY INC	09/01/8310/31/83	MONTHLY CHARGES FOR THE COMPUTER SERVICES - SEPTEMBER	1,900.00
11-21	3321400024	NATIONAL CAR RENTAL SYSTEM	11/01/8311/30/83	MONTHLY CHARGES FOR THE COMPUTER SERVICES - OCTOBER	1,900.00
11-21	3321400022	STRATFORD HOUSE INNS	10/28/8310/31/83	CAR RENTAL FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT	134.35
11-21	3321400016	C & P TELEPHONE	08/31/8309/01/83	ROOMS FOR COLE, BLAYLOCK, CHRISTNER & THE MEMBER WHILE TRAVELING THE DISTRICT	124.28
11-21	3321400017	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES MADE IN SUPPORT OF THE WASHINGTON OFFICE	15.84
11-21	3321400017	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	TOLL CHARGES MADE IN SUPPORT OF THE WASHINGTON OFFICE	179.27
11-23	3321360028	THOMAS J LANKFORD	10/22/83	MONTHLY & TOLL CHARGES FOR THE OKLAHOMA CITY OFFICE	402.11
11-23	3321360030	THOMAS J LANKFORD	10/04/8310/13/83	LABELS ON # 10 ENV 2 ORDERS PRINT RELEASE 2/S	133.91
11-23	3325800018	SHERMAN MENSER	10/26/83	CARDS # 10 ENV	15.98
11-23	3325800019	LINDA KATHLEEN BLAYLOCK	10/24/83	REIMBURSEMENT FOR PRINTS OF PICTURES FOR THE NEWSLETTER	18.00
11-23	3325800022	CHARLES MICHAEL THORNBRUGH	10/01/8310/31/83	REIMBURSEMENT FOR PURCHASE OF NEWSPAPER FROM THE STAND	15.00
11-23	3321360027	THOMAS J LANKFORD	10/03/8310/28/83	PURCHASES OF NEWSPAPERS FROM STAND	9.75
11-23	3321360029	THOMAS J LANKFORD	10/03/8310/11/83	XEROX COPIES 10 ORDERS, PRINT RECORD	593.64
11-23	3325800028	PUBLIC SERVICE CO OF OKLAHOMA	10/13/83	CARDS 1/C	20.00
11-23	3325800026	SOUTHWESTERN BELL	09/23/8310/25/83	MONTHLY UTILITY CHARGE FOR THE FIELD OFFICE IN BARTLESVILLE	36.06
11-23	3325800027	SOUTHWESTERN BELL	10/17/8311/16/83	MONTHLY AND TOLL CHARGES FOR THE FIELD OFFICE IN PONCA CITY	156.61
11-23	3325800027	MICKY EDWARDS	10/23/8311/22/83	MONTHLY AND TOLL CHARGES FOR THE FIELD OFFICE IN BARTLESVILLE	160.89
11-23	3321360031	SHERMAN MENSER	07/01/8307/03/83	REIMB FOR LODGINGS WHILE TRAVELING TO OKLAHOMA	75.46
11-23	3325800024	THOMAS J COLE	11/13/8311/14/83	242 MILES @ 24¢/MI WHILE TRAVELING FOR THE MEMBER IN THE DISTRICT	58.08
11-23	3325800029	LINDA KATHLEEN BLAYLOCK	10/01/8310/31/83	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING THE DISTRICT FOR THE MEMBER 236 MI @ 24¢/MI	61.44
11-23	3325800031	CHARLES MICHAEL THORNBRUGH	10/01/8310/26/83	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING THROUGH DISTRICT	6.48
11-23	3325800032	SHERMAN MENSER	10/03/8310/07/83	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT 235 MI @ 24¢	56.40
11-23	3325800025	WESTERN UNION	11/03/83	REIMBURSEMENT FOR FOOD & LODGING IN THE DISTRICT	50.40
11-28	3327890153	BROADCAST REALTY CORP	10/03/83	TELEGRAM FOR CONSTITUENT IN OKLAHOMA CITY	52.97
11-28	3327890154	JIM MERRIFIELD	11/01/8311/30/83	RENT 120 S FRANK PHILLIPS BLVD BARTLESVILLE, OK 74003	400.00
11-28	3327890154	JIM MERRIFIELD	11/01/8311/30/83	RENT 114 N 4TH SUITE 105 PONCA CITY, OK 74601	220.00

OFFICE OF THE HON. MICKEY EDWARDS—Continued



11-30	3334900224	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	250 FIRST CLASS STAMPS AT 20 CENTS EACH	1,478.26
11-30	3335520015	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE CHARGE	181.37
12-05	3327600031	POSTMASTER	11/07/83	LOCAL EQUIPMENT CHARGE	50.00
12-05	3334590024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	COFFEE SERVICE FOR THE CONSTITUENTS IN THE WASHINGTON OFFICE	155.78
12-05	3334770018	COFFEE BUTLER SERVICE, INC.	10/07/83	COFFEE SERVICE FOR THE CONSTITUENTS IN THE WASHINGTON OFFICE	162.28
12-15	3346730018	COFFEE BUTLER SERVICE, INC.	10/19/83	COFFEE SERVICE FOR THE CONSTITUENTS IN THE WASHINGTON OFFICE	17.58
12-15	3346730019	COFFEE BUTLER SERVICE, INC.	11/03/83	COFFEE SERVICE FOR THE CONSTITUENTS IN THE WASHINGTON OFFICE	14.00
12-15	3346730020	COFFEE BUTLER SERVICE, INC.	11/17/83	COFFEE SERVICE FOR THE CONSTITUENTS IN THE WASHINGTON OFFICE	15.00
12-15	3346730021	COFFEE BUTLER SERVICE, INC.	11/10/83	SERVICE & SUPPLIES FOR THE COFFEE MACHINE	16.79
12-16	3346700018	SHERMAN MENSER	11/01/8311/28/83	REIMBURSEMENT FOR BUYING NEWSPAPERS FOR THE DISTRICT OFFICE FROM THE NEWS STAND	1.79
12-16	3346700025	CHARLES MICHAEL THORNBRUGH	11/01/8311/30/83	REIMBURSEMENT FOR BUYING NEWSPAPERS FOR THE FIELD OFFICE FROM NEWS STAND	11.00
12-16	3347630011	THOMAS J LANKFORD	11/01/8311/30/83	XEROX ARTICLE - 2/S	9.75
12-16	3347630012	THOMAS J LANKFORD	11/25/83	PRINT STATIONERY - T/S	21.45
12-16	3347630013	THOMAS J LANKFORD	11/01/83	PRINT 2 SHEETS XEROX 'DEAR COLLEAGUE'	28.00
12-16	3348070021	THE TRAVEL ADVISORY INC.	09/06/8311/17/83	REIMBURSEMENT FOR COPYING FOR THE FIELD OFFICE	145.15
12-16	3348070026	ENTERPRISE TRAVELS	12/09/83	AIRFARE FOR THE MEMBER FROM TULSA TO WASHINGTON	8.92
12-16	3348070020	COFFEE BUTLER SERVICE, INC.	11/03/8312/10/83	AIRFARE FOR JOANN BARRY FROM OKLAHOMA CITY TO WASHINGTON AND RETURN	159.00
12-16	3348070017	COFFEE BUTLER SERVICE, INC.	12/08/83	COFFEE SERVICE FOR CONSTITUENTS IN THE WASHINGTON OFFICE	592.00
12-16	3348070019	CHARLES MICHAEL THORNBRUGH	11/28/8311/30/83	COFFEE SERVICE FOR CONSTITUENTS IN THE WASHINGTON OFFICE	16.95
12-16	3348070024	JOHN W BRYANT	10/11/8311/31/83	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT 55 MI AT 24/MI	13.20
12-16	3348070022	C & P TELEPHONE	10/01/8310/31/83	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER 120 MI AT 24/MI	28.80
12-16	3348070023	SHERMAN MENSER	10/03/8310/31/83	TOLL CALLS MADE IN SUPPORT OF THE CONGRESSIONAL OFFICE	70.91
12-22	3354420028	GSA, OAO, FINANCE DIVISION	11/18/83	REIMB FOR BUYING NEWSPAPERS FOR THE DISTRICT OFFICE FROM THE NEWSSTAND	24.32
12-22	3354720025	PUBLIC SERVICE CO. OF OKLAHOMA	10/25/8311/23/83	SUPPLIES FOR THE DISTRICT OFFICE FROM THE SELF SERVICE STORE	15.56
12-22	3354720026	FEDERAL EXPRESS CORP	11/04/83	ELECTRIC SERVICE FOR THE DISTRICT OFFICE IN BATLESVILLE 1200A EAST FRANK PHILLIPS BLVD	38.81
12-22	3354720023	SOUTHWESTERN BELL	11/23/8312/22/83	INFORMATION SENT TO THE DISTRICT OFFICE FROM THE WASHINGTON OFFICE	12.50
12-22	3354720024	INSLAW INC.	11/17/8312/16/83	MONTHLY & TOLL CHARGES FOR THE FIELD OFFICE IN PONCA CITY	139.00
12-22	3354420025	NATIONAL CAR RENTAL SYSTEM	12/01/83	COMPUTER CHARGES FOR THE MONTH OF DECEMBER 1983	144.93
12-22	3354420022	SHERMAN MENSER	12/06/8312/09/83	CAR RENTAL FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT	150.13
12-22	3354420026	THOMAS J COLE	11/01/8311/28/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER 205 MI @ 24/MI	49.20
12-22	3354420027	THOMAS J COLE	11/05/8311/30/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING THROUGH THE DISTRICT FOR THE MEMBER 670.5 MI @ 24/MI	160.92
12-22	3354420029	SHERMAN MENSER	10/03/8310/31/83	REIMB FOR THE USE OF PERSONAL CAR WHILE TRAVELING THROUGH THE DISTRICT FOR THE MEMBER 335 MI @ 24/MI	80.40
12-22	3354420024	GSA, OAO, FINANCE DIVISION	11/22/83	MONTHLY CHARGES FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	384.00
12-27	3356800153	BROADCAST REALTY CORP	12/01/8312/30/83	RENT 1200 S FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
12-27	3356800154	JIM MERRIFIELD	12/01/8312/30/83	RENT 114 N 4TH SUITE 105 PONCA CITY OK 74601	220.00
12-28	3361760025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	155.28
12-28	3362530027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	167.96
12-31	3364590023	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,477.32
12-31	4003470015	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		126.71
12-31	4003400033	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		.85
01-01	4032210005	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	( 16.05)
TOTAL					33,189.31

## OFFICE OF THE HON. BILL EMERSON

## OFFICIAL EXPENSES

10-07	3277700025	SAM E STORY	09/28/83	COPY OF 'ALMANAC OF AMERICAN POLITICS 1984' FOR USE IN THE WASHINGTON OFFICE	23.95
10-07	3277700026	SAM E STORY	08/04/83	COPY OF 'POLITICS IN AMERICA' FOR OFFICIAL USE IN THE WASHINGTON OFFICE	31.75
10-07	3277700028	VISA, FIRST VIRGINIA BANK	09/20/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	24.00
10-07	3277700024	VISA, FIRST VIRGINIA BANK	09/21/83	MEAL FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.61
10-07	3277700029	VISA, FIRST VIRGINIA BANK	09/19/83	MEAL FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	13.15

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL EMERSON—Continued</b>						
10-07	3277700030	VISA, FIRST VIRGINIA BANK.	09/19/83	ONE NIGHT'S LODGING FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	26.28	
10-07	3277700031	VISA, FIRST VIRGINIA BANK.	09/20/83	MEAL FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	5.92	
10-07	3277700032	VISA, FIRST VIRGINIA BANK.	09/20/83	ONE NIGHT'S LODGING FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	26.16	
10-07	3277700037	C & P TELEPHONE	08/01/83	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON, DC OFFICE	37.15	
10-13	3279430019	ASSISTANT PUBLIC PRINTER	09/27/83	FIVE COPIES OF THE FEDERAL REGISTER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	7.50	
10-13	3279430018	SOUTHWESTERN BELL	08/15/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR CAPE GIRARDEAU DISTRICT OFFICE	619.81	
10-19	3287630015	HOUSE RECORDING STUDIO	09/01/83	OFFICIAL RECORDING SERVICES	84.00	
10-21	3292540004	REYNOLDS COUNTY COURIER	11/01/83	ONE YEAR'S SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	11.50	
10-21	3292540011	LOYD F SMITH	10/05/83	MEAL IN DC FOR LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS FOR BUSINESS OF THE DISTRICT	5.03	
10-21	3292540012	LOYD F SMITH	10/05/83	MEAL IN DC FOR LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS FOR BUSINESS OF THE DISTRICT	7.86	
10-21	3292540028	LOYD F SMITH	10/02/83	THREE NIGHTS' LODGING FOR LLOYD SMITH WHILE IN OFCL TRAVEL STATUS IN DC FOR BUSINESS OF THE DISTRICT	193.75	
10-21	3292540003	UNITED TELEPHONE SYSTEM	09/26/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE ROLLA DISTRICT OFFICE	146.05	
10-21	3293420023	VISA, FIRST VIRGINIA BANK.	09/22/83	ROUND TRIP AIRFARE FOR MEMBER (WASHINGTON/ ST. LOUIS/ WASHINGTON FOR OFFICIAL BUSINESS IN THE DISTRICT	200.00	
10-21	3292540013	LOYD F SMITH	10/05/83	37 MILES @ 24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	8.88	
10-21	3292540016	VISA, FIRST VIRGINIA BANK.	10/02/83	R/T AIRFARE (ST LOUIS/DC/ST LOUIS) FOR LLOYD SMITH FOR OFFICIAL BUSINESS OF THE DISTRICT	200.00	
10-21	3292540022	HOUSE OF REPRESENTATIVES RESTAURANT	09/12/83	MEAL FOR MEMBER AND CONSTITUENT'S WHILE DISCUSSING OFFICIAL BUSINESS OF THE DISTRICT	11.60	
10-21	3292540023	HOUSE OF REPRESENTATIVES RESTAURANT	09/21/83	MEAL FOR MEMBER AND CONSTITUENT'S WHILE DISCUSSING OFFICIAL BUSINESS OF THE DISTRICT	25.70	
10-21	3292540024	HOUSE OF REPRESENTATIVES RESTAURANT	09/27/83	MEAL FOR MEMBER AND CONSTITUENT'S WHILE DISCUSSING OFFICIAL BUSINESS OF THE DISTRICT	6.45	
10-21	3293420026	VISA, FIRST VIRGINIA BANK.	09/22/83	CHARGE FOR CAR RENTAL FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	96.48	
10-21	3293420027	VISA, FIRST VIRGINIA BANK.	09/24/83	GASOLINE FOR RENTAL CAR USED BY MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	18.80	
10-21	3293420024	VISA, FIRST VIRGINIA BANK.	09/22/83	ONE NIGHT'S LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	31.50	
10-21	3293420025	VISA, FIRST VIRGINIA BANK.	09/25/83	ONE NIGHT'S LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	31.50	
10-21	3292540005	IRIS M. BERNHARDT	09/01/83	197 MILES @ 24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	47.28	
10-21	3292540006	IRIS M. BERNHARDT	09/08/83	197 MILES @ 24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	47.28	
10-21	3292540007	IRIS M. BERNHARDT	09/15/83	197 MILES @ 24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	47.28	
10-21	3292540008	IRIS M. BERNHARDT	09/22/83	197 MILES @ 24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	47.28	
10-21	3292540009	IRIS M. BERNHARDT	09/29/83	197 MILES @ 24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	47.28	
10-21	3292540014	VISA, FIRST VIRGINIA BANK.	10/04/83	GASOLINE FOR EIGHT DISTRICT MOBILE OFFICE	30.00	
10-21	3292540015	LOYD F SMITH	10/02/83	R/T AIRFARE (CAPE GIRARDEAU/ ST LOUIS/ CAPE GIRARDEAU) FOR LLOYD SMITH FOR OFFICIAL BUSINESS OF THE DIST.	118.00	
10-21	3292540017	VISA, FIRST VIRGINIA BANK.	10/03/83	GASOLINE FOR EIGHT DISTRICT MOBILE OFFICE	26.00	
10-21	3292540020	VISA, FIRST VIRGINIA BANK.	10/10/83	GASOLINE FOR EIGHT DISTRICT MOBILE OFFICE	26.75	
10-21	3292540021	VISA, FIRST VIRGINIA BANK.	10/12/83	GASOLINE FOR EIGHT DISTRICT MOBILE OFFICE	33.60	
10-21	3292540018	VISA, FIRST VIRGINIA BANK.	10/03/83	ONE NIGHT'S LODGING FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	25.23	
10-21	3292540019	VISA, FIRST VIRGINIA BANK.	10/04/83	MEAL FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.16	
10-21	3292540001	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	118.33	
10-21	3292540002	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY FTS CHARGES FOR THE ROLLA DISTRICT OFFICE	20.00	
10-21	3292540003	SOMERS' BROTHERS ENTERPRISES	10/01/83	RENT MOBILE	175.00	
10-27	3293890155	WENDOL BAILEY POINTIAC, GMC, JEEP CO.	10/01/83	RENT 614 PINE ST./SUITE 204/ 205 ROLLA, MO 65401	575.00	
10-28	3298200019	CHAMBER OF COMMERCE OF U S	10/07/83	COPIES OF "NEW JOB TRAINING PARTNERSHIP ACT" FOR OFCL USE IN THE WASH. & ROLLA OFFICES	21.20	
10-28	3298200016	COPY-RITE, INC.	10/05/83	COPIER SUPPLIES FOR THE CAPE GIRARDEAU OFFICE	186.00	
10-28	3298200015	ITT DIALCOM, INC.	10/01/83	MONTHLY CHARGE FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST	1,070.27	



10-28	3298200017	JUNA MALYNE THOMPSON	10/05/83	72.4 MILES @ 24/MI OFCL TRVL IN THE DISTRICT	17.38
10-28	3298200018	JUNA MALYNE THOMPSON	10/06/83	73.5 MILES @ 24/MI OFCL TRVL IN THE DISTRICT	17.64
10-28	3301400026	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	94.14
10-28	3301710027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	144.73
10-31	3304900299	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,247.59
10-31	3305830015	(PHOTOGRAPHY ALLOWANCE CHARGED)	10/01/8310/31/83		453.82
10-31	3305400001	DAILY STANDARD	10/01/8310/31/83		46.80
11-06	3305260023	SOUTHWESTERN BELL	11/27/8311/27/84	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL IN THE CAPE GIRARDEAU DISTRICT OFFICE	57.00
11-06	3305260024	C & P TELEPHONE	09/15/8310/14/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR CAPE GIRARDEAU DISTRICT OFFICE	368.75
11-06	3305260027	C & P TELEPHONE	09/01/8309/30/83	MONTHLY EQUIPMENT CHARGE FOR DATASET	43.05
11-06	3305260019	LOYD F SMITH	09/02/83	MEAL FOR MEMBER AND LLOYD SMITH WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	19.09
11-06	3305260012	LOYD F SMITH	09/07/83	205 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	12.80
11-06	3305260014	LOYD F SMITH	09/11/83	79 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	49.20
11-06	3305260015	LOYD F SMITH	09/13/83	164 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	18.96
11-06	3305260017	IRIS M. BERNHARDT	09/01/83	47 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	39.36
11-06	3305260018	LOYD F SMITH	09/02/83	70 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	11.28
11-06	3305260020	LOYD F SMITH	09/02/83	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	16.80
11-06	3305260021	LOYD F SMITH	09/02/83	110 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	7.60
11-06	3305260022	LOYD F SMITH	09/06/83	115 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	26.40
11-06	3305260013	LOYD F SMITH	09/27/83	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	27.60
11-06	3305260025	C & P TELEPHONE	09/09/83	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON, DC OFFICE	7.25
11-06	3305260016	LOYD F SMITH	09/14/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	3.95
11-06	3305260023	VISA, FIRST VIRGINIA BANK	09/01/8309/30/83	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON, DC OFFICE	12.11
11-07	3307400006	VISA, FIRST VIRGINIA BANK	10/21/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	41.35
11-07	3307400007	VISA, FIRST VIRGINIA BANK	10/21/83	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	13.01
11-07	3307400008	VISA, FIRST VIRGINIA BANK	10/21/83	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	200.00
11-07	3307400011	VISA, FIRST VIRGINIA BANK	10/21/83	MEAL FOR GREGORY BRANUM, IRIS BERNHARDT, & SBA REPRESENTATIVE DURING SENIOR CITIZENS' TOUR IN THE DISTRICT	27.83
11-07	3307400009	VISA, FIRST VIRGINIA BANK	10/21/83	ONE NIGHT'S LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	31.50
11-07	3307400010	VISA, FIRST VIRGINIA BANK	10/24/83	ONE NIGHT'S LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	31.50
11-07	3307400014	VISA, FIRST VIRGINIA BANK	10/21/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	18.00
11-07	3307400020	VISA, FIRST VIRGINIA BANK	10/19/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	24.00
11-07	3307400021	VISA, FIRST VIRGINIA BANK	10/17/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	20.10
11-07	3307400012	VISA, FIRST VIRGINIA BANK	10/19/83	MEAL FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	11.54
11-07	3307400013	VISA, FIRST VIRGINIA BANK	10/20/83	MEAL FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	23.24
11-07	3307400015	VISA, FIRST VIRGINIA BANK	10/21/83	ONE NIGHT'S LODGING FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	7.43
11-07	3307400016	VISA, FIRST VIRGINIA BANK	10/18/83	ONE NIGHT'S LODGING FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	24.06
11-07	3307400017	VISA, FIRST VIRGINIA BANK	10/18/83	ONE NIGHT'S LODGING FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.32
11-07	3307400018	VISA, FIRST VIRGINIA BANK	10/19/83	MEAL FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.69
11-07	3307400019	VISA, FIRST VIRGINIA BANK	10/19/83	MEAL FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	26.28
11-07	3307400022	VISA, FIRST VIRGINIA BANK	10/17/83	MEAL FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	8.31
11-07	3307400023	VISA, FIRST VIRGINIA BANK	10/17/83	MEAL FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	13.63
11-07	3307400024	VISA, FIRST VIRGINIA BANK	10/18/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	1.89
11-07	3307400025	VISA, FIRST VIRGINIA BANK	10/19/83	ONE NIGHT'S LODGING FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	38.02
11-08	3311200027	ITT WALL STREET JOURNAL	12/07/8312/07/84	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN THE DISTRICT	94.00
11-08	3311200026	ITT WALL STREET JOURNAL	11/01/8311/30/83	MONTHLY CHARGE FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHARGES FOR THE MONTH OF SEPT	1,133.03
11-08	3311200023	VISA, FIRST VIRGINIA BANK	10/21/8310/23/83	PORTION OF CAR RENTAL FOR OFCL USE BY MEMBER IN THE DIST	31.36
11-08	3311200025	VISA, FIRST VIRGINIA BANK	10/21/8310/23/83	112.8 MI @ 24 PER MI OFCL TRVL IN THE DISTRICT	27.07
11-08	3311200024	VISA, FIRST VIRGINIA BANK	10/24/83	ONE NIGHT'S LODGING FOR GREGORY BRANUM WHILE ON OFCL BUSS OF THE DISTRICT	31.50
11-09	3311200025	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	CAPE GIRARDEAU, MO	1,397.00
11-14	3314620018	IRIS M. BERNHARDT	10/06/83	197 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	47.28
11-14	3314620019	IRIS M. BERNHARDT	10/09/83	128 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	30.72
11-14	3314620020	IRIS M. BERNHARDT	10/13/83	197 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	47.28
11-14	3314620021	IRIS M. BERNHARDT	10/20/83	158 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	37.92
11-14	3314620022	IRIS M. BERNHARDT	10/27/83	197 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	47.28
11-18	3319720010	MISSOURI TIMES	11/28/8311/28/84	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	25.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL EMERSON—Continued</b>						
11-18	3319720008	COPY-RITE, INC.	10/26/83	COPY SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	22.00	
11-18	3319720009	HELEN RUTH MUELLER	11/03/8311/05/83	REIMB FOR CRS ADVANCED LEGISLATIVE INSTITUTE RE: LEGISLATIVE PROCESS (HOUSE FLOOR PROCEDURES)	60.00	
11-18	3319840021	UNITED TELEPHONE SYSTEM	10/26/8311/25/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE ROLLA DISTRICT OFFICE	141.27	
11-18	3319720007	IRIS M. BERNHARDT	10/21/83	39 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	9.36	
11-18	3319720011	VISA, FIRST VIRGINIA BANK	11/01/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	29.25	
11-18	3319720027	IRIS M. BERNHARDT	10/22/83	87 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	20.88	
11-18	3319840022	VISA, FIRST VIRGINIA BANK	10/30/83	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	29.00	
11-18	3319840023	VISA, FIRST VIRGINIA BANK	10/30/83	MEAL FOR GREGORY BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	5.57	
11-18	3319840024	VISA, FIRST VIRGINIA BANK	10/31/83	ONE NIGHT'S LODGING FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	29.44	
11-18	3319840025	VISA, FIRST VIRGINIA BANK	10/31/83	MEAL FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.94	
11-18	3319720012	GSA, OAD, FINANCE DIVISION	11/01/83	MONTHLY FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	118.33	
11-18	3319720013	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY FTS CHARGES FOR THE ROLLA DISTRICT OFFICE	20.00	
11-28	3327890155	SOWERS' BROTHERS ENTERPRISES	11/01/8311/30/83	RENT 614 PINE ST SUITE 204/205 ROLLA MO 65401	175.00	
11-28	3327890156	WENDALL BAILEY PONTIAC GMC, JEEP CO	11/01/8311/30/83	RENT MOBILE	575.00	
11-30	3334900294	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER FOR USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	1,234.01	
11-30	3335270023	THE SOUTHEAST MISSOURIAN	11/25/8311/25/84	95 MILES @ 24¢ PER MILE OFFICIAL TRAVEL W/ MEMBER IN THE DISTRICT	22.80	
11-30	3335270026	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	175 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	42.00	
11-30	3332470015	LOYD F SMITH	10/22/83	185 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	44.40	
11-30	3332470016	LOYD F SMITH	10/24/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	5.00	
11-30	3332470017	ANNA ELIZABETH MILLER	10/20/83	167 MILES @ 24¢ PER MILE WHILE IN OFFICIAL TRAVEL STATUS	40.08	
11-30	3332470018	LOYD F SMITH	10/21/83	60 MILES @ 24¢ PER MILE WHILE IN OFFICIAL TRAVEL STATUS	14.40	
11-30	3332470022	VISA, FIRST VIRGINIA BANK	10/26/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	35.50	
11-30	3332470024	LOYD F SMITH	11/09/83	32 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	7.68	
11-30	3332470025	LOYD F SMITH	10/02/83	37 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	8.88	
11-30	3332470026	ANNA ELIZABETH MILLER	10/07/83	87 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	20.88	
11-30	3332470027	LOYD F SMITH	10/07/83	122 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	29.28	
11-30	3332470028	LOYD F SMITH	10/12/83	111 MILES @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	26.64	
11-30	3332470029	LOYD F SMITH	10/14/83	MEAL FOR LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS	6.90	
11-30	3332470031	LOYD F SMITH	10/02/83	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	3.96	
11-30	3332470032	GREG BRANUM	10/17/83	MEAL FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.99	
11-30	3332470033	GREG BRANUM	10/18/83	MEAL FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.78	
11-30	3332470034	GREG BRANUM	10/25/83	MEAL FOR GREGORY BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	7.48	
11-30	3332470035	GREG BRANUM	11/01/83	MEAL FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.47	
11-30	3332470036	GREG BRANUM	11/02/83	GASOLINE & MAINTENANCE FOR EIGHTH DISTRICT MOBILE OFFICE	54.28	
11-30	3332470037	VISA, FIRST VIRGINIA BANK	11/04/83	LOCAL TELEPHONE SERVICE	58.50	
11-30	3335400004	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	99.71	
12-05	3334390024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	155.12	
12-05	3334450026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	ONE YEAR'S SUBSCRIPTION TO AMERICAN POLITICAL REPORT FOR OFFICIAL USE IN THE WASHINGTON OFFICE	120.00	
12-07	3339530023	AMERICAN POLITICAL RESEARCH CORP	12/30/8312/30/84	4 COPIES OF FEDERAL RESPONSIBILITY TO THE ELDERLY FOR OFCL USE IN WASH OFC & THE THREE DIST OFFICES	17.00	
12-07	3339530024	SUPERINTENDENT OF DOCUMENTS	11/10/83	RE-ORDER LETTERHEAD	225.00	
12-07	3339810026	THOMAS J LANKFORD	11/08/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR CAPE GIRARDEAU DISTRICT OFFICE	380.36	
12-07	3339530025	SOUTHWESTERN BELL	10/15/8311/14/83	MONTHLY CHARGE FOR DATASET	46.15	
12-07	3339530026	C & P TELEPHONE	10/01/8310/31/83			



12-07	3339530027	C & P TELEPHONE	10/01/83	10/01/83	10/01/83	MONTHLY CHARGE FOR DATASAT	20.14
12-07	3339530028	VISA, FIRST VIRGINIA BANK	10/01/83	10/01/83	10/01/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	20.70
12-07	3339530029	C & P TELEPHONE	10/01/83	10/01/83	10/01/83	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	7.86
12-07	3339530030	C & P TELEPHONE	10/01/83	10/01/83	10/01/83	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	13.43
12-12	334250027	VISA, FIRST VIRGINIA BANK	11/21/83	11/21/83	11/21/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	21.69
12-12	334250028	VISA, FIRST VIRGINIA BANK	11/21/83	11/21/83	11/21/83	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	26.28
12-12	334250029	VISA, FIRST VIRGINIA BANK	11/21/83	11/21/83	11/21/83	MEAL FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	5.90
12-12	334250030	VISA, FIRST VIRGINIA BANK	11/21/83	11/21/83	11/21/83	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	24.06
12-12	334250031	VISA, FIRST VIRGINIA BANK	11/21/83	11/21/83	11/21/83	MEAL FOR GREG BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.85
12-12	334250032	WASHINGTON POST	11/21/83	11/21/83	11/21/83	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	62.40
12-19	3350710003	SAM E STORY	12/05/83	12/05/83	12/05/83	REIMB FOR BATTERIES USED IN CASSETTE RECORDER AT PUBLIC HEARINGS IN THE DISTRICT	4.54
12-19	3350710018	RICK S MUSIC SHOP	12/07/83	12/07/83	12/07/83	COST OF P.A. SYSTEM & MICROPHONES FOR USE AT PUBLIC HEARING WITH CONSTITUENTS	45.00
12-19	3350710025	UNITED TELEPHONE SYSTEM	11/26/83	11/26/83	11/26/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR THE ROLLA DISTRICT OFFICE	141.27
12-19	3350710001	VISA, FIRST VIRGINIA BANK	12/02/83	12/02/83	12/02/83	R/T AIRFARE (WASH/ST. LOUIS/CAPE GIRARDEAU & BACK) FOR SAM STORY FOR OFCL BUSINESS	259.00
12-19	3350710016	ITT DIALCOM, INC.	12/02/83	12/02/83	12/02/83	MONTHLY CHARGES FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER.	1,036.60
12-19	3350710006	LYOVD F SMITH	12/07/83	12/07/83	12/07/83	154 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT W/ MEMBER	36.96
12-19	3350710011	LYOVD F SMITH	12/05/83	12/05/83	12/05/83	302 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT W/ MEMBER	72.48
12-19	3350710014	LYOVD F SMITH	12/06/83	12/06/83	12/06/83	85 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT W/ MEMBER	20.40
12-19	3350710008	LYOVD F SMITH	12/07/83	12/07/83	12/07/83	ONE NIGHT'S LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	28.38
12-19	3350710010	LYOVD F SMITH	12/07/83	12/07/83	12/07/83	ONE NIGHT'S LODGING FOR LLOYD SMITH & MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	46.48
12-19	3350710012	LYOVD F SMITH	12/08/83	12/08/83	12/08/83	MEAL FOR LLOYD SMITH & MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	14.68
12-19	3350710013	LYOVD F SMITH	12/05/83	12/05/83	12/05/83	MEAL FOR MEMBER & LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.16
12-19	3350710015	LYOVD F SMITH	12/05/83	12/05/83	12/05/83	MEAL FOR MEMBER & LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	8.25
12-19	3350710020	SAM E STORY	12/06/83	12/06/83	12/06/83	MEAL FOR MEMBER & LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	7.85
12-19	3350710021	LYOVD F SMITH	12/05/83	12/05/83	12/05/83	437 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	104.88
12-19	3350710022	IRIS M. BERNHARDT	11/07/83	11/07/83	11/07/83	96 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	23.04
12-19	3350710023	IRIS M. BERNHARDT	11/10/83	11/10/83	11/10/83	197 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	47.28
12-19	3350710024	IRIS M. BERNHARDT	11/18/83	11/18/83	11/18/83	197 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	47.28
12-19	3350710025	IRIS M. BERNHARDT	11/22/83	11/22/83	11/22/83	78 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	18.72
12-19	3350710026	LYOVD F SMITH	11/01/83	11/01/83	11/01/83	21 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	5.04
12-19	3350710028	LYOVD F SMITH	11/10/83	11/10/83	11/10/83	130 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	31.20
12-19	3350710029	LYOVD F SMITH	11/14/83	11/14/83	11/14/83	110 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	26.40
12-19	3350710030	LYOVD F SMITH	11/29/83	11/29/83	11/29/83	105 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	25.20
12-19	3350710007	LYOVD F SMITH	12/05/83	12/05/83	12/05/83	TWO NIGHT'S LODGING FOR LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	56.76
12-19	3350710017	SAM E STORY	12/05/83	12/05/83	12/05/83	MEAL FOR SAM STORY WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.23
12-19	3350710019	SAM E STORY	12/05/83	12/05/83	12/05/83	ONE NIGHT'S LODGING FOR SAM STORY WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	28.38
12-19	3350710027	LYOVD F SMITH	11/01/83	11/01/83	11/01/83	MEAL FOR LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.88
12-19	3350710004	GSA, OAD, FINANCE DIVISION	11/22/83	11/22/83	11/22/83	MONTHLY FTS CHARGES FOR THE ROLLA DISTRICT OFFICE	20.00
12-19	3350710005	GSA, OAD, FINANCE DIVISION	11/22/83	11/22/83	11/22/83	MONTHLY FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	130.33
12-21	3353200018	VISA, FIRST VIRGINIA BANK	11/13/83	11/13/83	11/13/83	ONE NIGHT'S LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS	31.50
12-21	3353200015	AMBASSADOR PRINTING	12/12/83	12/12/83	12/12/83	NEWSLETTER	4,610.00
12-21	3353200019	CONGRESSIONAL QUARTERLY INC	11/16/83	11/16/83	11/16/83	COPY OF CONGRESSIONAL DISTRICTS IN THE 1980'S FOR OFFICIAL USE IN THE WASHINGTON OFFICE	81.95
12-21	3353200016	VISA, FIRST VIRGINIA BANK	11/04/83	11/04/83	11/04/83	R/T AIRFARE FOR MEMBER (WASHINGTON/ST. LOUIS/WASHINGTON) FOR OFFICIAL BUSINESS OF THE DISTRICT.	240.00
12-21	3353200017	VISA, FIRST VIRGINIA BANK	11/13/83	11/13/83	11/13/83	R/T AIRFARE FOR MEMBER (WASHINGTON/ST. LOUIS/WASHINGTON) FOR OFFICIAL BUSINESS.	276.00
12-21	3353200020	VISA, FIRST VIRGINIA BANK	11/20/83	11/20/83	11/20/83	ONE-WAY AIRFARE FOR MEMBER (SPRINGFIELD/ST. LOUIS/WASHINGTON) WHILE ON OFFICIAL TVL STATUS IN THE DIST.	184.00
12-21	3353200011	LYOVD F SMITH	12/03/83	12/03/83	12/03/83	154 MILES @ 24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT W/ MEMBER	36.96
12-21	3353200013	LYOVD F SMITH	12/03/83	12/03/83	12/03/83	ONE NIGHT'S LODGING FOR THE MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	26.16
12-21	3353200009	LYOVD F SMITH	11/17/83	11/17/83	11/17/83	156 MILES @ 24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	37.44
12-21	3353200014	LYOVD F SMITH	12/08/83	12/08/83	12/08/83	346 MILES @ 24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	83.04
12-21	3353200021	LYOVD F SMITH	12/04/83	12/04/83	12/04/83	276 MILES @ 24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	66.24
12-21	3353200010	LYOVD F SMITH	11/17/83	11/17/83	11/17/83	MEAL FOR LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	7.00
12-21	3353200012	LYOVD F SMITH	12/03/83	12/03/83	12/03/83	ONE NIGHT'S LODGING FOR LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	28.72
12-21	3353200022	LYOVD F SMITH	12/04/83	12/04/83	12/04/83	ONE NIGHT'S LODGING FOR LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS	41.85

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL EMERSON—Continued</b>						
12-21	3353200023	LYLOY F. SMITH	12/04/83	ONE NIGHT'S LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS		41.85
12-21	3353200024	LYLOY F. SMITH	12/04/83	MEAL FOR LYLOY SMITH WHILE IN OFFICIAL TRAVEL STATUS		5.24
12-22	3353410011	ANNA ELIZABETH MILLER	12/03/83	128 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT W/ MEMBER		30.72
12-22	3353410012	IRIS M. BERNHARDT	11/03/83	169 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT		47.76
12-22	3353410013	IRIS M. BERNHARDT	11/03/83	191 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT		45.84
12-27	3356890155	SOWERS' BROTHERS ENTERPRISES	11/07/83	RENT 614 PINE ST. SUITE 204/205 ROLLA MO 65401		175.00
12-27	3356890156	WENDALL BRILEY PONTIAC GMC, AMC, JEEP CO.	12/01/8312/30/83	RENT MOBILE		575.00
12-28	3361750026	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/8311/30/83	LOCAL EQUIPMENT CHARGE		154.88
12-28	3362640027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE		102.85
12-31	3364900293	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			1,295.67
12-31	4003470036	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			2,367.75
				<b>TOTAL</b>		<b>29,879.89</b>
<b>OFFICE OF THE HON. DAVID F EMERY</b>						
11-14	3313610021	NEW ENGLAND MEDIA DIRECTORIES	04/22/82	1982 MAINE MEDIA DIRECTORY		18.75
				<b>TOTAL</b>		<b>18.75</b>
<b>OFFICE OF THE HON. GLENN ENGLISH</b>						
<b>OFFICIAL EXPENSES</b>						
10-13	3285500016	BENCHMARK SYSTEMS	09/28/83	NEC FABRIC BLUE RIBBON PLUS HANDLING		65.00
10-19	3287630016	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES		6.50
10-26	3297710018	S.W. BELL TELEPHONE CO.	09/29/8310/28/83	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE		76.80
10-26	3297710019	JAMES E. McDONALD	10/09/83	ONE-WAY AIRFARE DC TO 6TH DISTRICT (OKLAHOMA CITY) ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER		160.00
10-26	3297710022	JAMES E. McDONALD	10/09/8310/16/83	PARKING AT DULLES AIRPORT FOR WEEK OF OFFICIAL TRIP TO 6TH DISTRICT (OKLAHOMA)		23.00
10-26	3297710023	JAMES E. McDONALD	10/09/8310/16/83	R/T MILEAGE FROM HOME TO AIRPORT 65 MILES AT 24¢/MILE		15.84
10-26	3297710024	JAMES E. McDONALD	10/11/8310/15/83	LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA AT THE REQUEST OF THE MEMBER		180.19
10-27	3297710021	JAMES E. McDONALD	10/11/8310/16/83	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA AT THE REQUEST OF THE MEMBER		49.64
10-28	3305890157	CLAY GAINES REAL ESTATE	09/01/8310/30/83	RENT 1120 9TH ST WOODWARD OK 73801		300.00
10-28	3300550027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		108.58
10-28	3301610001	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		145.85
10-31	3304900255	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83			2,418.35
10-31	3305830036	GLENN ENGLISH	10/01/8310/31/83	ONE-WAY MILEAGE FROM OKLAHOMA CITY, OK TO WASH. DC, 1332 MI @ 24¢		233.50
11-03	3304320018	GLENN ENGLISH	10/15/8310/16/83	ONE-WAY AIRFARE DC TO 6TH DISTRICT OKLAHOMA (OKLAHOMA CITY) OFFICIAL TRIP		319.68
11-03	3304320019	GLENN ENGLISH	10/10/83	CAR RENTAL USED DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA		160.00
11-03	3304320020	GLENN ENGLISH	10/13/8310/16/83	GAS PURCHASED DURING OFFICIAL TRIP 6TH DISTRICT OKLAHOMA-LEASED CAR		231.58
11-03	3304320022	GLENN ENGLISH	10/13/8310/16/83	LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA		18.00
11-03	3304320021	GLENN ENGLISH	10/10/8310/15/83	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA		350.96
11-03	3304320023	GLENN ENGLISH	10/10/8310/15/83	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY MAGAZINE		19.18
11-08	3307820028	CONGRESSIONAL QUARTERLY INC.	01/03/8412/31/84			546.00



11-08	3306340025	CLAY GAINES REAL ESTATE.	09/01/8309/30/83	PHOTOCOPIES FOR SEPT FOR WOODWARD DIST OFFICE. 272 MI @ 25¢.	68.00
11-08	3306340028	S.W. BELL TELEPHONE CO.	09/11/8310/10/83	SERVICE, EQUIPMENT, ITEMIZED CALLS--END DIST OFFICE.....	133.08
11-08	3307820026	S.W. BELL TELEPHONE CO.	10/13/8311/12/83	SERVICE, EQUIPMENT, ITEMIZED CALLS FOR PHONE IN OKLA CITY, DISTRICT OFFICE.....	36.00
11-08	3307820027	ANDERSON JACOBSON, INC.	10/01/8310/31/83	MONTHLY RENTAL FOR AD-342 450 BAUD COUPLER OA.....	19.00
11-08	3306340029	LOUANN WEAKE	10/01/8310/31/83	TRAVEL EXPENSES FOR OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER. 368 MI @ 24¢	88.32
11-08	3306340030	KENNETH R TALLEY	08/17/8310/18/83	TRAVEL EXPENSES FOR OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER. 102 MI @ 24¢	24.48
11-08	3306340026	C & P TELEPHONE	09/01/8309/30/83	TOTAL OFFICIAL TOLL CHGS FOR MONTH OF SEPT (LOCAL AREA CHGS)	1.47
11-08	3306340027	C & P TELEPHONE	09/01/8309/30/83	TOTAL OFFICIAL TOLL CHGS FOR MONTH OF SEPT (LONG DISTANCE CHGS)	32.47
11-08	3307820029	GSA, OAD, FINANCE DIVISION	10/01/8309/30/83	MONTHLY CHARGES TIAS FOR FTS PHONE IN DISTRICT OFFICE	13.25
11-08	3307820030	GSA, OAD, FINANCE DIVISION	10/01/8312/31/83	MONTHLY CHARGES TIAS FOR FTS PHONE IN DISTRICT OFFICE	321.25
11-09	3313530006	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	OKLAHOMA CITY, OK	4,723.00
11-09	3313530007	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	OKLAHOMA CITY, OK	221.00
11-09	3313530008	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	OKLAHOMA CITY, OK	376.00
11-18	3319720024	WASHINGTON POST	12/01/8311/30/84	ONE-YEAR SUBSCRIPTION FOR DAILY NEWSPAPER DELIVERY TO WASHINGTON OFFICE	62.40
11-18	3319720023	CLAY GAINES REAL ESTATE	10/04/8310/30/83	PHOTOCOPIES FOR OCTOBER 1983 FOR WOODWARD DISTRICT OFFICE 130 COPIES AT 25¢	32.50
11-28	3327190017	CLAY GAINES REAL ESTATE	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	300.50
11-30	3334900253	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 1120 9TH ST WOODWARD OK73801	2,415.08
12-06	3335300012	COMMERCIAL BUSINESS EQUIPMENT	11/01/8311/30/83	RENT 1120 9TH ST WOODWARD OK73801	1,154.05
12-06	3335300012	S.W. BELL TELEPHONE CO.	11/01/8311/30/83	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	24.95
12-09	3335300013	DANA LYNN HOPE	11/04/83	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	102.81
12-09	3335300013	C & P TELEPHONE	10/19/8311/28/83	R/T TO WOODWARD DISTRICT OFFICE - 310 MILES @ .24 PER MILE	74.40
12-09	3335300015	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL AREA TOLL CHARGES, LONG DISTANCE TOLL CHARGES - TOTAL OFFICIAL TOLL CHARGES FOR MONTH.....	71.44
12-09	3334990029	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	156.31
12-09	3334770021	DAVID R RAMAGE	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	115.05
12-07	3336440015	DAVID R RAMAGE	11/21/83	90,000 SCHEDULE LETTER #1837	818.00
12-07	3336440016	THE WALL STREET JOURNAL	11/21/83	5,000 LABELS #1852	137.50
12-07	3336440017	BENCHMARK SYSTEMS	01/26/8401/25/85	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	94.00
12-07	3336440018	S.W. BELL TELEPHONE CO.	11/18/83	12 RC 012BL REC M'S BLUE RIBBON FOR CADS SYSTEMS	59.00
12-07	3336440017	ANDERSON JACOBSON, INC.	11/13/8312/12/83	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	36.38
12-07	3336440018	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	AD-342 450 BAUD COUPLER OC RENTAL	19.00
12-07	3336440019	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES - TIAS FOR FTS PHONE IN DISTRICT OFFICE	24.35
12-08	3341600025	SOUTHWESTERN BELL	10/11/8311/10/83	MONTHLY CHARGES TIAS FOR FTS PHONE IN DISTRICT OFFICE	343.50
12-08	3341600021	GLENN ENGLISH	11/30/8312/03/83	SERVICE, EQUIPMENT AND ITEMIZED CALLS FOR PHONE IN END DISTRICT OFFICE	139.08
12-08	3341600022	GLENN ENGLISH	11/30/8312/03/83	ROUND TRIP AIRFARE FOR OFFICIAL TRIP TO 6TH DISTRICT OF OK - DC/OKLAHOMA CITY	320.00
12-08	3341600023	GLENN ENGLISH	11/30/8312/03/83	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA.....	146.81
12-08	3341600024	DEMOCRATIC STUDY GROUP	12/01/8312/03/83	LODGING AND MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	200.34
12-15	3346420025	HOUSE RECORDING STUDIO	01/01/8412/31/84	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	14.28
12-27	3356890157	CLAY GAINES REAL ESTATE	11/01/8311/30/83	1984 RESEARCH SERVICES	2,200.00
12-27	3356300019	COMMERCIAL BUSINESS CO.	12/01/8312/30/83	OFFICIAL RECORDING SERVICES	6.50
12-27	3356300020	S.W. BELL TELEPHONE CO.	11/30/83	RENT 1120 9TH ST WOODWARD OK73801	300.00
12-27	3356300021	GSA, OAD, FINANCE DIVISION	12/01/8311/30/83	PHOTOCOPIES FOR THE MONTH OF NOV FOR WOODWARD DISTRICT OFFICE, 168 COPIES	42.00
12-27	3356300022	GARY DAGE	12/22/83	2 RIBBONS FOR BROTHUR, 1 PRINT WHEEL	34.95
12-28	3356580015	GARY DAGE	11/08/8311/17/83	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	84.75
12-28	3356580016	GARY DAGE	12/22/83	MONTHLY CHGS-TIAS FOR FTS PHONE IN DISTRICT OFFICE	349.22
12-28	3361760028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/01/83	MONTHLY CHGS-TIAS FOR FTS PHONE IN DISTRICT OFFICE	26.37
12-28	3362530030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	MILEAGE FOR OFFICIAL TRAVEL AT REQUEST OF MEMBER - 75 MILES @ .24 PER MILE	18.00
12-31	3364900252	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	MEALS DURING OFFICIAL TRAVEL AT REQUEST OF MEMBER.....	13.75
12-31	4003470016	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83	LODGING DURING OFFICIAL TRAVEL AT REQUEST OF MEMBER	35.20
01-01	4032210026	(STATIONARY ALLOWANCE CHARGED)	01/01/84	LOCAL TELEPHONE SERVICE	156.00
				EXPENDITURE	118.35
					2,415.08
					1,403.62
					38.20
				<b>TOTAL</b>	<b>25,619.69</b>

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-05	3272710027	CAPITOL HILL GRAPHICS	08/29/83	NEWSLETTER PASTE-UP	262.68	
10-05	3272710028	EXECUTIVE OFFICE SERVICE, INC.	08/24/83	SUPPLIES FOR DISTRICT OFFICE	9.80	
10-05	3272710029	ROLLING'S INC.	08/30/83	SUPPLIES FOR XEROX MACHINE IN DISTRICT OFFICE	16.37	
10-05	3272710029	ITT DIALCOM, INC.	09/01/8309/30/83	COMPUTER SERVICES FOR SEPT	975.00	
10-13	3279430026	DAVID R RAMAGE	09/19/8309/23/83	PRINTING OF MAILOUTS	145.00	
10-13	3279430027	ASSISTANT PUBLIC PRINTER	09/30/8309/30/83	SUBSCRIPTION TO FOREIGN SERVICE GUIDE FOR DISTRICT OFFICE/CONSTITUENT USE	6.50	
10-13	3279430028	BEN EROREICH	09/30/8309/30/83	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS - WASH/B'HAM/WASH	246.00	
10-13	3279430029	BEN EROREICH	09/23/8309/25/83	TAXI TO AND FROM NAT'L AIRPORT WHILE ENROUTE TO DISTRICT OFFICE	23.00	
10-13	3279430029	BEN EROREICH	09/23/8309/25/83	COMPUTER SERVICES FOR OCT. CHESHIRE LABELS, TAPE CONVERSION, FOLLOW-UP DIRECTORY	1,678.00	
10-13	3279430029	ITT DIALCOM, INC.	10/01/8311/01/83	RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	72.00	
10-13	3279430029	ROYAL LEASING INC.	09/22/8309/26/83	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00	
10-13	3279430025	BEN EROREICH	09/25/83	323.7 MILES @ .24 A MILE FOR DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	77.69	
10-13	3279430027	JOHN B WILSON	09/08/8309/25/83	DESIGN & LAYOUT OF NEWSLETTER	262.68	
10-14	3287410015	HUMAN EVENTS	08/29/83	SUBSCRIPTION TO NEWSPAPER	39.00	
10-14	3287410017	NEW YORK TIMES	10/03/8301/01/84	2 SUBSCRIPTION TO JOURNAL FOR ONE YEAR & BINDERS	592.00	
10-14	3287410019	NATIONAL JOURNAL	01/01/8401/01/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00	
10-14	3287410020	CONGRESSIONAL QUARTERLY INC	01/01/8401/01/85	PRINTING OF CONSTITUENT SERVICE FORMS	48.00	
10-14	3287410016	A. H. CATHAR PUBLISHING CO, INC	09/20/83	OFFICIAL RECORDING SERVICES	78.75	
10-19	3287630017	HOUSE RECORDING STUDIO	09/01/8309/30/83	ONE WAY CAR TRIP DC TO B'HAM FOR OFFICIAL BUSINESS, 750 MI @ .24c/MI; ONE WAY AIRFARE, B'HAM-DC	293.00	
10-20	3290330023	ROBERT G THOMAS	10/06/8310/10/83	317 MI @ .24c/MI FOR OFFICIAL DISTRICT TRAVEL	76.08	
10-20	3290330024	CHARLES CROCKROM	08/16/8310/03/83	100 - 20c STAMPS	20.00	
10-24	3287820021	POSTMASTER	09/30/83	LOCAL TELEPHONE SERVICE	136.23	
10-28	3301400020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	147.29	
10-28	3301710021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	PRINTING OF COMMUNITY OFFICE HOUR CARDS	846.57	
10-31	3304900235	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	HOTEL WHILE IN WASH ON OFFICIAL BUSINESS	529.33	
10-31	3305830016	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	447.00	
11-06	3306460020	DAVID R RAMAGE	10/21/83	TAXI TO & FROM NAT'L AIRPORT WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	22.50	
11-06	3306460015	CHARLES CROCKROM	09/28/8309/30/83	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	226.00	
11-06	3306460016	BEN EROREICH	10/12/8310/14/83	TAXI TO & FROM NAT'L AIRPORT WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	21.00	
11-06	3306460017	BEN EROREICH	10/12/8310/14/83	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/B'HAM/WASH	22.50	
11-06	3306460019	BEN EROREICH	10/24/83	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/B'HAM/WASH	226.00	
11-06	3306460021	BEN EROREICH	10/28/8310/29/83	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/B'HAM/WASH	11.00	
11-06	3306460022	BEN EROREICH	10/29/83	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/B'HAM/WASH	226.00	
11-06	3306460025	BEN EROREICH	10/24/8310/24/83	DATA ENTRY & TABULATION OF NEWSLETTER-QUESTIONNAIRE	801.00	
11-06	3306460025	BEN EROREICH	10/18/8310/21/83	299.4 MILES @ .24 A MILE FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	71.66	
11-06	3306460025	BEN EROREICH	09/29/8310/27/83	GASOLINE FOR LEASED CAR & PARKING	15.00	
11-06	3306460018	COMPUTER COMMUNICATION SERVICES, INC.	10/18/8310/21/83	MEALS & TIPS	436.00	
11-06	3306460023	JOHN B WILSON	10/22/83	TELEPHONE SERVICE FOR ONE MONTH IN THE DISTRICT OFFICE	31.58	
11-06	3306460026	JERRY KENNEDY	09/24/8310/29/83	131.6 MI @ .24c/MI FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	31.58	
11-06	3306460027	JERRY KENNEDY	10/04/8310/28/83	109 MI @ .24c/MI FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	26.16	
11-06	3306460024	GSA, OAD, FINANCE DIVISION	10/01/8312/31/83	BIRMINGHAM, AL	3,887.00	
11-08	3306340024	ANITA LACY BOLES	12/12/8303/12/84	SUBSCRIPTION TO LOCAL NEWSPAPER IN DISTRICT	122.10	
11-08	3306340024	CHARLES CROCKROM	10/21/83	PRINT POWDER FOR COPYING MACHINE		
11-09	3313530009	GENERAL SERVICES ADMINISTRATION				
11-18	3319720021	THE BIRMINGHAM NEWS				
11-18	3319720018	PITNEY BOWES				

## OFFICE OF THE HON. BEN EROREICH

## OFFICIAL EXPENSES



11-18	3319720022	LANIER BUSINESS PRODUCTS INC.	10/24/8310/27/83	PARTS & SERVICE FOR LANIER MACHINE	91.29
11-18	3319720015	JERRY KENNEDY	10/28/8311/03/83	R/T AIRFARE TO DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS. WASH-BIRMINGHAM	226.00
11-18	3319720020	ITT DIALCOM INC.	11/01/8312/01/83	COMPUTER SERVICES FOR MONTH OF NOVEMBER	975.00
11-18	3319720014	JOHN B WILSON	10/28/8311/07/83	431.9 MILES AT 24¢ PER MILE FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS	103.66
11-18	3319720017	JERRY KENNEDY	10/28/8311/03/83	GASOLINE FOR LEASED CAR & PARKING	23.00
11-18	3319720019	ROYAL LEASING INC.	10/28/8310/21/83	RENTAL CAR FOR ADMINISTRATIVE ASSISTANT (JERRY KENNEDY) WHILE ON OFFICIAL BUSINESS IN DIST. OFC.	54.00
11-18	3319720016	JERRY KENNEDY	10/28/8311/01/83	MEALS. WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	35.85
11-20	3322410022	HOUSE RECORDING STUDIO	10/07/8310/31/83	OFFICIAL RECORDING SERVICES	31.25
11-30	3334900233	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,371.88
11-30	3335520037	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		729.45
12-05	3335320026	BEN EDRICH	11/11/8311/14/83	R/T AIRFARE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS. WASH B'HAM	226.00
12-05	3335320027	BEN EDRICH	11/11/8311/14/83	TAXIS TO & FROM AIRPORT WHILE TRAVELING TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	19.00
12-05	3335320028	JOHN B WILSON	11/11/8311/14/83	GASOLINE FOR CONGRESSMAN'S RENTAL CAR USED FOR OFFICIAL BUSINESS	10.00
12-05	3335320029	JOHN B WILSON	11/10/83	263.5 MI @ 24¢/MI FOR DISTRICT OFFICE TRAVEL	63.24
12-05	3334390018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/10/8311/19/83	LOCAL EQUIPMENT CHARGES	144.18
12-05	3344450020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	CONGRESSIONAL RECORD REPRINTS FOR MAILOUT TO DISTRICT	157.94
12-12	3342520020	DAVID R RAME	11/16/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT	160.50
12-12	3342520019	THE BIRMINGHAM NEWS	01/07/8401/06/85	R/T AIR FARE - DC TO DISTRICT (BIRMINGHAM, AL) OFFICE ON OFFICIAL BUSINESS	49.56
12-12	3342520021	BEN EDRICH	11/19/8311/19/83	TAXIS TO AND FROM AIRPORT WHILE ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	226.00
12-12	3342520022	BEN EDRICH	11/19/83	MONTHLY PAYMENT FOR COMPUTER SERVICES	21.45
12-12	3342520018	ITT DIALCOM INC.	12/01/8312/31/83	MEMBER'S LUNCH WITH CONSTITUENT FOR PURPOSE OF DISCUSSING LEGISLATION	975.00
12-12	3342520023	HOUSE OF REPRESENTATIVES RESTAURANT	10/25/83	LUNCH AT THE ANNUAL MTG OF OPERATION NEW B'HAM (BIPARTISAN CMTY ORGANIZATION FOR ROLE, WILSON, CROCKMOR)	10.36
12-12	3342520026	ANITA LACY BOLES	11/18/83	RENTAL CAR FOR MEMBER & JERRY KENNEDY (AA) WHILE IN DIST ON OFCL BUSS FOR OFCL USE	27.00
12-12	3342520024	ROYAL LEASING INC.	10/28/8311/04/83	MEMBERSHIP FOR RESEARCH SERVICES	108.00
12-12	3342520017	DEMOCRATIC STUDY GROUP	01/01/8401/31/84	MONTHLY PHONE BILL FOR DISTRICT OFFICE	2,200.00
12-12	3342520025	GSA, OAD, FINANCE DIVISION	11/22/83	OFFICIAL RECORDING SERVICES	476.15
12-15	3346420026	HOUSE RECORDING STUDIO	11/01/8311/30/83	CARD-TYPESETTING, PASTE-UP FOR COMMUNITY OFFICE HOURS NOTICES	36.50
12-20	3350740019	AMBASSADOR PRINTING	11/23/83	NEWSLETTER, LABELLING, PASTE-UP, TYPESETTING	45.00
12-20	3350740030	BEN EDRICH	11/27/83	MOTEL LODGING IN ATLANTA DUE TO INCLEMENT WEATHER WHICH PREVENTED FLIGHT TO WASHINGTON	2,737.00
12-20	3350740017	BEN EDRICH	11/27/83	ONE-WAY AIRFARE FROM DISTRICT. BHAM OFFICE TO WASH ON OFFICIAL BUSINESS	42.65
12-20	3350740021	BEN EDRICH	12/05/8312/08/83	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS. WASH, BHAM, WASH	113.00
12-20	3350740026	BEN EDRICH	12/01/8312/02/83	TAXIS TO & FROM NAT'L AIRPORT WHILE ENROUTE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	226.00
12-20	3350740027	BEN EDRICH	12/01/8312/02/83	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS. WASH, BHAM, WASH	226.00
12-20	3350740022	JERRY KENNEDY	12/05/8312/08/83	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS. WASH, BHAM, WASH	22.00
12-20	3350740021	BEN EDRICH	11/23/8311/24/83	PARKING & GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	226.00
12-20	3350740018	MARSHA DENISE MOORE	12/01/83	40.3 MILES AT 24¢ PER MILE WHILE TRAVELING DISTRICT ON OFFICIAL BUSINESS	15.00
12-20	3350740024	ANITA LACY BOLES	11/01/8312/08/83	135.4 MILES AT 24¢ PER MILE WHILE TRAVELING DISTRICT ON OFFICIAL BUSINESS	9.67
12-20	3350740028	CHARLES CROCKMOR	10/29/8311/29/83	37.1 MILES AT 24¢ PER MILE WHILE TRAVELING DISTRICT ON OFFICIAL BUSINESS	32.50
12-20	3350740029	JOHN B WILSON	10/29/8312/07/83	464.4 MILES AT 24¢ PER MILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	89.04
12-20	3350740025	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/06/83	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	111.46
12-20	3350740025	ACCU-DATA INPUT	01/01/8412/31/84	CAUCUS DUES FOR ONE YEAR	2.00
12-27	3355320026	FEDERAL GOVERNMENT SERVICE TASK FORCE	11/14/83	DATA ENTRY SERVICE FOR LISTS, PETITIONS, QUESTIONNAIRES	150.00
12-27	3355320025	CONGRESSIONAL STEEL CAUCUS	01/01/8412/31/84	ANNUAL DUES FOR LEGISLATIVE SERVICE ORGANIZATION	846.36
12-27	3355320027	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	ANNUAL DUES FOR LEGISLATIVE SERVICE ORGANIZATION	250.00
12-27	3355320028	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/8412/31/84	ANNUAL DUES FOR LEGISLATIVE SERVICE ORGANIZATION	300.00
12-27	3355320029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	250.00
12-28	3361750020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	157.51
12-28	3362640021	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,125.30
12-31	3364900232	(STATIONERY ALLOWANCE CHARGED)	01/01/84		4,653.89
01-01	4033470037	(STATIONERY ALLOWANCE CHARGED)		EXPENDITURES	312.47
				TOTAL	34,357.61

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOHN N ERLBORN</b>					
<b>OFFICIAL EXPENSES</b>					
10-05	3272300007	JOHN N ERLBORN	09/22/83	TRAVEL & FOOD FOR DOROTHY J HANN, DIST OFC EMPLOYEES TO CHIC FOR FED EMPLOYEES COMP ACT SEMINAR	16.65
10-05	3272300008	JOHN N ERLBORN	09/23/8309/24/83	R/T AIRFARE WASHINGTON, DC-CHICAGO, IL VIA UNITED AIRLINES	376.00
10-05	3272300009	JOHN N ERLBORN	09/23/8309/24/83	RENTAL CAR FROM AVIS IN CONGRESSIONAL DISTRICT	39.85
10-05	3272300010	C & P TELEPHONE	08/01/8308/31/83	PHONE BILL-TOLL SERVICE	49.36
10-12	3280550018	JOHN N ERLBORN	08/31/8309/24/83	WATER SERVICE FOR DISTRICT OFFICE FROM HICKLEY & SCHMITT, CHICAGO, IL	32.02
10-12	3280550019	JOHN N ERLBORN	09/01/8309/30/83	JANITORIAL SERVICE - DISTRICT OFFICE - FROM LOVE CLEANING SERVICE, BROOKFIELD, IL	129.60
10-12	3280550017	GSA, OAD, FINANCE DIVISION	09/22/83	PHONE BILL (FTS) FOR DISTRICT OFFICE	36.25
10-13	3285440028	THOMAS J LANKFORD	09/23/83	PRINT RECORD - 2/S	60.00
10-13	3285440029	THOMAS J LANKFORD	09/23/83	PRINT GUIDE - T/S - 1000	87.50
10-27	3299890158	OFFICE PARK OF HINSDALE	09/23/83	RENT 911 NORTH ELM ST HINSDALE IL 60521	2,016.00
10-28	3298200020	JOHN N ERLBORN	08/01/8310/30/83	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL	161.32
10-28	3298200021	ILLINOIS BELL TELEPHONE COMPANY	09/25/8310/24/83	DISTRICT OFFICE TELEPHONE SERVICE	359.14
10-28	3300550028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	87.33
10-28	3301610002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	131.78
10-31	3304900363	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		3,055.34
10-31	3305830037	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		342.53
11-08	3307310024	JOHN N ERLBORN	10/25/83	12 COMPUTER RIBBONS FROM BENCHMARK SYSTEMS, INC. ARLINGTON, VA	59.00
11-08	3307310026	JOHN N ERLBORN	10/25/83	CAB EXPENSES FOR DOROTHY J HANN DIST OFC EMPLOYEE, DC-CHICAGO FOR BLUE CROSS/BLUE SHIELD SYMPOSIUM	10.26
11-08	3307310025	C & P TELEPHONE	09/01/8309/30/83	PHONE BILL-TOLL SERVICE	15.04
11-14	3313610023	JOHN N ERLBORN	09/01/8310/31/83	JANITORIAL SERVICE FOR DISTRICT OFFICE FROM LOVE CLEANING SERVICE, BROOKFIELD, ILLINOIS	129.60
11-14	3313610022	GSA, OAD, FINANCE DIVISION	10/26/83	PHONE BILL (FTS) DISTRICT OFFICE	36.19
11-15	3318800017	THOMAS J LANKFORD	10/26/83	RE-ORDER LETTERHEAD 2/C	255.00
11-18	3319840026	JOHN N ERLBORN	09/30/8310/31/83	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL	136.43
11-18	3319840027	JOHN N ERLBORN	09/29/8310/28/83	WATER SERVICE FOR DISTRICT OFFICE FROM HICKLEY & SCHMITT, CHICAGO, IL	122.41
11-18	3319840028	JOHN N ERLBORN	11/04/8311/06/83	ROUND-TRIP AIR FARE WASHINGTON, DC-CHICAGO, IL VIA UNITED AIRLINES	345.00
11-18	3319840029	JOHN N ERLBORN	11/04/8311/06/83	RENTAL CAR FROM AVIS IN CONGRESSIONAL DISTRICT	73.02
11-28	3327890158	OFFICE PARK OF HINSDALE	11/01/8311/30/83	RENT 911 NORTH ELM ST HINSDALE IL 60521	2,016.00
11-30	3334900358	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		3,055.34
11-30	3335520017	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		431.54
12-05	3333310048	ILLINOIS BELL TELEPHONE COMPANY	10/25/8311/24/83	DISTRICT OFFICE TELEPHONE SERVICE	335.22
12-05	3333310046	C & P TELEPHONE	10/01/8310/31/83	PHONE BILL-LOCAL AREA TOLL CALLS	36.64
12-05	3333310047	C & P TELEPHONE	10/01/8310/31/83	PHONE BILL-LONG DISTANCE CALLS	30.30
12-05	3334590028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	140.91
12-05	3334770022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	92.60
12-06	3335480028	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE (INCLUDING ALMANAC)	546.00
12-06	3335480029	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE (INCLUDING ALMANAC)	546.00
12-06	3335480030	THE WALL STREET JOURNAL	01/01/8401/10/85	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	94.00
12-06	3335480031	THE WALL STREET JOURNAL	01/01/8401/10/85	SUBSCRIPTION FOR DISTRICT OFFICE	94.00
12-06	3335480032	JOHN N ERLBORN	11/08/83	12 COMPUTER RIBBONS FROM BENCHMARK SYSTEMS, INC. ARLINGTON, VA	59.00
12-16	3342750031	POSTMASTER	11/21/83	2,000 - 20¢ STAMPS	400.00
12-20	3350600028	JOHN N ERLBORN	11/01/8311/30/83	JANITORIAL SERVICE - DISTRICT OFFICE FROM LOVE CLEANING SERVICE INC, BROOKFIELD, IL 60513	129.60
12-20	3350600029	JOHN N ERLBORN	10/27/8311/25/83	WATER SERVICE FOR DISTRICT OFFICE FROM HICKLEY AND SCHMITT, CHICAGO, ILL	32.02



12-20	3350600030	JOHN N ERLBNBORN	10/31/8312/01/83	158.88
12-20	3350600027	GSA, OAD, FINANCE DIVISION	11/22/83	30.49
12-22	3355600029	POSTMASTER	12/12/83	160.00
12-27	3356890158	OFFICE PARK OF HINSDALE	12/01/8312/30/83	2,016.00
12-28	3355800021	JOHN N ERLBNBORN	12/08/83	152.75
12-28	3355800018	ILLINOIS BELL TELEPHONE COMPANY	11/25/8312/24/83	368.37
12-28	3355800019	JOHN N ERLBNBORN	12/06/83	7.13
12-28	3355800020	JOHN N ERLBNBORN	12/08/83	8.00
12-28	3361760029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	140.68
12-28	3362530031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	95.05
12-30	3361610017	JOHN N ERLBNBORN	01/01/8412/31/84	18.50
12-30	3361610018	JOHN N ERLBNBORN	01/01/8412/31/84	16.75
12-30	3361610019	JOHN N ERLBNBORN	01/01/8412/31/84	18.00
12-30	3361610020	JOHN N ERLBNBORN	01/01/8412/31/84	146.87
12-30	3361610021	JOHN N ERLBNBORN	01/01/8412/31/84	15.00
12-30	3361610022	JOHN N ERLBNBORN	01/01/8412/31/84	8.00
12-30	3361610023	JOHN N ERLBNBORN	01/01/8412/31/84	20.00
12-30	3361610024	JOHN N ERLBNBORN	01/01/8412/31/84	26.00
12-31	3364900357	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	2,784.34
12-31	4003470017	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	303.82
<b>TOTAL</b>				<b>22,594.42</b>

# OFFICE OF THE HON. ALLEN E ETEL

## OFFICIAL EXPENSES

11-21	3321400026	WILLIAMSPORT NATIONAL BANK	08/06/8208/09/82	114.00
11-21	3321400027	WILLIAMSPORT NATIONAL BANK	12/23/82	55.00

## ADJUSTMENTS/REFUNDS

01-06	3321990023	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/13/8211/14/82	(.52)
01-06	3325990004	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/13/82	( 1.56)

# OFFICE OF THE HON. COOPER EVANS

## OFFICIAL EXPENSES

10-13	3280450019	MARSHALLTOWN TIMES-REPUBLICAN	10/01/8309/30/84	52.00
10-13	3285500017	HAWKEYE TRAVEL SERVICES, INC	10/17/8310/22/83	328.00
10-14	3286700018	NEW YORK TIMES	01/01/8412/31/84	136.00
10-14	3286700019	BARRON'S	10/03/8310/02/84	53.00
10-14	3286720025	NATIONAL JOURNAL	12/31/8312/31/84	518.00
10-14	3286720029	CONGRESSIONAL QUARTERLY INC	09/23/83	546.00
10-14	3286700020	BONNEVILLE SATELLITE CORPORATION	08/28/8309/27/83	145.00
10-14	3286720026	NORTHWESTERN BELL TELEPHONE COMPANY	09/30/83	120.71
10-14	3286700021	DATAWATCH	09/30/83	995.46
10-14	3286700025	MICHAEL D RALSTON	09/17/83	15.80
10-14	3286700022	MICHAEL D RALSTON	09/07/83	9.60
10-14	3286700024	MICHAEL D RALSTON	09/14/83	36.60

158.88	PHONE BILL (FTS) DISTRICT OFFICE	.....
30.49	800 20 CENT STAMPS	.....
160.00	RENT 911 NORTH ELM ST HINSDALE IL 60521	.....
2,016.00	COMPUTER RIBBONS & LABELS FOR DISTRICT OFFICE FROM MOORE BUSINESS CENTER, OAKBROOK, IL	.....
152.75	DISTRICT OFFICE TELEPHONE SERVICE	.....
368.37	TRAVEL & LUNCH FOR DOROTHY J HANN, DISTRICT OFFICE EMPLOYEE, FOR IRS SEMINAR IN CHICAGO, IL	.....
7.13	PARKING FOR KATHLEEN MCKENNEY, DISTRICT OFFICE EMPLOYEE, TO ATTEND CENSUS BUREAU WORKSHOP IN CHICAGO	.....
8.00	LOCAL EQUIPMENT CHARGES	.....
140.68	LOCAL TELEPHONE SERVICE	.....
95.05	ONE-YEAR SUBSCRIPTION TO NAPERVILLE SUN NEWSPAPER FOR DISTRICT OFFICE	.....
18.50	ONE-YEAR SUBSCRIPTION TO THE DOWNERS GROVE REPORTER NEWSPAPER FOR DISTRICT OFFICE	.....
16.75	ONE-YEAR SUBSCRIPTION TO CHICAGO WEST CRSS-CROSS DIRECTORY FOR DISTRICT OFFICE	.....
18.00	ONE-YEAR LEASE SERVICE ON CHICAGO WEST CRSS-CROSS DIRECTORY FOR DISTRICT OFFICE	.....
146.87	ONE-YEAR SUBSCRIPTION TO BOLINGBROOK NEWSPAPER FOR DISTRICT OFFICE	.....
15.00	ONE-YEAR SUBSCRIPTION TO THE TIMES NEWSPAPER FOR DISTRICT OFFICE	.....
8.00	ONE-YEAR SUBSCRIPTION TO SUBURBAN LIFE GRAPHIC NEWSPAPER FOR DISTRICT OFFICE	.....
20.00	ONE-YEAR SUBSCRIPTION TO SUBURBAN LIFE GRAPHIC NEWSPAPER FOR WASHINGTON OFFICE	.....
26.00	ROUND TRIP PLANE TRAVEL BY MEMBER DC TO WILLIAMSPORT & RETURN	.....
2,784.34	AIR TRAVEL BY MEMBER DC TO HARRISBURG	.....
303.82	<b>TOTAL</b>	<b>159.00</b>

114.00	REFUND DUE TO OVERBILLING DUE TO RATE CHANGE	.....
55.00	REFUND DUE TO RATE ADJUSTMENT	.....
<b>159.00</b>	<b>TOTAL</b>	<b>(.52)</b>
		<b>( 1.56)</b>

(.52)	RENEW SUBSCRIPTION FOR MARSHALLTOWN OFFICE	.....
( 1.56)	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	.....
<b>( 2.08)</b>	<b>TOTAL</b>	<b>52.00</b>

52.00	RENEW SUBSCRIPTION FOR MARSHALLTOWN OFFICE	.....
328.00	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	.....
136.00	SUBSCRIPTION FOR THE WASHINGTON OFFICE	.....
53.00	SUBSCRIPTION RENEWAL (ONE YEAR) FOR WASHINGTON OFFICE PLUS 2 BINDERS	.....
518.00	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	.....
546.00	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR BROADCASTING	.....
145.00	TELEPHONE SERVICE FOR WATERLOO DISTRICT OFFICE	.....
120.71	COMPUTER LABELS FOR CONSTITUENT COMMUNICATION (SORTING, WATCHING, DELIVERY CHARGES INCLUDED)	.....
995.46	ACCOMPANY CONGRESSMAN EVANS FROM GRUNDY CENTER - WATERLOO - GRUNDY CTR. (79 MILES AT 20¢/MI)	.....
15.80	PARTICIPATE IN FARM BUREAU MTG 48 MILES AT 20¢/MI FOR TICKET (WATERLOO-READYLN-WATERLOO)	.....
9.60	REPRESENT CONGRESSMAN EVANS AT INDUSTRIAL OPENING IN CRESCO (183 MILES AT 20¢/MILE)	.....
36.60		.....

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
10-14	3286700026	MICHAEL D RALSTON	09/22/83	CONSTITUENT FIELD WORK IN VINTON, LA PORTE CITY, WATERLOO (93 MILES AT 20¢/MILE)	18.60
10-14	3286700023	MICHAEL D RALSTON	09/07/83	DINNER MEETING W/FARM BUREAU	5.00
10-14	3286720027	GSA, OAO, FINANCE DIVISION	09/22/83	FIS SERVICE FOR IOWA CITY OFFICE	50.30
10-14	3286720028	GSA, OAO, FINANCE DIVISION	09/22/83	FIS SERVICE FOR WATERLOO OFFICE	50.30
10-19	3287630018	HOUSE RECORDING STUDIO	09/01/83	OFFICIAL RECORDING SERVICES	13.00
10-24	3293400022	NEW HAMPTON ECONOMIST & TRIBUNE	09/01/83	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	30.00
10-24	3293400019	MODERN BUSINESS SYSTEMS INC	10/11/83	SUPPLIES FOR DISTRICT OFFICE	65.00
10-24	3293400023	DON CLENNEN	09/04/83	MONTHLY CLEANING SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
10-24	3293400018	NORTHWESTERN BELL TELEPHONE COMPANY	09/07/83	SERVICE FOR IOWA CITY DISTRICT OFFICE	112.56
10-24	3293400018	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/83	SERVICE FOR WATERLOO OFFICE	221.63
10-24	3293400021	DIANE LYNN GRASSLEY	10/12/83	TVL WITH THE CONG TO LISTENING POSTS IN PARKERSBURG, GRUNDY CENTER, NEW HARTFORD 52 MI @ .20/MILE	10.40
10-27	3299890159	H V HELLBERG JR & EDNA MAY HELLBERG	10/01/83	RENT 13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	110.00
10-27	3299890160	JOHNSON COUNTY REALTY CO	10/01/83	RENT 102 S CLINTON ST IOWA CITY, IA 52240	398.70
10-27	3299890161	RIVER PLAZA VERN D NELSON	10/01/83	RENT 162 W 4TH WATERLOO, IA 50701	660.00
10-28	3298720019	THOMAS J LANKFORD	10/03/83	PRINTING OF MEETING CARDS FOR LISTENING POSTS	1,425.06
10-28	3298720022	COOPER EVANS	10/12/83	OFFICIAL BUSINESS - R/T AIR FARE (DC-WATERLOO, IOWA-DC)	302.00
10-28	3298720020	VIOLET A ARMSTRONG	09/29/83	PICK UP EQUIPMENT FOR WATERLOO OFFICE IN IOWA CITY 98 MILES AT 20¢/MILE	19.60
10-28	3300220012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	230.16
10-28	3301800006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	257.65
10-31	3304900138	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	820.36
10-31	3305880017	(STATIONERY ALLOWANCE CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	194.88
11-03	3304320025	BREWER COUNTY INDEPENDENT	01/01/84	RENEW SUBSCRIPTION FOR MARSHALLTOWN DISTRICT OFFICE	28.00
11-03	3304320024	COOPER EVANS	10/20/83	REIMB FOR COD CHGS ON EMERY EXPRESS MAIL DELIVERY FROM WATERLOO DISTRICT OFFICE	11.00
11-03	3304320026	C & P TELEPHONE	09/01/83	LONG DISTANCE TOLL CHARGES	155.55
11-03	3304320027	C & P TELEPHONE	09/01/83	LOCAL AREA TOLL CHGS	19.54
11-06	3304530015	NATIONAL JOURNAL	09/02/83	ALMANAC FOR WASHINGTON OFFICE	35.00
11-06	3304530016	NATIONAL JOURNAL	09/02/83	TELEPHONE SERVICE FOR MARSHALL TOWN DISTRICT OFFICE	28.63
11-07	3307400026	KRISTI LIVINGSTON	09/13/83	ROUND TRIP TO PARKERSBURG FROM WATERLOO PLUS ADAPTER FOR CONFERENCE PHONE	3.95
11-07	3307400022	KRISTI LIVINGSTON	09/13/83	SELECT ADV. PANEL HAZARDOUS WASTE MTG IN DES MOINES (250 MI @ .20/MILE) R/T TO DES MOINES FROM WATERLOO	50.00
11-07	3307400023	KRISTI LIVINGSTON	09/27/83	PANEL ON HAZARDOUS WASTE (250 MILES @ .20/MILE) ROUND TRIP TO DES MOINES FROM WATERLOO	50.00
11-07	3307400024	KRISTI LIVINGSTON	09/28/83	FARM BUREAU ANNUAL MEETING (40 MILES @ .20/MILE) ROUND TRIP TO DIKE FROM WATERLOO	8.00
11-07	3307400025	KRISTI LIVINGSTON	09/28/83	ATTENDED A MEETING - REPRESENT CALL FOR THE CONGRESSMAN 40 MILES @ .20/MILE	8.00
11-07	3307400027	KRISTI LIVINGSTON	09/22/83	REGISTRATION & MEAL TO REPRESENT THE CONGRESSMAN AT THE ECONOMY SEMINAR	10.00
11-08	3306340031	CONGRESSIONAL QUARTERLY INC	01/01/84	COPY PAPER FOR THE WATERLOO DISTRICT OFFICE	546.00
11-08	3306340032	MODERN BUSINESS SYSTEMS INC	10/21/83	TRANSPORTATION TO AND FROM THE DES MOINES AIRPORT FOR TRIP TO WASHINGTON, DC ON OFCL BUSS 150 MI @ .20	27.20
11-08	3306660019	KRISTI LIVINGSTON	10/17/83	ACCOMPANY THE CONGRESSMAN TO GRUNDY CENTER 88 MI AT .20/MILE R/T TO GRUNDY CENTER FROM WATERLOO	30.00
11-08	3306660016	KRISTI LIVINGSTON	10/13/83	ATTEND LISTENING POSTS IN BELLE PLAINE, GRINNELL AND MARSHALLTOWN 260 MI AT .20/MILE	17.60
11-08	3306660017	KRISTI LIVINGSTON	10/15/83	ATTEND LISTENING POSTS IN IOWA CITY, WILLIAMSBURG, GRUNDY CENTER 300 MI AT .20/MILE	52.00
11-08	3306660020	KRISTI LIVINGSTON	10/25/83	ATTEND FOIC MEETING IN DES MOINES 242 MI AT .20/MILE R/T FROM WATERLOO	60.00
11-14	3314400016	MICHAEL D RALSTON	10/31/83	MEET WITH CONSTITUENTS IN WAVERLY & DIKE (61 MILES @ .20/MILE)	48.40



11-14	3314400017	MICHAEL D RALSTON	10/11/83	MEET WITH CONSTITUENTS IN NASHUA, WAVERLY, WATERLOO (103 MILES @ 20/MI)	20.60
11-14	3314400018	MICHAEL D RALSTON	10/12/8310/13/83	ACCOMPANY CONGRESSMAN TO WAVERLY, NORA SPRINGS, MANLEY, NORTHWOOD, ST. ANSGAR, CEDAR FALLS 332 MI 20.	66.40
11-14	3314400019	MICHAEL D RALSTON	10/14/83	PARTICIPATE IN NATIONAL SCHOOL FOOD SERVICE CONGRESSIONAL CONF. 384 MILES @ 20/MI	76.80
11-14	3314400020	MICHAEL D RALSTON	10/21/83	REPRESENT THE CONGRESSMAN AT WARTBURG MEETING (48 MILES @ 20/MI)	9.60
11-14	3314200030	DIANE LYNN GRASSLEY	11/04/83	ATTEND LUNCHEON AS CONGRESSMAN EVAN'S REPRESENTATIVE	4.00
11-14	3314400020	MICHAEL D RALSTON	10/14/83	HOTEL ACCOMMODATIONS TO ATTEND NATIONAL SCHOOL FOOD SERVICE CONGRESSIONAL CONFERENCE	37.06
11-15	3312540012	THOMAS J LANKFORD	10/17/8310/25/83	PRINTING SERVICES FOR CONSTITUTION COMMUNICATION	399.07
11-15	3312540013	COMMUNITY RESEARCH BUREAU, INC	12/16/8312/15/84	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	339.00
11-15	3312540011	JEANNETTE I HUTCHISON	10/19/83	R/T MILEAGE FROM ALLISON TO WATERLOO FOR OFFICIAL BUSINESS - 88 MILES @ 20 PER MILE	17.60
11-15	3312540011	US CAPITOL HISTORICAL SOCIETY	11/01/83	1984 HOUSE CALENDARS	870.00
11-15	3320410009	FEDERAL BUDGET REPORT	01/04/8401/03/85	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	125.00
11-18	3320410010	THE FREE PRESS	03/01/8402/28/85	RENEW SUBSCRIPTION FOR THE IOWA CITY DISTRICT OFFICE	8.00
11-18	3320410011	THE REPORTER	02/01/8402/01/85	SUBSCRIPTION RENEWAL - IOWA CITY OFFICE	7.50
11-18	3319840030	NORTHWESTERN BELL TELEPHONE COMPANY	09/28/8310/27/83	MONTHLY TELEPHONE SERVICE FOR WATERLOO DISTRICT OFFICE	66.11
11-18	3319710041	POSTMASTER	10/24/83	3000 - 206 STAMPS	600.00
11-18	3319720025	GSA, OAD, FINANCE DIVISION	10/22/83	FIS SERVICE FOR IOWA CITY DISTRICT OFFICE	50.30
11-18	3319720026	GSA, OAD, FINANCE DIVISION	10/22/83	FIS SERVICE FOR WATERLOO DISTRICT OFFICE	50.30
11-23	3323100007	AMERICAN BELL	10/07/8310/31/83	EMBEDDED BASE EQUIPMENT FOR DISTRICT OFFICE-IOWA CITY	40.40
11-23	3323100008	AMERICAN BELL	10/13/8310/31/83	0000-20841-27 EMBEDDED BASE EQUIPMENT FOR DISTRICT OFFICE-MARSHALLTOWN	86
11-23	3323100009	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/8310/31/83	TELEPHONE SERVICE FOR WATERLOO OFFICE (TOLL-FREE LINE)	198.71
11-23	3323100010	NORTHWESTERN BELL TELEPHONE COMPANY	07/28/8308/27/83	TELEPHONE SERVICE FOR WATERLOO OFFICE	120.46
11-28	3327890159	H V HELLBERG JR & EDNA WAY HELLBERG	11/01/8311/30/83	RENT 13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	110.00
11-28	3327890160	JOHNSON COUNTY REALTY CO	11/01/8311/30/83	RENT 102 S CLINTON ST. IOWA CITY, IA 52240	398.70
11-28	3327890161	RIVER PLAZA, VERN D NELSON	11/01/8311/30/83	RENT 162 W 4TH WATERLOO, IA 50701	660.00
11-30	3334900138	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	PRINTING CHARGES FOR CONSTITUTION COMMUNICATION	816.86
11-30	3332470030	THOMAS J LANKFORD	11/16/83	TELEPHONE SERVICE FOR DISTRICT OFFICE - IOWA CITY	66.81
11-30	3332470029	NORTHWESTERN BELL TELEPHONE COMPANY	10/07/8311/06/83	CLEANING SERVICES FOR DISTRICT OFFICE - WATERLOO	1,093.51
11-30	3335520038	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	50.00
12-05	3333530024	DON CLENDENEN	10/02/8310/30/83	LOCAL TELEPHONE SERVICE	226.06
12-05	3334570008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	TELEPHONE SERVICE FOR DISTRICT OFFICE - MARSHALLTOWN	118.72
12-05	3335500028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	EMBEDDED BASE EQUIPMENT FOR DISTRICT OFFICE - WATERLOO	38.73
12-08	3339750019	NORTHWESTERN BELL TELEPHONE COMPANY	10/13/8311/12/83	EMBEDDED BASE EQUIPMENT FOR DISTRICT OFFICE - WATERLOO	1.40
12-08	3339750020	AMERICAN BELL	09/28/8310/31/83	EMBEDDED BASE EQUIPMENT FOR DISTRICT OFFICE - WATERLOO	58.69
12-08	3339750021	AMERICAN BELL	11/01/8311/30/83	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	1.40
12-08	3341810012	AMERICAN BELL	11/01/8311/30/83	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	50.10
12-08	3341810013	AMERICAN BELL	11/01/8311/30/83	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	208.00
12-13	3342700027	DES MOINES REGISTER & TRIBUNE	12/30/8312/30/84	RENEW SUBSCRIPTION FOR WATERLOO DISTRICT OFFICE	78.00
12-13	3342700028	DES MOINES REGISTER	12/31/8312/31/84	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12-13	3342700029	WASHINGTON POST	12/26/8312/25/84	REIMB FOR PRINTING SERVICE ACADEMY APPLICATIONS	19.36
12-13	3342700020	DIANE LYNN GRASSLEY	11/29/83	ACCOMPANY THE CONGRESSMAN TO GRUNDY CENTER. 56 MILES AT 20¢/MILE	11.20
12-13	3342700022	MICHAEL D RALSTON	11/25/83	ACCOMPANY THE CONGRESSMAN TO CRESO, CHARLES CITY, GRUNDY CENTER. 255 MILES AT 20¢/MILE	51.00
12-13	3342700023	MICHAEL D RALSTON	11/25/83	ACCOMPANY THE CONGRESSMAN TO REINBECK, HUDSON, VINTON, GRUNDY CENTER - LISTENING POSTS: 129 MI AT 20¢	25.80
12-13	3342700024	MICHAEL D RALSTON	11/26/83	CONDUCT LISTENING POSTS FOR THE CONGRESSMAN: DECORAH, ELMA, GRUNDY CENTER. 256 MILES AT 20¢/MILE	51.20
12-13	3342700021	MICHAEL D RALSTON	11/12/83	LOCAL AREA TOLL CHARGES	47.13
12-13	3342700025	C & P TELEPHONE	10/05/8310/27/83	LONG DISTANCE TOLL CHARGES	9.00
12-13	3342700026	C & P TELEPHONE	10/03/8310/26/83	RENEW SUBSCRIPTION FOR MARSHALLTOWN DISTRICT OFFICE	13.00
12-14	3342590022	ECLIPSE NEWS-REVIEW	12/01/8312/01/84	RENEW SUBSCRIPTION FOR MARSHALLTOWN DISTRICT OFFICE	14.00
12-15	3347220019	NORTHWOOD ANCHOR	01/01/8412/31/84	RENEW SUBSCRIPTION FOR WATERLOO DISTRICT OFFICE	13.00
12-15	3347220020	MITCHELL CO PRESS-NEWS	01/01/8412/31/84	MONTHLY JANITORIAL SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
12-15	3347220021	DON CLENDENEN	11/06/8311/27/83	TELEPHONE SERVICE FOR WATERLOO DISTRICT OFFICE	68.11
12-15	3347220022	NORTHWESTERN BELL TELEPHONE COMPANY	10/28/8311/27/83	TELEPHONE SERVICE FOR WATERLOO DISTRICT OFFICE	1.40
12-15	3347220023	NORTHWESTERN BELL TELEPHONE COMPANY	11/01/8311/30/83	SERVICE FOR WATERLOO DISTRICT OFFICE	53.35
12-15	3347220025	AMERICAN BELL	11/01/8311/30/83	SERVICE FOR WATERLOO DISTRICT OFFICE	53.35

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-15	3347220023	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR WATERLOO DISTRICT OFFICE		50.30
12-16	3348070027	CONGRESSIONAL QUARTERLY INC	12/13/83	PUBLICATIONS FOR WATERLOO DISTRICT OFFICE AND WASHINGTON OFFICE		134.20
12-16	3347530014	COOPER EVANS	11/21/83	ONE-WAY AIRFARE, WASHINGTON, D.C. TO WATERLOO, IOWA		151.00
12-16	3348450020	KRIST LIVINGSTON	12/01/83 12/02/83	TRAVEL WITH THE CONGRESSMAN, DES MOINES, MARSHALLTOWN, WATERLOO 283 MILES @ 20/MILE		56.60
12-19	3348450017	KRIST LIVINGSTON	11/08/83	ATTENDING SELECT PANEL ON HAZARDOUS WASTE IN DES MOINES, 250 MILES @ 20/MILE		50.00
12-19	3348450018	KRIST LIVINGSTON	11/12/83	LISTENING POST IN FREDERICKSBURG 100 MILES @ 20/MILE		20.00
12-19	3348450019	KRIST LIVINGSTON	11/22/83	PRESS CONFERENCE (ASCS) IN ALLISON WATERLOO, GRUNDY CENTER - 106 MILES @ 20/MILE		21.40
12-19	3348450021	KRIST LIVINGSTON	12/08/83	MEETING WITH UNEMPLOYED IN CHARLES CITY, 122 MILES @ 20/MI		27.65
12-19	3350250027	CEDAR VALLEY DAILY TIMES	12/01/83	OVERNIGHT ACCOMMODATIONS IN DES MOINES		40.00
12-20	3350250026	GSA, OAD, FINANCE DIVISION	12/29/83 12/28/84	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE		50.30
12-20	3354420030	CONGRESSIONAL PRINTING, INC.	11/22/83	FTS TELEPHONE SERVICE FOR IOWA CITY DISTRICT OFFICE		1,490.48
12-22	3355600030	POSTMASTER	12/01/83	PRINTING SERVICES FOR CONSTITUENT COMMUNICATION		600.00
12-22	3356720027	JENNETTE HUTCHISON	11/22/83	DELIVER PRESS RELEASE TO THE CONGRESSMAN (WATERLOO-ALLISON-WATERLOO) 89 MILES AT 20c/MI		17.80
12-27	3356890159	H V HELLBERG JR & EDNA MAY HELLBERG	12/01/83 12/30/83	RENT 13 W. MAIN MARSHALLTOWN IA 50158		118.00
12-27	3356890160	JOHNSON COUNTY REALTY CO	12/01/83 12/30/83	RENT 102 S. CLINTON ST IOWA CITY IA 52240		660.00
12-28	3361810030	RIVER PLAZA-VERIN D NELSON	12/01/83 12/30/83	RENT 162 W 4TH WATERLOO IA 50701		225.79
12-28	3362800039	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83 11/30/83	LOCAL EQUIPMENT CHARGE		121.64
12-28	3362800039	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83 11/30/83	LOCAL EQUIPMENT CHARGE		829.96
12-31	3364900137	(STATIONERY ALLOWANCE CHARGED)	12/01/83 12/31/83	LOCAL TELEPHONE SERVICE		7,010.99
12-31	4003470038	(STATIONERY ALLOWANCE CHARGED)	12/01/83 12/31/83	LOCAL TELEPHONE SERVICE		1,298.12
01-01	4032210027	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT		
TOTAL					30,865.25	

## OFFICE OF THE HON. LANE EVANS

## OFFICIAL EXPENSES

10-19	3287630019	HOUSE RECORDING STUDIO	09/01/83 09/30/83	OFFICIAL RECORDING SERVICES	117.00
10-20	3291330025	DAVID R RAMAGE	09/14/83	14,200 SCHEDULE FOR LEAP MEETING	160.60
10-20	3291330027	CANTRELL/CUTTER PRINTING, INC	09/15/83	220,000 NEWSLETTER	2,374.24
10-20	3291330006	DAVID R RAMAGE	09/15/83 09/15/83	125 FLAG CERTIFICATES	37.50
10-20	3291330008	PRESS SERVICES, INC	07/08/83 07/08/83	AUGUST NEWS CLIPS, SEPT. READING FEE	91.02
10-20	3291330009	ACCESS MEDIA SUPPLY	08/26/83 08/26/83	OFFICE SUPPLIES, ROCK ISLAND DISTRICT OFFICE-COMPUTER RIBBONS	36.00
10-20	3291330002	GENERAL TELEPHONE	08/17/83 08/17/83	TELEPHONE SERVICE, MONMOUTH DISTRICT OFFICE	88.99
10-20	3291330007	CENTRAL TELEPHONE	08/01/83 08/31/83	TELEPHONE SERVICE, GALESBURG DISTRICT OFFICE	57.53
10-20	3291330007	LANE EVANS	08/22/83 09/21/83	PEORIA, IL/WASHINGTON, DC	228.00
10-20	3291330005	SCOTT LEE GRIFFIN	09/18/83	IN-DISTRICT GAS CHGS PROVIDED GROUND TRNSP FOR MEMBER	59.00
10-20	3291330023	PHILIP C HARE	09/07/83 09/11/83	IN-DISTRICT TRANSPORTATION PROVIDED TO LEGISLATIVE DIRECTOR & MEMBER, TOTAL MI 1175 MI @ 20c/MI	235.00
10-20	3291330026	M/MW CONGRESSIONAL COALITION	08/11/83 09/07/83	1983 CONTRIBUTION-DUES	800.00
10-20	3291330004	GSA, OAD, FINANCE DIVISION	05/01/83 08/31/83	TELEPHONE SERVICE, ROCK ISLAND DISTRICT OFFICE	456.92
10-26	3297840014	LANE EVANS	07/22/83	AIR TRAVEL: WASHINGTON/MOLINE, IL/WASHINGTON	345.00
10-26	3297840015	LANE EVANS	09/22/83 09/25/83	AIR TRAVEL: MOLINE, IL/WASHINGTON, DC	228.00
10-26	3297840016	LANE EVANS	09/11/83	AIR TRAVEL: WASHINGTON/MOLINE, IL	130.00
10-26	3297840017	LANE EVANS	09/15/83	AIR TRAVEL: PEORIA/WASHINGTON, DC	228.00



10-26	3297840013	LANE EVANS	08/23/8308/23/83	IN-DISTRICT LUNCHEON HOSTED BY MEMBER	76.15
10-26	3297840018	LANE EVANS	09/23/83	IN-DISTRICT HOTEL ACCOMMODATIONS CANTON, IL	26.25
10-26	3297840019	LANE EVANS	09/04/8309/04/83	IN-DISTRICT HOTEL ACCOMMODATIONS PEORIA, IL	55.40
10-26	3297840020	LANE EVANS	07/23/83	HOTEL ACCOMMODATIONS CHICAGO, IL	49.09
10-27	3298950162	DAVID M WENNER AND ASSOCIATES, INC.	10/01/8310/30/83	RENT 3727 BLACKHAWK RD ROCK ISLAND IL61201	750.00
10-27	3298950163	THE FARMERS & MECHANICS BANK	10/01/8310/30/83	RENT 125 EAST MAIN ST GALESBURG, IL 61401	600.00
10-27	3298950164	DOLLAR RENT A CAR	10/01/8310/30/83	RENT MOBILE	625.00
10-27	3298950165	GUGZAROO ENTERPRISES, INC.	06/20/8310/30/83	RENT 208 ONE HALF N LAKEVIEW ST MACOMB IL 61455	764.17
10-28	3298200023	GREG QUALITY	09/30/8309/30/83	JANITORIAL SERVICES-ROCK ISLAND DISTRICT OFFICE	42.00
10-28	3298200025	LANE EVANS	09/01/8309/30/83	CAB FARE FROM NAT'L AIRPORT TO OFFICE	8.00
10-28	3298200026	LANE EVANS	09/16/83	AIR TRVL TO 17TH DISTRICT - DC- MOLINE	10.00
10-28	3298200027	LANE EVANS	09/25/83	LOCAL TELEPHONE SERVICE	219.00
10-28	3298200028	SCOTT LEE GRIFFIN	08/26/83	LOCAL TELEPHONE SERVICE	152.90
10-28	3298200029	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	IN-DISTRICT GASOLINE - LEASED CAR	140.17
10-28	3300450013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	IN-DISTRICT GASOLINE - MOBILE OFFICE	36.12
10-28	3300610020	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/07/83	IN-DISTRICT GASOLINE - MOBILE OFFICE	10.00
10-31	3304900398	(EQUIPMENT ALLOWANCE CHARGED)	09/01/83	IN-DISTRICT GASOLINE - MOBILE OFFICE	32.00
10-31	3305830038	(STATIONERY ALLOWANCE CHARGED)	08/29/83	IN-DISTRICT GASOLINE - MOBILE OFFICE	39.00
10-31	3299720012	LANE EVANS	09/18/83	IN-DISTRICT GASOLINE - LEASED CAR	17.01
10-31	3299720013	LANE EVANS	07/03/83	IN-DISTRICT GASOLINE	33.00
10-31	3299720014	LANE EVANS	07/17/8307/17/83	IN-DISTRICT GASOLINE - MOBILE OFFICE	33.00
10-31	3299720015	LANE EVANS	10/06/83	LEAP MEETING SCHEDULE CARDS	148.50
10-31	3299720016	LANE EVANS	10/06/83	LEAP MEETING SCHEDULE CARDS	449.10
10-31	3299720017	LANE EVANS	10/10/8301/07/84	WASHINGTON OFFICE- SUBSCRIPTION	41.60
10-31	3299720018	LANE EVANS	10/03/8301/01/84	WASHINGTON OFFICE- SUBSCRIPTION	32.50
10-31	3299720019	DAVID R RAMAGE	05/12/83	INFORMATION ABOUT WASH. DC FOR CONSTITUENTS	32.35
11-06	3305800019	DES MOINES REGISTER AND TRIBUNE COMPANY	03/17/8306/09/83	ROCK ISLAND D.O. OFFICE SUPPLIES	204.48
11-06	3305800021	NEW YORK TIMES	06/07/8309/13/83	ROCK ISLAND D.O. OFFICE SUPPLIES	153.26
11-06	3305800022	DAVID R RAMAGE	08/31/83	SEPT CLIPS, OCT READING FEE	7.00
11-06	3305800023	BUSINESS SYSTEMS	09/01/8310/31/83	GALESBURG DISTRICT OFFICE OFFICE SUPPLIES	79.55
11-06	3305800013	MODERN BUSINESS SYSTEMS INC	09/30/83	GALESBURG DISTRICT OFFICE OFFICE SUPPLIES	57.75
11-06	3305800015	LECH & THOMI, INC.	09/29/8309/29/83	MEMBER'S USE OF BSC DC FACILITIES FOR DEMSAT FEED	145.00
11-06	3305800016	PRESS SERVICES, INC	09/01/8309/30/83	ROCK ISLAND DISTRICT OFFICE GENERAL MAINTENANCE	32.50
11-06	3305800017	WILKINSONS	08/01/8308/30/83	MACOMB D.O. TELEPHONE SERVICE	95.23
11-06	3305800020	BONNEVILLE SATELLITE CORPORATION	09/22/8310/21/83	GALESBURG D.O. TELEPHONE SERVICE	56.24
11-06	3305800022	ROTO-ROOTER	08/01/8308/31/83	ROCK ISLAND D.O. TELEPHONE SERVICE FOR 800 NO	312.57
11-06	3305800025	GENERAL TELEPHONE	09/01/8310/31/83	GALESBURG D.O. TELEPHONE SERVICE FOR 800 NO	206.66
11-06	3305800095	CENTRAL TELEPHONE	09/01/8309/30/83	GALESBURG D.O. UTILITY SERVICE	102.27
11-06	3305800097	ILLINOIS BELL TELEPHONE COMPANY	09/01/83	COFFEE/DANISH-MEMBER'S MEETING ON CENTRAL AMERICAN ISSUES	57.00
11-06	3305800010	ILLINOIS BELL TELEPHONE COMPANY	09/28/83	IN-DIST. TRVL 1.280 MI @ 20/MI	33.92
11-06	3305800024	ILLINOIS POWER COMPANY	09/28/83	IN-DIST. TRVL 1.280 MI @ 20/MI	296.00
11-06	3305200025	POURTRAYS BY BUFF	09/28/83	IN-DISTRICT TRVL GASOLINE-LEASED CAR	20.00
11-06	3305800020	HOUSE OF REPRESENTATIVES RESTAURANT	09/28/83	IN-DISTRICT TRVL GASOLINE-LEASED CAR	21.00
11-06	3305200013	RICK J RAMIREZ	10/08/83	IN-DISTRICT TRVL GASOLINE-LEASED CAR	25.00
11-06	3305200014	PHILIP G HARE	10/14/83	IN-DISTRICT TRVL GASOLINE-LEASED CAR	7.56
11-06	3305200015	PHILIP G HARE	10/15/83	IN-DISTRICT TRVL GASOLINE-LEASED CAR	5.00
11-06	3305200016	PHILIP G HARE	07/11/83	IN-DISTRICT TRVL GASOLINE-LEASED CAR	5.00
11-06	3305200017	PHILIP G HARE	07/11/8307/25/83	IN-DIST TRVL GALESBURG/ROCK ISLAND /GALESBURG 3 R/T @ 100 EA. DIST OFC MTG 300 MI @ 20/MI	60.00
11-06	3305200018	JOYCE RENE BEAN	08/01/83	IN-DIST TRVL GALESBURG/ROCK ISLAND /GALESBURG 100 MI @ 20/MI	20.00
11-06	3305200019	JOYCE RENE BEAN	09/06/8309/19/83	IN-DIST TRVL GALESBURG/ROCK ISLAND /GALESBURG 200 MI @ 20/MI	40.00
11-06	3305200020	JOYCE RENE BEAN	09/26/8310/03/83	IN-DIST TRVL GALESBURG/ROCK ISLAND /GALESBURG 200 MI @ 20/MI	40.00
11-06	3305200021	JOYCE RENE BEAN	09/27/83	IN-DISTRICT TRVL GALESBURG/MONMOUTH/GALESBURG 36 MI @ 20/MI	7.20
11-06	3305200022	JOYCE RENE BEAN			
11-06	3305200024	JOYCE RENE BEAN			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-06	3305800001	SCOTT A LIDDELL	07/01/83	IN-DISTRICT TRAVEL ROCK ISLAND/ANDALUSIA/GALESBURG/ROCK ISLAND 111 MILES @ 20/MILE	22.20
11-06	3305800002	SCOTT A LIDDELL	07/11/83	IN-DISTRICT TRAVEL ROCK ISLAND/GALESBURG/ROCK ISLAND 87 MILES @ 20/MILE	17.40
11-06	3305800003	SCOTT A LIDDELL	07/23/83	IN-DISTRICT TRAVEL ROCK ISLAND/MONMOUTH/ROCK ISLAND 88 MILES @ 20/MILE	17.60
11-06	3305800004	SCOTT A LIDDELL	07/28/83	IN-DISTRICT TRAVEL MONMOUTH/ROCK ISLAND 44 MILES @ 20/MILE	8.80
11-06	3305800018	NE/MW CONGRESSIONAL COALITION	09/01/83	1983 DUES SEPTEMBER/OCTOBER	400.00
11-08	3306600014	NSA, OAO, FINANCE DIVISION	09/22/83	ROCK ISLAND D O: TELEPHONE SERVICE	253.24
11-08	3306600021	PHILIP G HARE	09/25/83	IN-DISTRICT TRAVEL GASOLINE-LEASED CAR	18.00
11-08	3306600022	PHILIP G HARE	09/23/83	IN-DISTRICT TRAVEL GASOLINE-LEASED CAR	13.00
11-08	3306600023	PHILIP G HARE	09/21/83	IN-DISTRICT TRAVEL GASOLINE-LEASED CAR	27.00
11-08	3306600024	WILLIAM EVAN GLUBA	10/21/83	TRAVEL - GASOLINE LEASED CAR	10.00
11-08	3306600025	WILLIAM EVAN GLUBA	10/21/83	TRAVEL - TOLLS	6.35
11-15	3312700015	PHILIP G HARE	09/19/83	ROCK ISLAND DISTRICT OFFICE PAINT	52.93
11-15	3312700016	PHILIP G HARE	09/21/83	ROCK ISLAND DISTRICT OFFICE PAINTING SUPPLIES	31.23
11-15	3312700021	LANE EVANS	10/07/83	AIR TRAVEL TO DISTRICT WASHINGTON/CHICAGO/MOLINE, IL	181.00
11-15	3312700024	C.S.C. CAFETERIA	10/16/83	AIR TRAVEL FROM DISTRICT MOLINE/ST. LOUIS, MO/WASH. DC	141.00
11-15	3312700026	LANE EVANS	10/14/83	KNOX COUNTY LEAP MEETING COFFEE/DONUTS	65.00
11-15	3312700027	LANE EVANS	10/08/83	AIR TRAVEL MOLINE/CHICAGO CHAMPAGNE, IL VETERANS CONSTITUENCY MEETING AT DANVILLE VA HOSPITAL	75.00
11-15	3312700032	WILLIAM EVAN GLUBA	10/15/83	AIR TRAVEL MOLINE/CHICAGO/MOLINE FEDERAL EMPLOYEES CONSTITUENCY MEETING IN CHICAGO	59.00
11-15	3312700033	WILLIAM EVAN GLUBA	10/22/83	IN-DISTRICT TRAVEL ROCK ISLAND/PRINCETON/ROCK ISLAND TOTAL 122 MILES AT 20c/MILE	24.40
11-15	3312700034	JOYCE REBE BEAN	10/17/83	IN-DISTRICT TRAVEL GALESBURG/ROCK ISLAND/GALESBURG TOTAL 100 MILES AT 20c/MILE	20.00
11-15	3312700035	JOYCE REBE BEAN	10/17/83	IN-DISTRICT TRAVEL GALESBURG/ROCK ISLAND/GALESBURG TOTAL 100 MILES AT 20c/MILE	20.00
11-15	3312700036	JOYCE REBE BEAN	09/30/83	IN-DISTRICT TRAVEL GALESBURG/HANNA CITY, HANNA CITY/WATAGA 96 MILES AT 20c/MILE	19.20
11-15	3312700037	PHILIP G HARE	07/26/83	IN-DISTRICT TRAVEL ROCK ISLAND/MONMOUTH/ROCK ISLAND 102 MILES AT 20c/MILE	20.40
11-15	3312700039	WILLIAM EVAN GLUBA	08/01/83	IN-DISTRICT TRAVEL ROCK ISLAND/KEITHSBURG/ROCK ISLAND 102 MILES AT 20c/MILE	20.40
11-15	3312700040	RICHARD W CROCKETT	09/19/83	IN-DISTRICT TRAVEL MONMOUTH/ROCK ISLAND/MONMOUTH TOTAL 90 MILES AT 20c/MILE	18.00
11-15	3312700042	RICHARD W CROCKETT	09/24/83	IN-DISTRICT TRAVEL MONMOUTH/CANTON/MONMOUTH TOTAL 120 MILES AT 20c/MILE	24.00
11-15	3312700049	RICHARD W CROCKETT	09/25/83	IN-DISTRICT TRAVEL MONMOUTH/ROCK ISLAND/MONMOUTH TOTAL 90 MILES AT 20c/MILE	18.00
11-15	3312700050	WILLIAM EVAN GLUBA	09/23/83	IN-DISTRICT TRAVEL HOTEL ACCOMMODATIONS CANTON, IL (LEAP)	30.58
11-15	3312700055	PHILIP G HARE	09/23/83	HOTEL ACCOMMODATIONS CANTON	30.58
11-18	3315710042	POSTMASTER	10/13/83	100 POSTAGE 20c POSTAGE STAMPS (RI DO)	20.00
11-21	3352410023	HOUSE RECORDING STUDIO	10/13/83	OFFICIAL RECORDING SERVICES	99.50
11-28	33527890162	DAVID W. WEINER AND ASSOCIATES, INC.	11/01/83	RENT 3721 BLACKHAWK RD ROCK ISLAND, IL 61201	750.00
11-28	33527890163	THE FARMERS & MECHANICS BANK	11/01/83	RENT 1725 EAST MAIN ST GALESBURG, IL 61401	600.00
11-28	33527890164	DOLLAR RENT A CAR	11/01/83	RENT MOBILE	695.00
11-28	33527890165	GUZZARDO ENTERPRISES, INC.	11/01/83	RENT 208 ONE-HALF N. LAFAVETTE ST MACOMB, IL 61455	135.00
11-30	3354900392	(STATIONERY ALLOWANCE CHARGED)	11/01/83		3160.06
11-30	3355200118	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/83		431.75
11-30	3355400005	BUTCH MORAN	10/22/83	CUSTODIAL SERVICE PROVIDED FOR BUREAU COUNTY LEAP MEETING	7.15
12-05	3336720007	HENRY SWISSAERT	11/13/83	RENTAL OF LEGION HALL FOR LEAP MEETING & REFRESHMENTS	18.00
12-05	3336720012	RUTH A DANCEY	10/21/83	PAYMENT FOR R/T AIRFARE FOR MEMBER WASHINGTON/MOLINE/WASHINGTON	418.00
12-05	3336720016	DENNIS J KING	10/10/83	AIR TRAVEL: WASHINGTON/MOLINE, IL/WASHINGTON	388.00
12-05	3336720026	CHUCK EAGLESTON	10/10/83	COFFEE & DOUGHNUTS FOR STARK COUNTY LEAP MEETING	19.07
12-05	3336720032	CHUCK EAGLESTON	10/23/83	COFFEE & DOUGHNUTS PROVIDED FOR BUREAU COUNTY LEAP MEETING	23.99
12-05	3336720008	BUTCH MORAN	10/22/83	COOKIES & DOUGHNUTS PUTNAM COUNTY LEAP MEETING	14.76

## OFFICE OF THE HON. LANE EVANS—Continued



12-05	3336720017	WILLIAM EVAN GLUBA	10/30/83	RECEPTION & MTG AT THE ROCK ISLAND ARSENAL TO DISCUSS RECENT BENEFITS TO EMPLOYMENT FOR 3 STAFF PERSONS	12.00
12-05	3336720001	RICHARD W CROCKETT	10/31/8311/03/83	IN-DISTRICT MILEAGE TOTAL: 152 MILES AT 20¢/MILE	30.40
12-05	3336720003	RICHARD W CROCKETT	10/02/83	IN-DISTRICT MILEAGE TOTAL: 236 MILES AT 20¢/MILE	47.20
12-05	3336720004	RICHARD W CROCKETT	10/14/8310/15/83	IN-DISTRICT MILEAGE TOTAL: 64 MILES AT 20¢/MILE	12.80
12-05	3336720005	RICHARD W CROCKETT	10/22/8310/23/83	IN-DISTRICT MILEAGE TOTAL: 312 MILES AT 20¢/MILE	62.40
12-05	3336720006	JOYCE IRENE BEAN	10/11/8311/06/83	IN-DISTRICT MILEAGE TOTAL: 100 AT 20¢/MILE	20.00
12-05	3336720010	RICHARD W CROCKETT	11/05/8311/06/83	IN-DISTRICT TRAVEL PEORIA/MARSHALL LEAP MEETINGS TOTAL: 394 MILES AT 20¢/MILE	78.80
12-05	3336720011	WILLIAM EVAN GLUBA	11/12/83	IN-DISTRICT MILEAGE TOTAL: 104 MILES AT 20¢/MILE	20.80
12-05	3336720014	WILLIAM EVAN GLUBA	11/05/83	IN-DISTRICT MILEAGE TOTAL: 211 MILES AT 20¢/MILE	42.20
12-05	3336720015	LAMONT EVERETT TARBOW	11/07/8311/15/83	IN-DISTRICT TRAVEL TOTAL: 280 MILES AT 20¢/MILE	56.00
12-05	3336720016	WILLIAM EVAN GLUBA	11/01/83	IN-DISTRICT TRAVEL TOTAL: 178 MILES AT 20¢/MILE	35.60
12-05	3336720018	PHILIP G HARE	10/23/83	IN-DISTRICT MILEAGE TOTAL: 170 MILES AT 20¢/MILE	34.00
12-05	3336720019	PHILIP G HARE	11/06/83	IN-DISTRICT MILEAGE TOTAL: 135 MILES AT 20¢/MILE	27.00
12-05	3336720020	PHILIP G HARE	11/05/83	IN-DISTRICT MILEAGE TOTAL: 110 MILES AT 20¢/MILE	22.00
12-05	3336720021	PHILIP G HARE	11/05/83	IN-DISTRICT MILEAGE TOTAL: 70 MILES AT 20¢/MILE	14.00
12-05	3336720022	PHILIP G HARE	10/14/8310/27/83	IN-DISTRICT TRAVEL 300 MILES AT 20¢/MI	60.00
12-05	3336720023	FREDERICK RAMIREZ	10/31/8311/14/83	IN-DISTRICT TRAVEL TOTAL: 300 MILES AT 20¢/MILE	60.00
12-05	3336720024	FREDERICK RAMIREZ	10/11/8310/16/83	GASOLINE-LEASED VEHICLE IN-DISTRICT	44.50
12-05	3336720025	DENNIS J KING	11/1/8311/12/83	LEASED VEHICLE - GAS	22.80
12-05	3336720027	PHILIP G HARE	11/12/83	IN-DISTRICT MILEAGE TOTAL: 360 MILES AT 20¢/MI	72.00
12-05	3336720028	RICHARD W CROCKETT	10/03/8310/17/83	IN-DISTRICT MILEAGE TOTAL: 104 MILES AT 20¢/MILE	20.80
12-05	3336720029	PHILIP G HARE	11/15/83	IN-DISTRICT MILEAGE TOTAL: 180 MILES AT 20¢/MILE	36.00
12-05	3336720030	PHILIP G HARE	11/12/83	IN-DISTRICT MILEAGE TOTAL: 203 MILES AT 20¢/MI	40.60
12-05	3336720031	RICHARD W CROCKETT	11/07/8311/12/83	IN-DISTRICT MILEAGE TOTAL: 144 MILES AT 20¢/MILE	28.80
12-05	3336720032	RICHARD W CROCKETT	11/13/8311/14/83	LOCAL EQUIPMENT CHARGE	161.29
12-05	3334380020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	GALESBURG DISTRICT OFFICE UTILITY SERVICE	150.37
12-05	3334750025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	GALESBURG DISTRICT OFFICE UTILITY SERVICE	70.84
12-07	3336440020	ILLINOIS POWER COMPANY	09/30/8310/24/83	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	132.61
12-07	3336440021	GENERAL TELEPHONE	11/16/8312/16/83	WACOMB DISTRICT OFFICE TELEPHONE SERVICE	82.47
12-07	3336440022	GENERAL TELEPHONE	10/16/8311/16/83	WACOMB DISTRICT OFFICE TELEPHONE SERVICE	88.95
12-07	3336440023	CENTRAL TELEPHONE	10/22/8311/21/83	GALESBURG DISTRICT OFFICE TELEPHONE SERVICE	56.34
12-07	3356440025	ILLINOIS BELL TELEPHONE COMPANY	08/01/8308/31/83	ROCK ISLAND DISTRICT OFFICE 800 TOLL FREE TELEPHONE	88.81
12-07	3356440028	C & P TELEPHONE	10/01/8310/31/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	4.25
12-07	3356440029	C & P TELEPHONE	10/01/8310/31/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	29.90
12-07	3356440026	C & P TELEPHONE	09/01/8309/30/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	9.93
12-07	3356440027	C & P TELEPHONE	09/01/8309/30/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	102.10
12-07	3356440030	GSA, OAD, FINANCE DIVISION	10/22/83	ROCK ISLAND DISTRICT OFFICE FTS SERVICE	258.15
12-15	3346420027	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	55.50
12-21	3352000025	GREAT RIVER TRAVEL LTD	10/28/8310/31/83	MEMBER'S TRAVEL WASHINGTON/MOLINE/WASHINGTON	389.00
12-21	3352000026	GREAT RIVER TRAVEL LTD	11/04/8311/08/83	MEMBER'S TRAVEL WASHINGTON/MOLINE/WASHINGTON	389.00
12-21	3352000028	GREAT RIVER TRAVEL LTD	11/11/8311/14/83	MEMBER'S TRAVEL WASHINGTON/MOLINE/WASHINGTON	282.00
12-21	3352000029	GREAT RIVER TRAVEL LTD	11/03/8311/07/83	MEMBER'S TRAVEL WASHINGTON/MOLINE/WASHINGTON	282.00
12-21	3352000027	GREAT RIVER TRAVEL LTD	11/06/83	MEMBER'S TRAVEL TURBOX LAMONT TO DISTRICT WASHINGTON, DC/TERRE HAUTE (GROUND TRANSPORTATION TO MOLINE, IL)	216.00
12-27	3355200021	F.N. BOOM, INC	11/19/83	LEAP MEETING-ROCK ISLAND RENTAL OF AUX. AUDIO (TELEPHONE HOOK-UP TO WASH, DC) FACILITIES/SERVICES	96.00
12-27	3355200010	DAVID R RAMAGE	11/04/8311/10/83	SCHEDULE CARDS-LEAP MEETING; SCHEDULE CARDS-LEAP MEETING	794.55
12-27	3356420002	DAVID R RAMAGE	10/13/8310/14/83	LEAP MEETING-SCHEDULE CARDS	282.50
12-27	3356420003	OLDE TOWNE PRINT & CO	11/01/83	WASHINGTON OFFICE PUBLICATION-FED. EMPLOYEES HEALTH BENEFITS	300.00
12-27	3356420017	DAVID R RAMAGE	10/27/8310/27/83	LEAP MEETING-SCHEDULE CARDS	339.00
12-27	3356420019	CANTRELL/CUTLER PRINTING, INC	11/28/83	NEWSLETTER-UTILITY	2,483.06
12-27	3356420025	LOS ANGELES TIMES	11/01/83	WASHINGTON OFFICE USE OF COPYRIGHTED PRINT FOR NEWSLETTER	25.00
12-27	3356890162	DAVID M WEINER AND ASSOCIATES INC	11/01/8312/30/83	RENT 3727 BLACKHAWK RD ROCK ISLAND IL61201	750.00
12-27	3356890163	THE FARMERS & MECHANICS BANK	12/01/8312/30/83	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-27	3356890164	DOLLAR RENT A CAR	12/01/8312/30/83	RENT MOBILE	625.00	
12-27	3356890165	GUZZARDO ENTERPRISES, INC.	12/01/8312/30/83	RENT 208 ONE-HALF N. LAFALETTE ST. MACOMB, IL 61455.	175.00	
12-27	3355200007	CENTRAL ILLINOIS PUBLIC SERVICE CO.	07/20/8308/19/83	MACOMB DISTRICT OFFICE UTILITY SERVICE	11.95	
12-27	3355200008	CENTRAL ILLINOIS PUBLIC SERVICE CO.	08/19/8309/21/83	MACOMB DISTRICT OFFICE UTILITY SERVICE	15.88	
12-27	3355200009	CENTRAL ILLINOIS PUBLIC SERVICE CO.	09/21/8310/20/83	MACOMB DISTRICT OFFICE UTILITY SERVICE	13.86	
12-27	3355200011	GREG QUILTY	10/01/8311/30/83	ROCK ISLAND DISTRICT OFFICE OCTOBER/NOVEMBER JANITORIAL SERVICES	160.00	
12-27	3355200024	PRESS SERVICES, INC.	12/01/8312/31/83	NOVEMBER CLIPS/DECEMBER READING FEE	96.57	
12-27	3355200026	ILLINOIS POWER COMPANY	11/01/8311/30/83	GALESBURG DISTRICT OFFICE UTILITIES	85.35	
12-27	3356420003	BENCHMARK SYSTEMS	10/19/83	WASHINGTON OFFICE COMPUTER SUPPLIES	202.69	
12-27	3356420004	LAMONT EVERETT TARBOX	11/03/8311/05/83	REGISTRATION FEE-CRS SEMINAR	60.00	
12-27	3356420006	DAVID R RAMAGE	10/19/83	RECORD REPRINTS - TI ARSENAL	20.00	
12-27	3356420007	DAVID R RAMAGE	11/30/83	WASHINGTON OFFICE RECORD REPRINTS ERA	20.00	
12-27	3356420014	PRESS SERVICES, INC.	11/01/8311/30/83	OCTOBER CLIPS/NOVEMBER READING FEE	90.65	
12-27	3356420016	BENCHMARK SYSTEMS	10/25/83	WASHINGTON OFFICE COMPUTER SUPPLIES	59.00	
12-27	3356420018	DUFFY PAPER CO.	10/27/83	ROCK ISLAND DISTRICT OFFICE OFFICE PAPER SUPPLIES	80.95	
12-27	3356420022	ELIZABETH SHERWIN	08/01/83	ROCK ISLAND DISTRICT OFFICE OFFICE SUPPLIES	42.08	
12-27	3356420024	BENCHMARK SYSTEMS	12/05/83	WASHINGTON OFFICE COMPUTER SUPPLIES	513.99	
12-27	3355200012	GENERAL TELEPHONE	10/31/8311/28/83	MONMOUTH DISTRICT OFFICE TELEPHONE SERVICE	113.41	
12-27	3355200014	GENERAL TELEPHONE	11/22/8312/21/83	GALESBURG DISTRICT OFFICE TELEPHONE SERVICE	58.04	
12-27	3356420015	ILLINOIS BELL TELEPHONE COMPANY	10/01/8311/30/83	ROCK ISLAND DISTRICT OFFICE TOLL-FREE 800 TELEPHONE SERVICE	254.72	
12-27	3355200025	GREAT RIVER TRAVEL LTD.	11/18/83	MEMBER'S TRAVEL TO DISTRICT WASHINGTON/MOLINE	146.00	
12-27	3355200016	CONGRESSIONAL TRAVEL	12/04/83	STAFF TRAVEL DENNIS KING WASHINGTON/MOLINE	141.00	
12-27	3355200023	CONGRESSIONAL TRAVEL	12/12/83	STAFF TRAVEL DENNIS KING WASHINGTON/MOLINE	141.00	
12-27	3355200020	PASTRY PLACE	11/19/83	LEAP MEETING-ROCK ISLAND DONUTS	76.02	
12-27	3356420005	UNIVERSITY UNION	10/09/83	LEAP MEETING-MACOMB, IL COFFEE/DONUTS	70.00	
12-27	3356420011	LANE EVANS	11/04/8311/05/83	LEAP MEETING-MACOMB, IL COFFEE/DONUTS	20.34	
12-27	3355200022	LANE EVANS	12/02/83	GASOLINE: LEASED CAR IN DISTRICT	20.00	
12-27	3356420012	GALESBURG AVIATION	11/15/83	GASOLINE: LEASED CAR IN DISTRICT	172.50	
12-27	3356420026	LANE EVANS	11/18/83	CHARTERED FLIGHT FROM PEORIA, IL/MOLINE, IL FOR HON. LANE EVANS	20.00	
12-27	3355200013	JOYCE IRENE BEAN	12/04/8312/05/83	IN-DISTRICT TRAVEL GALESBURG/ROCK ISLAND/GALESBURG TOTAL: 100 MILES @ 20/MILE	20.00	
12-27	3355200017	RICHARD W CROCKETT	11/19/8311/21/83	IN-DISTRICT TRAVEL MONMOUTH/ROCK ISLAND/ (RND TRIP) MONMOUTH/MACOMB (RND TRIP) TOTAL: 154 @ 20/MILE	30.80	
12-27	3355200018	RICHARD W CROCKETT	11/12/8311/13/83	IN-DISTRICT TRAVEL MONMOUTH/KEWANEE (RND TRIP) MONMOUTH/ALEDO (RND TRIP) TOTAL: 167 @ 20/MILE	33.40	
12-27	3355200019	RICHARD W CROCKETT	11/07/8311/14/83	IN-DISTRICT TRAVEL MONMOUTH/ROCK ISLAND (RND TRIP) MONMOUTH/ROCK ISLAND (RND TRIP) TOTAL: 180 @ 20/MILE	36.00	
12-27	3356420008	JOYCE IRENE BEAN	11/28/83	IN-DISTRICT TRAVEL GALESBURG/ROCKLAND/GALESBURG, TOTAL: 100 MI @ 20/MILE	20.00	
12-27	3356420009	JOYCE IRENE BEAN	10/31/83	IN-DISTRICT TRAVEL GALESBURG/ROCK ISLAND/GALESBURG, TOTAL: 100 MI @ 20/MILE	20.00	
12-27	3356420010	FREDERICK RAMIREZ	11/17/8311/21/83	IN-DISTRICT TRAVEL GALESBURG/ROCK ISLAND/GALESBURG, TOTAL: 100 MI @ 20/MILE	20.00	
12-27	3355200015	WESTERN UNION	12/03/83	WASHINGTON OFFICE TELEGRAM SERVICE	14.21	
12-27	3356420020	WESTERN UNION TELEGRAPH COMPANY	04/01/8305/31/83	WASHINGTON OFFICE TELEGRAM SERVICE	178.12	
12-27	3356420021	WESTERN UNION TELEGRAPH COMPANY	10/15/83	WASHINGTON OFFICE TELEGRAM SERVICE	38.93	
12-27	3356420023	WESTERN UNION	11/07/8311/29/83	WASHINGTON OFFICE TELEGRAM SERVICE	51.73	
12-28	3361790022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	149.90	
12-28	3362580010	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE CHARGES	166.28	

OFFICE OF THE HON. LANE EVANS—Continued



12-31	3364900391	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	3,175.20
12-31	4003470018	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	327.16
12-31	4003400034	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83	7.80
<b>OFFICE OF THE HON. THOMAS B EVANS JR</b>				
<b>OFFICIAL EXPENSES</b>				
12-05	3333530019	GALE LYNN THOMPSON	05/13/8205/15/82	60.00
12-05	3333530021	FERRELL D CARWINE	12/02/8212/03/82	44.61
12-05	3333530023	FERRELL D CARWINE	12/12/8212/14/82	44.61
12-05	3333530022	FERRELL D CARWINE	12/08/82	10.88
12-05	3333530020	C&P TELEPHONE	11/01/8212/31/82	278.11
<b>TOTAL</b>				<b>42,120.20</b>
<b>OFFICE OF THE HON. JOHN G FARY</b>				
<b>ADJUSTMENTS/REFUNDS</b>				
05-25	3325990019	JOHN G FARY	05/15/8205/17/82	( 35.00)
<b>TOTAL</b>				<b>( 35.00)</b>
<b>OFFICE OF THE HON. DANTE B FASCELL</b>				
<b>OFFICIAL EXPENSES</b>				
10-05	3272820095	TODD/ALLEN PRINTING	08/30/83	284.00
10-05	3272820096	BENCHMARK SYSTEMS	09/08/83	167.00
10-05	3272820097	FLORIDA CLIPPING SERVICE	08/01/8308/31/83	52.70
10-05	3272820093	SOUTHERN BELL	09/01/8309/30/83	139.37
10-05	3272820098	C & P TELEPHONE	08/01/8308/31/83	64.42
10-06	3277730023	SUE CLAIRE CALLESIS	09/18/8309/24/83	446.70
10-06	3277730022	SUE CLAIRE CALLESIS	09/23/83	388.00
10-07	3277420014	BENCHMARK SYSTEMS	09/28/83	97.50
10-07	3277420015	BENCHMARK SYSTEMS	09/28/83	114.00
10-07	3277420016	BENCHMARK SYSTEMS	09/28/83	60.00
10-07	3277420013	GSA, OAD, FINANCE DIVISION	09/22/83	1,068.75
10-21	3291530027	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	545.00
10-21	3291530025	BENCHMARK SYSTEMS	09/30/83	117.00
10-21	3291530026	FLORIDA CLIPPING SERVICE	09/01/8309/30/83	55.10
10-21	3291530024	SOUTHERN BELL	09/01/8301/31/83	135.37
10-21	3291530023	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	8.83
10-27	3299890166	THE ALFES CORPORATION	09/01/8310/30/83	2,000.00
10-28	3301610099	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	265.40
10-28	3301610099	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	257.64
10-31	3304900413	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	3,478.98
10-31	3305830018	DANTE B FASCELL	10/16/83	175.66
11-03	3304320028	DANTE B FASCELL	10/16/83	125.00
11-03	3304320029	DANTE B FASCELL	10/21/8310/23/83	10.00
11-03	3304320030	DANTE B FASCELL	10/21/8310/23/83	498.00
11-03	3304320031	DANTE B FASCELL	09/01/8309/30/83	63.35
11-03	3304320032	C & P TELEPHONE	08/01/8307/31/84	48.72
11-14	3314620023	SOUTH DADE NEWS LEADER	10/24/8310/23/84	48.00
11-14	3314620030	SOUTHWEST DISTRIBUTION SERVICE		250.15
<b>TOTAL</b>				<b>438.21</b>
<b>OFFICE OF THE HON. JOHN G FARY</b>				
<b>ADJUSTMENTS/REFUNDS</b>				
05-25	3325990019	JOHN G FARY	05/15/8205/17/82	( 35.00)
<b>TOTAL</b>				<b>( 35.00)</b>
<b>OFFICE OF THE HON. DANTE B FASCELL</b>				
<b>OFFICIAL EXPENSES</b>				
10-05	3272820095	TODD/ALLEN PRINTING	08/30/83	284.00
10-05	3272820096	BENCHMARK SYSTEMS	09/08/83	167.00
10-05	3272820097	FLORIDA CLIPPING SERVICE	08/01/8308/31/83	52.70
10-05	3272820093	SOUTHERN BELL	09/01/8309/30/83	139.37
10-05	3272820098	C & P TELEPHONE	08/01/8308/31/83	64.42
10-06	3277730023	SUE CLAIRE CALLESIS	09/18/8309/24/83	446.70
10-06	3277730022	SUE CLAIRE CALLESIS	09/23/83	388.00
10-07	3277420014	BENCHMARK SYSTEMS	09/28/83	97.50
10-07	3277420015	BENCHMARK SYSTEMS	09/28/83	114.00
10-07	3277420016	BENCHMARK SYSTEMS	09/28/83	60.00
10-07	3277420013	GSA, OAD, FINANCE DIVISION	09/22/83	1,068.75
10-21	3291530027	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	545.00
10-21	3291530025	BENCHMARK SYSTEMS	09/30/83	117.00
10-21	3291530026	FLORIDA CLIPPING SERVICE	09/01/8309/30/83	55.10
10-21	3291530024	SOUTHERN BELL	09/01/8301/31/83	135.37
10-21	3291530023	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	8.83
10-27	3299890166	THE ALFES CORPORATION	09/01/8310/30/83	2,000.00
10-28	3301610099	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	265.40
10-28	3301610099	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	257.64
10-31	3304900413	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	3,478.98
10-31	3305830018	DANTE B FASCELL	10/16/83	175.66
11-03	3304320028	DANTE B FASCELL	10/16/83	125.00
11-03	3304320029	DANTE B FASCELL	10/21/8310/23/83	10.00
11-03	3304320030	DANTE B FASCELL	10/21/8310/23/83	498.00
11-03	3304320031	DANTE B FASCELL	09/01/8309/30/83	63.35
11-03	3304320032	C & P TELEPHONE	08/01/8307/31/84	48.72
11-14	3314620023	SOUTH DADE NEWS LEADER	10/24/8310/23/84	48.00
11-14	3314620030	SOUTHWEST DISTRIBUTION SERVICE		250.15

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DANTE B FASCELL—Continued</b>						
11-14	3314620027	BENCHMARK SYSTEMS	10/31/83	COST OF RIBBONS FOR PRINTER OF MIAMI OFFICE COMPUTER	185.00	
11-14	3314620028	BENCHMARK SYSTEMS	11/04/83	COST OF DISKETTES FOR COMPUTER IN WASHINGTON OFFICE	97.50	
11-14	3314620029	BENCHMARK SYSTEMS	10/25/83	COST OF CONTINUOUS FEED PAPER FOR MIAMI OFFICE COMPUTER	48.00	
11-14	3314620029	DANTE B. FASCELL	10/28/8310/30/83	R/T AIR FARE DC TO DISTRICT (MIAMI)	210.00	
11-14	3314620029	DANTE B. FASCELL	10/28/8310/30/83	COST OF RENTAL CAR USED IN DISTRICT	63.35	
11-14	3314620029	GSA, OAD, FINANCE DIVISION	10/22/83	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	1,081.00	
11-21	332410024	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	8.00	
11-28	3327850166	THE ALFES CORPORATION	11/01/8311/30/83	RENT 7855 S.W. 104TH ST MIAMI, FL 33156	2,000.00	
11-30	3334950047	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	4,764.84	
11-30	3335520039	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	POSTAGE	24.00	
12-05	3334560007	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	TELEPHONE SERVICE	296.00	
12-05	3334770029	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	TELEPHONE SERVICE	20.00	
12-16	3342750032	POSTMASTER	11/30/83	ROUND TRIP AIRFARE DC TO DISTRICT (MIAMI & KEY WEST) FOR WASHINGTON STAFF MEMBER	1,000.00	
12-22	3354440022	KATHLEEN L. SELVES	12/12/8312/13/83	TERMINAL TRANSPORTATION FOR MS. SELVES: TAXI FARES, TOLL-PARK	24.00	
12-22	3354440023	KATHLEEN L. SELVES	12/12/8312/13/83	SUBSCRIPTION FOR WASHINGTON OFFICE	20.00	
12-27	3343410021	THE MIAMI TIMES	01/01/8412/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE	62.40	
12-27	3343410025	WASHINGTON POST	12/28/8312/27/84	RENT 7855 S.W. 104TH ST MIAMI, FL 33156	2,000.00	
12-27	3356890166	THE ALFES CORPORATION	12/01/8312/30/83	SUBSCRIPTION FOR WASHINGTON OFFICE	51.15	
12-27	3343410023	FLORIDA CLIPPING SERVICE	10/01/8310/31/83	COST OF COMPUTER PRINTER RIBBONS	48.70	
12-27	3343410024	FLORIDA CLIPPING SERVICE	11/23/83	TELEPHONE SERVICE FOR MIAMI OFFICE	216.00	
12-27	3343410026	BENCHMARK SYSTEMS	09/20/83	COST OF INSTALLING MODUM IN MIAMI OFFICE	139.37	
12-27	3343410029	SOUTHERN BELL	11/11/8311/12/83	ROUND TRIP AIRFARE DC TO DISTRICT (MIAMI)	210.00	
12-27	3343410016	AMERICAN BELL	01/01/8412/31/84	MEMBERSHIP DUES	38.12	
12-27	3343410017	DANTE B. FASCELL	01/01/8412/31/84	SUBSCRIPTION TO RESEARCH SERVICE	1,000.00	
12-27	3343410022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	MEMBERSHIP DUES	2,200.00	
12-27	3343410027	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	5.07	
12-27	3343410027	CONGRESSIONAL CLEARING HOUSE ON FUTURE	10/01/8310/31/83	TELEGRAPH EXPENSE FOR WASHINGTON OFFICE	35.53	
12-27	3343410030	C & P TELEPHONE	11/22/83	LOCAL EQUIPMENT CHARGE	1,073.21	
12-27	3343410028	WESTERN UNION	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	274.65	
12-27	3343410018	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	SUBSCRIPTION FOR WASHINGTON OFFICE	207.29	
12-28	3361510007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/8412/31/84	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	15.00	
12-28	3362550007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/8412/31/84	SUBSCRIPTION TO MIAMI HERALD (MIAMI OFFICE)	210.00	
12-30	3361610028	THE KEYNOTER	12/27/8312/25/84	COST OF COMPUTER RIBBONS FOR WASHINGTON OFFICE	49.84	
12-30	3361610029	NATIONAL NEWS AGENCY	12/14/83	COST OF COMPUTER SERVICE FOR MIAMI OFFICE	167.00	
12-30	3361610030	MIAMI HERALD	12/01/8312/31/83	1984 MEMBERSHIP DUES	139.37	
12-30	3361610026	SOUTHERN BELL	12/01/8312/31/83	CREDIT	650.00	
12-30	3361610025	BENCHMARK SYSTEMS	12/01/8312/31/83		4,355.24	
12-30	3361610027	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/8312/31/83		325.14	
12-31	3364900406	(EQUIPMENT ALLOWANCE CHARGED)			( 9.50)	
12-31	4003470039	(STATIONERY ALLOWANCE CHARGED)				
01-01	4032210007	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>						<b>35,587.83</b>



OFFICE OF THE HON. WALTER E FAUNTROY

OFFICIAL EXPENSES

10-14	3287410024	DAVID R RAMAGE	09/22/83	5,000 LETTERHEADS	85.00
10-14	3287410025	DAVID R RAMAGE	09/22/83	3,000 D.C. LEGISLATIVE PEN PAL CLUB	175.25
10-14	3287410027	NEW YORK TIMES	09/26/83	1,000 QUESTIONS AND ANSWERS ON H.R. 1036	93.20
10-14	3287410028	C & P TELEPHONE	10/03/83	SUBSCRIPTION	58.50
10-14	3287410021	GSA, OAD, FINANCE DIVISION	07/01/83	HILL OFFICE - LONG DISTANCE CALLS	366.86
10-14	3287410022	C & P TELEPHONE	08/22/83	DISTRICT OFFICE FTS	466.16
10-14	3287410023	GSA, OAD, FINANCE DIVISION	08/01/83	HILL OFFICE TOLL CALLS	237.82
10-14	3287410026	HOUSE RECORDING STUDIO	09/19/83	DISTRICT OFFICE FTS	481.68
10-19	3287630020	CURTIS MASTER	09/01/83	OFFICIAL RECORDING SERVICES	70.00
10-24	3287820022	POSTMASTER	09/23/83	500 - 204 STAMPS	100.00
10-27	3299890167	CURTIS PROPERTIES	10/01/83	RENT 2041 MARTIN LUTHER KING BLVD SE WASHINGTON DC 20020	2,204.16
10-28	3300820006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	137.98
10-28	3301610010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	171.14
10-31	3304900032	(STATIONERY ALLOWANCE CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	2511.23
10-31	3305830039	CONGRESSIONAL BLACK CAUCUS	10/01/83	MEMBERSHIP DUES	1,050.44
11-08	3311200028	DAVID R RAMAGE	01/04/83	5,000 FLYERS TOWN MEETING ON FED EMPL HEALTH BENEFIT CHANGES	2,000.00
11-15	3312540018	CONGRESSIONAL QUARTERLY INC	10/26/83	RENEWAL - CONGRESSIONAL MONITOR	115.00
11-15	3312540015	C & P TELEPHONE	09/11/83	HILL OFFICE - TOLL CALLS	738.00
11-15	3312540017	GSA, OAD, FINANCE DIVISION	09/01/83	DISTRICT OFFICE PHONES	378.71
11-21	3322410025	HOUSE RECORDING STUDIO	10/22/83	OFFICIAL RECORDING SERVICES	499.33
11-28	3327900167	CURTIS PROPERTIES	10/01/83	RENT 2041 MARTIN LUTHER KING BLVD SE WASHINGTON DC 20020	100.00
11-30	3334900031	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	LOCAL EQUIPMENT CHARGE	2,204.16
11-30	3335200119	(STATIONERY ALLOWANCE CHARGED)	11/01/83	LOCAL TELEPHONE SERVICE	2,283.19
12-05	3334560008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	5000 SCHEDULE CARDS FOR DRUG MEETING	1,289.15
12-05	3334770030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	5000 LABELS COMPLIMENTS OF WALTER E FAUNTROY, MC	183.50
12-07	3339810028	DAVID R RAMAGE	11/04/83	300,000 NEWSLETTERS	146.06
12-07	3339810030	DAVID R RAMAGE	11/07/83	DIST OFFICE TOLL CALLS	145.00
12-07	3339810031	C & P TELEPHONE	11/23/83	OFFICIAL RECORDING SERVICES	4,772.00
12-15	3346420028	HOUSE RECORDING STUDIO	11/01/83	RENT 2041 MARTIN LUTHER KING BLVD SE WASHINGTON DC 20020	168.12
12-27	3356890167	CURTIS PROPERTIES	11/01/83	LOCAL EQUIPMENT CHARGE	77.00
12-28	3361510008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83	LOCAL TELEPHONE SERVICE	2,204.16
12-28	3362550008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	EXPENDITURE	183.07
12-31	3364900031	(STATIONERY ALLOWANCE CHARGED)	12/01/83		150.67
12-31	4003470019	(STATIONERY ALLOWANCE CHARGED)	12/01/83		5,481.42
01-01	4032210028	(STATIONERY ALLOWANCE CHARGED)	01/01/84		2,418.37
				TOTAL	276.13

34,169.96

ADJUSTMENTS/REFUNDS

03-14	3321990026	C&P TELEPHONE COMPANY	02/09/83	REFUND DUE TO OVERPAYMENT	( 24.30)
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( 24.30)

OFFICE OF THE HON. VIC FAZIO

OFFICIAL EXPENSES

10-05	3272820012	SMUD	07/19/83	UTILITY BILL FOR SACRAMENTO DISTRICT OFFICE	91.99
10-05	3272820011	PACIFIC BELL TELEPHONE	08/11/83	PAYMENT FOR TELEPHONE SERVICE FOR WOODLAND DISTRICT OFFICE	83.71
10-05	3272820010	CYNTHIA S. YAWORSKE	09/24/83	REIMB ROUND TRIP FROM HOME IN ALEXANDRIA TO DULLES A/P FOR OFCL BUSINESS FOR PATTY HABLE 72 MI @ .24	17.28

TOTAL

( 24.30)

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. VIC FAZIO—Continued</b>						
10-05	3272820009	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY TELEPHONE CHARGES	148.39	
10-07	3277420018	CAPITOL DATA COMMUNICATIONS	09/22/83	CHESHIRE LABELS FOR RETIRED MILITARY PERSONNEL TO BE USED FOR OFFICIAL BUSINESS	85.00	
10-07	3277420020	DAVID R RAMAGE	09/16/83	FOR CHESHIRE LABELS ON ENVELOPES	57.70	
10-07	3277420017	THE SACRAMENTO BEE	10/01/8312/31/83	SUBSCRIPTION PAYMENT FOR NEWSPAPER FOR WOODLAND DISTRICT OFFICE	399.00	
10-07	3277420021	FIRST VIRGINIA BANK	09/15/8309/24/83	PATTI HABEL'S AIRFARE ROUND TRIP SACRAMENTO/DULLES/WASH., DC	690.46	
10-07	3277420019	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY TELEPHONE CHARGES FOR SACRAMENTO DISTRICT OFFICE	498.00	
10-12	3280550021	FIRST VIRGINIA BANK	08/29/8310/03/83	AIR FARE FOR MEMBER R/T DULLES/SACRAMENTO/DULLES - FOR OFFICIAL BUSINESS	532.00	
10-12	3280550020	ITT DIALCOM, INC.	08/29/8310/31/83	COMPUTER PLAN FOR OCTOBER AND CHESHIRE LABELS FOR OFFICIAL BUSINESS	120.00	
10-13	3285500018	DAVID R RAMAGE	09/27/8309/28/83	CERTIFICATES OF PUBLIC DISTINCTION FOR MBRS OF 414TH NIGHT FIGHTERS SQUADRON	1600	REPRINTS/
				HOUSING BL		
10-13	3285500020	BARBARA ARDEN MORRIS	09/16/83	REIMB FOR PHOTO PROCESSING OF TWO FILMS TAKEN OF CONGRESSMAN TO BE USED IN NEWSLETTERS	116.69	
10-13	3285500021	MICROGRAPHICS SPECIALTIES, INC.	09/30/83	MICROFICHE MATERIALS USED FOR OFFICIAL BUSINESS	3.00	
10-13	3285500022	VIC FAZIO	10/04/83	REIMB FOR CAB FARE TO THE WHITE HOUSE TO ATTEND OFFICIAL BUSINESS MEETING	820.00	
10-13	3279430028	UNITED AIR LINES	08/16/8308/17/83	AIRFARE R/T WASHINGTON/SACRAMENTO/WASHINGTON FOR CONGRESSMAN FAZIO FOR OFFICIAL BUSINESS	517.00	
10-13	3279430029	UNITED AIR LINES	08/29/8309/31/83	AIRFARE ROUND TRIP DULLES/SACRAMENTO/DULLES FOR CONG. FAZIO FOR OFFICIAL BUSINESS	39.60	
10-13	3285500019	BARBARA ARDEN MORRIS	09/08/8309/19/83	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 165 MILES @ .24 PER MILE	2.00	
10-13	3287530021	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	455.00	
10-27	3259890168	EL RANCHO PROPERTIES	10/01/8310/30/83	RENT 117 W MAIN STREET WOODLAND CA 95695	440.00	
10-27	3259890169	ED LIPPSTREU	10/01/8310/30/83	RENT 8448 UNION STREET FAIRFIELD CA 94533	895.07	
10-27	3259890170	CHIPPENDALE	10/01/8310/30/83	RENT 4811 CHIPPENDALE DR SUITE 503 SACRAMENTO CA 95841	3.61	
10-28	3288410001	SAVIN CORPORATION	08/31/83	METER USAGE OVERLAGE ON SAVIN COPIER IN SACRAMENTO DISTRICT OFFICE	278.00	
10-28	3288410007	DAVID R RAMAGE	10/19/83	LETTER PRINTS ON FED. SPENDING, CHESHIRE LABELS ON ENVELOPES, AND RECORD REPRINTS	198.85	
10-28	3288410018	DAVID R RAMAGE	10/07/83	REIMB FOR 30,000 PUBLIC DOCUMENT ENVELOPES USED FOR OFFICIAL BUSINESS	20.00	
10-28	3288410021	CYNTHIA S. YAKORSKE	10/24/83	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR OFFICIAL BUSINESS USE	8.31	
10-28	3288410009	THE SACRAMENTO BEE	11/02/8311/02/84	PAPER & SOAP SUPPLIES	37.75	
10-28	3288410006	PATRICIA L VERNELSON	09/09/83	GAS & ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	19.84	
10-28	3288410011	PG & E	09/08/83	OFFICE KEYS, PAPER PRODUCTS FOR OFFICE, AND FILM - ALL USED FOR OFFICIAL BUSINESS	84.35	
10-28	3288410017	GAYE LOPEZ	08/01/8309/30/83	TELEPHONE EXPENSES FOR WOODLAND DISTRICT OFFICE	116.65	
10-28	3288410008	PACIFIC BELL TELEPHONE	09/01/8310/10/83	TELEPHONE BILL FOR FAIRFIELD DISTRICT OFFICE	2.54	
10-28	3288410019	PACIFIC BELL TELEPHONE	09/01/8309/30/83	COFFEE FOR CONSTITUENTS	59.67	
10-28	3288410005	PATRICIA L VERNELSON	08/09/83	PAYMENT FOR COFFEE & SUPPLIES FOR LOBBYISTS, CONSTITUENTS & OFFICE APPOINTMENTS	13.84	
10-28	3288410013	STANDARD COFFEE SERVICE	10/18/83	REIMB FOR GAS WHILE IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	1.00	
10-28	3288410020	VIC FAZIO	10/22/83	REIMB FOR AIRPORT PARKING INCURRED FOR OFFICIAL BUSINESS	4.80	
10-28	3288410003	PATRICIA L VERNELSON	10/08/83	REIMB FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS 20 MILES @ .24	161.52	
10-28	3288410004	PATRICIA L VERNELSON	10/08/83	REIMB FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS 673 MILES @ .24	265.92	
10-28	3288410012	STANTON CARL HAZELROTH	08/01/8309/30/83	REIMB FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS FUNCTIONS 1108 MILES @ .24	3.50	
10-28	3288410014	GAYE LOPEZ	08/01/8309/30/83	LOCAL TELEPHONE EXPENSE	161.53	
10-28	3288410016	GAYE LOPEZ	08/01/8309/30/83	LOCAL TELEPHONE SERVICE	126.13	
10-28	3300210012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/29/83	MONTHLY T1 CHARGES	76.67	
10-28	3300210004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8310/31/83	REIMB FOR PHOTO DEVELOPING FOR PICTURES USED IN NEWSLETTERS SENT OUT ON OFFICIAL BUSINESS	4538.29	
10-28	3288410002	WESTERN UNION	10/22/83		313.66	
10-28	3288410010	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83		8.02	
10-31	3304900171	(EQUIPMENT ALLOWANCE CHARGED)				
10-31	3305830019	(STATIONERY ALLOWANCE CHARGED)				
11-07	3307750020	BARBARA ARDEN MORRIS	10/20/83			



11-07	3307750021	DAVID R RAMAGE	10/24/83	14 500 NEWSLETTERS FOR OFFICIAL BUSINESS	554.00
11-07	3307750022	DAVID R RAMAGE	10/18/83	FOR CHESHIRE LABELS ON ENVELOPES	51.35
11-07	3307750023	NATIONAL JOURNAL	12/31/8312/31/84	SUBSCRIPTION RENEWAL FOR ONE YEAR AS WELL AS TWO BINDERS TO HOLD THEM	518.00
11-07	3307750015	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/83	SUBSCRIPTION RENEWAL OF CONGRESSIONAL QUARTERLY	546.00
11-07	3307750016	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/83	SUBSCRIPTION RENEWAL OF CONGRESSIONAL INSIGHT	198.00
11-07	3307750017	UNITED AIR LINES	09/08/8309/12/83	AIRLINE TICKET FOR THE CONG FROM ST. LOUIS TO SACRAMENTO & RTN TO WASH - FOR AN OFCL BUSINESS TRIP	637.00
11-07	3307750026	FIRST VIRGINIA BANK	09/30/8310/03/83	PMYNT FOR CONG FAZIO'S AIRLINE TKT FROM DULLES TO SACRAMENTO TO DULLES FOR OFFICIAL BUSINESS	498.00
11-07	3307750018	FIRST VIRGINIA BANK	10/08/8310/16/83	AIRLINE TKTS FOR JULIE PULLIAM, MICHELE BOSIES, CINDY YAWORSKE - R/T DC NATL/SACRAMENTO, CA/DC NATL	1,167.00
11-07	3307750027	FIRST VIRGINIA BANK	09/30/8310/09/83	PMYNT FOR AIRLINE TKT FOR CHRIS HUMES R/T FROM WASH TO SACRAMENTO WASH FOR OFFICIAL BUSINESS	389.00
11-07	3307750012	STANDARD COFFEE SERVICE	11/01/83	PAYMENT FOR COFFEE & SUPPLIES SERVED TO CONSTITUTENTS, LOBBYISTS, OFFICE APPOINTMENTS	60.50
11-07	3307750024	FIRST VIRGINIA BANK	10/08/83	PAYMENT FOR GAS PURCHASED FOR LEASED CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS TRAVEL	13.01
11-07	3307750023	PATRICIA MARY HABEL	10/17/8310/21/83	REIMB FOR MILEAGE FOR OFCL BUSINESS TRAVEL 83 MILES AT 24¢	19.92
11-07	3307750025	FIRST VIRGINIA BANK	10/08/83	PAYMENT FOR DINNER FOR MICHELE BOSIES, JULIE PULLIAM, CINDY YAWORSKE WHILE IN CALIFORNIA ON OFCL BUSS	39.52
11-07	3307750028	CYNTHIA S. YAWORSKE	10/11/8310/16/83	REIMB FOR TWO LUNCHES WHILE IN CALIFORNIA ON OFFICIAL BUSINESS	6.90
11-07	3307750019	C & P TELEPHONE	09/09/83	TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	2.16
11-07	3307750014	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY TELEPHONE CHARGES FOR SACRAMENTO DISTRICT OFFICE	392.31
11-15	3312540022	DAVID R RAMAGE	10/26/83	PAYMENT FOR LETTERHEAD & LETTERS ALL PRINTED FOR OFFICIAL BUSINESS USE	1,250.50
11-15	3312540020	BARBARA ARDEN MORRIS	10/11/8310/22/83	REIMB FOR PAPER TOWELS FOR FAIRFIELD DIST OFF; & FOR FILM USED TO TAKE PICTURES FOR USE IN NEWSLETTERS	3.80
11-15	3312540019	ITT DIALCOM INC	11/01/8311/30/83	MONTHLY COMPUTER PLAN; LABELS USED FOR OFFICIAL BUSINESS	588.00
11-15	3312540021	BARBARA ARDEN MORRIS	10/04/8310/29/83	REIMB FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETING - 326 MILES @ .24 PER MILE	78.24
11-21	3322410026	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	171.50
11-28	3327890168	EL RANCHO PROPERTIES	11/01/8311/30/83	RENT 117 W MAIN STREET WOODLAND CA 95695	455.00
11-28	3327890169	ED LIPPSTREU	11/01/8311/30/83	RENT 844B UNION STREET FAIRFIELD CA 94533	440.00
11-28	3327890170	CHIPPENDALE	11/01/8311/30/83	RENT 4811 CHIPPENDALE DR SUITE 503 SACRAMENTO, CA 95841	895.07
11-30	3334900170	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		3,941.35
11-30	3335520040	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		990.94
12-05	3332390021	THE CALIFORNIA AGGIE	11/01/8311/01/84	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE AGGIE FOR WOODLAND DISTRICT OFFICE FOR OFFICIAL BUSINESS	25.00
12-05	3332390024	THE WALL STREET JOURNAL	12/01/8312/01/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR SACRAMENTO DISTRICT OFFICE	94.00
12-05	3332390025	DAVID R RAMAGE	11/03/83	BUSINESS CARDS FOR GAYE LOPEZ	27.00
12-05	3332390026	DAVID R RAMAGE	10/26/8311/07/83	CHESHIRE LABELS, LETTERS, REPRINTS	224.15
12-05	3332390028	BONNEVILLE SATELLITE CORPORATION	10/24/83	PAYMENT FOR USE OF BSC FACILITIES FOR A TV PRESS CONF W/4 DIST TV STATIONS RE: CONG ACTION IN LEBANON	65.00
12-05	3332390027	PACIFIC BELL TELEPHONE	10/01/8310/31/83	PHONE BILL FOR FAIRFIELD DISTRICT OFFICE	121.55
12-05	3332390029	FIRST VIRGINIA BANK	11/01/8311/19/83	AIRLINE TICKET FOR STAN HAZELROTH, ROUNDTRIP SACRAMENTO-NYC (ENROUTE TO DC) DC- SACRAMENTO	409.00
12-05	3327610001	POSTMASTER	11/10/83	1000 20 CENT STAMPS FOR OFFICIAL BUSINESS USE	200.00
12-05	3332390023	HOUSE OF REPRESENTATIVES RESTAURANT	10/31/83	PAYMENT FOR LUNCH VIC HAD WITH BILL JENKINS, MAYOR OF SUISUN, CA W/FAMILY	30.75
12-05	3332390022	CALIFORNIA DEMOCRATIC DELEGATION	01/03/8312/31/83	1983 DUES	750.00
12-05	3332390021	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/8312/31/84	DUES FOR 1984	500.00
12-05	3332390019	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHARGES FOR OFFICIAL BUSINESS (2 BILLS)	156.17
12-05	3334690016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT SERVICE	173.09
12-05	3334760017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	133.48
12-14	3342200025	CYNTHIA S. YAWORSKE	11/28/83	REIMB FOR PAYMENT FOR 60,000 POSTAL PATRON ENVELOPES TO BE USED FOR OFFICIAL BUSINESS	20.00
12-14	3342200027	DAVID R RAMAGE	01/01/8311/22/83	PAYMENT FOR LABELS ON ENVELOPES, LETTERS ON THE ENVIRONMENT, AND RECORD REPRINTS	516.70
12-14	3342200014	THE CALIFORNIA EYE	01/01/8412/31/84	SUBSCRIPTION RENEWAL FOR THE CALIFORNIA EYE FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS USE	55.00
12-14	3342200017	THE WASHINGTON MONITOR	01/15/8401/15/85	SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL YELLOW BOOK FOR OFFICIAL BUSINESS	95.00
12-14	3342200019	WASHINGTON POST	12/26/8312/26/84	SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL YELLOW BOOK FOR OFFICIAL BUSINESS	62.40
12-14	3342200012	SNWD	09/16/8311/16/83	ELECTRIC BILL FOR SACRAMENTO DISTRICT OFFICE	56.60
12-14	3342200013	PG & E	10/10/8311/07/83	GAS AND ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	26.57
12-14	3342200022	SAVIN CORPORATION	08/31/8310/31/83	METER USAGE AVERAGE COPY CHARGE	6.85
12-14	3342200016	PACIFIC BELL TELEPHONE	10/11/8311/10/83	TELEPHONE CHARGES FOR WOODLAND DISTRICT OFFICE	82.44

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-14	3342200023	FIRST VIRGINIA BANK	10/12/8310/14/83	PAYMENT FOR R/T AIRFARE FOR CONGRESSMAN FAZIO WASHINGTON/SACRAMENTO/WASHINGTON FOR OFFICIAL BUSINESS	488.00	
12-14	3342200021	ITT DIALCOM INC	12/01/8312/31/83	JUNIOR COMPUTER PLAN FOR MONTH OF DECEMBER	500.00	
12-14	3342200024	STANDARD COFFEE SERVICE	11/29/83	PAYMENT FOR COFFEE AND SUPPLIES FOR SERVICE TO LOBBYIST, CONSTITUENTS, OFFICE, APPOINTMENTS	62.25	
12-14	3342200026	HERTZ CAR LEASING DIVISION	12/01/8312/31/83	PAYMENT FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS ONLY-FOR MONTH OF DECEMBER	388.00	
12-14	3342200026	STANTON CARL HAZELROTH	10/01/8310/28/83	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 956 MILES X .24	229.44	
12-14	3342200028	CAROL SCHULTER	10/01/8311/23/83	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 454 MILES X .24	108.96	
12-14	3342200018	DSG DEMOCRATIC STUDY GROUP	01/01/8412/31/84	FOR 1984 RESEARCH SERVICES	2,200.00	
12-14	3342200015	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY TT CHARGES	181.62	
12-15	3346420029	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	145.00	
12-19	3348450028	DAVID R RAMAGE	11/17/8312/01/83	PAYMENT FOR LETTERS, PRINTING ON CONGRESSIONAL CALENDARS, CHESHIRE LABELS ON ENVELOPES	989.30	
12-19	3348450027	ROGER GWINN	11/08/83	REIMB FOR PHOTOS OF CONG FAZIO WITH CONSTITUENTS USED FOR OFFICIAL BUSINESS	9.54	
12-19	3348450023	BARBARA ARDEN MORRIS	11/01/8311/21/83	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 335 MILES @ .24	80.40	
12-19	3348450025	FEDERAL GOVERNMENT SERVICE TASK FORCE	11/01/8412/31/84	PARTIAL 1984 DUES	500.00	
12-19	3348450026	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	1984 EXECUTIVE BOARD MEMBERSHIP DUES	1,000.00	
12-19	3348450026	WESTERN UNION	11/02/8311/29/83	PAYMENT FOR THREE TELEGRAMS SENT FOR OFFICIAL BUSINESS	41.31	
12-19	3348450024	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY FTS CHARGES	420.55	
12-22	3353410014	DAVID R RAMAGE	12/05/8312/09/83	PRINTING COSTS FOR NEWSLETTERS, LETTERS ON BILLS & SCHEDULE CARDS - ALL FOR OFFICIAL BUSINESS USE	1,792.75	
12-22	3354520029	OLDE TOWNE PRINT & CO	11/01/83	PAYMENT FOR PRINTING OF 10,000 FEDERAL EMPLOYEES HEALTH BENEFIT BROCHURES SENT TO CONST FOR OFCL BUSS	1,000.00	
12-22	3354520028	BONNEVILLE SATELLITE CORPORATION	11/17/83	SATELLITE TRANSMISSION OF VIDEOTAPE OF CONG MAN RESPONDING TO QUESTIONS ON OFCL BUSS-RECORDED IN HRS	145.00	
12-22	3354520026	PACIFIC BELL TELEPHONE	11/01/8311/30/83	PAYMENT FOR FAIRFIELD OFFICE TELEPHONE EXPENSE	116.39	
12-22	3354520027	STANDARD COFFEE SERVICE	12/13/83	PAYMENT FOR COFFEE AND SUPPLIES SERVED TO OFFICE APPOINTMENTS, LOBBYISTS & CONSTITUENTS	51.80	
12-22	3354520025	CHRISTOPHER HUMES	12/07/8312/10/83	REIMB FOR GAS FOR RENTAL CAR FOR OFFICIAL BUSINESS; PARKING EXPENSE IN DISTRICT	23.00	
12-27	3356890168	EL RANCHO PROPERTIES	12/01/8312/30/83	RENT 117 W MAIN STREET WOODLAND CA 95695	455.00	
12-27	3356890169	ED LIPSTRU	12/01/8312/30/83	RENT 8448 UNION STREET FAIRFIELD CA 94533	440.00	
12-27	3356890170	CHIPPENDALE	12/01/8312/30/83	RENT 4811 CHIPPENDALE DR SUITE 503 SACRAMENTO CA 95841	895.07	
12-27	3356300023	DAVID R RAMAGE	12/12/83	BUSINESS CARDS FOR STAN HAZELROTH, DIST DIRECTOR IN SACRAMENTO	27.00	
12-27	3356300025	PG & E	11/07/8312/09/83	GAS AND ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	42.46	
12-27	3356300024	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY FTS CHGS	178.34	
12-28	3356580026	VIC FAZIO	11/30/8312/16/83	REIMB FOR GAS EXPENSE FOR RENTAL CAR IN THE DISTRICT USED FOR OFFICIAL BUSINESS TRAVEL ONLY	31.14	
12-28	3356580023	THE HERTZ CORP	11/28/8312/11/83	PAYMENT FOR RENTAL CAR USED BY PAT FULTON ATTENDING OFFICIAL BUSINESS MEETINGS IN THE DISTRICT	590.99	
12-28	3356580024	GAYE LOPEZ	10/01/8310/27/83	REIMB FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS - 1137 MILES @ .24 PER MILE	272.88	
12-28	3356580025	DIANE ELIZABETH HUNT	10/27/8312/15/83	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 54 MILES @ .24 PER MILE	12.96	
12-28	3356580022	C & P TELEPHONE	11/01/8311/30/83	LOCAL & TOLL TELEPHONE CHARGES AND LONG DISTANCE CHARGES - OFFICIAL BUSINESS CALLS	124.72	
12-28	3361520009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	172.74	
12-28	3362570006	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	337.25	
12-31	4003470040	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	CREDIT	3,971.17	
01-01	4032210008	(STATIONERY ALLOWANCE CHARGED)	01/01/84	TOTAL	1,229.42	
				TOTAL	49,498.48	



## OFFICE OF THE HON. EDWARD F. FEIGHAN

## OFFICIAL EXPENSES

10-14	3286800005	CANTRELL/CUTTER PRINTING, INC.	09/29/83	MEETING CARS	1,067.85
10-14	3286800001	NEW YORK TIMES	10/03/83	SUBSCRIPTION OCT TO JAN	39.00
10-14	3286800008	DAVID R RAMAGE	09/20/83	PRINTING	135.50
10-14	3286800004	EDWARD F. FEIGHAN	09/20/83	AIRFARE: CLEVELAND TO DC	100.00
10-14	3286800006	ITT DIALCOM, INC.	10/04/83	COMPUTER SERVICES	1,583.34
10-14	3286800007	JACKSHAW LEASING INC	10/01/83	LEASED CAR FOR DISTRICT OFFICE	260.00
10-14	3286800002	DENNIS MADSEN	09/06/83	MILEAGE IN DISTRICT 330 X 20	66.00
10-14	3286800003	DANIEL J CLARK	08/04/83	GASOLINE FOR LEASED CAR	38.00
10-18	3287210001	L & M PRODUCTIONS, INC.	09/20/83	SOUND SYSTEM FOR MEETING	100.00
10-18	3287210003	EDWARD F. FEIGHAN	06/05/83	GASOLINE CHARGES FOR LEASED CAR	61.00
10-18	3287210004	SUSAN ELIZABETH WILSON	09/27/83	GASOLINE FOR LEASED CAR AND TURNPIKE	15.70
10-18	3287210002	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE CHARGES: AUGUST DISTRICT OFFICE	473.44
10-24	3294510001	EDWARD F. FEIGHAN	09/30/83	AIR FARE: DC/CLEVELAND	131.00
10-25	3294770002	ARCHER COURIER SYSTEMS	09/13/83	COURIER SERVICE	14.00
10-25	3294770005	EDWARD F. FEIGHAN	10/06/83	AIRFARE: DC TO CLEVELAND & RETURN	206.00
10-25	3294770001	C & P TELEPHONE	09/01/83	EQUIPMENT CHARGES	99.53
10-25	3294770004	LAWRENCE S. SMALL	08/01/83	MILEAGE IN DISTRICT 240 MILES AT 24¢	48.00
10-27	3298980171	WESTERN UNION TELEGRAPH COMPANY	09/01/83	TELEGRAMS	21.19
10-27	3298980171	20015 ASSOCIATES	10/01/83	RENT 20015 DETROIT ROAD ROCKY RIVER OH 44116	125.00
10-28	3300620028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	105.08
10-28	3301700028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	121.11
10-31	3304900416	(STATIONERY ALLOWANCE CHARGED)	10/01/83	.....	945.15
10-31	3305833040	GENERAL SERVICES ADMINISTRATION	10/01/83	.....	3,247.64
11-09	33113530010	THE TROVER SHOP	10/01/83	.....	4,505.00
11-10	3311460003	CONGRESSIONAL QUARTERLY INC.	10/01/83	.....	39.95
11-10	3311460005	BENCHMARK SYSTEMS	12/25/83	.....	546.00
11-10	3311460010	EDWARD F. FEIGHAN	10/10/83	QUIME M/S BLUE (RIBBONS) QUIME NEW M/S BLUE	281.50
11-10	3311460006	CATHERINE L HARPER	10/20/83	AIRFARE DC TO CLEVELAND & RETURN	150.00
11-10	3311460007	GEORGE T CODY	10/19/83	AIRFARE DC TO CLEVELAND & RETURN	150.00
11-10	3311460009	DANIEL J CLARK	10/16/83	MI FROM WASH TO CLEVELAND & RETURN, PLUS TURNPIKE FARES, MI IN DISTRICT 792 X 20 PLUS TPKE. TOLL	168.30
11-10	3311460008	CATHERINE L HARPER	10/07/83	COMMUNITY LEADERSHIP MEETING: PARMA, PARMA HEIGHTS, NORTH ROYALTON & STRONGSVILLE (BREAKFAST)	291.60
11-10	3311460004	C & P TELEPHONE	10/20/83	GASOLINE FOR LEASED CAR	10.00
11-10	3311460001	C & P TELEPHONE	09/01/83	AREA CHARGES - SEPTEMBER	10.96
11-10	3311460002	POSTMASTER	09/01/83	LONG DISTANCE CHARGES - SEPTEMBER	152.10
11-16	3319710043	HOUSE RECORDING STUDIO	10/17/83	100 POSTAL STAMPS	20.00
11-21	33224110027	THE BARON REPORT	10/01/83	OFFICIAL RECORDING SERVICES	23.00
11-23	3325250005	METRO BUSINESS FORMS	11/01/83	SUBSCRIPTION CHARGE	85.00
11-23	3325250007	DAVID R RAMAGE	10/27/83	5-500 FRANK LABELS	273.16
11-23	3325250002	EDWARD F. FEIGHAN	11/07/83	PRINTING SERVICE 11-7-83 DEAR COLLEAGUE, 11-8-83 DEAR COLLEAGUE, 11-9-83 RECORD REPRINTS	112.45
11-23	3325250005	EDWARD F. FEIGHAN	10/29/83	AIRFARE: WASH TO CLEVELAND AND RETURN	150.00
11-23	3325250001	EDWARD F. FEIGHAN	11/08/83	AIRFARE: CLEVELAND TO WASHINGTON	100.00
11-23	3325250006	DANIEL J CLARK	11/11/83	AIRFARE: WASHINGTON TO DC & RETURN	206.00
11-23	3325250001	GEORGE T CODY	10/23/83	MILEAGE FROM CLEVELAND TO WASHINGTON & RETURN, 750 MI @ 20¢	150.00
11-23	3325250002	RANDOLPH STEIGEL	11/02/83	MILEAGE FROM WASHINGTON TO CLEVELAND & RETURN, 750 MI @ 20¢	150.00
11-23	3325250030	ITT DIALCOM, INC.	10/25/83	MILEAGE FROM WASHINGTON TO CLEVELAND & RETURN, 750 MI @ 20¢	150.00
11-23	3325250009	C & P TELEPHONE	11/01/83	THIRSHAW SVS PLAN UNLIM DUAL ACC PRIME SEPT. DUAL ACC NON-PRIME SEPT FOLLOW-UP DIR. PICK-UP BCH SVC	1,076.82
11-23	3325250003	C & P TELEPHONE	10/01/83	EQUIPMENT CHARGES	86.20
11-23	3325250004	EDWARD F. FEIGHAN	10/01/83	LOCAL SERVICE CHARGES	20.14
11-23	3325250003	JACKSHAW LEASING INC	09/12/83	GASOLINE FOR DISTRICT TRAVEL	105.50
11-23	3325250008	HERBERT J MCTAGGART	11/01/83	MONTHLY RENTAL FOR LEASED CAR NOVEMBER	260.00
11-23	3325250006	HERBERT J MCTAGGART	10/24/83	GASOLINE FOR LEASED CAR	15.01

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-23	332520010	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHGS-FTS	465.70	
11-28	332789011	2001.5 ASSOCIATES	11/01/8311/30/83	RENT 2001.5 DETROIT ROAD ROCKY RIVER, OH 44116	125.00	
11-30	3334900410	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		987.57	
11-30	333520020	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		334.81	
11-30	3335540006	(PHOTOCOPYING SERVICES CHARGED)	11/01/8311/30/83		6.50	
12-05	3334330011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	111.29	
12-05	3334600012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	129.88	
12-06	3335490006	EDWARD F. FEIGHAN	11/21/83	PHONE RATE SURVEY	4,484.00	
12-06	3335490001	CANTRELL/CUTTER PRINTING, INC	11/28/8311/30/83	MILEAGE CLEVELAND TO WASHINGTON & RETURN 750 MILES @ .20	150.00	
12-06	3335490002	EDWARD F. FEIGHAN	11/19/83	REPAIR & MAINTENANCE FOR LEASED CAR	100.00	
12-06	3335490005	DANIEL J. CLARK	11/18/83	MILEAGE FOR TRAVEL IN DISTRICT 115 MILES @ .20	23.00	
12-06	3335490003	SUSAN ELIZABETH WILSON	10/01/8310/14/83	GASOLINE FOR LEASED CAR	39.40	
12-06	3335490007	SUSAN ELIZABETH WILSON	10/04/8311/05/83	MILEAGE FOR DISTRICT TRAVEL 197 X .20	240.41	
12-06	3335490008	LAWRENCE S. SMALL	10/01/8310/29/83	LONG DISTANCE TOLL CHARGES	11.82	
12-06	3335490009	C & P TELEPHONE	09/23/8310/31/83	TELEGRAMS	119.60	
12-06	3335490004	WESTERN UNION TELEGRAPH COMPANY	12/26/8312/27/83	SUBSCRIPTION FEE FOR 1984	150.00	
12-08	3341710002	THE JOURNAL	12/29/8312/29/83	AIRFARE, WASHINGTON TO CLEVELAND & RETURN	1,233.90	
12-08	3341710004	CATHERINE L. HARPER	12/01/8312/03/83	TIMESHARING UNLIMITED ACCESS & NON-ACCESS PRIME FOR OCTOBER	280.00	
12-08	3341710001	ITT DIALCOM, INC.	10/01/8310/31/83	MONTHLY RENTAL FEE FOR LEASED CAR	18.90	
12-08	3341710005	JACKSHAW LEASING INC.	12/01/8312/31/83	TELEGRAMS	106.50	
12-08	3341710003	WESTERN UNION TELEGRAPH COMPANY	11/21/8311/22/83	HOTEL EXPENSES IN WASHINGTON	190.00	
12-20	3350430002	DANIEL J. CLARK	11/14/8311/16/83	RIBBONS	62.00	
12-20	3350430003	BENCHMARK SYSTEMS	11/18/8311/28/83	EASEL PAD (5) CATALOGUE	150.00	
12-20	3350430004	ECONOMY STATIONERY & OFFICE SUPPLY CO.	11/18/8311/28/83	REPRINTS CORPS IMPRINTING HISTORICAL CALENDARS	480.25	
12-20	3350430001	DANIEL J. CLARK	11/15/8311/29/83	TELEGRAMS	123.98	
12-22	3347600003	DAVID R. RAMAGE	11/22/83	MONTHLY FTS CHARGES	472.23	
12-22	3347600002	GSA, OAD, FINANCE DIVISION	12/01/8312/30/83	RENT 2001.5 DETROIT ROAD ROCKY RIVER, OH 44116	125.00	
12-27	3356890171	2001.5 ASSOCIATES	12/01/8312/30/83	RENT 6500 PEARL RD PARMA HIGTS, OH 44130	129.57	
12-27	3356890172	EUGENE A. KAMPS	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	114.59	
12-28	3361330008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	496.75	
12-28	3362810031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/12/83	6000 NEWSLETTERS	216.00	
12-30	3357510001	DAVID R. RAMAGE	12/08/8312/14/83	LABELING, CALLING CARDS, UPDATE AND LETTER	20.98	
12-30	3357510004	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA DATA CHARGES	86.12	
12-30	3357510007	C & P TELEPHONE	11/30/8312/12/83	EQUIPMENT CHARGES FOR DATA SERVICES	46.00	
12-30	3357510003	DENNIS MADDEN	11/01/8311/30/83	MILEAGE FOR DISTRICT TRAVEL - 230 MILES @ .20 PER MILE	146.87	
12-30	3357510006	C & P TELEPHONE	12/01/8312/31/83	LONG DISTANCE CHARGES	965.16	
12-31	3364900409	(EQUIPMENT ALLOWANCE CHARGED)			1,434.20	
12-31	4003470020	(STATIONERY ALLOWANCE CHARGED)			32,858.14	
TOTAL						32,858.14

OFFICE OF THE HON. EDWARD F. FEIGHAN—Continued



OFFICE OF THE HON. GERALDINE A FERRARO

OFFICIAL EXPENSES

10-06	3272240002	BARBARA LEAHY	08/06/8309/03/83
10-06	3273560002	ELEANOR SWEAL REPORT	10/01/8310/01/84
10-06	3272240004	JANE MCKENNA	09/15/83
10-06	3272240004	JANE MCKENNA	08/19/8309/09/83
10-06	3273560003	ANTOINETTE MARTINO	08/01/8308/31/83
10-06	3273560004	REGO WINDOW CLEANING SERVICE	09/19/83
10-06	3273560004	BARBARA LEAHY	08/01/8309/21/83
10-06	3273560001	TIMOTHY J. FLAHERTY	08/22/83
10-06	3272240001	GSA, OAO, FINANCE DIVISION	09/01/8312/31/83
10-07	3272410005	NATIONAL NEWS AGENCY	09/28/83
10-07	3272410007	GERALDINE A. FERRARO	09/12/83
10-07	3272410001	GERALDINE A. FERRARO	09/15/8309/19/83
10-07	3272410002	GERALDINE A. FERRARO	09/20/8309/21/83
10-07	3272410003	GERALDINE A. FERRARO	09/22/8309/27/83
10-07	3272410004	GERALDINE A. FERRARO	08/01/8308/31/83
10-07	3272410006	C & P TELEPHONE	09/27/83
10-12	3284500002	CANTRELL/CUTLER PRINTING, INC	10/01/8310/31/83
10-12	3284500001	TERMINAL DATA CORPORATION	10/01/8310/31/83
10-12	3284500003	ITT DIALCOM INC.	10/01/8310/31/83
10-24	3294510003	CONGRESSIONAL QUARTERLY INC	01/22/8401/22/85
10-24	3294510004	NATIONAL JOURNAL	12/31/8312/31/84
10-24	3294740001	RIDGWOOD TIMES	07/01/8307/01/84
10-24	3294740002	NEW YORK TELEPHONE	08/22/8309/22/83
10-24	3294510002	DAVID PERRY	10/12/83
10-24	3294740003	ELEANOR G LEWIS	10/11/8310/11/83
10-27	3299890172	BKIOS REALTY	10/01/8310/30/83
10-27	3299890173	BLUE RIBBON AUTOMOTIVE	10/01/8310/30/83
10-28	3300550004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83
10-28	3301600006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83
10-31	3304900320	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83
10-31	3299820001	ANTOINETTE MARTINO	09/16/8310/07/83
10-31	3299820005	REGO WINDOW CLEANING SERVICE	09/01/83
10-31	3299820007	DAVID PERRY	10/06/8310/07/83
10-31	3299820008	C & P TELEPHONE	09/01/8309/30/83
10-31	3299820009	C & P TELEPHONE	09/01/8309/30/83
10-31	3299820002	ROCCO GALATIOTO PHOTOGRAPHER	10/17/83
10-31	3305830020	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83
10-31	3299820003	PATRICIA FLYNN	10/17/83
10-31	3299820004	BARBARA LEAHY	10/13/83
10-31	3299820006	BARBARA LEAHY	10/16/83
10-31	3305400002	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83
11-03	3298320001	NATIONAL JOURNAL	12/31/8312/31/84
11-03	3298320003	BARBARA LEAHY	09/10/8310/01/83
11-03	3298320002	PATRICIA FLYNN	08/18/8309/18/83
11-03	3298320004	BARBARA LEAHY	09/10/8310/01/83
11-06	3306400004	CON EDISON	08/31/8309/30/83
11-06	3306400001	GERALDINE A. FERRARO	09/30/8310/04/83
11-06	3306400002	GERALDINE A. FERRARO	10/06/8310/18/83
11-06	3306400003	GERALDINE A. FERRARO	10/21/8310/23/83
11-06	3306400005	PATRICIA FLYNN	10/19/8310/21/83
11-10	3311510003	QUEENS TRIBUNE PUBLICATIONS	11/01/8310/31/84
11-10	3311510001	GSA, OAO, FINANCE DIVISION	09/22/83

REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE FOR THE MONTH OF AUGUST, 1983	43.50
1 YEAR SUBSCRIPTION TO ELEANOR SWEAL REPORT	75.00
REIMBURSE STAFF FOR CLEANING AND WASHING OF MOBILE VAN	20.00
REIMBURSE STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE	6.46
CLEANING SERVICES FOR DISTRICT OFFICE	160.00
WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR THE MONTH OF AUGUST 1983	18.00
REIMBURSE STAFF FOR BRIDGE TOLL	1.25
REIMB STAFF FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	10.00
TELEPHONE USAGE FOR DISTRICT OFFICE	135.69
FOR DELIVERY OF NEWSPAPERS TO WASHINGTON OFFICE	133.50
REIMB MEMBER FOR PRINTING OF "POSTAL PATRON" ENVELOPES FOR OFFICIAL MAILING	20.00
SHUTTLE TO WASHINGTON	44.00
SHUTTLE - DC-NY-DC	88.00
SHUTTLE - DC-NY-DC	88.00
TOLL CHARGES FOR WASHINGTON OFFICE FOR THE MONTH OF AUGUST 1983	61.87
PRINTING OF 43,000 LETTERS FOR CONSTITUENT COMMUNICATIONS	350.48
RENTAL OF ONE #3777M SOUND ENCLOSURE FOR COMPUTER TERMINAL	16.00
TIMESHARING FEE AND DUAL ACCESS CHARGES, PRIME AND NON-PRIME HOURS FOR AUGUST	1,191.99
RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	546.00
1 YR RENEWAL SUBSCRIPTION TO NATIONAL JOURNAL FOR DISTRICT OFFICE - TWO BINDERS FOR 1984 ISSUES	74.00
1 YEAR RENEWAL SUBSCRIPTION TO THE RIDGWOOD TIMES	6.00
TELEPHONE SERVICE FOR DISTRICT OFFICE	533.79
REIMB STAFF FOR AIR FARE AND SUBWAY FARES - DC/NY/DC	87.85
REIMB STAFF FOR OFFICIAL TRAVEL EASTERN SHUTTLE DC-NY-DC	82.00
RENT 65-31 GRAND AVE MASPETH NY 11378	1,500.00
RENT MOBILE	400.00
LOCAL TELEPHONE SERVICE	126.46
LOCAL TELEPHONE SERVICE	204.66
CLEANING OF DISTRICT OFFICE 4 WEEKS @ \$40.00	1,072.35
WINDOW CLEANING SERVICES FOR DISTRICT OFFICE	160.00
REIMBURSE STAFF FOR EXPENSES INCURRED ON OFFICIAL BUSINESS, SHUTTLE, CAB & BUS	18.00
DATA SERVICE FOR THE MONTH OF SEPTEMBER 1983	99.15
CAB SERVICE FOR THE MONTH OF SEPTEMBER 1983	19.09
50 8X10 OFFICIAL PHOTOS	80.44
REIMBURSE STAFF FOR PARKING AND TUNNEL FEES WHILE ON OFFICIAL BUSINESS	95.00
REIMBURSE STAFF FOR BRIDGE TOLL AND PARKING WHILE ON OFFICIAL BUSINESS	296.12
REIMBURSE STAFF FOR TOLLS WHILE ON OFFICIAL BUSINESS	13.00
REIMBURSE STAFF FOR TOLLS WHILE ON OFFICIAL BUSINESS	8.75
REIMBURSE STAFF FOR TOLLS WHILE ON OFFICIAL BUSINESS	3.30
RENEWAL OF 1 YEAR SUBSCRIPTION TO NAT'L JOURNAL & PURCHASE OF ONE SET OF BINDERS FOR JOURNAL FOR '84	7.15
REIMB STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE USE	74.00
REIMB STAFF FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	35.70
TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS	7.00
ELECTRIC BILL FOR DISTRICT OFFICE	22.75
WASH-NY-WASH - EASTERN SHUTTLE ROUND TRIP	326.14
WASH-NY-WASH - EASTERN SHUTTLE ROUND TRIP	88.00
WASH-NY-WASH - EASTERN SHUTTLE ROUND TRIP	82.00
WASH-NY-WASH - EASTERN SHUTTLE ROUND TRIP	86.00
REIMB STAFF FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	86.00
ONE YEAR RENEWAL OF SUBSCRIPTION	10.00
TELEPHONE CHARGES FOR LONG DISTANCE PHONES - DISTRICT OFFICE	156.15

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GERALDINE A FERRARO—Continued</b>						
11-10	3311510002	USA, OAD, FINANCE DIVISION	11/02/83	TELEPHONE CHARGES FOR LONG DISTANCE PHONES - DISTRICT OFFICE	141.24	
11-14	3313420002	ITT DIALCOM, INC.	11/01/8311/30/83	TIMESHARING & DUAL ACCESS CHARGES FOR COMPUTER	1,084.00	
11-14	3313420003	JANE MCKENNA	10/25/83	REIMB STAFF FOR PARKING & REGISTRATION FEE - OFFICIAL BUSINESS	15.50	
11-14	3313420001	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	77.72	
11-15	3318600018	NEW YORK TELEPHONE	10/22/8311/21/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	518.41	
11-15	3318600018	WESTERN UNION	10/31/83	TELEGRAMS - OFFICIAL ACCOUNT	25.40	
11-16	3319700004	BARBARA LEAHY	10/08/8310/29/83	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT STAFF USE 4 WEEKS	35.80	
11-16	3319700005	ITALIAN TRIBUNE NEWS	11/01/8311/01/84	ONE YEAR SUBSCRIPTION RENEWAL TO ITALIAN TRIBUNE NEWS	15.00	
11-16	3319700029	CON EDISON	09/30/8311/01/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	222.50	
11-16	3319700002	JANE MCKENNA	10/31/83	REIMBURSE STAFF FOR TOLL CHARGE WHILE ON OFFICIAL BUSINESS	1.25	
11-16	3319700003	JANE MCKENNA	10/31/83	REIMBURSE STAFF FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	8.00	
11-18	3320430001	BROOKLYN UNION GAS	09/10/8311/03/83	GAS BILL FOR DISTRICT OFFICE	95.81	
11-18	3320430002	REGO WINDOW CLEANING SERVICE	10/01/8310/31/83	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE	18.00	
11-18	3320430003	JOSEPH MCCORMACK	11/08/83	REIMB STAFF FOR PURCHASE OF GARBAGE BAGS FOR DISTRICT OFFICE	49.50	
11-23	3325750007	THE WALL STREET JOURNAL	01/13/8401/13/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	94.00	
11-23	3325750008	ANTOINETTE MARTINO	10/14/8311/04/83	CLEANING CHARGES FOR THE DISTRICT OFFICE	160.00	
11-28	3327690172	BEKIDS REALTY	11/01/8311/30/83	RENT 65-31 GRAND AVE WASHINGTON NY 11378	1,500.00	
11-28	3327690173	BLUE RIBBON AUTOMOTIVE	11/01/8311/30/83	RENT MOBILE	400.00	
11-29	3332430003	DAVID R RAMAGE	11/03/83	PRINTING OF CASE HISTORY FORMS FOR CASE WORKERS - DISTRICT OFFICE & WASHINGTON OFFICE, 3000 FORMS	50.00	
11-29	3332430002	DAVID PERRY	11/14/83	R/T AIRFARE TO NEW YORK (EASTERN SHUTTLE), TAXI FARES WHILE ON OFFICIAL BUSINESS IN NEW YORK	109.00	
11-29	3332430004	C & P TELEPHONE	10/01/8310/31/83	DATA SERVICE FOR WASHINGTON COMPUTER SYSTEM	86.20	
11-29	3332430005	EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	DATA SERVICE FOR WASHINGTON COMPUTER SYSTEM	20.14	
11-30	33349600315	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,564.15	
11-30	3335520041	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		285.75	
11-30	3335540007	CANTRELL/CUTTER PRINTING, INC.	11/01/8311/30/83		3.25	
12-05	3336700012	ELEANOR G LEWIS	11/17/83	PRINTING OF 2000 COPIES OF LETTER - OFFICIAL BUSINESS	69.06	
12-05	3336700001	MARSHA E ACKERMANN	10/31/8311/23/83	REIMBURSE STAFF FOR MILEAGE - OFFICIAL BUSINESS - 67 MILES AT 24¢	16.08	
12-05	3336700002	KEVIN J DONNELLAN	11/07/8311/11/83	REIMB STAFF FOR MILEAGE OFFICIAL BUSINESS 19 MILES AT 24¢ PER MILE	4.56	
12-05	3336700003	KEVIN J DONNELLAN	11/14/83	REIMB STAFF FOR MILEAGE - OFFICIAL BUSINESS 20 MILES AT 24¢	4.80	
12-05	3336700007	ELEANOR G LEWIS	11/22/83	REIMB STAFF FOR SUBWAY FARE - OFFICIAL BUSINESS	1.50	
12-05	3336700008	CANTRELL/CUTTER PRINTING, INC.	11/09/83	REIMB STAFF FOR PARKING AT HYATT REGENCY - OFFICIAL BUSINESS	3.00	
12-05	3336700011	MASPEH PRESS	11/17/83	PRINTING OF CONGRESSIONAL RECORD INSERTS 450	34.83	
12-05	3336700014	DAVID PERRY	10/27/83	PRINTING OF 1000 CASEWORKER CARDS	39.00	
12-05	3336700013	BARBARA LEAHY	11/17/8311/17/83	REIMB STAFF FOR AIRFARE & SHUTTLE SERVICE TO AIRPORT - OFCL BUSINESS	95.00	
12-05	3336700004	PATRICIA FLYNN	11/04/8311/14/83	REIMB STAFF FOR MILEAGE - OFFICIAL BUSINESS 104 MILES AT 24¢	24.96	
12-05	3336700005	JANE MCKENNA	11/01/8311/12/83	REIMB STAFF FOR MILEAGE - 49 MILES AT 24¢	11.76	
12-05	3336700006	PATRICIA FLYNN	10/31/8311/08/83	REIMB STAFF FOR MILEAGE OFFICIAL BUSINESS 82 MILES AT 24¢	19.68	
12-05	3336700009	BARBARA LEAHY	11/07/83	REIMB STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	10.25	
12-05	3336700010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/14/83	LOCAL TELEPHONE CHARGE	8.50	
12-05	3334480030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	REIMB STAFF FOR PARKING & BRIDGE TOLLS WHILE ON OFFICIAL BUSINESS	134.22	
12-05	3334590004	DAVID R RAMAGE	11/14/83	PRINTING OF 3,000 POST CARDS ANNOUNCING TOWN HALL MEETINGS	219.36	
12-16	3348540001	CANTRELL/CUTTER PRINTING, INC.	11/28/83	PRINTING OF 83,000 CARDS	92.50	
12-16	3348540002	WASHINGTON POST	12/27/8312/27/84	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	573.26	
12-20	3349600002				62.40	



12-20	3350430006	DAVID PERRY	12/02/8312/05/83	REIMB STAFF FOR EXPENSES WHILE ON OFFICIAL BUSINESS - HOTEL, CONFERENCE REGIS.	113.89
12-20	3350430007	ANTOINETTE MARTINO	11/11/8312/02/83	CLEANING SERVICES FOR DISTRICT OFFICE - 4 WEEKS	160.00
12-20	3350430009	BLATZ SUPPLY	11/30/83	TISSUES SUPPLIES FOR DISTRICT OFFICE	79.45
12-20	3350430005	DAVID PERRY	12/04/8312/05/83	REIMB STAFF FOR EXPS WHILE ON OFFICIAL BUSINESS DC-WY-DC, EASTERN SHUTTLE, SUBWAY, CAB & BUS FARES	104.00
12-20	3349600004	TERMINAL DATA CORPORATION	12/01/8312/31/83	RENTAL OF #377M SOUND ENCLOSURE FOR COMPUTER PRINTER FOR THE MONTH OF DECEMBER	16.00
12-20	3349600005	ITT DIALCOM INC	12/01/8312/31/83	TIMESHARING PLAN AND DUAL ACCESS CHARGES FOR OCTOBER	1,078.13
12-20	3350430008	ROCCO GALATIOTIO PHOTOGRAPHER	12/01/8312/31/83	PHOTOGRAPHIC SERVICES FOR OFFICIAL PHOTO	216.00
12-20	3350430001	PATRICIA FLYNN	11/25/83	REIMBURSE STAFF FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	9.00
12-20	3349600003	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	2,200.00
12-21	3353600003	JOSEPH MCCORMACK	12/01/83	REIMBURSE STAFF FOR PURCHASE OF EAST SIDE EXPRESS NEWSPAPER AT 75 CENTS	3.00
12-21	3353600005	BARBARA LEAHY	11/05/8311/26/83	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT STAFF USE	34.95
12-21	3353600007	ADMINISTRATOR OF BUSINESS AFFAIRS	12/06/83	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT STAFF USE	105.99
12-21	3353600001	BARBARA LEAHY	11/22/83	REIMBURSE STAFF FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	7.50
12-21	3353600004	NANCY A MCSORLEY	11/30/83	LONG DISTANCE CALLS - WASHINGTON OFFICE	12.00
12-21	3353600006	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE BILL FOR DISTRICT OFFICE	71.02
12-21	3353600002	GSA, OAD, FINANCE DIVISION	12/06/83	PRINTING OF 230,000 NEWSLETTERS	108.50
12-22	3347600004	CANTRELL/CUTTER PRINTING, INC	12/07/83	SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS OF THE CAUCUS	3,354.72
12-22	3347600005	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/07/83	PRINTING OF NEWSLETTER	2,000.00
12-27	3356540008	CANTRELL/CUTTER PRINTING, INC	01/13/8401/13/85	1 YEAR RENEWAL SUBSCRIPTION TO WALL STREET JOURNAL	5,860.65
12-27	3356540007	BEKIOS REALTY	12/08/83	SERVICE CALL AND PARTS - LIGHTS IN DISTRICT OFFICE	94.00
12-27	3356890173	IRWOL	12/08/83	RENT 65-31 GRAND AVE MASPETH NY 11378	1,500.00
12-27	3356540002	WASH, DC CONVENTION & VISITORS ASSOC	11/22/8312/21/83	200 BROCHURES FOR CONSTITUENT USE	31.88
12-27	3356540003	NEW YORK TELEPHONE	12/06/83	PHONE BILL FOR DISTRICT OFFICE	528.11
12-27	3356540006	BARBARA LEAHY	12/02/83	PARKING - REIMBURSE STAFF - OFFICIAL BUSINESS	12.50
12-27	3356540001	JANE MCKENNA	12/05/83	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	5.75
12-27	3356540009	JANE MCKENNA	12/07/83	REIMBURSE STAFF FOR TOLL CHARGE WHILE ON OFFICIAL BUSINESS	1.25
12-27	3356540010	NANCY A MCSORLEY	01/01/8412/31/84	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	23.00
12-27	3356540004	CONGRESSIONAL ARTS CAUCUS	12/12/83	1984 EXECUTIVE BOARD MEMBERSHIP DUES	1,000.00
12-28	3356550025	CANTRELL/CUTTER PRINTING, INC	01/01/8401/01/85	PRINTING OF 2000 CONGRESSIONAL RECORD REPRINTS	75.05
12-28	3356550026	QUEENS TRIBUNE PUBLICATIONS	12/12/83	1 YEAR RENEWAL SUBSCRIPTION TO QUEENS TRIBUNE	10.00
12-28	3356550024	CANTRELL/CUTTER PRINTING, INC	11/01/8312/02/83	PRINTING OF 5000 NOTICE CARDS	103.82
12-28	3356550028	CON EDISON	11/07/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	190.74
12-28	3356550027	NANCY A MCSORLEY	11/01/8311/30/83	REIMBURSE STAFF FOR TOLL CHARGES WHILE ON OFFICIAL BUSINESS	2.50
12-28	3361760005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	219.95
12-28	3362530007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	137.52
12-31	3364900014	(EQUIPMENT ALLOWANCE CHARGED)			1,284.61
12-31	4003470041	(STATIONERY ALLOWANCE CHARGED)			402.09
01-01	4032210029	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURE	89.42
TOTAL					38,324.92

# ADJUSTMENTS/REFUNDS

09-09	3304980010	OFFICE OF RECORDS AND REGISTRATION	08/01/8308/16/83	REFUND DUE TO REIMBURSEMENT FOR A FILM OF HOUSE FLOOR PROCEEDINGS.	( 104.00)
TOTAL					( 104.00)

## OFFICE OF THE HON. BOBBI FIEDLER

### OFFICIAL EXPENSES

10-13	3285310005	NATIONAL ALLIANCE OF BUSINESS	09/27/83	PURCHASE OF PUBLICATION	29.45
10-13	3285310003	BURROUGHS CORP	08/18/83	PURCHASE OF TELECOPY PAPER	39.00
10-13	3285310004	SHARON J POLAK	09/26/83	PURCHASE OF OFFICE SUPPLIES	18.75
10-13	3285310001	AMERICAN EXPRESS COMPANY	09/22/8309/26/83	REIMB FOR TRAVEL FROM WASHINGTON, DC TO LOS ANGELES & RTH FOR MEMBER	1,184.00
10-13	3285310002	AMERICAN EXPRESS COMPANY	09/22/8309/26/83	REIMB FOR TRAVEL FROM WASHINGTON, DC TO LA & RETURN FOR STAFF	1,184.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-14	3286760009	HERALD EXAMINER.....	02/01/8308/29/83	SUBSCRIPTION TO HERALD EXAMINER.....	24.00	24.00
10-14	3286760004	MARVIN S.....	09/22/83	NAME BADGES FOR FIELD REPRESENTATIVES.....	16.50	16.50
10-14	3286760010	LA COURIER SERVICE.....	08/17/8309/08/83	MESSAGE SERVICE.....	238.85	238.85
10-14	3286760001	PACIFIC TELEPHONE COMPANY.....	08/20/8309/19/83	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	411.86	411.86
10-14	3286760003	ITT DIALCOM INC.....	09/01/8310/31/83	COMPUTER SERVICES.....	995.69	995.69
10-14	3286760002	SHARON J POLAK.....	09/06/8309/24/83	REIMB FOR MILEAGE TRAVELED - 135 MILES @ 24¢ PER MILE.....	32.40	32.40
10-14	3286760005	PAUL CLARKE.....	09/22/8309/26/83	REIMB FOR MILEAGE TRAVELED (429 MILES AT 24¢/MILE).....	102.96	102.96
10-14	3286760006	SONDRA L MUNOZ.....	09/22/8309/29/83	REIMB FOR MILEAGE TRAVELED 84 MILES AT 24¢/MILE.....	20.16	20.16
10-14	3286760005	MARGARET L CURTISS.....	08/28/83	REIMB FOR MILEAGE TRAVELED IN DISTRICT 46 MILES AT 24¢	11.04	11.04
10-14	3286760007	GSA, OAD, FINANCE DIVISION.....	09/22/83	FTS SERVICE.....	153.51	153.51
10-14	3286760008	GSA, OAD, FINANCE DIVISION.....	09/22/83	FTS SERVICE.....	214.28	214.28
10-19	3287630022	HOUSE RECORDING STUDIO.....	09/01/8309/30/83	OFFICIAL RECORDING SERVICES.....	66.00	66.00
10-21	3293820001	NEW YORK TIMES.....	10/03/8301/01/84	SUBSCRIPTION TO NEW YORK TIMES.....	39.00	39.00
10-21	3293820004	SPARKLETS DRINKING WATER CORP.....	09/30/83	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER.....	35.00	35.00
10-21	3293820005	SPARKLETS DRINKING WATER CORP.....	09/30/83	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER.....	44.24	44.24
10-21	3293820002	GENERAL TELEPHONE CO.....	09/28/8310/27/83	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	176.72	176.72
10-21	3293820003	AGNES V VALVO.....	09/09/8309/27/83	REIMBURSEMENT FOR MILEAGE TRAVELED 181 MILES AT 24¢	43.44	43.44
10-24	3294420001	ESTHER MARGUERITE PAINE.....	10/07/83	REIMB FOR PURCHASE OF FRAME FOR DISTRICT OFFICE.....	23.47	23.47
10-24	3294420002	DAILY NEWS.....	10/16/8302/04/84	SUBSCRIPTION TO DAILY NEWS.....	56.00	56.00
10-24	3294420004	AMERICAN EXPRESS COMPANY.....	10/08/8310/17/83	REIMB FOR ROUND TRIP AIRFARE (LOUISVILLE, KY TO L.A. TO WASHINGTON, DC) FOR MEMBER.....	1,095.00	1,095.00
10-24	3294420003	AMERICAN EXPRESS COMPANY.....	10/02/8310/12/83	REIMB FOR R/T AIRFARE (BALTIMORE, MD TO L.A. & RTN) FOR STAFF BRENDA EGERBERG.....	300.00	300.00
10-24	3294420005	AMERICAN EXPRESS COMPANY.....	10/08/8310/17/83	REIMB FOR AIRFARE (LOUISVILLE, KY TO L.A. TO WASHINGTON, DC) FOR STAFF PAUL CLARKE.....	1,095.00	1,095.00
10-25	3294770006	JEANINE ENGELHARDT.....	09/09/8309/24/83	REIMB FOR MILEAGE TRAVELED ON OFFICIAL BUSINESS (136 MILES AT 24¢/MILE).....	32.64	32.64
10-26	3297500001	THOMAS J LANKFORD.....	10/11/83	VEROY FURN.....	70.10	70.10
10-27	3298900174	CHATS WORTH FINANCIAL PLAZA.....	10/01/8310/30/83	RENT 21053 DEVONSHIRE ST CHATSWORTH CA 91311.....	1,306.24	1,306.24
10-27	3298900175	NAZARETHAN PROPERTIES.....	10/01/8310/30/83	RENT 100 E THOUSAND OAKS BLVD THOUSAND OAKS CA 91360.....	615.00	615.00
10-27	3297720001	SONDRA L MUNOZ.....	09/30/83	LOCAL TELEPHONE SERVICE.....	9.60	9.60
10-28	3301200022	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	131.88	131.88
10-28	3301810020	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	108.14	108.14
10-31	3304900045	(STATIONERY ALLOWANCE CHARGED).....	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	1,864.23	1,864.23
10-31	3305950041	(STATIONERY ALLOWANCE CHARGED).....	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	532.23	532.23
11-06	3304530019	LA COURIER SERVICE.....	09/22/83	COURIER SERVICE.....	54.35	54.35
11-06	3304530021	AMERICAN EXPRESS COMPANY.....	10/23/83	REIMB FOR AIRFARE (LOS ANGELES TO WASHINGTON, DC) FOR MEMBER.....	338.00	338.00
11-06	3304530022	AMERICAN EXPRESS COMPANY.....	10/23/83	ADDITIONAL CHARGE FOR AIRFARE (LOS ANGELES TO WASHINGTON, DC) FOR MEMBER.....	106.00	106.00
11-06	3304530020	AMERICAN EXPRESS COMPANY.....	10/20/83	REIMB FOR MILEAGE TRAVELED ON OFFICIAL BUSINESS - 74 MILES @ 24¢ PER MILE PLUS PARKING.....	17.22	17.22
11-06	3304530017	C & P TELEPHONE.....	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE.....	141.22	141.22
11-06	3304530018	C & P TELEPHONE.....	09/01/8309/30/83	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY.....	2.58	2.58
11-07	3307470005	CONGRESSIONAL QUARTERLY INC.....	12/25/8312/25/84	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY.....	546.00	546.00
11-07	3307470006	CONGRESSIONAL QUARTERLY INC.....	10/18/83	SUBSCRIPTION TO CONGRESSIONAL INSIGHT.....	228.00	228.00
11-07	3307470001	MARGARET L CURTISS.....	10/25/83	REIMB FOR TRAVEL FROM LOS ANGELES TO WASHINGTON, DC FOR STAFF PAUL CLARKE.....	453.00	453.00
11-07	3307470004	GSA, OAD, FINANCE DIVISION.....	10/02/8310/19/83	REIMB FOR MILEAGE TRAVELED 162 MILES.....	38.88	38.88
11-07	3307470002	GSA, OAD, FINANCE DIVISION.....	10/22/83	FTS SERVICE FOR DISTRICT OFFICE.....	234.55	234.55
11-16	3314840005	HERALD EXAMINER.....	08/29/8310/24/83	SUBSCRIPTION TO HERALD EXAMINER.....	16.00	16.00
11-16	3314840001	PACIFIC TELEPHONE COMPANY.....	09/20/8310/19/83	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE.....	254.96	254.96

## OFFICE OF THE HON. BOBBI FIEDLER—Continued



11-16	3314840004	GENERAL TELEPHONE CO	10/28/83	11/27/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	176.84
11-16	3314840002	ITT DIALCOM INC	11/01/83		COMPUTER SERVICES	1,027.73
11-16	3314840003	RECORD J POLAK	10/26/83		REIMBURSEMENT FOR TRAVEL TO ATTEND MEETING FOR CONGRESSWOMAN, 38 MILES	9.12
11-22	3321230002	THE WALL STREET JOURNAL	08/01/83	07/31/84	SUBSCRIPTION TO RECORD LEDGER	12.00
11-22	3321230004	SPARKLETS DRINKING WATER CORP	10/31/83		RENTAL OF COOLER, PURCHASE OF BOTTLED WATER 1041009	94.00
11-22	3321230005	SPARKLETS DRINKING WATER CORP	10/31/83		RENTAL OF COOLER, PURCHASE OF BOTTLED WATER	30.10
11-22	3321230006	THOUSAND OAKS TELEGRAPH COMPANY	09/27/83		PURCHASE OF OFFICE SUPPLIES	35.00
11-22	3321230020	WESTERN UNION TELEGRAPH COMPANY	10/03/83		TELEGRAM SERVICE	36.65
11-28	3327890174	NABARBKIAN PROPERTIES	11/01/83	11/30/83	RENT 21053 DEVONSHIRE ST CHATSWORTH CA 91311	1,306.24
11-28	3327890175	NABARBKIAN PROPERTIES	11/01/83	11/30/83	RENT 100 E THOUSAND OAKS BLVD THOUSAND OAKS CA 91360	615.00
11-30	3334900419	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	11/31/83		1,855.39
11-30	3335520021	(STATIONERY ALLOWANCE CHARGED)	11/01/83	11/31/83		430.27
11-30	3335760001	(STATIONERY ALLOWANCE CHARGED)	11/30/83			( 317.04)
11-30	3335770002	(STATIONERY ALLOWANCE CHARGED)	11/30/83			( 104.12)
12-05	3327610002	POSTMASTER	11/08/83		CREDIT FOR 1982	200.00
12-05	3327610003	POSTMASTER	11/15/83		PURCHASE OF STAMPS	9.35
12-05	3334220020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	10/31/83	PURCHASE MAIL SERVICE	162.79
12-05	3334480016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	10/31/83	LOCAL EQUIPMENT SERVICE	114.56
12-14	3346360002	WASHINGTON POST	12/26/83	12/25/84	SUBSCRIPTION TO WASHINGTON POST	62.40
12-14	3346360005	AMERICAN EXPRESS COMPANY	11/19/83		REIMB FOR AIRFARE FOR MEMBER, WASHINGTON, DC TO LOS ANGELES	51.20
12-14	3346360003	AMERICAN EXPRESS COMPANY	11/19/83		REIMB FOR AIRFARE FOR STAFF (PAUL CLARKE), WASHINGTON, DC TO LOS ANGELES	453.00
12-14	3346360004	AMERICAN EXPRESS COMPANY	11/19/83		REIMB FOR AIRFARE FOR STAFF (PAUL CLARKE), WASHINGTON, DC TO LOS ANGELES	182.00
12-14	3346360001	ITT DIALCOM INC	12/01/83	12/31/83	COMPUTER SERVICES	1,030.18
12-16	3342760001	POSTMASTER	11/22/83		EXPRESS MAIL SERVICE	9.35
12-22	3347600016	STATE FARM FIRE AND CASUALTY COMPANY	01/01/84	12/31/84	INSURANCE FOR DISTRICT OFFICES	110.00
12-22	3347600017	THOMAS J LANKFORD	11/14/83		RE-ORDER CERTIFICATES - MC STOCK	54.45
12-22	3347600006	PACIFIC TELEPHONE COMPANY	10/20/83	11/19/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	248.83
12-22	3347600007	GENERAL TELEPHONE CO	11/28/83	12/17/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	176.84
12-22	3355600031	POSTMASTER	12/01/83		EXPRESS MAIL SERVICE	9.35
12-22	3347600009	AGNES V VALVO	10/11/83	11/30/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT 37.5 MILES AT 24/MI	90.00
12-22	3347600010	SHARON J POLAK	11/08/83	11/16/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT 99 MILES AT 24/MI	23.76
12-22	3347600012	C & P TELEPHONE	10/01/83	10/31/83	LOCAL AREA TOLL CHARGES	2.23
12-22	3347600013	C & P TELEPHONE	10/01/83	10/31/83	LONG DISTANCE TOLL CHARGES	89.28
12-22	3347600008	WESTERN UNION TELEGRAPH COMPANY	11/10/83		TELEGRAM	9.95
12-22	3347600014	GSA OAD, FINANCE DIVISION	11/22/83		FTS SERVICE FOR DISTRICT OFFICE	189.17
12-22	3347600015	GSA OAD, FINANCE DIVISION	11/22/83		FTS SERVICE FOR DISTRICT OFFICE	326.98
12-22	3347600011	HOUSE INFORMATION SYSTEMS	11/04/83		COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
12-27	3356890175	NABARBKIAN PROPERTIES	12/01/83	12/30/83	RENT 21053 DEVONSHIRE ST CHATSWORTH CA 91311	1,306.24
12-27	3356890176	NABARBKIAN PROPERTIES	12/01/83	12/30/83	RENT 100 E THOUSAND OAKS BLVD THOUSAND OAKS CA 91360	615.00
12-28	3361500019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	11/30/83	LOCAL EQUIPMENT CHARGE	162.48
12-28	3362650021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	11/30/83	LOCAL EQUIPMENT CHARGE	117.86
12-31	3364900418	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83	12/31/83	LOCAL TELEPHONE SERVICE	1,855.39
12-31	4003470021	(STATIONERY ALLOWANCE CHARGED)	12/01/83	12/31/83		1,311.17
01-01	4032210010	(STATIONERY ALLOWANCE CHARGED)	01/01/84		EXPENDITURES	178.28
						<b>TOTAL</b>
						<b>30,020.39</b>

# OFFICE OF THE HON. JACK FIELDS

## OFFICIAL EXPENSES

10-07	3276800004	NATIONAL NEWS AGENCY	10/01/83	12/31/83	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE USA TODAY & WASHINGTON TIMES	58.50
10-07	3276800001	JACK FIELDS	09/23/83	09/25/83	GROUND TRANSPORTATION TO & FROM AIRPORTS IN HOUSTON & WASHINGTON, 86 MILES @ 24¢ PER MILE	20.64
10-07	3276800003	JACK FIELDS	09/25/83		OFFICIAL TRAVEL ONE-WAY AIRFARE HOU-DC	361.00
10-07	3276800002	JACK FIELDS	09/23/83	09/25/83	OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONAL CAR, 69 MILES @ 24¢ PER MILE	16.56
10-14	3285200019	SAVIN CORPORATION	07/31/83	09/13/83	COPIER SERVICE FOR WASHINGTON OFFICE	48.78

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>OFFICE OF THE HON. JACK FIELDS—Continued</b>					
10-14	3285200020	COMMENTARY	08/01/8308/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	30.00
10-14	3285200014	BARBARA E BOWES	08/31/83	TOWN HALL MEETING FEE FOR PORTER ELEMENTARY	10.00
10-14	3285200015	BARBARA E BOWES	09/06/83	TOWN HALL MEETING FEE FOR DUEITT MIDDLE SCHOOL	16.00
10-14	3286220002	BARBARA E BOWES	09/15/8309/18/83	HOTEL EXPENSES WHILE IN WASH. ON OFFICIAL BUSINESS	203.60
10-14	3286220003	BARBARA E BOWES	09/15/8309/18/83	MEAL EXPENSES WHILE IN WASHINGTON, ON OFFICIAL BUSINESS	12.27
10-14	3285200016	BARBARA E BOWES	08/18/8308/19/83	LONG DISTANCE TELEPHONE CALLS FROM HOME TO WASHINGTON, DC FOR OFFICIAL BUSINESS	4.49
10-14	3286770002	JACK FIELDS	09/30/8310/03/83	OFFCL. TRAVEL BY AIR R/T DC-HOUSTON-DC	431.00
10-14	3286770003	JACK FIELDS	09/30/8310/03/83	GROUND TRANSPORTATION TO & FROM AIRPORT IN DC & HOUSTON 16 MILES AT 24¢ PER MILE	3.84
10-14	3286220001	BARBARA E BOWES	09/15/8309/18/83	GROUND TRIP AIRFARE HOUSTON-DC-HOUSTON FOR OFFICIAL BUSINESS	278.00
10-14	3285200017	LSW, INC.	09/15/8309/18/83	GROUND TRANSPORTATION TO & FROM AIRPORT FROM HOME IN HOUSTON, 48 MI. @ 24¢ PER MILE	11.52
10-14	3285200018	LSW, INC.	09/01/8309/30/83	MONTHLY COMPUTER SERVICES FOR WASHINGTON OFFICE	1,206.28
10-14	3286770004	JACK FIELDS	09/30/83	KEYPUNCHING SERVICES FOR WASHINGTON OFFICE	183.70
10-14	3285200012	JAMES C HINLEY	09/30/8310/03/83	OFFCL TVL WITHIN DISTRICT BY PERSONAL CAR, 154 MILES AT 24¢ PER MILE	36.96
10-14	3285200013	BARBARA E BOWES	09/01/8309/29/83	OFFICIAL TRAVEL BY PERSONAL CAR WITHIN DISTRICT; 832 MILES AT 24¢ PER MILE	191.68
10-19	3291320004	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	REFERENCE SERVICE FOR WASHINGTON OFFICE	56.00
10-19	3291320005	QUORUM REPORT	10/01/8310/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	50.00
10-19	3291640002	BETHESDA ENGRAVERS	12/25/8312/25/84	SUBSCRIPTION SERVICE FOR DISTRICT OFFICE	546.00
10-19	3291320001	SOUTHWESTERN BELL TELEPHONE	09/30/83	PRINTING SERVICE FOR NEW BUSINESS CARDS FOR CONGRESSMAN & STAFF	218.75
10-19	3291640001	HELFT WORLD TRAVEL LTD.	08/27/8309/26/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	141.69
10-19	3287630023	HOUSE RECORDING STUDIO	09/01/8309/30/83	ROUND TRIP AIRFARE FOR CONGRESSMAN'S OFFICIAL TRAVEL TO DISTRICT DC-HOUSTON-DC	111.00
10-19	3291320003	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	OFFICIAL TELEGRAM SERVICES	90.10
10-19	3291320005	HOUSE INFORMATION SYSTEMS	09/28/83	COMPUTER USAGE AND PERSONNEL SUPPORT	92.85
10-20	3292620005	SOUTHERN POLITICAL REPORT	09/27/8309/11/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	108.00
10-20	3292620010	THE JOURNAL OF COMMERCE	10/05/8310/05/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	75.00
10-20	3292620009	HARRY F BURROUGHS	10/13/8310/13/83	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES FOR USE IN DISTRICT ON OFFICIAL BUSINESS	145.00
10-20	3292620001	ANNE ELIZABETH SHEEHAN	10/11/8310/13/83	GROUND TRANSPORTATION TO AND FROM AIRPORT IN DC & HOUSTON WHILE ON OFFCL BUSS TO DIST 90 @ 24¢ TAXI	1.75
10-20	3292620004	HELFT WORLD TRAVEL LTD.	10/11/8310/13/83	OFFCL STAFF TRAVEL TO DISTRICT DURING COLUMBUS DIST WORK PERIOD F/A SHEEHAN & H. BURROUGHS DC-HOUST-DC	33.60
10-20	3292620005	HARRY F BURROUGHS	10/11/8310/13/83	GROUND TRANSPORTATION TO & FROM AIRPORT IN DC & HOUSTON WHILE IN DISTRICT ON OFFCL BUSS 98 MI AT 24¢ TAXI	436.00
10-20	3292620003	ANNE ELIZABETH SHEEHAN	10/11/8310/13/83	RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.52
10-20	3292620002	ANNE ELIZABETH SHEEHAN	10/11/8310/13/83	MEAL AND MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.98
10-20	3292620007	HARRY F BURROUGHS	10/11/8310/13/83	HOTEL EXPS. INCLUDING OFFCL CALL MADE BY MEMBER, WHILE IN DISTRICT ON OFFICIAL BUSINESS	116.78
10-20	3292620008	HARRY F BURROUGHS	10/11/8310/13/83	MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	112.70
10-20	3291800001	AMERICAN BELL	09/19/8309/30/83	COMPUTER TELEPHONE SERVICE & INSTALLATION FOR WASHINGTON OFFICE	32.43
10-21	3293820006	JACK FIELDS	10/06/8310/17/83	OFFICIAL TRAVEL BY AIR ROUND TRIP DC-HOUSTON-DC TO DISTRICT DURING COLUMBUS DISTRICT WORK PERIOD	82.00
10-21	3293820007	JACK FIELDS	10/06/8310/17/83	GROUND TRANSPORTATION TO & FROM AIRPORT IN DC & HOUSTON 16 MILES @ 24¢ PER MILE	218.00
10-24	3293820008	JACK FIELDS	10/06/8310/17/83	OFFICIAL TRAVEL BY PERSONAL CAR WITHIN DISTRICT 409 MI AT 24¢ PER MILE	3.84
10-24	3287820023	POSTMASTER	09/23/83	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS LETTER TO DISTRICT	98.16
10-27	3299890176	INTERFIRST BANK EAST HOUSTON	10/01/8310/30/83	RENT FIRST STATE TOWER HOUSTON, TX.	9.35
10-28	3300350020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	1,071.00
					203.28



10-28	3301500022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL SERVICE	200.45
10-31	3304900306	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,770.98
10-31	3305830021	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		209.83
11-10	3313640006	THOMAS J LANKFORD	10/03/83	LABELS ON #10 ENVELOPE PRINT RECORD	51.60
11-10	3313640002	THE KIPPLINGER WASHINGTON EDITORS, INC	11/01/8310/31/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE KIPPLINGER TEXAS NEWSLETTER	36.00
11-10	3313640005	METROPOLITAN MESSAGING SERVICE	10/01/8310/31/83	DELIVERY SERVICE FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	8.00
11-10	3313640003	C & P TELEPHONE	09/01/8309/30/83	LOCAL TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	4.55
11-10	3313640004	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	126.39
11-10	3313640001	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	200.75
11-14	3314600004	SAVIN CORPORATION	09/01/8310/17/83	COPIER SERVICE FOR WASHINGTON OFFICE	129.97
11-14	3314600006	JACK FIELDS	10/21/8310/23/83	OFFCL TRAVEL BY AIR DC-HOUSTON-DC TO DISTRICT & VIA LITTLE ROCK FOR SPEECH ON ENERGY ISSUES (RTN)	472.00
11-14	3314600007	JACK FIELDS	10/21/8310/23/83	GROUND TRANSPORTATION TO AND FROM AIRPORTS IN DC AND HOUSTON 46 MILES AT .24/MI	11.04
11-14	3314600003	BARBARA E BOWES	10/21/83	DELIVERY OF LABELS FROM COMPUTER SERVICE COMPANY TO WASHINGTON OFFICE	8.00
11-14	3314600008	JACK FIELDS	10/11/83	REIMBURSEMENT FOR FILM USED AT OCS HEARING & YOUTH BOARD MEETING	33.11
11-14	3314600005	JACK FIELDS	10/11/83	LUNCHEON MEETING IN DISTRICT ON OFFICIAL BUSINESS	5.22
11-14	3314600001	JAMES C FINLEY	10/01/8310/20/83	OFFICIAL TRAVEL BY CAR WITHIN DISTRICT 356 MI AT .24/MI	19.17
11-14	3314600002	BARBARA E BOWES	10/01/8310/27/83	OFFICIAL TRAVEL BY CAR WITHIN DISTRICT 344 MILES AT .24/MI	82.56
11-16	3319700007	THOMAS J LANKFORD	10/21/83	PRINT VA REPORT - 2/S - T/S	298.95
11-16	3321410004	SOUTHWESTERN BELL TELEPHONE	10/18/8310/21/83	RE-ORDER LETTERHEAD	150.00
11-18	3320500002	HELFT WORLD TRAVEL LTD.	09/27/8310/26/83	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE	158.70
11-18	3320500003	JACK FIELDS	11/04/83	TELEPHONE TRAVEL TO DISTRICT BY CONGRESSMAN - DC/HOUSTON (ONE WAY)	111.00
11-18	3321410001	JACK FIELDS	11/07/83	OFFICIAL TRAVEL TO WASHINGTON BY CONGRESSMAN - HOUSTON/DC (ONE WAY BY AIR)	125.00
11-18	3321410002	JACK FIELDS	11/12/8311/13/83	GROUND TRANSPORTATION TO AND FROM AIRPORTS IN HOUSTON & WASH, DC - 46 MILES @ .24 PER MILE	11.04
11-18	3321410003	JACK FIELDS	11/12/8311/13/83	OFFICIAL TRAVEL ROUND TRIP BY AIR TO DISTRICT - DC-HOUSTON-DC	218.00
11-18	3321410004	JACK FIELDS	10/01/8310/31/83	DC TO HOUSTON, GROUND TRANSPORTATION TO & FROM AIRPORT 31 MILES @ .24 PER MILE	7.44
11-18	3319710004	POSTMASTER	11/02/83	MONTHLY COMPUTER SERVICES FOR WASHINGTON, DC OFFICE	7.44
11-18	3320500004	JACK FIELDS	11/04/8311/07/83	POSTAGE STAMPS FOR WASHINGTON & DISTRICT OFFICES' OFFICIAL USE	1,066.88
11-18	3321410005	JACK FIELDS	11/12/8311/13/83	OFFICIAL TRAVEL BY PERSONAL CAR WITHIN DISTRICT - 259 MILES @ .24 PER MILE	62.16
11-28	3327890176	INTERFIRST BANK EAST HOUSTON	11/01/8311/30/83	OFFICIAL TRAVEL BY PERSONAL CAR WITHIN DISTRICT, 80 MILES @ .24 PER MILE	19.20
11-30	3334900301	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,071.00
11-30	3335520042	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,474.97
12-00	3335540008	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		514.64
12-05	3327610004	POSTMASTER	11/14/83		2.60
12-05	3327610005	POSTMASTER	11/14/83		9.35
12-05	3334770014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	EXPRESS MAIL SERVICE TO DISTRICT FOR OFFICIAL BUSINESS (ENVELOPE)	9.35
12-05	3334770015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	EXPRESS MAIL SERVICE TO DISTRICT FOR OFFICIAL BUSINESS (PACKAGE)	214.88
12-08	3340540002	ANN DOUCET	11/14/8311/15/83	LOCAL EQUIPMENT CHARGE	134.98
12-08	3340540003	JANN MARIE H STOKES	11/08/83	HOTEL REIMB FOR OFFICIAL TRIP TO WASHINGTON, DC EN ROUTE TO WEST POINT	66.73
12-08	3340540004	METROPOLITAN MESSAGING SERVICE	11/22/83	REIMB FOR TELEPHONE HOLDERS FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	15.90
12-08	3340540005	ARROW'S OFFICE PRODUCTS	11/01/83	DELIVERY SERVICE FOR WASHINGTON, DC OFFICE	8.00
12-08	3340540001	ANN DOUCET	11/01/83	TELEPHONE PADS FOR OFFICIAL USE IN DISTRICT OFFICE	7.36
12-08	3340540010	BARBARA E BOWES	11/14/8311/18/83	OFFICIAL TRAVEL BY AIR - HOUSTON/DC/NEW YORK/HOUSTON - FOR TRIP TO WEST POINT ACADEMY	228.00
12-08	3340540011	ANN DOUCET	11/29/83	FILM REIMB FOR DISTRICT OFFICE USE AT OFFICIAL FUNCTIONS	14.41
12-08	3340540006	JACK FIELDS	11/21/8311/30/83	REIMB FOR MILITARY REVIEW BOARD REFRESHMENTS AT DISTRICT	53.14
12-08	3340540007	JAMES C FINLEY	11/04/8311/28/83	OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONAL CAR - 281 MILES @ .24 PER MILE	143.04
12-08	3340540008	BARBARA E BOWES	11/03/8311/29/83	OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONAL CAR - 281 MILES @ .24 PER MILE	67.44
12-09	3340330006	THOMAS J LANKFORD	11/01/8311/16/83	OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONAL CAR - 214 MILES @ .24 PER MILE	51.36
12-09	3340330009	THE WALL STREET JOURNAL	11/01/8311/16/83	LABELS ON NEWSLETTERS-4 ORDERS	337.09
12-09	3340330010	WASHINGTON POST	01/21/8401/21/85	PRINT REPORT PRINT N/A-2/S-T/S	868.43
12-09	3340330011	COUNCIL FOR THE DEFENSE FREEDOM	12/26/8312/26/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	94.00
12-09	3340330007	THOMAS J LANKFORD	12/01/8312/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	62.40
12-09	3340330008	THOMAS J LANKFORD	11/03/83	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	20.00
12-09	3340330002	C & P TELEPHONE	11/01/83	XEROX RECORD CARDS-2/C	55.67
12-09	3340330002	C & P TELEPHONE	10/01/8310/31/83	XEROX DEAR COLLEAGUE-2/S	22.25
12-09	3340330002	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	126.12

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JACK FIELDS—Continued</b>					
12-09	3340330003	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHGS FOR TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	6.52
12-09	3340330001	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	194.65
12-15	3346420030	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	3.00
12-16	3342760002	POSTMASTER	11/21/83	EXPRESS MAIL SERVICE TO DISTRICT FOR OFFICIAL BUSINESS	9.35
12-20	3350430010	LSW, INC.	11/30/83	LABEL PRINTING & DELIVERY FROM COMPUTER SERVICE COMPANY FOR WASHINGTON OFFICE	18.00
12-20	3350430011	LSW, INC.	11/30/83	LETTER PRINTING & DELIVERY FROM COMPUTER SERVICE COMPANY FOR WASHINGTON OFFICE	233.87
12-20	3350430013	LSW, INC.	11/30/83	MONTHLY COMPUTER SERVICES FOR WASHINGTON OFFICE	1,216.92
12-20	3350430012	WESTERN UNION TELEGRAPH COMPANY	11/02/8311/30/83	TELEGRAM SERVICE FOR OFFICIAL BUSINESS FOR WASHINGTON OFFICE	65.68
12-22	3347600018	THOMAS J LANKFORD	11/19/83	LABELS ON N/L	373.24
12-22	3355610001	POSTMASTER	11/30/83	EXPRESS MAIL SERVICE TO DISTRICT ON OFFICIAL BUSINESS	11.00
12-22	3355610002	POSTMASTER	12/09/83	EXPRESS MAIL SERVICE TO DISTRICT FOR OFFICIAL BUSINESS	9.35
12-22	3355610003	POSTMASTER	12/13/83	EXPRESS MAIL SERVICE TO HOUSTON POSTMASTER FOR OFFICIAL BUSINESS CONTENTS: POSTAL PATRON INFO.	1,071.00
12-27	3356890177	INTERFIRST BANK EAST HOUSTON	12/01/8312/30/83	RENT FIRST STATE TOWER HOUSTON, TX	214.50
12-28	3361760021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	138.22
12-28	3362530023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/15/83	LOCAL EQUIPMENT CHARGES	5,436.00
12-30	3361710002	THOMAS J LANKFORD	12/01/8312/15/83	PRINT N/L - 2/C - T/S, PRINT S.C. REPORT	438.90
12-30	3361710001	THOMAS J LANKFORD	12/01/8312/31/83	IMPRINT CALENDARS - SMALL	1,466.11
12-31	3364900300	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		404.03
12-31	4003470042	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		65.00
12-31	4003400035	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		
<b>TOTAL</b>					<b>30,851.88</b>
<b>OFFICE OF THE HON. PAUL FINDLEY</b>					
<b>OFFICIAL EXPENSES</b>					
10-25	3294640028	GSA, OAD, FINANCE DIVISION	12/31/82	FTS SERVICE	32.21
<b>TOTAL</b>					<b>32.21</b>
<b>OFFICE OF THE HON. HAMILTON FISH JR</b>					
<b>OFFICIAL EXPENSES</b>					
10-06	3272240019	THE EVENING NEWS	09/28/8309/28/84	RENEWAL SUBSCRIPTION FOR DIST NEWSPAPER FOR ONE YEAR	78.00
10-06	3277220001	MORRIS A. JOHNSON	07/11/8309/03/83	WASHINGTON POST NEWSPAPER DELIVERY CHARGE	9.60
10-06	3277220003	CORNER NEWS STORE	08/30/8309/01/83	DISTRICT NEWSPAPERS FOR MEMBER IN DISTRICT MILBROOK	12.40
10-06	3277220024	CORNER NEWS STORE	07/01/83	NEWSPAPERS FOR MEMBER IN CONG. DISTRICT	7.80
10-06	3277220027	USA TODAY	10/01/8310/01/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER DELIVERY TO WASH OFFICE	83.25
10-06	3277220031	THE JEWISH WEEK	11/01/8311/01/84	ONE YEAR RENEWAL SUBSCRIPTION FOR WASH OFFICE	18.00
10-06	3277220004	HOLIDAY INN	08/13/83	SEMINAR FOR CONSTITUENTS ON YOUTH, FAMILY LEG. W MEMBER - ROOM RENTAL	75.00
10-06	3277220016	CONGRESSIONAL QUARTERLY INC	09/21/83	COST OF ONE SET OF CO BINDERS FOR CONG. QUARTERLYS FOR LEG. OFFICE	28.95
10-06	3277220029	CENTRAL HUDSON GAS & ELECTRIC CORP	08/08/8309/07/83	GAS & ELEC. BILL FOR NEW WINDSOR DISTRICT OFFICE	37.92
10-06	3277220029	CENTRAL HUDSON GAS & ELECTRIC CORP	07/11/8308/08/83	GAS & ELECTRIC FOR NEW WINDSOR DISTRICT OFFICE	54.92
10-06	3277220032	NEW YORK STATE ELECTRIC & GAS CORP	06/21/8308/19/83	CARMEL DISTRICT OFFICE GAS & ELECTRIC	59.64
10-06	3277220014	NEW YORK TELEPHONE	08/16/8309/15/83	POUGHKEEPSIE DISTRICT OFFICE PHONE BILL	153.49



10-06	3277720015	NEW YORK TELEPHONE CO.	08/19/8309/18/83	PHONE BILL CARMEL DISTRICT OFFICE	74.48
10-06	3277720021	NEW YORK TELEPHONE CO.	07/19/8308/18/83	PHONE BILL CARMEL DISTRICT OFFICE	110.70
10-06	3277720022	NEW YORK TELEPHONE CO.	08/01/8308/31/83	PHONE BILL FOR NEW WINDSOR DISTRICT OFFICE	153.77
10-06	3277720026	NEW YORK TELEPHONE	09/01/8309/30/83	ROUND TRIP AIRLINE TICKET FOR MEMBER FROM WASH TO MILLBROOK AND RETURN WASH	172.99
10-06	3272240017	EASTERN AIRLINES	08/06/8308/08/83	ROUND TRIP AIRLINE TICKET FOR MEMBER FROM WASH TO MILLBROOK AND RETURN WASH	73.00
10-06	3272240018	EASTERN AIRLINES	09/09/8309/13/83	REIMBURSE TAXI FARE FROM WASH NATIONAL TO A ST. HOME FOLLOWING TRIP TO DISTRICT	128.00
10-06	3277720017	HAMILTON FISH, JR	09/13/83	REIMBURSE TAXI FARE FROM WASH TO MILLBROOK HOME IN DISTRICT & RETURN	8.00
10-06	3277720018	EASTERN AIRLINES	09/22/8309/26/83	R/T AIRFARE FOR MEMBER FROM WASH TO MILLBROOK & RETURN	130.00
10-06	3277720019	EASTERN AIRLINES	08/21/8308/22/83	R/T AIRFARE FOR MEMBER FROM WASH TO MILLBROOK & RETURN	88.00
10-06	3277720020	HAMILTON FISH, JR	08/21/83	REIMBURSE TAXI FARE FROM WASH NATIONAL TO A STREET HOME	9.00
10-06	3272240006	EASTERN AIRLINES	09/06/8309/14/83	ROUND TRIP AIRLINE TICKET FOR PROJECT COORDINATOR JANICE TRABER FROM WASH TO POUGH AND RETURN	129.00
10-06	3272240007	JANICE ANN TRABER	09/14/83	REIMBURSE COST OF AIRPORTER FROM FISHKILL TO LAGUARDIA FOR RETURN WASH	16.00
10-06	3272240008	EASTERN AIRLINES	09/19/8309/22/83	ROUND TRIP AIRLINE TICKET FOR PROJECT COORDINATOR JANICE TRABER FROM WASH TO POUGH AND RETURN	88.00
10-06	3272240009	JANICE ANN TRABER	09/22/83	REIMBURSE COST OF AIRPORTER FROM FISHKILL TO LAGUARDIA FOR RETURN WASH	16.00
10-06	3272240010	EASTERN AIRLINES	08/30/8309/02/83	ROUND TRIP AIRLINE TICKET FOR PROJECT COORDINATOR JANICE TRABER FROM WASH TO POUGH AND RETURN	129.00
10-06	3272240011	JANICE ANN TRABER	09/02/83	REIMBURSE TAXI FARE FROM NATIONAL TO WASH HOME FOLLOW OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE)	7.50
10-06	3272240016	JANICE ANN TRABER	09/22/83	REIMBURSE TAXI FARE FROM NATIONAL TO RAYBURN OFFICE FOLLOWING OFFICIAL TRIP TO POUGH	7.50
10-06	3272240021	PHYLLIS A. COLEMAN	08/10/83	REIMBURSE COST OF METRO TRAIN TRIP FROM LANDOVER, MD HOME TO NAT'L A/P FOR OFCL TRIP TO DIST (POUGH)	2.00
10-06	3272240022	PHYLLIS A. COLEMAN	07/25/83	REIMBURSE COST OF TAXI FARE FROM MEET IN NYC TO LAGUARDIA FOR RETURN WASH FOLLOWING OFCL MEETING	10.00
10-06	3273560006	EASTERN AIRLINES	09/22/8309/25/83	R/T AIR FARE FOR LEG ASSIST. HOPE WITTENBERG, FROM WASH TO DIST (POUGH & CRUGERS) FOR OFCL MTG W/MEMBER	88.00
10-06	3273560008	HOPE ROCHELLE WITTENBERG	09/25/83	REIMBURSE TAXI FARE FROM NATIONAL A/P TO RAYBURN HOB FOLLOWING OFFICIAL TRIP TO DISTRICT	9.00
10-06	3277720006	PHYLLIS A. COLEMAN	08/14/83	REIMBURSE COST OF RENTAL CAR, COST INCURRED DUE TO OFFICIAL TRIP	47.96
10-06	3277720007	PHYLLIS A. COLEMAN	08/10/83	REIMBURSE COST PVT VEHICLE AT 24¢ PER MI FROM LAGUARDIA TO POUGHKEEPSIE - 80 MI FOR OFCL TRIP TO DIST.	19.20
10-06	3277720008	PHYLLIS A. COLEMAN	08/14/83	REIMB COST OF PVT VEHICLE AT 24¢/MI FROM POUGHKEEPSIE TO LAGUARDIA 80 MI RTNG FROM OFCL TRIP TO DIST.	19.20
10-06	3277720033	EASTERN AIRLINES	08/10/8308/14/83	R/T AIRFARE FOR PHYLLIS COLEMAN, LEG. ASSIST. FROM WASH TO POUGHK. & RTN FOR OFCL MEETING	88.00
10-06	3277720032	PROGRAM DEVELOPMENT CORP.	07/31/8308/31/83	MONTHLY CHARGE FOR OUTSIDE COMPUTER FIRM FOR LEGISLATIVE CONSTITUENT MAIL	1,661.00
10-06	3272240020	PHYLLIS A. COLEMAN	08/12/8308/14/83	REIMBURSE COST OF REFRESHMENTS WITH CONSTITUENTS WHILE ON OFFICIAL TRIP TO DIST	8.58
10-06	3277720005	HOLIDAY INN	08/13/83	REFRESHMENT COSTS FOR SEMINAR FOR CONSTITUENTS ON YOUTH, FAMILY LEG. W/MEMBER	62.50
10-06	3277720011	HOLIDAY INN	08/22/83	CONSTITUENT DINNER MEETING FOR ADMINISTRATOR ASSISTANT, NICK HAYES	66.95
10-06	3277720030	HOUSE OF REPRESENTATIVES RESTAURANT	09/06/83	MEMBER & CONSTITUENT LUNCH RE. PENDING LEG. MEET	16.60
10-06	3273560007	HOPE ROCHELLE WITTENBERG	09/23/83	REIMBURSE R/T TRAIN FARE FROM PUGH/CRUGERS & RETURN	5.60
10-06	3277720009	PHYLLIS A. COLEMAN	08/10/8308/14/83	REIMB COST OF TOLLS - COST INCURRED WHILE ON IN-DISTRICT TRAVEL 11 TOLLS	6.55
10-06	3277720010	HOLIDAY INN	08/30/8309/02/83	LODGING, FOOD & PHONE FOR PROJECT COORDINATOR JANICE TRABER WHILE ON OFCL TRIP TO DISTRICT	167.30
10-06	3277720012	HOLIDAY INN	08/22/83	OVERNIGHT STAY FOR ADMIN ASST NICK HAYES	42.00
10-06	3277720023	HOLIDAY INN	08/07/8308/12/83	LODGING, FOOD, PHONE FOR APPOINTMENT SECRETARY, CHRIS KLAGES WHILE ON OFFICIAL TRIP TO FISHKILL, POUGH	336.07
10-06	3277720013	GSA, OAD, FINANCE DIVISION	08/25/83	FTS INTERCITY SERVICE FOR DISTRICT OFFICES	10.00
10-06	3277720025	USA, OAD, FINANCE DIVISION	07/22/83	FTS PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE	54.01
10-12	3284510005	XEROX CORPORATION	06/20/83	SUPPLIES FOR DISTRICT OFFICE	37.44
10-12	3284510006	GENERAL DRAFTING COMPANY	09/06/83	300 MAPS OF WASHINGTON	81.00
10-12	3284510003	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES - JULY	206.64
10-12	3284510004	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES - AUGUST	231.79
10-12	3284510001	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	MESSAGE CHARGES - JUNE	72.15
10-12	3284510002	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	MESSAGE CHARGES - AUGUST	18.71
10-14	3285200021	THOMAS J LANKFORD	08/18/8308/23/83	PRINT N/L - 2/C - T/S PRINT BOOKLET - T/S	5,695.80
10-14	3286610001	HAMILTON FISH, JR	07/30/8307/31/83	IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONG DISTRICT STEWART, NEWBURGH 52 MILES	12.48
10-14	3286610002	HAMILTON FISH, JR	08/06/8308/21/83	IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONG DISTRICT PATTERSON, MONTROSE 1165 MILES	279.60
10-14	3286610003	HAMILTON FISH, JR	08/22/8309/08/83	IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN DISTRICT POUGHKEEPSIE, FISHKILL 2033 MILES	487.92
10-14	3286610004	HAMILTON FISH, JR	08/19/8309/13/83	IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONG DISTRICT KATONAH, CARMEL 636 MILES	152.64
10-21	3293820009	THOMAS J LANKFORD	08/02/8308/04/83	PRINT RECORD - 2/S, CARDS - 2 ORDERS	87.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-21	3293820010	THOMAS J LANKFORD	08/10/83	REORDER LETTERHEAD	70.00
10-27	3299890177	HERBERT H. REDL	10/01/8310/30/83	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	1,553.75
10-27	3299890178	DANIEL REIS	10/01/8310/30/83	RENT 343 NEW WINDSOR HWY. NEW WINDSOR, N.Y. 12550	325.00
10-27	3299890179	RICHMUR, INC.	10/01/8310/30/83	RENT 36 GLENDA AVE. CARMEL, N.Y.	500.00
10-28	3300820008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	122.16
10-28	3301610012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	152.54
10-31	3304900427	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	3,673.09
10-31	3305830042	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		774.04
10-31	3305400003	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		3.25
11-03	3298320005	JAMES N. HAYES	09/19/83	REIMB TAXI FARE FROM OFFICE TO DEPT OF TRANS FOR CONSTITUENT MEETING	1.45
11-03	3298320010	JAMES N. HAYES	09/18/83	REIMB COST OF AIRFARE TO DISTRICT FOR OFFICIAL TRIP	29.00
11-03	3298320012	JAMES N. HAYES	08/19/8308/25/83	REIMB COST OF AIRFARE RETURN FROM OFFICIAL TRIP TO DISTRICT TO WASH, DC	65.00
11-03	3298320018	EASTERN AIRLINES	08/19/8308/25/83	R/T AIRFARE FOR AA N. HAYES, WASH, DC TO LAGUARDIA FOR OFFICIAL TRIP DISTRICT	88.00
11-03	3298320021	EASTERN AIRLINES	07/20/83	REIMB COST OF FILM PURCHASED FOR OFFICE STATIONERY STORE	9.86
11-03	3298320006	JAMES N. HAYES	08/19/8308/25/83	REIMB COST OF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRIP	292.64
11-03	3298320007	JAMES N. HAYES	08/19/8308/25/83	REIMB COST OF GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TRIP	15.00
11-03	3298320008	JAMES N. HAYES	08/19/8308/25/83	REIMB COST OF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRIP	48.73
11-03	3298320011	JAMES N. HAYES	09/09/8309/12/83	REIMB COST OF RENTAL CAR WHILE ON OFFICIAL TRIP TO DISTRICT	60.73
11-03	3298320013	JAMES N. HAYES	09/18/83	REIMB COST OF TOLLS FOR RENTAL CAR WHILE ON OFFICIAL TRIP TO DISTRICT	1.25
11-03	3298320015	JAMES N. HAYES	08/19/8308/25/83	REIMB COST OF TOLLS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRIP, 8 TOLLS	5.15
11-03	3298320017	JAMES N. HAYES	08/31/8309/06/83	REIMB COST OF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRIP	331.92
11-03	3298320019	JAMES N. HAYES	08/31/8309/06/83	REIMB COST OF TOLLS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRIP, 5 TOLLS	3.70
11-03	3298320020	JAMES N. HAYES	08/31/8309/06/83	REIMB COST OF TOLLS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRIP	1.77
11-03	3298320016	JAMES N. HAYES	08/19/8308/25/83	REIMB COST OF 2 MEALS WHILE IN DISTRICT ON OFFICIAL TRIP	22.80
11-03	3298320033	JAMES N. HAYES	10/20/83	XEROX RECORD	5.95
11-18	3320930004	THOMAS J LANKFORD	10/01/83	PHONE BILL NEW WINDSOR DIST. OFFICE 914-565-5015	148.28
11-18	3321200001	NEW YORK TELEPHONE	10/01/83	REIMBURSE TAXI TO NATIONAL AIRPORT FROM WASH HOME	8.50
11-18	3321200011	HAMILTON FISH, JR	08/22/8309/08/83	58/0707046 EASTERN AIRLINES TICKET FOR MEMBER FROM WASH TO DIST MILLBROOK HOME & RETURN	128.00
11-18	3321200020	EASTERN AIRLINES	08/22/8309/08/83	WASHINGTON	
11-18	3321200012	MASTERCARD	10/02/83	MEMBER LUNCH MEET WITH CONSTI IN DISTRICT WHILE ON IN-DIST TRAVEL RE: LEG MEMBER 2	30.29
11-18	3321200013	HAMILTON FISH, JR	09/17/8309/19/83	CONSTITUENTS	
11-18	3321200017	HAMILTON FISH, JR	09/22/8309/26/83	MILEAGE FROM MEMBER HOME TO POINTS IN CONGRESSIONAL DIST 575 MILES	138.00
11-18	3321200026	HAMILTON FISH, JR	09/28/8310/03/83	MILEAGE FROM MEMBER HOME TO POINTS IN CONGRESSIONAL DIST 731 MILES	175.44
11-18	3321200003	JOHN NACCARATO	09/21/83	MILEAGE FROM MEMBER MILLBROOK HOME TO POINTS IN CONG DIST FISHKILL, PEESKILL, CARMEL 744 TOTAL MILES	178.56
11-18	3321200005	JOHN NACCARATO	09/28/8310/03/83	MI FM DIST REP HOME IN KINGSTON-TARRYTOWN F/MTG ON PLANT CLOSING W/CONG GILMAN/CONG OTTINGER 160 MI R/T.	38.40
11-18	3321200006	JOHN NACCARATO	08/06/8308/21/83	REIMB MILEAGE FROM DIST REP HOME KINGSTON TO MEMBER MILLBROOK HOME. 4 R/T @ 70 MI EACH 280 TOTAL MI.	67.20
11-18	3321200007	JOHN NACCARATO	07/05/8307/06/83	REIMB TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 19 TOLLS	11.95
11-18	3321200008	JOHN NACCARATO	08/22/8309/12/83	REIMB TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DIST 2 TOLLS	1.00
11-18	3321200009	JOHN NACCARATO	08/22/8309/12/83	REIMBURSE TOLLS- COST INCURRED WHILE DRIVING MEMBER IN DIST 27 TOLLS	17.10
11-18	3321200010	JOHN NACCARATO	09/17/8309/19/83	MILEAGE FROM DIST REP HOME KINGSTON TO MEMBER MILLBROOK HOME 14 R/T @ 70 EACH 980 TOTAL MI	235.20
11-18	3321200014	JOHN NACCARATO	09/17/8309/19/83	REIMBURSE COST INCURRED WHILE DRIVING MEMBER IN-DIST INCT 9 TOLLS	5.80



11-18	3321200015	JOHN MACCARATO	09/17/8309/19/83	50.40
11-18	3321200018	JOHN MACCARATO	09/22/8309/26/83	11.35
11-18	3321200019	JOHN MACCARATO	09/22/8309/26/83	67.20
11-18	3321200025	JOHN MACCARATO	09/28/8310/03/83	10.70
11-18	3321200021	HOLIDAY INN	08/22/8308/27/83	490.92
11-18	3321200022	HOLIDAY INN	09/06/8309/13/83	748.45
11-18	3321200023	HOLIDAY INN	09/19/8309/22/83	256.38
11-18	3321200024	GSA, OAO, FINANCE DIVISION	09/28/83	21.00
11-21	3322410028	HOUSE RECORDING STUDIO	10/01/8310/31/83	9.00
11-28	3327890177	HERBERT H. REDL	11/01/8311/30/83	988.75
11-28	3327890178	JEROME LPOVSKY O.D	11/01/8311/30/83	325.00
11-28	3327890179	RICHMUR, INC.	11/01/8311/30/83	500.00
11-30	3334900421	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	3,699.30
11-30	3335530001	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	710.65
12-05	3332500002	THE WASHINGTON POST	08/23/8311/26/83	16.60
12-05	3332500003	NEW YORK TIMES	10/03/8301/01/84	39.00
12-05	3332500004	THE JEWISH POST & OPINION	10/01/8309/30/84	24.00
12-05	3332500005	CORNER NEWS STORE	10/02/8311/01/83	13.95
12-05	3332500006	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	546.00
12-05	3336220017	THE PUTNAM COUNTY COURIER INC	12/31/8312/31/84	15.00
12-05	3336220018	MILLBROOK RYND TABLE	12/19/8312/19/84	20.00
12-05	3332500001	NY STATE ELECTRIC & GAS CORP	08/19/8310/20/83	31.34
12-05	3336220003	CONGRESSIONAL QUARTERLY INC	09/21/83	28.95
12-05	3336220015	CENTRAL HUDSON GAS & ELECTRIC CORP	10/05/8311/07/83	69.77
12-05	3333750001	NEW YORK TELEPHONE	10/16/8311/15/83	181.24
12-05	3333750002	NEW YORK TELEPHONE	11/01/8311/30/83	334.92
12-05	3333750003	NEW YORK TELEPHONE	10/19/8311/18/83	78.49
12-05	3336220006	HAMILTON FISH, JR	10/21/83	8.00
12-05	3336220007	HAMILTON FISH, JR	10/30/83	5.00
12-05	3336220008	HAMILTON FISH, JR	11/21/83	10.00
12-05	3336220009	HAMILTON FISH, JR	11/23/83	86.00
12-05	3336220012	EASTERN AIRLINES	10/28/8310/30/83	94.00
12-05	3336220013	EASTERN AIRLINES	10/01/8310/03/83	11.00
12-05	3336220018	HAMILTON FISH, JR	10/16/83	260.00
12-05	3336220001	PROGRAM DEVELOPMENT CORP	10/16/83	5.05
12-05	3336220004	HAMILTON FISH, JR	10/16/83	15.32
12-05	3336220005	HAMILTON FISH, JR	09/09/83	25.87
12-05	3336220010	HOUSE OF REPRESENTATIVES RESTAURANT	09/09/83	33.13
12-05	3336220011	HOUSE OF REPRESENTATIVES RESTAURANT	11/08/83	163.53
12-05	3336220016	JAMES N. HAYES	10/01/8310/31/83	129.37
12-05	3334560010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	11.78
12-05	3334770032	CHESAPEAKE & POTOMAC TELEPHONE CO	11/03/8311/11/83	10.10
12-06	3336450001	THOMAS J LANKFORD	11/16/83	24.56
12-06	3336450002	THOMAS J LANKFORD	11/16/83	9.35
12-06	3336450003	THOMAS J LANKFORD	11/16/83	9.35
12-06	3336450004	CHRISTINE KLAGES	11/29/83	81.00
12-06	3335640001	AYA ELY	12/06/83	9.35
12-15	3346420031	HOUSE RECORDING STUDIO	12/02/83	9.35
12-16	3342760003	POSTMASTER	11/30/83	9.35
12-16	3342760004	POSTMASTER	10/31/83	7.93
12-21	3353600010	AYA ELY		
12-21	3353600008	WESTERN UNION TELEGRAPH COMPANY		

09/17/8309/19/83	REIMBURSE TOLLS, COST INCURRED WHILE DRIVING MEMBER IN DIST 16 TOLLS	50.40
09/22/8309/26/83	REIMBURSE TOLLS, COST INCURRED WHILE DRIVING MEMBER IN DIST 16 TOLLS	11.35
09/22/8309/26/83	REIMBURSE TOLLS, COST INCURRED WHILE DRIVING MEMBER IN DIST 16 TOLLS	67.20
09/28/8310/03/83	REIMBURSE TOLLS, COST INCURRED WHILE DRIVING MEMBER IN DIST 16 TOLLS	10.70
08/22/8308/27/83	IN-DISTRICT STAY FOR PROJECT COORDINATOR JANICE TRABER FOOD, LODGING & PHONE TAX DEDUCTED	490.92
09/06/8309/13/83	FOOD, LODGING & PHONE F/PROJECT COORDINATOR JANICE TRABER WHILE ON IN-DIST TRVL	748.45
09/19/8309/22/83	NEWBURGH POUGHKEEPSIE	256.38
09/28/83	FOOD/LODGING/PHONE F/PROJ COORDINATOR JANICE TRABER WHILE ON IN-DIST TVL W. POINT, STEWART POUGHKEEPSIE	21.00
10/01/8310/31/83	FIS INTERCITY SERVICE	9.00
11/01/8311/30/83	OFFICIAL RECORDING SERVICES	988.75
11/01/8311/30/83	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	325.00
11/01/8311/30/83	RENT 343 NEW WINDSOR HWY, NEW WINDSOR, N.Y. 12550	500.00
11/01/8311/30/83	RENT 36 GLENEIDA AVE. CARMEL, N.Y.	3,699.30
11/01/8311/30/83	NEWSPAPER DELIVERY TO MEMBER'S HOME, 407 A ST SE	710.65
08/23/8311/26/83	DELIVERY OF NEW YORK TIMES TO THOB 2227	16.60
10/03/8301/01/84	DELIVERY OF PAPER TO MEMBER'S HOME, 407 A STREET SE, WASH, DC	39.00
10/01/8309/30/84	DELIVERY OF DISTRICT NEWSPAPERS TO MEMBER'S HOME	24.00
10/02/8311/01/83	SUBSCRIPTION FOR OFFICE OF HON. HAMILTON FISH, JR	13.95
12/25/8312/25/84	DISTRICT NEWSPAPER DELIVERED TO RHOB 2227	546.00
12/31/8312/31/84	DELIVERY OF DISTRICT NEWSPAPER TO MEMBER'S HOME	15.00
08/19/8310/20/83	ELECTRICITY FOR DISTRICT OFFICE - 36 GLENEIDA AVE, CARMEL, NY	31.34
09/21/83	1 SET CQ BINDERS	28.95
10/05/8311/07/83	ELECTRICITY FOR NEW WINDSOR DISTRICT OFFICE	69.77
10/16/8311/15/83	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE	181.24
11/01/8311/30/83	PHONE BILL NEW WINDSOR DISTRICT OFFICE	334.92
10/19/8311/18/83	REIMBURSE FOR TAXI BETWEEN NATIONAL AIRPORT AND RAYBURN BUILDING - (TRIP TO DISTRICT)	78.49
10/21/83	REIMBURSE FOR TAXI BETWEEN NATIONAL AIRPORT AND MEMBER'S HOME-407 A STREET, S.E. (TRIP TO DISTRICT)	8.00
10/30/83	REIMBURSE FOR TAXI BETWEEN NATIONAL AIRPORT AND MEMBER'S HOME AT 407 A ST, S.E. (TRIP TO DISTRICT)	5.00
11/23/83	REIMBURSE - TAXI - FROM NATIONAL AIRPORT TO MEMBER'S HOME - 407 A ST, SE (TRIP TO DISTRICT)	10.00
10/28/8310/30/83	MEMBERS TRAVEL TO DISTRICT DC-NY-DC	86.00
10/16/83	MEMBERS TRAVEL TO DISTRICT DC-NY-DC	94.00
10/16/83	REIMBURSE TAXI FROM MEMBER'S HOME- 407 A STREET, SE TO NATIONAL AIRPORT	11.00
10/16/83	CONVERSION OF COMPUTER RECORDS OF OFFICE CORRESPONDANCE TO IN HOUSE SYSTEM	260.00
10/16/83	REIMBURSE COST OF MEAL WITH CONSTITUENTS IN DISTRICT	5.05
09/09/83	REIMBURSE LUNCH WITH CONSTITUENTS RE- IMPENDING LEGISLATION	15.32
11/08/83	REIMBURSE REFRESHMENTS WITH CONSTITUENTS RE- IMPENDING LEGISLATION	25.87
10/01/8310/31/83	DINNER WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	33.13
10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	163.53
11/03/8311/11/83	LOCAL TELEPHONE SERVICE	129.37
11/16/83	XEROX RECORD - 3 ORDERS	11.78
11/16/83	XEROX RECORD	10.10
11/16/83	XEROX RECORD - 6 ORDERS	24.56
11/29/83	EXPRESS MAIL TO POUGHKEEPSIE DISTRICT OFFICE	9.35
12/06/83	EXPRESS MAIL TO CONGRESSMAN FISH IN FLORIDA	9.35
12/06/83	OFFICIAL RECORDING SERVICES	81.00
12/02/83	EXPRESS MAIL TO MEMBER	9.35
11/30/83	EXPRESS MAIL TO MEMBER	9.35
10/31/83	MESSAGE SERVICE - OCTOBER	7.93

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HAMILTON FISH JR.—Continued</b>						
12-21	3353600009	WESTERN UNION TELEGRAPH COMPANY	11/30/83	MESSAGE SERVICE - NOVEMBER		59.88
12-22	3353210001	FOREIGN AFFAIRS	10/24/83 10/24/84	5 ISSUES - SUBSCRIPTION		22.00
12-22	3353210002	NEW YORK REVIEW OF BOOKS	01/01/84 12/31/84	RENEW SUBSCRIPTION - 1 YR		25.00
12-22	3355510001	HAMILTON FISH, JR	11/06/83	DINNER WITH CONSTITUENT - LEGISLATIVE MATTER		17.83
12-22	3355510003	HAMILTON FISH, JR	09/07/83	DINNER WITH CONSTITUENT - LEGISLATIVE MATTER		32.65
12-22	3355510002	HAMILTON FISH, JR	10/04/83	HOTEL CHARGES FOR MEMBER & DISTRICT REPRESENTATIVE (J NACCARATO) - WHILE ON TRIP TO DISTRICT		148.06
12-22	3356890178	HERBERT H. REDL	12/01/83 12/30/83	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601		988.75
12-27	3356890178	HERBERT H. REDL	12/01/83 12/30/83	RENT 36 GLENDA AVE CARMEL, N.Y.		325.00
12-27	3356890179	RICHMUR, INC.	12/01/83 12/30/83	RENT 343 NEW WINDSOR HWY. NEW WINDSOR, N.Y. 12550		500.00
12-27	3356890180	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83 11/30/83	LOCAL EQUIPMENT CHARGE		163.18
12-28	3361510010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83 11/30/83	LOCAL TELEPHONE SERVICE		133.84
12-30	3357510008	THOMAS J LANKFORD	11/18/83	XEROX RECORDS - 3 ORDERS		23.80
12-30	3357510009	THOMAS J LANKFORD	11/23/83	RE-ORDER LETTERHEAD		80.00
12-30	3357510010	THOMAS J LANKFORD	11/29/83	PRINT CERTIFICATES - 3 ORDERS		163.35
12-30	3357510011	NEW YORK TELEPHONE	09/19/83 10/18/83	PHONE BILL FOR CARMEL DISTRICT OFFICE		109.14
12-30	3363300005	NEW YORK TELEPHONE	09/16/83 10/15/83	RETURN TRIP FROM DISTRICT TAXI FROM AIRPORT TO RHOB		256.39
12-30	3363300001	JAMES N. HAYES	12/15/83	RETURN AIRFARE TRIP TO DISTRICT (NEW YORK)		8.00
12-30	3363300002	JAMES N. HAYES	12/15/83	DINNER WITH CONSTITUENTS-LEGISLATIVE MATTER		65.00
12-30	3363300003	JAMES N. HAYES	11/21/83	TOLL-DISTRICT TRAVEL		63.14
12-30	3357510014	C & P TELEPHONE	12/15/83	LOCAL TOLL CHARGES - RHOB 2227		1.25
12-30	3357510015	C & P TELEPHONE	09/01/83 09/30/83	LONG DISTANCE CHARGES - RHOB 2227		18.40
12-30	3357510012	GSA, OAD, FINANCE DIVISION	09/01/83 09/30/83	FTS SERVICE - CARMEL DISTRICT OFFICE		277.82
12-30	3357510013	GSA, OAD, FINANCE DIVISION	10/28/83	FTS SERVICE - POUGHKEEPSIE DISTRICT OFFICE		10.00
12-31	3364900420	(EQUIPMENT ALLOWANCE CHARGED)	08/22/83			57.47
12-31	4003440001	(STATIONERY ALLOWANCE CHARGED)	12/01/83 12/31/83			3,699.30
01-01	4032210030	(STATIONERY ALLOWANCE CHARGED)	12/01/83 12/31/83			3,260.94
				CREDIT		( 199.64)
				<b>TOTAL</b>		<b>42,218.05</b>

## OFFICE OF THE HON. RONNIE G FLIPPO

## OFFICIAL EXPENSES

10-07	3277320004	SOUTH CENTRAL BELL	09/19/83 10/18/83	SERVICE FOR FLORENCE DISTRICT OFFICE		161.90
10-07	3277320002	MICHAEL WADE ADCOCK	08/08/83 09/15/83	MILEAGE FOR TRAVELING IN DISTRICT FOR CONSTITUENT MEETINGS. 461 MI @ 24¢/MILE		110.64
10-07	3277320003	JERRI S HIGHTOWER	08/27/83 09/13/83	MILEAGE TRVING TO BIRMINGHAM FOR SOC SEC SEMINAR (200 MI) & FLORENCE DIST OFC TWICE. 240 MI @ 24¢/MILE		105.60
10-07	3277320001	MICHAEL WADE ADCOCK	09/04/83	LOGGING WHILE TRAVELING IN DISTRICT FOR MEETINGS WITH CONSTITUENTS		47.96
10-11	3279750001	THE MONTGOMERY INDEPENDENT	10/10/83 10/18/84	RENEW ONE YEAR SUBSCRIPTION		17.31
10-11	3279750002	WILLIAM E RASCO	09/26/83 09/28/83	R/T AIRFARE DC TO HUNTSVILLE		380.00
10-11	3279750003	WILLIAM E RASCO	09/26/83 09/28/83	RENTAL OF CAR WHILE IN DISTRICT		69.60
10-11	3279750004	WILLIAM E RASCO	09/26/83 09/28/83	FOOD, LODGING, TELEPHONE WHILE IN DISTRICT		118.57
10-18	3290500016	PARK PLACE PROPERTIES, INC.	09/01/83 09/30/83	JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE FOR SEPTEMBER		16.75
10-18	3290500013	TERMINAL DATA CORPORATION	10/01/83 10/31/83	LEASE ON SOUND ENCLOSURE FOR OCTOBER #3777M		17.00
10-18	3290500015	ITT DIALCOM INC.	10/01/83 10/31/83	COMPUTER SERVICE FOR OCTOBER		975.00



10-18	3290500012	OLIVER C JONES	09/05/8309/26/83	TRAVEL IN DISTRICT FOR MEETINGS WITH CONSTITUENTS - 590 MILES @ 24 PER MILE	141.60
10-18	3290500014	OLIVER C JONES	09/14/83	RENEWAL WHILE IN HUNTSVILLE FOR MEETINGS	27.00
10-24	3294420011	STANDARD AND TIMES	03/01/8303/03/84	LEASING OF ONE YEAR SUBSCRIPTION	16.00
10-24	3294420016	RONNIE G FLUPPO	10/09/8310/12/83	ROUND TRIP AIRFARE DC TO MUSCLE SHOALS RETURN HUNTSVILLE TO DC	500.00
10-24	3294420012	FRANCIS J TOOEY	10/11/8310/12/83	ROUND TRIP AIRFARE DC TO HUNTSVILLE	420.00
10-24	3294420013	FRANCIS J TOOEY	10/11/8310/12/83	PARKING AT AIRPORT DURING TRIP TO DISTRICT	5.00
10-24	3294420017	XEROX CORPORATION	09/01/8309/30/83	LEASE ON PRINTER FOR SEPTEMBER	204.00
10-24	3294420008	RONNIE G FLUPPO	10/10/8310/12/83	LOGGING WHILE IN DISTRICT FOR MEETINGS	103.10
10-24	3294420009	MICHAEL WADE ADCOCK	09/20/8309/28/83	TRAVEL IN DISTRICT FOR MEETINGS WITH LOCAL OFFICIALS 123 MILES @ 24 PER MILE	29.52
10-24	3294420011	FRANCIS J TOOEY	10/11/8310/12/83	LOGGING WHILE IN DISTRICT FOR MEETING WITH CONSTITUENTS	43.20
10-27	3298980180	HERTZ SKYCENTER	10/01/8310/30/83	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	558.90
10-27	3298980181	PARK PLACE PROPERTIES	09/01/8309/30/83	RENT PARK PLACE BLDG FLORENCE AL	500.00
10-28	3300820010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	104.67
10-28	3301610014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	123.14
10-31	3304900203	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		373.37
10-31	3305640001	OLIVER C JONES	10/12/8310/15/83	LOGGING & FOOD WHILE IN DC FOR STAFF MEETINGS	104.92
11-03	3301440005	MICHAEL WADE ADCOCK	10/12/8310/15/83	FOOD & LODGING WHILE IN DC FOR STAFF MEETINGS	178.52
11-03	3301440010	SOUTH CENTRAL BELL	09/11/8310/10/83	SERVICE FOR HUNTSVILLE DISTRICT OFFICE	189.79
11-03	3301440003	RONNIE G FLUPPO	10/21/8310/23/83	ROUND TRIP AIRFARE DC TO HUNTSVILLE	420.00
11-03	3301440007	RONNIE G JONES	10/12/8310/15/83	ROUND TRIP AIRFARE HUNTSVILLE TO DC	289.00
11-03	3301440011	MICHAEL WADE ADCOCK	10/12/8310/15/83	ROUND TRIP AIRFARE HUNTSVILLE TO DC	289.00
11-03	3301440001	C & P TELEPHONE	09/01/8309/30/83	DATA SERVICE FOR SEPTEMBER	8.79
11-03	3301440002	C & P TELEPHONE	09/01/8309/30/83	EQUIPMENT CHARGES FOR SEPTEMBER	40.21
11-03	3301440009	RONNIE G FLUPPO	10/21/8310/23/83	RENTAL CAR WHILE IN DISTRICT	59.43
11-03	3301440008	RONNIE G JONES	10/22/8310/23/83	LOGGING WHILE TRAVELING IN DISTRICT	37.80
11-10	3311510004	OLIVER C JONES	10/10/8310/11/83	FOOD & LODGING WHILE TRAVELING IN DISTRICT WITH MEMBER	106.98
11-10	3311510006	SOUTH CENTRAL BELL	10/19/8311/18/83	MONTHLY SERVICE FOR FLORENCE DISTRICT OFFICE	161.90
11-10	3311510007	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES FOR SEPTEMBER	28.04
11-10	3311510008	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES FOR SEPTEMBER	90.29
11-10	3311510004	GSA, OAD, FINANCE DIVISION	10/22/83	FTS LINE FOR FLORENCE DISTRICT OFFICE	42.05
11-10	3311510005	GSA, OAD, FINANCE DIVISION	10/22/83	FTS LINE FOR HUNTSVILLE DISTRICT OFFICE	42.05
11-18	3320500007	PARK PLACE PROPERTIES, INC	10/01/8310/31/83	R/T AIR FARE - DC/HUNTSVILLE/DC	18.75
11-18	3320500008	RONNIE G FLUPPO	11/01/8311/30/83	COMPUTER SERVICE FOR OCTOBER PLUS PRINTING AND DELIVERY CHARGES	420.00
11-18	3320500005	ITT DIALCOM INC	11/01/8311/30/83	LEASE ON SOUND ENCLOSURE FOR NOVEMBER #3777M	995.85
11-18	3320500006	TERMINAL DATA CORPORATION	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	1.50
11-21	3322410029	HOUSE RECORDING STUDIO	11/05/83	CHG FOR BANQUET ROOM FOR PRESS CONFERENCE	25.00
11-23	3325330005	HOLIDAY INN	11/09/8311/12/83	R/T AIRFARE DC TO HUNTSVILLE	420.00
11-23	3325330001	WILLIAM E PASCO	10/01/8310/31/83	LEASE OF PRINTER FOR OCTOBER	204.00
11-23	3325330004	XEROX CORPORATION	11/05/83	FOOD FOR PRESS CONFERENCE BY MEMBER	38.98
11-23	3325330002	HOLIDAY INN	11/09/8311/12/83	CAR RENTAL WHILE IN DISTRICT	68.00
11-23	3325330003	WILLIAM E PASCO	11/09/8311/12/83	FOOD, LODGING, PHONE WHILE IN DISTRICT	111.22
11-28	3327890180	HERTZ SKYCENTER	11/01/8311/30/83	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	500.00
11-28	3327890181	PARK PLACE PROPERTIES	11/01/8311/30/83	RENT PARK PLACE BLDG FLORENCE AL	500.00
11-30	3334800201	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		375.45
11-30	3335450022	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		303.52
11-30	3335450023	NATIONAL JOURNAL	11/01/8311/30/83	RENEWAL FOR ONE YEAR SUBSCRIPTION	494.00
12-05	3335420001	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	RENEWAL OF ONE YEAR SUBSCRIPTION	546.00
12-05	3335420005	AVIATION WEEK & SPACE TECHNOLOGY	03/01/8403/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION	45.00
12-05	3335420004	SOUTH CENTRAL BELL	10/11/8311/11/83	MONTHLY SERVICE FOR HUNTSVILLE DISTRICT OFFICE	189.00
12-05	3333740003	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHARGES FOR DATA SERVICE	9.26
12-05	3333740004	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES FOR DATA SERVICE	43.09
12-05	3333740002	OLIVER C JONES	10/03/8310/28/83	TRAVEL IN DISTRICT FOR MONTH OF OCTOBER 965 MILES AT 24e PER MILE	231.60
12-05	3333740001	OLIVER C JONES	10/10/83	LOGGING WHILE IN HUNTSVILLE	45.36
12-05	3335420002	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHARGES FOR OCTOBER	39.44

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-05	3335420003	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE CHARGES FOR OCTOBER	115.48
12-05	3334560012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	132.00
12-05	3335500002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	110.86
12-08	3335340002	SOUTH CENTRAL BELL	11/29/83	MONTHLY SERVICE FOR FLORENCE DISTRICT OFFICE	161.90
12-08	3335340003	GSA, OAD, FINANCE DIVISION	11/22/83	FIS LINE FOR FLORENCE DISTRICT OFFICE	51.60
12-08	3335340004	GSA, OAD, FINANCE DIVISION	11/22/83	FIS LINE FOR HUNTSVILLE DISTRICT OFFICE	51.60
12-22	3347600025	WILLIAM E RASCO	12/03/83	FOOD AND LODGING WHILE ENROUTE FROM DISTRICT	36.79
12-22	3347600026	FRANCIS J TOOHAY	12/01/8312/03/83	ROUND TRIP AIRFARE DC TO HUNTSVILLE	420.00
12-22	3347600027	WILLIAM E RASCO	11/27/8312/04/83	R/7 MILEAGE TO DISTRICT FROM DC 1520 MILES AT .24/MI	364.80
12-22	3347600028	TERMINAL DATA CORPORATION	12/01/8312/31/83	LEASE ON SOUND ENCLOSURE FOR DECEMBER #377M	17.00
12-22	3347600029	ITT DIALCOM, INC.	12/01/8312/31/83	COMPUTER ENVICES FOR DECEMBER	975.00
12-22	3347600030	WILLIAM E RASCO	11/27/8312/04/83	MILEAGE WHILE IN DISTRICT 174 MILES AT .24/MI	41.76
12-22	3347600031	FRANCIS J TOOHAY	12/01/8312/03/83	FOOD AND LODGING WHILE IN DISTRICT FOR CONSTITUENT MEETINGS	110.51
12-22	3347600032	WILLIAM E RASCO	12/01/8312/03/83	FOOD AND LODGING WHILE IN DISTRICT	402.20
12-22	3347600033	WESTERN UNION	11/27/8312/04/83	TELEGRAMS ON 11/21 AND 11/28	49.24
12-27	3356890181	HERTZ SKYCENTER	12/01/8312/30/83	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	500.00
12-27	3356890182	PARK PLACE PROPERTIES, INC.	12/01/8312/30/83	RENT PARK PLACE BLDG FLORENCE AL	550.00
12-27	3356510002	PARK PLACE PROPERTIES, INC.	11/01/8311/30/83	JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE	18.75
12-27	3356510003	SOUTH CENTRAL BELL	11/11/8312/10/83	SERVICE FOR HUNTSVILLE DISTRICT OFFICE	189.00
12-27	3356510004	C & P TELEPHONE	11/01/8311/30/83	DATA SERVICE LOCAL AREA CHARGE	10.35
12-27	3356510005	C & P TELEPHONE	11/01/8311/30/83	DATA SERVICE EQUIPMENT CHARGE	43.05
12-27	3356510006	OLIVER C JONES	11/01/8311/30/83	TRAVEL IN DISTRICT BY AUTO - 1100 MILES @ .24 PER MILE	264.00
12-28	3361510012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	260.06
12-28	3362550012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	114.16
12-30	3363300008	RONNIE G FLIPPO	12/13/83	ONE WAY AIRFARE DC-PITTSBURGH-NASHVILLE	104.00
12-30	3363300009	RONNIE G FLIPPO	12/14/83	LOGGING IN KNOXVILLE FOR SPEECH AND MEDIA APPEARANCES	43.29
12-30	3363300010	RONNIE G FLIPPO	12/01/83	LOGGING IN CHATTANOOGA FOR MEDIA APPEARANCE	56.81
12-30	3363300017	RONNIE G FLIPPO	10/11/8312/03/83	ONE WAY AIRFARE DC TO HUNTSVILLE	210.00
12-30	3363300018	MICHAEL WADE ADCOCK	12/01/8312/31/83	TRAVEL IN DISTRICT 1166 MILES @ .24¢	279.84
12-31	3364950020	(EQUIPMENT ALLOWANCE CHARGED)			453.11
12-31	4003440022	(STATIONARY ALLOWANCE CHARGED)			187.44
01-01	4032210011	(STATIONARY ALLOWANCE CHARGED)	01/01/84		( 70.34)
TOTAL					19,456.88

## OFFICE OF THE HON. RONNIE G FLIPPO—Continued

12-05	3335420003	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE CHARGES FOR OCTOBER	115.48
12-05	3334560012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	132.00
12-05	3335500002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	110.86
12-08	3335340002	SOUTH CENTRAL BELL	11/29/83	MONTHLY SERVICE FOR FLORENCE DISTRICT OFFICE	161.90
12-08	3335340003	GSA, OAD, FINANCE DIVISION	11/22/83	FIS LINE FOR FLORENCE DISTRICT OFFICE	51.60
12-08	3335340004	GSA, OAD, FINANCE DIVISION	11/22/83	FIS LINE FOR HUNTSVILLE DISTRICT OFFICE	51.60
12-22	3347600025	WILLIAM E RASCO	12/03/83	FOOD AND LODGING WHILE ENROUTE FROM DISTRICT	36.79
12-22	3347600026	FRANCIS J TOOHAY	12/01/8312/03/83	ROUND TRIP AIRFARE DC TO HUNTSVILLE	420.00
12-22	3347600027	WILLIAM E RASCO	11/27/8312/04/83	R/7 MILEAGE TO DISTRICT FROM DC 1520 MILES AT .24/MI	364.80
12-22	3347600028	TERMINAL DATA CORPORATION	12/01/8312/31/83	LEASE ON SOUND ENCLOSURE FOR DECEMBER #377M	17.00
12-22	3347600029	ITT DIALCOM, INC.	12/01/8312/31/83	COMPUTER ENVICES FOR DECEMBER	975.00
12-22	3347600030	WILLIAM E RASCO	11/27/8312/04/83	MILEAGE WHILE IN DISTRICT 174 MILES AT .24/MI	41.76
12-22	3347600031	FRANCIS J TOOHAY	12/01/8312/03/83	FOOD AND LODGING WHILE IN DISTRICT FOR CONSTITUENT MEETINGS	110.51
12-22	3347600032	WILLIAM E RASCO	12/01/8312/03/83	FOOD AND LODGING WHILE IN DISTRICT	402.20
12-22	3347600033	WESTERN UNION	11/27/8312/04/83	TELEGRAMS ON 11/21 AND 11/28	49.24
12-27	3356890181	HERTZ SKYCENTER	12/01/8312/30/83	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	500.00
12-27	3356890182	PARK PLACE PROPERTIES, INC.	12/01/8312/30/83	RENT PARK PLACE BLDG FLORENCE AL	550.00
12-27	3356510002	PARK PLACE PROPERTIES, INC.	11/01/8311/30/83	JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE	18.75
12-27	3356510003	SOUTH CENTRAL BELL	11/11/8312/10/83	SERVICE FOR HUNTSVILLE DISTRICT OFFICE	189.00
12-27	3356510004	C & P TELEPHONE	11/01/8311/30/83	DATA SERVICE LOCAL AREA CHARGE	10.35
12-27	3356510005	C & P TELEPHONE	11/01/8311/30/83	DATA SERVICE EQUIPMENT CHARGE	43.05
12-27	3356510006	OLIVER C JONES	11/01/8311/30/83	TRAVEL IN DISTRICT BY AUTO - 1100 MILES @ .24 PER MILE	264.00
12-28	3361510012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	260.06
12-28	3362550012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	114.16
12-30	3363300008	RONNIE G FLIPPO	12/13/83	ONE WAY AIRFARE DC-PITTSBURGH-NASHVILLE	104.00
12-30	3363300009	RONNIE G FLIPPO	12/14/83	LOGGING IN KNOXVILLE FOR SPEECH AND MEDIA APPEARANCES	43.29
12-30	3363300010	RONNIE G FLIPPO	12/01/83	LOGGING IN CHATTANOOGA FOR MEDIA APPEARANCE	56.81
12-30	3363300017	RONNIE G FLIPPO	10/11/8312/03/83	ONE WAY AIRFARE DC TO HUNTSVILLE	210.00
12-30	3363300018	MICHAEL WADE ADCOCK	12/01/8312/31/83	TRAVEL IN DISTRICT 1166 MILES @ .24¢	279.84
12-31	3364950020	(EQUIPMENT ALLOWANCE CHARGED)			453.11
12-31	4003440022	(STATIONARY ALLOWANCE CHARGED)			187.44
01-01	4032210011	(STATIONARY ALLOWANCE CHARGED)	01/01/84		( 70.34)

## OFFICE OF THE HON. JAMES J FLORIO

## OFFICIAL EXPENSES

10-12	3284330001	STEWART INDUSTRIES INC.	08/10/83	SAVIN PAPER	35.00
10-12	3284330003	AMERICAN BELL	09/01/8309/30/83	PHONE SERVICE FOR DISTRICT OFFICE (STRAITFORD)	507.50
10-12	3284330002	JAMES FLORIO	09/19/83	TRAVEL EXPENSE FROM DISTRICT BY AIR (NEWARK)	65.00
10-12	3284330004	PROGRAM DEVELOPMENT CORP.	08/01/8308/31/83	COMPUTER SERVICE	2,156.00
10-19	3291320011	NEW YORK TIMES	10/03/83	SUBSCRIPTION	32.50
10-19	3291320009	PSE & G	09/07/8310/06/83	ELECTRIC & GAS SERVICE FOR CAMDEN DISTRICT OFFICE	86.68
10-19	3291320012	NYT CABLE TV	10/01/8310/31/83	CABLE SERVICE & C-SPAN FOR STRATFORD OFFICE	8.50
TOTAL					19,456.88



10-19	3291320013	HOWARD MASON	09/01/8309/30/83	JANITORIAL SERVICE FOR STRATFORD FOR MONTH OF SEPTEMBER	140.00
10-19	3291320014	NEW JERSEY CLIPPING SERVICE	09/30/83	NEWS CLIPPING SERVICE	159.45
10-19	3291320017	NEW JERSEY BELL	09/16/83	SEPT PHONE BILL FOR WOODBURY FIELD OFFICE	49.36
10-19	3291320018	NEW JERSEY BELL	09/23/83	SEPT BILL FOR STRATFORD DISTRICT OFFICE (PHONE)	288.71
10-19	3291320015	PROGRAM DEVELOPMENT CORP	09/01/8309/30/83	COMPUTER SERVICES	1,463.00
10-19	3287630024	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	174.00
10-19	3291320010	WESTERN UNION TELEGRAPH COMPANY	09/30/83	TELEGRAM	9.58
10-26	3292230031	CANTRELL/CUTTER PRINTING, INC	09/30/83	PRINTING OF TOWN MEETING CARDS	214.40
10-26	3292230030	STEARNS INDUSTRIES INC	09/20/83	OFFICE MATERIAL FOR DISTRICT OFFICE SUPPLIES FOR COPIER	55.00
10-26	3292230033	ATLANTIC ELECTRIC	08/25/8309/26/83	ELECTRIC SERVICE FOR STRATFORD DIST OFFICE	304.79
10-26	3292230034	AMERICAN BELL	09/01/8309/30/83	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	507.50
10-26	3292230032	JAMES FLORIO	09/30/83	AMTRAK TICKET TO DISTRICT OFFICE	27.00
10-27	3299890182	COUNTY OF GLOUCESTER	09/30/83	RENT 152 N BROAD ST WOODBURY NJ 08096	1,493.38
10-27	3299890183	ZIMCO, INC	10/01/8310/30/83	RENT 1 COLBY AVE STRATFORD NJ 08084	200.00
10-28	3300820013	EXECUTIVE MANAGEMENT ASSOCIATES	10/01/8310/30/83	RENT 419 COOPER STREET CAMDEN, NJ	102.37
10-28	3300820013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	144.36
10-28	3301610016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	1,097.97
10-31	3305640022	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		305.97
11-14	3313420012	CANTRELL/CUTTER PRINTING, INC	10/18/83	TOWN MEETING CARDS	194.55
11-14	3313420006	HUDSON EXTERMINATORS	10/12/83	EXTERMINATING SERVICES FOR DISTRICT OFFICE	10.00
11-14	3313420007	ZIMCO, INC	10/01/8312/31/83	SEWER CHARGES FOR 4RD QUARTER FOR STRATFORD DISTRICT OFFICE	65.00
11-14	3313420008	HOWARD MASON	10/01/83	GENERAL HEAVY CLEANING OF STRATFORD DISTRICT OFFICE	175.00
11-14	3313420009	ATLANTIC ELECTRIC	09/26/8310/25/83	ELECTRIC SERVICE FOR STRATFORD DISTRICT OFFICE	200.25
11-14	3313420011	NYT CABLE TV	11/01/8311/30/83	CABLE SERVICE & C-SPAN FOR STRATFORD DISTRICT OFFICE	8.50
11-14	3313420014	JAMES FLORIO	10/28/83	TRAVEL TO DISTRICT BY TRAIN	27.00
11-14	3313420005	JAMES FLORIO	10/31/83	TRAVEL FROM DISTRICT VIA AIR	65.00
11-14	3313420013	JAMES FLORIO	10/24/83	TRAVEL FROM DISTRICT TO DC VIA AIR	65.00
11-14	3313420010	PROGRAM DEVELOPMENT CORP	10/01/8310/30/83	COMPUTER SERVICES	1,488.00
11-28	332780182	COUNTY OF GLOUCESTER	11/01/8311/30/83	RENT 152 N BROAD ST WOODBURY NJ 08096	200.00
11-28	332780183	ZIMCO, INC	11/01/8311/30/83	RENT 1 COLBY AVE STRATFORD NJ 08084	1,493.38
11-28	332780184	EXECUTIVE MANAGEMENT ASSOCIATES	11/01/8311/30/83	RENT 419 COOPER STREET CAMDEN, NJ	250.00
11-30	3334900069	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,060.17
11-30	3334900069	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		392.91
12-05	3332500012	CANTRELL/CUTTER PRINTING, INC	11/07/83	NEWSLETTER FOR FALL	2,458.02
12-05	3332500006	HOWARD MASON	11/07/83	JANITORIAL SERVICES FOR STRATFORD DISTRICT OFFICE FOR THE MONTH OF OCTOBER	140.00
12-05	3332500015	A.M. BROWN FUEL COMPANY	11/02/83	FUEL FOR STRATFORD DISTRICT OFFICE - SUITE 16, 17, 18	100.38
12-05	3332500016	PSE & G	10/06/8311/07/83	ELECTRIC & GAS SERVICE FOR CAMDEN FIELD OFFICE - MONTH OF NOVEMBER	20.36
12-05	3332500010	NEW JERSEY BELL	04/23/83	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE FOR THE MONTH OF APRIL	666.73
12-05	3332500011	NEW JERSEY BELL	05/23/83	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE FOR THE MONTH OF MAY	308.31
12-05	3332500017	AMERICAN BELL	11/07/83	PHONE SERVICE FOR STRATFORD DISTRICT OFFICE FOR OCTOBER	507.50
12-05	3332500014	JAMES FLORIO	11/04/83	TRAVEL TO DISTRICT OFFICE ON AMTRAK	27.00
12-05	3332500013	JAMES FLORIO	11/10/83	POSTAGE FOR EXPRESS MAIL TO DISTRICT OFFICE	9.35
12-05	3332500007	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE - DC OFFICE	17.14
12-05	3332500008	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	32.57
12-05	3332500019	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	178
12-05	3335450014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	154.68
12-05	3335450004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	108.52
12-15	3346420032	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	220.00
12-16	3348410001	DAVID R RAMAGE	11/22/83	LETTERS PRINTED	144.00
12-16	3348410002	MARC PUBLISHING CO	11/03/83	PURCHASE OF CROSS REFERENCE TELEPHONE DIRECTORY FOR DISTRICT OFFICE USE	75.00
12-16	3348410004	ATLANTIC ELECTRIC	10/25/8311/25/83	ELECTRIC SERVICE FOR STRATFORD OFFICE	167.27
12-16	3348410005	NEW JERSEY CLIPPING SERVICE	11/30/83	NEWSPAPER CLIPPING SERVICE	99.60
12-16	3348410008	HOWARD MASON	11/02/8311/30/83	JANITORIAL SERVICES FOR STRATFORD DISTRICT OFFICE	175.00
12-16	3348410009	NYT CABLE TV	12/01/8312/31/83	CABLE SERVICE & C-SPAN FOR STRATFORD DISTRICT OFFICE	8.50
12-16	3348410011	A.M. BROWN FUEL COMPANY	11/02/83	DUEL SERVICE FOR STRATFORD DISTRICT OFFICE	100.58

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JAMES J FLORIO—Continued</b>					
12-16	3348750003	NEW JERSEY CLIPPING SERVICE	10/31/83	NEWS CLIPPING SERVICE	125.50
12-16	3348410017	NEW JERSEY BELL	11/16/83	TELEPHONE SERVICE FOR WOODBURY FIELD OFFICE	60.40
12-16	3348410017	PROGRAM DEVELOPMENT CORP.	11/01/83-11/30/83	COMPUTER MAILING SERVICES	1,395.00
12-16	3348410003	JAMES FLORIO	11/17/83	EXPRESS MAIL TO STRATFORD DISTRICT OFFICE	12.10
12-16	3348410006	JAMES FLORIO	12/07/83	EXPRESS MAIL TO N.Y. FOR PRESS INTERVIEW	9.35
12-16	3348750001	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TELEPHONE SERVICE	25.73
12-16	3348750002	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TELEPHONE SERVICE	4.24
12-16	3348750004	WESTERN UNION TELEGRAPH COMPANY	11/15/83	MESSAGE CHARGES	51.04
12-16	3356690183	COUNTY OF GLOUCESTER	12/01/83-12/30/83	RENT 152 N BROAD ST WOODBURY, NJ 08096	200.00
12-16	3356690184	ZIMCO, INC.	12/01/83-12/30/83	RENT 1 COLBY AVE STRATFORD, NJ 08084	1,493.38
12-27	3356690185	EXECUTIVE MANAGEMENT ASSOCIATES	12/01/83-12/30/83	RENT 419 COOPER STREET CAMDEN, NJ	250.00
12-28	3361310014	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83-11/30/83	LOCAL EQUIPMENT CHARGE	154.41
12-28	3362350014	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83-11/30/83	LOCAL EQUIPMENT CHARGE	111.44
12-31	3364900088	EQUIPMENT ALLOWANCE CHARGED	12/01/83-12/31/83	LOCAL TELEPHONE SERVICE	1,060.17
12-31	4003440002	(STATIONERY ALLOWANCE CHARGED)	12/01/83-12/31/83	EXPENDITURE	335.78
01-01	4032210031	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURE	246.57
<b>TOTAL</b>					<b>26,610.58</b>

## OFFICE OF THE HON. THOMAS M FOGLIETTA

## OFFICIAL EXPENSES

10-07	3277410012	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/19/83-09/18/83	TELEPHONE SERVICE AND EQUIPMENT FOR PORTER STREET DISTRICT OFFICE	21.32
10-07	3277410008	FRED M STEIN	09/27/83	ONE-WAY AMTRAK TRAIN TRAVEL FOR STAFF MEMBER FROM PHILADELPHIA TO WASHINGTON, DC	25.50
10-07	3277410009	STEVE WEITZMAN	09/27/83	ONE-WAY AMTRAK TRAIN TRAVEL FOR STAFF MEMBER FROM PHILADELPHIA TO WASHINGTON, DC	25.50
10-07	3277410010	THOMAS M. FOGLIETTA	09/19/83	OFFICIAL BUSINESS WITH CONSTITUENTS - MEAL REIMBURSEMENT	37.54
10-13	3277410011	USA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE FTS - TELEPHONE SERVICE	84.80
10-13	3285310010	DAVID R RAMAGE	09/20/83-09/27/83	LETTERHEADS, CHESHIRE LABELS ON ENVELOPES	110.55
10-13	3285310005	EDWARD N HALIN	09/01/83-09/30/83	DAILY NEWSPAPERS FOR PHILADELPHIA DISTRICT OFFICE	20.65
10-13	3285310007	PHILLIP W ROTONDI	10/05/83	CABFARE FOR STAFF MEMBER FOR R/T TRAVEL FROM LHOB TO FAA HEADQUARTERS	6.25
10-13	3285310008	THOMAS M. FOGLIETTA	09/30/83	ONE-WAY AMTRAK TRAIN TRAVEL FOR MEMBER FROM PHILADELPHIA TO WASHINGTON, DC	30.00
10-13	3285310009	ROBERT A HUDAK	10/06/83	ONE-WAY AMTRAK TRAIN TRAVEL FOR STAFF MEMBER FROM PHILADELPHIA TO WASHINGTON, DC	30.00
10-14	3285550005	EDWARD N HALIN	09/29/83	PURCHASE OF PHILADELPHIA MAP FOR WASHINGTON OFFICE USE	2.39
10-14	3285550006	EDWARD N RAMAGE	09/29/83	RECORD REPRINTS - FLIGHT 007	20.00
10-14	3285550008	EDWARD N HALIN	10/05/83	PURCHASE OF PHILADELPHIA MAPS FOR WASHINGTON OFFICE	9.54
10-14	3285550003	FRED M STEIN	09/27/83	ONE-WAY AMTRAK TRAIN TRAVEL FOR STAFF MEMBER FROM WASHINGTON, DC TO PHILADELPHIA	13.00
10-14	3285550004	STEVE WEITZMAN	09/27/83	ONE-WAY AMTRAK TRAIN TRAVEL FOR STAFF MEMBER FROM WASHINGTON, DC TO PHILADELPHIA	13.00
10-14	3285550002	ITT DIALCOM, INC.	10/01/83-10/31/83	TIMESHARING PLAN, DUAL ACCESS PRIME (AUG); DUAL ACCESS NON-PRIME (AUG) AND DELIVERY CHESHIRE LABELS	1,197.25
10-14	3285550007	FIDELITY BANK	10/10/83-11/10/83	OCTOBER PAYMENT ON LEASED OFFICIAL CAR	308.99
10-20	3292600006	NEW YORK TIMES	10/03/83-01/01/84	NEW YORK TIMES SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
10-20	3292600008	SOUTHWEST DISTRIBUTION SERVICE	07/26/83-12/31/83	PHILADELPHIA DAILY NEWS AND PHILADELPHIA INQUIRER DELIVERY TO WASHINGTON OFFICE	76.07
10-20	3292600001	RANSOME AIRLINES	08/01/83	ONE-WAY AIRFARE FOR MEMBER FROM PHILA TO WASHINGTON, D.C.	39.50
10-20	3292600002	RANSOME AIRLINES	08/04/83	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON, D.C. TO PHILA	39.50
10-20	3292600003	RANSOME AIRLINES	09/15/83	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON, D.C. TO PHILA	39.50



10-20	3292600004	RANSOME AIRLINES	09/22/83	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON, D.C. TO PHILA.	39.50
10-20	3292600005	RANSOME AIRLINES	09/26/83	ONE-WAY AIRFARE FOR MEMBER FROM PHILA TO WASHINGTON, D.C.	39.50
10-20	3292600009	STEVE WEITZMAN	10/12/83	R/T CAR TRAVEL FOR STAFF MEMBER BETWEEN PHILADELPHIA AND WASHINGTON 292 MILES AT 24/MI	70.08
10-20	3292600007	STANDARD COFFEE SERVICE	10/11/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	41.30
10-26	3297640001	DAVID R RAMAGE	10/06/83	REPRINTS - OLDEST LAW OFFICES # 1958	26.50
10-26	3297640009	PHILIP KATZ	10/20/83	ROUND TRIP CABFARE FOR STAFF MEMBER BETWEEN LHOB AND L STREETS NW	4.75
10-26	3297640007	BELL OF PENNSYLVANIA	09/10/83	MONTHLY TELEPHONE SERVICE AND EQUIPMENT FOR PHILADELPHIA DISTRICT OFFICE	543.86
10-26	3297640006	THOMAS M. FOGLETTA	10/06/83	ONE-WAY AMTRAK TRAIN TRAVEL FOR MEMBER FROM WASHINGTON TO PHILADELPHIA	25.50
10-26	3297640004	ROBERT A HUDAK	10/06/83	ONE-WAY AMTRAK TRAIN TRAVEL FROM WASHINGTON TO PHILADELPHIA FOR STAFF MEMBER	30.00
10-26	3297640008	PHILIP KATZ	10/18/83	R/T CAR TRAVEL FOR STAFF MEMBER BETWEEN 1217 LHOB AND NATIONAL AIRPORT 10 MI AT 24/MI	2.40
10-26	3297640002	FRED M STEIN	09/15/83	REIMB FOR COFFEE AND DONUTS FOR BREAKFAST MEETING WITH MEMBER IN PHILADELPHIA	9.96
10-26	3297640003	FRED M STEIN	10/03/83	MAINTENANCE ON OFFICIAL AUTOMOBILE	5.00
10-26	3297640005	BRUNO FONTANA	08/31/83	GAS FOR OFFICIAL AUTOMOBILE	121.35
10-26	3297640010	NORTHEAST MIDWEST CONGRESSIONAL COALITION	01/04/83	1983 DUES CONTRIBUTION TO N.E. - MIDWEST CONGRESSIONAL COALITION	250.00
10-27	3299590185	EXECUTIVE COMMITTEE 47TH WARD DEMOCRATIC	10/01/83	RENT 1714 WEST COLUMBIA PHILADELPHIA PA 19121	125.00
10-27	3297720002	NEW CONGRESSIONAL COALITION	01/01/83	MEMBERSHIP DUES TO NE-MIDWEST COALITION	250.00
10-28	33003330007	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	LOCAL TELEPHONE SERVICE	101.66
10-28	33003700015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	LOCAL TELEPHONE SERVICE	111.81
10-31	3304900076	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	572.97
10-31	3305640002	THOMAS M. FOGLETTA	10/01/83	ONE-WAY AMTRAK TRAIN TRAVEL FOR MEMBER FROM PHILADELPHIA TO WASHINGTON, DC	232.90
11-03	3304420003	FRED M STEIN	10/24/83	R/T AMTRAK TRAIN TRAVEL FOR STAFF MEMBER BETWEEN PHILADELPHIA & WASHINGTON, D.C.	27.00
11-03	3304420001	PHILIP W ROTONDI	10/21/83	R/T AMTRAK TRAIN TRAVEL FOR STAFF MEMBER BETWEEN WASHINGTON/PHILADELPHIA	38.50
11-03	3304420004	C & P TELEPHONE	09/01/83	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	3.80
11-09	3313530011	GENERAL SERVICES ADMINISTRATION	10/01/83	PHILADELPHIA, PA	6,288.00
11-10	33136400010	CATHERINE DIDOMENICO	10/26/83	R/T AMTRAK TRAIN TRAVEL FOR STAFF MEMBER BETWEEN WASHINGTON AND PHILADELPHIA	54.00
11-10	3313640008	FIDELITY BANK	11/02/83	R/T AMTRAK TRAIN TRAVEL FOR STAFF MEMBER BETWEEN PHILADELPHIA AND WASHINGTON, D.C.	60.00
11-10	3313640009	PHILIP KATZ	11/10/83	NOVEMBER PAYMENT FOR LEASED OFFICIAL AUTOMOBILE	309.00
11-10	3313640001	BRUNO FONTANA	10/26/83	CABFARE FOR STAFF MEMBER TRAVEL IN PHILADELPHIA	17.00
11-10	3313640008	DAVID R RAMAGE	10/07/83	GASOLINE LABELS ON ENVELOPES #910 QUANTITY 475	102.00
11-14	3313420015	GSA, OAD, FINANCE DIVISION	10/20/83	OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE	15.50
11-14	3313420018	DELAWARE	10/22/83	LETTER TO PRICE PHILA. REGION	47.51
11-14	3313420017	BELL OF PENNSYLVANIA	09/19/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR PHILADELPHIA PORTER STREET DISTRICT OFFICE	61.00
11-14	3313420016	ITT DIALCOM INC.	10/01/83	TIMESHARING PLAN, DUAL ACCESS, DATA ENTRY, DIRECTORY PRINTING, DELIVERY CHESHIRE LABELS	33.36
11-18	3318330005	EDWARD N HALIN	10/01/83	DAILY NEWSPAPERS FOR PHILADELPHIA DISTRICT OFFICE	2,040.97
11-18	3318330002	PAUL GORDON EMERSON	11/07/83	R/T AMTRAK TRAIN TRAVEL FOR STAFF MEMBER BETWEEN PHILADELPHIA & WASHINGTON, DC	54.00
11-18	3318330003	STEVE WEITZMAN	11/09/83	ONE-WAY AMTRAK TRAIN TRAVEL FOR STAFF MEMBER FROM PHILADELPHIA TO WASHINGTON, DC	25.50
11-18	3319710045	POSTMASTER	10/26/83	1,000 - 20c STAMPS FOR WASHINGTON OFFICE	200.00
11-18	3318330001	GSA, OAD, FINANCE DIVISION	10/22/83	FTS-TIAS TELEPHONE SERVICE FOR PHILADELPHIA DISTRICT OFFICE	84.25
11-18	3318330004	GSA, OAD, FINANCE DIVISION	10/31/83	SUPPLY STORE PURCHASES FOR PHILADELPHIA DISTRICT OFFICE	107.54
11-21	3321430002	PENNSYLVANIA CHAMBER OF COMMERCE	11/08/83	PENNSYLVANIA LEGISLATIVE DIRECTORY	2.00
11-21	3321430001	OLDF TOWNE PRINT & CO	11/01/83	CONSTITUTION SERVICE BOOKLETS FOR FEDERAL RETIREES HEALTH BENEFITS	260.00
11-21	3321430003	THOMAS M. FOGLETTA	11/14/83	ONE-WAY AMTRAK TRAIN TRAVEL FROM PHILADELPHIA TO WASHINGTON, DC BY MEMBER	27.00
11-21	3321430005	PAUL GORDON EMERSON	11/13/83	R/T AMTRAK TRAIN TRAVEL BETWEEN WASHINGTON, DC & PHILADELPHIA FOR STAFF MEMBER	54.00
11-21	3321430006	BRUNO FONTANA	11/10/83	GAS FOR OFFICIAL AUTOMOBILE	19.00
11-26	3327890185	EXECUTIVE COMMITTEE 47TH WARD DEMOCRATIC	11/01/83	RENT 1714 WEST COLUMBIA PHILADELPHIA, PA 19121	125.00
11-30	3334950076	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	LABELS, LETTERHEADS, POST CARDS, AND NEWS RELEASE	570.96
11-30	3335530023	DAVID R RAMAGE	10/25/83	NEWS RELEASE ON USS SARATOGA	664.14
12-05	3333430003	DAVID R RAMAGE	11/10/83	NEWS RELEASE ON USS SARATOGA	1,033.90
12-05	3333430004	MEDIAWIRE	11/01/83	NEWS RELEASE ON USS SARATOGA	45.00
12-05	3333430005	MEDIAWIRE	11/01/83	SERVICE & EQUIPMENT FOR TELEPHONES IN PHILADELPHIA DISTRICT OFFICE	45.00
12-05	3332760002	BELL OF PENNSYLVANIA	10/10/83	ONE-WAY AMTRAK TRAIN TRAVEL FOR MEMBER FROM WASHINGTON TO PHILA.	663.37
12-05	3332760001	THOMAS M. FOGLETTA	11/04/83	R/T AMTRAK TRAIN TRAVEL FOR MEMBER FROM WASHINGTON TO PHILA.	25.50
12-05	3332760002	CATHERINE DIDOMENICO	11/16/83	R/T AMTRAK TRAIN TRAVEL FOR STAFF MEMBER BETWEEN PHILA. & WASHINGTON	60.00
12-05	3332760003	FRED M STEIN	11/16/83	R/T AMTRAK TRAIN TRAVEL FOR STAFF MEMBER BETWEEN PHILA. & WASHINGTON	38.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. THOMAS M FOGLIETTA—Continued</b>						
12-05	3332760004	KAREN INNAURATO	11/16/83	R/T AMTRAK TRAIN TRAVEL FOR STAFF MEMBER BETWEEN PHILA. & WASHINGTON.	38.50	
12-05	3332760008	STEVE WEITZMAN	11/09/83	ONE-WAY AMTRAK TRAIN TRAVEL FROM WASHINGTON TO PHILA. FOR STAFF MEMBER	13.00	
12-05	3332760007	STEVE WEITZMAN	10/27/83	FEDERAL EXPRESS MAILING TO PA. RURAL ELECTRIC ASSN.	9.35	
12-05	3332760006	STEVE WEITZMAN	11/17/83	PRESS PHOTOS TAKEN BY QUAKER PHOTO	13.92	
12-05	3332760005	DOMENIC FALCONE	11/07/83	PARKING OFFICIAL CAR WHILE ON OFFICIAL BUSINESS WITH THE MEMBER	4.50	
12-05	3332760009	STEVE WEITZMAN	11/14/83	PARKING OFFICIAL CAR AT 1616 CHANCELLOR STREET	3.50	
12-05	3332760010	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/04/8301/03/84	1983 DUES	1,000.00	
12-05	3333430002	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE CALLS FROM WASHINGTON OFFICE	10.47	
12-05	3334330001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	107.63	
12-05	3334600019	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	119.90	
12-06	3335640004	BURRISON ART GALLERIES, INC	11/01/8310/31/83	FRAMING OF PHOTOS FOR PHILADELPHIA DISTRICT OFFICE	150.00	
12-06	3335640011	DAVID R RAMAGE	11/28/83	PRINTED LABELS AND CARDS	722.35	
12-06	3335640003	MEDIAWIRE	11/18/83	DEFENSE PERSONEL SUPPORT CENTER NEWS RELEASE	45.00	
12-06	3335640010	GSA, OAD, FINANCE DIVISION	11/22/83	OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE	22.90	
12-06	3335640005	STEVE WEITZMAN	11/29/8311/29/83	ROUND TRIP AMTRAK TRAIN TRAVEL FOR STAFF MEMBER BETWEEN PHILADELPHIA AND WASHINGTON	38.50	
12-06	3335640007	ROBERT A HUDAK	11/15/8311/15/83	ROUND TRIP AMTRAK TRAIN TRAVEL FOR STAFF MEMBER BETWEEN PHILADELPHIA AND WASHINGTON, D.C.	60.00	
12-06	3335640006	FRED M STEIN	11/16/83	CABARE FOR STAFF MEMBER FROM CAPITOL BUILDING TO UNION STATION, WASHINGTON, D.C.	8.10	
12-06	3335640006	STEVE WEITZMAN	11/22/8311/23/83	NEWS RELEASE FILM AND PHOTOS	18.45	
12-06	3335640009	FRED M STEIN	11/20/83	MEETING LUNCHEON WITH CONSTITUENTS I.E. COMMUNITY LABOR LEADERS TO DISCUSS TAX BENEFITS PROGRAMS	67.91	
12-08	3341420020	FOREIGN AFFAIRS	11/01/8310/31/84	ANNUAL MAGAZINE SUBSCRIPTION TO FOREIGN AFFAIRS	22.00	
12-08	3341420021	WASHINGTON POST	12/26/8312/25/84	ANNUAL SUBSCRIPTION TO THE WASHINGTON POST FOR THE D.C. OFFICE	62.40	
12-08	3341730003	CONGRESSIONAL QUARTERLY INC	01/23/8401/22/85	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	546.00	
12-08	3341420001	MEDIAWIRE	11/22/83	GREYHOUND BUS STRIKE	35.00	
12-08	3341420002	RANSOME AIRLINES	10/04/83	ONE-WAY AIRFARE FOR MEMBER FROM PHILADELPHIA TO WASHINGTON	39.50	
12-08	3341420003	RANSOME AIRLINES	10/17/83	ONE-WAY AIRFARE FOR MEMBER FROM PHILADELPHIA TO WASHINGTON	39.50	
12-08	3341420004	RANSOME AIRLINES	10/21/83	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA	39.50	
12-08	3341420005	RANSOME AIRLINES	10/28/83	ONE-WAY AIRFARE FOR MEMBER FROM PHILADELPHIA TO WASHINGTON	39.50	
12-08	3341420006	RANSOME AIRLINES	10/31/83	ONE-WAY AIRFARE FOR MEMBER FROM PHILADELPHIA TO WASHINGTON	39.50	
12-08	3341730001	ITT DIALCOM INC	12/01/8312/31/83	DIALCOM TIMESHARING PLAN FOR DEC. DUAL ACCESS & CHESHIRE LABELS	1,916.41	
12-08	3341730005	FIDELITY BANK	12/10/8301/10/84	DECEMBER PAYMENT ON LEASED OFFICIAL AUTOMOBILE	309.00	
12-08	3341730002	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	DEMOCRATIC STUDY GROUP 1984 RESEARCH SERVICES	2,000.00	
12-08	3341730004	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE FTS - SERVICE FOR PHILADELPHIA DISTRICT OFFICE	90.54	
12-22	3359570004	DAVID R RAMAGE	11/30/83	SCHEDULE CARDS - 80,000 #2399	550.00	
12-22	3359700002	EDWARD N HALIN	11/01/8311/30/83	NOVEMBER NEWSPAPER FOR PHILADELPHIA DISTRICT OFFICE	18.00	
12-22	3359700005	NATIONAL JOURNAL	12/19/8312/19/84	ONE YEAR SUBSCRIPTION FOR PHILADELPHIA DISTRICT OFFICE	434.00	
12-22	3359700003	GSA, OAD, FINANCE DIVISION	11/30/83	OFFICES SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE	55.51	
12-27	3356890186	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	10/19/8311/18/83	TELEPHONE & EQUIPMENT SERVICE FOR PORTER STREET OFFICE	58.33	
12-28	3361530001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/30/83	RENT 1714 WEST COLUMBIA PHILADELPHIA, PA 19121	125.00	
12-28	3362730007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	119.59	
12-30	3367110004	DAVID R RAMAGE	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	110.93	
12-30	3367110007	CONGRESSIONAL QUARTERLY INC	12/20/83	NEWSLETTER 213,000 #1102	3,503.30	
12-30	3367110003	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/30/8311/29/84	CONGRESSIONAL QUARTERLY YEARLY SUBSCRIPTION FOR PHILADELPHIA DISTRICT OFFICE	498.00	
12-30	3367110002	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/8312/09/83	TELEPHONE EQUIPMENT & SERVICE FOR PHILADELPHIA DISTRICT OFFICE	580.94	
12-30	3367110006	FRED M STEIN	12/13/83	REIMB FOR GASOLINE FOR OFFICIAL AUTOMOBILE	5.00	





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-21	3320490011	C & P TELEPHONE	09/01/8309/30/83	LOCAL SERVICE CHARGE - DATA	40.21
11-21	3320490001	ASIAN CUSTOM PHOTO SERVICE, INC.	10/24/83	ROLLS DEVELOPED: PHOTOGRAPHS MADE: OFFICIAL USE	47.05
11-21	3320490009	WESTERN UNION	10/12/83	TSP TELEGRAPHED MESSAGE	24.89
11-28	3327890186	BASTINE & COUMBS	11/01/8311/30/83	RENT E. 19292 SPRAGUE AVE. SPOKANE, WA	475.00
11-28	3327890187	BANK OF THE WEST	11/01/8311/30/83	RENT 30 W. MAIN STREET WALLA WALLA, WA	650.00
11-30	3334900231	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,062.34
11-30	3335550003	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		342.91
12-05	3334560017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	315.48
12-05	3335550007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	239.51
12-08	3341420007	R.L. POLK & CO.	11/28/83	LOCAL TELEPHONE CHARGE	77.00
12-08	3341710006	LEWISTON MORNING TRIBUNE	12/17/8312/17/84	(1) SPOKANE SUB. WASHINGTON DIRECTORY FOR D.C. OFFICE	96.00
12-08	3341710007	THE RITZVILLE ADAMS COUNTY JOURNAL	12/01/8312/01/84	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	12.00
12-08	3341710008	TRIBAL TRIBUNE	12/01/8312/01/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	12.00
12-08	3341420010	PAT SANDERS	11/20/8311/23/83	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	10.00
12-08	3341420011	PAT SANDERS	11/20/8311/23/83	REIMB FOR REGISTRATION COST OF WASHINGTON AG. INDUSTRIES CONFERENCE	70.00
12-08	3339340007	C & P TELEPHONE	10/01/8310/31/83	REIMB FOR LODGING EXPENSES AT WESTVIEW HOTEL WHILE ATTENDING CONFERENCE IN SEATTLE	122.82
12-08	3339340008	C & P TELEPHONE	10/01/8310/31/83	LOCAL SERVICE-DATA	9.26
12-08	3339340009	C & P TELEPHONE	10/01/8310/31/83	LOCAL SERVICE-DATA	43.09
12-08	3339340010	C & P TELEPHONE	11/20/8311/23/83	REIMB FOR TRAVEL BY CAR FROM WALLA WALLA TO SEATTLE 576 MILES @ .24	138.24
12-08	3339340015	GSA OAD FINANCE DIVISION	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE CHIC	5.95
12-08	3339340016	GSA OAD FINANCE DIVISION	10/01/8310/31/83	TELEPHONE SERVICE FOR SPOKANE OFFICE	541.26
12-09	3340330011	LOYDS INC.	11/22/83	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	116.75
12-12	3359730001	ASTERSKY DESIGN	10/26/8310/26/84	LIABILITY COVERAGE FOR WALLA WALLA DISTRICT OFFICE	452.00
12-12	3359730002	DAVID R RAMAGE	10/26/8310/26/84	LAYOUT & TYPESETTING FOR QUESTIONNAIRE	335.00
12-12	3359730003	REPUBLIC NEWS-MINOR	11/01/83	230,000 NEWSLETTERS/QUESTIONNAIRES	473.00
12-12	3359730004	THE WENACHEE WORLD	10/01/8310/01/84	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	9.00
12-12	3359730005	STATESMAN-EXAMINER	12/17/8312/17/84	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	84.00
12-12	3359730006	PACIFIC NORTHWEST BELL	01/01/8401/01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	14.00
12-14	3346360008	THOMAS S FOLEY	10/11/8311/11/83	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	91.77
12-14	3346360009	THOMAS S FOLEY	10/13/8310/17/83	EASTERN AIRLINES-R/T TRAVEL FROM DC TO SPOKANE, WA	578.00
12-14	3346360010	THOMAS S FOLEY	10/13/83	GROUND TRANSPORTATION TO THE AIRPORT	10.00
12-14	3346360011	CONGRESSIONAL ARTS CAUCUS	10/17/83	GROUND TRANSPORTATION FROM THE AIRPORT	10.00
12-14	3346360016	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	MEMBERSHIP RENEWAL FOR 1984	500.00
12-14	3347420001	R.L. POLK & CO.	11/28/83	1984 RESEARCH SERVICES	2,200.00
12-15	3347420002	SPOKANE VALLEY HERALD	01/01/8401/01/85	(2) SPOKANE SUB. DIRECTORIES FOR SPOKANE OFFICE	164.00
12-15	3347420003	COLFAX GAZETTE	12/31/8312/31/84	ONE YEAR'S SUBSCRIPTION RENEWAL FOR D.C. OFFICE	16.00
12-15	3347420004	COLFAX GAZETTE	12/31/8312/31/84	ONE YEAR'S SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	15.00
12-15	3346220002	PACIFIC NORTHWEST BELL	10/04/8311/04/83	ONE YEAR'S SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	15.00
12-15	3346420003	HOUSE RECORDING STUDIO	11/01/8311/30/83	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	36.70
12-15	3346220001	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	42.50
12-20	3350260003	NEWCOMERS SERVICE OF GREATER SPOKANE	11/01/8311/30/83	LONG DISTANCE/TOLL CHARGES	29.48
12-20	3350260001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	11/01/8311/30/83	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
12-20	3350260002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	1984 MEMBERSHIP RENEWAL	650.00
12-22	3355700007	THOMAS S FOLEY	04/08/8304/10/83	1984 MEMBERSHIP RENEWAL	2,000.00
12-22	3355700007	THOMAS S FOLEY	04/08/83	R/T TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA UPGRADE ON TICKET	845.00
				GROUND TRANSPORTATION TO AIRPORT	10.00

OFFICE OF THE HON. THOMAS S FOLEY—Continued



12-22	3355700008	THOMAS S FOLEY	04/10/83	ROUND TRIP AIRFARE TO AIRPORT	10 00
12-22	3355700009	THOMAS S FOLEY	09/18/83	CASCADE AIRWAYS - T.V. FROM WALLA WALLA TO SEATTLE, WA FOR CONNECTING FLIGHT TO DC	59 00
12-22	3353210004	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA CHARGES - SERVICE	10 35
12-22	3353210005	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA CHARGES - EQUIPMENT	43 05
12-22	3355610004	POSTMASTER	12/15/83	2,000 20 CENT STAMPS FOR OFFICE USE	400 00
12-22	3353210003	GSA, OAD, FINANCE DIVISION	12/15/83	FIS INTERCITY SERVICE	5 00
12-27	3356890187	BASTINE & COOMBS	12/01/8312/30/83	RENT E. 19292 SPRAGUE AVE. SPOKANE, WA	475 00
12-27	3356890188	BANK OF THE WEST	12/01/8312/30/83	RENT 30 W. MAIN STREET WALLA WALLA, WA	650 00
12-28	3361510017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	339 65
12-28	3362500017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	252 21
12-31	3364900230	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,232 76
12-31	4003440003	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		4,763 38
01-01	4032210012	(STATIONERY ALLOWANCE CHARGED)	01/01/84		1,971 75
TOTAL					38,204 51

## OFFICE OF THE HON. HAROLD E FORD

### OFFICIAL EXPENSES

10-18	3290500018	DAVID R RAMAGE	10/04/83	UPDATES	1,060 00
10-18	3290500017	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION FOR ONE YEAR	546 00
10-18	3290500020	JET PUBLICATIONS	11/01/8311/01/84	SUBSCRIPTION - 1 YEAR	30 00
10-18	3290500019	WESTERN UNION TELEGRAPH COMPANY	09/19/83	TELEGRAMS	34 18
10-20	3291800006	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION	26 00
10-20	3291800002	DAVID R RAMAGE	09/19/83	FILE CARDS	81 00
10-20	3291800005	GSA, OAD, FINANCE DIVISION	09/30/83	SUPPLIES	135 08
10-20	3291800003	HAROLD E FORD	09/30/83	ROUNDTRIP AIRFARE BETWEEN WASH, DC & 9TH DIST (MEMPHIS, TN) PLUS AIRPORT GRATUITIES AND TRANSPORT COSTS	423 00
10-20	3291800004	DORIS SPENCE	09/30/8310/08/83	ROUNDTRIP COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DISTRICT, (MEMPHIS, TN)	282 00
10-20	3291410001	THE HERTZ CORP	08/15/8308/19/83	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT (MEMPHIS, TN)	152 00
10-24	3293650001	E. H. CLARKE & BRO., INC	09/22/8309/23/83	OFFICE AND PAPER SUPPLIES	619 39
10-24	3293650003	MICRO RESEARCH, INC	06/01/83	COMPUTER SUPPLIES	242 50
10-24	3293650005	CONGRESSIONAL ARTS CAUCUS	10/14/83	1983 MEMBERSHIP DUES	300 00
10-24	3293650004	GWENDOLYN ELIZABETH HOLTON	09/24/8310/09/83	ROUNDTRIP COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DISTRICT, MEMPHIS, TN	370 00
10-24	3293650006	MARGUERITE MAUDE RILEY	08/21/8309/13/83	ONE R/T COACH CLASS AIRFARE BETWEEN WASH, DC AND 9TH DISTRICT, MEMPHIS, TN	378 00
10-24	3293650007	MARGUERITE MAUDE RILEY	09/29/83	ONE WAY COACH CLASS AIRFARE WASH, DC AND 9TH DISTRICT, MEMPHIS, TN	189 00
10-24	3293650002	SHERYL SUMMERS	08/30/8310/18/83	REIMB FOR SEVERAL PACKAGES FROM WASH, DC TO 9TH DISTRICT, MEMPHIS, TN VIA AIRPORT TO AIRPORT SERVICE	33 50
10-26	3297600002	CONGRESSIONAL BLACK CAUCUS	10/20/83	MEMBERSHIP DUES	1,000 00
10-26	3297600003	HOUSE OF REPRESENTATIVES RESTAURANT	08/04/83	LUNCHEON MEETING WITH CONSTITUENTS OF 9TH DISTRICT, MEMPHIS, TN	32 55
10-26	3297600004	HOUSE OF REPRESENTATIVES RESTAURANT	09/28/83	LUNCHEON MEETING WITH CONSTITUENTS OF 9TH DISTRICT, MEMPHIS, TN	19 35
10-28	3300920017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	142 32
10-28	3301610020	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	198 09
10-31	3304900323	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		2,548 43
10-31	3299840001	HAROLD E FORD	09/27/8310/17/83	ROUNDTRIP AIRFARE BETWEEN WASH, DC & 9TH DIST (MEMPHIS, TN) PLUS AIRPORT GRATUITIES & TRANSPORTATION	438 00
10-31	3299840002	HAROLD E FORD	10/20/8310/25/83	ROUNDTRIP AIRFARE BETWEEN WASH, DC & 9TH DIST (MEMPHIS, TN) PLUS AIRPORT GRATUITIES AND TRANSPORTATION	312 00
10-31	3305640003	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		472 99
11-03	3304420005	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE - TOLL CHARGES	92 87
11-06	3306400006	MICRO RESEARCH, INC	06/01/83	COMPUTER CONVERSION PROGRAM	400 00
11-09	3313530013	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	MEMPHIS TN 00000	586 00
11-09	3313530014	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	MEMPHIS TN 00000	4,150 00
11-10	3311910009	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES - FTS	225 78
11-10	3311910010	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES - FTS	695 32
11-14	3314600010	GSA, OAD, FINANCE DIVISION	10/31/83	DISTRICT SUPPLIES	152 99

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HAROLD E FORD—Continued</b>						
11-14	3314600012	HAROLD E FORD	11/03/8311/06/83	R/T COACH CLASS A/F BETWEEN WASH & 9TH DISTRICT MEMPHIS, TN A/P GRATUITIES AND TRANSPORTATION COSTS	411.00	
11-14	3314600011	JACKIE PAYNE	11/03/83	ONE WAY COACH CLASS AIRFARE BETWEEN WASH, DC AND 9TH DISTRICT MEMPHIS, TN	199.00	
11-18	3319710046	POSTMASTER	10/28/83	STAMPS FOR DISTRICT (MEMPHIS, TN) USE	250.00	
11-23	3329330008	W DEAN PARKER	11/09/83	REIMB FOR THE PURCHASE OF A PHOTO ALBUM TO DISPLAY PHOTOS IN THE DISTRICT OFFICE	10.66	
11-23	3329330010	SHELBY COUNTY GOVERNMENT	11/14/83	COMPUTER TAPE OF RESIDENTS OF THE 9TH CONGRESSIONAL DISTRICT FOR CONGRESSIONAL USE	684.00	
11-23	3329330009	HOUSE OF REPRESENTATIVES RESTAURANT	10/21/83	LUNCHEON MEETING WITH CONSTITUENTS OF THE 9TH DISTRICT, MEMPHIS, TN	47.25	
11-23	3329330007	WESTERN UNION	10/17/83	TELEGRAPH	14.87	
11-30	33349000318	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,542.42	
11-30	33395300024	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		489.36	
11-30	33395340009	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		6.50	
12-05	33337500004	HAROLD E FORD	11/11/8311/13/83	R/T COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DISTRICT, (MEMPHIS, TN) PLUS AIRPORT GRATUITIES & TRANSP	448.00	
12-05	33337500008	HAROLD E FORD	11/20/83	ONE WAY COACH CLASS AIRFARE TO MEMPHIS, TN FROM WASH, DC PLUS AIRPORT GRATUITIES & TRANSPORTATION COSTS	105.00	
12-05	3327610006	POSTMASTER	11/10/83	STAMPS FOR WASHINGTON OFFICE	250.00	
12-05	3333750005	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	207.69	
12-05	3334560018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	212.32	
12-05	3335500008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	150.70	
12-05	3333750006	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES - FTS	713.59	
12-05	3333750007	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES FTS	157.30	
12-08	3339340013	US GOVERNMENT PRINTING OFFICE	11/30/83	PURCHASE OF 3 US GOV T MANUALS	27.00	
12-08	3341810014	WASHINGTON POST	12/31/8312/30/84	SUBSCRIPTION - 1 YEAR	62.40	
12-08	3339340010	JOHN MATLOCK	11/22/83	REIMB FOR AN ORDER OF ADDRESS CORRECTION REQUESTED ENVELOPES FOR OFFICE USE	20.00	
12-08	3339340011	E H CLARKE & BROTHERS	11/25/83	DISTRICT SUPPLIES	65.00	
12-08	3341810015	MCCORMICK BUSINESS FORMS	11/30/83	COMPUTER TAPE	99.00	
12-08	3339340012	HAROLD E FORD	11/27/8311/30/83	R/T AIRFARE BETWEEN WASH & MEMPHIS, TN PLUS AIRPORT GRATUITIES & TRANSPORTATION COSTS	359.00	
12-15	3346420034	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	7.00	
12-27	3356510006	DAVID R RAMAGE	11/28/83	2,500 LABELS	404.87	
12-27	3356510007	SOUTH CENTRAL BELL	12/14/83	MAGNETIC COMPUTER TAPE	78.75	
12-27	3356510007	WESTERN UNION	11/30/83	TELEGRAM	7.20	
12-27	3356510009	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES - TIAS	159.59	
12-28	3361510018	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	941.06	
12-28	3362550018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	211.89	
12-30	3361710010	DAVID R RAMAGE	12/05/8312/13/83	LETTER - INVITE	156.01	
12-30	3361710008	HAROLD E FORD	12/07/8312/10/83	R/T COACH CLASS AIRFARE BETWEEN WASH & 9TH DISTRICT, MEMPHIS, TN PLUS TRANSP COSTS & AIRPORT GRATUITIES	488.00	
12-30	3361710009	HAROLD E FORD	12/12/8312/17/83	R/T COACH CLASS AIRFARE BETWEEN WASH & 9TH DIST, MEMPHIS, TN PLUS TRANSP COSTS & AIRPORT GRATUITIES	210.00	
12-31	33649000317	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,542.42	
12-31	40034400024	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		73.80	
01-01	4032210032	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	( 36.31)	
<b>TOTAL</b>					<b>29,231.88</b>	



## OFFICE OF THE HON. WILLIAM D FORD

## OFFICIAL EXPENSES

10-06	3277300004	CONGRESSIONAL MANAGEMENT FOUNDATION.....	05/23/83	5 COPIES OF THE INTERN RESOURCE GUIDE FOR WASHINGTON OFFICE.....	25.00
10-06	3277300005	DETROIT FREE PRESS.....	10/22/8310/21/84	ONE YEAR RENEWAL SUBSCRIPTION TO DETROIT FREE PRESS FOR WAYNE DISTRICT OFFICE.....	87.95
10-06	3277300010	DEARBORN PRESS AND GUIDE.....	10/15/8310/14/84	ONE YEAR RENEWAL SUBSCRIPTION TO DEARBORN HEIGHTS LEADER FOR WASHINGTON OFFICE.....	24.00
10-06	3277300001	WILLIAM D FORD.....	09/12/83	MEAL WHILE EN ROUTE FROM DISTRICT FOR OFFICIAL BUSINESS.....	11.21
10-06	3277300006	DETROIT EDISON.....	09/24/8309/23/83	SERVICE PROVIDED YPSILANTI DISTRICT OFFICE.....	34.83
10-06	3277300009	GSA, OAD, FINANCE DIVISION.....	09/30/83	IMPRINTING SVCS RENDERED IN CONNECTION W/PRINTING THE INDICATED EDITIONS OF THE CONSUMER INTO CATALOG.....	160.00
10-06	3277300007	MICHIGAN BELL TELEPHONE CO.....	09/13/8310/12/83	SERVICE PROVIDED TAYLOR DISTRICT OFFICE.....	80.49
10-06	3277300002	BRYAN LEE AMANN.....	09/22/8309/23/83	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN, FOR OFCL BUSINESS IN DISTRICT, PLUS PARKING.....	197.00
10-06	3277300008	JACK DEMMER FORD INC.....	09/01/8309/12/83	RENTAL AUTO FOR DAVID GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	198.40
10-06	3277300003	BRYAN LEE AMANN.....	09/22/8309/23/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	7.70
10-12	3284500008	MICHIGAN CONSOLIDATED GAS.....	08/22/8309/21/83	SERVICE PROVIDED YPSILANTI DISTRICT OFFICE.....	13.86
10-12	3284500010	GTE OF MICHIGAN.....	09/18/83	TRAVEL FOR SALINE, MI TELEPHONE DIRECTORY.....	22.95
10-12	3284500011	DAVID W GEISS.....	09/29/8310/01/83	LISTING BY AIR FROM WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT.....	240.00
10-12	3284500013	DAVID W GEISS.....	09/29/8310/01/83	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	18.50
10-12	3284500007	JACK DEMMER FORD INC.....	09/15/8309/18/83	RENTAL AUTO FOR CONGRESSMAN FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	59.70
10-12	3284500006	JACK DEMMER FORD INC.....	09/22/8309/23/83	RENTAL AUTO FOR DAVID W GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	17.60
10-12	3284500009	MICHAEL B CERTAIN.....	09/12/83	PARKING WHILE ON OFFICIAL BUSINESS.....	8.00
10-12	3284500012	DAVID W GEISS.....	09/29/8310/01/83	GASOLINE PURCHASED FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	7.00
10-12	3284500014	MICHAEL B CERTAIN.....	09/22/8309/25/83	GASOLINE PURCHASED WHILE ON OFFICIAL BUSINESS (VETERANS' CONFERENCE).....	45.00
10-12	3284500015	MICHAEL B CERTAIN.....	09/22/8309/25/83	MEALS AND MEALS WHILE ON OFFICIAL BUSINESS (VETERANS' CONFERENCE).....	116.74
10-12	3284500004	GSA, OAD, FINANCE DIVISION.....	09/22/83	FTS LINE FOR WAYNE AND YPSILANTI DISTRICT OFFICES.....	99.65
10-19	3287630025	HOUSE RECORDING STUDIO.....	09/01/8309/30/83	OFFICIAL RECORDING SERVICES.....	1.50
10-27	3298980188	RAYMOND TAYLOR.....	10/01/8310/30/83	RENT 20155 GODDARD RD TAYLOR MI 48180.....	400.00
10-28	3300820018	RONALD WILLIAM EGNOR.....	10/01/8310/30/83	RENT 31 S HURON YPSILANTI MI 48197.....	425.00
10-28	3300820018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	127.32
10-31	3301610021	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	151.57
10-31	3304900383	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	.....	3,228.31
10-31	3305640024	(STATIONERY ALLOWANCE CHARGED)	11/12/3311/11/84	.....	571.16
11-03	3300200001	NATIONAL JOURNAL.....	06/22/83	ONE YEAR RENEWAL SUBSCRIPTION TO THE NATIONAL JOURNAL FOR WASHINGTON OFFICE, PLUS BINDERS.....	479.00
11-03	3300200016	ORGANIZATION FOR ECONOMIC DEVELOPMENT.....	09/02/8309/21/83	ONE COPY OF JOB LOSSES IN MAJOR INDUSTRIES FOR WASH. OFFICE.....	12.65
11-03	3300200003	MARSH'S, INC.....	09/23/8309/26/83	OFFICE SUPPLIES FOR YPSILANTI OFFICE.....	55.24
11-03	3300200005	BENCHMARK SYSTEMS.....	10/19/83	MEALS WHILE IN WASH. ON OFCL BUSS.....	19.32
11-03	3300200014	LINDA BEA BEESLEY.....	09/01/8309/30/83	RIBBONS FOR PRINTER IN WASH. OFFICE.....	45.00
11-03	3300200018	DELORES GLADSTONE.....	09/28/8310/27/83	OFFICE SUPPLIES FOR WAYNE DISTRICT OFFICE.....	87.59
11-03	3300200019	MICHIGAN BELL TELEPHONE CO.....	10/01/8310/31/83	CLEANING SERVICES PROVIDED YPSILANTI DISTRICT OFFICE.....	60.00
11-03	3300200004	LINDA BEA BEESLEY.....	09/23/8309/27/83	TELEPHONE SERVICE PROVIDED YPSILANTI OFFICE.....	109.37
11-03	3300200006	DAVID W GEISS.....	10/21/8310/22/83	TELEPHONE SERVICE PROVIDED WAYNE DIST OFFICE.....	310.49
11-03	3300200010	DAVID W GEISS.....	10/14/8310/16/83	TRVL BY AIR, WASH TO DETROIT & RETURN, FOR OFCL BUSS IN DISTRICT.....	199.00
11-03	3300200011	BRYAN LEE AMANN.....	10/13/8310/14/83	AIR FARE WASH-DETROIT & RETURN, FOR OFCL BUSS IN DIST.....	284.00
11-03	3300200017	NANCY BARBOUR.....	10/06/8310/09/83	AIRFARE, WASH-DETROIT & RETURN, FOR OFCL BUSS IN DIST.....	196.00
11-03	3300200013	DAVID W GEISS.....	10/21/83	AIR FARE WASH-DETROIT & RETURN, ON OFFICIAL BUSS IN DIST.....	9.25
11-03	3300200008	BRYAN LEE AMANN.....	09/29/8310/03/83	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSS.....	15.00
11-03	3300200002	JACK DEMMER FORD INC.....	10/21/8310/22/83	AUTO RENTAL FOR CONG FORD WHILE IN DIST ON OFCL BUSS.....	71.70
11-03	3300200012	BRYAN LEE AMANN.....	10/14/83	GASOLINE PURCHASED WHILE IN DISTRICT ON OFCL BUSS.....	15.00
11-09	3313530015	GENERAL SERVICES ADMINISTRATION.....	10/01/8312/83	PARKING WHILE IN DIST ON OFCL BUSS.....	2.00
11-10	3311460015	DETROIT EDISON.....	09/23/8310/24/83	WAYNE MI 00000.....	1,160.00
11-10	3311460020	MICHAEL B CERTAIN.....	10/15/8310/22/83	ELECTRIC SERVICE PROVIDED YPSILANTI DISTRICT OFFICE.....	36.93
11-10	3311510012	DAVID R RANAGE.....	10/19/8310/24/83	HOTEL WHILE IN COLORADO SPRINGS ON OFFICIAL BUSINESS, MEALS WHILE ON OFFICIAL BUSINESS.....	124.17
11-10	3311460012	WILLIAM D FORD.....	10/29/8311/01/83	ROUTING SLIPS AND MEMO PADS.....	79.00
				TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT.....	364.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-10	3311460011	NANCY BARBOUK.....	10/30/8310/31/83	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT.....	193.00
11-10	3311460013	JANICE C WILLIAMS.....	10/30/8311/01/83	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT.....	193.00
11-10	3311460019	MICHAEL B CERTAIN.....	10/18/8310/22/83	TRAVEL BY AIR DETROIT TO WASHINGTON & RETURN FOR OFFICIAL BUSINESS.....	189.00
11-10	3311510011	CHARLES R. GEER.....	11/02/83	BLACK & WHITE GLOSSY PRINTS.....	30.50
11-10	3311460016	JACK DENNER FORD INC.....	10/13/8310/14/83	AUTO RENTED FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	26.50
11-10	3311460014	JANICE C WILLIAMS.....	11/01/83	MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS.....	3.80
11-10	3311460017	C & P TELEPHONE.....	08/19/8309/29/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE.....	183.30
11-10	3311460018	C & P TELEPHONE.....	09/03/8309/22/83	LOCAL TOLL CHARGES FOR WASHINGTON OFFICE.....	26.58
11-16	3318220016	DAVID R RAMAGE.....	10/28/83	PRINTING HISTORICAL CALENDARS.....	235.00
11-16	3318220012	DELORES GLAUSTONE.....	10/01/8310/31/83	CLEANING SERVICES PROVIDED TO YPSILANTI DISTRICT OFFICE.....	60.00
11-16	3318220014	MICHIGAN CONSOLIDATED GAS.....	09/21/8310/24/83	SERVICE AT YPSILANTI DISTRICT OFFICE.....	33.38
11-16	3318220015	PARKWAY OFFICE SUPPLY, INC.....	10/28/83	OFFICE SUPPLIES FOR WAYNE DISTRICT OFFICE.....	42.75
11-16	3318220013	MICHIGAN BELL TELEPHONE CO.....	10/13/8311/12/83	TELEPHONE SERVICE PROVIDED TAYLOR DISTRICT OFFICE.....	74.41
11-16	3318220019	GENERAL TELEPHONE CO MICHIGAN.....	09/18/8303/15/84	SALINE DIRECTORY LISTING OF YPSILANTI DISTRICT OFFICE.....	5.90
11-16	3318220005	THOMAS WOLANIN.....	10/30/8311/01/83	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT.....	272.66
11-16	3318220006	DAVID W GEISS.....	10/27/8311/01/83	TRAVEL BY PRIVATE AUTO, WASH TO DETROIT AND RETURN, 1074 MI @ .24, PLUS TOLLS.....	296.00
11-16	3318220009	DAVID W GEISS.....	11/04/8311/05/83	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	29.79
11-16	3318220011	DAVID W GEISS.....	11/04/8311/05/83	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DIST ON OFCL BUSINESS.....	60.90
11-16	3318220007	DAVID W GEISS.....	10/27/8311/01/83	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	15.00
11-16	3318220010	DAVID W GEISS.....	11/04/8311/05/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	7.04
11-16	3318220008	WESTERN UNION TELEGRAPH COMPANY.....	11/01/83	TELEGRAMS SENT.....	23.23
11-16	3318220017	GSA OAD FINANCE DIVISION.....	10/12/8310/28/83	FTS LINES FOR WAYNE AND YPSILANTI OFFICES.....	99.65
11-28	3327890188	RAYMOND TAYLOR.....	10/22/83	RENT 20155 GODDARD RD TAYLOR MI 48180.....	400.00
11-28	3327890189	RONALD WILLIAM EGNOR.....	11/01/8311/30/83	RENT 31 S HURON YPSILANTI, MI 48197.....	425.00
11-30	3334900377	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		3,149.61
11-30	3334900377	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		( 19.34)
12-05	3335420009	DAVID R RAMAGE.....	11/15/83	PRINTING OF LETTERS.....	199.50
12-05	3335200010	DETROIT FREE PRESS.....	11/15/8311/14/84	RENEWAL SUBSCRIPTION FOR DETROIT FREE PRESS, FOR WASHINGTON OFFICE.....	245.00
12-05	3335200006	C&T UNDERWRITERS.....	09/09/8309/08/84	GENERAL LIABILITY COVERAGE ON DISTRICT OFFICES AND RENTAL AUTOS.....	33.00
12-05	3335200009	MARSH'S INC.....	10/07/8311/02/83	OFFICE SUPPLIES FOR YPSILANTI DISTRICT OFFICE.....	33.00
12-05	3335420007	MARSH'S, INC.....	11/17/83	SUPPLIES PURCHASED FOR YPSILANTI DISTRICT OFFICE.....	49.18
12-05	3335420007	CANTRELL CUTLER PRINTING, INC.....	11/21/83	CONTINUOUS FORM LETTERHEAD FOR WASHINGTON OFFICE.....	739.30
12-05	3335200008	MICHIGAN BELL.....	11/01/8311/30/83	TELEPHONE SERVICE PROVIDED FOR WAYNE DISTRICT OFFICE (313/722-1411).....	298.84
12-05	3335200007	PATRICIA TALLMADGE.....	11/01/8311/04/83	TRAVEL BY AIR, DETROIT TO WASHINGTON AND RETURN, FOR OFFICIAL BUSINESS.....	196.00
12-05	3335420010	DAVID W GEISS.....	11/21/8311/22/83	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT.....	196.00
12-05	3335420014	DAVID W GEISS.....	11/17/8311/18/83	TRAVEL BY AIR TO DISTRICT ON OFFICIAL BUSINESS WASHINGTON TO DETROIT & RETURN.....	100.00
12-05	3335420018	BRYAN LEE AMANN.....	11/21/8311/21/83	100 BLACK & WHITE GLOSSY PRINTS.....	18.90
12-05	3335420011	CHARLES R. GEER.....	11/15/83	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	28.71
12-05	3335420006	DAVID W GEISS.....	11/17/8311/18/83	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	39.50
12-05	3335420017	DAVID W GEISS.....	11/21/8311/23/83	GASOLINE & PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	7.00
12-05	3335420019	BRYAN LEE AMANN.....	11/21/8311/23/83	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	18.25
12-05	3335420029	DAVID W GEISS.....	11/17/8311/18/83	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	3.10
12-05	3335420012	C & P TELEPHONE.....	10/13/8310/30/83	LOCAL AREA TOLL CALLS FOR WASHINGTON OFFICE.....	

OFFICE OF THE HON. WILLIAM D FORD—Continued



3395420013	C & P TELEPHONE	10/01/8310/30/83	LONG DISTANCE TELEPHONE CALLS MADE BY WASHINGTON OFFICE	148.46
12/05				
3334560019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	162.94
12/05				
3335500009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	134.85
12/05				
3336630003	MICHIGAN BELL TELEPHONE CO	10/28/8311/27/83	TELEPHONE SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	124.87
12/06				
3336630010	WILLIAM D FORD	11/10/8311/13/83	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS	364.00
12/06				
3336630007	DAVID W GEISS	11/10/8311/13/83	TRAVEL BY AUTO TO DETROIT, AND RETURN BY AIR 337 MI AT .24/MI, TOLLS AND PARKING AT AIRPORT	307.88
12/06				
3336630001	DAVID W GEISS	11/10/8311/13/83	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.24
12/06				
3336630009	JACK DENMWER FORD INC	06/03/83	RENTAL AUTO FOR CONG FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.00
12/06				
3336630002	JACK DENMWER FORD INC	09/01/8307/05/83	RENTAL AUTO FOR CONGRESSMAN FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.00
12/06				
3336630005	JACK DENMWER FORD INC	10/28/8310/31/83	RENTAL AUTO FOR CONGRESSMAN FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.00
12/06				
3336630004	JACK DENMWER FORD INC	10/21/8310/07/83	RENTAL AUTO FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	191.70
12/06				
3336630008	DAVID W GEISS	11/10/8311/13/83	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.00
12/06				
3336630006	HILTON GORRITT INN	10/30/8311/01/83	ROOMS FOR STAFF (WILLIAMS, BARBOUR, WOLANIN) WHILE IN DISTRICT ON OFFICIAL BUSINESS	346.69
12/06				
3343630010	DAVID W GEISS	11/22/83	11,500 RECORD REPRINTS	246.00
12/16				
3343630004	COMMUNITY CENTER	12/31/8312/30/84	ONE YEAR RENEWAL SUBSCRIPTION FOR WAYNE DISTRICT OFFICE	16.00
12/16				
3343630007	WASHINGTON POST	12/27/8312/26/84	ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12/16				
3343630005	BENCHMARK SYSTEMS	11/23/8311/25/83	RIBBONS FOR PRINTER, WASHINGTON OFFICE	226.50
12/16				
3343630006	MICHIGAN CONSOLIDATED GAS	10/24/8311/22/83	SERVICE AT YPSILANTI OFFICE 31 S. HURON	59.65
12/16				
3343630008	DETROIT EDISON	10/24/8311/22/83	CLEANING SERVICES PROVIDED FOR YPSILANTI DISTRICT OFFICE	35.69
12/16				
3343630009	DELORES GLADSTONE	11/02/8311/09/83	SERVICE PROVIDED TO S. HURON, YPSILANTI DISTRICT OFFICE	30.00
12/16				
3343630011	GSA, OAD, FINANCE DIVISION	11/22/83	FIS LINKS FOR WAYNE AND YPSILANTI DISTRICT OFFICES	123.65
12/16				
3349600011	THE WELLUS NEWSPAPERS, INC.	01/18/8401/18/85	ONE YEAR SUBSCRIPTION TO TAYLOR TRIBUNE FOR WAYNE AND WASHINGTON OFFICES	72.00
12/20				
3349600006	MICHIGAN BELL TELEPHONE CO.	11/13/8312/12/83	TELEPHONE SERVICE PROVIDED TAYLOR DISTRICT OFFICE	69.47
12/20				
3349600007	DAVID W GEISS	12/04/8312/07/83	TRAVEL BY AUTO, WASHINGTON TO DETROIT AND RETURN, 1074 MILES AT .24/MI TOLLS	272.66
12/20				
3349600008	DAVID W GEISS	12/04/8312/07/83	PLUS MEALS WITH CONSTITUENTS	13.00
12/20				
3349600009	DAVID W GEISS	12/04/8312/07/83	GASOLINE PURCHASED FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.00
12/20				
3355610005	POSTMASTER	12/13/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.00
12/22				
3356460013	GONGWER NEWS SERVICE	01/01/8412/31/84	300 20 CENT STAMPS FOR USE IN WASHINGTON OFFICE	60.00
12/27				
3356890189	RAYMOND TAYLOR	12/01/8312/30/83	ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	300.00
12/27				
3356990190	RONALD WILLIAM EGNOR	12/01/8312/30/83	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00
12/27				
3356460012	MICHIGAN BELL TELEPHONE CO.	11/28/8312/27/83	RENT 31 S HURON YPSILANTI MI 48197	425.00
12/27				
3356460009	BRYAN LEE AMANN	12/08/8312/10/83	TELEPHONE SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	147.33
12/27				
3356460011	BRYAN LEE AMANN	12/08/8312/10/83	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	196.00
12/27				
3356460011	BRYAN LEE AMANN	12/08/8312/10/83	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS (FOR RENTAL AUTO)	15.00
12/27				
3362510019	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/08/8312/10/83	MEALS WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS	23.10
12/28				
3363300014	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	162.15
12/30				
3363300011	MICHIGAN BELL TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	138.99
12/30				
3363300012	DAVID W GEISS	12/01/8312/31/83	TELEPHONE SERVICE PROVIDED WAYNE DISTRICT OFFICE	330.77
12/30				
3363300012	DAVID W GEISS	12/14/8312/17/83	AIRFARE, WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	196.00
12/30				
3363300012	DAVID W GEISS	12/14/8312/17/83	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.31
12/30				
3364900376	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR RENTAL CAR	3,147.54
12/31				
4003440004	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		276.60

TOTAL

28,951.73

## OFFICE OF THE HON. EDWIN B FORSYTHE

## OFFICIAL EXPENSES

10-12	3279730004	SMITH-AUSTERMUHL CO	09/26/8309/26/84	INSURANCE—DISTRICT OFFICE	103.02
10-12	3279730003	NEW JERSEY BELL	08/08/8309/08/83	TELEPHONE SERVICES	40.13
10-12	3279730005	NEW JERSEY BELL	08/17/8309/17/83	TELEPHONE SERVICE	26.13
10-12	3279730002	ACTION DATA PROCESSING INC	08/31/83	COMPUTER PROCESSING	506.77
10-12	3279730001	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE	43.43
10-14	3286770006	NEW JERSEY CLIPPING SERVICE	09/01/8309/30/83	NEWSPAPER CLIPPING SERVICE	113.34
10-14	3286770007	EDWIN B FORSYTHE	09/11/8309/15/83	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN PRIVATE AUTO 323 MILES, TOLLS	83.92

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-14	3286770008	EDWIN B FORSYTHE	09/18/8309/23/83	MORRESTOWN, NJ TO WASHINGTON, DC & RETURN PRIVATE AUTO 323 MILES, TOLLS	83.92	
10-14	3286770009	EDWIN B FORSYTHE	09/25/83	MOORESTOWN, NJ TO WASHINGTON, DC PRIVATE AUTO 162 MILES, TOLLS	42.08	
10-14	3286770005	ITT DIALCOM, INC	10/01/8310/31/83	COMPUTER SERVICES	1,074.17	
10-14	3286770010	EDWIN B FORSYTHE	09/01/8309/30/83	OFFICIAL IN DISTRICT MILES TRAVELED 311 MILES AT 24¢	74.64	
10-19	3291640003	NEW JERSEY BELL	08/25/8309/25/83	TELEPHONE SERVICE	521.37	
10-26	3292330006	FORTUNE	01/01/8412/31/84	SUBSCRIPTION	37.00	
10-26	3292330008	NEW YORK TIMES	10/03/8301/01/84	NEWSPAPER SUBSCRIPTION	32.50	
10-26	3292330009	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION RENEWAL (DIST OFFICE)	546.00	
10-26	3292330010	CONGRESSIONAL QUARTERLY INC	01/22/8401/22/85	SUBSCRIPTION RENEWAL (DC OFFICE)	546.00	
10-27	3292330007	ALL STAR JANITORIAL	09/01/8309/30/83	JANITORIAL SERVICES/DIST OFF	100.00	
10-27	3298890190	LARRY TAIT	10/01/8310/30/83	RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00	
10-27	3298890191	CROSSROADS REALTY	10/01/8310/30/83	LOCAL TELEPHONE SERVICE	240.00	
10-28	3300820019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	123.21	
10-28	3301610022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	156.61	
10-31	3304900366	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		1,964.12	
10-31	3305640004	NEWS CHRONICLE	11/01/8310/31/83	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	493.64	
11-03	3304610008	NEW JERSEY CLIPPING SERVICE	11/01/8311/01/84	NEWSPAPER CLIPPING SERVICES	10.40	
11-03	3304610006	NEW JERSEY BELL	08/01/8308/31/83	TELEPHONE SERVICE	31.86	
11-03	3304610007	NEW JERSEY BELL	09/08/8310/08/83	TELEPHONE SERVICE	43.43	
11-03	3304610009	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE	43.43	
11-03	3304610010	GSA, OAD, FINANCE DIVISION	10/22/83	OFFICE SUPPLIES & UPS DISTRICT OFFICE	11.38	
11-06	3305560002	EDWIN B FORSYTHE	09/07/8309/12/83	POSTAGE DISTRICT OFFICE	40.00	
11-06	3305560001	EDWIN B FORSYTHE	09/29/83	STAFF OFFICIAL TRAVEL BY PRIVATE AUTO	30.56	
11-06	3307300001	PATRICIA DIXON	10/18/83	CLIPPING SERVICE	111.06	
11-14	3314710002	NEW JERSEY CLIPPING SERVICE	08/01/8308/31/83	CLIPPING SERVICE	104.22	
11-14	3314710003	NEW JERSEY CLIPPING SERVICE	09/17/8310/17/83	TELEPHONE SERVICES	32.68	
11-14	3314710004	NEW JERSEY BELL	09/25/8310/25/83	TELEPHONE SERVICES	545.72	
11-14	3314710005	NEW JERSEY BELL	09/25/8310/25/83	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO 323 MILES TOLLS	83.92	
11-14	3313460001	EDWIN B FORSYTHE	10/07/8310/16/83	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO 323 MILES TOLLS	83.92	
11-14	3313460002	EDWIN B FORSYTHE	10/20/8310/23/83	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO 323 MILES TOLLS	83.92	
11-14	3313460003	EDWIN B FORSYTHE	10/28/8310/31/83	COMPUTER SERVICES	1,094.51	
11-14	3314710001	ITT DIALCOM, INC	11/01/8311/30/83	227 MILES IN DISTRICT OFFICIAL TRAVEL BY PRIVATE AUTO @ .24 PER MILE	54.48	
11-14	3313460004	EDWIN B FORSYTHE	10/01/8310/31/83	OFFICE SUPPLIES & UPS DISTRICT OFFICE	20.26	
11-21	3320490012	EDWIN B FORSYTHE	12/09/8312/09/84	DAILY NEWSPAPER SUBSCRIPTION	62.40	
11-23	3326300002	WASHINGTON POST	10/01/8310/31/83	JANITORIAL SERVICES (DISTRICT OFFICE)	100.00	
11-23	3326300003	THOMAS BOWEN DOBBINS	11/03/8311/05/83	OFFICIAL SEMINAR	60.00	
11-28	3327890190	LARRY TAIT	11/01/8311/30/83	RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00	
11-30	3334900360	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		240.00	
11-30	3334900360	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83		1,964.12	
12-05	3334560025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8310/31/83	LOCAL EQUIPMENT CHARGE	309.38	
12-05	3334560020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	167.84	
12-08	3341810018	NJ BELL	10/08/8311/08/83	TELEPHONE SERVICE	40.18	
12-08	3341810019	NJ BELL	10/17/8311/17/83	TELEPHONE SERVICE	24.53	

OFFICE OF THE HON. EDWIN B FORSYTHE—Continued



12-08	3341810017	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE	33.31
12-08	3341810016	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE	43.43
12-16	3348200004	EDWIN B FORSYTHE	11/01/8311/30/83	OFFICE SUPPLIES & UPS DISTRICT OFFICE	35.82
12-16	3348200001	EDWIN B FORSYTHE	11/04/8311/06/83	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN PRIVATE AUTO 323 MILES, TOLLS	83.92
12-16	3348200002	EDWIN B FORSYTHE	11/19/83	WASHINGTON, DC TO MOORESTOWN, NJ PRIVATE AUTO 162 MILES, TOLLS	42.08
12-16	3348200003	EDWIN B FORSYTHE	11/01/8311/30/83	236 MILES IN DISTRICT OFFICIAL TRAVEL BY PRIVATE AUTO AT .24 PER MILE	56.64
12-27	3356890191	LARRY TAIT	12/01/8312/30/83	RENT 301 MILL STREET MOORESTOWN NJ 08057	850.00
12-27	3356890192	CROSSROADS REALTY	12/01/8312/30/83	RENT	240.00
12-27	3356460014	ALL STAR JANITORIAL	11/01/8311/30/83	JANITORIAL SERVICE DISTRICT OFFICE	100.00
12-27	3356460015	NEW JERSEY BELL	10/26/8311/25/83	TELEPHONE SERVICE	543.92
12-27	3356460016	ITT DIALCOM INC	12/01/8312/31/83	COMPUTER SERVICE	1,233.01
12-28	3361510020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	1,674.99
12-28	3362550020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	134.31
12-31	3356900359	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,964.12
12-31	4003440025	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		252.57
01-01	4032210033	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	( 15.16)
				<b>TOTAL</b>	<b>20,023.56</b>

## OFFICE OF THE HON. WYCHE FOWLER JR

### OFFICIAL EXPENSES

10-07	3277810003	GSA, OAD, FINANCE DIVISION	09/30/83	PRINTING FOR CONSUMER INFO CATALOGS FOR CONSTITUENTS	160.00
10-07	3276800005	BUSINESS ATLANTA	01/01/8412/31/84	1 YR SUBSCRIPTION TO BUSINESS ATLANTA FOR DISTRICT OFFICE	18.00
10-07	3276800006	ATLANTA MAGAZINE	12/01/8311/30/84	1 YR SUBSCRIPTION TO ATLANTA MAGAZINE FOR WASHINGTON OFFICE	15.00
10-07	3276800007	EBONY	09/15/8309/30/84	1 YR SUBSCRIPTION TO JET MAGAZINE FOR ATLANTA DIST OFFICE	36.00
10-07	3276800008	NEWSWEEK	09/18/8309/17/84	1 YR SUBSCRIPTION TO EBONY MAGAZINE FOR ATLANTA DISTRICT OFFICE	16.00
10-07	3277810002	WORD PROCESSING SUPPLIES, INC	01/01/8412/31/84	1 YR SUBSCRIPTION TO NEWSWEEK FOR ATLANTA DISTRICT OFFICE	39.00
10-07	3277810001	WYCHE FOWLER JR	09/16/83	12 IBM DISPLAYWRITER REGIONS	120.00
10-14	3286810001	CONGRESSIONAL QUARTERLY INC	09/22/8309/27/83	WASH/ATL WASHINGTON PORTION OF COACH CLASS AIRLINE TICKET FOR OFFICIAL BUSINESS	196.00
10-14	3286810003	NATIONAL REVIEW	12/25/8312/25/84	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
10-14	3286810004	THE SOUTHERN ISREALITES	01/01/8412/31/84	SUBSCRIPTION (1 YR) FOR WASHINGTON OFFICE	29.00
10-14	3286810005	DIXIE SEAL AND STAMP CO	12/01/8311/30/84	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
10-14	3286810006	WYCHE FOWLER JR	09/20/83	RUBBER STAMPS FOR DISTRICT OFFICE	14.95
10-14	3286810006	ITT DIALCOM INC	09/30/8310/03/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE, WASH/ATL WASH FOR OFFICIAL BUSINESS	456.00
10-19	3287630026	HOUSE RECORDING STUDIO	10/01/8310/31/83	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1983	975.00
10-20	3292600013	DAVID R RAMAGE	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	4.50
10-20	3292600011	IVAN ALLEN CO	10/11/83	PRINTING OF BUSINESS NOTEBOOK FOR CONSTITUENTS	365.00
10-20	3292600010	SOUTHERN BELL	09/23/83	SUPPLIES FOR DISTRICT OFFICE	33.00
10-24	3294420014	WYCHE FOWLER JR	10/07/8311/06/83	TELEPHONE EXPENSES FOR DISTRICT OFFICE	489.65
10-24	3294420014	WILLIAM - OLIVER ASSOCIATES	09/30/83	OFFICIAL TELEGRAMS FOR SEPTEMBER, 1983	9.95
10-28	3308901912	CHESAPEAKE & POTOMAC TELEPHONE CO	10/09/8310/14/83	REIMB FOR ROUND TRIP AIRFARE WASH/ATL WASH	430.00
10-28	3300430013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/30/83	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	955.56
10-28	3300540008	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	132.36
10-31	3304900209	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	98.46
10-31	3305640025	DAVID R RAMAGE	10/01/8310/31/83	CHESHIRE LABELS FOR ENVELOPES	1,355.86
11-06	3305600001	CONGRESSIONAL QUARTERLY INC	10/11/8310/14/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	189.18
11-06	3305600002	WILLIAM-OLIVER ASSOCIATES	12/26/8312/25/84	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	78.60
11-06	3304530028	IVAN ALLEN CO	01/01/8212/31/82	DISTRICT OFFICE SUPPLIES	546.00
11-06	3306810001	DAVID R RAMAGE	09/30/83	PRINTING OF REPORT ON HUMAN RIGHTS FOR CONSTITUENTS	455.86
11-06	3304530027	WYCHE FOWLER JR	10/20/83	REIMB FOR R/T AIR FARE WASHINGTON/ATLANTA WASHINGTON	67.00
11-06	3304530023	C & P TELEPHONE	10/21/8310/24/83	DATAPHONE FOR COMPUTER SEPTEMBER 1983	197.00
11-06	3304530027	CHARLES R JACKSON	09/01/8309/30/83	DATAPHONE FOR COMPUTER SEPTEMBER 1983	178.00
11-06	3305600004		09/01/8309/30/83	REIMB FOR GASOLINE FOR MOBILE OFFICE VAN IN DISTRICT	35.69
11-06	3305600004		10/11/83		47.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WYCHE FOWLER JR.—Continued</b>					
11-06	3305560005	HUB MOTOR COMPANY	10/08/8310/24/83	RENTAL OF MOBILE OFFICE IN DISTRICT	770.00
11-06	3304530024	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CALLS FOR MONTH OF SEPTEMBER, 1983	75.31
11-06	3304530025	C & P TELEPHONE	09/01/8309/30/83	SEPTEMBER 1983 CHARGES	50.50
11-06	3306810003	GSA OAD, FINANCE DIVISION	10/22/83	FTS EXPENSES FOR DISTRICT OFFICE	34.35
11-10	3313430004	DAVID R RAMAGE	10/20/83	XEROX COPIES FOR CONSTITUENTS RE: TAX EXEMPT BONDS	120.70
11-10	3313430001	CONGRESSIONAL QUARTERLY INC	11/04/83	1 COPY OF CONGRESSIONAL DISTRICTS IN THE 1980'S	80.00
11-10	3313430003	WYCHE FOWLER JR	10/30/8310/31/83	WASHINGTON/ATLANTA/WASHINGTON PORTION OF TICKET - OFFICIAL BUSINESS IN DISTRICT	178.00
11-10	3313430002	ITT DIALCOM INC	10/27/83	COMPUTER SERVICES FOR MONTH OF NOVEMBER 1983	989.00
11-18	3320500012	AMERICAN BELL	11/01/8311/30/83	INSTALLATION OF DATAPHONE IN DISTRICT OFFICE	733.50
11-18	3320500009	WYCHE FOWLER JR	10/04/83	REIMB FOR ONE-WAY AIR FARE, WASHINGTON/ATLANTA	82.00
11-18	3320500010	WESTERN UNION	10/01/8310/31/83	OFFICIAL TELEGRAMS FOR MONTH OF OCTOBER 1983	61.24
11-28	3327890192	WILLIAM-OLIVER ASSOCIATES	11/01/8311/30/83	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	955.86
11-30	3334900207	(EQUIPMENT ALLOWANCE CHARGED)	11/07/83	PHOTOGRAPHS FOR NEWSLETTER	1,355.86
11-30	3332570006	MICHAEL RIGGALL	11/19/83	RENTAL OF ROOM IN ATLANTA AREA TECHNICAL SCHOOL FOR CONGRESSMAN'S OPEN MEETING WITH CONSTITUENTS	114.00
11-30	3332570010	DAVID R RAMAGE	11/03/83	PRINTING OF INVITATIONS TO CONSTITUENTS FOR BREAKFAST DISCUSSION	58.75
11-30	3332570008	SOUTHERN BELL	11/07/8312/06/83	TELEPHONE SERVICE FOR ATLANTA DISTRICT OFFICE	585.36
11-30	3332570009	WYCHE FOWLER JR	11/19/8311/20/83	REIMB FOR COACH AIR FARE - WASHINGTON/ATLANTA/WASHINGTON	178.00
11-30	3332570005	FREDERICK H YOUNG WERTH	11/15/8311/18/83	REIMB FOR R/T AIR FARE, COACH, WASHINGTON/ATLANTA/WASHINGTON - OFFICIAL BUSINESS	178.00
11-30	3332570003	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHARGES, DATAPHONE FOR COMPUTER	9.26
11-30	3332570004	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES FOR DATAPHONE FOR COMPUTER	38.25
11-30	3335530005	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83	FOR 204 BREAKFASTS - BREAKFAST DISCUSSION WITH MR FOWLER & CONSTITUENTS	1,569.24
11-30	3332570011	PASCHAL'S RESTAURANT	11/18/83	REIMB FOR CAB FARE IN DISTRICT	924.12
11-30	3332570012	FREDERICK H YOUNG WERTH	11/15/83	TOLL CHARGES, LOCAL AREA - WASHINGTON OFFICE	20.00
11-30	3332570001	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES, LONG DISTANCE - WASHINGTON OFFICE	2.65
11-30	3332570002	C & P TELEPHONE	11/03/83	POSTAGE	49.71
12-05	3327610007	POSTMASTER	11/16/83	LOCAL TELEPHONE SERVICE	14.80
12-05	3327610008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	9.35
12-05	33344370004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	DISKETTE FILES FOR DISTRICT OFFICE	104.33
12-06	3335640012	WORD PROCESSING SUPPLIES, INC	11/15/83	IMPRINTING CALENDARS	141.85
12-12	3339730010	DAVID R RAMAGE	11/07/83	PRINTING OF NEWSLETTERS FOR CONSTITUENTS	70.00
12-12	3324830002	DAVID R RAMAGE	12/05/83	PRINTING OF NEWSLETTERS FOR CONSTITUENTS	420.00
12-12	3339730011	AMERICAN BELL	11/17/83	PRINTING OF DEAR COLLEAGUE LETTERS ON SPACE SCIENCE LEGISLATION	3,653.50
12-12	3339730009	RONNY EUGENE JONES	11/08/83	DATAPHONE FOR COMPUTER IN DISTRICT OFFICE	20.00
12-12	3342830001	ITT DIALCOM INC	11/01/8311/15/83	REIMB FOR R/T AIR FARE, WASH/ATL/WASH FOR OFFICIAL BUSINESS IN DISTRICT	178.00
12-12	3342830003	WESTERN UNION	12/01/8312/31/83	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1983	975.00
12-12	3339730008	GSA OAD, FINANCE DIVISION	11/01/8311/30/83	OFFICIAL TELEGRAMS FOR MONTH OF DECEMBER, 1983	13.90
12-22	3352100008	DAVID R RAMAGE	11/22/83	MONTHLY FTS EXPENSES FOR DISTRICT OFFICE & INSTALLATION OF NEW FTS LINE	308.62
12-22	3352100009	C & P TELEPHONE	11/28/83	CONGRESSIONAL RECORD REPRINTS ON SPACE LEGISLATION FOR CONSTITUENTS	80.00
12-22	3352100008	C & P TELEPHONE	11/01/8311/30/83	OFFICIAL DATAPHONE CHARGES FOR NOVEMBER, 1983	10.35
12-22	3352100009	POSTMASTER	12/01/8311/30/83	OFFICIAL DATAPHONE CHARGES FOR NOVEMBER, 1983	38.21
12-22	3355610006	POSTMASTER	12/01/83	POSTAGE FOR OFFICE	5.96



12-22	3355700010	CONGRESSIONAL CLEARING HOUSE ON FUTURE.....	01/01/8412/31/84	1984 OFFICIAL EXPENSE ASSESSMENT-MEMBERSHIP.....	1,500.00
12-22	3355700011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE.....	01/01/8412/31/84	1984 SUPPORTING MEMBERSHIP DUES.....	1,000.00
12-22	3355700012	DEMOCRATIC STUDY GROUP.....	01/01/8412/31/84	1984 RESEARCH SERVICES.....	2,200.00
12-22	3355700013	CONGRESSIONAL ARTS CAUCUS.....	01/01/8412/31/84	1984 MEMBERSHIP DUES.....	500.00
12-27	3356510011	WILLIAM-OLIVER ASSOCIATES.....	12/01/8312/30/83	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303.....	955.56
12-27	3356510012	DAVID R RAMAGE.....	12/05/83	PRINTING OF OFFICE PADS FOR USE IN SENDING INFORMATION TO CONSTITUENTS.....	32.75
12-27	3356510013	SOUTHERN BELL.....	12/07/8301/06/84	TELEPHONE EXPENSES FOR DISTRICT OFFICE.....	494.12
12-28	3356510014	GSA, OAD, FINANCE DIVISION.....	12/22/83	FIS EXPENSES FOR DISTRICT OFFICE.....	65.25
12-28	3356510015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES.....	141.58
12-28	3356510016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/17/83	10,000 NEWSLETTERS PRINTED FOR CONSTITUENTS.....	107.25
12-30	3357510020	DAVID R RAMAGE.....	12/14/83	REMB FOR ONE-WAY AIRFARE, WASH/ATLANTA.....	89.00
12-30	3357510016	WYCHE FOWLER, JR.....	12/15/83	1983 SPECIAL ASSESSMENT.....	1,000.00
12-30	3357510017	CONGRESSIONAL SUNBELT COUNCIL.....	11/01/8412/31/84	1984 DUES.....	2,000.00
12-30	3357510018	C & P TELEPHONE.....	11/01/8311/30/83	TELEPHONE EXPENSES - WASHINGTON OFFICE - NOVEMBER.....	5.27
12-30	3357510019	C & P TELEPHONE.....	11/01/8311/30/83	TELEPHONE EXPENSES - WASHINGTON OFFICE - NOVEMBER.....	45.47
12-31	3356900206	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/8312/31/83	.....	1,364.52
12-31	4003440005	(STATIONERY ALLOWANCE CHARGED).....	12/01/8312/31/83	.....	323.38
01-01	4032210013	(STATIONERY ALLOWANCE CHARGED).....	01/01/84	CREDIT.....	( 14.30)
					<b>35,947.99</b>

TOTAL

## OFFICE OF THE HON. BARNEY FRANK

## OFFICIAL EXPENSES

10-06	3277300013	MASSACHUSETTS ELECTRIC.....	08/15/8309/14/83	FOR ELECTRICITY IN ATTLEBORO OFFICE.....	13.18
10-06	3277300011	BARNEY FRANK.....	09/22/8309/27/83	R/T AIRFARE FROM WASHINGTON TO BOSTON.....	88.00
10-06	3277300012	SHELL OIL COMPANY.....	08/25/83	FOR GAS USED IN DISTRICT WHILE ON OFFICIAL BUSINESS.....	17.25
10-06	3277300014	PAULINE M DOW.....	09/20/83	REIMB FOR MILEAGE AND TOLLS FOR LABOR BRIEFING.....	27.80
10-06	3277300015	GSA, OAD, FINANCE DIVISION.....	09/22/83	FOR FIS SERVICE.....	237.34
10-06	3277300016	GSA, OAD, FINANCE DIVISION.....	09/22/83	FOR FIS SERVICE.....	32.20
10-07	3277410013	DAVID R RAMAGE.....	09/27/83	FOR SCHEDULE CARDS RE- PUBLIC FORUMS.....	175.00
10-11	3279750008	NEW ENGLAND TELEPHONE.....	08/19/8309/18/83	FOR TELEPHONE SERVICE AT 226-4723.....	55.52
10-11	3279750005	BARNEY FRANK.....	10/03/83	REIMB FOR CAB FARE FROM NEWTON TO LOGAN AIRPORT.....	31.00
10-11	3279750007	WILLIAM FRANCIS WHITTY.....	09/30/8310/03/83	R/T AIRFARE FROM WASHINGTON TO BOSTON.....	87.00
10-11	3279750007	WILLIAM FRANCIS WHITTY.....	09/15/8309/26/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS.....	64.00
10-13	3285440030	EASTERN EDISON COMPANY.....	08/30/8309/28/83	ELECTRICITY FOR FALL RIVER OFFICE.....	47.05
10-13	3285440031	BARNEY FRANK.....	10/04/8310/05/83	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON.....	213.00
10-13	3285440032	BARNEY FRANK.....	10/05/83	CAB FARE FROM NEWTON TO LOGAN AIRPORT.....	31.00
10-14	3286800009	DURFEE ATTLEBORO BANK.....	08/01/8309/30/83	FOR COPIER SERVICES.....	6.90
10-14	3286800010	MAPLEWOOD WINDOW & HOUSE CLEANING.....	08/05/8309/30/83	FOR CLEANING OF ATTLEBORO OFFICE.....	63.00
10-14	3286800011	FRANK M RILEY.....	09/01/8309/30/83	FOR CLEANING OF FALL RIVER OFFICE.....	70.00
10-14	3286800012	DAVID ALMOND.....	09/01/8309/30/83	FOR CLEANING OF NEWTON OFFICE.....	75.00
10-14	3286800013	NEW ENGLAND TELEPHONE.....	08/25/8309/24/83	FOR TELEPHONE SERVICE (FALL RIVER).....	107.16
10-20	3292620013	DAVID R RAMAGE.....	10/05/83	FOR SCHEDULE CARDS.....	159.00
10-20	3291410002	NEW YORK TIMES.....	10/03/8301/01/84	THREE MONTH SUBSCRIPTION.....	39.00
10-20	3291410003	NEWTON CORNER NEWS.....	09/09/8310/16/83	DAILY BOSTON GLOBE.....	9.53
10-20	3291410005	J&J NEWS.....	10/01/8311/01/83	DAILY BOSTON HERALD.....	17.50
10-20	3291410004	IBM.....	10/06/83	COMPUTER SUPPLIES.....	40.00
10-20	3292620011	MOBIL OIL CREDIT CORPORATION.....	09/17/8309/25/83	FOR GAS USED WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	26.80
10-20	3292620014	NEW ENGLAND TELEPHONE.....	09/06/8310/05/83	FOR TELEPHONE SERVICE.....	264.68
10-20	3292620012	BARNEY FRANK.....	10/12/8310/17/83	R/T AIRFARE FROM WASHINGTON TO BOSTON.....	178.00
10-20	3291410006	WILLIAM FRANCIS WHITTY.....	10/05/8310/05/83	REIMB FOR PLANE FARE CAB & PARKING WHILE ON OFFICIAL BUSINESS.....	308.00
10-24	3287820025	POSTMASTER.....	09/23/83	FOR EXPRESS MAIL PACKAGE SENT TO DISTRICT.....	9.35
10-27	3298690193	ST 437 CHERRY STREET TRU.....	10/01/8310/30/83	RENT 437 CHERRY STREET WEST NEWTON MA 02165.....	1,427.60
10-27	3298690194	8 NORTH MAIN REALTY TRUST.....	10/01/8310/30/83	RENT 8 NORTH MAIN ST ATTLEBORO MA 02703.....	350.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-27	3299890195	ALTY 10 PURCHASE STREET RE	10/01/8310/30/83	RENT 154 NORTH MAIN ST FALL RIVER, MA 02722	500.00	
10-28	3300550016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	94.14	
10-28	3301600018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	110.85	
10-31	3304900182	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		2,090.12	
10-31	3299840004	C & P TELEPHONE	09/01/8309/30/83	FOR DATA SERVICES	8.79	
10-31	3299840006	C & P TELEPHONE	09/01/8309/30/83	DATA EQUIPMENT CHARGES	40.21	
10-31	3305640005	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	ARTS CAUCUS LUNCHEON	460.36	
10-31	3299840003	HOUSE OF REPRESENTATIVES RESTAURANT	09/13/83	FOR FTS CHARGES	10.00	
10-31	3299840005	GSA, OAD, FINANCE DIVISION	10/22/83		10.00	
10-31	3305400004	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	REIMB FOR HOTEL & MEAL EXPENSES INCURRED DURING ECONOMIC DEVELOPMENT CONFERENCE	18.85	
11-03	3304420006	WILLIAM FRANCIS WHITTY	10/19/8310/20/83	REIMB FOR OFFICE SUPPLIES	269.54	
11-03	3304420008	DOROTHY BELCHARD	08/24/8309/30/83	R/T AIRFARE FROM BOSTON TO WASHINGTON TO PROVIDENCE	91.96	
11-03	3301350001	BARNEY FRANK	10/24/8310/24/83	R/T AIRFARE FROM WASHINGTON TO BOSTON/PROV/WASHINGTON	5.45	
11-03	3301350001	BARNEY FRANK	10/20/8310/25/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	248.00	
11-03	3304420007	DOROTHY BELCHARD	08/16/8309/07/83	FOR LONG DISTANCE TELEPHONE SERVICE	87.00	
11-03	3304420009	RICHARD SOBOL	09/01/8309/30/83	FOR PHOTOGRAPHIC SERVICES	23.78	
11-06	3305600008	DAVID ALMOND	03/01/8310/31/83	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	581.00	
11-06	3305600009	FRANK H RILEY	10/01/8310/31/83	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	75.00	
11-06	3305600009	MASSACHUSETTS ELECTRIC	10/01/8310/31/83	FOR ELECTRICITY IN ATTLEBORO OFFICE	70.00	
11-06	3307500028	NEW ENGLAND TELEPHONE	09/14/8310/17/83	TELEPHONE SERVICE	57.31	
11-06	3307500027	WILLIAM FRANCIS WHITTY	09/19/8310/18/83	R/T AIR FARE FROM WASHINGTON TO BOSTON	86.00	
11-10	3311580001	FALL RIVER SCHOOL DEPT	10/29/8310/30/83	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS - 440 MILES @ 20 PER MILE	88.00	
11-16	3319700009	EASTERN EDISON COMPANY	10/01/8310/25/83	FOR USE OF HALL FOR PUBLIC FORUM	28.99	
11-16	3319700009	NEW ENGLAND TELEPHONE	08/25/83	FOR DAILY GLOBE	7.15	
11-16	3319700009	FEDERAL GOVERNMENT SERVICE TASK FORCE	10/17/8311/13/83	FOR ELECTRICITY IN FALL RIVER OFFICE	20.98	
11-18	3319580002	CANTRELL/CUTTER PRINTING, INC	09/28/8310/31/83	FOR TELEPHONE SERVICE AT 674-3551	97.04	
11-18	3320350003	OLDE TOWNE PRINT & CO.	09/25/8310/24/83	TASK FORCE DUES	250.00	
11-18	3320430008	TOWN OF BROOKLINE, MASS	12/31/83	FOR POSTERS, BROCHURE & ADDITIONAL MEETING NOTICES FOR THE EDUCATION MEETING	2,165.45	
11-18	3320430009	DURFEE ATTLEBORO BANK	11/07/83	FOR HEALTH BENEFITS BROCHURES	50.00	
11-18	3320350001	BARNEY FRANK	10/23/83	FOR SERVICES & HALL FOR OPEN FORUM	3.25	
11-18	3320350002	BARNEY FRANK	10/01/8310/31/83	FOR COPIER SERVICE	43.00	
11-18	3320430005	BARNEY FRANK	11/11/83	FOR ONE WAY AIRFARE FROM BOSTON TO WASHINGTON	43.00	
11-18	3320430006	BARNEY FRANK	11/06/83	AIRFARE FROM WASHINGTON TO BOSTON	86.00	
11-18	3319710047	POSTMASTER	11/04/8311/08/83	REIMB FOR PARKING AT LOGAN AIRPORT	6.00	
11-18	3319580001	KATE PATTERSON	10/07/83	EXPRESS MAIL DELIVERY	9.35	
11-21	3322410030	MOBIL OIL CREDIT CORPORATION	11/03/83	FOR 8X10 PHOTO FOR OFFICIAL USE	25.00	
11-21	3327890193	HOUSE RECORDING STUDIO	10/01/8310/20/83	FOR GAS USED BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	83.90	
11-28	3327890194	ST 437 CHERRY STREET TRU	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	7.00	
11-28	3327890195	8 NORTH MAIN REALTY TRUST	11/01/8311/30/83	RENT 437 CHERRY STREET WEST NEWTON, MA 02165	1,427.60	
11-28	3327890195	ALTY 10 PURCHASE STREET RE	11/01/8311/30/83	RENT 8 NORTH MAIN ST ATTLEBORO, MA 02703	350.00	
11-29	3332700001	DAVID R RAMAGE	10/01/8311/30/83	RENT 154 NORTH MAIN ST FALL RIVER, MA 02722	500.00	
11-29	3332700003	C & P TELEPHONE	10/14/83	COPY OF H.R. 1964	2.50	
11-29	3332700003	C & P TELEPHONE	10/01/8310/31/83	FOR EQUIPMENT CHARGES	43.09	

## OFFICE OF THE HON. BARNEY FRANK—Continued



11-29	3332700004	C & P TELEPHONE	10/01/8310/31/83	FOR EQUIPMENT CHARGES	9.26
11-29	3332700002	HOUSE OF REPRESENTATIVES RESTAURANT	10/24/83	FOR B'NAI B'RITH LUNCHEON	15.00
11-30	3334900181	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,983.49
11-30	3335530026	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		317.77
11-30	3335540010	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		65.00
12-05	3336220019	BARNEY FRANK	11/18/83	AIR FARE FROM WASHINGTON TO BOSTON	43.00
12-05	3336220020	BARNEY FRANK	11/20/83	AIR FARE FROM PROVIDENCE TO WASHINGTON	123.00
12-05	3336220021	C & P TELEPHONE	10/01/8310/31/83	FOR LONG DISTANCE TELEPHONE SERVICE	28.92
12-05	3334950016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	118.83
12-05	3334770010	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	118.83
12-08	3341810023	SAVIN CORPORATION	02/08/8308/31/83	FOR COPIER SERVICES	640.42
12-08	3339340014	MASSACHUSETTS ELECTRIC	10/17/8311/14/83	FOR ELECTRICITY IN ATTLEBORO OFFICE	15.29
12-08	3339340017	DAVID ALMOND	11/01/8311/30/83	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	75.00
12-08	3339340018	FRANK M. RILEY	11/01/8311/30/83	FOR ELECTRICITY IN FALL RIVER OFFICE	70.00
12-08	3341810021	EASTERN EDISON COMPANY	10/31/8311/30/83	FOR TELEPHONE SERVICE (ATTLEBORO)	22.04
12-08	3341810022	NEW ENGLAND TELEPHONE	10/19/8311/18/83	FOR FTS LINE	44.33
12-08	3339340015	GSA, OAD, FINANCE DIVISION	11/22/83	FOR FTS IN ATTLEBORO	22.60
12-08	3339340016	GSA, OAD, FINANCE DIVISION	11/22/83	FOR FTS IN ATTLEBORO	288.71
12-08	3341810020	GSA, OAD, FINANCE DIVISION	11/22/83	FOR DAILY BOSTON GLOBE	69.06
12-14	3342280004	NEWTON CORNER NEWS	11/14/8312/11/83	FOR NEC FABRIC BLACK (RIBBON)	7.15
12-14	3342280006	BENCHMARK SYSTEMS	11/30/83	FOR TELEPHONE SERVICE	44.50
12-14	3342280001	NEW ENGLAND TELEPHONE	10/25/8311/24/83	FOR TELEPHONE SERVICE	96.99
12-14	3342280002	NEW ENGLAND TELEPHONE	10/06/8311/05/83	AIR FARE FROM WASHINGTON TO BOSTON	261.49
12-14	3342280003	BARNEY FRANK	11/29/8312/05/83	REIMB FOR TRAVEL TO EDUCATION CONFERENCE - DC/BOSTON/DC	86.00
12-14	3342280005	ANNE LESLIE KELLY	11/18/8311/27/83	REIMB FOR BUSINESS TRAVEL - 210 MILES @ 20 PER MILE	42.00
12-14	3342280007	WILLIAM FRANCIS WHITTY	11/01/83	FOR THREE MONTH SUBSCRIPTION	19.50
12-22	3354400024	THE EVENING TIMES	12/03/8312/03/84	FOR ONE YEAR SUBSCRIPTION PLUS BINDERS	518.00
12-22	3354400025	NATIONAL JOURNAL	12/31/8312/31/84	FOR ONE YEAR SUBSCRIPTION	74.00
12-22	3354400026	NATIONAL JOURNAL	12/31/8312/31/84	FOR ONE YEAR SUBSCRIPTION	546.00
12-22	3354400027	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	100 STAMPS	20.00
12-22	3355610007	POSTMASTER	12/09/83	RENT 437 CHERRY STREET WEST NEWTON, MA 02165	1,427.60
12-27	3356890194	ST 437 CHERRY STREET TRU	12/01/8312/30/83	RENT 8 NORTH MAIN ST ATTLEBORO MA 02703	350.00
12-27	3356890195	8 NORTH MAIN REALTY TRUST	12/01/8312/30/83	RENT 154 NORTH MAIN ST FALL RIVER MA 02722	500.00
12-27	3356890196	ALTY 10 PURCHASE STREET RE	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	118.56
12-28	3361760017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	102.63
12-28	3362530019	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/24/8303/24/84	FOR SUBSCRIPTION	20.80
12-30	3357630001	J&K NEWS	11/23/8312/23/83	FOR DAILY BOSTON HERALD	17.50
12-30	3357630002	THE NEWS TRIBUNE	01/24/8404/24/84	FOR THREE MONTH SUBSCRIPTION	19.50
12-30	3361710012	TAUNTON DAILY GAZETTE	01/20/8401/20/85	FOR COPIER COSTS	74.00
12-30	3367100013	DURFEE ATTLEBORO BANK	11/01/8311/30/83	FOR TELEPHONE SERVICE AT 332-3920	384.46
12-30	3367100016	NEW ENGLAND TELEPHONE	11/06/8312/05/83	FOR R/T AIRFARE FROM WASHINGTON TO BOSTON	86.00
12-30	3361710014	BARNEY FRANK	12/12/8312/19/83	FOR LOCAL AREA PHONE CHARGES	10.35
12-30	3357630005	C & P TELEPHONE	11/01/8311/30/83	EQUIPMENT PHONE CHARGES	43.05
12-30	3357630006	C & P TELEPHONE	11/01/8311/30/83	FOR GAS USED BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS	59.85
12-30	3357630004	MOBIL OIL COMPANY	10/22/83	FOR GAS USED BY CONGRESSMAN ON OFFICIAL BUSINESS	1,983.49
12-30	3361710015	EXXON COMPANY, U.S.A.	11/03/8312/03/83		2,385.96
12-31	3364900180	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1.95
12-31	4003440026	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		147.26
12-31	4003440036	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84	EXPENDITURE	28,177.47
01-01	4032210034	(STATIONERY ALLOWANCE CHARGED)		TOTAL	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WEBB FRANKLIN</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3272240023	WEBB FRANKLIN	09/16/83	'COD' FROM CONSOLIDATED FREIGHTWAYS SCHOOL ARTWORK FROM DIST ON LOAN TO CONGRESSIONAL OFFICE		35.23
10-07	3277810005	WEBB FRANKLIN	09/26/83	TELEPHONE CALLS AT ROYAL D/IBERVILLE, IN BILOXI		7.70
10-07	3277810004	WEBB FRANKLIN	09/23/8309/26/83	AIR FARE FROM WASHINGTON TO GULFPORT, MS AND RETURN		347.00
10-07	3277810006	WEBB FRANKLIN	09/26/83	MEAL, ROYAL D/IBERVILLE IN BILOXI		10.62
10-12	3279730009	MAGNOLIA CLIPPING SERVICE	09/30/83	CLIPPINGS FOR SEPTEMBER		45.50
10-12	3279730007	SOUTH CENTRAL BELL	09/23/8310/22/83	TELEPHONE IN OUR GREENVILLE OFFICE		50.28
10-12	3279730013	SOUTH CENTRAL BELL	09/25/8310/24/83	TELEPHONE IN OUR GREENVILLE DISTRICT OFFICE		364.74
10-12	3279730008	LSW, INC.	09/22/8309/30/83	COMPUTER SERVICES JOB: 41128, 9/22 (1556), JOB: 41148, 9/30 (1581), JOB: 41197, 9/30 (1583)		1,366.69
10-12	3279730010	STANDARD COFFEE SERVICE	09/30/83	COFFEE FOR OUR GUESTS & CONSTITUENTS, DC OFFICE		40.75
10-12	3279730011	AAA COFFEE SERVICE	09/22/83	COFFEE FOR OUR GUESTS & CONSTITUENTS, GREENWOOD OFFICE		28.20
10-12	3279730006	DANA BRUCE COVINGTON	09/01/8309/30/83	MILEAGE INCURRED IN DISTRICT TRAVEL MONTH OF SEPTEMBER 808 MILES AT 24¢		193.92
10-12	3279730012	PIERCE DAGGETT BUFOORD	08/24/8309/30/83	MILEAGE INCURRED OFFICIAL TRAVEL AUGUST & SEPTEMBER 1,174 MILES AT 24¢		281.76
10-18	3290500021	DANA BRUCE COVINGTON	10/03/8310/07/83	AIR FARE FROM MEMPHIS TO WASHINGTON AND RETURN		282.00
10-18	3290500023	DANA BRUCE COVINGTON	10/03/8310/07/83	PARKING AT MEMPHIS INTERNATIONAL AIRPORT		11.50
10-18	3290500024	RETHA S. JEFFREYS	10/05/8310/12/83	AIR FARE FROM WASHINGTON TO MEMPHIS AND RETURN		229.00
10-18	3290500022	DANA BRUCE COVINGTON	10/02/8310/07/83	OFFICIAL TRAVEL BY PRIVATE AUTO, GREENVILLE TO MEMPHIS A'D RETURN TO GREENVILLE - 326 MILES @ 24¢		78.24
10-18	3290500025	RETHA S. JEFFREYS	10/10/8310/12/83	HERTZ CAR RENTAL, RENTED CAR TO TRAVEL TO GREENWOOD, MS TO WORK IN DISTRICT OFFICE		152.97
10-18	3290500026	RETHA S. JEFFREYS	10/10/8310/12/83	FOOD AND LODGING - RAMADA INN, GREENWOOD (WORKING IN DISTRICT OFFICE)		67.35
10-19	3291640004	SOUTH CENTRAL BELL	09/29/8310/28/83	TELEPHONE SERVICE IN OUR GREENSBURG, MS DISTRICT OFFICE		42.96
10-19	3291640005	SOUTH CENTRAL BELL	10/01/8310/31/83	TELEPHONE SERVICE IN OUR GREENSBURG DISTRICT OFFICE		385.30
10-19	3291630027	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	OFFICIAL RECORDING SERVICES		54.50
10-19	3291640006	HOUSE RECORDING STUDIO	09/30/83	TELEGRAM CHARGES FOR OUR D.C. OFFICE		57.35
10-20	3291800007	TAVARES SIGNS	10/11/83	SIGNS PAINTED AND INSTALLED FOR OUR KOSCIUSKO DISTRICT OFFICE		40.00
10-24	3287820026	POSTMASTER	09/27/83	200 20¢ STAMPS FOR OUR DC OFFICE		40.00
10-27	3297720010	THOMAS J LANKFORD	10/03/8310/14/83	8,000 NEWSLETTERS, 20,302 LABELS, 1,500 REORDER NEWSLETTERS		639.16
10-27	3299890196	S & M ENTERPRISES	10/01/8310/30/83	RENT 207 N MADISON KOSCIUSKO MS 39090		60.00
10-27	3299890197	JOHN F. GUSSIO JR.	10/01/8310/30/83	RENT 1720 CLAY STREET VICKSBURG MS 39180		150.00
10-27	3297720008	SOUTH CENTRAL BELL	10/07/8311/06/83	TEL. SERVICE FOR OUR KOSCIUSKO DISTRICT OFFICE		40.93
10-27	3297720013	WEBB FRANKLIN	10/07/8310/16/83	AIRFARE FROM WASHINGTON TO MEMPHIS & RETURN		180.00
10-27	3297720009	LSW, INC.	10/07/8310/16/83	DELETES & MERGES OF FILES		235.00
10-27	3297720011	C & P TELEPHONE	10/17/83	LOCAL AREA DATA SERVICE CHARGES, DC		26.38
10-27	3297720012	C & P TELEPHONE	09/01/8309/30/83	DATA EQUIPMENT CHARGES, DC		120.64
10-27	3297720007	DELTA CHEVROLET COMPANY	10/14/8311/14/83	LEASED AUTOMOBILE FOR OFFICIAL USE		630.86
10-28	3301400008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		96.39
10-28	3301710009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		129.58
10-31	3304900108	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		1,172.65
10-31	3305640026	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	NEWSLETTERS REPORT FROM WASHINGTON, SEPT. 1983		370.90
11-03	3301440013	CONGRESSIONAL COMMUNICATIONS, INC.	10/10/83	PARKING FEE AT MEMPHIS INT'L AIRPORT		380.00
11-03	3301440016	WEBB FRANKLIN	10/07/83	COFFEE FOR OUR GUESTS & CONSTITUENTS		74.50
11-03	3301440012	STANDARD COFFEE SERVICE	10/21/83	PURCHASE OF GASOLINE		50.00
11-03	3301440017	WEBB FRANKLIN	09/01/8309/30/83	LONG DISTANCE CHARGES		45.91
11-03	3301440014	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA CHARGES		12.62
11-03	3301440015	C & P TELEPHONE	09/01/8309/30/83			



11-07	3307450001	WEBB FRANKLIN	10/04/8310/13/83	AIRFARE FROM MEMPHIS TO WASHINGTON & RETURN FOR DISTRICT EMPLOYEE, EDWINA ROBBINS	249.00
11-07	3307450002	AAA COFFEE SERVICE	10/27/83	COFFEE FOR OUT CONSTITUENTS & GUESTS IN THE DISTRICT OFFICE (GREENWOOD)	13.50
11-09	3313530016	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	GREENVILLE, MS	1,834.00
11-09	3313530017	GENERAL EXPRESS CORP	10/01/8312/31/83	GREENVILLE, MS	325.00
11-10	3313430005	MAGNOLIA CLIPPING SERVICE	10/14/83	PACKAGE DELIVERED TO PEARL RIVER BASIN DEV. DIST. IN JACKSON.	37.28
11-10	3313430007	WILLIAM BELL CRUMP	10/01/8310/31/83	CLIPPING SERVICE FOR OCTOBER	51.25
11-10	3313430008	WILLIAM BELL CRUMP	10/19/8310/22/83	STAFF TRIP (ORIENTATION TOUR USAF ACADEMY) COLORADO SPRINGS (LODGING, RAINTREE INN)	90.39
11-10	3313430009	PIERCE DAGGETT BURGORD	10/22/8310/24/83	MEALS, CHLCH'S, TRAIL DIST STEAK HOUSE	16.18
11-10	3313430010	SARAH YOUNT ANTHONY	10/04/8310/27/83	TRAVEL IN DISTRICT 483 MILES @ 24	115.92
11-10	3313430011	DANA BRUCE COVINGTON	10/19/8310/20/83	TRAVEL IN DISTRICT 234 MI @ 24	36.16
11-18	3321300004	RETHA S. JEFFREY'S	10/10/8310/31/83	OFFICIAL MILEAGE INCURRED IN & OUT OF DISTRICT DURING MONTH OF OCTOBER 1017 MILES @ 24	244.08
11-18	3319580005	CANTRELL/OUTTIER PRINTING, INC.	11/14/83	REIMS, PURCHASE OF BRASS ELEPHANTS FOR OFFICE DECOR	355.60
11-18	3319580007	U S POSTAL SERVICE	11/07/83	22,000 NEWSLETTERS	69.00
11-18	3318330006	SOUTH CENTRAL BELL	11/01/8310/31/84	ANNUAL RENTAL FOR POST OFFICE BOX	42.96
11-18	3318330007	SOUTH CENTRAL BELL	10/29/8311/28/83	TEL IN OUR VICKSBURG, MS DISTRICT OFFICE	324.14
11-18	3318330009	SOUTH CENTRAL BELL	10/25/8311/24/83	TEL IN OUR GREENVILLE, MS DISTRICT OFFICE	50.28
11-18	3319580006	SOUTH CENTRAL BELL	10/23/8311/22/83	TELEPHONE SERVICE IN OUR GREENWOOD DISTRICT OFFICE	477.61
11-18	3318330012	WEBB FRANKLIN	11/01/8311/30/83	AIRFARE FROM WASHINGTON TO MEMPHIS & RETURN	304.00
11-18	3321410006	WEBB FRANKLIN	10/21/8310/24/83	ROUND TRIP AIRFARE FROM WASHINGTON TO MEMPHIS	1,397.26
11-18	3319580008	LSW, INC.	10/31/83	COMPUTER SERVICES - CUSTOMER #56875 - JOB #41230	108.43
11-18	3319580009	LSW, INC.	10/31/83	COMPUTER SERVICES - CUSTOMER #56875 - JOB #41230	26.00
11-18	3318330011	AAA COFFEE SERVICE	11/03/83	COFFEE FOR OUR GUESTS & CONSTITUENTS IN OUR GREENWOOD DISTRICT OFFICE	40.02
11-18	3318330013	WEBB FRANKLIN	11/04/8311/06/83	PURCHASE OF GASOLINE (LEASED CAR)	10.00
11-18	3319580003	DELTA CHEVROLET COMPANY	10/11/83	PURCHASE OF GASOLINE (LEASED CAR)	630.86
11-18	3319580004	DELTA CHEVROLET COMPANY	11/14/83	AUTOMOBILE LEASE FOR OFFICIAL USE IN DISTRICT	158.02
11-18	3318330008	WESTERN UNION	11/14/83	ADDITIONAL INSURANCE COST FOR LEASED AUTOMOBILE	101.74
11-21	3322410031	HOUSE RECORDING STUDIO	10/31/83	TELEGRAM CHGS FOR DC OFFICE	70.50
11-23	3325320011	SOUTH CENTRAL BELL	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	40.93
11-23	3325320013	C & P TELEPHONE	11/07/8312/06/83	TEL SERVICE IN OUR KOSCIUSKO DISTRICT OFFICE	27.90
11-23	3325320014	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHGS FOR OUR DC OFFICE	129.29
11-23	3325320012	STANDARD COFFEE SERVICE	11/17/83	COFFEE FOR OUR GUESTS & CONSTITUENTS IN THE DC OFFICE	38.88
11-28	3327890196	S & M ENTERPRISES	11/01/8311/30/83	RENT 207 N MADISON KOSCIUSKO MS 39090	60.00
11-28	3327890197	JOHN F GUSSIO JR	11/01/8311/30/83	RENT 1720 CLAY STREET VICKSBURG, MS 39180	150.00
11-30	3334900108	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,752.44
11-30	3335530006	POSTMASTER	11/01/8311/30/83		4,251.92
12-05	3327610009	CHESAPEAKE & POTOMAC TELEPHONE	11/09/83	200, 200 CENT STAMPS FOR OUR WASHINGTON OFFICE	102.09
12-05	3334390006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	102.09
12-05	3334540008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	138.86
12-06	3335640013	THOMAS J LANKFORD	10/01/8311/09/83	20-15 LABELS, 2,500 LETTERS	167.78
12-06	3335640014	C & P TELEPHONE	10/01/8311/09/83	LOCAL AREA CHARGES	9.30
12-06	3335640015	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE CHARGES	95.28
12-06	3335640017	GSA, OAD, FINANCE DIVISION	11/23/83	COFFEE FOR OUR GUESTS AND CONSTITUENTS IN OUR GREENWOOD DISTRICT OFFICE	13.50
12-08	3335940019	DANA BRUCE COVINGTON	11/22/83	FITS IN OUR GREENWOOD DISTRICT OFFICE	164.85
12-08	3335940022	WEBB FRANKLIN	11/30/83	AIRFARE FROM MEMPHIS TO WASHINGTON NATIONAL	219.00
12-08	3335940023	WEBB FRANKLIN	11/19/83	PURCHASE OF GASOLINE SENATOBIA, MS	20.01
12-08	3335940024	WEBB FRANKLIN	11/22/83	PURCHASE OF GASOLINE GRENADA, MS	20.00
12-08	3335940020	DANA BRUCE COVINGTON	11/27/83	PURCHASE OF GASOLINE GREENWOOD, MS	12.49
12-08	3335940021	SARAH YOUNT ANTHONY	11/01/8311/30/83	OFFICIAL TRAVEL & IN & OUT OF THE DISTRICT, 890 MI @ 24¢/MI	213.60
12-15	3347420008	MAGNOLIA CLIPPING SERVICE	11/01/8311/30/83	CLIPPINGS FOR NOVEMBER	37.44
12-15	3347420005	SOUTH CENTRAL BELL	11/01/8311/30/83	TELEPHONE SERVICE IN OUR GREENVILLE DISTRICT OFFICE	50.75
12-15	3347420006	SOUTH CENTRAL BELL	11/23/8312/22/83	TELEPHONE SERVICE IN OUR GREENVILLE DISTRICT OFFICE	50.28
12-15	3346420035	HOUSE RECORDING STUDIO	11/25/8312/22/83	OFFICIAL RECORDING SERVICES	59.00
12-15	3347420007	WESTERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	TELEGRAMS FOR OUR D.C. OFFICE	67.81

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WEBB FRANKLIN—Continued</b>					
12-16	3348540006	SOUTH CENTRAL BELL	11/29/8312/28/83	TELEPHONE SERVICE FOR OUR VICKSBURG DISTRICT OFFICE	42.96
12-16	3348540003	LSW, INC.	11/30/83	COMPUTER SERVICES FOR MONTH	1,438.94
12-16	3348540004	LSW, INC.	11/30/83	CONVERSIONS AND TAPE COPIES	158.00
12-16	3348540005	LSW, INC.	11/30/83	GALLEY FROM LOMS FILES	1.98
12-21	3353600013	SOUTH CENTRAL BELL	12/01/8312/31/83	TELEPHONE SERVICE IN OUR GREENWOOD, MS DISTRICT OFFICE	454.08
12-21	3353600014	STANDARD COFFEE SERVICE	12/13/83	COFFEE FOR OUR GUESTS AND CONSTITUENTS IN OUR D.C. OFFICE	39.93
12-21	3353600011	DELTA CHEVROLET COMPANY	12/14/8301/14/84	AUTOMOBILE LEASED FOR OFFICIAL TRAVEL	630.86
12-21	3353600012	CENTRAL DELTA AERO, INC.	11/03/83	CHARTERED FLIGHT TO GET TO SPEECH ON TIME; HOUSE WAS IN SESSION LATE	199.75
12-22	3353220012	CANTRELL/CUTTER PRINTING, INC.	12/12/83	22,000 NEWSLETTERS	355.60
12-27	3356890197	S & M ENTERPRISES	12/01/8312/30/83	RENT 207 N. MADISON KOSCIUSKO, MS 39090	60.00
12-27	3356890198	JOHN F. GUSSO, JR.	12/01/8312/30/83	RENT 1720 CLAY STREET VICKSBURG, MS 39180	150.00
12-28	3361750008	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	138.59
12-28	3362640009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	105.01
12-31	3364900107	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,644.62
12-31	4003440006	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		197.30
<b>TOTAL</b>					<b>29,961.57</b>
<b>ADJUSTMENTS/REFUNDS</b>					
01-25	3321990021	JACKSON DAILY NEWS	01/13/8301/13/84	REFUND DUE TO DISCONTINUED SUBSCRIPTION	(15.39)
<b>TOTAL</b>					<b>(15.39)</b>
<b>OFFICE OF THE HON. BILL FRENZEL</b>					
<b>OFFICIAL EXPENSES</b>					
10-14	3285530004	THE JOURNAL OF COMMERCE	12/29/8312/28/84	SUBSCRIPTION FOR ONE YEAR RENEWAL FOR OFFICIAL CONGRESSIONAL USE	145.00
10-14	3285530005	OFFICIAL AIRLINE GUIDES, INC.	01/01/8412/31/84	SUBSCRIPTION RENEWAL FOR 1984	39.52
10-14	3285550016	GOLDEN VALLEY POST	12/01/8312/01/84	SUBSCRIPTION FOR OFFICIAL CONGRESSIONAL USE	14.50
10-14	3285550017	NEW HOPE-PLYMOUTH POST	12/01/8312/01/84	SUBSCRIPTION FOR OFFICIAL CONGRESSIONAL USE	14.50
10-14	3285550015	GSA, OAD, FINANCE DIVISION	08/18/83	OFFICE SUPPLIES FOR BLOOMINGTON DISTRICT OFFICE	86.70
10-14	3286220003	BILL FRENZEL	07/03/8308/15/83	MISC. EXPS.—PHONE BOOTH CALLS, NEWSPAPERS, PKG. FEES, A/P CAB—USED WHILE ON OFFCL BUSINESS	57.22
10-14	3285550013	NORTHWESTERN BELL	06/22/8307/21/83	TELEPHONE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	328.06
10-14	3285550014	NORTHWESTERN BELL	07/22/8308/21/83	TELEPHONE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	128.03
10-14	3286220006	BILL FRENZEL	08/18/83	ONE WAY AIR FARE TO DISTRICT (DC MPLS)	207.60
10-14	3285550010	HAVA JAVA COFFEE COMPANY	09/16/8309/17/83	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC-MPLS-DC)	11.48
10-14	3285550009	HAVA JAVA COFFEE COMPANY	09/28/83	COFFEE SERVICE SUPPLIES	129.98
10-14	3286220008	BILL FRENZEL	08/18/8308/25/83	AVIS CAR RENTAL—3.7 OF TOTAL USED FOR OFFICIAL BUSINESS	65.67
10-14	3286220007	BILL FRENZEL	09/16/8309/17/83	CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.65
10-14	3285530001	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CALLS FOR JULY, 1983	12.95
10-14	3285530002	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TOLL CHARGES FOR AUGUST, 1983	93.35
10-14	3285530003	WESTERN UNION TELEGRAPH COMPANY	07/29/8308/26/83	OFFICIAL TELEGRAMS SENT DURING THIS PERIOD	227.75
10-14	3285550011	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	249.23
10-14	3285550012	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	



10-19	3287/630028	HOUSE RECORDING STUDIO	09/01/8309/30/83	ADDITIONAL RECORDING SERVICES	7.00
10-24	3294/420015	C & P TELEPHONE	07/01/8307/31/83	COMPUTER TELEPHONE DATA SERVICES FOR MONTH OF JULY 1983	116.87
10-24	3294/420016	C & P TELEPHONE	08/01/8308/31/83	COMPUTER TELEPHONE DATA SERVICES FOR MONTH OF AUGUST 1983	116.38
10-27	3298/890198	DOLAN SEXTON & HEIM REALTY CO	10/01/8310/30/83	RENT 8120 PEKIN AVE SOUTH BLOOMINGTON, MN	1,530.90
10-28	3300/820022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	223.38
10-28	3301/610025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	244.10
10-31	3304/900147	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,896.16
10-31	3305/640006	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	323.44
11-06	3304/310008	THOMAS J LANKFORD	08/01/8308/05/83	PRINTING SERVICES	1,445.60
11-06	3304/310009	THOMAS J LANKFORD	08/15/8308/17/83	PRINTING SERVICES	1,474.91
11-06	3304/310010	THOMAS J LANKFORD	08/25/8308/29/83	PRINTING SERVICES	474.05
11-06	3304/310011	THOMAS J LANKFORD	10/14/83	PRINTING SERVICES	899.95
11-06	3304/310017	THE WASHINGTON MONITOR	12/12/8312/11/84	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK	95.00
11-06	3304/310022	MARYLS NELSON	07/01/8310/25/83	REIMB FOR PURCHASE OF MINNESOTA FOUNDATION DIRECTORY FOR OFFICIAL CONGRESSIONAL USE	14.95
11-06	3304/310025	PATRICIA SPONEM	08/03/83	REIMB FOR MANUAL AND SUBSCRIPTION FOR MILITARY CSEWORK	30.98
11-06	3304/310026	PATRICIA SPONEM	08/02/83	REIMB FOR COMMUNITY SERVICES DIRECTORY	9.25
11-06	3304/300003	CONGRESSIONAL QUARTERLY INC	12/26/8312/25/84	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR THE WASHINGTON OFFICE	546.00
11-06	3304/300008	NORTHWESTERN BELL	08/22/8309/21/83	TELEPHONE CHGS FOR BLOOMINGTON DISTRICT OFFICE	357.23
11-06	3304/310007	MAUREEN C HASTINGS	09/01/8309/30/83	REIMB FOR AIRLINE TRAVEL TO MINNEAPOLIS FOR OFFICIAL CONGRESSIONAL BUSINESS	87.00
11-06	3304/310001	C & P TELEPHONE	09/01/8309/30/83	COMPUTER DATA PHONE FOR MONTH OF SEPT 1983	19.09
11-06	3304/310002	C & P TELEPHONE	09/01/8309/30/83	OTHER CHGS	105.44
11-06	3304/310003	ITT DIALCOM INC	07/01/8307/31/83	ADDITIONAL COMPUTER SERVICES FOR JULY	656.54
11-06	3304/310004	ITT DIALCOM INC	08/01/8308/31/83	COMPUTER SERVICES ADDITIONAL FOR AUGUST	651.92
11-06	3304/310005	ITT DIALCOM INC	08/01/8309/30/83	COMPUTER TIMESHARING SERVICES FOR MONTH OF SEPT 1983	975.00
11-06	3304/310006	ITT DIALCOM INC	10/01/8310/30/83	COMPUTER TIMESHARING SERVICES FOR MONTH OF OCT 1983	975.00
11-06	3304/310028	MAYBETH CHRISTENSEN	07/01/8309/30/83	REIMB FOR STAMPS FOR INTERNATIONAL MAIL FOR REFUSINKS	40.00
11-06	3304/310014	IRIS SAUNDERSON	07/11/8308/18/83	REIMB FOR MEALS	31.50
11-06	3304/310024	MAYBETH CHRISTENSEN	09/26/83	COFFEE FOR VISITORS	55.50
11-06	3304/310012	IRIS SAUNDERSON	07/01/8309/30/83	TRAVEL EXPENSE FOR OFFICIAL BUSINESS	140.16
11-06	3304/310013	IRIS SAUNDERSON	07/01/8309/30/83	TRAVEL EXPENSE FOR OFFICIAL BUSINESS	8.75
11-06	3304/310015	MAYBETH CHRISTENSEN	07/01/8309/30/83	PARKING WHILE ATTENDING MEETINGS FOR OFFICIAL CONGRESSIONAL BUSINESS AWAY FROM THE OFFICE	310.56
11-06	3304/310016	MAYBETH CHRISTENSEN	07/01/8309/30/83	MILEAGE OF 1.294 MI WHILE ON OFFICIAL BUSINESS	16.50
11-06	3304/310020	MARYLS NELSON	07/01/8309/30/83	PARKING WHILE ATTENDING MEETINGS FOR OFFICIAL BUSINESS AWAY FROM THE OFFICE	27.60
11-06	3304/310021	MARYLS NELSON	07/01/8310/25/83	MILEAGE TOTALING 115 FOR OFFICIAL BUSINESS USE OF PERSONAL VEHICLE @ 24¢/MILE	27.60
11-06	3304/310027	PATRICIA SPONEM	07/01/8310/25/83	PARKING EXPENSE FOR OFFICIAL FUNCTION	4.50
11-06	3307/300004	C & P TELEPHONE	09/01/8309/30/83	MILEAGE OF 16 MI WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	45.15
11-06	3307/300005	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	TOLL CHGS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR MONTH OF SEPT 1983	158.98
11-06	3304/310019	GSA OAD, FINANCE DIVISION	09/01/8309/30/83	OFFICIAL BUSINESS TELEGRAMS, INCLUDING INTERNATIONAL, FOR MO OF SEPT 1983	247.15
11-07	3307/800001	HAVA JAVA COFFEE COMPANY	09/22/83	FTS CHGS FOR BLOOMINGTON DISTRICT OFFICE	3.58
11-07	3307/800002	MINNEAPOLIS CLUB	10/26/83	COFFEE SERVICE CHARGES FOR OFFICE VISITORS OF SEPTEMBER	1.50
11-23	3325/750012	THOMAS J LANKFORD	10/19/83	MEMBERS IN-DISTRICT TRAVEL EXPENSE FOR PARKING DOWNTOWN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	455.50
11-23	3325/320016	MINNESOTA JOURNAL	10/15/8311/14/84	CHARGE FOR LABELING 10/21/83 NEWSLETTER	75.00
11-23	3325/320017	DORN COMMUNICATIONS INC	10/11/83	SUBSCRIPTION TO MINNESOTA PUBLICATION FOR 1 YEAR 22 ISSUES FOR WASHINGTON OFFICE	69.00
11-23	3325/750009	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	CORP FACT REPORT FOR WASHINGTON OFFICE	546.00
11-23	3325/750013	C & P TELEPHONE	10/01/8310/31/83	SUBSCRIPTION FOR BLOOMINGTON DISTRICT OFFICE	112.98
11-23	3325/750014	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES FOR COMPUTER TELEPHONE	20.14
11-23	3325/750015	ITT DIALCOM INC	08/01/8308/31/83	LOCAL CHARGES FOR COMPUTER TELEPHONE FOR OCTOBER	975.00
11-23	3325/750016	ITT DIALCOM INC	06/01/8306/30/83	COMPUTER TIMESHARING CHARGES FOR AUGUST	360.66
11-23	3325/750017	ITT DIALCOM INC	07/01/8307/31/83	DUAL ACCESS PRIME TIME CHARGES FOR JUNE, DUAL ACCESS FOR NON-PRIME HRS FOR JUNE, DELIVERY OF LABELS	290.00
11-23	3325/750018	ITT DIALCOM INC	11/01/8311/30/83	ADDITIONAL COMPUTER CHARGES FOR JULY, LABELS, DELIVERY OF LABELS	975.00
11-23	3325/750019	ITT DIALCOM INC	09/01/8309/30/83	COMPUTER TIMESHARING SERVICES FOR MONTH OF NOVEMBER	228.08
11-23	3325/750020	ITT DIALCOM INC	09/01/8309/30/83	DUAL ACCESS, PRIME FOR SEPTEMBER COMPUTER TIME	76.00
11-23	3325/750021	HAVA JAVA COFFEE COMPANY	11/10/83	ADDITIONAL COMPUTER SERVICES FOR SEPTEMBER, LABELS, LABEL DELIVERY	22.96
11-23	3325/750011	WESTERN UNION	10/03/8310/28/83	COFFEE SERVICE FOR OFFICE VISITORS	104.69
11-23	3325/750011	WESTERN UNION	10/03/8310/28/83	TELEGRAMS FOR OFFICIAL CONGL BUSINESS FOR MONTH OF OCTOBER	104.69

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL FRENZEL—Continued</b>						
11-28	3327890198	DOLAN SEXTON & HEIM REALTY CO.	11/01/8311/30/83	RENT 8120 PENN AVE SOUTH BLOOMINGTON MN.	1,530.90	
11-29	3327420001	SCOTT LAMBERT	10/31/8311/06/83	AIRFARE, ROUND TRIP TO MINNEAPOLIS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	236.00	
11-30	3327420002	SCOTT LAMBERT	10/31/8311/06/83	MILEAGE DURING BORROWED CAR FOR OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 400 MI @ 24	96.00	
11-30	3334900147	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,622.46	
11-30	3335530027	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,446.14	
12-05	3334510001	THE WALL STREET JOURNAL	11/01/8312/31/84	SUBSCRIPTION TO THE WALL STREET JOURNAL FOR 1984 AND REMAINDER OF 1983	101.55	
12-05	3335200011	BILL FRENZEL	09/07/8309/10/83	R/T AIR FARE TO DISTRICT (DC-MPLS-DC) FOR OFCL BUSS 20 MILES TO DC AIRPORT @ 24	168.80	
12-05	3335200012	BILL FRENZEL	10/13/8310/15/83	R/T AIR FARE TO DISTRICT (DC-MPLS-DC) FOR OFFICIAL BUSINESS, 20 MI AT DC AIRPORT @ 24	204.80	
12-05	3335200013	BILL FRENZEL	10/21/8310/23/83	R/T AIR FARE TO DISTRICT (DC-MPLS-DC) FOR OFFICIAL BUSINESS, 25 MI TO & FROM DC AIRPORT @ 24	438.00	
12-05	3335200014	BILL FRENZEL	10/13/8310/15/83	CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	94.45	
12-05	3335200015	BILL FRENZEL	10/21/83	1/3 OF CAR RENTAL ATTACHED USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	54.16	
12-05	3335600023	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	261.75	
12-05	3335500013	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	235.21	
12-06	3336630011	BILL FRENZEL	08/25/8311/23/83	MISC EXPENSES INCURRED WHILE ON OFCL BUSS IN DISTRICT (PHONE BOOTH CALLS, NEWSPAPERS, CABS, PARKING)	84.83	
12-06	3336450004	BILL FRENZEL	11/04/8311/07/83	R/T AIRFARE TO DISTRICT (DC-MPLS-DC) ON OFFICIAL BUSINESS 20 MI TO MPLS AIRPORT @ 24	392.80	
12-06	3336450007	BILL FRENZEL	11/21/8311/23/83	R/T AIRFARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS 15 MI TO DC AIRPORT @ 24	301.60	
12-06	3336450008	BILL FRENZEL	11/05/83	MEAL CHARGE AT FRENZEL TAX ADVISORY BREAKFAST	7.00	
12-06	3336450008	BILL FRENZEL	09/17/83	MEAL CHARGE AT FRENZEL AGRICULTURE ADVISORY COMMITTEE BREAKFAST	7.50	
12-20	3350260004	PATRICIA EVELAND	11/04/8311/07/83	CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	53.80	
			12/04/8312/06/83	ROUND TRIP AIR FARE TO MINNEAPOLIS DIST FOR OFCL BUSS, MILEAGE TO & FROM MPLS & DC A/P 64 MI @ 24¢/MI	253.36	
12-20	3350260005	PATRICIA EVELAND	12/04/83	AIRPORT PARKING MPLS	1.25	
12-20	3350260006	PATRICIA EVELAND	12/06/83	AIRPORT PARKING DC	1.20	
12-27	3356890189	DOLAN SEXTON & HEIM REALTY CO.	12/01/8312/30/83	RENT 8120 PENN AVE SOUTH BLOOMINGTON MN	1,530.90	
12-28	3361510023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	261.13	
12-28	3362500023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	241.89	
12-31	3364900146	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,620.83	
12-31	4003440027	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		429.78	
<b>TOTAL</b>					<b>32,741.94</b>	

## OFFICE OF THE HON. MARTIN FROST

## OFFICIAL EXPENSES

10-06	327240027	CANTRELL/CUTTER PRINTING, INC.	09/22/83	23,100 NEWS LETTERS	343.49	
10-06	3273560015	MARTIN FROST	09/28/83	CAB FARE ON OFFICIAL BUSINESS	11.70	
10-06	3273560016	ROBERT T. MANSKER	09/27/83	PERSONNEL BUSINESS CARDS	126.30	
10-06	3273560017	SOUTHWESTERN BELL	09/15/8310/14/83	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE (INCLUDES NEW LINE & INSTALLATION)	283.35	
10-06	3273560018	SOUTHWESTERN BELL	09/15/8310/12/83	TELEPHONE SERVICE AND EQUIPMENT FOR MTBRO LINE IN OAK CLIFF OFFICE	135.78	
10-06	327240024	MARTIN FROST	09/23/8309/25/83	CONGRESSMAN MARTIN FROST R/T A/F VIA AMERICAN WASH/DALLAS/WASH TO THE DISTRICT ON OFCL BUSS	256.00	
10-06	327240025	MARTIN FROST	09/23/8309/25/83	CONGRESSMAN MARTIN FROST R/T A/F VIA AMERICAN WASH/DALLAS/WASH TO THE DISTRICT ON OFCL BUSS	256.00	
10-06	327240026	MARTIN FROST	09/21/8309/12/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.38	
10-06	327240026	AVIS RENT A CAR SYSTEM	09/11/8309/12/83	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT, 2.0 MILES @ 17 PER MILE	35.70	
10-06	3273560014	PAULINE MEDRANO	01/20/8309/16/83	FIS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	356.15	
10-06	327240028	USA, OAD, FINANCE DIVISION	09/22/83			



10-12	3284510009	CANTRELL/CUTTER PRINTING, INC.	09/27/83	20,000 CONTINUOUS FORM LETTERHEAD	470.00
10-12	3284510007	MARTIN FROST	10/01/8310/02/83	R/T AIR FARE VIA AMERICAN AIRLINES - WASHINGTON/DALLAS/WASHINGTON - ON OFFICIAL BUSINESS	256.00
10-12	3284510008	ITT DIALCOM, INC.	10/01/8310/31/83	COMPUTER SERVICES	1,539.00
10-12	3284510010	MARTIN FROST	08/26/8309/02/83	CAR RENTAL FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	100.84
10-12	3284510011	AVIS RENT A CAR SYSTEM	09/23/8309/26/83	CAR RENTAL FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	83.85
10-19	3291320019	NEW YORK TIMES	10/03/8301/01/84	CURRENT SUBSCRIPTION	58.50
10-19	3291320022	HENRY'S OFFICE MACHINES & SUPPLIES	09/12/83	XEROX PAPER FOR DISTRICT OFFICE	4.73
10-19	3291320023	GSA, OAO, FINANCE DIVISION	09/30/83	OFFICE SUPPLIES FROM SELF SERVICE STORE FOR DISTRICT OFFICES	51.59
10-19	3291320021	SOUTHWESTERN BELL	09/27/83	TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	162.50
10-19	3291320020	JEAN M WOLF	09/27/8310/26/83	COFFEE, TEA & NAPKINS FOR VISITING CONSTITUENTS	10.23
10-19	3291320024	AVIS RENT A CAR SYSTEM	10/05/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.15
10-19	3291320016	PAULINE MEDRANO	07/20/8309/16/83	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 210 MI @ 17¢	35.70
10-19	3291320017	PAULINE MEDRANO	09/19/8309/28/83	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 51 MI @ 17¢	8.67
10-19	3291320018	PAULINE MEDRANO	09/24/8310/04/83	MILEAGE FOR STAFF TRAVEL WHILE TRAVELING WITHIN DISTRICT ON OFFICIAL BUSINESS, 290 MI @ 17¢	10.54
10-19	3291320018	MATTHEW HOYT ANGLE	09/12/8309/30/83	MILEAGE FOR STAFF WHILE TRAVELING WITHIN DISTRICT ON OFFICIAL BUSINESS, 95 MI @ 17¢	49.30
10-19	3291320025	ROBERT JEFFREY POWER	09/21/8310/04/83	MILEAGE FOR STAFF WHILE TRAVELING WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 80 MI @ 17¢	16.15
10-19	3291320028	SANDRA BENITA JONES	09/24/8309/27/83	MILEAGE FOR STAFF WHILE TRAVELING WITHIN DISTRICT ON OFFICIAL BUSINESS, 1026 MI @ 17¢	13.60
10-19	3291320029	BETTE LEEBERRY	07/18/8309/28/83	MILEAGE FOR STAFF WHILE TRAVELING WITHIN DISTRICT ON OFFICIAL BUSINESS, 1026 MI @ 17¢	174.42
10-19	3287630029	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	46.50
10-20	3291410007	GSA, OAO, FINANCE DIVISION	12/01/8212/31/82	FIS TELEPHONE SERVICE & EQUIPMENT FOR THE ARLINGTON OFFICE FOR THE MONTH OF DECEMBER 1983	83.25
10-20	3294770010	CANTRELL/CUTTER PRINTING, INC.	10/13/83	22,000 TOWNHALL MEETING LETTERS	210.51
10-25	3294770011	CANTRELL/CUTTER PRINTING, INC.	10/13/83	22,000 LETTERS TO CONSTITUENTS	210.51
10-25	3294770012	CANTRELL/CUTTER PRINTING, INC.	10/13/83	10,500 TOWN HALL MEETING LETTERS	122.27
10-25	3294770013	DAVID R RAMAGE	10/13/83	23,360 CHESHIRE LABELS ON NEWSLETTERS	150.15
10-25	3294770009	MARTIN FROST	09/28/83	R/T AIRFARE VIA AMERICAN AIRLINES WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT ON OFFICIAL BUSINESS	256.00
10-27	3299890199	BILL BRADEN BLDG. MGR	10/01/8310/30/83	RENT SUITE 1319 400 SQ. ZANG BLVD DALLAS TX 75208	1,700.00
10-27	3299890200	DAULEY 1981-1 LIMITED PARTNERSHIP	10/01/8310/30/83	RENT 801 WEST FREWAY GRAND PRAIRIE TX 75051	902.00
10-28	3300620013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	350.93
10-28	3301820022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	237.17
10-31	3304900442	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		879.40
10-31	3305640027	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		292.16
11-06	3307300006	MARTIN FROST	10/28/8310/31/83	AIRFARE VIA AMERICAN AIRLINES R/T WASHINGTON/DALLAS/WASHINGTON FOR CONG FROST ON OFFICIAL BUSINESS	246.00
11-06	3307300007	JEAN M WOLF	10/08/83	COFFEE, SPOONS, & SUGAR FOR VISITING CONSTITUENTS	6.13
11-07	3307800008	CONGRESSIONAL COMMUNICATIONS, INC.	10/28/83	TOWN HALL MEETING CARDS 213,000	1,472.00
11-07	3307800009	DAVID R RAMAGE	10/12/83	33,559 CHESHIRE LABELS	177.80
11-07	3307800010	CANTRELL/CUTTER PRINTING, INC.	10/18/83	22,000 MEETING CARDS	204.01
11-07	3307800003	DALLAS FORWARD TIMES	10/21/8310/21/84	ONE YEAR SUBSCRIPTION	15.00
11-07	3307800005	SOUTHWESTERN BELL	10/13/8311/12/83	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF METRO LINE IN DISTRICT OFFICE	131.51
11-07	3307800006	SOUTHWESTERN BELL	10/15/8311/14/83	TELEPHONE SERVICE AND EQUIPMENT FOR LINE IN OAK CLIFF DISTRICT OFFICE	75.99
11-07	3307800007	ROBERT T. MANSKER	10/28/83	TEA, SPOONS, NAPKINS, SUGAR CUBES FOR VISITING CONSTITUENTS	7.86
11-07	3307800004	AVIS RENT A CAR SYSTEM	10/12/8310/17/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	114.37
11-07	3307800012	C & P TELEPHONE	09/30/83	TOLL CALLS MADE BY CONGRESSMAN FROST ON OFFICIAL BUSINESS	10.10
11-07	3307800011	GSA, OAO, FINANCE DIVISION	10/22/83	FIS TELEPHONE SERVICE FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	357.01
11-18	3321330005	NATIONAL JOURNAL	12/29/8312/29/84	SUBSCRIPTION FOR DISTRICT OFFICE IN GRAND PRAIRIE, TX	50.00
11-18	3319300001	ITT DIALCOM, INC.	11/01/8311/30/83	COMPUTER SERVICES AND MATERIALS	1,689.94
11-18	3321330007	AVIS RENT A CAR SYSTEM	10/28/8310/31/83	CAR RENTAL FOR CONGRESSMAN MARTIN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	71.10
11-18	3321330006	MEREDITH NAPPER	11/08/8311/13/83	FOOD AND PARKING FOR STAFF, MEREDITH NAPPER, WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.49
11-18	3319300002	WESTERN UNION TELEGRAPH COMPANY	10/07/83	MESSAGE SENT TO THE DISTRICT, DALLAS, TX	9.95
11-21	3322410032	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	3.00
11-22	3321230007	MARTIN FROST	11/12/8311/13/83	R/T AIRFARE VIA AMERICAN AIRLINES, WASHINGTON/DALLAS/WASHINGTON, TO THE DISTRICT ON OFFICIAL BUSINESS	246.00
11-22	3321230008	MARTIN FROST	11/09/8311/13/83	R/T AIRFARE VIA AM AIRLINES, WASH/DALLAS/WASH, TO THE DIST ON OFCL BUSS F/DOLLY MCCLARY, ADMI ASST.	246.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-22	3321230009	MARTIN FROST	11/07/8311/13/83	R/T AIR FARE VIA AMERICAN AIRLINES, WASHINGTON/DALLAS/WASHINGTON, TO THE DIST ON OFFICIAL BUSS, F/STAFF.	246.00
11-22	3321230011	DOLLY MCCLARY	11/09/8311/13/83	PARKING FEE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	11.00
11-22	3321230010	DOLLY MCCLARY	11/09/8311/12/83	FOOD AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	226.42
11-23	3326300004	CANTRELL/CUTTER PRINTING, INC	10/28/83	32,000 TOWN HALL MEETING LETTERS	313.80
11-23	3326300005	CANTRELL/CUTTER PRINTING, INC	10/28/83	23,000 CONSTITUTENT LETTERS ON TOWN HALL MEETINGS	240.13
11-23	3326300006	GSA, OAD, FINANCE DIVISION	10/31/83	252,000 NEWSLETTERS	2,917.80
11-23	3326300007	GSA, OAD, FINANCE DIVISION	10/31/83	OFFICE SUPPLIES FOR DISTRICT OFFICES IN GRAND PRAIRIE & OAK CLIFF	58.14
11-28	3327880199	BILL BROOKEN BLDG MGR	11/01/8311/30/83	RENT SUITE 1319, 400 SO. ZANG BLVD DALLAS TX 75208	1,700.00
11-28	3327880200	DAULEY 1981-1 LIMITED PARTNERSHIP	11/01/8311/30/83	RENT 801 WEST FREWAY GRAND PRAIRIE TX 75051	902.00
11-30	33349500436	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	911.76
11-30	33349530007	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	793.44
12-05	33342300029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	24,000 NEWSLETTERS	218.85
12-05	33346500025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	SUBSCRIPTION FOR THE OAK CLIFF OFFICE	169.63
12-08	33393400028	CANTRELL/CUTTER PRINTING, INC	11/28/83	SUBSCRIPTION FOR WASHINGTON OFFICE	408.53
12-08	33393400025	THE DALLAS MORNING NEWS	12/01/8312/01/84	EXPENSE OF CONGRESSIONAL STAFF DIRECTOR'S SEMINAR SPONSORED BY TEXAS ASSN OF CONGRESSIONAL OFFICES.	87.00
12-08	33393400026	WASHINGTON POST	12/14/8312/14/84	EXPENSE OF CONGRESSIONAL STAFF DIRECTOR'S SEMINAR SPONSORED BY TEXAS ASSN OF CONGRESSIONAL OFFICES.	62.40
12-08	33393400029	BETTE SALEEBY	10/30/8310/31/83	EXPENSE OF CONGRESSIONAL STAFF DIRECTOR'S SEMINAR SPONSORED BY TEXAS ASSN OF CONGRESSIONAL OFFICES.	75.08
12-08	33393400027	ROSALIA JONES	10/28/8311/12/83	MEILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 110 MI @ 17¢/MI	18.70
12-12	3339730016	DAVID R RAMAGE	10/24/83	23,480 CHESHIRE LABELS ON ENVELOPES	139.15
12-12	3339730017	SOUTHWESTERN BELL	11/15/8312/14/83	TELEPHONE SERVICE & EQUIPMENT FOR LINE IN OAK CLIFF DISTRICT OFFICE	78.33
12-12	3339730018	SOUTHWESTERN BELL	10/27/8311/26/83	TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	199.41
12-12	3339730019	SOUTHWESTERN BELL	11/13/8312/12/83	TELEPHONE SERVICE & EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	131.51
12-12	3339730013	MARTIN FROST	11/20/8311/22/83	R/T TO THE DISTRICT VIA AMERICAN AIRLINES WASHINGTON/DALLAS/WASHINGTON	246.00
12-12	3339730014	AVIS RENT A CAR SYSTEM	11/04/8311/06/83	CAR RENTAL FOR CONGRESSMAN MARTIN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	52.43
12-12	3339730015	AVIS RENT A CAR SYSTEM	11/11/8311/13/83	CAR RENTAL FOR CONGRESSMAN MARTIN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	72.45
12-12	3339730021	C & P TELEPHONE	10/01/8310/31/83	TOLL CALL FOR WASHINGTON OFFICE	2.13
12-12	3339730021	GSA, OAD, FINANCE DIVISION	11/22/83	FTS TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF & GRAND PRAIRIE DISTRICT OFFICE	519.55
12-15	3346420036	HOUSE RECORDING STUDIO	12/01/8311/30/83	OFFICIAL RECORDING SERVICES	10.50
12-16	3348750009	ITT DIALCOM INC	12/01/8312/31/83	COMPUTER SERVICES & EQUIPMENT	1,527.71
12-16	3348750005	AVIS RENT A CAR SYSTEM	12/02/8312/04/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	94.87
12-16	3348750006	AVIS RENT A CAR SYSTEM	12/02/8311/22/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	48.51
12-16	3348750007	AVIS RENT A CAR SYSTEM	11/09/8311/13/83	CAR RENTAL FOR DOLLY MCCLARY, AA STAFF IN THE DISTRICT ON OFFICIAL BUSINESS	128.48
12-16	3348750008	AVIS RENT A CAR SYSTEM	11/07/8312/02/83	CAR RENTAL FOR ROBERT T. MANSKER STAFF IN THE DISTRICT ON OFFICIAL BUSINESS	328.00
12-20	3350400006	TEXAS MONTHLY	02/01/8402/01/85	CONTINUING SUBSCRIPTION FOR WASHINGTON OFFICE & DISTRICT OFFICE	36.00
12-20	3350400007	THE WALL STREET JOURNAL	01/30/8401/30/85	CONTINUING SUBSCRIPTION	94.00
12-20	3350260007	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/31/8312/31/84	1984 DUES	650.00
12-20	3350400001	CANTRELL/CUTTER PRINTING, INC	11/30/83	300 NEWSPAPER REPRINT	21.64
12-20	3350400002	ROBERT T. MANSKER	12/07/83	CHARGE OF PUBLIC PRINTER FOR POSTAL PATRON ENVELOPES PRINTING	20.00
12-20	3350400008	SOUTHWESTERN BELL	11/04/8312/26/83	TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	150.42
12-20	3349600012	MARTIN FROST	11/27/8311/07/83	R/T TO THE DISTRICT VIA AMERICAN AIRLINES WASHINGTON/DALLAS/WASHINGTON ON OFFICIAL BUSINESS	246.00
12-20	3349600014	MARTIN FROST	12/01/8312/10/83	R/T TO THE DISTRICT VIA AMERICAN AIRLINES WASHINGTON/DALLAS/WASHINGTON ON OFCL BUSINESS	246.00
12-20	3349600013	MARTIN FROST	12/02/8312/06/83	R/T TO THE DISTRICT VIA AMERICAN/EASTERN AIR WASH/DALLAS/WASH FOR D. MCCLARY, AA STAFF ON OFCL BUSS.	232.00



12-20	3350400003	ROBERT T. MANSKER	11/06/8312/02/83	R/T AIRFARE TO THE DISTRICT (DALLAS) VI AMERICAN AIRLINES, STAFF ROBERT T. MANSKER, ON OFCL BUSINESS	246.00
12-20	3350400004	ROBERT T. MANSKER	11/11/8311/24/83	EXPENSES FOR STAFF IN THE DISTRICT ON OFFICIAL BUSINESS - GASOLINE, TOLLS, TAXIS.	78.42
12-20	3350400005	ROBERT T. MANSKER	11/11/8311/21/83	PARKING FEES FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.25
12-20	3349600015	DOLLY MCCLARY	12/03/8312/04/83	MEALS FOR DOLLY MCCLARY, AA STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.51
12-20	3349600016	DOLLY MCCLARY	12/02/8312/03/83	LODGING FOR D. MCCLARY WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (SHERATON-SAFARI INN, GRAND PRAIRIE)	95.78
12-27	3356800200	BILL BRADEN BLDG. MGR.	12/01/8312/30/83	RENT SUITE 1319, 400 SO. ZANG BLVD DALLAS, TX 75208	1,700.00
12-27	3356800201	DAILY BY 1981, LIMITED PARTNERSHIP	12/01/8312/30/83	RENT 801 WEST FREEWAY GRAND PRAIRIE, TX 75051	902.00
12-27	3350720002	CARLE WOFFETT, INC.	12/01/8312/30/83	OFFICE SUPPLIES FOR DISTRICT OFFICES	20.19
12-27	3350720005	MARTIN FROST	11/29/83	R/T VIA EASTERN AIRLINES WASHINGTON/NEW YORK/WASHINGTON TO ATTEND LUNCHEON MEETING ON LEGISLATION	130.00
12-27	3350720003	JEAN M WOLF	12/07/83	COFFEE, TEA, NAPKINS FOR VISITING CONSTITUENTS	10.78
12-27	3350720004	MARTIN FROST	10/16/8311/21/83	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.69
12-27	3350720001	ROBERT T. MANSKER	11/06/8312/02/83	MEALS FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	133.78
12-28	3362180022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	169.28
12-28	3362810016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	134.72
12-31	3364900435	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		951.79
12-31	4003400007	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		248.12
					<b>TOTAL</b>
					<b>35,049.11</b>

## OFFICE OF THE HON. DON FUQUA

## OFFICIAL EXPENSES

10-06	3276220008	GULF COUNTY BREEZE	08/01/8308/01/84	1-YR SUBSCRIPTION TO NEWSPAPER (THE BREEZE) FOR WASHINGTON OFFICE, TALLAHASSEE OFFICE	20.00
10-06	3276220009	THE COUNTY RECORD	10/01/8310/01/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE, FL	10.00
10-06	3276220007	DAVID R RAMAGE	09/16/83	REPROS AND CERTIFICATES #2109 AND #2108	124.00
10-06	3276220002	DON FUQUA	09/23/8309/24/83	EAL AIRFARE - WASHINGTON/TALLAHASSEE/WASHINGTON -- TRAVEL ON OFFICIAL BUSINESS	280.00
10-06	3276220001	DON FUQUA	08/21/8309/07/83	GASOLINE USED ON OFFICIAL BUSINESS	50.99
10-06	3276220005	GMAC LEASING CORPORATION	10/01/8310/31/83	AUTOMOBILE RENTAL FOR USE BY MEMBER IN 2ND DISTRICT OF FLA FOR OFFICIAL BUSINESS	285.13
10-06	3276220003	ROBERT EARL STANDLAND	09/12/8309/21/83	TRVL EXPENSES INCURRED IN CONNECTION W/OFCL BUSS 1307 MILES AT 24 PER MILE IN PRIVATELY OWNED AUTO.	313.68
10-06	3276220004	ROBERT EARL STANDLAND	09/12/8309/21/83	MEALS: EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	17.34
10-06	3276220006	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE EXPENSES INCURRED BY WASHINGTON OFFICE MONTH OF AUGUST 1983	178.98
10-07	3276800010	GULF OF CORPORAION	08/05/8308/24/83	GASOLINE USED IN CONNECTION WITH OFFICIAL TRAVEL	49.30
10-19	3287630030	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	147.00
10-26	3297600005	HOLMES COUNTY ADVERTISER	10/01/8310/01/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	12.00
10-26	3297600006	GASDEN COUNTY TIMES	11/01/8311/01/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	12.00
10-26	3297600007	WASHINGTON COUNTY NEWS	10/01/8310/01/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	22.00
10-26	3297600008	APALACHEE PUBLISHING CO	11/01/8311/01/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	15.00
10-26	3297600009	DUREY'S NEWS CENTER, INC.	09/01/8309/30/83	NEWSPAPERS FOR TALLAHASSEE DISTRICT OFFICE MONTH OF SEPTEMBER 1983	64.45
10-26	3297640019	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	1-YR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
10-26	3297640016	SOUTHERN BELL	09/13/8310/12/83	TELEPHONE INSTALLATION AND SERVICE FOR MARIANNA DISTRICT OFFICE	82.86
10-26	3297640017	DON FUQUA	10/01/8310/31/83	TELEPHONE SERVICE - MOBILE TELEPHONE USED IN SECOND CONGRESSIONAL DISTRICT ON OFCL BUSS	171.30
10-26	3297640011	DON FUQUA	10/01/8310/16/83	EAL(Y) AIRFARE - DCA-TALLAHASSEE (DCA - TRAVEL ON OFFICIAL BUSINESS	510.00
10-26	3297640012	DON FUQUA	10/10/8310/14/83	GASOLINE USED ON TRAVEL PERFORMED ON OFFICIAL BUSINESS	55.99
10-26	3297640013	DON FUQUA	08/21/8310/11/83	MEAL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	35.32
10-26	3297640015	ROBERT EARL STANDLAND	09/26/8310/11/83	TRAVEL PERFORMED ON OFFICIAL BUSINESS IN PRIVATELY-OWNED AUTOMOBILE 2012 MI AT 24/MI	482.56
10-26	3297640020	HERBERT WADSWORTH	09/01/8309/07/83	CAR RENTAL FOR USE IN DISTRICT ON OFFICIAL BUSINESS	171.27
10-26	3297640014	ROBERT EARL STANDLAND	09/27/8310/11/83	MEAL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	20.81
10-26	3297640018	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	TELEGRAPH SERVICE - MO OF STREET TALLAHASSEE, FL	35.51
10-27	3298980201	HOBBS CONSTRUCTION AND DEVELOPMENT, INC.	09/01/8310/30/83	RENT 227 TA. BRONOUGH STREET TALLAHASSEE, FL	1,212.26
10-28	3298710003	DAVID R RAMAGE	09/30/83	NEWS LETTERS & REPROS	674.50
10-28	3298710004	DAVID R RAMAGE	10/07/83	REPROS -- R-249	52.50
10-28	3298710002	ITT DIALCOM, INC.	08/01/8310/31/83	COMPUTER SERVICES	1,158.17

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. DON FUQUA—Continued</b>					
10-28	3298710001	GULF OIL CORPORATION	09/03/8309/23/83	GASOLINE USED ON OFFICIAL BUSINESS IN SECOND DISTRICT OF FLORIDA	56.73
10-28	3300820024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	155.23
10-28	3201610027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	237.18
10-31	3204900092	EQUIPMENT ALLOWANCE (CHARGED)	10/01/8310/31/83		956.79
10-31	3205640007	STATIONERY ALLOWANCE (CHARGED)	10/01/8310/31/83		1,201.19
10-31	3205400005	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		1.95
10-31	3304400012	SUWANNEE DEMOCRAT	10/20/8310/20/84	1-YR. SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	15.00
11-03	3304420014	BAKER COUNTY PRESS	10/19/8310/19/84	1-YR. SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	11.00
11-03	3304420014	HAVANNA HERALD	10/01/8310/01/84	1-YR. SUBSCRIPTION TO NEWSPAPER FOR MARIANNA DISTRICT OFFICE	8.00
11-03	3304420011	DAVID R RAMAGE	10/12/83	REPOS # 371	52.50
11-03	3301350004	DON FUQUA	07/29/8308/01/83	EAL (Y) AIRFARE-WASH-TALLAHASSEE-TRAVEL ON OFFICIAL BUSINESS	444.00
11-03	3301350005	DON FUQUA	09/05/8310/23/83	EAL (Y) AIRFARE-GAINESVILLE-WASHINGTON-TRAVEL ON OFFICIAL BUSINESS	240.00
11-03	3301350003	DON FUQUA	10/23/83	EXPENSES INCURRED IN CONNECTION WITH OFFICIAL TRAVEL, PARKING, CAR RENTAL	56.23
11-03	3301350007	DON FUQUA	11/01/8311/30/83	AUTO RENTAL FOR USE BY MEMBER ON OFFICIAL BUSINESS-MO OF NOV	285.13
11-03	3301350007	GMAC LEASING CORPORATION	11/04/8311/18/83	TRAVEL EXPS INCURRED IN CONNECTION W/OFLC BUSS PERFORMED IN PVT AUTO BY DIST OFC EMPL-576 MI @ 24¢/MI.	138.24
11-03	3301350006	JAMES DONALD ALLEN	09/01/8309/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE - MO. OF SEPT. 1983 - LONG DISTANCE CALLS, LOCAL AREA TOLL CALL	126.44
11-18	3320350016	DAVID R RAMAGE	10/11/8310/20/83	LABELS AND REPOS	327.00
11-18	3320350018	DAVID R RAMAGE	11/07/83	NEWSLETTERS	735.50
11-18	3320350004	JACKSON COUNTY FLORIDAN	11/01/8310/01/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR MARIANNA DISTRICT OFFICE	53.00
11-18	3320350005	THE MONITOR	10/21/8310/21/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR MARIANNA DISTRICT OFFICE	15.00
11-18	3320350005	CLAY TODAY	11/02/8311/02/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	54.00
11-18	3320350007	CLAY COUNTY CRESCENT	11/02/8311/02/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	15.00
11-18	3320350008	THE BRADFORD COUNTY TELEGRAPH	10/24/8310/24/84	1-YR SUBSCRIPTION TO NEWSPAPERS FOR WASH OFC. BRADFORD CITY TELEGRAPH, LAKE REG MONITOR, UNION CO. TIMES	31.00
11-18	3320350009	BENCHMARK SYSTEMS	10/25/83	RIBBONS FOR COMPUTER TERMINAL	67.70
11-18	3320350017	DAVID R RAMAGE	10/27/83	BUSINESS CARDS FOR DISTRICT OFFICE EMPLOYEE	18.50
11-18	3320350014	SOUTHERN BELL	11/01/8311/30/83	TELEPHONE SERVICE-MO OF NOV 1983-MOBILE PHONE USED ON OFFICIAL BUSINESS IN 2ND CONG DISTRICT	169.90
11-18	3320350011	DON FUQUA	11/04/8311/08/83	TRAVEL ON OFFICIAL BUSINESS-EAL AIRFARE-DCA/JACKSONVILLE/DCA	360.00
11-18	3320350010	ITI DIALCOM INC	09/01/8311/30/83	COMPUTER SERVICES	1,152.78
11-18	3320350012	DON FUQUA	11/03/8311/08/83	CAR RENTAL FOR USE ON OFFICIAL BUSINESS TO BE USED BY MEMBER	187.62
11-18	3320350013	JOHN O CLARK	10/18/83	TRAVEL BY PRIVATELY-OWNED AUTO ON OFFICIAL BUSINESS, 100 MI @ 24¢/MILE	24.00
11-18	3320350015	WESTERN UNION TELEGRAPH COMPANY	10/28/83	TELEGRAPH SERVICE FOR OFFICIAL BUSINESS	27.23
11-21	321430015	WASHINGTON COUNTY NEWS	11/09/8311/09/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR MARIANNA DISTRICT OFFICE	15.00
11-21	321430020	DUBEY'S NEWS CENTER, INC.	10/01/8310/31/83	NEWSPAPER & MAGAZINE DELIVERIES TO TALLAHASSEE DISTRICT OFFICE - MO. OF OCT. 1983	70.20
11-21	321430019	CONTEL	10/13/8311/12/83	TELEPHONE SERVICE FOR MARIANNA DISTRICT OFFICE - MO. OF OCT. 1983	72.09
11-21	321430013	DON FUQUA	11/11/8311/14/83	TRAVEL ON OFFICIAL BUSINESS EAL AIR FARE - DC/TALLAHASSEE/DCA	329.00
11-21	321430014	DON FUQUA	11/11/83	TRAVEL EXPENSE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS PARKING FEE	3.00
11-21	321430014	DON FUQUA	11/03/8311/07/83	TRAVEL BY PRIVATELY-OWNED AUTOMOBILE ON OFFICIAL BUSINESS DCA/LAKE CITY/DCA 1560 MILES @ 24¢ PER MILE.	374.00
11-21	321430006	WILLIAM H ROSSI	11/03/8311/14/83	EAL AIRFARE DCA/TALLAHASSEE/DCA EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS.	329.00
11-21	321430016	HERBERT WADSWORTH	11/03/8311/14/83	TRAVEL IN SECOND CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 125 MILES @ 24¢ PER MILE.	30.00
11-21	321430007	WILLIAM H ROSSI	11/04/8311/06/83	TRAVEL IN PRIVATELY-OWNED AUTOMOBILE WHILE ON OFFICIAL BUSINESS 703 MILES @ 24¢ PER MILE.	168.72
11-21	321430009	ROBERT EARL STANDLAND	10/18/8310/20/83		



11-21	3321430011	JAMES DONALD ALLEN.....	10/21/8310/26/83	TRAVEL IN DISTRICT OFFICE EMPLOYEE IN PRIVATELY-OWNED AUTOMOBILE ON OFFICIAL BUSINESS 382 MILES @ .24.	91.68
11-21	3321430012	ROBERT EARL STANDLAND.....	11/01/8311/05/83	TRAVEL BY DISTRICT OFFICE EMPLOYEE IN PRIVATELY-OWNED AUTOMOBILE ON OFFICIAL BUSINESS 242 MILES @ .24.	58.08
11-21	3321430017	HERBERT WADSWORTH.....	11/08/8311/14/83	TRAVEL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS - CAR RENTAL GASOLINE	198.51
11-21	3321430008	WILLIAM H. ROSSI.....	11/03/8311/06/83	LODGING WHILE IN SECOND CONGRESSIONAL DISTRICT & ON ROAD ON OFFICIAL BUSINESS	125.70
11-21	3321430010	ROBERT EARL STANDLAND.....	10/18/8310/20/83	MEALS-EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	7.77
11-21	3321430018	HERBERT WADSWORTH.....	11/06/8311/10/83	MEAL & LODGING EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	103.02
11-21	3322410033	HOUSE RECORDING STUDIO.....	04/18/8308/31/83	OFFICIAL RECORDING SERVICES	66.00
11-21	3321430021	GSA, OAD, FINANCE DIVISION.....	04/18/8308/31/83	GSA TELEPHONE SERVICE IN TALLAHASSEE DISTRICT OFFICE - APR THRU AUG 1983 ACCT. #47F3875(127)	1,008.46
11-21	3321430022	GSA, OAD, FINANCE DIVISION.....	10/22/83	GSA TELEPHONE SERVICE IN TALLAHASSEE DISTRICT OFFICE - ACCT. #47F3875(127)	25.49
11-28	3327890201	HOBBS CONSTRUCTION AND DEVELOPMENT, INC. (STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 227 N. BRONOUGH STREET TALLAHASSEE, FL	1,212.26
11-30	3335490002	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,101.53
11-30	3335490028	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,082.07
12-05	3333740006	CARRIE B BAKER.....	09/19/8309/27/83	EAL AIRFARE -- TALLAHASSEE/DCA/TALLAHASSEE -- TVL TO DCS TO ATTEND DIST OFC EMPL. SEM. SPONSORED BY DCS	249.00
12-05	3327610010	POSTMASTER.....	10/25/83	3000 20 CENT POSTAGE STAMPS	500.00
12-05	3334560025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	254.20
12-05	3335500015	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	164.56
12-06	3335490012	DAVID R RAME.....	11/10/8311/23/83	LABELS & REPHOS.	379.60
12-06	3335640023	TWIN CITY NEWS.....	12/01/8312/01/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR MARIANNA DISTRICT OFFICE	9.00
12-06	3335640025	HOLMES COUNTY ADVERTISER.....	11/15/8311/15/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR MARIANNA DISTRICT OFFICE	200.00
12-06	3335640021	DAVID R RAME.....	10/27/8311/09/83	PRINTING AND REPRODUCTION WORK	123.93
12-06	3335490019	SOUTHERN BELL.....	10/20/8312/16/83	TELEPHONE SERVICE FOR LAKE CITY DISTRICT OFFICE	285.13
12-06	3335640018	GMAC LEASING CORPORATION.....	12/01/8312/31/83	MONTHLY RENTAL FOR AUTOMOBILE USED BY MEMBER FOR OFFICIAL BUSINESS	84.48
12-06	3335640018	CARRIE B BAKER.....	11/14/83	TRAVEL ON OFFICIAL BUSINESS IN PRIVATE AUTOMOBILE IN SECOND CONG DISTRICT 352 MI AT .24/MI	84.48
12-06	3335640019	ROBERT EARL STANDLAND.....	11/09/8311/18/83	TRAVEL ON OFFICIAL BUSINESS IN PRIVATE AUTOMOBILE IN SECOND CONG DISTRICT 396 MI AT .24/MI	95.04
12-06	3335640020	ROBERT EARL STANDLAND.....	11/09/8311/15/83	MEAL EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	6.64
12-06	3335640020	ROBERT EARL STANDLAND.....	10/01/8310/31/83	LONG DISTANCE TELEPHONE CHARGES - WASHINGTON OFFICE	76.92
12-06	3335490011	C & P TELEPHONE.....	10/01/8310/31/83	TOLL CHARGES - WASHINGTON OFFICE	24.92
12-06	3335490011	C & P TELEPHONE.....	11/22/83	GSA TELEPHONE SERVICES RENDERED TO TALLAHASSEE DISTRICT OFFICE	224.07
12-06	3335640022	GSA, OAD, FINANCE DIVISION.....	11/29/8311/29/84	1-YR. SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	13.00
12-08	3341420024	THE FRANKLIN COUNTY NEWS.....	11/29/8311/29/84	COMPUTER SERVICES	1,178.30
12-08	3341730007	ITT DIALCOM, INC.....	10/01/8312/31/83	MEAL EXPENSE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	19.67
12-08	3341420015	DON FUQUA.....	11/22/83	GASOLINE USED FOR OFFICIAL BUSINESS	33.71
12-08	3341420014	DON FUQUA.....	11/21/8311/23/83	MEAL AND LODGING EXPENSE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	165.00
12-08	3341420011	ROBERT EARL STANDLAND.....	11/21/8311/28/83	MILEAGE IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS 675 MI AT .24/MI TOLLS	150.00
12-08	3341420012	ROBERT EARL STANDLAND.....	11/21/8312/14/83	MILEAGE IN DC AND DISTRICT 641 MILES	957.35
12-08	3341730006	DSG DEMOCRATIC STUDY GROUP.....	01/01/8412/31/84	1-YR MEMBERSHIP	15.00
12-15	3346420037	HOUSE RECORDING STUDIO.....	12/02/8312/12/83	REPHOS & PRINTING WORK	15.00
12-15	3353600020	JAMES DONALD ALLEN.....	01/01/8401/01/85	1-YR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
12-21	3353600021	MARIANNA OFFICE SUPPLY CO.	12/01/83	1-YR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
12-21	3353600018	JAMES DONALD ALLEN.....	11/21/8312/14/83	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	85.40
12-21	3353600016	DON FUQUA.....	12/01/8312/03/83	NEWSPAPER AND MAGAZINE DELIVERIES TO TALLAHASSEE DISTRICT OFFICE MO. OF NOV. 1983	65.70
12-21	3353600017	DON FUQUA.....	12/01/8312/03/83	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	62.40
12-21	3353600015	JOHN O CLARK.....	11/27/8311/28/83	GASOLINE USED FOR OFFICIAL BUSINESS	33.71
12-21	3353600015	JAMES DONALD ALLEN.....	11/27/8311/28/83	MEAL AND LODGING EXPENSE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	165.00
12-21	3353600022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	MILEAGE IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS 675 MI AT .24/MI TOLLS	150.00
12-22	3354440029	DAVID R RAME.....	12/02/8312/12/83	1-YR MEMBERSHIP	957.35
12-22	3353220016	GARDEN COUNTY TIMES.....	01/01/8401/01/85	REPHOS & PRINTING WORK	15.00
12-22	3353220017	THE COUNTY RECORD.....	12/01/8312/01/84	1-YR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
12-22	3353220018	THE GRACEVILLE NEWS.....	12/01/8312/01/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	8.00
12-22	3353220019	J.A. NORRIS.....	11/01/8311/01/84	1-YR SUBSCRIPTION TO FLORIDA TIMES UNION FOR LAKE CITY DISTRICT OFFICE	85.40
12-22	3353220020	DUBBY'S NEWS CENTER.....	11/01/8311/30/83	NEWSPAPER AND MAGAZINE DELIVERIES TO TALLAHASSEE DISTRICT OFFICE MO. OF NOV. 1983	65.70
12-22	3354440030	WASHINGTON POST.....	12/27/8312/27/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	62.40

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DON FUQUA—Continued</b>						
12-22	3353220021	OTC OF THE SOUTH-FLORIDA	11/13/8312/13/83	TELEPHONE SERVICE -- MARIANNA DISTRICT OFFICE -- MO. OF NOV 1983 -- 904-526-3525		50.55
12-22	3353220022	SOUTHERN BELL	12/01/8312/31/83	MOBILE TELEPHONE SERVICE USED IN 2ND LONG DISTRICT OFFICIALS BUSINESS		174.87
12-22	3353220013	ROBERT EARL STANDLAND	12/06/83	EAL(V) AIR FARE -- TALLAHASSEE/ WASHINGTON -- TRAVEL ON OFFICIAL BUSINESS		231.00
12-22	3355610008	POSTMASTER	11/15/83	3000 - 20 CENT POSTAGE STAMPS		600.00
12-22	3353220014	ROBERT EARL STANDLAND	11/28/8312/14/83	TRAVEL EXPENSE IN PRIVATE AUTOMOBILE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS. 922 MI @ .24/MI		221.28
12-22	3353220015	ROBERT EARL STANDLAND	11/28/8312/12/83	MEAL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS		21.17
12-22	3354440028	ROBERT EARL STANDLAND	12/13/83	MEAL EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS		10.35
12-27	3356990202	HOBBS CONSTRUCTION AND DEVELOPMENT, INC.	12/01/8312/30/83	RENT 227 N. BROUGH STREET TALLAHASSEE, FL		1,312.96
12-28	3361510025	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE		253.79
12-28	3362550025	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE		169.17
12-31	3364900091	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			1,043.72
12-31	4003440028	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			1,818.51
01-01	4032210014	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURES		527.67
<b>TOTAL</b>						<b>36,253.99</b>
<b>OFFICE OF THE HON. ROBERT GARCIA</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3273560021	DAVID R RAMAGE	09/14/83	4,000 REPRINTS - HOUSING #2044		63.00
10-06	3273560017	ROBERT GARCIA	09/12/8309/21/83	11 TOLL BRIDGE CHARGES		34.50
10-06	3273560018	ROBERT GARCIA	09/20/83	GASOLINE EXPENSE IN THE DISTRICT		17.76
10-06	3273560019	JANE LEE GARCIA	09/12/83	PARKING EXPENSE IN THE DISTRICT		4.50
10-06	3273560020	JANE LEE GARCIA	09/13/83	PARKING EXPENSE IN THE DISTRICT		15.00
10-07	3277410018	DAVID R RAMAGE	09/22/83	180,000 NEWSLETTERS #2247		3,986.50
10-07	3277810013	MIKE FREIMUTH	07/24/83	CAB FARES FROM 223 CHOB TO 8700 CONN. AVE. FROM 8700 CONN. AVE TO 223 CHOB		7.00
10-07	3277810014	MIKE FREIMUTH	09/19/83	CAB FARES FROM 223 CHOB TO 1133 15TH ST. NW. FROM 1133 15TH ST. NW TO 223 CHOB		4.20
10-07	3277810015	TODD ALLEN PRINTING	09/28/83	1000 WELCOME TO WASHINGTON BROCHES, IMPRINT, 1 IMPRINTING MAP, ADDITIONAL PLATE, ADDITIONAL IMPRINTING		339.00
10-07	3277810016	CON EDISON	08/15/8309/14/83	ELECTRICAL EXPENSES FOR THE MONTH		16.60
10-07	3277410017	NEW YORK TELEPHONE CO.	08/04/8309/03/83	TELEPHONE EXPENSE FOR THE MONTH		57.24
10-07	3277810008	ROBERT GARCIA	09/19/8309/20/83	ROUND TRIP AIR FARE FROM DC TO NYC		88.00
10-07	3277810009	ROBERT GARCIA	09/20/8309/21/83	ROUND TRIP AIR FARE FROM DC TO NYC		88.00
10-07	3277810010	ROBERT GARCIA	09/21/8309/22/83	ROUND TRIP AIR FARE FROM DC TO NYC		88.00
10-07	3277810011	ROBERT GARCIA	09/27/83	ONE WAY AIR FARE FROM NYC TO DC		29.00
10-07	3277810024	ROBERT GARCIA	09/27/83	ROUND TRIP AIR FARE FROM DC TO NYC		44.00
10-07	3277410016	JANE LEE GARCIA	09/16/83	ROUND TRIP AIR FARE FROM DC TO NYC		88.00
10-07	3277410015	JANE LEE GARCIA	09/27/83	ONE WAY AIR FARE FROM N.Y.C. TO N.Y.C.		65.00
10-07	3277810012	HOUSE OF REPRESENTATIVES RESTAURANT	09/27/83	CONSTITUENT LUNCHEON WITH DOEL GARCIA		21.90
10-07	3277410014	ROBERT GARCIA	09/27/83	ONE TOLL BRIDGE CHARGE		1.25
10-07	3277810012	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/8310/01/84	ONE YEAR SUBSCRIPTION		10.00
10-12	3284510020	BRONX PRESS REVIEW	10/02/8310/03/83	HOTEL EXPENSE IN ALBANY FOR CONFERENCE WITH TONY BURGOS OF GOVERNOR CUOMO'S OFFICE		77.73
10-12	3284510017	ROBERT GARCIA	08/25/8309/27/83	ELECTRICAL EXPENSE FOR THE MONTH		275.67
10-12	3284510019	CON EDISON	10/01/8310/31/83	CLEANING SUPPLIES FOR THE MONTH		390.00
10-12	3284510021	PERRY GARCIA				



10-12	3284510018	NEW YORK TELEPHONE CO.	09/04/8310/03/83	TELEPHONE EXPENSE FOR THE MONTH	57.24
10-12	3284510018	ROBERT GARCIA	09/29/8309/30/83	R/T AIR FARE FROM DC TO NYC	88.00
10-12	3284510018	ROBERT GARCIA	09/30/8310/04/83	R/T AIR FARE FROM DC TO NYC	88.00
10-12	3284610001	ROBERT GARCIA	10/04/8310/05/83	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.	88.00
10-12	3284610002	JANE LEE GARCIA	09/29/8309/30/83	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.	88.00
10-12	3284510014	ROBERT GARCIA	09/19/8310/03/83	NINE TOLL TICKETS	35.55
10-12	3284510015	ROBERT GARCIA	10/01/83	PARKING EXPENSE IN THE DISTRICT	12.00
10-12	3284510016	ROBERT GARCIA	10/03/83	GASOLINE EXPENSE IN THE DISTRICT	18.00
10-12	3284610003	ROBERT GARCIA	08/30/83	PARKING EXPENSE IN THE DISTRICT	9.72
10-13	3280430001	JANE LEE GARCIA	04/28/83	LUNCHEON WITH CONSTITUENTS: RAUL FIGUEROA, CARLOS CONDE, JIMMY SANCHEZ, AND CONGRESSMAN ROBERT GARCIA	14.10
10-13	3280430002	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/83	LUNCHEON WITH CONSTITUENTS: IVAN RIZZARZY & CONGRESSMAN ROBERT GARCIA	17.30
10-19	3287630031	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	286.50
10-24	3293650009	DAVID R RAMAGE	09/28/83	3,642 CHESHIRE LABELS ON ENVELOPES #269	31.15
10-24	3293650008	DAY-TIMERS, INC.	10/07/83	1 JR POCKET DAY-TIMER REFILL, SHIPPING	15.14
10-24	3287820027	POSTMASTER	09/26/83	EXPRESS MAIL SERVICE	9.35
10-24	3294740004	ROBERT GARCIA	10/12/83	PARKING EXPENSE IN THE DISTRICT	8.00
10-24	3294740005	ROBERT GARCIA	10/12/83	PARKING EXPENSE IN THE DISTRICT	7.50
10-24	3294740006	ROBERT GARCIA	09/17/8310/14/83	GASOLINE EXPENSES IN THE DISTRICT	50.76
10-24	3294740007	ROBERT GARCIA	10/10/83	SECOND PAYMENT ON LEASED AUTO	303.22
10-26	3292230015	GENERAL ELECTRIC CREDIT	10/10/83	SUBSCRIPTION EXPENSE	58.50
10-26	3292230015	NEW YORK TIMES	09/28/8310/27/83	TELEPHONE EXPENSE FOR THE MONTH. BOSTON ROAD	93.66
10-26	3292230013	NEW YORK TELEPHONE CO.	09/28/8310/27/83	TELEPHONE EXPENSE FOR THE MONTH. BOSTON ROAD	2.50
10-26	3292230011	ROBERT GARCIA	10/04/8310/05/83	TWO TOLL BRIDGE CHARGES	13.25
10-26	3292230012	ROBERT GARCIA	10/06/83	TAXI FARE IN THE DISTRICT	16.10
10-26	3292230014	WESTERN UNION TELEGRAPH COMPANY	09/30/83	TELEGRAM SERVICES FOR THE MONTH	2,345.00
10-27	3298980202	HARBOR MANAGEMENT CORP	10/01/8310/30/83	RENT 900 GRAND CONCOURSE BRONX, N.Y.	400.00
10-27	3298980203	BONN SAALBERG CO INC.	10/01/8310/30/83	RENT 549 EAST 138TH ST BRONX, NY	161.19
10-28	3301300018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	161.16
10-28	3301410018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	2,152.44
10-31	3304900408	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	130.53
10-31	3305640028	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	40.50
11-10	3312400003	ROSE J COLLAZO	08/29/8310/24/83	PERIODICAL EXPENSES AT THE DAILY RATE	10.67
11-10	3312400004	ROSE J COLLAZO	08/31/83	SUPPLIES EXPENSE FOR THE DISTRICT	6.86
11-10	3312400005	ROSE J COLLAZO	09/13/83	SUPPLIES EXPENSE FOR THE DISTRICT OFFICE	43.00
11-10	3312400006	ROBERT GARCIA	10/27/83	ONE WAY AIRFARE FROM DC TO NYC	65.00
11-10	3312400007	ROBERT GARCIA	10/27/83	ONE WAY AIRFARE FROM NYC TO DC	43.00
11-10	3312400008	ROBERT GARCIA	11/01/83	ONE WAY AIRFARE FROM DC TO NYC	122.88
11-10	3312400001	MILDRED PEREZ	10/31/83	ROUND TRIP MILEAGE FROM DC TO NYC 512 MILES @ .24	14.85
11-10	3312400002	MILDRED PEREZ	10/19/8310/22/83	12 TOLL CHARGES	65.00
11-10	3312400009	JANE LEE GARCIA	11/01/83	ONE WAY AIRFARE FROM NYC TO DC	1.25
11-10	3312400010	JANE LEE GARCIA	10/31/83	ONE TOLL BRIDGE CHARGE	36.40
11-10	3312400011	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES FOR THE MONTH	460.43
11-10	3312400012	C & P TELEPHONE	09/07/8309/30/83	LONG DISTANCE TOLL CHARGES FOR THE MONTH	78.00
11-15	3312400001	DAVID R RAMAGE	10/27/83	5,200 LETTERS - PRESIDENT'S WEEKLY RADIO BROADCASTS #1139	63.40
11-15	3312400002	DAVID R RAMAGE	09/28/83	9,711 CHESHIRE LABELS ON ENVELOPES #296	139.22
11-15	3312400003	DAY-TIMERS, INC.	09/28/83	SUPPLIES FOR THE WASHINGTON & THE DISTRICT OFFICES	5.67
11-15	3312400004	DAVID R RAMAGE	09/20/83	SUPPLIES FOR THE DISTRICT OFFICE	10.05
11-15	3312400006	ROSE J COLLAZO	10/04/83	ELECTRICAL EXPENSE FOR THE PERIOD	28.00
11-15	3312400007	ROSE J COLLAZO	06/10/8310/11/83	ELECTRICAL EXPENSE FOR THE PERIOD	18.01
11-15	3312400009	CON EDISON	09/14/8310/14/83	2,000 CALLING CARDS NORA #354	80.25
11-15	3312400010	CON EDISON	10/12/83	550 DEAR COLLEAGUE LETTER - DEPOSITS IN RESERVE #399	20.00
11-15	3312400012	DAVID R RAMAGE	10/13/83	550 DEAR COLLEAGUE LETTERS #484	59.84
11-15	3312400014	DAVID R RAMAGE	10/18/83	TELEPHONE EXPENSE FOR THE MONTH 138TH STREET	67.29
11-15	3312430008	NEW YORK TELEPHONE CO.	10/04/8311/03/83	MONTHLY CHARGES - ITS	930.19
11-15	3312430009	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - ITS	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-15	3312430005	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES FTS.	766.34	
11-16	3314840012	MARLENE CINTRON	11/01/83	SUPPLIES FOR THE DISTRICT OFFICE	9.57	
11-16	3314840014	PERRY GARCIA	11/01/8311/30/83	CLEANING SERVICES FOR THE MONTH	390.00	
11-16	3314840008	ROBERT GARCIA	10/28/83	ONE WAY AIR FARE FROM NYC TO DC	25.00	
11-16	3314840009	JANE LEE GARCIA	10/28/83	ONE WAY AIR FARE FROM NYC TO DC	25.00	
11-16	3314840011	JANE LEE GARCIA	10/27/8311/01/83	ROUND TRIP AIR FARE FROM DC TO NYC	86.00	
11-16	3314840011	GENERAL ELECTRIC CREDIT	10/25/83	THIRD LEASE PAYMENT OF OFFICIAL AUTO	303.22	
11-16	3314840013	WESTERN UNION TELEGRAPH COMPANY	10/31/83	TELEGRAPH EXPENSES FOR THE MONTH	68.76	
11-18	3320350022	CON EDISON	09/27/8310/27/83	ELECTRICAL EXPENSE FOR THE MONTH	194.21	
11-18	3320350022	MARLENE CINTRON	10/09/83	SUPPLIES FOR THE DISTRICT OFFICE	18.16	
11-18	3320350016	GEORGE MORA	10/28/83	MEAL DURING THE TRIP	6.75	
11-18	3320350021	NEW YORK TELEPHONE CO	10/28/8311/27/83	TELEPHONE EXPENSE FOR THE MONTH, BOSTON ROAD	88.16	
11-18	3320350019	ROBERT GARCIA	11/09/83	ONE WAY AIRFARE FROM DC TO NYC	43.00	
11-18	3320350020	ROBERT GARCIA	11/11/8311/11/83	R/T AIRFARE FROM DC TO NYC	43.00	
11-18	3320430011	ROBERT GARCIA	11/08/83	ONE WAY AIRFARE FROM DC TO NYC	86.00	
11-18	3320430012	ROBERT GARCIA	11/03/8311/08/83	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C.	86.00	
11-18	3320430012	ROBERT GARCIA	11/09/8311/10/83	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C.	86.00	
11-18	3320500013	GEORGE MORA	10/26/83	ONE WAY AIR FARE FROM NEW YORK CITY TO WASHINGTON, DC	65.00	
11-18	3320500014	GEORGE MORA	10/28/83	ONE WAY AIR FARE FROM DC TO NEW YORK CITY @ 24 PER MILE	61.44	
11-18	3320500015	GEORGE MORA	10/26/8310/28/83	MILEAGE - 256 MILES FROM DC TO NEW YORK CITY	8.20	
11-18	3319710048	POSTMASTER	10/06/83	SVL TOLL BRIDGE CHARGES	9.35	
11-18	3320350023	HOUSE OF REPRESENTATIVES RESTAURANT	10/27/83	EXPRESS MAIL	1.55	
11-18	3320430013	ROBERT GARCIA	10/27/83	CERTIFIED MAIL RETURN RECEIPT REQUESTED	8.95	
11-21	3322120034	HOUSE RECORDING STUDIO	11/09/83	LUNCH WITH CONSTITUENT ALBERT WARNER	1.25	
11-22	3321230016	DAVID R RAMAGE	10/28/83	ONE TOLL BRIDGE CHARGE	94.75	
11-22	3321230012	ROBERT GARCIA	11/01/8310/31/83	OFFICIAL RECORDING SERVICES	38.40	
11-22	3321230013	ROBERT GARCIA	10/28/83	5,167 CHESHIRE LABELS ON ENVELOPES, #1529	86.00	
11-22	3321230013	ROBERT GARCIA	11/12/8311/14/83	ROUND TRIP AIR FARE FROM D.C. TO NYC	20.00	
11-22	3321230014	JANE LEE GARCIA	11/12/8311/14/83	TAXI FARES: FROM 223 CHOB TO NATIONAL A/P, FROM NATIONAL AIRPORT TO 223 CHOB	20.00	
11-22	3321230015	JANE LEE GARCIA	11/03/8311/08/83	ROUND TRIP AIR FARE FROM DC TO NYC	86.00	
11-22	3321230015	JANE LEE GARCIA	10/04/8311/15/83	17 TOLL CHARGES	23.15	
11-28	3327890202	CONCOURSE PLAZA REDEVELOPMENT CO	11/01/8311/30/83	RENT 890 GRAND CONCOURSE BRONX, N.Y. 10451	2,345.00	
11-28	3327890202	BONN SAALBERG CO INC	11/01/8311/30/83	RENT 549 EAST 138TH ST BRONX NY	400.00	
11-30	3334900402	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,151.87	
11-30	3332570016	JANE LEE GARCIA	11/19/83	TAXI FARE FROM CONNECTICUT AVE & M STREET, NW TO 1ST STREET, SE	1.70	
11-30	3332570029	CON EDISON	10/14/8311/16/83	ELECTRICAL EXPENSE FOR THE MONTH AT 549 E 138 STREET	17.05	
11-30	3332570013	JANE LEE GARCIA	11/09/8311/10/83	R/T AIR FARE FROM WASHINGTON, DC TO NEW YORK CITY	82.00	
11-30	3332570014	JANE LEE GARCIA	11/11/8311/11/83	R/T AIR FARE FROM DC TO NEW YORK CITY	86.00	
11-30	3335530008	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		394.72	
11-30	3332570028	JANE LEE GARCIA	11/01/8311/30/83	THREE TOLL CHARGES	3.75	
11-30	3332560001	C & P TELEPHONE	10/31/83	LOCAL AREA TOLL CHARGES FOR THE MONTH	36.33	
11-30	3332560002	C & P TELEPHONE	10/31/83	LONG DISTANCE TOLL CHARGES FOR THE MONTH	421.92	
12-05	3327610011	POSTMASTER	11/17/83	EXPRESS MAIL	9.35	
12-05	3327610012	CHESAPEAKE & POTOMAC	11/17/83	EXPRESS MAIL	9.35	
12-05	3334860018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	172.89	
12-05	3334610033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	170.23	

OFFICE OF THE HON. ROBERT GARCIA—Continued



12-06	3336-400003	WASHINGTON POST	01/01/8403/31/84	SUBSCRIPTION FOR 12 WEEKS; EXPIRES 12-21-83	14.40
12-06	3336-400001	ROBERT GARCIA	11/06/83	HOTEL EXPS FOR A MEETING W/ STATE LEGISLATOR HOWARD NOLAND, DISCUSSING LEGIS. WHICH EFFECTS THE 18TH CD.	55.27
12-06	3336-400002	MARLENE CINTRON	10/14/8311/07/83	SUPPLIES EXPENSE FOR THE DISTRICT OFFICE	10.05
12-06	3336-400005	DAVID P. RAMAGE	11/15/83	450 DEAR COLLEAGUE - ENTERPRISE ZONE #1963	19.00
12-06	3336-400004	NEW YORK TELEPHONE CO.	11/04/8312/03/83	TELEPHONE SERVICE FOR THE MONTH 541 E. 138TH ST.	91.24
12-08	3341/30008	MARLENE CINTRON	10/24/83	1 SF DESK FULL YEAR REFILL	17.33
12-08	3341/30009	GSA, OHIO FINANCE DIVISION	11/22/83	MONTHLY CHARGES - TIAS	808.70
12-15	3346-20038	RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	19.50
12-20	3350-30017	ANA MARIA SMITH	12/09/83	PARKING EXPENSES TO ATTEND MEETING AT NATONAL ECONOMIC DEVELOPMENT 1730 K STREE, NW, DC	3.25
12-20	3350-30018	MARLENE CINTRON	11/07/8311/27/83	SUPPLIES FOR THE DISTRICT OFFICE	11.90
12-20	3350-30019	PERRY GARCIA	12/01/8312/31/83	CLEANING SERVICES FOR THE MONTH - BOSTON ROAD	390.00
12-20	3350-30023	NEW YORK TELEPHONE CO.	11/28/8312/27/83	TELEPHONE EXPENSE FOR THE MONTH - BOSTON ROAD	86.43
12-20	3350-30014	ROBERT GARCIA	12/06/8310/18/83	ROUND TRIP AIRFARE FROM DC TO NYC	82.00
12-20	3350-30015	ROBERT GARCIA	11/20/8312/06/83	ONE WAY AIRFARE FROM DC TO NYC	86.00
12-20	3350-30016	JANE LEE GARCIA	11/17/83	ROUND TRIP AIRFARE FROM DC TO NYC	14.75
12-20	3350-30020	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/83	BREAKFAST WITH CONSTITUENTS RE SCREENING OF SPACES	13.00
12-20	3350-30021	HOUSE OF REPRESENTATIVES RESTAURANT	11/18/83	BREAKFAST WITH JOHNNY TORRES RE: ENTERPRISE ZONE	4.55
12-20	3350-30022	HOUSE OF REPRESENTATIVES RESTAURANT	10/27/8311/30/83	ELECTRICAL EXPENSE FOR THE PERIOD	262.60
12-21	3353-300001	CON EDISON	11/23/83	24 COMPUTER RIBBONS	113.00
12-21	3353-30002	BENCHMARK SYSTEMS	12/07/83	FOURTH LEASE PAYMENT ON OFFICIAL AUTO	303.22
12-21	3353-30003	GENERAL ELECTRIC CREDIT	12/07/83	EXPRESS MAIL	9.35
12-22	3355-610009	POSTMASTER	12/12/83	REGISTERED MAIL	3.54
12-22	3355-610010	POSTMASTER	12/01/8312/30/83	RENT 890 GRAND CONCOURSE BRONX, N.Y.10451	2,345.00
12-27	3356-890203	CONCOURSE PLAZA REDEVELOPEMENT CO.	12/01/8312/30/83	RENT 549 EAST 138TH ST BRONX,NY	400.00
12-27	3356-890204	BONNY SAALBERG CO INC.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	172.39
12-28	3361/800018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	204.71
12-28	3362/630018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/31/83	REPAIR OF EQUIPMENT IN DISTRICT OFFICE	2,224.87
12-31	3364-900401	(EQUIPMENT ALLOWANCE CHARGED)			63.99
12-31	4003-440008	(STATIONERY ALLOWANCE CHARGED)			32,008.98

OFFICE OF THE HON. JOSEPH M GAYDOS

OFFICIAL EXPENSES

10-13	3285310013	TRIBUNE REVIEW PUBLISHING CO	10/13/8304/12/84	SIX MONTH SUBSCRIPTION TO TRIBUNE-REVIEW NEWSPAPER	66.00
10-13	3285310012	MIKE'S INTERIOR CLEANING SERVICE	09/01/8309/30/83	CUSTODIAL SVC AT MCKEESPORT, PA DISTRICT OFFICE FOR MONTH OF SEPT 1983	198.00
10-13	3285310014	DUQUESNE LIGHT COMPANY	08/17/8309/16/83	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	415.53
10-13	3285310015	HARRY GUCKERT COMPANY	09/26/83	SUPPLIES FOR DISTRICT OFFICE	149.88
10-13	3285310011	GSA, OAD, FINANCE DIVISION	09/22/83	PHONE SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	330.48
10-24	3294-510007	COLE PUBLICATIONS	09/30/83	PURCHASE OF STREET DIRECTORY	157.00
10-24	3294-510006	BENCHMARK SYSTEMS	09/12/83	PURCHASE OF RIBBONS FOR WORD PROCESSOR PRINTER	76.50
10-24	3294-510008	AMOCO OIL COMPANY	09/12/8309/25/83	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY	82.29
10-24	3294-510009	MOBIL OIL CREDIT CORPORATION	08/21/8309/06/83	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY	77.20
10-24	3294-510010	BILL MCCRACKEN, INC	10/01/8310/31/83	LEASE OF AUTO, MONTH OF OCTOBER 1983	483.09
10-25	3294-770016	G.C MURPHY CO	09/13/83	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	18.94
10-25	3294-770017	H.B. SOUTH PRINTER	09/12/8309/26/83	NEGATIVES FOR NEWSLETTER & CONGRESSIONAL RECORD EXTENSION OF REMARKS	29.00
10-25	3294-770014	BELL OF PENNSYLVANIA	10/01/8310/30/83	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	467.79
10-25	3294-770015	BELL OF PENNSYLVANIA	08/28/8309/27/83	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	97.52
10-27	3295-890204	8TH STREET CORP	10/01/8310/30/83	RENT 318 FIFTH AVENUE MCKEESPORT PA 15132	2,058.33
10-27	3295-890205	DOR SHIRE REALTY CO	10/01/8310/30/83	RENT 979 FOURTH AVENUE NEW KENSINGTON PA 15068	150.00
10-28	3300/220001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	98.73
10-28	3300/820026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	89.46
10-31	3304-900423	(EQUIPMENT ALLOWANCE CHARGED)			2,155.31
10-31	3295-840008	HARRY GUCKERT COMPANY	10/01/8310/31/83	REPAIR OF EQUIPMENT IN DISTRICT OFFICE	217.35

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOSEPH M GAYDOS—Continued</b>					
10-31	3299840010	A. B. DICK COMPANY	09/01/8310/31/83	MAINTENANCE CONTRACT FOR MONTHS OF SEPTEMBER AND OCTOBER 1983 FOR MIMEOGRAPH LOCATED IN DISTRICT OFFICE	36.50
10-31	3299820014	THE PITTSBURGH PRESS	11/21/8305/20/84	TWENTY-SIX (26) WEEKS SUBSCRIPTION TO PITTSBURGH PRESS NEWSPAPER	30.75
10-31	3299820013	LONG'S HAULING COMPANY, INC.	09/01/8309/30/83	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE DURING MONTH OF SEPTEMBER 1983.	32.00
10-31	3299840007	THE CINCINNATI CORDAGE & PAPER COMPANY	10/12/83	SUPPLIES FOR DISTRICT OFFICE	19.05
10-31	3299840009	M. MALLINGER AND CO.	10/14/83	MAILING CARTON FOR DISTRICT OFFICE	46.75
10-31	3305640008	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	3,693.98
11-03	3306600001	HARRY GUCKERT COMPANY	10/19/83	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	492.58
11-03	3306600002	R.A. FOSTER & SON CO.	10/19/83	WATER AND SERVICE CHARGE FOR MCKEESPORT, PA DISTRICT OFFICE	45.98
11-03	3306600003	MCKEESPORT MUNICIPAL WATER AUTHORITY	07/08/8310/06/83	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	48.45
11-03	3306600004	DUQUESNE LIGHT COMPANY	09/16/8310/17/83	REPLACEMENT PART FOR EQUIPMENT LOCATED IN MCKEESPORT, PA DISTRICT OFFICE	383.40
11-06	3307300008	A. B. DICK COMPANY	10/27/83	DISTRIBUTION OF NEWS RELEASE	33.90
11-06	3305360010	MEDIAWARE	10/05/83	DISTRIBUTION OF NEWS RELEASE	69.00
11-06	3307300009	A. B. DICK COMPANY	10/24/83	INK FOR MIMEOGRAPH LOCATED IN MCKEESPORT, PA DISTRICT OFFICE	141.26
11-10	3311580002	POLYCHROME CORPORATION	10/19/83	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	61.20
11-10	3311580003	JOSEPH M. GAYDOS	10/03/8310/06/83	OFFICIAL R/T TRAVEL - MCKEESPORT, PA/WASHINGTON, DC & RETURN, TOLLS ONLY	4.20
11-10	3311580004	JOSEPH M. GAYDOS	10/17/8310/21/83	OFFICIAL R/T TRAVEL - MCKEESPORT, PA/WASHINGTON, DC & RETURN, TOLLS ONLY	4.20
11-10	3311580005	JOSEPH M. GAYDOS	10/24/8310/28/83	OFFICIAL R/T TRAVEL - MCKEESPORT, PA/WASHINGTON, DC & RETURN, TOLLS ONLY	4.20
11-10	3311580007	RELIANCE INSURANCE CO.	10/30/83	OFFICIAL TRAVEL - MCKEESPORT, PA/WASHINGTON, DC, TOLLS ONLY	2.10
11-14	3314750001	HELIANNE GRIMES	11/15/8305/15/84	INSURANCE ON LEASED AUTO	352.45
11-14	3314750002	BARBARA J. POGUE	10/26/83	REIMB FOR POSTAGE FOR CERTIFIED MAIL	1.35
11-18	3318330015	MIKE'S INTERIOR CLEANING SERVICE	11/02/83	REIMB FOR CONSTITUENT MEETING EXPENSE (REFRESHMENTS)	6.40
11-18	3318330016	R.A. FOSTER & SON CO.	10/01/8310/18/83	CUSTODIAL SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	88.00
11-18	3319580010	LONG'S HAULING COMPANY, INC.	10/27/83	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	75.17
11-18	3321300008	BENCHMARK SYSTEMS	10/01/8310/31/83	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE DURING MONTH OF OCTOBER 1983.	32.00
11-18	3321300009	BENCHMARK SYSTEMS	06/16/83	SUPPLIES FOR CADO WORD PROCESSING SYSTEM	1,039.00
11-18	3321300010	MEDIAWARE	11/09/83	RIBBON RECYCLING	113.00
11-18	3321300014	THE CINCINNATI CORDAGE & PAPER COMPANY	11/07/83	DISTRIBUTION OF NEWS RELEASE	45.00
11-18	3321300015	BELL OF PENNSYLVANIA	11/04/83	SUPPLIES FOR DISTRICT OFFICE	3,234.00
11-18	3319580011	BELL OF PENNSYLVANIA	11/04/83	SUPPLIES FOR DISTRICT OFFICE	2,352.00
11-18	3321300013	BARBARA J. POGUE	09/28/8310/27/83	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	104.85
11-18	3319580012	MOBIL OIL CREDIT CORPORATION	11/01/8311/30/83	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	125.33
11-18	3318330018	BILL MCCracken, INC.	11/09/83	REIMB FOR CONSTITUENT MEETING EXPENSE (REFRESHMENTS)	8.81
11-18	3321300012	C & P TELEPHONE	09/09/8310/17/83	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY (LEASED CAR)	104.95
11-18	3318330017	GSA OAD, FINANCE DIVISION	09/01/8311/30/83	LEASE OF AUTO, MONTH OF NOV. 1983	493.09
11-18	3325320018	MEDIAWARE	09/01/8309/30/83	LONG-DISTANCE TELEPHONE CHGS MONTH OF SEPT 1983	327.54
11-18	3327890204	8TH STREET CORP	11/22/83	PHONE SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	319.54
11-28	3327890205	DORSHIRE REALTY CO	11/01/8311/30/83	DISTRIBUTION OF NEWS RELEASE	53.00
11-28	3327420003	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/8311/30/83	RENT 318 FIFTH AVENUE MCKEESPORT PA 15132	2,058.33
11-29	3332430006	AMOCO OIL COMPANY	10/04/83	RENT 979 FOURTH AVENUE NEW KENSINGTON, PA 15068	150.00
11-30	3334900047	(EQUIPMENT ALLOWANCE CHARGED)	09/30/8310/30/83	LUNCHEON WITH CONSTITUENTS	31.80
11-30	3334900047	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	PURCHASE OF GASOLINE FOR LEASED AUTO	165.70
					2,153.94





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-19	3287780005	MEL IMME	10/02/83	CUSTODIAL SERVICES PERFORMED FOR USE OF CITY COUNCIL CHAMBERS IN MUNICIPAL BLDG FOR CONGL TOWN MTG.		50.52
10-19	3287780003	SAM GEIDENSON	09/30/83	REIMB FOR AIRFARE ONE WAY WASHINGTON/HFD		138.00
10-19	3287780004	SAM GEIDENSON	10/04/83	REIMB FOR AIRFARE ONE WAY HFD/WASHINGTON		138.00
10-19	3287780001	ITT DIALCOM INC	10/01/83	COMPUTER CHARGES FOR MONTH OF OCTOBER		707.07
10-27	3298980206	MARINO PROFESSIONAL BLDG INC	10/01/83	RENT 94 COURT ST. MIDDLETON CT		150.00
10-27	3298980207	MARINA TOWERS	10/01/83	RENT MARINA TOWERS 74 W MAIN ST. NORWICH CT 06250		733.33
10-28	3300500013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE		198.27
10-28	3301600015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE		142.84
10-31	3304900091	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83			1.26
10-31	3305640029	(STATIONERY ALLOWANCE CHARGED)	10/01/83			284.24
11-06	3306400011	SAM GEIDENSON	10/12/83	REIMB FOR AIRFARE FOR OFFICIAL STAFF TRAVEL FOR REBECCA MACLEAN, ROUND TRIP (DC/NEW LONDON/DC)		158.00
11-06	3306400007	SAM GEIDENSON	09/20/83	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 67 MILES @ .24 PER MILE		16.08
11-06	3306400008	SAM GEIDENSON	09/22/83	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 536 MILES @ .24 PER MILE		128.64
11-06	3306400009	SAM GEIDENSON	09/30/83	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 531 MILES @ .24 PER MILE		127.44
11-07	3307470009	SAVIN CORPORATION	07/31/83	METER USAGE CHARGES FOR COPIER IN DISTRICT OFFICE		265.20
11-07	3307470020	CONGRESSIONAL QUARTERLY INC	12/25/83	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY MAGAZINE		8.14
11-07	3307470011	NAOMI W OTTERNESS	10/02/83	REIMB FOR CHARGES FOR EQUIPMENT USED IN OFFICIAL MEETING		546.00
11-07	3307470015	STANLEY F. MOROCH	09/18/83	PAYMENT FOR CUSTODIAL SERVICES FOR TOWN MEETING HELD AT HALLS HILL SCHOOL IN COLCHESTER, CT		21.55
11-07	3307470016	NIANTIC AWNING CO	10/14/83	REIMB FOR MILEAGE, MEAL & MOTEL EXPENSES WHILE ON OFC'L TVL REGARDING AIR FORCE ACADEMY APPOINTMENTS.		48.56
11-07	3307470017	E REECE PAINTER	09/13/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR NORWICH DISTRICT OFFICE TELEPHONES		195.00
11-07	3307470012	SAM GEIDENSON	10/11/83	REIMB FOR AIRFARE FOR OFFICIAL TRAVEL ROUND TRIP DC/HFD/DC		428.91
11-07	3307470013	NAOMI W OTTERNESS	10/14/83	REIMB FOR PHOTO DEVELOPMENT CHARGES		276.00
11-07	3307470017	C & P TELEPHONE	09/01/83	LONG DISTANCE TOLL CHARGES FOR SEPTEMBER		50.84
11-07	3307470018	C & P TELEPHONE	09/01/83	LOCAL AREA TOLL CHARGES FOR SEPTEMBER		325.76
11-07	3307470008	WESTERN UNION TELEGRAPH	10/05/83	CHARGES FOR TELEGRAM SERVICES		66.25
11-07	3307470024	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY FTS CHARGES FOR DISTRICT OFFICE		76.44
11-08	3307470014	QVCC COMMUNITY SERVICES	09/24/83	REIMB FOR CUSTODIAL SERVICES FOR TOWN MTG HELD AT QUINEBAUG VALLEY COMMUNITY COLLEGE IN DANIELSON, CT		239.21
11-23	3327410004	NORWICHTOWN MALL BOOKSTORE	09/09/83	MAGAZINES & NEWSPAPERS FOR USE IN DISTRICT OFFICE		26.48
11-23	3327410002	GREAT BEAR SPRING CO	10/31/83	DRINKING WATER FOR MONTH OF OCT. IN MIDDLETOWN DISTRICT OFFICE		8.60
11-23	3327410007	AMERICAN EFFICIENCY CLEANING SERVICES	08/01/83	CLEANING SERVICES FOR MONTH OF AUGUST IN NORWICH OFFICE		24.95
11-23	3327410008	AMERICAN EFFICIENCY CLEANING SERVICES	09/01/83	CLEANING SERVICES FOR SEPT. IN NORWICH DISTRICT OFFICE		35.00
11-23	3327410009	AMERICAN EFFICIENCY CLEANING SERVICES	10/01/83	CLEANING SERVICES FOR OCT. IN NORWICH DISTRICT OFFICE		35.00
11-23	3327410010	DAVID P RAMAGE	10/26/83	PRINTING SERVICES FOR SERVICE ACADEMY APPLICANTS		72.00
11-23	3327410029	SNET	10/23/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR MIDDLETOWN DISTRICT OFFICE		83.35
11-23	3327410001	SAM GEIDENSON	11/05/83	REIMB FOR AIRFARE ONE WAY DC TO CT		138.00
11-23	3327410006	SAM GEIDENSON	10/29/83	REIMB FOR AIRFARE ONE WAY DC TO HFD		138.00
11-23	3327410011	JANET SITTY	10/13/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 219 MILES @ .24		52.56
11-23	3327410012	CATHLEEN MARY SHEA	10/12/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 241 MILES @ .24		57.84
11-23	3327410013	DONALD DAVID PHILIPS	10/01/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 176 MILES @ .24		42.24



11-23	3327410014	FAYE O RICHARDSON	10/03/8310/11/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 143 MILES @ .24	34.32
11-23	3327410015	VINCENT C MAZZOTTA	10/12/8310/14/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 80 MILES @ .24	19.20
11-23	3327410016	PATRICIA CONZOLLO	10/12/8310/28/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 433 MILES @ .24	103.92
11-23	3327410003	WESTERN UNION	10/31/83	PAYMENT FOR TELEGRAPH SERVICES FOR OCTOBER	22.65
11-28	3327890206	MARINO PROFESSIONAL BLDG INC	11/01/8311/30/83	RENT 94 COURT ST., MIDDLETON, CT	150.00
11-28	3327890207	MARINA TOWERS	11/01/8311/30/83	RENT MARINA TOWERS, 74 W MAIN STT NORWICH CT 06250	733.33
11-28	3332430022	SAVIN CORPORATION	09/07/8310/06/83	PAYMENT FOR METER USAGE CHARGES FOR COPY MACHING IN DISTRICT OFFICE	3.58
11-29	3332430007	DAVID R RAMAGE	11/07/83	PRINTING CHARGES FOR NEWSLETTERS	4,630.25
11-29	3332430011	THE JOURNAL INQUIRER	12/17/8412/17/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	106.00
11-29	3332700006	CASHER-R	11/04/83	PAYMENT FOR RED LINE COPY (2 PG) OF LEGISLATIVE BILL FOR MEMBER'S OFFICE	11.30
11-29	3332430008	DAVID R RAMAGE	11/04/8311/14/83	PRINTING CHARGES FOR CONGRESSIONAL RECORD REPRINTS	40.00
11-29	3332430014	C REECE PAINTER	10/18/8310/21/83	REIMB FOR PAYMENT FOR REGISTRATION TO ATTEND EDUCATOR SEMINAR AT U.S. NAVAL ACADEMY RE. APPOINTMENTS	95.00
11-29	3332430009	SAM GEIDENSON	11/13/8311/14/83	REIMB FOR AIRFARE ROUND TRIP DC/HFD/DC	276.00
11-29	3332430012	ABREU TRAVEL, INC	10/13/83	PAYMENT FOR ONE WAY HFD TO DC FOR MEMBER	138.00
11-29	3332430015	SAM GEIDENSON	10/13/83	REIMB FOR AIRFARE ONE WAY TO DISTRICT	145.00
11-29	3332430016	SAM GEIDENSON	11/05/83	REIMB FOR EXTRA CHARGES INCURRED ON A AIRLINE ON A TICKET REISSUED	46.00
11-29	3332430020	ITT DIALCOM INC	10/27/8310/29/83	REIMB FOR AIRFARE FOR OFFICIAL TRAVEL BY STAFF MEMBER PERRY POCKROS ROUND TRIP DC/HFD/DC	114.00
11-29	3332700005	DATE	11/01/83	PAYMENT FOR COMPUTER SERVICES, OMIT TIMESHARING PLAN FOR NOV. WHICH WILL BE PROBATED AT LATER DATE	2,033.48
11-29	3332430017	SAM GEIDENSON	10/22/8310/24/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN CT. 427 MILES @ .24 A MILE	102.48
11-29	3332430018	SAM GEIDENSON	10/29/8311/07/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 106 MILES @ .24 A MILE	25.44
11-29	3332430019	SAM GEIDENSON	11/05/8311/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 186 MILES @ .24 PER MILE	47.04
11-29	3332430021	PERRY J POCKROS	10/27/8310/29/83	REIMB FOR CHARGES FOR CAR RENTAL & PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	87.14
11-29	3332430013	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/8412/31/84	MEMBERSHIP DUES FOR 1984	250.00
11-29	3332430023	C & P TELEPHONE	10/01/8310/31/83	MONTHLY CHARGES FOR LONG DISTANCE TOLL CHARGES	172.97
11-29	3332430024	C & P TELEPHONE	11/01/8311/30/83	MONTHLY CHARGES FOR LOCAL AREA TOLL CHARGES	101.39
11-30	3334900091	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,213.97
11-30	3339530009	SAVIN CORPORATION	11/01/8311/30/83	METER USAGE CHARGE FOR COPIER IN DISTRICT OFFICE	609.13
12-05	3333750010	SAM GEIDENSON	10/06/8311/01/83	REIMB FOR CABFARE, R/T TO MTG AT VETERANS ADMIN. W/CONSTITUENT & STAFF MEMBER SUE QUINN	15.96
12-05	3333740008	SNET	11/21/83	MONTHLY SERVICE & EQUIPMENT FOR DISTRICT OFFICE IN NORWICH	4.00
12-05	3333740007	SAM GEIDENSON	11/11/8312/10/83	REIMB FOR AIRFARE ONE WAY DC/HFD	429.26
12-05	3333750011	SAM GEIDENSON	11/19/8311/22/83	REIMB FOR AIRFARE R/T DC/HFD/DC INCLUDING EXTRA CHARGED FOR FLIGHT CHANGE AT AIRPORT	138.00
12-05	3333740009	DIANNE T KELLY	11/19/8311/21/83	REIMB FOR AIRFARE TO NEW YORK, TRAIN FARE TO HARTFORD, TO BE IN DISTRICT ON OFFICIAL BUSINESS	276.00
12-05	3333740010	MAUREEN J KELLY	11/22/83	REIMB FOR RTN FLIGHT HFD TO BWI, & LIMOSINE SHUTTLE TO DC OFFICE	47.00
12-05	3327610014	POSTMASTER	11/08/83	STAMPS	46.50
12-05	3334590013	CHESAPAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	40.00
12-05	3334770007	CHESAPAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	153.22
12-05	3333750009	GSA, OAO, FINANCE DIVISION	11/22/83	MONTHLY FTS CHARGES	283.29
12-08	3340540012	WASHINGTON POST	12/26/8312/25/84	ONE YEAR SUBSCRIPTION FOR DAILY DELIVERY	62.40
12-08	3340540013	MIDDLETOWN PRESS	12/20/8312/19/84	ONE YEAR SUBSCRIPTION OF PAPER FOR DISTRICT OFFICE	89.00
12-08	3340540011	NATIONAL JOURNAL	12/31/8312/31/84	ONE YEAR SUBSCRIPTION FOR DC OFFICE (NAT'L FNL FEDERAL ID: 52-0961-591)	494.00
12-08	3340540015	MAUREEN J GILMAN	11/23/8311/30/83	REIMB FOR OFCL TRAVEL TO/FM DIST; NOTE: ACTUAL TRAVEL WAS 11/23-30, EXTENDED AFTER TICKET WAS PURCHASED	160.00
12-08	3340540014	AL'S UPTOWN DELI	11/19/83	COLD BUFFET SET UP FOR REFRESHMENTS FOR INTERVIEW DAY FOR SERVICE ACADEMY APPLICANTS	38.00
12-15	3346420039	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	35.00
12-20	3350430025	DAVID R RAMAGE	11/28/83	PAYMENT FOR RECORDING REPRINTS	42.00
12-20	3350430026	GREAT BEAR SPRING CO	11/30/83	PAYMENT FOR DRINKING WATER FOR MIDDLETOWN OFFICE	24.95
12-20	3350430028	SNET	11/23/8312/22/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR MIDDLETOWN OFFICE	72.87
12-20	3350430024	ABREU TRAVEL, INC	12/09/83	REIMB FOR TRAVEL BY STAFF MEMBER DIANE KELLY TO RETURN FROM THE DISTRICT, ONE WAY PROVIDENCE TO DC	145.00
12-20	3350430027	NAOMI W OTTERNESS	10/04/8312/08/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1,066 MI @ .24 PER MI	241.44
12-21	3353300007	SAM GEIDENSON	12/04/83	REIMB FOR PAYMENT FOR TICKET FOR TRAIN TRAVEL FROM NYC TO DIST (NEW LONDON BY STAFF MBR DIANE KELLY)	20.50
12-21	3353300008	SAM GEIDENSON	11/21/83	REIMB FOR EXPRESS MAIL SERVICES	9.35

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. SAM GEJDENSON—Continued</b>						
12-21	3353300004	SAM GEJDENSON	11/13/8311/14/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 112 MI @ 24¢	26.88	
12-21	3353300005	SAM GEJDENSON	11/19/8311/21/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 322 MI @ 24¢	77.28	
12-21	3353300006	SAM GEJDENSON	11/29/8312/13/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS, 2010 MILES @ 24¢	482.40	
12-27	3356890208	MARINO PROFESSIONAL BLDG INC	12/01/8312/30/83	RENT 94 COURT ST MIDDLETON CT	182.00	
12-27	3356890209	MARINA TOWERS	12/01/8312/30/83	RENT MARINA TOWERS 74 W MAIN STT NORWICH CT 06250	733.00	
12-28	3361760014	CHESAPAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	139.33	
12-28	3362530016	CHESAPAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	124.75	
12-30	3361710018	U S GOVERNMENT PRINTING OFFICE	11/01/8311/30/83	PAYMENT FOR PURCHASE OF DOCUMENT CODE OF FEDERAL REGULATIONS	194.47	
12-30	3361710022	CATHY MEKLEN	09/19/83	REIMB FOR RENTAL OF VIDEO EQUIPMENT FOR USE DURING TOWN MEETING; HOUSE ADMINISTRATION	6.50	
12-30	3361710028	SNET	12/11/8301/10/84	APPROVAL LETTER	19.95	
12-30	3361710019	NEW ADVENTURES IN TRAVEL	02/21/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR DISTRICT OFFICE	414.57	
12-30	3361710021	SAM GEJDENSON	09/22/83	PAYMENT FOR AIRFARE ONE WAY HARTFORD TO WASHINGTON; FOR CONGRESSMAN	153.00	
12-30	3361710020	ABREU TRAVEL INC	09/14/8309/17/83	PAYMENT FOR ONE WAY AIRFARE DC TO CONNECTICUT	79.00	
12-30	3361710017	PATRICIA CONLON HOPKINS	11/05/8312/08/83	PAYMENT FOR R/T AIRFARE FOR STAFF MEMBER F. REECE PAINTER	176.00	
12-30	3361710023	JANET SUTTY	11/01/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 441 MILES AT 24¢ PER MILE	105.84	
12-30	3361710024	CATHLEEN MARY SHEA	11/07/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 224 MILES AT 24¢ PER MILE, INCLUDING PARKING	66.26	
12-30	3361710026	DONALD DAVID PHILLIPS	11/07/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 88 MILES AT 24¢ PER MILE	9.60	
12-30	3361710027	FAYE O RICHARDSON	11/07/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 88 MILES AT 24¢ PER MILE	23.92	
12-30	3361710029	F REECE PAINTER	10/07/8311/28/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 530 MILES AT 24¢ PER MILE	127.20	
12-30	3361710030	C & P TELEPHONE	11/01/8311/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 530 MILES AT 24¢ PER MILE	27.54	
12-30	3361710031	WESTERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE; TOLL CHARGES FOR LOCAL AREA CALLS	50.23	
12-30	3364900090	EQUIPMENT ALLOWANCE CHARGED	11/01/8311/30/83	MONTHLY TELEGRAPH CHARGES	72.99	
12-31	4003440009	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,256.47	
01-01	4032210015	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		131.05	
			01/01/84	CREDIT	( 20.34)	
				<b>TOTAL</b>	<b>29,285.98</b>	

## OFFICE OF THE HON. GEORGE W GEKAS

## OFFICIAL EXPENSES

10-19	3287780019	SUE BURRIS GRAPHIC DESIGN	09/29/83	PAYMENT DUE FOR PRODUCTION OF CRIME NEWSLETTER	30.00
10-19	3287780006	THOMAS J LANKFORD	09/26/8309/27/83	PAYMENT DUE FOR PRINTING OF LEGISLATIVE REPORTS & LETTER	35.88
10-19	3287780007	THOMAS J LANKFORD	09/08/8309/13/83	PAYMENT DUE FOR PRINTING OF LEGISLATIVE & OFFICE CORRESPONDENCE & FORMS	122.63
10-19	3287780018	HARRISBURG DAIRIES, INC	09/25/8309/30/83	PAYMENT DUE FOR WATER & WATER COOLER IN THE HARRISBURG OFFICE	29.60
10-19	3287880001	MID-ATLANTIC NEWSPAPER SERVICES, INC	09/01/8309/30/83	PAYMENT DUE FOR NEWSPAPER CLIPPING SERVICE	98.00
10-19	3287880002	P & L	09/01/8309/30/83	PAYMENT DUE FOR METER IN SUNBURY OFFICE	15.98
10-19	3287880003	BELL OF PA	09/25/8309/24/83	PAYMENT DUE FOR USE OF TELEPHONE IN WILLIAMSPORT OFFICE	114.68
10-19	3287880005	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/19/8309/18/83	PAYMENT DUE FOR USE OF TELEPHONE IN HARRISBURG OFFICE	270.07
10-19	3287880006	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/8310/09/83	PAYMENT DUE FOR USE OF TELEPHONE IN SUNBURY OFFICE	45.82
10-19	3287780017	ITT DIALCOM INC	09/01/8310/31/83	PAYMENT DUE FOR TIMESHARING SVS PLAN & DELIVERY OF CHESHIRE LABELS	1,003.00
10-19	3287780016	COFFEE SYSTEM OF WASHINGTON	09/27/83	PAYMENT DUE FOR COFFEE FOR CONSTITUENTS, 1008 THOB	2.40
10-19	3287780020	THE PENNSYLVANIA STATE UNIVERSITY	09/24/83	PAYMENT DUE FOR COFFEE BREAK & LUNCHEON FOR EDUCATION ADVISORY COMMITTEE	83.40
10-19	3287880006	MICHAEL J SHARBAUGH	09/08/8309/29/83	REIMBURSEMENTS FOR OFFICIAL TRAVEL IN DISTRICT 1, 404 MILES @ 24	336.96



10-19	3287880007	GAYLE DUPRE MILLS	09/23/83	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN DISTRICT 60 MILES @ 24	14.40
10-19	3287880008	ROTH E CAULTRI	08/31/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 80 MILES @ 24	19.20
10-19	3287880009	ARLENE ELVA ECKELS	09/02/8309/09/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 345 MILES @ 24	82.80
10-19	3287880010	ARLENE ELVA ECKELS	09/01/8309/07/83	REIMBURSEMENTS FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.52
10-19	32878630032	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	59.50
10-19	3287780008	GSA, OAD, FINANCE DIVISION	09/22/83	PAYMENT DUE FOR FTS LINE IN DISTRICT OFFICE	43.48
10-19	3287780009	GSA, OAD, FINANCE DIVISION	09/22/83	PAYMENT DUE FOR FTS LINE IN DISTRICT OFFICE	42.87
10-19	3287780010	GSA, OAD, FINANCE DIVISION	09/22/83	PAYMENT DUE FOR FTS LINE IN DISTRICT OFFICE	94.36
10-21	3293320002	SUE BURRUSS GRAPHIC DESIGN	10/14/83	PAYMENT FOR GRAPHIC DESIGN OF POSTAL PATRON CARDS FOR TEMPORARY DISTRICT OFFICES	195.00
10-21	3293320031	U S GOVERNMENT PRINTING OFFICE	09/13/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT R/T DC-WILLIAMSPORT, 394 MI @ 24¢	1.50
10-21	3293320005	EDWARD URAVIC	10/15/8310/15/83	TRAVEL WASHINGTON, DC TO HARRISBURG, PA 125 MI	94.56
10-21	3293320027	W ALLAN CAGNOLI	10/14/83	TRAVEL SUNBURY, PA TO HARRISBURG, PA TO WASHINGTON, DC	30.00
10-21	3293320029	W ALLAN CAGNOLI	10/15/83	PAYMENT FOR UNICHEON FOR SERVICE ACADEMY ADVISORY BOARD	42.96
10-21	3293320030	ARA SERVICE, INC.	09/10/83	70.00	70.00
10-21	3293320030	T VOLLRATH	10/14/8310/17/83	REIMB FOR RENTAL CAR FOR STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS IN DISTRICT	262.26
10-21	3293320004	W ALLAN CAGNOLI	10/15/83	TRAVEL HARRISBURG, PA TO SUNBURY PA-54 MILES	12.96
10-21	3293320028	GEORGE W GEKAS	09/22/83	HARRISBURG, PA TO WASHINGTON, DC PVT AUTO 110 MILES AT 24¢	26.40
10-24	3294740011	GEORGE W GEKAS	09/22/83	WASHINGTON, DC TO HARRISBURG, PA PVT AUTO 110 MILES AT 24¢	26.40
10-24	3294740012	GEORGE W GEKAS	09/26/83	HARRISBURG, PA TO WASHINGTON, DC PVT AUTO 110 MILES AT 24¢	26.40
10-24	3294740013	GEORGE W GEKAS	09/30/83	WASHINGTON, DC TO HARRISBURG, PA PVT AUTO 110 MILES AT 24¢	26.40
10-24	3294740014	EDWARD URAVIC	10/02/8310/03/83	REIMB FOR OFFICIAL TRAVEL WHILE ON BUSINESS IN DISTRICT 220 MILES AT 24¢ DC-HARRISBURG-DC	52.80
10-24	3294740018	GEORGE W GEKAS	08/13/8308/20/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT 377 MILES AT 24¢	90.48
10-24	3294740019	GEORGE W GEKAS	10/02/8310/03/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT 170 MILES AT 24¢	40.80
10-24	3294740020	EDWARD URAVIC	10/01/8310/30/83	RENT 25 N 4TH ST SUNBURY PA 17801	12.78
10-27	3298980208	MARLAWN CORPORATION	10/01/8310/30/83	RENT 2101 N FRONT ST HARRISBURG, PA	225.00
10-27	3298980209	PROPERTY MANAGEMENT INC	10/01/8310/30/83	LOCAL TELEPHONE SERVICE	621.98
10-28	3300550029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	131.74
10-28	3301610003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	138.66
10-31	33049500402	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,459.46
10-31	33056640009	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	348.02
10-03	3293200026	CONGRESSIONAL PRINTING, INC	10/01/8310/31/83	PAYMENT FOR PRINTING OF TOWN MEETING CARDS FOR 73,600 CARDS	1,198.00
10-03	3298320023	GEORGE W GEKAS	10/21/83	HARRISBURG, PA TO WASH, DC PRIVATE AUTO, 110 MI 24¢	26.40
10-03	3298320024	GEORGE W GEKAS	10/04/83	WASHINGTON, DC TO HBG, PA PRIVATE AUTO	26.40
10-03	3298320032	GEORGE W GEKAS	10/18/83	HARRISBURG, PA TO WASH, DC PRIVATE AUTO, 110 MI @ 24¢/MI	26.40
10-03	3298320032	GEORGE W GEKAS	10/01/8310/31/83	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL IN FLIGHT, 919 MI @ 24¢	220.56
10-09	3313550018	GENERAL SERVICES ADMINISTRATION	10/01/8310/31/83	WILLIAMSPORT	1,338.00
10-14	3314750008	MID-ATLANTIC NEWSPAPER SERVICES, INC	10/14/83	PAYMENT DUE FOR NEWSPAPER CLIPPING SERVICE	68.80
10-14	3314750009	AMY LINDAUER DOWLING	10/07/8310/13/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 235 MILES AT 24¢	56.40
10-14	3314750010	THOMAS J LANFORD	11/03/83	PAYMENT FOR COPYING OF LEGISLATION MATERIALS	12.50
10-14	3314750011	GEORGE W GEKAS	10/25/83	REIMB FOR MESSENGER SERVICE FOR DELIVERY OF LEGISLATIVE MATERIALS	32.80
10-14	3314750012	HARRISBURG DAIRIES, INC	10/07/8310/13/83	PAYMENT DUE FOR WATER & WATER COOLER IN THE HARRISBURG OFFICE	69.98
10-14	3314750013	BELL OF PENNSYLVANIA	10/10/8311/09/83	PAYMENT DUE FOR USE OF TELEPHONE IN SUNBURY OFFICE	113.27
10-14	3314750018	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/25/8311/24/83	PAYMENT DUE FOR TELEPHONE SERVICE IN WILLIAMSPORT	104.64
10-14	3314750005	MICHAEL J SHARBAUGH	10/15/8310/15/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS FROM WILLIAMSPORT, PA TO WASH, DC 436 MILES AT 24¢	86.40
10-14	3314750020	STEPHEN GERARD LODGE	10/30/8310/31/83	REIMB FOR OFFICIAL TRAVEL R/T BETWEEN WASH, DC & SUNBURY, PA 360 MILES AT 24¢	57.60
10-14	3314750021	EDWARD URAVIC	10/28/8310/31/83	REIMB FOR OFFICIAL TRAVEL R/T BETWEEN WASH, DC & MIDDLETOWN, PA 240 MILES AT 24¢	57.60
10-14	3314750022	LESLIE DIANE FOLMER	11/01/8311/30/83	REIMB FOR OFFICIAL TRAVEL R/T BETWEEN WASH, DC & MIDDLETOWN, PA 240 MILES AT 24¢	975.00
10-14	3314750006	ITT DIALCOM INC	10/25/83	PAYMENT DUE FOR TIMESHARING SVS PLAN	27.00
10-14	3314750007	COFFEE SYSTEM OF WASHINGTON	10/25/83	PAYMENT DUE FOR COFFEE FOR CONSTITUENTS, 1008 LHOB	42.25
10-14	3314750012	BUCKNELL UNIVERSITY	10/22/83	PAYMENT FOR UNICHEON FOR EDUCATION ADVISORY BOARD SUPPLIES	51.35
10-14	3314750017	THE WILLIAMSPORT AREACOMMUNITY COLLEGE	10/08/83	PAYMENT FOR UNICHEON FOR EDUCATION ADVISORY BOARD MEETING	423.60
10-14	3314750004	MICHAEL J SHARBAUGH	10/03/8310/31/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 1765 MILES AT 24¢	5.00
10-14	3314750009	AMY LINDAUER DOWLING	10/14/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	2.50
10-14	3314750010	AMY LINDAUER DOWLING	10/17/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	2.50
10-14	3314750011	ARLENE ELVA ECKELS	10/11/8310/14/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS BETWEEN HARRISBURG, PA & SUNBURY, PA 690 MILES AT 24¢	165.60

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-14	3314750013	C & P TELEPHONE	09/01/8309/30/83	PAYMENT DUE FOR PHONE SERVICE FOR THE WASHINGTON OFFICE	87.22	
11-14	3314750014	C & P TELEPHONE	09/01/8309/30/83	PAYMENT DUE FOR PHONE SERVICE FOR THE WASHINGTON OFFICE	1.87	
11-16	3314840015	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/19/8310/18/83	PAYMENT DUE FOR PHONE SERVICE IN HARRISBURG OFFICE	83.57	
11-16	3314840016	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT DUE FOR ITS LINE IN DISTRICT OFFICE	48.53	
11-16	3314840017	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT DUE FOR ITS LINE IN DISTRICT OFFICE	40.59	
11-16	3314840018	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT DUE FOR ITS LINE IN DISTRICT OFFICE	91.96	
11-16	3314840019	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT DUE FOR ITS INTERCITY SERVICE	10.20	
11-18	3319710050	POSTMASTER	10/13/83	1000 - 1c STAMPS	10.00	
11-18	3319710051	POSTMASTER	10/06/83	100 - 1c STAMPS	1.00	
11-21	3322410035	HOUSE RECORDING STUDIO	10/07/8310/31/83	OFFICIAL RECORDING SERVICES	67.50	
11-28	3327890208	MARLAWN CORPORATION	11/01/8311/30/83	RENT 25 N 4TH ST SUNBURY PA 17801	225.00	
11-28	3327890209	PROPERTY MANAGEMENT, INC.	11/01/8311/30/83	RENT 2101 N. FRONT ST HARRISBURG, PA	621.98	
11-30	3334900396	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		932.04	
11-30	3334900396	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		743.79	
11-30	3335540011	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		6.50	
12-05	3333430010	EDWARD URVICH	10/18/83	REIMB FOR CABARE FOR ADMINISTRATIVE ASST. WHILE ON OFFICIAL BUSINESS	7.50	
12-05	3335700001	THOMAS J LANKFORD	10/17/8310/26/83	PAYMENT FOR PRINTING OF LEGISLATIVE MATERIALS	93.80	
12-05	3335700003	PA POWER AND LIGHT CO	09/01/8311/02/83	PAYMENT FOR ELECTRIC METER IN SUNBURY OFFICE	38.98	
12-05	3335700004	PA POWER AND LIGHT CO	10/04/8311/02/83	PAYMENT FOR METER IN SUNBURY OFFICE	15.98	
12-05	3335420020	COFFEE SYSTEM OF WASHINGTON	11/23/83	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	36.60	
12-05	3335420021	GEORGE W GEKAS	11/21/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00	
12-05	3335420022	GEORGE W GEKAS	11/21/83	REIMB FOR TOLL CHARGES ON TOLL ROAD WHILE ON OFFICIAL TRAVEL IN DISTRICT	40	
12-05	3335700002	SHERATON-WILLIAMS PORT	10/16/83	PAYMENT FOR HOTEL STAY FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.00	
12-05	3335420023	ANYL DUPRE MILLS	11/07/8311/11/83	REIMB FOR DISTRICT ASST. FOR OFFICIAL TRAVEL 567 MILES @ 24	160.08	
12-05	3335420024	CAYLE DUPRE MILLS	11/02/8311/15/83	REIMB FOR MILEAGE FOR DISTRICT STAFF ASSISTANT WHILE ON OFFICIAL TRAVEL 132 MI @ 24	31.68	
12-05	3335430006	HOLIDAY INN OF SUNBURY	11/02/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00	
12-05	3335430008	ANY LINDAUER DOWLING	11/03/83	PAYMENT FOR HOTEL STAY FOR DISTRICT OFFICE DIRECTOR WHILE ON OFFICIAL BUSINESS	29.00	
12-05	3335430009	ANY LINDAUER DOWLING	11/03/83	REIMB FOR MEAL FOR DISTRICT ASST. WHILE ON OFFICIAL TRAVEL	14.67	
12-05	3334750001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	REIMB FOR MEAL FOR DISTRICT ASST. WHILE ON OFFICIAL TRAVEL	21.95	
12-05	3334750002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE CHARGE	250.98	
12-05	3336630023	HELEN ROWE	11/12/83	REIMB FOR IDENTIFICATION NAME TAG FOR SUNBURY OFFICE DIRECTOR	244.47	
12-06	3336630024	THOMAS J LANKFORD	11/01/8311/09/83	PAYMENT FOR PRINTING OF LEGISLATIVE MATERIALS AND CALENDAR INSERT FOR CONSTITUENTS	7.00	
12-06	3336630017	GEORGE W GEKAS	10/21/83	WASHINGTON, D.C. TO HARRISBURG, PA PRIVATE AUTO 110 MI AT 24/MI	92.83	
12-06	3336630018	GEORGE W GEKAS	10/24/83	HARRISBURG, PA TO WASHINGTON, D.C. PRIVATE AUTO 110 MI AT 24/MI	26.40	
12-06	3336630019	GEORGE W GEKAS	10/28/83	WASHINGTON, D.C. TO HARRISBURG, PA PRIVATE AUTO 110 MI AT 24/MI	26.40	
12-06	3336630020	GEORGE W GEKAS	10/31/83	HARRISBURG, PA TO WASHINGTON, D.C. PRIVATE AUTO 110 MI AT 24/MI	26.40	
12-06	3336630021	GEORGE W GEKAS	11/04/83	WASHINGTON, D.C. TO HARRISBURG, PA PRIVATE AUTO 110 MI AT 24/MI	26.40	
12-06	3336630022	GEORGE W GEKAS	11/07/83	HARRISBURG, PA TO WASHINGTON, D.C. PRIVATE AUTO 110 MI AT 24/MI	26.40	
12-06	3336630023	T VOLLRATH	11/02/8311/07/83	REIMB FOR STAFF ASSISTANT FOR BUS TRAVEL WHILE ON OFCL BUSINESS TO DISTRICT	38.60	
12-06	3336630013	GEORGE W GEKAS	11/05/83	REIMB FOR PURCHASE OF REFRESHMENTS FOR CONSTIT & RENTAL OF EQUIPMENT FOR SVC ACADEMY ADVISORY BOARD MTG.	84.31	
12-06	3336630015	GEORGE W GEKAS	10/23/8311/06/83	REIMB FOR OFCL TRAVEL IN DISTRICT 266 MI AT 24/MI	63.84	
12-06	3336630016	GEORGE W GEKAS	11/14/83	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.00	
12-06	3336630025	C & P TELEPHONE	10/01/8310/31/83	PAYMENT DUE FOR PHONE SERVICE IN WASHINGTON OFFICE	224.62	



12-06	3336630026	C & P TELEPHONE	10/01/8310/31/83	2.71
12-15	3347590017	CONGRESSIONAL PRINTING, INC.	11/30/83	416.55
12-15	3347590018	WASHINGTON POST	01/03/8401/03/85	62.40
12-15	3347590019	THE NEWS SUN, INC.	01/01/8412/31/84	8.40
12-15	3347590020	HARRISBURG DAIRIES, INC.	11/25/83	32.80
12-15	3347590021	GEORGE W GEKAS	11/03/83	12.50
12-15	3347590022	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/19/8311/18/83	125.98
12-15	3347590023	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/8312/09/83	33.18
12-15	3347590024	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/83	152.87
12-15	3347590025	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/03/83	192.19
12-15	3347590026	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/11/83	154.87
12-15	3347590027	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/25/8312/24/83	112.88
12-15	3347590028	ITT DIALCOM INC.	12/01/83	975.00
12-15	3347590029	THE PENNSYLVANIA STATE UNIVERSITY	11/12/83	50.60
12-15	3347590030	GEORGE W GEKAS	11/28/8311/06/83	22.00
12-15	3347590031	MICHAEL J SHARBAUGH	11/02/8311/30/83	306.72
12-15	3347590032	SHERATON-WILLIAMSPORT	11/01/8311/03/83	88.18
12-15	3346420040	HOUSE RECORDING STUDIO	11/01/8311/30/83	50.75
12-15	3347590041	GSA, OAD, FINANCE DIVISION	11/22/83	48.68
12-15	3347590042	GSA, OAD, FINANCE DIVISION	11/22/83	48.68
12-15	3347590043	GSA, OAD, FINANCE DIVISION	11/22/83	156.60
12-15	3347590044	GSA, OAD, FINANCE DIVISION	11/22/83	48.08
12-15	3347590045	GSA, OAD, FINANCE DIVISION	11/22/83	144.26
12-15	3347590046	GRT PUBLISHING CO.	01/01/8412/31/84	29.00
12-16	3348200005	CONGRESSIONAL QUARTERLY INC	12/26/8312/26/84	546.00
12-16	3348750010	THE MUNCY LUMINARY	11/01/8312/31/84	9.75
12-16	3348750011	THE LOCK HAVEN EXPRESS	11/18/8311/18/84	57.00
12-16	3348750012	SELINGROVE TIMES-TRIBUNE	01/20/8401/15/85	9.00
12-16	3348750013	UNION COUNTY JOURNAL	12/21/8312/21/84	8.00
12-16	3348750014	THE EVENING STANDARD	12/21/8312/21/84	49.00
12-16	3348750015	THE CITIZEN STANDARD	01/01/8412/18/85	113.60
12-16	3348750016	LEBANON NEWS PUBLISHING CO	12/02/8312/02/83	49.00
12-16	3348750017	THE EVENING STANDARD	01/01/8412/31/84	9.00
12-16	3348750018	THE UPPER DAUPHIN SENTINEL	01/01/8412/31/84	6.00
12-16	3348750019	THE PRESS & JOURNAL	11/28/8311/29/83	78.00
12-16	3348750020	DAILY ITEM	01/13/8401/13/85	256.11
12-16	3348750027	THOMAS J LANKFORD	11/28/8311/30/83	172.80
12-16	3348200008	MUTUAL PRESS CLIPPING SERVICE INC	10/02/8310/03/83	36.00
12-16	3348200009	EDWARD ARVAC	10/02/8310/03/83	500.00
12-16	3355610011	POSTMASTER	12/08/83	250.00
12-22	3353210009	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/8412/31/84	200.00
12-22	3355310009	CONGRESSIONAL STEEL CAUCUS	12/01/8312/30/83	225.00
12-27	3356890210	MARLAWN CORPORATION	RENT 25 N 4TH ST HARRISBURG, PA	621.98
12-27	3356890211	PROPERTY MANAGEMENT INC	RENT 2101 N FRONT ST HARRISBURG, PA	166.84
12-28	3361510001	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	194.70
12-28	3362550001	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	26.40
12-30	3363300017	GEORGE W GEKAS	WASHINGTON, DC TO HARRISBURG, PRIVATE AUTO 110 MI @ 24¢	26.40
12-30	3363300026	GEORGE W GEKAS	HARRISBURG, PA TO WASHINGTON, PRIVATE AUTO, 110 MI @ 24¢	26.40
12-30	3363300015	GEORGE W GEKAS	HARRISBURG, PA TO WASHINGTON, PVT AUTO, 110 MI @ 24¢	324.72
12-30	3363300016	GEORGE W GEKAS	REIMB FOR OFFICIAL TRAVEL IN DISTRICT-MILEAGE 1353 MI @ 24¢	116.64
12-31	3364900395	(EQUIPMENT ALLOWANCE CHARGED)	REIMB FOR OFFICIAL TRAVEL IN DISTRICT-MILEAGE 486 MI @ 24¢ MI	1,576.57
12-31	4003440030	(STATIONERY ALLOWANCE CHARGED)		1,638.09
12-31	4003440037	(PHOTOGRAPHIC SERVICES CHARGED)		11.70

TOTAL

27,039.39

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GEORGE W GEKAS—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
07-13	3354990043	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/8306/18/83	REFUND DUE TO A RATE ADJUSTMENT	(1.20)	
<b>TOTAL</b>					(1.20)	
<b>OFFICE OF THE HON. RICHARD A GEPHARDT</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	3286610016	KWIK-KOPY PRINTING	08/08/8308/12/83	LETTER CUTTING		5.50
10-14	3286610026	WARNER AMEX CABLE CO	09/12/8310/11/83	CABLE TELEVISION FOR DISTRICT OFFICE		6.95
10-14	3286610017	SOUTHWESTERN BELL	09/09/8310/08/83	PHONES FOR HILLSBORO OFFICE		64.28
10-14	3286610018	TRANS WORLD AIRLINES	08/13/8309/12/83	PHONES FOR ST. LOUIS OFFICE		364.82
10-14	3286610020	TRANS WORLD AIRLINES	08/25/83	AIRFARE FROM ST. LOUIS INT'L TO WASHINGTON NAT'L FOR MEMBER		100.00
10-14	3286610022	TRANS WORLD AIRLINES	10/05/83	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS INT'L AND RETURN FOR MEMBER		200.00
10-14	3286610023	TRANS WORLD AIRLINES	09/18/8309/18/83	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS INT'L AND RETURN FOR MEMBER		200.00
10-14	3286610026	RICHARD A GEPHARDT	09/28/83	TRAVEL BY PRIVATE AUTO FROM ST. LOUIS, MO TO WASHINGTON, D.C. 816 MILES AT 24/MI		195.84
10-14	3286610029	AMERICAN EXPRESS COMPANY	09/24/83	CAR RENTAL IN DISTRICT FOR CONGRESSMAN		29.18
10-14	3286610031	AMERICAN EXPRESS COMPANY	09/06/8309/12/83	CAR RENTAL IN DISTRICT FOR CONGRESSMAN		26.21
10-14	3286610034	AMERICAN EXPRESS COMPANY	09/18/83	CAR RENTAL IN DISTRICT FOR CONGRESSMAN		36.71
10-14	3286610033	HOUSE RECORDING STUDIO	09/25/8310/02/83	OFFICIAL IN DISTRICT TRAVEL 25 MILES AT 24/MI		13.44
10-19	3287300018	SAVIN CORPORATION	09/01/8309/30/83	OFFICIAL IN DISTRICT TRAVEL 36 MILES AT 24/MI		86.32
10-26	328230017	ANDERSON JACOBSON, INC	09/01/8309/30/83	OFFICIAL RECORDING SERVICES		33.00
10-26	328230019	C & P TELEPHONE	06/01/8306/30/83	EXCESS COPIING CHARGES		23.88
10-26	328230020	GSA - OAD - FINANCE DIVISION	07/01/8307/31/83	TERMINAL LEASE		164.00
10-26	328230016	WALTER HELBIG	08/01/8308/31/83	LONG DISTANCE CALLS		44.09
10-27	3295890210	JAMES B & VERDELL A BECKER	09/22/83	LONG DISTANCE CALLS		77.87
10-27	3295890211	WALTER HELBIG	10/01/8310/30/83	FTS FOR ST. LOUIS OFFICE		80.33
10-28	3300220002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/30/83	RENT 9959 GRAVOIS ST. LOUIS MO 63126		1,700.00
10-28	3300220002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	RENT 2ND & MAPLE STREETS HILLSBORO MO		350.00
10-28	3300220007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		189.25
10-31	3304900148	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		112.90
10-31	3305640030	SWANK AUDIO VISUALS, INC	10/01/8310/31/83	EQUIPMENT FOR SLIDE PRESENTATION		878.27
11-03	3301350007	CONGRESSIONAL QUARTERLY INC	07/24/83	PUBLICATION SUBSCRIPTION		497.28
11-16	3318530007	WARNER AMEX CABLE CO	12/25/8312/25/84	CABLE FOR DISTRICT OFFICE		304.25
11-16	3318530008	SOUTHWESTERN BELL	10/12/8311/11/83	PHONES FOR HILLSBORO OFFICE		546.00
11-16	3318530009	SOUTHWESTERN BELL	10/09/8311/08/83	PHONES FOR ST. LOUIS OFFICE		6.95
11-16	3318530011	TRANS WORLD AIRLINES	09/13/8310/12/83	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS INTERNATIONAL & RETURN FOR MEMBER		357.48
11-16	3318530012	AMERICAN EXPRESS COMPANY	10/10/83	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS INTERNATIONAL & RETURN FOR MEMBER		200.00
11-16	3318530006	AMERICAN EXPRESS COMPANY	10/12/8310/13/83	AIRFARE FROM ST. LOUIS INTERNATIONAL TO DC FOR JO ELYN McDONALD		100.00
11-16	3318530003	ANDERSON JACOBSON, INC	10/10/83	TERMINAL LEASE		164.00
11-16	3318530004	ITT DIALCOM, INC	10/01/8310/31/83	COMPUTER SERVICES		975.00



11-16	3318530013	AMERICAN EXPRESS COMPANY	10/02/8310/03/83	CAR RENTAL IN-DISTRICT FOR MEMBER	62.14
11-16	3318530014	AMERICAN EXPRESS COMPANY	10/10/83	IN DISTRICT CAR RENTAL FOR MEMBER	36.63
11-16	3318530015	AMERICAN EXPRESS COMPANY	10/12/8310/13/83	IN DISTRICT CAR RENTAL FOR MEMBER	41.18
11-16	3318530016	JIM KOMOREK	10/14/8310/30/83	OFFICIAL IN DISTRICT TRAVEL - 235 MILES @ 24 PER MILE PLUS PARKING	59.25
11-16	3318530017	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CALLS	14.63
11-16	3318530018	GSA, OAD, FINANCE DIVISION	09/22/83	FTS FOR DISTRICT OFFICE/HILLSBORO	198.21
11-18	3319710052	POSTMASTER	10/31/83	POSTAGE - 20¢ STAMPS	60.00
11-28	3327890210	JAMES B & VERDELL A BECKER	11/01/8311/30/83	RENT 9959 GRAVOIS ST LOUIS, MO 63126	1,700.00
11-28	3327890211	WALTER HELBIG	11/01/8311/30/83	RENT 2ND & MAPLE STREETS HILLSBORO, MO	350.00
11-30	3334900148	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		878.27
11-30	3334900149	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		350.00
11-30	3334900150	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		878.27
12-05	3334560028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8310/31/83	LOCAL EQUIPMENT CHARGE	449.86
12-05	3334560029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8310/31/83	LOCAL TELEPHONE SERVICE	202.82
12-06	3335490016	ITT DIALCOM INC.	10/01/8311/30/83	COMPUTER SERVICES	119.67
12-06	3335490017	ROBERT J. CARPENTER	10/02/8310/30/83	OFFICIAL IN DISTRICT TRAVEL 393 MILES @ 24	94.32
12-06	3335490018	GEORGE KERRY	10/02/8310/30/83	OFFICIAL IN DISTRICT TRAVEL 308 MILES @ 24	73.92
12-06	3335490019	GSA, OAD, FINANCE DIVISION	10/22/83	FTS FOR ST. LOUIS OFFICE	80.33
12-06	3335490020	GSA, OAD, FINANCE DIVISION	10/22/83	FTS FOR HILLSBORO OFFICE	42.11
12-15	3347530004	NATIONAL JOURNAL	12/29/8312/29/84	PUBLICATION SUBSCRIPTION & BINDERS	518.00
12-15	3347530005	FEDERAL EXPRESS CORP.	10/26/83	SHIPPING CHARGES	12.50
12-15	3347530011	TRANS WORLD AIRLINES	10/28/8310/30/83	AIR FARE FROM WASHINGTON NATIONAL TO ST LOUIS INT'L & RETURN FOR MEMBER	200.00
12-15	3347530012	RICHARD A GEPHARDT	11/06/83	TRANSPORTATION FROM AIRPORT	11.00
12-15	3347530013	TRANS WORLD AIRLINES	11/04/8311/06/83	AIR FARE FROM WASHINGTON TO ST LOUIS & RETURN FOR MEMBER	333.00
12-15	3347530014	TRANS WORLD AIRLINES	11/19/8311/28/83	AIR FARE FROM WASHINGTON TO ST LOUIS & RETURN FOR MEMBER	200.00
12-15	3347530015	TRANS WORLD AIRLINES	10/21/8310/23/83	AIR FARE FROM WASHINGTON TO ST LOUIS & RETURN	200.00
12-15	3347530016	PETER MARITZ	11/04/8311/08/83	AIR FARE FROM WASHINGTON TO ST LOUIS & RETURN FOR DON FOLEY	466.00
12-15	3347530017	TRANS WORLD AIRLINES	10/28/8310/30/83	CAR RENTAL IN DISTRICT	95.91
12-15	3347530018	AMERICAN EXPRESS CO	11/04/8311/08/83	CAR RENTAL IN DISTRICT	122.54
12-15	3347530019	AMERICAN EXPRESS CO	11/19/8311/21/83	CAR RENTAL IN DISTRICT	72.82
12-15	3347530020	AMERICAN EXPRESS CO	10/30/83	GAS FOR TRAVEL IN DISTRICT	7.00
12-15	3347530021	ROBERT J. CARPENTER	11/03/8311/22/83	OFFICIAL IN DISTRICT TRAVEL - 345 MILES @ 24 PER MILE	82.80
12-15	3347530022	JIM KOMOREK	11/09/8311/20/83	OFFICIAL IN DISTRICT TRAVEL - 381 MILES @ 24 PER MILE	91.44
12-15	3347530023	MELODY G. SPECK	11/14/8311/18/83	OFFICIAL IN DISTRICT TRAVEL - 80 MILES @ 24 PER MILE	19.20
12-15	3346420041	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	146.50
12-27	3356890212	JAMES B & VERDELL A BECKER	12/01/8312/30/83	RENT 9959 GRAVOIS ST LOUIS, MO 63126	1,700.00
12-27	3356890213	WALTER HELBIG	12/01/8312/30/83	RENT 2ND & MAPLE STREETS HILLSBORO, MO	350.00
12-27	3356460020	FEDERAL EXPRESS CORP.	11/09/83	SHIPPING CHARGES	24.00
12-27	3356460021	WARNER AMEX CABLE CO	11/12/8312/11/83	CABLE FOR DISTRICT OFFICE	6.95
12-27	3356460022	PETER MARITZ	12/05/8312/07/83	AFREARE FROM WASHINGTON TO ST. LOUIS & RETURN	200.00
12-27	3356460023	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	MEMBERSHIP DUES	300.00
12-27	3356460024	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	RESEARCH SERVICES	2,200.00
12-27	3356460025	GSA, OAD, FINANCE DIVISION	11/22/83	FTS FOR ST. LOUIS OFFICE	88.88
12-27	3356460026	GSA, OAD, FINANCE DIVISION	11/22/83	FTS FOR HILLSBORO OFFICE	48.11
12-27	3356460027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	202.51
12-28	3361510028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	122.97
12-30	3357630007	MELODY G. SPECK	11/18/83	AIRFARE FROM NEW YORK TO ST LOUIS - ATTENDED SEMINAR AT U.S. MILITARY ACADEMY	125.00
12-30	3357630008	SOUTHWESTERN BELL	10/13/8311/12/83	TELEPHONES FOR ST LOUIS OFFICE	351.30
12-30	3357630009	SOUTHWESTERN BELL	11/09/8312/08/83	TELEPHONES FOR WASHINGTON NATIONAL	61.68
12-30	3357630010	TRANS WORLD AIRLINES	11/30/8312/02/83	AIRFARE FROM WASHINGTON NATIONAL TO ST LOUIS INTL AND RETURN FOR MEMBER	200.00
12-30	3357630011	TRANS WORLD AIRLINES	12/06/8312/08/83	AIRFARE FROM WASHINGTON NATL. TO ST LOUIS INTL AND RETURN FOR MEMBER	200.00
12-30	3357630012	TRANS WORLD AIRLINES	11/14/83	AIRFARE FROM ST LOUIS TO WASHINGTON, DC FOR MELODY SPECK	100.00
12-30	3357630013	AMERICAN EXPRESS CO	12/07/83	GAS FOR IN DISTRICT TRAVEL FOR RENTAL CAR	10.00
12-30	3357630014	RICHARD A GEPHARDT	12/07/83		878.27
12-31	3364900147	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RICHARD A GEPHARDT—Continued</b>						
12-31	4003440010	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			( 114.78)
01-01	4032210036	(STATIONERY ALLOWANCE CHARGED)	01/01/84			( 16.00)
				CREDIT		
				<b>TOTAL</b>	<b>23,667.94</b>	
<b>OFFICE OF THE HON. SAM GIBBONS</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	3286220012	JAN STOORZA	09/08/83	REIM FOR OFFICE SUPPLIES		43.25
10-14	3286220010	DAVID R RAMAGE	09/02/83	PRINTING OF 233 600 AGRICULTURE LISTS		1,880.40
10-14	3286220011	NATIONAL JOURNAL	12/05/8312/04/84	RENEWAL OF SUBSCRIPTION FOR ONE YEAR PLUS TWO BINDERS		479.00
10-14	3286800016	THE GANTT REPORT	08/01/8307/31/84	SUBSCRIPTION TO MINORITY NEWSLETTER FOR ONE YEAR		50.00
10-14	3286800018	SAM M GIBBONS	08/22/83	REIMBURSEMENT FOR OFFICIAL CALL MADE FROM HOME PHONE		8.67
10-14	3286800014	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE		186.44
10-14	3286800017	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAPH SERVICE		13.82
10-14	3286800015	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONE SERVICE		347.25
10-24	3294740017	SAM M GIBBONS	10/18/83	CAB FARE FROM THE U.S. CHAMBER OF COMMERCE TO THE CAPITOL IN CONNECTION W/OFFICIAL DUTIES		3.00
10-24	3293650010	SAM M GIBBONS	10/03/8310/07/83	TVL FM TAMPA, FL (DIST VII) TO WASH, D.C. AND RETURN TO DISTRICT (TAMPA, FL) BY COMM AIR		258.00
10-24	3293650011	SAM M GIBBONS	10/07/83	CAB FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DIST TAMPA, FL IN CONN WITH TVL FM WASH, DC		10.00
10-24	3293650020	SAM M GIBBONS	10/17/83	TVL FROM DISTRICT (TAMPA, FL) TO WASHINGTON, DC BY COMMERCIAL AIR		119.00
10-24	3293650021	SAM M GIBBONS	10/17/83	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION WITH TRAVEL FROM DIST TAMPA, FLA		10.00
10-28	3300220004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		167.33
10-28	3300820029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		171.14
10-31	3304900265	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83			576.57
10-31	3305400010	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83			( 199.10)
11-07	3307450003	SAM M GIBBONS	10/28/8310/31/83	TRAVEL FROM WASH, DC TO DISTRICT (TAMPA, FL) & RTN TO WASH, DC BY COMMERCIAL AIR		258.00
11-07	3307450004	SAM M GIBBONS	10/28/83	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FLORIDA)		10.00
11-09	3313530019	GENERAL SERVICES ADMINISTRATION	10/28/83	TAMPA FL 00000		6,488.00
11-15	3318800027	TAMPA BAY MONTHLY	11/01/8312/31/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR		14.95
11-15	3318800022	BARBARA F. TOFFELING	11/01/8310/31/84	REIMBURSEMENT FOR CAB FARE IN DC OFFICIAL BUSINESS		4.00
11-15	3318800024	LINDA D BROWN	10/27/83	REIMBURSEMENT FOR PURCHASE OF PAPER PRODUCTS USED IN CONNECTION WITH OFFICIAL DUTIES		4.88
11-15	3318800020	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES		4.21
11-15	3318800021	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES		143.78
11-15	3318800025	WESTERN UNION	09/01/8309/30/83	TELEGRAPH SERVICE		20.26
11-15	3318800026	WESTERN UNION	10/01/8310/31/83	TELEGRAPH SERVICE		29.11
11-15	3318800023	GSA, OAD, FINANCE DIVISION	10/22/83	DISTRICT OFFICE TELEPHONE CHARGES		349.42
11-23	3325750021	WASHINGTON	03/01/8402/28/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR		18.00
11-23	3325750022	THE WALL STREET JOURNAL	01/14/8401/14/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR		94.00
11-23	3326300008	ARMS CONTROL & FOREIGN POLICY CAUCUS	11/17/83	SPECIAL ASSESSMENT		1,000.00
11-30	3334900263	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83			576.57
11-30	3335350031	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83			1,634.69
12-05	3333750012	SAM M GIBBONS	11/18/8311/25/83	TVL FROM WASH, DC TO DISTRICT (TAMPA, FL) & RTN TO WASH, DC BY COMMERCIAL AIR		393.00



12-05	333750013	SAM W GIBBONS	11/25/83	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION W/RTN FROM DISTRICT (TAMPA, FL)	10.00
12-05	3334510002	ALANA BOTT	11/15/83	REIMB FOR AIR TRAVEL IN CONNECTION WITH OFFICIAL DUTIES - TAMPA/DC	258.00
12-05	3334560030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL EQUIPMENT CHARGE	160.79
12-05	3335500020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL TELEPHONE SERVICE	115.48
12-08	3341810024	C & P TELEPHONE	10/01/83	LONG DISTANCE TOLL CHARGES	121.46
12-20	3350260017	DAVID R RAMAGE	11/17/83	PRINTING 2,500 HISTORICAL CALENDARS	399.00
12-20	3350260017	DAVID R RAMAGE	12/01/83	PRINTING FIVE PADS OF MEMO SHEETS	17.50
12-20	3350260018	WESTERN UNION TELEGRAPH COMPANY	11/01/83	TELEGRAPH SERVICE	20.21
12-20	3350260018	GSA, OAD, FINANCE DIVISION	11/01/83	DISTRICT OFFICE TELEPHONE SERVICE	363.98
12-20	3350260018	DEMOCRATIC STUDY GROUP	11/22/83	1984 RESEARCH SERVICES	2,200.00
12-23	3352310011	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84	MEMBERSHIP DUES	150.00
12-23	3352310012	EXPORT TASK FORCE	01/01/84	MEMBERSHIP DUES & SPECIAL ASSESSMENT	2,500.00
12-28	3361510030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL EQUIPMENT CHARGE	160.48
12-28	3362800000	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL TELEPHONE SERVICE	118.78
12-31	3364900262	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83		576.57
01-01	4003440031	(STATIONERY ALLOWANCE CHARGED)	12/01/83		(1,389.58)
01-01	4032210016	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURE	138.19
				<b>TOTAL</b>	<b>21,088.50</b>

## OFFICE OF THE HON. BENJAMIN A GILMAN

## OFFICIAL EXPENSES

10-07	3277410019	THOMAS J LANKFORD	09/01/83	PRINTING MEETING CARDS - 2 (C. PRINT RECORD, PRINT 2 PG. LETTER, LABELS #10 ENV.	544.50
10-07	3277410020	BENJAMIN A. GILMAN	09/19/83	TVL FM NEWARK/WASH (NY AIR) FM BALT/LAGUARDIA (PIEDMONT) VIA CAR FM MIDDLETOWN/NEWARK & RTN 156 MI TOLL	154.64
10-14	3286770011	BENJAMIN A. GILMAN	09/27/83	TVL FROM NEWARK TO WASH & RTN TO LAGUARDIA VIA NY AIR, VIA CAR FROM MIDDLETOWN TO NEWARK & RTN 156 MI TOLL	170.64
10-19	3287630034	HOUSE RECORDING STUDIO	09/01/83	OFFICIAL RECORDING SERVICES	28.50
10-20	3292600016	NEW YORK TIMES	10/03/83	SUBSCRIPTION	39.00
10-20	3292600017	ISRAEL TODAY	06/01/83	SUBSCRIPTION	80.00
10-20	3292600018	BENJAMIN A. GILMAN	09/27/83	ENVELOPES	42.00
10-20	3292600023	FEDERAL EXPRESS CORP	09/01/83	MAIL FOR CONGRESSMAN	14.41
10-20	3292600019	CONTINENTAL TELEPHONE CO OF UPSTATE NY	09/25/83	TELEPHONE-DISTRICT OFFICE	22.73
10-20	3292600022	LSW, INC.	09/27/83	COMPUTER SERVICE	2,032.71
10-20	3292600014	MCLELLAND'S SERVICE	07/29/83	GASOLINE MOBILE OFFICE	377.34
10-20	3292600015	GULF OIL CO	09/03/83	GASOLINE MOBILE OFFICE	60.04
10-20	3292600020	WESTERN UNION TELEGRAPH COMPANY	09/01/83	TELEGRAMS	47.42
10-21	3292600021	GSA, OAD, FINANCE DIVISION	08/22/83	FTS PHONE DISTRICT	105.20
10-21	3292530006	ELAINE JOHNSON	08/01/83	CLEANING MIDDLETOWN OFFICE	210.29
10-21	3292530008	E.A. MORSE & CO., INC.	09/30/83	SUPPLIES FOR MIDDLETOWN OFFICE	19.84
10-21	3292530001	NEW YORK TELEPHONE	09/04/83	TELEPHONE DISTRICT OFFICE	183.76
10-21	3292530002	NEW YORK TELEPHONE CO	09/07/83	TELEPHONE DISTRICT OFFICE	223.21
10-21	3292530003	CONTINENTAL TELEPHONE CO OF UPSTATE NY	09/22/83	TELEPHONE DISTRICT OFFICE	26.01
10-21	3292530004	CONTINENTAL TELEPHONE CO OF UPSTATE NY	09/22/83	TELEPHONE DISTRICT OFFICE	314.38
10-21	3292530005	CONTINENTAL TELEPHONE CO OF UPSTATE NY	09/25/83	TELEPHONE FOR DISTRICT OFFICE	208.74
10-21	3292530009	BENJAMIN A. GILMAN	10/04/83	TRAVEL R/T FM NEWARK/WASHINGTON (NY AIR); R/T VIA CAR FM MIDDLETOWN/NEWARK (156 MI @ 24 TOLLS)	170.64
10-21	3292530007	THOMAS O. MILLER & CO., INC.	09/30/83	COFFEE ADVISORY COMMITTEE MEETINGS	36.00
10-27	3298980212	HRUSHKESH & SOLLA PARIDA	10/01/83	RENT 44 EAST AVENUE	800.00
10-27	3298980213	BRYMAN PROFESSIONAL BLDG	10/01/83	RENT MONSEY NY 10592	475.00
10-27	3298980214	DRIVE AND PARK INC.	10/01/83	RENT MOBILE 00000	798.00
10-27	3298980215	BUJAL SONIL, INC.	10/01/83	RENT MONTICELLO, N.Y.	275.00
10-28	3300220030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	199.43
10-28	3300820030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	251.97

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BENJAMIN A GILMAN—Continued</b>						
10-31	3304900433	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	TVL FROM NEWARK TO WASHINGTON AND RETURN NEW YORK AIR VIA CAR FM MIDDLETOWN/NEWARK & RTN	2,783.84	
10-31	3305640031	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	156 @ 24 TOLL	1,466.56	
11-03	3304610011	BENJAMIN A. GILMAN	10/18/8310/21/83	STAFF TRVL-DIST-WASH-MIDDLETOWN 288 MI @ .24 (CAR) TOLLS EASTERN AIRLINES-DC	170.64	
11-03	3300200020	ANDREW ZARUTSKIE	09/09/8309/14/83	TRAVEL FROM NYC TO WASHINGTON & RETURN (EASTERN) VIA CAR FROM MIDDLETOWN TO NYC & RTN 156 MI @ 24/TOLL	141.62	
11-06	3306400012	BENJAMIN A. GILMAN	10/14/8310/14/83	PRINT CITY LIST - T/S	170.64	
11-18	3321420027	THOMAS J LANKFORD	10/03/83	CLEANING MIDDLETOWN OFFICE	145.00	
11-18	3321300017	ELAINE JOHNSON	10/01/8310/31/83	TELEPHONE - DISTRICT OFFICE	107.80	
11-18	3321410007	CONTINENTAL TELEPHONE CO OF UPSTATE NY	10/22/8311/21/83	TELEPHONE - DISTRICT OFFICE	317.08	
11-18	3321410008	CONTINENTAL TELEPHONE CO OF UPSTATE NY	10/22/8311/21/83	TELEPHONE - DISTRICT OFFICE	23.66	
11-18	3321410017	NEW YORK TELEPHONE	10/07/8311/06/83	TELEPHONE - DISTRICT OFFICE	233.67	
11-18	3321410018	NEW YORK TELEPHONE	10/04/8311/03/83	TELEPHONE - DISTRICT OFFICE	189.36	
11-18	3321410019	CONTINENTAL TELEPHONE CO OF UPSTATE NY	10/25/8311/25/83	TELEPHONE - DISTRICT OFFICE	151.31	
11-18	3321410020	CONTINENTAL TELEPHONE CO OF UPSTATE NY	10/25/8311/25/83	TELEPHONE - DISTRICT OFFICE	22.35	
11-18	3321420028	BENJAMIN A. GILMAN	10/24/8310/28/83	TVL FM NEWARK/WASH & RTN (NY AIR) VIA CAR FROM MIDDLETOWN/NEWARK & RTN 156 MI @ 24. TOLLS	170.64	
11-18	3321420029	BENJAMIN A. GILMAN	10/31/8311/04/83	TRAVEL FROM NYC TO WASH & RTN (EASTERN NY AIR) VIA CAR FM MIDDLETOWN/NEWARK & RTN FM NEWARK 156 MI 24/TOLLS	170.64	
11-18	3321420030	BENJAMIN A. GILMAN	11/07/8311/07/83	TVL FM NEWARK/WASH & RTN TO NYC (NY AIR-EASTERN) VIA CAR FM MIDDLETOWN NEWARK & RTN FM NYC 156 MI/TOLLS	175.64	
11-18	3321410009	C & P TELEPHONE	09/01/8309/30/83	DATA SERVICE	8.79	
11-18	3321410010	C & P TELEPHONE	09/01/8309/30/83	DATA SERVICE	40.21	
11-18	3321300018	CONGRESSIONAL PHOTO SHOPPE	09/29/83	PHOTOS FOR PRESS	88.38	
11-18	3321300016	ROSALIND GEISENHEIMER	10/22/8310/27/83	STAFF TRAVEL MIDDLETOWN TO MONROE NY & RETURN, MIDDLETOWN TO TUXEDO & RETURN, 100 MI @ 24¢/MI	24.00	
11-18	3321300019	GULF OIL CORPORATION	09/24/8310/10/83	GASOLINE - MOBILE OFFICE	158.81	
11-18	3321410014	MCCLELLAND'S SERVICE	09/01/8309/30/83	GASOLINE - MOBILE OFFICE	345.72	
11-18	3321410011	C & P TELEPHONE	09/01/8309/30/83	DC TELEPHONES	18.65	
11-18	3321410012	C & P TELEPHONE	09/01/8309/30/83	DC TELEPHONES	148.27	
11-18	3321410013	AMERICAN BELL	06/23/8306/24/83	DC TELEPHONES, INSTALLATION CHARGE	410.00	
11-18	3321300020	WESTERN UNION TELEGRAPH COMPANY	10/03/8310/12/83	TELEGRAMS	96.72	
11-18	3321410015	GSA OAD, FINANCE DIVISION	09/22/83	FTS PHONE - DISTRICT	105.20	
11-18	3321410016	GSA OAD, FINANCE DIVISION	10/22/83	FTS PHONE - DISTRICT	105.20	
11-21	3321310029	THOMAS J LANKFORD	10/13/83	MEETING CARDS-T/S-2/C	1,627.35	
11-21	3321310030	THOMAS J LANKFORD	10/14/8310/24/83	MEETING CARDS-T/S-2/C	2,078.40	
11-21	3321310031	THOMAS J LANKFORD	10/25/83	PRINT BOOKLET-24 PAGES-T/S PRINT NEWS RELEASE-2/S	336.64	
11-21	3322410036	HOUSE RECORDING STUDIO	10/01/8310/31/83	PRINT MEETING CARDS-T/S 2/C-2 ORDERS	37.00	
11-28	3327890212	HRUSHKESH & SOLILA PARIDA	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	800.00	
11-28	3327890213	BYRMAN PROFESSIONAL BLDG	11/01/8311/30/83	RENT 44 EAST AVENUE	475.00	
11-28	3327890214	DRIVE AND PARK INC	11/01/8311/30/83	RENT MONSIEY NY 10592	798.00	
11-28	3327890215	BIAL SONIL INC	11/01/8311/30/83	RENT MOBILE 00000	275.00	
11-29	3327420005	CONGRESSIONAL QUARTERLY INC	10/25/83	RENT MONTICELLO, N.Y.	29.95	
11-29	3327420006	BENJAMIN A. GILMAN	11/08/8311/12/83	CQ BINDERS	134.64	
11-29	3327420004	MCCLELLAND'S SERVICE	10/03/8310/31/83	TVL FM LAGUARDIA/WASH & RTN (EASTERN) VIA CAR FM MIDDLETOWN/LAGUARDIA & RTN 156 MI @ 24 TOLLS	320.45	



11-30	3334900427	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	3,002.42
11-30	3335300011	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	1,290.19
12-05	3334570001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	213.76
12-05	3335500021	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	SHIPMENT OF MAIL TO DISTRICT	230.45
12-08	3340540016	FEDERAL EXPRESS CORP.	09/14/8311/11/83	MAPS	50.50
12-08	3340540017	GENERAL DRAFTING COMPANY	11/17/83	SUPPLIES DISTRICT OFFICE	81.00
12-08	3340540018	F.A. MORSE & CO., INC.	11/21/83	TELEPHONE - DISTRICT OFFICE	47.66
12-08	3341710011	CONTINENTAL TELEPHONE CO. OF UPSTATE NY	11/22/8312/22/83	TELEPHONE - DISTRICT OFFICE	318.08
12-08	3341710012	CONTINENTAL TELEPHONE CO. OF UPSTATE NY	11/22/8312/22/83	TELEPHONE - DISTRICT OFFICE	23.26
12-08	3341710013	CONTINENTAL TELEPHONE CO. OF UPSTATE NY	11/22/8312/25/83	TELEPHONE - DISTRICT OFFICE	135.78
12-08	3339340030	BENJAMIN A. GILMAN	11/14/8311/16/83	TVL FR NEWARK TO WASH & RTN VIA NY AIR VIA CAR FR MIDDLETOWN NEWARK & RTN, 156 MI @ 24¢, TOLLS	180.64
12-08	3340540039	LSW, INC.	10/01/8310/31/83	COMPUTER SERVICES	1,599.08
12-08	3340540040	C & P TELEPHONE	10/01/8310/31/83	DC TELEPHONE - DATA PHONE	43.09
12-08	3340540020	C & P TELEPHONE	10/01/8310/31/83	DC TELEPHONE - DATA PHONE	9.26
12-08	3341710009	C & P TELEPHONE	10/01/8310/31/83	DC TELEPHONES	141.05
12-08	3341710010	C & P TELEPHONE	10/01/8310/31/83	DC TELEPHONES	9.78
12-09	3340330012	NEW YORK TELEPHONE CO.	11/07/8312/07/83	TELEPHONE DISTRICT OFFICE	225.87
12-09	3340330013	NEW YORK TELEPHONE CO.	11/04/8312/04/83	TELEPHONE DISTRICT OFFICE	185.61
12-12	3339730022	THOMAS J LANKFORD	11/02/8311/04/83	RE-ORDER CARD - 2 ORDERS PRINT CERTIFICATES	125.00
12-12	3339730025	THOMAS J LANKFORD	11/10/83	XEROX RECORD - 2/S	39.25
12-12	3339730026	THOMAS J LANKFORD	11/14/83	RE-ORDER CARD	22.50
12-12	3339730023	THOMAS J LANKFORD	11/04/8311/07/83	RE-ORDER FOLDER CARDS - 2/C	115.00
12-12	3339730024	THOMAS J LANKFORD	11/10/83	PRINT LETTERHEAD - 2/C - T/S	87.50
12-15	3346420042	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	35.00
12-21	3353300017	XEROX CORPORATION	08/31/8309/30/83	COPIER-DISTRICT OFFICE	2.04
12-21	3353300018	THOMAS J LANKFORD	11/22/8311/28/83	PRINT RECORD-2 ORDERS	129.35
12-21	3353300019	THOMAS J LANKFORD	11/18/83	CARDS-2/C	40.00
12-21	3353300020	THOMAS J LANKFORD	11/23/83	RE-ORDER LETTERHEAD-2/C	135.00
12-21	3353300020	THOMAS J LANKFORD	11/23/83	RE-ORDER FROM NEWARK TO WASHINGTON & RTN VIA NY AIR VIA CAR FROM MIDDLETOWN TO NEWARK & RTN, 156 MI @ 24¢	149.64
12-21	3353300020	BENJAMIN A. GILMAN	11/23/83	TRAVEL FROM NEWARK TO WASHINGTON & RTN VIA NYAIR VIA CAR FROM MIDDLETOWN TO NEWARK & RTN 156 MI @ 24¢ W/ TOLLS	180.64
12-21	3353300010	BENJAMIN A. GILMAN	12/06/8312/06/83	TVL FROM NEWARK TO WASH & RTN VIA NYAIR VIA CAR FROM MIDDLETOWN TO NEWARK & RTN 156 MI @ 24¢ W/ TOLLS	226.91
12-21	3353300014	WATZENGER'S CONFECTIONERY	12/03/83	FOOD ACADEMY REVIEW BOARD	37.50
12-21	3353300015	THOMAS O. MILLER & CO., INC.	12/02/83	COFFEE CONGRESSIONAL ADVISORY COMMITTEE MEETINGS	104.00
12-21	3353300011	GULF OIL CORPORATION	10/15/8310/23/83	GASOLINE-MOBILE OFFICE	20.99
12-21	3353300012	WESTERN UNION ELECTRONIC MAIL	11/14/83	ELECTRONIC MAIL	28.69
12-21	3353300013	WESTERN UNION	11/14/83	TELEGRAMS	20.00
12-21	3353300016	GSA OAD, FINANCE DIVISION	11/22/83	FTS TELEPHONES DISTRICT	12.50
12-21	3356510018	EXECUTIVE ASSOCIATES	10/25/8310/25/84	SUBSCRIPTION	800.00
12-27	33568900214	HRUSHKESH & SOLLIA PARIDA	12/01/8312/30/83	RENT 44 EAST AVENUE MIDDLETOWN NY 10940	475.00
12-27	33568900215	HRUSHKESH & SOLLIA PARIDA	12/01/8312/30/83	RENT MONSIEY NY 10592	798.00
12-27	33568900216	DRIVE AND PARK INC.	12/01/8312/30/83	RENT MOBILE 00000	275.00
12-27	33568900217	BIJAL SONLI, INC.	12/01/8312/30/83	RENT MONTICELLO, N.Y.	500.00
12-27	3356890673	PETER J RILO	12/01/8312/25/83	32 MAIN STREET HASTINGS NY 10706	32.45
12-27	3356510017	CIC OF NY - UPSTATE	11/25/8312/25/83	TELEPHONE - DISTRICT OFFICE	2,831.96
12-27	3356510016	LSW, INC.	11/01/8311/30/83	COMPUTER SERVICES	46.80
12-27	3356510014	AMALIAI AMUICK	11/12/8312/03/83	MIDDLETOWN/WEST POINT R/T & MIDDLETOWN/MONROE R/T (ADMIS BRFG & ACDMY RYM BRD) - 195 MILES @ 24 PER MI	371.28
12-27	3356510015	MCCLELLAND'S SERVICE	11/03/8311/30/83	GASOLINE MOBILE OFFICE	10.35
12-28	3357700004	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA DATA CHARGES	43.05
12-28	3357700005	C & P TELEPHONE	11/01/8311/30/83	EQUIPMENT CHARGES DATA SERVICE	4.06
12-28	3357700006	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA TOLL CHARGES	81.14
12-28	3357700007	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE TOLL CHARGES	213.29
12-28	3361810001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	192.79
12-28	3362800002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	2,773.22
12-31	33649000426	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BENJAMIN A GILMAN—Continued</b>					
12-31	4003440011	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	EXPENDITURE	1,624.93
01-01	4032210037	(STATIONERY ALLOWANCE CHARGED)	01/01/84		16.82
				<b>TOTAL</b>	<b>43,194.71</b>

## OFFICE OF THE HON. NEWT GINGRICH

## OFFICIAL EXPENSES

10-13	3285310025	FRANKLIN'S OFFICE SUPPLY	09/28/83	OFFICE SUPPLIES FOR COLLEGE PARK	44.19
10-13	3285310021	PERIMETER TRAVEL, INC.	08/29/8308/29/83	MEMBERS R/T AIRFARE ATLANTA/WASH/ATLANTA	242.00
10-13	3285310022	PERIMETER TRAVEL, INC.	09/20/83	MEMBERS AIRFARE ATLANTA GA/WASH DC	150.00
10-13	3285310023	PERIMETER TRAVEL, INC.	08/06/8309/09/83	MEMBERS AIRFARE WASH ATLANTA GA WASH	136.00
10-13	3285310024	PERIMETER TRAVEL, INC.	09/16/8309/17/83	MEMBERS AIRFARE ATLANTA GA/WASH/ATLANTA	360.00
10-13	3285310016	UNIVERSAL TRAVEL, INC.	09/20/8309/26/83	R/T AIRFARE FOR RED SPARMAN WASH/ATLANTA WASH	282.00
10-13	3285310017	UNIVERSAL TRAVEL, INC.	09/02/8309/02/83	R/T AIRFARE FOR JAMES KERRINGS-ROBERTS, WASH/ATLANTA/WASH	247.00
10-13	3285310018	LAURIE JAMES	09/13/83	2 EXPRESS MAIL PACKAGES	20.35
10-13	3285310020	DEBRA L ABRAMS	08/30/83	EXPRESS MAIL	9.35
10-13	3285310019	DEBRA L ABRAMS	08/22/8308/28/83	RENTAL USED IN GA 5 DAYS	225.44
10-14	3286760016	THOMAS J LANKFORD	09/01/83	PRINT PG 2 OF LETTER - 2/C	139.80
10-14	3286760018	THOMAS J LANKFORD	09/21/83	PRINT PG 2 OF LETTER - 2/C	96.90
10-14	3285410026	GSA, OAD, FINANCE DIVISION	09/30/83	CONSUMER CATALOG IMPRINTING SERVICE	160.00
10-14	3285550018	BENCHMARK SYSTEMS	09/12/83	RIBBONS FOR COMPUTER	305.00
10-14	3285550019	BENCHMARK SYSTEMS	08/30/83	RIBBONS FOR COMPUTER	105.00
10-14	3285550020	BENCHMARK SYSTEMS	09/21/83	RIBBONS FOR COMPUTER	113.00
10-14	3285550021	CHAMBER OF COMMERCE OF U S	08/05/83	ARTICLE REPRINT	49.00
10-14	3286760017	THOMAS J LANKFORD	09/15/83	XEROX RELEASE - 2 PGS.	29.30
10-14	3286760011	SOUTHERN BELL	08/10/8309/09/83	GRIFFIN OFFICE PHONE SERVICE	58.19
10-14	3286760012	SOUTHERN BELL	08/08/8309/07/83	NEWMAN OFFICE PHONE SERVICE	56.62
10-14	3286760013	SOUTHERN BELL	09/14/8310/13/83	CARROLLTON OFFICE PHONE SERVICE	74.97
10-14	3286760015	C & P TELEPHONE	08/01/8308/31/83	DATA PHONE SERVICE	50.10
10-14	3285530007	NEWT GINGRICH	07/23/8309/24/83	670 MILES @ 20 PER MILE TRAVELED IN GEORGIA	134.00
10-14	3285530008	NEWT GINGRICH	09/01/8309/07/83	MEALS AND PARKING IN GEORGIA	12.27
10-14	3285530006	ELIZABETH CAMP	08/02/8309/01/83	524 MILES TRAVELED IN GA	104.80
10-14	3285530009	JANET LYNN SAVAGE	09/13/8309/27/83	290 MILES TRAVELED IN GA @ 20 PER MILE	58.00
10-14	3285530010	MEL STEELY	09/13/8309/27/83	1642.6 MILES @ 20 PER MILE - TRAVEL IN GA	330.52
10-14	3285550022	CHARLES R SPEARMAN	09/21/8309/24/83	RENTAL FOR TRAVEL IN GA	127.26
10-14	3286760014	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE PHONE SERVICE	228.28
10-14	3285410027	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE	54.33
10-14	3285410028	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE	37.35
10-14	3285410029	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE	35.45
10-14	3285410030	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE	349.55
10-24	3287820028	POSTMASTER	09/23/83	EXPRESS MAIL	9.35
10-27	3299890216	PROPERTY MANAGEMENT SYSTEMS, INC.	10/01/8310/30/83	RENT 1635 PHOENIX BLVD, ATLANTA, GA	1,048.18
10-28	3300820015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	108.99
10-28	3301610018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	162.81



10-31	3304900240	(EQUIPMENT ALLOWANCE CHARGED)	10-01/8310/31/83	8,479.21
10-31	3305640011	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	2,007.71
11-09	3313530020	GENERAL SERVICES ADMINISTRATION	10/01/8310/31/83	556.00
11-10	3313640015	LINDA KEMP	10/13/83	13.75
11-10	3313640017	MARY N. BROWN	11/04/83	47.25
11-10	3313640021	GUY SCULL	10/21/83	28.05
11-10	3313640018	DEBRA L ABRAMS	10/09/8310/16/83	309.00
11-10	3313640020	DEBRA L ABRAMS	10/12/8310/16/83	9.25
11-10	3313640013	JANET LYNN SAVAGE	10/06/83	4.00
11-10	3313640012	JANET LYNN SAVAGE	10/11/8310/18/83	43.20
11-10	3313640014	LINDA KEMP	10/03/8310/26/83	78.20
11-10	3313640016	MEL STEELY	10/01/8310/31/83	241.80
11-10	3313640019	DEBRA L ABRAMS	10/11/8310/14/83	198.00
11-14	3314710007	CANTRELL/CUTTER PRINTING, INC	10/26/83	58.85
11-14	3314710008	CANTRELL/CUTTER PRINTING, INC	10/26/83	206.63
11-14	3314710009	CANTRELL/CUTTER PRINTING, INC	10/26/83	219.34
11-14	3314710010	CANTRELL/CUTTER PRINTING, INC	10/13/83	769.19
11-14	3314710020	CANTRELL/CUTTER PRINTING, INC	10/26/83	251.89
11-14	3314710006	THE TROWER SHOPS OF WASHINGTON	10/05/83	22.90
11-14	3314600014	FRANKLINS	10/31/83	29.20
11-14	3314600015	CHARLES R SPEARMAN	10/24/83	4.19
11-14	3314600017	SEPRN	09/30/83	28.00
11-14	3314600020	BENCHMARK SYSTEMS	11/04/83	162.00
11-14	3314710013	BENCHMARK SYSTEMS	10/31/83	305.00
11-14	3314710014	BENCHMARK SYSTEMS	10/19/83	113.00
11-14	3314710010	SOUTHERN BELL	10/14/8311/13/83	67.92
11-14	3314710011	SOUTHERN BELL	09/10/8310/09/83	53.20
11-14	3314710012	SOUTHERN BELL	09/08/8310/07/83	51.09
11-14	3314600019	PERIMETER TRAVEL, INC	09/30/8310/04/83	5.00
11-14	3314600013	PERIMETER TRAVEL, INC	10/18/83	141.00
11-14	3314600018	PERIMETER TRAVEL, INC	10/14/8310/22/83	179.00
11-14	3314710015	C & P TELEPHONE	09/01/8309/30/83	129.40
11-14	3314710018	C & P TELEPHONE	09/01/8309/30/83	72.79
11-14	3314600021	MARY N. BROWN	10/19/83	60.65
11-14	3314600016	SHERRA FAYE WILLIAM	10/07/8310/22/83	203.40
11-14	3314710016	C & P TELEPHONE	09/01/8309/30/83	196.92
11-14	3314710017	C & P TELEPHONE	09/01/8309/30/83	53.91
11-14	3314710021	GSA, OAD, FINANCE DIVISION	10/22/83	85.05
11-14	3314710022	GSA, OAD, FINANCE DIVISION	10/22/83	37.60
11-14	3314710023	GSA, OAD, FINANCE DIVISION	10/22/83	322.03
11-14	3314710024	GSA, OAD, FINANCE DIVISION	10/22/83	35.45
11-18	3319710053	POSTMASTER	10/25/83	200.20c STAMPS
11-18	3321410021	CATHERINE BROCK	09/09/8309/27/83	40.00
11-18	3321410022	LINDA KEMP	09/07/8309/21/83	48.20
11-18	3321410023	DOT CREWS	07/05/8309/26/83	105.60
11-18	3321410024	VIRGINIA LAWITT	07/05/8309/26/83	181.80
11-18	3321410025	DELORESE SHAWNS	08/09/8309/27/83	101.15
11-28	3327890216	PHOENIX OFFICE PARK LTD.	07/01/8308/03/83	136.20
11-30	3334900038	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	1,048.18
11-30	3335530032	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	3,346.21
11-30	3335540012	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83	598.56
11-30	3335540014	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83	16.25
12-05	3334560016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	32.50
12-05	3335500006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/07/8310/31/83	174.47
12-14	3342490015	CANTRELL/CUTTER PRINTING, INC	11/28/83	64.32
12-14	3342490016	CANTRELL/CUTTER PRINTING, INC	11/07/83	175.63

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-14	3342280003	THOMAS J LANKFORD	11/22/83	PRINT RECORD	18.00
12-14	3342280003	THOMAS J LANKFORD	11/03/83	XEROX LETTER	51.70
12-14	3342480001	PERIMETER TRAVEL INC	11/17/83 11/14/83	MEMBER ROUND TRIP AIRFARE WASH/ATLANTA, GA/WASH	282.00
12-14	3342480002	PERIMETER TRAVEL INC	11/04/83 11/08/83	MEMBERS ROUND TRIP AIRFARE WASH/ATLANTA, GA/WASH	351.00
12-14	3342480008	C & P TELEPHONE	10/21/83 10/24/83	LOCAL SERVICE	10.46
12-14	3342480009	JAMES P. MORGAN	10/01/83 10/31/83	EQUIPMENT CHARGES	43.09
12-14	3342480004	LINDA KEMP	10/01/83 10/31/83	FLM & DEVELOPING PICTURES FOR STUDENT CONFERENCES	23.59
12-14	3342480005	NEWT GINGRICH	11/02/83 11/18/83	909 MILES TRAVEL IN GA @ 20 PER MILE	181.80
12-14	3342480006	JANET LYNN SAVAGE	11/02/83 11/29/83	182 MILES TRAVEL @ 20 TAXI TO NATIONAL AIRPORT	43.40
12-14	3342480007	C & P TELEPHONE	10/04/83 11/21/83	90 MILES @ 20 TRAVEL IN GA	18.00
12-14	3342480010	C & P TELEPHONE	10/01/83 10/31/83	LONG DISTANCE	55.01
12-14	3342480011	GSA. OAD. FINANCE DIVISION	10/01/83 10/31/83	LONG DISTANCE/LOCAL AREA	1.54
12-14	3342480012	GSA. OAD. FINANCE DIVISION	11/22/83	FIS	86.35
12-14	3342480013	GSA. OAD. FINANCE DIVISION	11/22/83	FIS	44.05
12-14	3342480014	BENCHMARK SYSTEMS	11/22/83	2 COMPUTER TYPING ELEMENT	46.20
12-16	3343630015	FRANKLIN'S OFFICE SUPPLY	11/04/83	DISTRICT OFFICE SUPPLIES	42.00
12-16	3343630016	SOUTHERN BELL	11/11/83	CARROLLTON DISTRICT OFFICE	121.90
12-16	3343630017	SOUTHERN BELL	11/14/83 12/13/83	NEWMAN DISTRICT OFFICE	13.38
12-16	3343630018	SOUTHERN BELL	10/08/83 11/07/83	GRiffin DISTRICT OFFICE	57.81
12-16	3343630019	POSTMASTER	10/10/83 11/09/83	EXPRESS MAIL	53.45
12-27	3356100112	PHOENIX OFFICE PARK LTD	12/08/83	RENT 1635 PHOENIX BLVD ATLANTA, GA	9.35
12-28	3361510016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83 12/30/83	LOCAL EQUIPMENT CHARGE	1,048.18
12-28	3362550016	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83 11/30/83	LOCAL TELEPHONE SERVICE	174.16
12-31	3364500237	(STATIONARY ALLOWANCE CHARGED)	11/01/83 11/30/83		119.48
12-31	4003440032	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/83 12/31/83		3,321.63
12-31	4003400038	(STATIONARY ALLOWANCE CHARGED)	12/01/83 12/31/83		599.69
01-01	4032210017		01/01/84	CREDIT	19.50
				TOTAL	(126.66)
				TOTAL	35,131.05

## OFFICE OF THE HON. NEWT GINGRICH—Continued

10-12	3284500017	ELIZABETH JOHNSON	06/24/83 06/26/83	REIMB FOR OFFICIAL TRAVEL TO ATTEND MEDICARE WORKSHOP, WICHITA TO LAWRENCE AND RETURN	75.43
10-12	3284500020	G. C. HAGAN	08/01/83 08/31/83	COMB CHARGES FOR MONTH OF AUGUST	6.00
10-12	3284500018	JOYCE MYRNE ROE	09/10/83	REIMB FOR OFFICIAL TRAVEL TO ATTEND STATE FAIR ACTIVITIES W/ CONGRESSMAN - 98 MILES @ 19 PER MILE	18.62
10-12	3284500019	GALEN FOUNTAIN	08/01/83 08/31/83	OFFCL TRAVEL TO WORK IN WICHITA OFC OUTSIDE OF NORMAL DUTIES & ATTEND KINGMAN TOWN HALL MTG	30.78
10-12	3284500016	C & P TELEPHONE	06/01/83 06/30/83	TOLL CHARGES	84.74
10-19	3291640007	DAN GLICKMAN	10/12/83 10/14/83	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO WICHITA AND RETURN	452.00
10-19	3287650035	HOUSE RECORDING STUDIO	09/01/83 09/30/83	OFFICIAL RECORDING SERVICES	71.00
10-20	3291800009	ITT DIALCOM INC	09/01/83 09/30/83	COMPUTER SERVICE	1,821.01

## OFFICE OF THE HON. DAN GLICKMAN

## OFFICIAL EXPENSES

10-12	3284500017	ELIZABETH JOHNSON	06/24/83 06/26/83	REIMB FOR OFFICIAL TRAVEL TO ATTEND MEDICARE WORKSHOP, WICHITA TO LAWRENCE AND RETURN	75.43
10-12	3284500020	G. C. HAGAN	08/01/83 08/31/83	COMB CHARGES FOR MONTH OF AUGUST	6.00
10-12	3284500018	JOYCE MYRNE ROE	09/10/83	REIMB FOR OFFICIAL TRAVEL TO ATTEND STATE FAIR ACTIVITIES W/ CONGRESSMAN - 98 MILES @ 19 PER MILE	18.62
10-12	3284500019	GALEN FOUNTAIN	08/01/83 08/31/83	OFFCL TRAVEL TO WORK IN WICHITA OFC OUTSIDE OF NORMAL DUTIES & ATTEND KINGMAN TOWN HALL MTG	30.78
10-12	3284500016	C & P TELEPHONE	06/01/83 06/30/83	TOLL CHARGES	84.74
10-19	3291640007	DAN GLICKMAN	10/12/83 10/14/83	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO WICHITA AND RETURN	452.00
10-19	3287650035	HOUSE RECORDING STUDIO	09/01/83 09/30/83	OFFICIAL RECORDING SERVICES	71.00
10-20	3291800009	ITT DIALCOM INC	09/01/83 09/30/83	COMPUTER SERVICE	1,821.01



10-20	3291800010	CARTERPHONE	09/01/8309/30/83	EQUIPMENT RENTAL	18.00
10-20	3291800011	CARTERPHONE	09/01/8309/30/83	EQUIPMENT RENTAL	18.00
10-20	3291800008	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES	35.48
10-20	3291800011	WESTERN UNION ELECTRONIC MAIL	08/31/83	WUEMI USAGE	6.13
10-27	3299890217	WOLCOTT BLDG CO	10/01/8310/30/83	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	207.50
10-28	330020007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	199.74
10-28	3301800011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	125.82
10-31	3304900179	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		765.99
10-31	3305640032	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		562.24
11-03	3304420015	DAN GLICKMAN	10/21/8310/23/83	REIMB FOR AIRFARE FOR OFFICIAL TRAVEL FROM WASHINGTON TO WICHITA & RETURN	376.00
11-03	3304420016	DAN GLICKMAN	10/23/83	REIMB FOR CABARE FROM NATIONAL AIRPORT TO HOME IN CONJ. WITH OFFICIAL TRAVEL	10.00
11-03	3304420017	GALEN FOUNTAIN	09/09/8309/15/83	REIMB FOR MILEAGE IN CONJ. WITH OFFICIAL TRAVEL TO ATTEND STAFF MEETING 196 @ .19	37.24
11-03	3304420018	PATRICK D GARCIA	10/07/83	REIMB FOR MILEAGE IN CONJ. WITH OFFICIAL TRAVEL TO ATTEND AFL-CIO CONVENTION 295.6 MILES @ .19	56.32
11-03	3304420019	PATRICK D GARCIA	10/07/83	REIMB FOR TURNPIKE TOLL CHARGES IN CONJ. WITH OFFICIAL TRIP	6.90
11-06	3308240003	JOYCE MYRNE ROE	09/18/8310/12/83	REIMB FOR ACCOMMODATIONS WHILE IN WASHINGTON OFFICE	879.66
11-06	3308240002	JOYCE MYRNE ROE	09/15/8310/14/83	TURNPIKE TOLLS IN CONJ. WITH OFCL TRVL	5.50
11-06	3308240004	JOYCE MYRNE ROE	09/16/8310/14/83	REIMB FOR TRVL CONNECTION WITH OFCL TRIP WASH., DC & RETURN-WICHITA, KS 2,595 MI @ .19	493.05
11-08	3306760010	G C HAGAN	09/02/8309/30/83	COPPER CHARGES, HUTCHINSON OFFICE	7.60
11-08	3306760008	SOUTHWESTERN BELL	09/09/8310/08/83	TELEPHONE SERVICE, HUTCHINSON OFFICE	223.79
11-08	3306760009	SOUTHWESTERN BELL	10/01/83	TELEPHONE SERVICE, HUTCHINSON OFFICE	48.70
11-08	3306760014	ITT DIALCOM INC	10/01/8310/31/83	COMPUTER CHARGES	1,549.65
11-08	3306760012	CARTERPHONE	10/01/8310/31/83	EQUIPMENT RENTAL	18.00
11-08	3306760013	CARTERPHONE	10/01/8310/31/83	EQUIPMENT RENTAL	18.00
11-08	3306760014	CARTERPHONE	11/01/8311/30/83	EQUIPMENT RENTAL	18.00
11-08	3306760015	CARTERPHONE	11/01/8311/30/83	EQUIPMENT RENTAL	18.00
11-08	3306760003	COFFEE SYSTEM OF WASHINGTON	10/11/83	CONSTITUENT COFFEE	28.00
11-08	3306760007	DAN GLICKMAN	10/11/83	REIMB FOR PARKING FEE IN CONJ. W/OFFICIAL MEETING.	2.25
11-08	3306760006	PATRICK D GARCIA	10/12/83	REIMB FOR OFCL TRVL TO ATTEND STATE CONVENTION OF COLLEGE LIBRARIANS W/CONGRESSMAN 113.6 MI AT .19	21.58
11-08	3306760011	JOYCE MYRNE ROE	10/22/83	REIMB FOR MILEAGE, OFFICIAL TRIP TO HUTCHINSON & KINGMAN WITH THE CONGRESSMAN 133 MILES AT .19	25.27
11-08	3306760016	PATRICK D GARCIA	09/21/83	REIMB FOR OFFICIAL TRIP TO TOPEKA & RTN TO WICHITA 302.8 MILES AT .19	57.53
11-08	3306760017	PATRICK D GARCIA	09/21/83	REIMB FOR TOLL CHARGES OFFICIAL TRIP TO TOPEKA & RTN TO WICHITA	7.20
11-08	3306760005	WESTERN UNION ELECTRONIC MAIL	09/30/83	WUEMI USAGE	6.13
11-08	3306760001	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES, WICHITA OFFICE	197.80
11-08	3306760002	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES, HUTCHINSON OFFICE	130.13
11-09	3313530021	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	WICHITA KS 00000	2,663.00
11-21	3322410037	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	47.00
11-21	3322410037	HOUSE RECORDING STUDIO	10/01/8311/30/83	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	207.50
11-29	3327890217	WOLCOTT BLDG CO	12/25/8312/25/84	SUBSCRIPTION FOR WASHINGTON OFFICE, ONE YEAR	228.00
11-29	3327890217	WOLCOTT BLDG CO	11/04/83	REIMB FOR CABARE IN CONJ. WITH CONGRESSMAN'S SPEAKING ENGAGEMENT	3.00
11-29	3327890217	WOLCOTT BLDG CO	10/03/83	PURCHASE OF A PRINT WHEEL WHICH WAS NEEDED ON A URGENT BASIS	62.75
11-29	3327890217	WOLCOTT BLDG CO	10/15/8311/14/83	TELEPHONE SERVICE, WICHITA OFFICE	223.79
11-29	3327890217	WOLCOTT BLDG CO	11/11/8311/14/83	REIMB FOR OFFICIAL TRIP FROM WASHINGTON, DC TO WICHITA, KS & RETURN	520.00
11-29	3327890217	WOLCOTT BLDG CO	11/04/8311/12/83	REIMB FOR MILEAGE FOR OFFICIAL TRIP TO WASHINGTON, WICHITA, KS TO DC & RETURN 2,630 MILES AT .19	499.70
11-29	3327890217	WOLCOTT BLDG CO	11/04/8311/12/83	REIMB FOR TOLL CHARGES, OFFICIAL TRIP FROM WICHITA TO WASHINGTON & RETURN	5.50
11-29	3327890217	WOLCOTT BLDG CO	10/01/8310/31/83	REIMB FOR OFFICIAL TRAVEL OUTSIDE OF NORMAL DUTIES 246 MILES @ .19	46.74
11-29	3327890217	WOLCOTT BLDG CO	09/30/83	TOLL CHARGES, LONG DISTANCE	24.81
11-29	3327890217	WOLCOTT BLDG CO	09/30/83	TOLL CHARGES, LOCAL	5.06
11-30	3334900178	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		772.05
11-30	3334900178	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		453.93
12-05	3335530012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	198.56
12-05	3335530003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	REIMB FOR RTN PORTION OF OFFICIAL TRVL FROM TOPEKA, KS TO WASH., DC	133.19
12-06	3336450010	DAN GLICKMAN	11/21/83	SUBSCRIPTION FOR ONE YEAR	123.00
12-06	3336450010	DAN GLICKMAN	12/26/8312/26/84	NEWSPAPER SUBSCRIPTION, ONE YEAR	62.40
12-12	3342830007	WASHINGTON POST	12/10/8312/10/84	NEWSPAPER SUBSCRIPTION, ONE YEAR	93.40
12-12	3342830012	WICHITA EAGLE-BEACON	12/23/8312/23/84	NEWSPAPER SUBSCRIPTION, ONE YEAR	93.40

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-12	3342830017	CUNNINGHAM CLIPPER	12/22/8312/22/84	NEWSPAPER SUBSCRIPTION, ONE YEAR	8.74
12-12	3342830018	CAPTOL PARK INTERNATIONAL	11/06/8311/10/83	LODGING CHARGES FOR MYRNE ROE, OFFICIAL TRIP TO WASHINGTON, DC	147.50
12-12	3342830018	SOUTHWESTERN BELL	11/09/8311/09/83	TELEPHONE SERVICE - HUTCHINSON OFFICE	48.70
12-12	3342830018	ITT DIALCOM, INC.	11/09/8311/09/83	COMPUTER SERVICES	1,694.22
12-12	3342830018	COFFEE SYSTEM OF WASHINGTON	11/08/8311/30/83	COFFEE AND SUPPLIES FOR CONSTITUENTS	1,02.55
12-12	3342830018	JOYCE MYRNE ROE	11/19/8311/20/83	REIMBURSEMENT FOR MILEAGE FOR TRIP TO TOPEKA, KANSAS AND RETURN TO WICHITA WITH CONGRESSMAN TURNPIKE TOLLS IN CONJ WITH TRIP	65.56
12-12	3342830011	WESTERN UNION ELECTRONIC MAIL	11/19/8311/20/83	WUEMI USAGE	8.55
12-12	3342830019	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	MESSAGE SERVICE	6.13
12-12	3342830014	GSA, OAD, FINANCE DIVISION	10/22/83	FIS CHARGES, WICHITA OFFICE	197.50
12-12	3342830015	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	33.55
12-12	3342830016	GSA, OAD, FINANCE DIVISION	01/03/8401/03/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	31.50
12-15	3346220043	HOUSE RECORDING STUDIO	12/05/83	RECYCLED COMPUTER RIBBONS	86.00
12-16	3346410020	BENCHMARK SYSTEMS	11/15/8312/14/83	TELEPHONE SERVICE - WICHITA OFFICE	223.79
12-16	3348410016	SOUTHWESTERN BELL	12/01/8312/31/83	COMPUTER SERVICES	1,664.14
12-16	3348410017	ITT DIALCOM, INC.	12/01/8312/31/83	EQUIPMENT RENTAL	18.00
12-16	3348410013	CARTERPHONE	10/28/83	EQUIPMENT RENTAL	28.00
12-16	3348410018	COFFEE SYSTEM OF WASHINGTON	11/22/83	CONSTITUENT COFFEE SUPPLIES	33.35
12-16	3348410012	GSA, OAD, FINANCE DIVISION	11/22/83	FIS EQUIPMENT CHARGES, HUTCHINSON OFFICE	223.25
12-16	3348410015	GSA, OAD, FINANCE DIVISION	12/01/8312/31/83	FTS EQUIPMENT CHARGES, WICHITA OFFICE	160.00
12-27	3356890220	WOLCOTT BLDG CO	12/01/8312/30/83	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	188.42
12-28	3361810003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	137.33
12-28	3362800004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	148.00
12-31	4003440017	(EQUIPMENT ALLOWANCE CHARGED)			1,058.11
01-01	4032210033	(STATIONERY ALLOWANCE CHARGED)			(34.70)
				CREDIT	
				TOTAL	22,154.15

## OFFICE OF THE HON. HENRY B GONZALEZ

## OFFICIAL EXPENSES

10-07	3277810017	CANTRELL/CUTTER PRINTING, INC.	09/27/83	PRINTING	775.00
10-07	3277810018	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONE SERVICE	243.30
10-14	3286610027	CANTRELL/CUTTER PRINTING, INC.	09/30/83	PRINTING	802.15
10-14	3286610028	DAVID R RAMAGE	10/04/83	PRINTING	41.75
10-14	3286610029	WESTERN UNION TELEGRAPH COMPANY	10/04/83	TELEGRAPH SERVICE	4.58
10-19	3287630036	HOUSE RECORDING STUDIO	09/30/83	OFFICIAL RECORDING SERVICES	167.50
10-20	3291410008	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	GSA SELF SERVICE STORE (OFFICE SUPPLIES)	11.08
10-24	3287820029	POSTMASTER	09/21/83	EXPRESS MAIL	11.00
10-24	3287820030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	SPECIAL DELIVERY STAMPS 100 @ \$1.00, 200 @ 20¢	140.00
10-28	3300220006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	140.89
10-28	3301800031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	134.57
10-31	3304900481	(EQUIPMENT ALLOWANCE CHARGED)			3,674.99



10-31	33056400012	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	AIRFARE TO AND FROM WASH, D.C. TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	2,522.31
11-03	33056700001	AMERICAN AIRLINES, INC.	08/06/8309/12/83	AIRFARE TO AND FROM WASH, D.C. TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	462.00
11-03	33056700002	AMERICAN AIRLINES, INC.	09/15/8309/19/83	AIRFARE TO AND FROM WASHINGTON, D.C. TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	288.00
11-03	33056700003	AMERICAN AIRLINES, INC.	09/23/8309/26/83	AIRFARE TO AND FROM WASHINGTON, D.C. TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	298.00
11-03	33056700004	AMERICAN AIRLINES, INC.	09/30/8310/03/83	AIRFARE TO AND FROM WASHINGTON, D.C. TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	462.00
11-03	33056700005	AMERICAN AIRLINES, INC.	10/07/8310/17/83	AIRFARE TO AND FROM WASHINGTON, D.C. TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	298.00
11-03	33056700006	HENRY B GONZALEZ	08/06/8309/12/83	GROUND TRANSPORTATION TO AND FM SAN ANTONIO, TX DISTRICT OFFICE IN CONN W/ AIR TYL F/ MEMB 20 MI @ 24/MI	4.80
11-03	33056700007	HENRY B GONZALEZ	09/15/8309/19/83	GROUND TRANSPORTATION TO & FM SAN ANTONIO, TX DIST OFC IN CONN W/ AIR TYL FOR MEMB 20 MI AT 24/MI	4.80
11-03	33056700008	HENRY B GONZALEZ	09/23/8309/26/83	GROUND TRANSPORTATION TO & FM SAN ANTONIO, TX DIST OFC IN CONNECTION W/ AIR TYL FOR MEMB 20 MI AT 24/MI	4.80
11-03	33056700009	HENRY B GONZALEZ	09/30/8310/03/83	GROUND TRANSPORTATION TO & FM SAN ANTONIO, TX DIST OFC IN CONN WITH AIR TYL FOR MEMBER 20 MI AT 24/MI	4.80
11-03	33056700010	HENRY B GONZALEZ	10/07/8310/17/83	GROUND TRANSPORTATION TO & FM SAN ANTONIO, TX DIST OFC IN CONN WITH AIR TYL FOR MEMBER 20 MI AT 24/MI	4.80
11-08	33067600022	GSA, OAD, FINANCE DIVISION	10/18/83	OFFICE SUPPLIES - FROM SELF SERVICE STORE	8.95
11-08	33067600018	HENRY B GONZALEZ	10/28/83	AIRFARE FROM WASH, DC TO SAN ANTONIO, TX DISTRICT OFFICE - FOR MEMBER	323.00
11-08	33067600019	HENRY B GONZALEZ	10/28/83	GROUND TRANSPORTATION TO AIRPORT IN CONNECTION W/ AIR TRAVEL - FOR MEMBER 10 MILES AT 24¢	2.40
11-08	33067600021	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE PHONE SERVICE	133.46
11-08	33067600020	GSA, OAD, FINANCE DIVISION	10/22/83	DISTRICT OFFICE PHONE SERVICE	241.02
11-09	33135300022	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	SAN ANTONIO TX 00000	7,287.00
11-18	33191710054	POSTMASTER	10/12/83	FOR EXPRESS MAIL	9.35
11-21	33224100338	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	158.00
11-23	3327410018	CANTRELL/CUTTER PRINTING, INC.	10/01/83	PRINTING	85.97
11-23	3327410019	CANTRELL/CUTTER PRINTING, INC.	11/14/83	PRINTING SUPPLIES	82.00
11-23	3327410017	AMERICAN BELL	10/07/83	2 DATA SETS 212A INSTALLATION	184.00
11-30	3334900418	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		3158.67
11-30	33355300033	C & P TELEPHONE	11/01/8311/30/83		558.40
12-05	3327610015	POSTMASTER	11/09/83		47.14
12-05	33345710004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LONG DISTANCE SERVICE	508.00
12-05	33355000024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	POSTAGE 100 \$1 SPECIAL DELIVERY, 2000 20 CENT, 100 5 CENT, 100 2 CENT, 100 1 CENT	151.06
12-08	33371700014	UNITED WAY OF SAN ANTONIO & BEXAR CO	10/04/83	LOCAL TELEPHONE SERVICE	142.55
12-08	33417300015	HARVARD UNIVERSITY	11/10/83	DIRECTORIES OF COMMUNITY SERVICES FOR DC & SA	60.00
12-08	33417300017	WASHINGTON POST	12/27/8312/27/84	HARV JRNL ON LEGIS	15.00
12-08	33417300018	WEST PUBLISHING CO	10/20/83	SUBSCRIPTION	62.40
12-08	33417300011	JENNIFER CELL	11/03/8311/05/83	REFERENCE BOOKS TX RLS 1983 PAMP	12.00
12-08	33417300019	GSA, OAD, FINANCE DIVISION	10/20/83	REIMB FOR EXPENSES INCURRED IN ATTENDING A LEGISLATIVE SEMINAR	60.00
12-08	33417300010	MILDRED DONAHUE	10/20/83	REIMB FOR TYPEWRITER RIBBONS PURCHASED FOR THE OFFICE	10.29
12-08	33417300013	DSG DEMOCRATIC STUDY GROUP	11/18/83	GSA SELF SERVICE STORE (OFFICE SUPPLIES)	8.11
12-08	33417300020	WESTERN UNION TELEGRAPH COMPANY	01/01/8412/31/84	REIMB FOR TELEPHONE CALL MADE FROM HER HOME ON OFFICIAL BUSINESS	11.02
12-08	33428300019	AMERICAN AIRLINES, INC.	10/31/83	1984 RESEARCH SERVICES	2,200.00
12-12	33428300017	AMERICAN AIRLINES, INC.	11/30/83	TELEGRAPH SERVICE	196.10
12-14	33424900018	AMERICAN AIRLINES, INC.	11/20/83	DISTRICT OFFICE PHONE SERVICE	238.64
12-14	33424900019	AMERICAN AIRLINES, INC.	11/30/83	TELEGRAPH SERVICE	43.42
12-14	33424900020	HENRY B GONZALEZ	10/21/8310/24/83	AIRFARE TO/FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	549.00
12-14	33424900021	HENRY B GONZALEZ	10/21/8310/24/83	AIRFARE FROM SAN ANTONIO TO WASHINGTON DISTRICT OFFICE FOR MEMBER	549.00
12-14	33424900022	HENRY B GONZALEZ	10/21/8310/24/83	GROUND TRANSP 10/FM SAN ANTONIO, TX D.O. IN CONNECTION WITH AIR TRAVEL FOR MEMBER @ 24 MILE	4.80
12-14	33424900023	HENRY B GONZALEZ	10/21/83	GROUND TRANSP 10/FM SAN ANTONIO, TX D.O. IN CONNECTION WITH AIR TRAVEL FOR MEMBER @ 24 MILE	4.80
12-16	33464200044	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	287.00
12-16	33464200006	POSTMASTER	11/30/83	EXPRESS MAIL	11.00
12-22	33556100013	POSTMASTER	12/07/83	EXPRESS MAIL	9.35
12-22	33556100014	POSTMASTER	12/07/83	1000 - STAMPS AT 20 CENTS	200.00
12-28	33618100004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	150.67

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HENRY B GONZALEZ—Continued</b>						
12-28	3362800005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	147.39	
12-31	3364900417	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		3114.00	
12-31	4003440033	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		356.28	
12-31	4003400039	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		39.65	
01-01	4032210018	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	( 87.46)	
<b>TOTAL</b>					<b>32,042.95</b>	

## OFFICE OF THE HON. WILLIAM F GOODLING

## OFFICIAL EXPENSES

10-12	3284330007	AMBASSADOR PRINTING	08/30/83	NEWSLETTER-PRINTING OF 4 PAGES "EDUCATION-IN PURSUIT OF EXCELLENCE"	4320.00	
10-12	3284330008	THOMAS J LANKFORD	09/14/83	2,400 PRINTS OF WASHINGTON WINDOW NEWSLETTER	74.84	
10-12	3284330006	THE NIPPLINGER WASHINGTON EDITORS, INC.	09/14/83	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	48.00	
10-12	3284330012	THE ECONOMIST	10/01/8309/30/84	ONE YEAR'S SUBSCRIPTION FOR OFCL USE IN WASH, DC OFFICE	67.00	
10-12	3284330014	THE PATRIOT NEWS COMPANY	10/29/8310/29/84	ONE YEAR'S SUBSCRIPTION FOR THE YORK, PA DISTRICT OFFICE FOR OFFICIAL USE	62.50	
10-12	3284330009	THOMAS J LANKFORD	10/12/8310/11/84	150 FLAG CERTIFICATES	44.05	
10-12	3284330010	UNITED TELEPHONE COMPANY OF PA	09/26/83	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER, PA DISTRICT OFFICE	20.57	
10-12	3284330011	UNITED TELEPHONE COMPANY OF PA	09/19/83	OFFICIAL TELEPHONE EXPENSES FOR THE GETTYSBURG, PA DISTRICT OFFICE	19.99	
10-12	3284330011	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/8310/09/83	OFFICIAL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE	42.37	
10-12	3284330029	UNITED TELEPHONE COMPANY OF PA	08/25/83	OFFICIAL TELEPHONE EXPENSES FOR THE CARLISLE, PA DISTRICT OFFICE	29.10	
10-12	3284330015	DALE PETROSKY	10/03/83	RENTAL CAR TO YORK, PA FOR MEETINGS IN DISTRICT	102.46	
10-12	3284330016	DALE PETROSKY	09/29/8309/29/83	OFFICIAL R/T TO THE CAMP HILL DISTRICT OFFICE & TO THE YORK DISTRICT OFFICE	64.80	
10-12	3284330005	XEROX CORPORATION	08/01/8308/31/83	COMPUTER EQUIPMENT RENTAL	212.00	
10-12	3284330013	CHARLES WALTERS	07/07/8309/29/83	OFFICIAL TRAVEL WITHIN DISTRICT (DISTRICT OFFICE TO DISTRICT OFFICE) 2,038 MI @ 24¢	489.12	
10-12	3284330017	C & P TELEPHONE	08/01/8308/31/83	TOLL CHGS FOR WASH, DC OFFICE	416.14	
10-18	3287210005	CONGRESSIONAL MGMT FOUNDATION	12/25/83	PUBLICATIONS FOR REFERENCE FOR USE IN THE WASH, DC OFFICE	30.95	
10-18	3287210007	CONGRESSIONAL QUARTERLY INC	12/25/8312/24/84	ONE YEAR'S SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE	546.00	
10-18	3287210008	YORK CO. VO-TECH SCHOOL	09/26/83	RENTAL OF THE SCHOOL AUDITORIUM FOR TOWN HALL MEETING HELD SEPT. 26, 1983 BY MR. GOODLING	100.00	
10-18	3287210008	GENERAL TELEPHONE CO. OF PENNSYLVANIA	09/28/83	OFFICIAL TELEPHONE EXPENSES FOR THE YORK, PA DISTRICT OFFICE	389.57	
10-19	3287630037	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING EXPENSES & DUAL PRIME ACCESS TIME	998.45	
10-19	3287630037	ITD DIALCOM INC	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	187.00	
10-19	3292620015	POSTMASTER	10/05/83	TOLL CHARGES FOR WASHINGTON, DC OFFICE	439.49	
10-24	3287330001	GENERAL TELEPHONE CO. OF PENNSYLVANIA	07/28/83	ATTENDED LUNCHEON IN CAMP HILL, PA ON BEHALF OF CONG ON OFCL BUSS 250 MILES R/T AT 24/MI	60.00	
10-25	3294770018	SUPERINTENDENT OF DOCUMENTS	09/28/8308/28/83	\$20.00 WORTH OF 20¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON OFFICE	20.00	
10-26	3297600010	XEROX CORPORATION	05/23/83	OFFICIAL TELEPHONE EXPENSES FOR THE YORK, PA DISTRICT OFFICE	386.24	
10-27	3297200116	THOMAS J LANKFORD	09/01/8309/30/83	ONE COPY OF NATION AT RISK FOR USE IN THE WASH, D.C. OFFICE	4.50	
10-27	3297200116	NEW YORK TIMES	10/11/83	COMPUTER EQUIPMENT RENTAL	212.00	
10-27	3297200117	SOUTHWEST DISTRIBUTION SERVICE	10/03/8301/01/84	2,400 PRINTS OF WASHINGTON WINDOW NEWSLETTER	69.00	
10-27	3298980218	GREATER CARLISLE AREA CHAM OF COMMERCE	10/01/8312/31/83	SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	20.50	
10-27	3298980219	FRANCIS C. WITKOSKI	10/01/8310/30/83	SUBSCRIPTION FOR THE NEW YORK DAILY NEWS FOR USE IN THE WASH, DC OFFICE	27.40	
10-27	3297200114	UNITED TELEPHONE COMPANY OF PA	10/01/8310/30/83	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00	
10-28	3300220009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/25/83	RENT 2020 VALE AVE CAMP HILL PA	400.00	
10-28			09/01/8309/30/83	OFFICIAL TELEPHONE EXPENSES FOR THE CARLISLE, PA DISTRICT OFFICE	39.24	
				LOCAL TELEPHONE SERVICE	143.51	



10-28	3301800003	CHESAPEAKE & POTOMAC TELEPHONE CO. (EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	112.82
10-31	3304900417	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	.....	950.69
10-31	33050640033	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	.....	300.93
11-09	33135300023	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	.....	314.00
11-09	33135300024	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	.....	633.00
11-10	33134300012	R. L. POLK & COMPANY	10/19/83	.....	109.00
11-10	33134300013	THE BELL TELEPHONE COMPANY OF PA	10/13/83	ONE COPY OF THE YORK PA. CITY DIRECTORY FOR OFFICIAL USE IN THE DISTRICT OFFICES	20.22
11-10	33134300015	THE BELL TELEPHONE COMPANY OF PENNSYLVANIA	10/13/83	OFFICIAL TELEPHONE EXPENSES FOR THE GETTYSBURG, PA. DISTRICT OFFICE	59.01
11-10	33125500001	WILLIAM F GOODLING	07/07/83	OFFICIAL TELEPHONE EXPENSES FOR THE CAMP HILL, PA. DISTRICT OFFICE	59.01
11-10	33125500002	WILLIAM F GOODLING	07/07/83	.....	5.00
11-10	33125500003	WILLIAM F GOODLING	07/11/83	GASOLINE FOR OFFICIAL TRAVEL FROM JACOBUS TO WASHINGTON, DC (88 MILES)	5.00
11-10	33125500004	WILLIAM F GOODLING	07/14/83	GASOLINE FOR OFFICIAL TRAVEL FROM JACOBUS TO WASHINGTON, DC - 88 MILES	5.00
11-10	33125500005	WILLIAM F GOODLING	07/18/83	GASOLINE FOR OFFICIAL TRAVEL FROM JACOBUS TO WASHINGTON, DC - 88 MILES	5.00
11-10	33125500006	WILLIAM F GOODLING	07/21/83	GASOLINE FOR OFFICIAL TRAVEL FROM JACOBUS TO WASHINGTON, DC - 88 MILES	5.00
11-10	33125500007	WILLIAM F GOODLING	07/25/83	GASOLINE FOR OFFICIAL TRAVEL FROM JACOBUS TO WASHINGTON, DC - 88 MILES	5.00
11-10	33125500008	WILLIAM F GOODLING	07/28/83	GASOLINE FOR OFFICIAL TRAVEL FROM JACOBUS TO WASHINGTON, DC - 88 MILES	5.00
11-10	33125500009	WILLIAM F GOODLING	08/02/83	GASOLINE FOR OFFICIAL TRAVEL FROM JACOBUS TO WASHINGTON, DC - 88 MILES	5.00
11-10	33125500010	WILLIAM F GOODLING	08/05/83	GASOLINE FOR OFFICIAL TRAVEL FROM JACOBUS TO WASHINGTON, DC - 88 MILES	5.00
11-10	33125500011	WILLIAM F GOODLING	08/24/83	GASOLINE FOR OFFICIAL TRAVEL FROM JACOBUS TO WASHINGTON, DC - 88 MILES	5.00
11-10	33125500012	WILLIAM F GOODLING	08/24/83	GASOLINE FOR OFFICIAL TRAVEL FROM JACOBUS TO WASHINGTON, DC - 88 MILES	5.00
11-10	33125500013	WILLIAM F GOODLING	09/06/83	GASOLINE FOR OFFICIAL TRAVEL FROM JACOBUS TO WASHINGTON, DC - 88 MILES	5.00
11-10	33125500014	WILLIAM F GOODLING	09/09/83	GASOLINE FOR OFFICIAL TRAVEL FROM JACOBUS TO WASHINGTON, DC - 88 MILES	5.00
11-10	33125500015	WILLIAM F GOODLING	09/13/83	GASOLINE FOR OFFICIAL TRAVEL FROM JACOBUS TO WASHINGTON, DC - 88 MILES	5.00
11-10	33125500016	WILLIAM F GOODLING	09/15/83	GASOLINE FOR OFFICIAL TRAVEL FROM JACOBUS TO WASHINGTON, DC - 88 MILES	5.00
11-10	33125500017	WILLIAM F GOODLING	09/20/83	GASOLINE FOR OFFICIAL TRAVEL FROM JACOBUS TO WASHINGTON, DC - 88 MILES	5.00
11-10	33125500018	WILLIAM F GOODLING	09/23/83	GASOLINE FOR OFFICIAL TRAVEL FROM JACOBUS TO WASHINGTON, DC - 88 MILES	5.00
11-10	33125500019	WILLIAM F GOODLING	09/26/83	GASOLINE FOR OFFICIAL TRAVEL FROM JACOBUS TO WASHINGTON, DC - 88 MILES	5.00
11-10	33125500020	WILLIAM F GOODLING	09/30/83	GASOLINE FOR OFFICIAL TRAVEL FROM JACOBUS TO WASHINGTON, DC - 88 MILES	5.00
11-10	33134300014	DALE PETROSKY	10/24/83	R/T BY PERSONAL AUTO TO DISTRICT-YORKTOWNE HOTEL, YORK, PA. TO REPRESENT CONGRESSMAN 200 MI @ 24	48.00
11-10	33125500021	WILLIAM F GOODLING	07/05/8307/24/83	.....	76.75
11-10	33125500022	WILLIAM F GOODLING	08/08/8308/23/83	GASOLINE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	35.50
11-10	33125500023	WILLIAM F GOODLING	09/12/8309/25/83	GASOLINE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	54.50
11-18	33191710055	POSTMASTER	10/26/83	\$40.00 WORTH OF 20¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE.	40.00
11-21	3322410039	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	321.50
11-28	3327890218	GREATER CARLISLE AREA CHAM OF COMMERCE	11/01/8311/30/83	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00
11-28	3327890219	FRANCIS C. WITKOSKI	11/01/8311/30/83	RENT 2020 YALE AVE CAMP HILL PA	400.00
11-30	3334900411	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	.....	942.79
11-30	3332560004	THE EVENING SENTINEL	11/23/8311/23/84	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE DISTRICT OFFICE	75.00
11-30	3332560005	YORK DAILY RECORD	12/22/8312/22/84	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE DISTRICT OFFICE	84.00
11-30	3332560007	UNIVERSITY PUBLICATIONS OF AMERICA	11/21/83	ONE YEAR'S SUBSCRIPTION FOR THE FOREIGN INTELLIGENCE LITERARY SCENE FOR OFFICIAL USE IN WASH, DC OFFICE	25.00
11-30	3332570018	FINANCIAL TIMES	12/01/83	.....	345.00
11-30	3332570019	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	546.00
11-30	3332570022	NEW REPUBLIC	03/01/8403/01/85	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE YORK, PA. DISTRICT OFFICE	45.00
11-30	3332570020	GREATER CARLISLE AREA CHAM OF COMMERCE	09/01/8310/31/83	CHARGE FOR PHOTOCOPIES MADE IN THE CARLISLE, PA. DISTRICT OFFICE FOR THE MONTHS OF SEPT & OCT 1983	29.25
11-30	3332570021	DALE PETROSKY	11/15/83	R/T TO DIST TO REPRESENT CONG/CAREERS DAY @ YORK CENTRAL HS LUNCH W/YORK CHAMBER CMRC; 230 MI @ 24	55.20
11-30	3332560005	XEROX CORPORATION	10/01/8310/31/83	COMPUTER EQUIPMENT RENTAL	212.00
11-30	3332560008	ITT DIALCOM INC	11/01/8311/30/83	OFFICIAL COMPUTER EXPENSES FOR DUAL PRIME ACCESS TIME	987.13
11-30	3335630013	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	.....	( 225.34)
11-30	3332560009	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	32.01
11-30	3335640013	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83	.....	35.10
12-05	3333740014	GENERAL TELEPHONE CO. OF PENNA	10/28/8311/28/83	OFFICIAL TELEPHONE EXPENSES FOR YORK, PA. DISTRICT OFFICE	389.66
12-05	3333740015	GENERAL TELEPHONE CO. OF PENNA	05/28/83	PAYMENT FOR MAY TELEPHONE SERVICE	48.89

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
<b>OFFICE OF THE HON. WILLIAM F GOODLING—Continued</b>					
12-05	3333740016	THE UNITED TELEPHONE CO OF PENNSYLVANIA	11/13/83	OFFICIAL TELEPHONE EXPENSES FOR THE GETTYSBURG, PA DISTRICT OFFICE	21.65
12-05	3327610016	POSTMASTER	11/16/83	20 CENT STAMPS FOR OFFICIAL USE ONLY IN THE WASHINGTON, D.C. OFFICE	20.00
12-05	3333740012	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES FOR THE WASH. DC OFFICE	546.27
12-05	3333740013	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES FOR THE WASH. DC OFFICE	433.58
12-05	3334570005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	153.82
12-05	3335500025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	119.42
12-06	3335640027	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/8312/09/83	OFFICIAL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE	35.94
12-06	3335640028	THE BELL TELEPHONE COMPANY OF PA	11/19/83	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER, PA DISTRICT OFFICE	20.46
12-13	3342720016	GENERAL TELEPHONE CO. OF PENNA	11/28/8312/28/83	OFFICIAL TELEPHONE EXPENSES FOR THE YORK, PA DISTRICT OFFICE	398.78
12-13	3342720018	DALE PETROSKY	11/12/83	R/T TO DISTRICT (NEW CUMBERLAND, PA) TO ADDRESS A CONVENTION - THE AMER. FED. OF GOV'T EMPL 200 MI/24c.	62.40
12-13	3342720019	DALE PETROSKY	11/03/83	R/T TO THE YORK, PA DISTRICT OFFICE TO PERFORM ROUTINE DUTIES 200 MILES AT 24c.	48.00
12-13	3342720017	UNITED STATES CAPITOL HISTORICAL SCTY	11/30/83	200 - 1984 CAPITOL HISTORICAL SOCIETY CALENDARS AT 58c EACH	116.00
12-15	3346420045	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	338.50
12-22	3355610015	POSTMASTER	12/12/83	300 20 CENT STAMPS FOR OFFICIAL USE IN THE WASHINGTON, D.C. OFFICE	60.00
12-23	3355310017	THOMAS LANKFORD	11/22/83	2,500 PRINTS OF THE WASHINGTON WINDOW NEWSLETTER	90.00
12-23	3355310013	SUNDAY NEWS	01/01/8401/01/85	ONE YEAR'S SUBSCRIPTION TO THE SUNDAY NEWS FOR OFFICIAL USE IN THE GETTYSBURG, PA DISTRICT OFFICE	39.00
12-23	3355310014	NATIONAL JOURNAL	12/13/83	ONE YEAR'S SUBSCRIPTION TO THE NATIONAL JOURNAL FOR OFFICIAL WASHINGTON, DC OFFICE	494.00
12-23	3355310015	WASHINGTON POST	12/26/8312/26/84	ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON POST FOR OFFICIAL USE IN THE WASH. DC OFFICE	62.40
12-23	3355310016	ITT DIALCOM INC	12/01/8312/31/83	OFFICIAL COMPUTER EXPENSES FOR DUAL ACCESS PRIME TIME	985.97
12-23	3355310018	WESTERN UNION	11/10/83	TELEGRAM SENT TO CONSTITUENT	15.82
12-27	3356890221	GREATER CARLISLE AREA CHAM OF COMMERCE	12/01/8312/30/83	RENT 212 NORTH HANOVER ST CARLISLE, PA 17013	75.00
12-27	3356890222	FRANCIS C. WITKOSKI	12/01/8312/30/83	RENT 2020 YALE AVE CAMP HILL, PA	400.00
12-28	3361810005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	153.47
12-28	3362800006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	123.19
12-31	3364900410	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	938.01
12-31	4003440013	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,038.71
12-31	4003400040	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	6.50
01-01	4032210039	(STATIONERY ALLOWANCE CHARGED)	01/01/84	CREDIT	( 378.59)
<b>TOTAL</b>					<b>23,861.70</b>

## OFFICE OF THE HON. ALBERT GORE JR

## OFFICIAL EXPENSES

10-06	3271500001	DAVID R RAMAGE	09/07/83	PRINTING - WORKSHOP (THE TOBACCO PROGRAM)	1,117.50
10-06	3276220015	AMBASSADOR PRINTING	09/23/83	NEWSLETTERS	3,795.00
10-06	3276220014	NEWS EXAMINER	10/01/8310/01/84	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	21.00
10-06	3276220013	MELINDA G WOFFELD	09/16/83	REIMBURSEMENT FOR OUT OF POCKET EXPENSES INCURRED WHILE SENDING MATERIALS TO MEMBER WHILE IN DISTRICT	34.00
10-06	3276220010	SOUTH CENTRAL BELL	08/19/8309/18/83	PHONE BILL FOR DISTRICT OFFICE MONTH OF SEPTEMBER	181.02
10-06	3276220011	GENERAL TELEPHONE	09/22/8310/22/83	PHONE SERVICE FOR DISTRICT OFFICE	128.10
10-06	3276220012	SOUTH CENTRAL BELL	08/16/8309/15/83	PHONE BILL FOR DISTRICT OFFICE	155.77
10-06	3271500002	AMERICAN EXPRESS COMPANY	07/01/83	TRAVEL TO DISTRICT (NASHVILLE) FROM WASHINGTON FOR CONGRESSMAN	191.00



10-06	3271500003	AMERICAN EXPRESS COMPANY	07/12/83	TRAVEL FROM MEMPHIS TO WASHINGTON FOR CONGRESSMAN	204.00
10-06	3271500004	AMERICAN EXPRESS COMPANY	07/15/83	TRAVEL FROM WASHINGTON TO DISTRICT (NASHVILLE) FOR CONGRESSMAN	191.00
10-14	3284800008	SUPERINTENDENT OF DOCUMENTS	09/27/83	PUBLICATIONS - CONGRESSIONAL DIRECTORY, CONGRESSIONAL PICTURE	18.00
10-14	3284800010	ALBERTA A WINKLER	09/30/83	REIMBURSE FOR OUT-OF-POCKET EXPENSE TO PURCHASE 30 NASHVILLE BANNERS @ 25¢ EACH	7.50
10-14	3284800011	DAVID R RAMAGE	09/30/83	MEMO PADS, LETTERHEADS AND REPRINTS	152.00
10-14	3284800012	JEROLD ROBERT MANDE	07/07/83	ATTENDANCE FEE FOR CRS LEGISLATIVE INSTITUTE - EMMITSBURG, MD	60.00
10-14	3284800013	JEROLD ROBERT MANDE	07/07/83	ATTENDANCE FEE FOR CRS LEGISLATIVE INSTITUTE - CHESTERTOWN, MD	75.00
10-14	3284800014	IPI GRAPHICS	09/27/83	PROGRAMS FOR TOBACCO WORKSHOP	443.50
10-14	3284800015	SMITH COUNTY REGISTER'S OFFICE	05/26/83	XEROX COPIER FOR DISTRICT OFFICE - CARTHAGE	69.20
10-14	3284800016	ALBERTA A WINKLER	07/28/83	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE, PURCHASE KEYS FOR DISTRICT OFFICE, CARTHAGE	4.27
10-14	3284800017	ANDERSON JACOBSON, INC.	09/01/83	USE OF BAUD COUPLER	17.00
10-14	3284800018	M/A-COM ALANTHUS DATA, INC.	09/01/83	USE OF COMPUTER EQUIPMENT	59.00
10-14	3284800019	ACTION DATA PROCESSING INC	09/01/83	COMPUTER SERVICES	571.50
10-14	3284800020	IT T DIALCOM, INC.	08/31/83	COMPUTER USAGE FOR MONTH OF SEPTEMBER	408.92
10-14	3286810003	JIM HAILE	09/01/83	OUT-OF-POCKET EXPENSE FOR STAMPS TO MAIL RETURN ENVELOPES FOR WEEKLY COLUMN	45.00
10-19	3287630038	HOUSE RECORDING STUDIO	09/01/83	OFFICIAL RECORDING SERVICES	411.25
10-21	3290210006	CHATTANOOGA NEWS FREE PRESS	09/01/83	SUBSCRIPTION FOR D.C. OFFICE 13 WEEKS 10/20/83 - 1/19/84	31.20
10-21	3290210007	AMERICAN EXPRESS COMPANY	08/13/83	CONGRESSMAN'S AIR TRAVEL FROM DISTRICT TO KNOX, TN NASH-KNOX	114.00
10-21	3290210008	AMERICAN EXPRESS COMPANY	08/17/83	COPIES FOR DISTRICT OFFICE - MURFREESBORO	114.00
10-21	3290210009	KINKO'S COPIES	09/06/83	COPIES FOR DISTRICT OFFICE - MURFREESBORO	11.32
10-21	3290210010	SOUTH CENTRAL BELL	09/01/83	PHONE BILL FOR DISTRICT OFFICE - SEPTEMBER	3.64
10-21	3290210011	AMERICAN EXPRESS COMPANY	08/05/83	TRAVEL TO DISTRICT FOR CONGRESSMAN WASH/NASH/WASH	170.39
10-21	3290210012	AMERICAN EXPRESS COMPANY	08/05/83	TRAVEL TO DISTRICT FOR CONGRESSMAN'S WASH/NASH	382.00
10-24	3294420017	DAVID R RAMAGE	10/01/83	SCHEDULE CARDS & MEMO PADS	191.00
10-24	3294420018	MIDDLE TENNESSEE STATE UNIVERSITY	10/01/83	TOBACCO WORKSHOP - STAFF AIR TRAVEL DC-NASHVILLE-DC	308.50
10-24	3287830020	POSTMASTER	09/30/83	100 50¢ STAMPS, 100 40¢ STAMPS	256.83
10-24	3287830021	JAMES W WHITE	09/30/83	TOBACCO WORKSHOP - STAFF CAR RENTAL IN DISTRICT	208.00
10-26	3297600012	THE CHRONICLE OF MT JULIET	09/30/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE - GALLATIN	36.19
10-26	3297600013	LEWIS COUNTY HERALD	10/06/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE - CARTHAGE	7.80
10-26	3297600014	THE BARON REPORT	10/19/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
10-26	3297600015	NEW YORK TIMES	10/19/83	SUBSCRIPTION FOR WASHINGTON OFFICE	85.00
10-27	3298980220	MATT B MURFRE	10/03/83	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	39.00
10-28	3302100010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	200.00
10-28	3301800004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	209.64
10-31	3304900258	(LEGISLATIVE ALLIANCE CHARGED)	10/01/83		122.36
10-31	3305640013	(STATUTORY ALLIANCE CHARGED)	10/01/83		2,904.09
10-31	3305400007	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/83		742.92
11-03	3304610012	CITY OF GALLATIN	09/01/83	XEROX USAGE FOR MONTH OF SEPTEMBER 159 COPIES AT 15 CENTS PER COPY GALLATIN	65.00
11-03	3304800005	JEROLD ROBERT MANDE	09/01/83	LEGISLATIVE ASSISTANT'S OUT-OF-POCKET EXPENSE PARKING AT AIRPORT TO DELIVER MATERIALS TO CONGRESSMAN	23.85
11-03	3304800001	GENERAL TELEPHONE OF THE SOUTH EAST	10/22/83	LOCAL SERVICE FOR DISTRICT OFFICE FOR MONTH OF OCTOBER-COOKEVILLE	2.00
11-03	3304800002	SOUTH CENTRAL BELL	09/16/83	MONTHLY PHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE FOR OCTOBER-MURFREESBORO	130.02
11-03	3304800003	C & P TELEPHONE	09/01/83	PHONE SERVICE FOR WASHINGTON OFFICE	155.77
11-03	3304800004	M/A-COM ALANTHUS DATA, INC.	09/25/83	TOLL CHARGES-LONG DISTANCE FOR WASHINGTON OFFICE	42.09
11-08	3306760027	GSA, OAD, FINANCE DIVISION	10/01/83	USE OF COMPUTER EQUIPMENT	188.34
11-08	3306760028	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR 1 DISTRICT OFFICE MONTH OF OCTOBER	59.00
11-08	3306760029	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR ONE DISTRICT OFFICE MONTH OF OCTOBER	44.70
11-08	3306760030	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR ONE DISTRICT OFFICE MONTH OF OCTOBER	44.70
11-08	3306760031	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR ONE DISTRICT OFFICE MONTH OF OCTOBER	44.70
11-09	3313530025	GENERAL SERVICES ADMINISTRATION	10/01/83	COOKEVILLE TN 00000	341.00
11-14	3314710027	DAVID R RAMAGE	10/18/83	COLUMN HEADING	20.00
11-14	3314710028	DAVID R RAMAGE	10/19/83	DEAR COLLEAGUE - EFFECTS OF NUCLEAR WAR	16.40
11-14	3314710029	IPI GRAPHICS	10/19/83	TELEPHONE COUNCIL REPORT	53.50
11-14	3314710026	SOUTH CENTRAL BELL	09/19/83	PHONE BILL FOR DISTRICT OFFICE FOR OCTOBER - GALLATIN	180.80

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ALBERT GORE JR.—Continued</b>						
11-14	3314710025	ANDERSON JACOBSON, INC.	10/01/8310/31/83	BAUD COUPLER USE FOR OCTOBER	17.00	
11-16	3318530017	LEWIS TRIBUNE INC.	11/01/8311/01/84	ONE YEAR SUBSCRIPTION FOR CARHAGE OFFICE	12.00	
11-16	3318530018	BRENDA N COOK	07/01/8310/31/83	REIMB FOR OUT-OF-POCKET EXPENSES - PURCHASED NEWSPAPERS FOR DISTRICT OFFICE	41.75	
11-16	3318530016	AMERICAN BELL	10/01/8310/31/83	SERVICE FOR OCTOBER AND NOVEMBER (ROTARY DESK SET) - COOKEVILLE OFFICE	5.03	
11-16	3318530019	ITT DIALCOM INC.	10/01/8310/31/83	COMPUTER SERVICE FOR OCTOBER	408.92	
11-16	3318530020	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	SERVICE FOR OCTOBER	30.74	
11-18	3319710056	POSTMASTER	10/28/83	100 - 50¢ STAMPS, 100 - 40¢ STAMPS	90.00	
11-21	3322410040	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	395.25	
11-23	3327410020	FEDERAL EXPRESS CORP	10/21/83	RECEIVED OFFICIAL DOCUMENTS	12.50	
11-23	3327410021	FEDERAL EXPRESS CORP	10/25/83	RECEIVED DOCUMENTS PERTAINING TO OFFICIAL DOCUMENTS	24.00	
11-23	3327410022	KINKO'S COPIES	10/27/8310/31/83	COPIES FOR DISTRICT OFFICE - MURFREESBORO	21.16	
11-23	3327410024	CITY OF GALLATIN	10/01/8310/31/83	XEROX USAGE FOR THE MONTH OF OCTOBER 1983 377 COPIES	56.55	
11-23	3327410023	SOUTH CENTRAL BELL	10/01/8311/30/83	PHONE BILL FOR OCTOBER FOR DISTRICT OFFICE	164.77	
11-28	3327890220	MATT B MURREE	11/01/8311/30/83	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	200.00	
11-30	3334900256	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,902.46	
11-30	3335530034	(STATIONERY ALLOWANCE CHARGED)	11/01/8310/31/83		447.90	
12-05	3334570006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	224.63	
12-05	3335500026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	129.62	
12-08	3340540022	DAVID F RAMAGE	10/28/83	CHESHIRE LABELS ON ENVELOPES	17.85	
12-08	3340540032	WILLIAMSON LEADER	06/10/8306/10/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE - MURFREESBORO	4.00	
12-08	3340540024	JEROLD ROBERT MANDE	11/16/83	CAB FARE TO DELIVER OFFICIAL DOCUMENTS TO CONGRESSMAN DURING OFFICIAL FUNCTION	1.70	
12-08	3340540025	JEROLD ROBERT MANDE	08/21/83	TRANSPORTATION TO ATTEND CONFERENCE ON HEALTH STATISTICS	1.70	
12-08	3340540026	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES FOR OCTOBER	41.43	
12-09	3340330020	GENERAL TELEPHONE	11/07/8311/31/83	IMPRINTING CALENDARS, RECORD REPRINTS, RECORD REPRINTS AND REPRO CALENDARS	500.00	
12-09	3340330021	DAVID F RAMAGE	11/22/8312/22/83	LOCAL SERVICE FOR DISTRICT OFFICE	128.72	
12-09	3340330022	SOUTH CENTRAL BELL	10/15/8311/15/83	PHONE BILL FOR OCT DISTRICT OFFICE	155.77	
12-09	3340330023	SOUTH CENTRAL BELL	10/19/8311/18/83	PHONE SERVICE FOR NOV FOR DISTRICT OFFICE	176.97	
12-09	3340330018	ANDERSON JACOBSON, INC.	10/01/8312/01/83	BAUD COUPLER RENTAL	17.00	
12-09	3340330019	C & P TELEPHONE	10/28/83	TOLL CHARGES FOR OCT	147.10	
12-09	3340330015	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR DISTRICT	48.65	
12-09	3340330016	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR DISTRICT OFFICE	48.65	
12-09	3340330017	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR DISTRICT OFFICE & INSTALLATION OF NEW FTS LINE	197.78	
12-09	3340330031	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR DISTRICT OFFICE	48.65	
12-15	3346230046	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	410.75	
12-16	3342760007	POSTMASTER	11/21/83	100 - 50¢ STAMPS, 100 - 40¢ STAMPS	90.00	
12-22	3355610016	POSTMASTER	12/09/83	27 10 CENT STAMPS, 100 40 CENT STAMPS, 100 3 CENT STAMPS, 50 20 CENT STAMPS	135.70	
12-27	3355610017	POSTMASTER	12/15/83	100 20 CENT STAMPS	20.00	
12-27	3355690023	MATT B MURREE	12/01/8312/30/83	RENT 123 EAST MAIN ST MURFREESBORO, TN 37130	200.00	
12-28	3358181006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	294.28	
12-28	3358280007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	153.28	
12-31	3358280025	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,903.39	
12-31	4003440034	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,902.46	
01-01	4032210019	(STATIONERY ALLOWANCE CHARGED)	01/01/84		348.18	
				CREDIT	(49.11)	
<b>TOTAL</b>					<b>27,205.88</b>	



## OFFICIAL EXPENSES

10-07	3276800014	NICHOLAS J VEHR	09/09/8310/14/83	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	12.74
10-07	3276800015	CINCINNATI BELL	08/17/8309/16/83	TELEPHONE CHARGES FOR DISTRICT OFFICE IN BATAVIA	417.52
10-07	3276800011	BILL GRADISON	09/22/8309/26/83	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO	227.00
10-07	3276800013	JANE E SIMON	09/18/8309/25/83	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO TO ATTEND CRS SEMINAR, PLUS CAB FARE	220.65
10-07	3276800012	BILL GRADISON	09/22/8309/26/83	COST OF RENTAL CAR FOR USE IN DISTRICT	133.19
10-13	3280430005	THOMAS J LANKFORD	09/30/83	PRINTING OF 200,000 TOWN MEETING CARDS FOR POSTAL PATRON DISTRIBUTION	1,285.00
10-13	3280430004	AMERICAN POLITICAL RESEARCH CORP	10/07/8310/06/84	ONE YEAR SUBSCRIPTION RENEWAL TO THE AMERICAN POLITICAL DISTRIBUTION	120.00
10-13	3280430003	GSA, OAD, FINANCE DIVISION	09/18/83	CHARGES FOR PURCHASING OFFICE SUPPLIES AT GSA STORE SERVICE STORE FOR CINCINNATI & BATAVIA OFFICES	45.40
10-13	3280430006	ITT DIALCOM INC	09/01/8310/31/83	LEASE ON JOINT RESOLUTION PLAN I, MONTHLY RATE	500.00
10-13	3280430007	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE CHARGES FOR DISTRICT OFFICE IN CINCINNATI, OHIO	368.79
10-14	3286810012	CALL AND POST	10/01/8310/08/84	ONE YEAR SUBSCRIPTION RENEWAL TO CINCINNATI CALL & POST	12.00
10-14	3286810013	CONGRESSIONAL QUARTERLY INC	09/23/83	ONE YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY	546.00
10-14	3286810013	TIMOTHY MILLER	09/09/8310/03/83	ROUND TRIP MILEAGE REIMBURSEMENT FOR TRIP TO CINCINNATI, OHIO (1046 MILES)	251.04
10-14	3286810014	ELDER PHOTOGRAPHY, INC	09/30/83	PHOTOGRAPHIC EXPENSES	31.25
10-14	3286810011	GSA, OAD, FINANCE DIVISION	09/22/83	GSA TELEPHONE CHARGES FOR DISTRICT OFFICE IN BATAVIA, OHIO	16.25
10-19	3287650039	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	31.50
10-24	3287830003	POSTMASTER	09/28/83	200 STAMPS FOR OFFICIAL USE	40.00
10-27	3290980021	MILES T ELSTUN	10/01/8310/30/83	RENT 190 MAIN STREET BATAVIA, OH	40.00
10-28	3302700011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	225.00
10-28	3301800001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	149.95
10-31	3304900117	CONGRESSIONAL QUARTERLY INC	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	144.36
10-31	3299820016	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE IN CINCINNATI	2,680.13
10-31	3299820019	THE ECONOMIST	02/04/8402/03/85	ONE YEAR SUBSCRIPTION RENEWAL TO THE ECONOMIST	546.00
10-31	3299820017	SPITZFADEN OFFICE SUPPLIES	08/23/83	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE IN CINCINNATI	67.00
10-31	3299820017	NICHOLAS J VEHR	10/01/8310/31/83	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO	7.55
10-31	3305640034	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	USE OF RENTAL CAR IN DISTRICT DURING TOWN MEETING WEEKEND	291.00
10-31	3299820018	NICHOLAS J VEHR	10/01/8310/31/83	PRINTING OF 4,500 LABELS FOR 1984 CALENDARS	295.39
10-36	3305560012	THOMAS J LANKFORD	10/17/83	10,000 CONTINUOUS LETTERHEAD STATIONERY FOR USE IN COMPUTER SYSTEM, W/ONE CARBON & PICTURE OF OH MAP	94.31
10-36	3305560011	METRO BUSINESS FORMS	10/21/83	10,000 CONTINUOUS LETTERHEAD STATIONERY FOR USE IN COMPUTER SYSTEM, W/ONE CARBON & PICTURE OF OH MAP	195.00
10-36	3305560015	CINCINNATI BELL	09/17/8310/16/83	TELEPHONE CHARGES FOR SYSTEM IN BATAVIA, OHIO DISTRICT OFFICE	401.79
10-36	3305560013	BILL GRADISON	10/21/8310/22/83	R/T AIR FARE BETWEEN WASHINGTON, DC & CINCINNATI, OH PLUS APPROX 20 MILES	295.80
10-36	3305560014	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES IN WASHINGTON, DC OFFICE	54.40
10-09	3313520026	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	CINCINNATI OH 00000	7,968.00
10-10	3313430016	THE MILLCREEK VALLEY NEWS	12/01/8311/30/84	ONE YEAR SUBSCRIPTION RENEWAL TO MILLCREEK VALLEY NEWS	8.00
10-10	3311510015	ARMOUR FREIGHT CORP	10/24/83	EXPRESS MAIL PACKAGE FROM CINCINNATI (TAFT BROADCASTING) TO WASHINGTON, DC OFFICE	24.00
10-10	3311510016	THOMAS J LANKFORD	10/18/8310/25/83	PHOTOCOPYING 2 DEAR COLLEAGUE LETTERS; PRINTING 10,000 LHDS W/OH MAP; 3,000 RE-ORDER/SENIOR CTZN BKLET	86.43
10-10	3311510017	GSA, OAD, FINANCE DIVISION	10/18/83	STATIONERY SUPPLIES PURCHASED AT GSA STORE IN CINCINNATI FOR DISTRICT OFFICES	21.18
10-10	3311510013	BILL GRADISON	10/28/8310/29/83	R/T AIR FARE BETWEEN WASH, DC & CINCINNATI, OHIO PLUS APPROX 34 MILES AND CAB FARE	310.16
10-10	3313430017	ITT DIALCOM, INC	11/01/8311/30/83	ONE MONTH LEASE ON JOINT RESOLUTION 1 (COMPUTER SYSTEM)	500.00
10-10	3313430018	ELDER PHOTOGRAPHY, INC	09/14/83	MAKING A NEGATIVE & 15 PRINT FROM IT	19.75
10-10	3311510014	US CAPITAL HISTORICAL SOCIETY	11/01/83	PURCHASE OF 1,500 - 1984 HOUSE CALENDARS	870.00
10-10	3313430019	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY GSA TELEPHONE CHARGES FOR CINCINNATI DISTRICT OFFICE	350.70
10-10	3313430020	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY GSA TELEPHONE CHARGES FOR BATAVIA DISTRICT OFFICE	16.25
10-10	3313430020	GSA, OAD, FINANCE DIVISION	10/22/83	200 - 20¢ STAMPS	40.00
10-11	3319710057	POSTMASTER	10/31/83	OFFICIAL RECORDING SERVICES	63.00
10-11	3322410041	HOUSE RECORDING STUDIO	10/01/8310/31/83	RENT 190 MAIN STREET BATAVIA, OH	225.00
10-11	3322410041	MILES T ELSTUN	11/01/8311/30/83	ONE YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL FOR WASHINGTON, DC OFFICE	2,337.93
10-11	3334900117	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	ONE YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL FOR WASHINGTON, DC OFFICE	94.00
10-11	3332560010	THE WALL STREET JOURNAL	01/05/8401/04/85	ONE YEAR SUBSCRIPTION RENEWAL TO MT WASHINGTON PRESS	6.00
10-11	3332560011	MT WASHINGTON PRESS	12/01/8311/30/84	ONE YEAR SUBSCRIPTION RENEWAL TO MT WASHINGTON PRESS	6.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIS D GRADISON JR.—Continued</b>						
11-30	3332560012	WASHINGTON POST	12/10/8312/09/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WEEKDAY DELIVERY OF THE WASHINGTON POST TO DC OFFICE	62.40	62.40
11-30	3332560013	THOMAS J LANKFORD	11/17/83	PRINTING OF 10,000 LETTERHEADS FOR PRESS RELEASE AND WEEKLY COLUMNS	235.00	235.00
11-30	3335530014	(STATIONERY ALLOWANCE CHARGED)			1,249.60	1,249.60
11-30	3332560014	C & P TELEPHONE	11/01/8311/30/83	TOTAL TOLL CHARGES FOR MONTH OF OCTOBER 1983	18.57	18.57
11-30	3335540015	(PHOTOGRAPHIC SERVICES CHARGED)			4.55	4.55
12-05	3334570007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	160.78	160.78
12-05	3335500027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	132.99	132.99
12-08	3340540028	THE CINCINNATI ENQUIRER	10/01/8310/31/83	ONE YEAR SUBSCRIPTION RENEWAL TO THE CINCINNATI ENQUIRER FOR WASHINGTON, DC OFFICE	182.00	182.00
12-08	3340540029	HART-HANKS DIRECT MARKETING	12/13/8312/12/84	OFFICE SUPPLIES PURCHASED AT GSA STORE IN CINCINNATI FOR DISTRICT OFFICES	62.97	62.97
12-08	3340540030	GSA, OAD, FINANCE DIVISION	11/16/83	SORTING AND PRINTING MAILING LABELS FOR 1984 CALENDARS	31.01	31.01
12-08	3340540031	BILL GRADISON	11/18/8311/21/83	OFFICE SUPPLIES PURCHASED AT GSA STORE IN CINCINNATI, OHIO PLUS 25 MILES AND CAB FARE	310.00	310.00
12-08	3340540032	ITT DIALCOM, INC	12/01/8312/31/83	MONTHLY LEASE OF JOINT RESOLUTION COMPUTER SYSTEM	500.00	500.00
12-13	3342720021	NATIONAL JOURNAL	12/31/8311/24/84	ONE YEAR SUBSCRIPTION FOR CINCINNATI DISTRICT OFFICE	50.00	50.00
12-13	3342720022	CINCINNATI BELL	10/17/8311/16/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN BATAVIA, OHIO	401.79	401.79
12-13	3342720023	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	11/22/83	SUPPORTING MEMBERSHIP DUES FOR 1984	1,000.00	1,000.00
12-13	3342720024	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE CHARGES FOR BATAVIA DISTRICT OFFICE	18.90	18.90
12-13	3342720025	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	TELEPHONE CHARGES FOR CINCINNATI DISTRICT OFFICE	200.50	200.50
12-15	3346420047	HOUSE RECORDING STUDIO	11/01/8311/30/83	600 - 20¢ STAMPS	120.00	120.00
12-16	3342760008	POSTMASTER	11/22/83	PRINTING OF INFORMATION FOR JAN 1984 SMALL BUSINESS OPPORTUNITIES CONFERENCE SPONSORED BY REP GRADISON	90.00	90.00
12-27	3356510019	PIP PRINTING CENTERS	12/07/83	ONE YEAR SUBSCRIPTION RENEWAL TO THE EVANS-NOVAK POLITICAL REPORT	70.00	70.00
12-27	3356510020	EVANS NOVAK POLITICAL REPORT	01/23/8301/23/84	RENT 190 MAIN STREET BATAVIA, OH	225.00	225.00
12-27	3356890024	MILES T ELSTUN	12/01/8312/30/83	REPRINTING 300 COPIES OF TWO WASHINGTON VIEWPOINTS FOR LETTER ENCLOSURES	25.20	25.20
12-27	3356510023	THOMAS J LANKFORD	12/19/83	R/T AIR FARE BETWEEN WASH, DC AND CINCINNATI, OH PLUS 38 MILES PLUS CAB FARE	310.62	310.62
12-27	3356510021	BILL GRADISON	12/07/8312/08/83	R/T AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS APPROX 40 MILES @ 24 PER MILE	303.60	303.60
12-27	3356510022	BILL GRADISON	12/14/8312/15/83	LOCAL EQUIPMENT CHARGE	160.35	160.35
12-28	3351810007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	157.60	157.60
12-28	3352800008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	CREDIT	2,342.89	2,342.89
12-31	3354900016	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		(58.96)	(58.96)
12-31	4003440014	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		(26.58)	(26.58)
01-01	4032210040	(STATIONERY ALLOWANCE CHARGED)	01/01/84			
<b>TOTAL</b>					<b>33,145.37</b>	<b>33,145.37</b>

## OFFICE OF THE HON. PHIL GRAMM

## OFFICIAL EXPENSES

10-06	3272240030	SOUTHWESTERN BELL TELEPHONE COMPANY	09/09/8310/08/83	TELEPHONE SERVICE - CORSICANA	38.16	38.16
10-06	3272240029	WESTERN UNION TELEGRAPH COMPANY	09/15/83	TELEGRAMS	31.91	31.91
10-12	3264500031	GENERAL TELEPHONE CO. OF THE SOUTHWEST	09/19/8310/19/83	TELEPHONE SERVICE	257.61	257.61
10-13	3260430009	L.O. CARTER - XEROX ACCOUNT	08/01/8308/31/83	XEROX COPY SERVICES - DISTRICT OFFICES	40.90	40.90
10-13	3260430009	FEDERAL EXPRESS CORP	09/14/83	SHIPPING SERVICES	24.00	24.00
10-13	3260430011	FEDERAL EXPRESS CORP	09/16/83	SHIPPING SERVICES	12.50	12.50
10-13	3260430012	THOMAS LANKFORD	09/02/8309/07/83	PRINTING SERVICES	126.00	126.00
10-13	3260430013	MARGARET FOSTER	07/26/8309/23/83	OFFICIAL STAFF TRAVEL 279 MI @ 24	66.96	66.96



10-13	3280430010	ITT DIALCOM INC.	09/01/8310/01/83	COMPUTER SERVICES	1,758.83
10-14	3286810016	NEW YORK TIMES	10/03/8301/01/84	3 MONTH'S SUBSCRIPTION TO THE NEW YORK TIMES	43.50
10-14	3286810017	NATIONAL JOURNAL	01/01/8401/01/85	1 YEAR'S SUBSCRIPTION TO THE NATIONAL JOURNAL	494.00
10-14	3286810019	CONGRESSIONAL QUARTERLY INC	01/01/8401/01/85	1 YEAR'S SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	546.00
10-14	3285530011	NEWS OFFICE SUPPLY, INC.	12/26/8312/26/84	OFFICE SUPPLIES - BRYAN OFFICE	16.01
10-14	3285530012	LUFKIN-KONROE TELE-COMMUNICATION CORP	09/15/8309/16/83	TELEPHONE SERVICE - KONROE OFFICE	40.00
10-14	3285530013	KONROE TELEPHONE CO.	10/01/8311/01/83	TELEPHONE SERVICE - KONROE	150.78
10-14	3286270014	CONROE TELEPHONE CO.	08/21/8309/23/83	CONSTITUTION COFFEE SERVICE	48.35
10-14	3286810018	CHARLEY E PRINE	10/04/83	OFFICIAL STAFF TRAVEL IN DISTRICT 1915 MI @ 24¢	459.60
10-14	3286810019	GSA, OAD, FINANCE DIVISION	08/25/8309/26/83	TELEPHONE SERVICE - BRYAN OFFICE	60.80
10-14	3286270017	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE - BRYAN OFFICE	63.00
10-14	3290500027	THE EAGLE	10/18/8307/18/84	SHIPPING CHARGES	36.50
10-14	3287480013	FEDERAL EXPRESS CORP	09/27/8309/28/83	OFFICIAL RECORDING SERVICES	7.00
10-19	3287630040	HOUSE RECORDING STUDIO	09/01/8309/30/83	TELEPHONE SERVICE - BRYAN OFFICE	263.24
10-20	3291410009	THOMAS M. WELKS	10/07/8311/07/83	6 MONTH'S SUBSCRIPTION TO THE HOUSTON CHRONICLE	39.66
10-20	3293650012	FEDERAL EXPRESS CORP	07/16/8312/31/83	SHIPPING SERVICE	25.00
10-20	3293650013	FEDERAL EXPRESS CORP	10/07/8309/30/83	COPY SERVICES - DISTRICT OFFICES	24.09
10-24	3293650014	L.D. CARTER - XEROX ACCOUNT	09/01/8310/01/83	NEWS CLIPPING SERVICE	263.00
10-24	3294420022	TEXAS PRESS SERVICE	09/01/8310/01/83	OFFICIAL STAFF TRAVEL IN DISTRICT 3,220 @ 24	772.80
10-24	3294420023	MARY FAE KAMM	08/22/8309/22/83	TELEPHONE SERVICE - CORSICANA OFFICE	88.27
10-24	3294420021	GSA, OAD, FINANCE DIVISION	10/01/8310/30/83	RENT	500.00
10-27	3299890022	FIRST NATIONAL BANK OF CORSICANA	10/01/8310/30/83	RENT SUITE 502/300 WEST DAVIS CONROE TX 77301	405.56
10-27	3299890023	INTERFIRST BANK OF CONROE	10/01/8310/30/83	LOCAL TELEPHONE SERVICE	145.16
10-28	3300410021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	138.57
10-28	3300630017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	...	2,373.85
10-30	3304900259	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	...	994.46
10-30	3305640011	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	...	10.10
11-03	3301440019	THOMAS J LANKFORD	10/13/83	PRINTING SERVICES	38.16
11-03	3301440018	SOUTHWESTERN BELL	10/09/8311/08/83	TELEPHONE SERVICE - CORSICANA	112.98
11-03	3304610013	KONROE TELEPHONE CO	10/21/83	TELEPHONE SERVICE - KONROE OFFICE	29.72
11-03	3301400020	C & P TELEPHONE	08/30/8309/30/83	TELEPHONE SERVICE	116.80
11-07	3307800014	OFFICIAL AIRLINE GUIDES, INC.	02/01/8401/31/85	OFFICIAL AIRLINE GUIDE	46.50
11-07	3307800013	FEDERAL EXPRESS CORP	10/07/83	SHIPPING SERVICES	1,895.00
11-11	3313530027	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	BRYAN TEXAS	1,423.12
11-11	3313530027	ITT DIALCOM INC.	10/01/8311/01/83	COMPUTER SERVICES	366.13
11-11	3314260019	GENERAL TELEPHONE CO. OF THE SOUTHWEST	11/01/8312/01/83	TELEPHONE SERVICE - BRYAN	40.00
11-16	3314840020	LUFKIN-KONROE TELE-COMMUNICATION CORP	11/01/8312/01/83	TELEPHONE SERVICE - KONROE	24.95
11-16	3314840021	BRADDOCK PUBLICATIONS, INC	11/14/83	1 COPY VOLUME 1 (FEDERAL) GOV'T DIRECTORY FOR 1984	47.34
11-16	3321300021	BRADDOCK PUBLICATIONS, INC	11/01/8311/01/83	PHOTOSTATIC SERVICE - KONROE OFFICE	500.00
11-21	3320490011	L.D. CARTER - XEROX ACCOUNT	11/01/8311/30/83	RENT	405.56
11-28	3327890022	FIRST NATIONAL BANK OF CORSICANA	11/01/8311/30/83	RENT SUITE 502/300 WEST DAVIS CONROE, TX 77301	2,234.12
11-28	3327890023	INTERFIRST BANK OF CONROE	11/01/8311/30/83	...	220.58
11-30	3334900257	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	...	146.69
11-30	3335530035	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	...	155.65
12-02	3334340020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	532.04
12-05	3334680029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/07/8312/07/83	TELEPHONE SERVICE - BRYAN OFFICE	173.62
12-05	3336400008	GENERAL TELEPHONE CO. OF THE SOUTHWEST	11/19/8312/19/83	TELEPHONE SERVICE - BRYAN OFFICE	

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. PHIL GRAMM—Continued</b>					
12-15	3347530018	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/19/8308/19/83	TELEPHONE SERVICE - BRYAN	145.59
12-15	3347530019	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/01/8301/01/84	TELEPHONE SERVICE - BRYAN	317.43
12-15	3347530020	ITT DIALCOM INC.	11/01/8312/01/83	COMPUTER SERVICE	1,688.22
12-15	3347530016	MARY FAE KAMM	11/01/8312/01/83	OFFICIAL STAFF TRAVEL IN DISTRICT - 2,460 MILES @ .24 PER MILE	590.40
12-16	3342760009	POSTMASTER	11/21/83	1,000 - 20¢ STAMPS	200.00
12-21	3353600024	SPEED PRINTING OF CONROE	11/15/83	OFFICE SUPPLIES	6.90
12-21	3353600025	NEWS OFFICE SUPPLY INC.	10/25/83	OFFICE SUPPLIES	48.58
12-21	3353600026	L.D. CARTER - XEROX ACCOUNT	11/01/8311/30/83	XEROX COPIES - CONROE OFFICE	28.73
12-21	3353600023	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/07/8301/07/84	TELEPHONE SERVICE - BRYAN OFFICE	318.44
12-22	3353270025	TEXAS PRESS SERVICE	11/01/8311/30/83	NEWS CLIPPING SERVICE	159.60
12-22	3353270023	LUFKIN-CONROE TELECOMMUNICATION CORP.	12/01/83	TELEPHONE SERVICE - CONROE OFFICE	40.00
12-22	3353270024	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE - CORSICANA	98.65
12-27	3356110024	HOUSTON CHRONICLES	01/01/8305/31/84	6 MONTHS SUBSCRIPTION TO THE HOUSTON CHRONICLE	20.00
12-27	3356890225	FIRST NATIONAL BANK OF CORSICANA	12/01/8312/30/83	RENT SUITE 502/300 WEST DAVIS CONROE, TX 77301	500.00
12-27	3356110025	THE BRAZOS CENTER	12/01/8312/30/83	RENT FOR TOWN MEETING ROOM	405.56
12-27	3356110027	STANDARD COFFEE SERVICE	12/13/83	CONSTITUENT COFFEE SERVICE	100.00
12-27	3356110026	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE - BRYAN	28.80
12-28	3361820024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	178.61
12-28	3362740014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	275.37
12-31	3364900256	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	2,233.14
12-31	4003440035	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	EXPENDITURE	514.46
01-01	4032210020	(STATIONERY ALLOWANCE CHARGED)	01/01/84		703.81
<b>TOTAL</b>					<b>28,683.51</b>

## OFFICE OF THE HON. WILLIAM H GRAY III

<b>OFFICIAL EXPENSES</b>					
10-06	3277550002	SAVIN CORPORATION	05/31/8306/30/83	EXCESS USAGE	39.25
10-06	3277550015	NEWSWEEK	02/01/8402/01/85	SUBSCRIPTION RENEWAL	39.00
10-06	3277550001	MEDIAWIRE	09/01/8309/12/83	TRANSMITTAL OF PRESS RELEASES	135.00
10-06	3277550008	PECO	08/17/8309/16/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	19.76
10-06	3277550009	WISSAHICKON SPRING WATER CO	09/01/8309/30/83	WATER COOLER SERVICE FOR DISTRICT OFFICE	18.25
10-06	3277550010	WISSAHICKON SPRING WATER CO	09/01/8309/30/83	WATER COOLER SERVICE FOR DISTRICT OFFICE	26.75
10-06	3277550011	WISSAHICKON SPRING WATER CO	09/01/8309/30/83	WATER COOLER SERVICE FOR DISTRICT OFFICE	26.75
10-06	3277550012	DAVID R RAMAGE	09/13/8309/19/83	CBC THIS WEEK LETTERHEADS	99.70
10-06	3277550013	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/28/83	REPRINTS, CBC THIS WEEK	406.40
10-06	3277550014	MARGARET L WALKER	08/13/8309/12/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	128.93
10-06	3277550006	MARGARET L WALKER	09/26/8309/26/83	REIMB FOR R/T BY AUTO FROM WASHINGTON TO PHILADELPHIA - 290 MILES @ .24 PER MILE	69.60
10-06	3277550007	GSA, OAD, FINANCE DIVISION	09/19/8309/19/83	REIMB R/T BY AUTO FROM WASHINGTON TO PHILADELPHIA - 290 MILES @ .24 PER MILE	69.60
10-06	3277550003	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY LONG DISTANCE CHARGES	707.23
10-06	3277550004	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY TOLL CHARGES	36.92
10-06	3277550005	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY TOLL CHARGES	36.34
10-07	3277810019	JEROME MONDESIRE	09/22/8309/22/83	ROUND TRIP BY AUTO FROM PHIAL TO WASH 290 X .24	69.60





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-06	3306700005	WISSAHICKON SPRING WATER CO	10/12/83	WATER COOLER SERVICE DISTRICT OFFICE	22.50
11-06	3306700006	WISSAHICKON SPRING WATER CO	10/13/83	WATER COOLER SERVICE DISTRICT OFFICE	22.50
11-06	3306700007	MEDIAWIRE	10/22/83	TRANSMITTAL OF PRESS RELEASE	45.00
11-06	3306700008	WILLIAM H. GRAY III	10/21/83	REMB ONE WAY AIRFARE FROM WASH NATL TO PHILA	79.00
11-06	3306700001	GSA, OAD, FINANCE DIVISION	10/24/83	REMB ONE WAY BY TRAIN PHILA. TO WASH	56.00
11-06	3306700002	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY TOLL CHARGES	39.13
11-07	3307450006	SAVIN CORPORATION	08/31/83-09/30/83	EXCESS USAGE ON COPIER	38.62
11-07	3307450005	MEDIAWIRE	10/22/83	TRANSMITTAL OF PRESS RELEASE	131.93
11-07	3307470021	ELIZABETH E GATHER	10/31/83-10/31/83	ROUND TRIP BY AUTO FROM WASH TO PHILA 290 MI @ 24	45.00
11-10	3312400014	CONGRESSIONAL QUARTERLY INC	10/17/83	POLITICS IN AMERICA BOOK	69.60
11-10	3312400013	DAVID R RAMAGE	10/17/83	CBC THIS WEEK	32.45
11-10	3312400016	PHILADELPHIA MAINTENANCE COMPANY	11/01/83	JANITORIAL SERVICES FOR ALL (3) DISTRICT OFFICES (PHILA)	885.00
11-10	3312400020	MEDIAWIRE	10/27/83	TRANSMITTAL OF PRESS RELEASES	135.00
11-10	3312400018	WILLIAM H. GRAY III	10/31/83	REMB FOR ONE WAY BY AIR FROM PHILA TO WASH	79.00
11-10	3312400019	WILLIAM H. GRAY III	10/31/83	REMB FOR ONE WAY BY TAXI FROM WASH AIRPORT TO 204	8.00
11-10	3311510019	JEROME MONDESIRE	10/26/83-10/26/83	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON, DC - 290 MILES @ 24 PER MILE	69.60
11-10	3311510020	JEROME MONDESIRE	10/24/83-10/24/83	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON, DC - 290 MILES @ 24 PER MILE	69.60
11-10	3311510021	JEROME MONDESIRE	10/28/83-10/28/83	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON, DC - 290 MILES @ 24 PER MILE	69.60
11-10	3312400015	ITT DIALCOM INC	11/01/83	DATA ENTRY GUMMED LABELS	612.12
11-10	3312400017	GSA, OAD, FINANCE DIVISION	10/22/83	LONG DISTANCE CALLS	757.76
11-16	3318530021	JEROME MONDESIRE	10/31/83-10/31/83	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 24 PER MILE	69.60
11-16	3318530022	JEROME MONDESIRE	11/02/83-11/02/83	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 24 PER MILE	69.60
11-16	3318530023	JEROME MONDESIRE	11/03/83-11/03/83	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 24 PER MILE	69.60
11-16	3318530025	JEROME MONDESIRE	02/01/84-02/01/85	RENEWAL OF SUBSCRIPTION	15.00
11-18	3319300006	PHILADELPHIA MAGAZINE	10/31/83	SELF SERVICE STORES	112.99
11-18	3319580003	GSA, OAD, FINANCE DIVISION	11/08/83	TRANSMITTAL OF PRESS RELEASES	45.00
11-18	3319580014	MEDIAWIRE	10/03/83-11/01/83	ELECTRIC SERVICE - DISTRICT OFFICE	53.61
11-18	3320500017	PHILADELPHIA ELECTRIC COMPANY	10/30/83	RENEWAL - MEMBERSHIP FEE	50.00
11-18	3319580018	AMERICAN BELL	08/15/83	INSTALLATION OF TELEPHONE EQUIPMENT	82.00
11-18	3319300003	WILLIAM H. GRAY III	11/08/83	REMB FOR ONE WAY BY TAXI FROM PHILA TO WASH	79.00
11-18	3319300004	WILLIAM H. GRAY III	11/08/83	REMB FOR ONE WAY BY TAXI FROM WASH NATL TO 204	79.00
11-18	3319580015	WILLIAM H. GRAY III	11/13/83	REMB FOR ONE WAY BY AIR - PHILADELPHIA TO WASHINGTON	8.00
11-18	3319580016	WILLIAM H. GRAY III	11/13/83	REMB FOR ONE WAY BY TAXI - WASHINGTON NATIONAL TO 204 CHOB	8.00
11-18	3319710058	POSTMASTER	11/03/83	100 - \$1.00 STAMPS	100.00
11-18	3319710059	WESTERN UNION TELEGRAPH COMPANY	10/18/83	TELEGRAPH SERVICE	200.00
11-18	3319300005	OFFICE OF RECORDS AND REGISTRATION	10/01/83-10/31/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS	205.24
11-21	3321700003	HOUSE RECORDING STUDIO	10/06/83-10/31/83	OFFICIAL RECORDING SERVICES	116.00
11-22	3321230017	JEROME MONDESIRE	11/07/83-11/07/83	ROUND TRIP BY AUTO FROM PHILA. TO WASH 290 X 24	7.00
11-22	3321230018	JEROME MONDESIRE	11/07/83-11/07/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 X 24	69.60
11-22	3321230019	JEROME MONDESIRE	11/08/83-11/08/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 X 24	69.60
11-22	3321230019	JEROME MONDESIRE	11/10/83-11/10/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 X 24	69.60
11-28	3327890224	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER	11/01/83-11/30/83	RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
11-28	3327890225	JOSEPH E & JESSIE L COLEMAN	11/01/83-11/30/83	RENT 6753 GERMAN TOWN RD PHILADELPHIA PA 19119	1,200.00
11-28	3327890227	WILLIAM F. HAYWARD	11/01/83-11/30/83	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA PA 19139	450.00

OFFICE OF THE HON. WILLIAM H GRAY III—Continued



11-28	3327890225	DEMOCRATIC STUDY GROUP	11/01/8311/30/83	RENT 1 YEAR SUBSCRIPTION	183.33
11-30	3334900120	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	CALENDARS PRINTED, XEROX COPIES - CBC THIS WEEK.	1,416.66
11-30	333560015	JEROME MONDESIRE	11/14/8311/14/83	R/T BY AUTO FROM PHILADELPHIA, PA TO WASHINGTON, DC - 290 MILES @ .24 PER MILE	69.60
11-30	333560016	JEROME MONDESIRE	11/16/8311/16/83	R/T BY AUTO FROM PHILADELPHIA, PA TO WASHINGTON, DC - 290 MILES @ .24 PER MILE	69.60
11-30	333560017	JEROME MONDESIRE	11/18/8311/18/83	R/T BY AUTO FROM PHILADELPHIA, PA TO WASHINGTON, DC - 290 MILES @ .24 PER MILE	69.60
11-30	333560018	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	RENEWAL FOR ONE YEAR SUBSCRIPTION	192.72
12-05	3335530015	PHILADELPHIA MAGAZINE	02/01/8402/01/85	1 YEAR SUBSCRIPTION	15.00
12-05	3334510003	NATIONAL MINORITY BUSINESS COUNCIL, INC.	11/15/8311/15/84	1 YEAR SUBSCRIPTION	12.00
12-05	3334510004	DAVID R RAMAGE	11/15/83	CALENDARS PRINTED, XEROX COPIES - CBC THIS WEEK.	1,268.30
12-05	3334510010	MEDIAWARE	11/12/83	TRANSMITTAL OF PRESS RELEASE	45.00
12-05	3334510011	MEDIAWARE	11/12/83	TRANSMITTAL OF PRESS RELEASE	53.00
12-05	3334510012	WISSAHICKON SPRING WATER CO.	11/01/8311/30/83	WATER SERVICE FOR DISTRICT OFFICE (2318 W COLUMBIA AVE)	14.00
12-05	3334510013	WISSAHICKON SPRING WATER CO.	11/01/8311/30/83	WATER SERVICE FOR DISTRICT OFFICE (6753 GERMANTOWN AVE)	26.75
12-05	3334510014	WISSAHICKON SPRING WATER CO.	11/01/8311/30/83	WATER COOLER SERVICE FOR DISTRICT OFFICE (151 N 52ND STREET)	18.25
12-05	3334510015	WISSAHICKON SPRING WATER CO.	11/01/8311/30/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	14.18
12-05	3334510016	PECO	10/17/8311/16/83	MESSAGE BOOKS FOR DISTRICT OFFICE	62.70
12-05	3334510019	J. BROWN OFFICE SUPPLIES	11/09/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (GERMANTOWN AVE)	90.80
12-05	3334510020	BELL OF PENNSYLVANIA	10/05/8311/04/83	REIMB FOR ONE WAY AIR FARE FROM WASHINGTON NATIONAL TO PHILADELPHIA	79.00
12-05	3334510025	WILLIAM H. GRAY III	10/28/83	REIMB FOR ONE WAY BY TRAIN FROM WASHINGTON TO PHILADELPHIA	25.50
12-05	3334510026	WILLIAM H. GRAY III	11/19/83	REIMB FOR ONE WAY BY TRAIN FROM WASHINGTON TO PHILADELPHIA	25.50
12-05	3334510027	WILLIAM H. GRAY III	11/25/83	REIMB FOR ONE WAY BY TRAIN FROM PHILADELPHIA TO WASHINGTON	50.00
12-05	3334510028	WILLIAM H. GRAY III	11/28/83	REIMB FOR ONE WAY BY TAXI FROM UNION STATION TO 204 CHOB	56.00
12-05	3334510029	WILLIAM H. GRAY III	11/28/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ .24	3.00
12-05	3335420025	JEROME MONDESIRE	11/28/8311/22/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ .24	69.60
12-05	3335420026	JEROME MONDESIRE	10/01/8310/31/83	LONG DISTANCE PHONE CHARGES FOR WASHINGTON OFFICE	69.60
12-05	3334510017	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES FOR LOCAL AREA	314.74
12-05	3334510018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	5.65
12-05	3334330023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE CHARGES	107.89
12-05	3334600024	OFFICE OF RECORDS AND REGISTRATION	11/01/8311/30/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS	137.40
12-08	3339170005	THE BARON REPORT	12/05/8312/05/84	RENEWAL OF SUBSCRIPTION	208.00
12-12	3342830021	PHILADELPHIA GAS WORKS	10/19/8311/04/83	GAS SERVICE DISTRICT OFFICE	85.00
12-12	3342830022	PHILADELPHIA MAINTENANCE COMPANY	12/01/8312/31/83	JANITORIAL SERVICES FOR (3) DISTRICT OFFICE	38.87
12-12	3342830023	BELL OF PA	10/13/8311/13/83	TELEPHONE SERVICE DISTRICT OFFICE	885.00
12-12	3342830024	WESTERN UNION	11/01/8311/30/83	TELEGRAPH SERVICE	134.22
12-12	3342830026	GSA, OAD, FINANCE DIVISION	11/22/83	LONG DISTANCE TOLL CHGS	316.98
12-12	3342830027	GSA, OAD, FINANCE DIVISION	11/22/83	LONG DISTANCE TOLL CHGS	39.13
12-12	3342830028	JEROME MONDESIRE	12/07/8312/07/83	R/T BY METROLINER FROM PHILADELPHIA TO WASHINGTON	38.62
12-14	3342280011	TERESA RAMONA HARRIS	12/07/8312/02/83	R/T BY AUTO - WASHINGTON TO PHILADELPHIA - 290 MILES @ .24 PER MILE	89.00
12-14	3342280012	ITT DIALCOM INC.	12/02/8312/02/83	GUMMED LABELS	69.60
12-14	3342280010	MEDIAWARE	12/01/8312/31/83	TRANSMITTAL OF PRESS RELEASES	44.13
12-16	3343630017	SAVIN CORPORATION	12/04/83	EXCESS USAGE ON COPIER	45.00
12-23	3355550014	DAVID R RAMAGE	07/31/8308/31/83	HAND LABELING ENVELOPES	40.56
12-23	3355550010	DAVID R RAMAGE	11/23/8312/02/83	SUBSCRIPTION - TWICE A WEEK DEL.	32.00
12-23	3355550012	WISSAHICKON SPRING WATER CO.	12/01/8312/01/84	WATER COOLER SERVICE IN PHILADELPHIA	23.00
12-23	3355550001	WISSAHICKON SPRING WATER CO.	12/01/8312/31/83	WATER COOLER SERVICE IN PHILADELPHIA	14.00
12-23	3355550002	WISSAHICKON SPRING WATER CO.	12/01/8312/31/83	WATER COOLER SERVICE IN PHILADELPHIA	22.50
12-23	3355550003	PHILADELPHIA GAS WORKS	12/01/8312/31/83	GAS SERVICE FOR WEST PHILADELPHIA OFFICE	18.25
12-23	3355550004	MEDIAWARE	11/04/8312/06/83	TRANSMITTAL OF PRESS RELEASE	132.13
12-23	3355550006	DAVID R RAMAGE	12/12/83	CALLING CARDS	45.00
12-23	3355550011	PECO	12/15/83	ELECTRIC SERVICE - GERMANTOWN DISTRICT OFFICE	37.00
12-23	3355550008	WILLIAM H. GRAY III	11/01/8312/01/83	REIMB FOR ONE WAY BY TRAIN FROM WASHINGTON TO PHILADELPHIA	60.45
12-23	3355550009	WILLIAM H. GRAY III	12/15/83	REIMB FOR ONE WAY BY TRAIN FROM PHILADELPHIA TO WASHINGTON	26.50
12-23	3355550007	DEPARTMENT OF STATE	12/18/83	TELEGRAM	58.00
12-23	3355550007	GSA, OAD, FINANCE DIVISION	11/29/83	MONTHLY LONG DISTANCE CHARGES	30.00
12-23	3355550005	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	11/22/83	RENT 2318 WEST COLUMBIA AVE PHILADELPHIA PA 19121	615.47
12-27	3356890227	JOSEPH E & JESSIE L COLEMAN	12/01/8312/30/83	RENT 6753 GERMANTOWN RD PHILADELPHIA PA 19119	275.00
12-27	3356890229		12/01/8312/30/83		1,200.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WILLIAM H GRAY III—Continued</b>					
12-27	3356890230	WILLIAM F HAYWARD	12/01/8312/30/83	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA PA 19139	450.00
12-27	3356890228	DEMOCRATIC STUDY GROUP	12/01/8312/30/83	RENT LEGISLATIVE RESEARCH SERVICES	183.33
12-27	3356460006	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/01/8312/30/83	TELEPHONE SERVICE - DISTRICT OFFICE	74.87
12-27	3356540012	JEROME MONDESIRE	11/05/8312/04/83	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 24 PER MILE	69.60
12-27	3356540013	JEROME MONDESIRE	12/16/8312/16/83	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 24 PER MILE	69.60
12-27	3356460007	C & P TELEPHONE	12/19/8312/19/83	TOLL CHGS - D.C.	387.72
12-27	3356460008	C & P TELEPHONE	11/30/83	TOLL CHGS - D.C.	137.08
12-28	3351530020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	111.89
12-28	3352730012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	1,402.89
12-31	33564900119	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		37.37
12-31	4003440015	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		
<b>TOTAL</b>					<b>30,520.98</b>

## OFFICE OF THE HON. BILL GREEN

## OFFICIAL EXPENSES

10-12	3284330020	CURT RICHTER	08/12/83	PHOTOS FOR NEWSLETTER	54.00
10-12	3284330019	TOWN AND VILLAGE	09/30/8309/30/84	SUBSCRIPTION RENEWAL FOR 1 YR & POSTAGE COSTS	10.00
10-12	3284330021	THE ADVOCATE	08/25/8308/25/83	SUBSCRIPTION FOR ONE YEAR ENCLOSURE	25.00
10-12	3284510022	TODD/ALLEN PRINTING	09/22/83	3,000 COPIES OF WELCOME TO WASHINGTON MAP AND MUSEUM LIST	777.00
10-12	3284510023	CENTRAL DELIVERY	08/01/83	DELIVERY CHARGES	12.75
10-12	3284510026	CONSUELO MERCADO	09/19/8309/23/83	R/T AIR FARE TO/FM DC/NY	88.00
10-12	3284510027	JEFFREY LAWRENCE	09/14/8309/15/83	R/T AIR FARE, TAXIS AND BUS (TO/FM NY/DC)	109.00
10-12	3284510029	H. TRAINER RODEN	09/16/8309/19/83	R/T AIR FARE AND TAXIS (TO/FM NY/DC)	104.50
10-12	3284510030	LAWRENCE JAY GOLDZBAND	09/22/8309/25/83	R/T AIR FARE AND TAXIS (TO/FM NY/DC)	103.90
10-12	3284330022	RAC INFORMATION SYSTEMS, INC.	09/20/83	NEWSLETTER LABEL LIST CHANGES	682.26
10-12	3284330023	RAC INFORMATION SYSTEMS, INC.	09/16/8309/20/83	TOWN MEETING CARD LABELS	209.12
10-12	3284510028	JEFFREY LAWRENCE	09/14/83	NYC IN TOWN TRANSPORTATION - TAXI FARE	4.50
10-12	3284510024	C & P TELEPHONE	08/22/83	LONG DISTANCE TELEPHONE CHARGES	12.38
10-12	3284510025	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	589.30
10-13	3280430031	THOMAS J LANKFORD	09/02/8309/12/83	PRINT MEETING CARDS - T/S LABELS ON CARDS, LABELS ON N/L	417.65
10-14	3284480010	HELENE KAZEN	08/30/8309/16/83	NEWSPAPER EXPENSE - DISTRICT OFFICE	8.10
10-14	3284480011	HELENE KAZEN	09/06/83	OFFICE SUPPLIES - DISTRICT OFFICE	4.11
10-14	3284480012	HELENE KAZEN	09/16/83	REIMB FOR POSTAGE - DISTRICT OFFICE	5.00
10-14	3284480013	HELENE KAZEN	07/01/8309/15/83	REIMB OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	23.25
10-21	3293320011	BILL GREEN	08/29/8309/13/83	GASOLINE - MOBILE VAN	28.00
10-21	3293320012	BILL GREEN	09/13/8309/13/83	R/T AIRFARE, MILEAGE TAXIS, TO/FM DC/NY	100.08
10-21	3293320013	BILL GREEN	09/20/8309/22/83	R/T AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	105.08
10-21	3293320014	BILL GREEN	09/27/8309/27/83	R/T AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	105.44
10-21	3293320015	BILL GREEN	09/28/8309/29/83	R/T AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	105.08
10-21	3293320016	BILL GREEN	09/30/8309/30/83	R/T AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	105.08
10-21	3293820021	H. TRAINER RODEN	10/01/8310/03/83	ROUNDTrip AIRFARE, TAXIS, TO/FM NY/DC	106.00
10-21	3293820022	MARY P GERAGHTY	08/21/8309/19/83	ROUNDTrip MILEAGE, TOLLS TO/FM NY/DC	135.40
10-21	3293820024	MARY PAUL KETCHAM	09/30/83	ONE WAY MILEAGE TO NY FM DC	60.00



10-21	3293820022	H. TRAINER RODEN	10/03/83	NYC INTOWN TRANSPORTATION	1.50
10-27	3299890028	BLUE RIBBON AUTOMOTIVE	10/01/8310/03/83	RENT MOBILE	40.00
10-28	3300210003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	151.71
10-28	3300770025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	206.76
10-31	3304900384	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		1,941.68
10-31	3305640015	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		460.16
11-06	3305750019	THOMAS J LANKFORD	10/03/8310/12/83	LABELS ON CARDS & N/L PRINT MEETING CARDS - T/S	384.12
11-09	3313530028	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	REMB OF TOWING CHARGE - MOBILE VAN	7,732.00
11-10	3311540024	HELENE KAZEN	10/12/83	PRINTING OF MINI NEWSLETTER	23.82
11-10	3311540031	CURT RICHTER	09/30/8310/13/83	SUBSCRIPTION RENEWAL OF NY PUBLICITY OUTLETS	173.25
11-10	3311540001	OLIVER STREET COPY SHOP	09/30/83	SUBSCRIPTION RENEWAL OF NY PUBLICITY OUTLETS	67.50
11-10	3311400001	NEW YORK PUBLICITY OUTLETS	10/21/83	SUBSCRIPTION RENEWAL NY TIMES	474.00
11-10	3311400002	NEW YORK TIMES	10/30/83	SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL	518.00
11-10	3311400004	NATIONAL JOURNAL	12/31/8301/01/84	SUBSCRIPTION TO WALL STREET JOURNAL AND DAILY NEWS	56.65
11-10	3311400005	NATIONAL JOURNAL	10/01/8312/31/83	REIMBURSEMENT OF NEWSPAPER EXPENSE-DISTRICT OFFICE	8.30
11-10	3311400009	HELENE KAZEN	12/25/8310/24/83	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	546.00
11-10	3311540002	CONGRESSIONAL QUARTERLY INC	10/11/8310/14/83	REIMB OF NEWSPAPER EXPENSE - DISTRICT OFFICE	2.40
11-10	3311540014	HELENE KAZEN	09/20/8309/28/83	REIMB OF NEWSPAPER EXPENSE - DISTRICT OFFICE	3.00
11-10	3311540017	HELENE KAZEN	09/26/8310/07/83	OFFICE SUPPLIES - DISTRICT OFFICE	6.00
11-10	3311540022	HELENE KAZEN	09/18/83	DELIVERY CHARGES	82.72
11-10	3311400003	GSA, OAD - FINANCE DIVISION	09/29/83	REIMB OF TAXI EXPENSE	26.50
11-10	3311400014	FEDERAL EXPRESS CORP	10/26/83	REIMB OF TAXI EXPENSE	2.00
11-10	3311400017	BILL GREEN	10/13/83	REIMB OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	150.00
11-10	3311540009	BILL GREEN	09/27/83	REIMB OF PHONE CALLS	1.52
11-10	3311540018	HELENE KAZEN	10/13/83	REIMB OF TELEPHONE CALLS	.50
11-10	3311540013	HELENE KAZEN	08/20/8308/30/83	ROUND TRIP AIRFARE, TAXIS TO/FM NY/DC	8.49
11-10	3311540019	HELENE KAZEN	10/09/8310/11/83	ROUND TRIP AIRFARE, TAXIS TO/FM NY/DC	96.00
11-10	3311400010	JEFFREY L LAWRENCE	10/12/8310/12/83	ROUND TRIP AIRFARE, BUS FARE TO/FM NY/DC	90.50
11-10	3311400012	SHEILA GREENWALD	09/29/8310/14/83	REIMBURSEMENT OF POSTAGE EXPENSE - DISTRICT OFFICE	300.11
11-10	3311400016	RAC INFORMATION SYSTEMS, INC	10/18/8310/21/83	REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE	6.46
11-10	3311400007	HELENE KAZEN	10/07/83	REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE	1.85
11-10	3311540011	HELENE KAZEN	10/03/83	REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE	5.00
11-10	3311540006	BILL GREEN	10/12/8310/27/83	REIMB OF IN-TOWN NEW YORK CITY TRANSPORTATION	25.28
11-10	3311400006	HELENE KAZEN	10/18/8310/24/83	REIMB OF IN-TOWN NEW YORK CITY TRANSPORTATION	9.75
11-10	3311400008	HELENE KAZEN	10/18/8310/20/83	REIMBURSEMENT OF GASOLINE-MOBILE VAN	15.00
11-10	3311400011	SHEILA GREENWALD	10/11/83	INTOWN TAXI FARE/NYC	3.00
11-10	3311540010	HELENE KAZEN	09/13/8310/18/83	REIMB OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	27.50
11-10	3311540012	HELENE KAZEN	10/17/83	REIMB OF METER EXPENSE - MOBILE VAN	1.00
11-10	3311540015	HELENE KAZEN	09/16/8309/30/83	REIMB OF GASOLINE - MOBILE VAN	42.00
11-10	3311540016	HELENE KAZEN	09/16/8309/28/83	REIMB OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	20.44
11-10	3311540020	HELENE KAZEN	09/07/83	REIMB OF GASOLINE EXPENSE - MOBILE VAN	15.00
11-10	3311540023	HELENE KAZEN	09/24/8310/28/83	REIMB OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	63.33
11-10	3311540008	HOUSE WEDNESDAY GROUP	10/11/83	WEDNESDAY GROUP SPECIAL ASSESSMENT	2,000.00
11-10	3311540005	BILL GREEN	10/12/8310/13/83	REIMB OF TOWING CHARGE AND SERVICE ON MOBILE VAN	140.00
11-10	3311540004	C & P TELEPHONE	09/30/83	TELECOMMUNICATIONS CHARGES - LONG DISTANCE	50.61
11-10	3311400013	WESTERN UNION TELEGRAPH COMPANY	09/30/83	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	16.16
11-10	3311540003	GSA, OAD, FINANCE DIVISION	09/22/8310/22/83	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	1,186.09
11-14	3313460005	BILL GREEN	10/04/8310/04/83	ROUND TRIP AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	105.20
11-14	3313460006	BILL GREEN	10/05/8310/06/83	ROUND TRIP AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	108.44
11-14	3313460007	BILL GREEN	10/18/8310/20/83	ROUND TRIP AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	105.08
11-14	3313460008	BILL GREEN	10/25/8310/27/83	ROUND TRIP AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	98.58
11-14	3313460009	BILL GREEN	10/28/8310/28/83	ROUND TRIP AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	120.25
11-14	3313460010	BILL GREEN	10/31/8310/31/83	ROUND TRIP AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	103.56
11-14	3313460011	BILL GREEN	10/04/8310/31/83	LOCAL TAXI & SUBWAY TRANSPORTATION	17.30

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BILL GREEN—Continued</b>					
11-21	3322410043	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	9.00
11-23	3325330022	CURT RICHTER	11/04/83	PHOTOS AND DEVELOPING FOR NEWSLETTER	88.00
11-23	3325330013	THE ADVOCATE	10/20/8310/20/84	SUBSCRIPTION FOR ONE YEAR	25.00
11-23	3325330014	JERUSELAM POST INTERNAT'L EDITION	11/05/8311/05/84	SUBSCRIPTION RENEWAL	48.97
11-23	3325330026	HELENE KAZEN	10/26/8311/04/83	NEWSPAPER EXPENSE-DISTRICT OFFICE	5.70
11-23	3325330012	PATRICIA RICHTER	10/26/83	LOGGING AT QUALITY INN	65.00
11-23	3325330018	CHARLOTTE FELDMAN-JACOBS	10/25/8310/25/83	R/T TAXIFARE TO/FM MIDEAST CONFERENCE AT HYATT REGENCY	4.00
11-23	3325330025	HELENE KAZEN	11/01/8311/02/83	OFFICE EQUIPMENT EXPENSE-TRIP TO DISTRICT OFFICE (EXTENSION CORD, ADAPTERS, ROLODEX)	14.50
11-23	3325330011	PATRICIA RICHTER	10/31/83	TRANSPORTATION EXPENSE-TRIP TO RETURN MOBILE VAN TO BLUE RIBBON AUTOMOTIVE IN CONNECTICUT	25.25
11-23	3325330015	H. TRAINER RODEN	10/26/8310/27/83	R/T AIRFARE, TAXIS TO/FM DC/NY	122.50
11-23	3325330016	H. TRAINER RODEN	11/04/8311/07/83	R/T AIRFARE, TAXIS TO/FM NY/DC	117.00
11-23	3325330017	H. TRAINER RODEN	10/10/8310/12/83	ONE-WAY MILEAGE/TOLLS AND ONE-WAY AIRTRAK FARE TO NY FM/DC TO/DC FM/NY	112.65
11-23	3325330017	H. TRAINER RODEN	10/21/8310/24/83	R/T AIRFARE, TAXIS TO/FM NY/DC	103.00
11-23	3325330024	RAC INFORMATION SYSTEMS, INC.	10/25/83	NEWSLETTER LABELS	936.21
11-23	3325330019	BILL GREEN	11/04/8311/06/83	NEW YORK CITY IN-TOWN TRANSPORTATION	3.66
11-23	3325330027	HELENE KAZEN	10/26/8310/31/83	GASOLINE EXPENSE-MOBILE VAN	46.00
11-23	3325330028	HELENE KAZEN	10/18/8311/03/83	REIMB OF TRANSPORTATION EXPENSE-DISTRICT OFFICE	24.10
11-23	3325330021	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/04/8312/31/83	CONTRIBUTION	200.00
11-23	3325330031	CONGRESSIONAL CLEARINGHOUSE ON THE FUTUR	11/16/83	SPECIAL ASSESSMENT FOR ADMINISTRATIVE PAYROLL EXPENSES	200.00
11-23	3325330023	WESTERN UNION TELEGRAPH COMPANY	10/31/83	WESTERN UNION CHGS	50.93
11-30	3334900378	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		4,966.70
11-30	3335530036	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		402.41
12-05	3335700005	BILL GREEN	11/01/8311/03/83	R/T AIRFARE MILEAGE TAXIS TO/FROM DC/NY	96.58
12-05	3335700006	BILL GREEN	11/04/8311/04/83	R/T AIRFARE MILEAGE TAXIS TO/FM DC/NY	103.08
12-05	3335700007	BILL GREEN	11/08/8311/12/83	R/T AIRFARE TAXIS MILEAGE TO/FM DC/NY	103.08
12-05	3335700007	BILL GREEN	11/14/8311/14/83	R/T AIRFARE MILEAGE TOLL TAXIS TO/FM DC/NY	104.97
12-05	3335700008	BILL GREEN	11/15/83	ONE-WAY AIRFARE MILEAGE, TOLL TAXIS, TO/FM DC/NY	38.79
12-05	3335700009	BILL GREEN	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	162.69
12-05	3334960007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	181.39
12-05	3334960008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	NEWSPAPER ADVERTISEMENT FOR TOWN MEETING OF 11/28/83	596.60
12-08	3341710015	OUR TOWN NEWSPAPER	11/25/83	R/T AIRFARE, TAXIS TO/FM NY/DC	115.95
12-08	3341710019	SHELLA GREENWALD	11/25/8311/29/83	REIMB OF R/T AIRFARE, TAXI, METRO TO/FM NY/DC	94.75
12-08	3341710022	MARY P GERGATHY	11/22/8311/29/83	LABELS FOR TOWN MEETING	318.85
12-08	3341710017	RAC INFORMATION SYSTEMS, INC.	11/18/83	REIMB OF OVERNIGHT EXPRESS MAIL CHARGES	9.35
12-08	3341710016	JEFFREY L LAWRENCE	11/28/83	REIMB OF NYC IN-TOWN TRANSPORTATION	10.92
12-08	3341710020	SHELLA GREENWALD	11/28/83	REIMB OF NYC IN-TOWN TRANSPORTATION	11.75
12-08	3341710023	MARY P GERGATHY	11/28/83	REIMB OF NYC IN-TOWN TRANSPORTATION	14.70
12-08	3341710021	C & P TELEPHONE	11/28/83	REIMB OF NY IN-TOWN TRANSPORTATION	120.26
12-08	3342440002	MARIAN B NASH	10/01/8310/31/83	LONG DISTANCE TELECOMMUNICATIONS CHARGES	8.16
12-13	3342440003	MARIAN B NASH	11/03/8311/18/83	REIMB FOR NEWSPAPER/MAGAZINE EXPENSE - DISTRICT OFFICE	6.38
12-13	3342440004	MARIAN B NASH	11/29/83	REIMB OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	13.50
12-13	3342440005	JEFFREY L LAWRENCE	11/04/8311/23/83	REIMB FOR OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	6.32
12-13	3342440007	JEFFREY L LAWRENCE	12/04/8312/05/83	ROUND TRIP MILEAGE DC TO/FM SECAUCUS, NJ 456 MI @ .24	109.54
12-13	3342440008	JEFFREY L LAWRENCE	12/04/83	LODGING - SECAUCUS HILTON FOR GOVERNOR'S CONFERENCE ON ACID RAIN	67.84
12-13	3342440008	JEFFREY L LAWRENCE	12/04/8312/05/83	CONFERENCE REGISTRATION - CONEG-NE GOVERNOR'S CONFERENCE ON ACID RAIN	35.00



12-13	3342440009	MARIAN B WASH	11/20/83	REIMB OF CONFERENCE FEE - DISTRICT OFFICE	8.00
12-13	3342440011	JEFFREY L LAWRENCE	12/02/8312/02/83	ROUND TRIP AIRFARE, BUS TO/FM NY/DC	95.00
12-13	3342440012	H. TRAINER RODEN	11/22/8311/29/83	ROUND TRIP MILEAGE, TOLLS, TO/FM NY/DC	133.10
12-13	3342440005	MARIAN B WASH	11/10/8311/28/83	REIMB FOR POSTAGE EXPENSE - DISTRICT OFFICE	4.40
12-13	3342440001	MARIAN B WASH	11/01/8311/28/83	INTOWN NYC TRANSPORTION - DISTRICT OFFICE	39.55
12-13	3342440013	H. TRAINER RODEN	11/22/8311/28/83	SUBWAY FARES, PARING NYC REIMB	19.00
12-13	3342440010	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1981 SUBSCRIPTION - RESEARCH SERVICES	2,000.00
12-14	3342490023	THOMAS J LANKFORD	01/01/8412/31/84	XEROX RECORD, PRINT LETTER, PRINT N/L, LABELS ON N/L, XEROX LETTER, PRINT N/L	5,338.93
12-16	3342490024	THOMAS J LANKFORD	11/16/83	XEROX "DEAR COLLEAGUE" - 11 PGS	91.63
12-16	3348200011	ADELE DOUGLASS	12/08/8312/11/83	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	95.00
12-16	3348200023	LAWRENCE JAY GOLD/BAND	12/09/8312/11/83	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	117.90
12-16	3342760010	POSTMASTER	12/01/83	POSTAGE STAMPS	60.00
12-16	3348200013	BILL GREEN	12/02/8312/04/83	NYC INTOWN TRANSPORTATION	30.52
12-16	3348200012	ADELE DOUGLASS	12/08/8312/09/83	NYC INTOWN BUS FARE	1.50
12-27	3355370030	THOMAS J LANKFORD	11/18/8311/19/83	PRINT MEETING CARDS-T/S LABELS ON MEETING CARDS	515.81
12-27	3355540017	CURT RICHTER	11/21/83	PHOTOS FOR NEWSLETTER	270.00
12-27	3355540016	EMPIRE STATE REPORT	12/15/8312/31/83	SUBSCRIPTION TO EMPIRE STATE REPORT	60.00
12-27	3355540020	SOUTHWEST DISTRIBUTION SERVICE	12/04/8302/26/84	SUNDAY DELIVERY OF NY DAILY NEWS AND NY TIMES	34.45
12-27	3355540018	MARIAN B WASH	11/29/83	TOWN MEETING FEE	150.00
12-27	3355540021	TOWN AND VILLAGE	11/30/83	TOWN MEETING AD	147.00
12-27	3355540019	BILL GREEN	12/06/8312/10/83	NYC IN TOWN TRANSPORTATION	6.82
12-27	3355540014	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/15/83	SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS DURING 1983	1,000.00
12-27	3355540015	WESTERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	TELEGRAPH CHARGES	22.62
12-28	3361770025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	162.30
12-28	3362560027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	185.23
12-30	3357630016	NATIONAL NEWS AGENCY	01/01/8412/31/84	NY POST, DAILY	150.00
12-30	3357630014	ETERNAL IN FRANCIS	12/07/8312/07/83	R/T MILEAGE, AMTRAK, TAXI, PARKING TO/FM NY/DC	90.30
12-30	3363300019	H. TRAINER RODEN	12/13/8312/20/83	ONEWAY TRAINAGE, AIRFARE, TAXIS TO/FROM NY/DC	123.75
12-30	3363300020	H. TRAINER RODEN	12/13/8312/20/83	NYC INTOWN TRANSPORTATION	18.25
12-30	3363300021	H. TRAINER RODEN	12/13/8312/13/83	LODGING IN NYC	18.25
12-30	3357630015	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	MEMBERSHIP DUES	38.66
12-30	3357630017	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	MEMBERSHIP DUES	1,000.00
12-30	3357630018	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	MEMBERSHIP DUES	3,000.00
12-30	3363300022	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/8412/31/84	MEMBERSHIP DUES	150.00
12-31	3364900377	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	DUES	200.00
12-31	4003400036	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	DUES	3,450.86
01-01	4032210041		01/01/84	EXPENDITURE	6,305.80
					2,293.69
					59,327.16

OFFICE OF THE HON. JUDD GREGG

OFFICIAL EXPENSES

10-07	3277320015	GENERAL DRAFTING COMPANY.	09/06/83	WASH DC MAPS	81.00
10-07	3277320005	JUDD GREGG	08/04/83	WASH-BOS SUBWAY TO AIRPORT	44.85
10-07	3277320006	JUDD GREGG	08/23/83	BOS WASH TAXI	51.00
10-07	3277320008	JUDD GREGG	09/13/83	BOSTON TO WASH 10 MI PRIVATE AUTO	46.40
10-07	3277320009	JUDD GREGG	09/15/83	WASH TO BOS 10 MI PRIVATE AUTO	101.40
10-07	3277320010	JUDD GREGG	09/19/83	BOS-WASH 10 MI PRIVATE AUTO	46.40
10-07	3277320011	JUDD GREGG	09/22/83	WASH-BOS 10 MI PRIVATE AUTO	70.40
10-07	3277320012	JUDD GREGG	09/27/83	BOS TO WASH 10 MI PRIVATE AUTO	46.40
10-07	3277320013	JUDD GREGG	08/23/83	WASH TO BOSTON, 10 MI PVT AUTO	46.40
10-07	3277320031	JOEL MAIOLA	08/02/8308/25/83	IN DISTRICT TRAVEL, 1.614 MI @ 24¢, TOLLS	391.11
10-07	3277320016	CAROL CARPENTER	09/09/83	IN DISTRICT TRAVEL, 1.614 MI @ 24¢, TOLLS	20.72
10-07	3277320017	C & P TELEPHONE	08/01/8308/31/83	TOLL CALLS FOR AUGUST	141.42
10-11	3279750014	THOMAS J LANKFORD	09/01/8309/12/83	9/1 41,000 MEETING CARDS, 9/12 1,760 LABELS ON ENVELOPES	337.65

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-11	3279750009	NEW ENGLAND TELEPHONE COMPANY	08/19/8309/18/83	TELEPHONE SERVICE FOR CONCORD DISTRICT OFFICE	170.78
10-11	3279750016	NEW ENGLAND TELEPHONE COMPANY	08/01/8308/31/83	WATS FOR DISTRICT OFFICE AUG.	144.00
10-11	3279750017	NEW ENGLAND TELEPHONE COMPANY	08/01/8308/31/83	WATS FOR CONCORD DISTRICT FOR AUGUST	128.00
10-11	3279750013	JUDD GREGG	08/04/8309/16/83	IN DISTRICT TRAVEL 952 MILES AT 24¢, TOLLS, TAXI	236.68
10-11	3279750015	CAROL CARPENTER	09/12/83	IN DISTRICT TRAVEL 50 MILES AT 24¢, TOLLS	13.00
10-11	3279750010	GSA, OAD, FINANCE DIVISION	09/22/83	FTS FOR BERLIN DISTRICT OFFICE	25.90
10-11	3279750011	GSA, OAD, FINANCE DIVISION	09/22/83	FTS FOR CONCORD DISTRICT OFFICE	61.80
10-11	3279750012	THOMAS J LANKFORD	09/22/83	FTS	40.05
10-14	3284490001	NATIONAL NEWS AGENCY	09/19/8309/27/83	9/19 193,000 NEWSLETTER, 9/20 4 BUSINESS CARD, 9/27 39,000 MEETING CARDS	2,861.12
10-14	3286770016	NEW ENGLAND TELEPHONE COMPANY	09/27/8312/31/83	USA TODAY SUBSCRIPTION	17.25
10-14	3286770013	JUDD GREGG	08/22/8309/21/83	TELEPHONE SERVICE FOR BERLIN DISTRICT OFFICE	18.63
10-14	3286770014	JUDD GREGG	09/30/83	WASH-BOSTON, 10 MILES PVT AUTO, PARKING	76.40
10-14	3284490003	JUDD GREGG	10/04/83	BOST-WASH, 10 MILES PVT AUTO	45.40
10-14	3284490002	JUDD GREGG	10/04/83	EXPRESS MAIL TO HALLINGER	9.35
10-14	3284490004	JUDD GREGG	09/14/8309/28/83	9/14 COKE, 9/28 TAB FOR CONSTITUENTS	16.05
10-14	3286770012	SHIRLEY R BAMFORD	09/19/8310/04/83	IN DISTRICT TRAVEL 375 MI @ 24¢ TOLLS	91.20
10-27	3295890029	NEW HAMPSHIRE HIGHWAY HOTEL	08/29/8309/23/83	IN DISTRICT TRAVEL 205 MILES AT 24¢, TOLLS	50.20
10-27	3295890030	TEMPLE STREET REALTY	10/01/8310/30/83	RENT HIGHWAY HOTEL, CONCORD, N.H.	500.00
10-28	3301200012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/30/83	RENT 1 SPRING STREET, NASHUA, N.H.	600.00
10-28	3301810010	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	148.44
10-31	3304900112	(STATIONARY SERVICES CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	117.55
10-31	3305640036	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		2,361.28
10-31	3305640038	CONGRESSIONAL QUARTERLY INC	10/01/8310/31/83		1,495.66
11-03	3304800012	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	CONG. QUARTERLY RENEWAL FOR WASHINGTON OFFICE	2.60
11-03	3304800013	H. A. MANNING COMPANY	01/22/8401/22/85	RENEWAL FOR NASHUA DISTRICT OFFICE	546.00
11-03	3304800015	FEDERAL EXPRESS CORP	10/09/83	1984 NASHUA N.H. CITY DIRECTORY	546.00
11-03	3304800017	JOEL MAIOLA	09/21/83	1983 CONCORD, N.H. CITY DIRECTORY	128.00
11-03	3304800019	SUZANNE P. HOFFMAN	09/21/83	SHIPPED TAPES TO CABLE TV IN DISTRICT - RECORDED NEWS INTERVIEW	87.00
11-03	3304800021	BRIAN P GRP	08/23/8308/23/83	ATTENDANCE CONFERENCE FEE TO REPRESENT MEMBER	24.00
11-03	3304800023	NEW ENGLAND TELEPHONE COMPANY	09/12/8310/24/83	ROUND TRIP TO NAT'L AIRPORT FOR MEMBER 12 MILES @ .24 PER MILE	2.88
11-03	3304800024	NEW ENGLAND TELEPHONE COMPANY	09/01/8309/30/83	ELEVEN ROUND TRIPS TO NAT'L AIRPORT FOR MEMBER 132 MILES AT .24 PER MILE	31.68
11-03	3304800025	NEW ENGLAND TELEPHONE COMPANY	08/22/8309/21/83	NASHUA DISTRICT OFFICE WATS USAGE	137.00
11-03	3304800026	JUDD GREGG	09/01/8309/30/83	MONTHLY PHONE BILL	89.70
11-03	3304800016	JUDD GREGG	10/17/8310/21/83	CONCORD CHARGE FOR DISTRICT OFFICE WATS USAGE	142.00
11-03	3304800017	JUDD GREGG	10/03/8310/06/83	MONTHLY CHARGE FOR DISTRICT OFFICE	26.74
11-03	3304800022	ROBERT HENRY BARKER	10/24/83	PARKING AT LOGAN AIRPORT WHILE IN WASHINGTON	21.00
11-03	3304800018	C & P TELEPHONE	09/06/8309/28/83	MR. COFFEY MAKER FOR CONSTITUENT'S USE WHEN VISITING OFFICE	31.97
11-03	3304800006	C & P TELEPHONE	09/01/8309/30/83	1.139 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE PLUS \$3.75 FOR TOKENS	277.11
11-03	3304800007	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	29.96
11-03	3304800008	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	LOCAL AREA PHONE CHARGES	23.13
11-03	3304800009	GSA, OAD, FINANCE DIVISION	10/22/83	CONCORD DISTRICT OFFICE FTS PHONE	61.80
11-03	3304800010	GSA, OAD, FINANCE DIVISION	10/22/83	BERLIN DISTRICT OFFICE FTS PHONE	25.90
11-03	3304800010	GSA, OAD, FINANCE DIVISION	10/22/83	NASHUA DISTRICT OFFICE FTS PHONE	40.05

OFFICE OF THE HON. JUDD GREGG—Continued



11-10	3312400022	THE CONCORD MONITOR.....	11/12/8311/12/84	SUBSCRIPTION RENEWAL.....	74.00
11-10	3312400025	NEW ENGLAND TELEPHONE COMPANY	09/19/8310/18/83	N.E. PHONE BILL FOR CONCORD DISTRICT OFFICE	164.31
11-10	3312400026	JUD GREGG.....	10/04/8310/20/83	577 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE PLUS TAXI FARE FROM AIRPORT TO OFFICE	145.98
11-10	3312400023	JOEL MAIOIA.....	10/04/8310/29/83	1,773 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO @ 24/MI PLUS TOKENS. BOSTON TOLLS	431.72
11-10	3312400024	JOEL MAIOIA.....	10/19/83	REPRESENTING MEMBER OF ANNUAL CHAMBER OF COMMERCE DINNER	19.75
11-10	3312400021	NEW ENGLAND CONG. CAUCUS.....	01/01/8401/01/85	MEMBER DUES FOR 1984.....	2,500.00
11-16	3319700010	THOMAS J LANKFORD.....	10/19/8310/20/83	RE-ORDER MEMO SHEETS PRINT RECORD - PASTE-UP	65.50
11-21	3322410044	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	8.00
11-28	3327890228	NEW HAMPSHIRE HIGHWAY HOTEL	11/01/8311/30/83	RENT HIGHWAY HOTEL, CONCORD, N.H.	500.00
11-28	3327890229	TEMPLE STREET REALTY	11/01/8311/30/83	RENT 1 SPRING STREET, NASHUA, N.H.	600.00
11-29	3327420016	JUD GREGG.....	12/01/8311/30/84	SUBSCRIPTION RENEWAL.....	15.00
11-29	3327420017	NEW ENGLAND TELEPHONE COMPANY	11/15/8311/15/84	REIMB FOR SUBSCRIPTION TO QUOTE PUBLISHING	30.00
11-29	3327420012	NEW ENGLAND TELEPHONE COMPANY	09/22/8310/21/83	NASHUA DISTRICT OFFICE	24.25
11-29	3327420013	NEW ENGLAND TELEPHONE COMPANY	09/22/8310/21/83	NASHUA DISTRICT OFFICE PHONE	87.75
11-29	3327420014	NEW ENGLAND TELEPHONE COMPANY	10/01/8310/31/83	DISTRICT OFFICE NASHUA WATS	142.00
11-29	3327420015	NEW ENGLAND TELEPHONE COMPANY	09/22/8310/21/83	BERLIN DISTRICT OFFICE PHONE	16.13
11-29	3327420020	JUD GREGG.....	11/01/8311/04/83	PARKING AT LOGAN AIRPORT WHILE IN WASHINGTON.	21.00
11-29	3327420019	ACTION DATA PROCESSING INC.	10/14/83	DATA ENTRY	4,256.68
11-29	3327420018	GERRIE PORTER.....	10/02/8310/31/83	530 MI OF DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE PLUS ROLL OF TOKENS	132.20
11-30	33354900112	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,361.29
11-30	33354900116	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		4,349.91
12-05	3327510017	POSTMASTER.....	11/04/83	POSTAGE FOR OFFICE USE.....	30.00
12-05	3334220010	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	185.65
12-05	3334480006	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	124.47
12-15	3346240048	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	22.00
12-22	3354350016	THOMAS J LANKFORD.....	11/01/83	RE-ORDER LABELS.....	295.00
12-22	3354350017	THOMAS J LANKFORD.....	11/09/83	PRINT MEETING CARDS-17/S	660.75
12-22	3354350006	THE JOURNAL TRANSCRIPT	12/28/8312/28/84	RENEWAL SUBSCRIPTION	15.00
12-22	3354350007	WASHINGTON POST.....	12/26/8312/26/84	RENEWAL SUBSCRIPTION	62.40
12-22	3354350011	CONGRESSIONAL QUARTERLY INC.	03/25/8403/25/85	RENEWAL OF SUBSCRIPTION	9.00
12-22	3354350012	NEW HAMPSHIRE BUSINESS REVIEW	01/01/8401/01/85	RENEWAL OF SUBSCRIPTION	14.50
12-22	3354350013	THE BERLIN REPORTER	12/08/8312/08/84	RENEWAL OF SUBSCRIPTION	12.00
12-22	3354350014	KEENE SHOPPE NEWS	01/31/8401/31/85	RENEWAL OF SUBSCRIPTION	15.00
12-22	3354350015	MONADNOCK LEDGER	12/30/8312/30/84	RENEWAL OF SUBSCRIPTION	218.25
12-22	3354350008	CONWAY OFFICE PRODUCTS, INC.	11/23/83	OFFICE SUPPLIES FOR CONCORD DISTRICT OFFICE	93.00
12-22	3354350009	CONWAY OFFICE PRODUCTS, INC.	11/23/83	OFFICE SUPPLIES FOR CONCORD DISTRICT OFFICE	80.00
12-22	3354350018	THOMAS J LANKFORD.....	11/16/83	CARDS-2 ORDERS-2/C	17.42
12-22	3354350002	NEW ENGLAND TELEPHONE COMPANY	10/22/8311/21/83	PHONE CHGS FOR BERLIN DISTRICT OFFICE	113.00
12-22	3354350004	NEW ENGLAND TELEPHONE COMPANY	10/01/8310/31/83	CONCORD DISTRICT OFFICE PHONE CHARGED	166.79
12-22	3354350005	NEW ENGLAND TELEPHONE COMPANY	10/19/8311/18/83	CONCORD DISTRICT OFFICE PHONE CHARGED	24.87
12-22	3354350001	C & P TELEPHONE	10/01/8310/31/83	LONG AREA PHONE CHGS	29.46
12-22	3354350001	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	25.90
12-22	3354350003	GSA, OAD, FINANCE DIVISION.....	11/22/83	BERLIN DISTRICT OFFICE FTS PHONE	80.00
12-23	3355640011	JUD GREGG.....	11/04/8311/04/84	RENEW SUBSCRIPTION TO MANCHESTER UNION LEADER	82.00
12-23	3355640013	H. A. MANNING COMPANY	11/21/83	1983 CITY DIRECTORY FOR DISTRICT (LEBANON, NH)	82.00
12-23	3355640014	H. A. MANNING COMPANY	10/31/83	1983 CITY DIRECTORY FOR DISTRICT (KEENE, NH)	82.00
12-23	3355640015	TOWER PUBLISHING.....	11/30/83	REFERENCE MATERIAL	62.00
12-23	3355640001	FEDERAL EXPRESS CORP	11/03/83	DELIVERY OF CONSTITUENT LEGISLATIVE MATERIAL TO DISTRICT	24.00
12-23	3355640002	FEDERAL EXPRESS CORP	11/03/83	DELIVERY OF CONSTITUENT LEGISLATIVE MATERIAL TO DISTRICT	26.50
12-23	3355640003	FEDERAL EXPRESS CORP	11/02/83	DELIVERY OF CONSTITUENT LEGISLATIVE MATERIAL TO DISTRICT	29.00
12-23	3355640004	FEDERAL EXPRESS CORP	11/02/83	DELIVERY OF CONSTITUENT LEGISLATIVE MATERIAL TO DISTRICT	24.00
12-23	3355640005	FEDERAL EXPRESS CORP	11/28/83	DELIVERY OF CONSTITUENT LEGISLATIVE MATERIAL TO DISTRICT	24.00
12-23	3355640010	NORWOOD KEENEY.....	12/02/83	OFFICE SUPPLIES	2.93
12-23	3355640008	NEW ENGLAND TELEPHONE COMPANY	10/22/8311/21/83	NASHUA DISTRICT OFFICE PHONE	21.67
12-23	3355640009	NEW ENGLAND TELEPHONE COMPANY	10/22/8311/21/83	NASHUA DISTRICT OFFICE PHONE	82.72
12-23	3355640012	GERRIE PORTER.....	11/07/8311/29/83	400 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT 24/MI ROLL OF TOKENS FOR \$5	101.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JUDD GREGG—Continued</b>					
12-23	3355640006	GSA OAD, FINANCE DIVISION	11/22/83	CONCORD DISTRICT OFFICE FTS PHONE	61.80
12-23	3355640007	GSA OAD, FINANCE DIVISION	11/22/83	NASHUA DISTRICT OFFICE FTS PHONE	46.90
12-27	3356890231	NEW HAMPSHIRE HIGHWAY HOTEL	12/01/8312/30/83	RENT HIGHWAY HOTEL, CONCORD, N.H.	500.00
12-27	3356890232	TEMPLE STREET REALTY	12/01/8312/30/83	RENT 1 SPRING STREET, NASHUA, N.H.	600.00
12-28	3361500009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	178.10
12-28	3362650011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	194.81
12-31	3364900111	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,364.32
12-31	4003440016	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,382.09
				<b>TOTAL</b>	<b>37,642.19</b>
<b>OFFICE OF THE HON. WAYNE GRISHAM</b>					
<b>OFFICIAL EXPENSES</b>					
10-06	3273410001	C & P TELEPHONE	12/24/8201/03/83	LONG DISTANCE TELEPHONE SERVICE FOR MEMBERS - OFFICIAL BUSINESS	30.57
				<b>TOTAL</b>	<b>30.57</b>
<b>OFFICE OF THE HON. FRANK J GUARINI</b>					
<b>OFFICIAL EXPENSES</b>					
10-19	3287630041	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	3.00
10-27	3299890231	FRANK A. DICHIARA	10/01/8310/30/83	RENT 319 BROADWAY, BAYONNE, NJ 07002	350.00
10-27	3299890232	PORT AUTHORITY TRANS-HUDSON CORP.	10/01/8310/30/83	RENT 15 PATH PLAZA, JERSEY CITY, NJ 07306	960.67
10-28	3300210011	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	164.57
10-28	3300310003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	94.14
10-31	3304900375	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,918.56
10-31	3305640016	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		627.51
11-18	3319710060	POSTMASTER	11/01/83	POSTAGE	9.32
11-18	3319710061	POSTMASTER	10/21/83	POSTAGE	10.15
11-21	3322410045	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	7.00
11-28	3327890230	FRANK A. DICHIARA	11/01/8311/30/83	RENT 319 BROADWAY, BAYONNE, NJ 07002	350.00
11-28	3327890231	PORT AUTHORITY TRANS-HUDSON CORP.	11/01/8311/30/83	RENT 15 PATH PLAZA, JERSEY CITY, NJ 07306	960.67
11-29	333520001	DOLORES M. CALL	09/01/8309/30/83	PAPERS PURCHASED DURING SEPTEMBER	960.67
11-29	333520002	GEORGE TANZER	09/01/8309/30/83	CLEANING OF JERSEY CITY OFFICE (SEPTEMBER)	18.00
11-29	333520003	NIDIA T. COLON	10/18/8310/22/83	HOTEL & MEAL EXPENSES INCURRED DURING OFCL TRIP TO US AIR FORCE ACADEMY IN COLORADO SPRINGS, CO.	150.00
11-29	333520004	NIDIA T. COLON	10/18/8310/22/83	R/T AIR FARE - NEWARK TO DC	160.80
11-29	333520005	NEIL J. CARROLL, JR.	11/02/8311/04/83	TRAVEL ON OFCL BUSS FROM BAYONNE/ WASHINGTON/ BAYONNE - 352 MILES @ .24 PER MILE PLUS TOLLS	58.00
11-29	333520006	GSA OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - FTS (AUGUST)	26.23
11-29	333520007	GSA OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - FTS (SEPTEMBER)	63.93
11-29	333520008	GSA OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES - FTS (OCTOBER)	111.91
11-29	333520009	GSA OAD, FINANCE DIVISION	09/28/83	MONTHLY CHARGES - FTS (SEPTEMBER)	99.19
11-30	3334900369	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	FTS INTERCITY SERVICE (SEPTEMBER)	32.00
11-30	3335530037	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,940.37
				<b>TOTAL</b>	<b>987.99</b>



12-05	3327610018	POSTMASTER	11/07/83	POSTAGE EXPRESS MAIL	18.70
12-05	3334690015	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	176.39
12-05	3334760016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	99.71
12-08	3334120016	DOLORES M CALI	11/01/8311/30/83	NEWSPAPERS FOR NOVEMBER 1983	28.00
12-08	3334120022	GEORGE TANTER	11/01/8311/30/83	CLEANING JERSEY CITY OFFICE NOVEMBER 1983	150.00
12-15	3346720004	DAVID R RAMAGE	09/15/83	PRINTING - NEWSLETTERS	3,815.90
12-15	3346720018	DAVID R RAMAGE	11/28/83	PRINTING - NEWSLETTERS	4,505.85
12-15	3346720003	DAVID R RAMAGE	09/07/83	PRINTING - NEWS RELEASE	37.00
12-15	3346720005	DAVID R RAMAGE	09/23/83	PRINTING - DEAR COLLEAGUE: CONG. RECORD REPRINTS	37.00
12-15	3346720007	DAVID R RAMAGE	09/23/83	PRINTING - CONG. RECORD REPRINTS	24.50
12-15	3346720019	DAVID R RAMAGE	11/28/83	PRINTING - CONG. RECORD REPRINTS	77.00
12-15	3346720020	DAVID R RAMAGE	10/13/83	PRINTING - CONG. RECORD REPRINTS (COLLINS); CONG. RECORD REPRINTS (ROSATO)	40.00
12-15	3346720022	DAVID R RAMAGE	10/21/83	PRINTING - CALLING CARDS (HARRIS)	18.50
12-15	3346720021	DAVID R RAMAGE	10/21/83	PRINTING - CONG. RECORD REPRINTS (A. JOHN WARD)	21.50
12-15	3346720024	DAVID R RAMAGE	11/01/8311/10/83	PRINTING - DEAR COLLEAGUE: DEAR COLLEAGUE: LTRS RE OPEN SEASON; CONG. RECORD REPRINTS (YANITELLI)	89.00
12-15	3346720023	DAVID R RAMAGE	11/23/83	PRINTING - CONG. RECORD REPRINTS (SILVERMAN)	89.00
12-15	3346720015	NEW JERSEY BELL	11/08/83	PRINTING - CONG. RECORD REPRINTS (WILLIAM SABOGAL); CONG. RECORD REPRINTS (ITALIAN MIGRATIONS)	63.00
12-15	3346720017	NEW JERSEY BELL	11/08/83	TELEPHONE SERVICE - JERSEY CITY	683.04
12-15	3346720025	NEW JERSEY BELL	11/26/83	TELEPHONE SERVICE - UNION CITY	68.17
12-15	3346730022	NEW JERSEY BELL	11/16/83	TELEPHONE SERVICE - BAYONNE	95.55
12-15	3346730023	NEW JERSEY BELL	10/08/83	TELEPHONE SERVICE - JERSEY CITY	640.72
12-15	3346730024	NEW JERSEY BELL	10/16/83	TELEPHONE SERVICE - BAYONNE	89.85
12-15	3346730027	NEW JERSEY BELL	10/26/83	TELEPHONE SERVICE - UNION CITY	95.23
12-15	3346730028	NEW JERSEY BELL	09/08/83	TELEPHONE SERVICE - JERSEY CITY	696.66
12-15	3346730029	NEW JERSEY BELL	09/16/83	TELEPHONE SERVICE - BAYONNE	118.68
12-15	3346730029	HOUSE RECORDING STUDIO	09/26/83	TELEPHONE SERVICE - UNION CITY	78.73
12-15	3346220008	C & P TELEPHONE	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	25.00
12-15	3346220009	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES	76.02
12-15	3346220010	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES	2.00
12-15	3346220011	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES	181.70
12-15	3346220012	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES	1.75
12-15	3346730025	WESTERN UNION	09/21/8310/31/83	MESSAGES SENT	86.57
12-15	3346730026	WESTERN UNION	08/20/83	MESSAGES SENT	171.50
12-15	3346220013	GSA, OAD, FINANCE DIVISION	11/28/83	FTS INTERCITY SERVICE	34.00
12-15	3346220014	GSA, OAD, FINANCE DIVISION	11/28/83	FTS CHARGES	55.36
12-16	3346760011	POSTMASTER	11/30/83	POSTAGE	9.35
12-20	3348500002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/8312/31/83	MEMBERSHIP DUES, 1983 (ANNUAL ASSESSMENT)	200.00
12-27	3356890233	FRANK A. DICHIARA	12/01/8312/30/83	RENT 319 BROADWAY BAYONNE, NJ 07002	350.00
12-27	3356890234	PORT AUTHORITY TRANS-HUDSON CORP	12/01/8312/30/83	RENT 15 PATH PLAZA JERSEY CITY, NJ 07306	960.67
12-28	3361520008	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	176.12
12-28	3362570005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	102.63
12-31	3364900368	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,774.25
12-31	4003440037	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	921.17
01-01	4032210021	(STATIONERY ALLOWANCE CHARGED)	01/01/84	EXPENDITURE	10,890.62
				<b>TOTAL</b>	<b>37,012.96</b>

## OFFICE OF THE HON. STEVE GUNDERSON

## OFFICIAL EXPENSES

10-07	3277320018	CANTRELL/CUTTER PRINTING, INC.	09/29/83	PRINTING OF MEETING CARDS	276.83
10-07	3277320019	VISA, FIRST VIRGINIA BANK	07/06/83	ANNUAL FEE-BUSINESS ACCOUNT	15.00
10-13	3280430015	VISA, FIRST VIRGINIA BANK	10/01/8310/03/83	R/T AIR TRAVEL FOR REP GUNDERSON (TO THE DISTRICT) OFCL BUSS - DC/CHICAGO/MADISON/CHICAGO/DC	478.00
10-13	3280430017	VISA, FIRST VIRGINIA BANK	09/30/8310/02/83	ROUND TRIP AIRFARE FRO LEG. DIR. JOHN FRANK, TRIP TO THE DISTRICT-OFCL BUSINESS DC/MSP/LACROSS/MPS/DC.	360.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. STEVE GUNDERSON—Continued</b>					
10-13	3280430016	GSA, OAO, FINANCE DIVISION	09/22/83	MONTHLY FTS CHARGES - DISTRICT OFFICE	110.85
10-14	3284490007	MONDOVI HERALD NEWS	05/30/8305/30/84	SUBSCRIPTION TO NEWSPAPER	8.00
10-14	3284490005	PUBLICATOR SKY COURIER	09/14/83	COURIER CHARGE FOR DOCUMENTS MAILED TO THE DISTRICT FOR TOWNHALL MEETINGS	22.65
10-14	3284490006	STEVE GUNDERSON	10/04/83	REIMB FOR ENVELOPES PRINTED INFORMATION FOR OFFICIAL USE	62.00
10-19	3287630042	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	81.00
10-21	3293820027	THOMAS J LANKFORD	09/22/83	PRINT 2 PG LETTER	130.00
10-21	3293820025	GENERAL TELEPHONE CO OF WISCONSIN	10/01/8311/01/83	DISTRICT OFFICE LEASED SERVICE WATS SERVICE	618.80
10-21	3293820026	GENERAL TELEPHONE CO OF WISCONSIN	10/07/8311/07/83	DISTRICT OFFICE LEASED SERVICE LONG DISTANCE CHARGES	253.11
10-27	3297720019	WISCONSIN REPORTS	10/25/83-10/16/84	SUBSCRIPTION TO WEEKLY REVIEW - 10/25/83-10/16/84	235.00
10-27	3297720020	THE EDUCATION DIGEST	10/01/8309/30/84	SUBSCRIPTION TO "THE EDUCATION DIGEST" 10/83-9/84	15.00
10-27	3298902033	DAHL LEASING	10/01/8310/30/83	RENT MOBILE OFFICE	355.00
10-27	3298902034	SOLSRUD DEVELOPMENT CORP	10/01/8310/30/83	RENT 438 NORTH WATER ST. - BLACK RIVER FALLS, WI	681.24
10-27	3297720018	GIBSON AVIATION	10/10/83	REIMB FOR CHARTER FLIGHT SERVICES - EAU CLAIRE/LACROSSE - REP GUNDERSON TRAVELLING IN THE DISTRICT	120.00
10-28	3298710005	HOWARD W ACKLEY	09/10/83	REIMB TO DISTRICT STAFFER FOR SPACE UTILIZED AT RICHLAND COUNTY FAIR	35.00
10-28	3298710014	ARROWHEAD LODGE	10/13/83	MEETING ROOM FOR AGRICULTURAL ADVISORY COMMITTEE MEETING	20.00
10-28	3298710009	JUDD D STEVENSON	08/11/8308/16/83	REIMB TO STAFFER - USE OF RENTAL VAN FOR STAFF TRIP TO THE DISTRICT FOR OFFICIAL BUSINESS	464.17
10-28	3298710016	MICRO RESEARCH, INC.	06/01/83	DISKETTE CONVERSION PROGRAMS	400.00
10-28	3298710015	ARROWHEAD LODGE	10/13/83	REFRESHMENTS FOR AGRICULTURAL ADVISORY COMMITTEE MEETING	23.50
10-28	3298710008	HOWARD W ACKLEY	09/29/83	REIMB TO DISTRICT STAFFER - OFFICIAL BUSINESS TRAVEL IN PRIVATE AUTO	4.80
10-28	3298710010	MARK D BUGHER	09/14/83	REIMB TO DISTRICT DIRECTOR - OFCL BUSS TVL IN PVT AUTO BLACK RIVER FALLS/LACROSSE 120 MILES AT 24¢/MI	28.80
10-28	3298710011	MARK D BUGHER	09/19/83	REIMB TO DISTRICT DIRECTOR - OFCL BUSINESS TVL IN PVT AUTO BLACK RIVER FALLS/LACROSSE 124 MI AT 24¢	29.76
10-28	3298710012	MARK D BUGHER	09/20/83	REIMB TO DISTRICT DIRECTOR - OFCL BUSINESS IN PVT AUTO EAU CLAIRE/TURTLE LAKE 142 MILES AT 24¢/MI	34.08
10-28	3298710017	HOWARD W ACKLEY	09/09/8309/28/83	REIMB TO DISTRICT STAFFER FOR GASOLINE PURCHASED WHILE TVLG THROUGHOUT THE DIST IN MOBILE VAN	163.69
10-28	3298710007	HOWARD W ACKLEY	09/27/8309/28/83	REIMB TO DISTRICT STAFFER FOR LODGING WHILE TVLG THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	61.90
10-28	3298710013	MARK D BUGHER	09/19/83	REIMB TO DISTRICT STAFFER FOR MEALS WHILE TVLG THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	35.12
10-28	3301300020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	REIMB TO DISTRICT DIRECTOR - LODGING EXPENSES INCURRED TVLG IN THE DISTRICT ON OFFICIAL BUSINESS	30.45
10-28	3301410020	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	158.01
10-31	3304900166	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	116.86
11-01	3305640037	THOMAS J LANKFORD	10/01/8310/31/83	6,000 PRINT 2 PAGE LETTER 8 1/2 X 11	2,564.10
11-03	3304610019	GIBSON AVIATION	09/22/83	INTEREST CHG FOR LATE PAYMENT OF BILLS DUE	176.66
11-03	3301350012	GIBSON AVIATION	12/01/82	INTEREST CHG FOR LATE PAYMENT OF BILLS DUE	130.00
11-03	3301350014	GIBSON AVIATION	04/01/8310/01/83	CHARTER PLANE SERVICE FOR REP GUNDERSON ON OFCL BUSS IN DISTRICT-EAU CLAIRE/MADISON/PLATTEVILLE/LACROSSE	15.79
11-03	3301350009	GIBSON AVIATION	05/24/82	CHARTER PLANE SERVICE FOR REP GUNDERSON ON OFCL BUSS IN DISTRICT-EAU CLAIRE/MADISON/PLATTEVILLE/LACROSSE	88.34
11-03	3301350010	GIBSON AVIATION	08/23/82	CHARTER PLANE SERVICE FOR REP GUNDERSON ON OFCL BUSINESS IN DISTRICT-EAU CLAIRE/LACROSSE/EAU CLAIRE	485.25
11-03	3301350011	GIBSON AVIATION	09/27/82	CHARTER PLANE SERVICE FOR REP GUNDERSON WHILE ON OFCL BUSS IN THE-STURM/VIROQUA/BLACK RIVER FALLS	123.00
11-03	3301350013	GIBSON AVIATION	02/21/83	CHARTER PLANE SERVICE FOR REP GUNDERSON WHILE ON OFCL BUSS IN THE-DIST-EAU CLAIRE/LACROSSE/EAU CLAIRE	162.50
11-06	3306400013	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA CHARGES	147.00
					8.79



11-06	3306400014	C & P TELEPHONE	09/01/8309/30/83	EQUIPMENT CHARGES	40.21
11-08	3312500001	GENERAL CASUALTY COMPANIES	11/02/8305/02/84	INSURANCE FOR MOBILE OFFICE - 6 MONTHS POLICY	235.50
11-14	3313420020	3M BUSINESS PRODUCTS	10/21/83	SERVICE CHARGE FOR REPAIR OF DISTRICT OFFICE TELESCOPE	93.00
11-14	3313420021	AB DICK PRODUCTS OF EAU CLAIRE/LA CROSSE	02/01/8102/28/81	MONTHLY RENTAL CHARGE FOR SAVIN 770 COPIER FOR THE DISTRICT OFFICE - FEBRUARY	186.00
11-14	3313420022	AB DICK PRODUCTS OF EAU CLAIRE/LA CROSSE	02/27/81	DRUM USAGE SERVICE CHARGE FOR DISTRICT OFFICE SAVIN 770 COPIER 1519 COPIES	13.75
11-14	3313420023	AB DICK PRODUCTS OF EAU CLAIRE/LA CROSSE	03/01/8103/31/81	MONTHLY RENTAL CHARGE FOR SAVIN 770 COPIER FOR THE DISTRICT OFFICE - MARCH	186.00
11-14	3313420024	AB DICK PRODUCTS OF EAU CLAIRE/LA CROSSE	04/01/8104/30/81	MONTHLY RENTAL CHARGE FOR SAVIN 770 COPIER FOR THE DISTRICT OFFICE - APRIL	186.00
11-18	3319580019	3M COMPANY	03/08/82	SERVICE CHARGE FOR REPAIR OF DISTRICT OFFICE TELESCOPE	81.00
11-18	3319580020	3M COMPANY	04/26/82	SERVICE CHARGE FOR REPAIR OF DISTRICT OFFICE TELESCOPE	81.00
11-18	3319580022	CANTRELL/CUTTER PRINTING, INC.	10/31/83	PRINTING OF "SENIOR REPORT"	484.33
11-18	3319580023	ARROWHEAD LODGE	10/29/8310/30/83	MEETING ROOM FOR LABOR, WOMEN'S AND COLLEGIATE COUNCIL MEETINGS	40.00
11-18	3320430017	GENERAL TELEPHONE CO OF WISCONSIN	11/01/8312/01/83	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE, WATS USAGE	614.00
11-18	3320430015	VISA, FIRST VIRGINIA BANK	11/04/83	ONE WAY AIR TRAVEL FOR REP. GUNDERSON TO THE DISTRICT - OFFICIAL BUSINESS DC/CHICAGO/MADISON	224.00
11-18	3320430016	VISA, FIRST VIRGINIA BANK	10/28/8310/30/83	ROUND TRIP AIR TRAVEL FOR REP. GUNDERSON TO THE DISTRICT - OFFICIAL BUSINESS DC/MN/EAU CLAIRE/MN/DC	448.00
11-18	3320430020	VISA, FIRST VIRGINIA BANK	11/04/8311/08/83	R/T AIRFARE FOR COMMUNICATIONS DIRECTOR, JIM RECK TO THE DISTRICT DC/CHGO/MADISON/LACROSSE/CHGO/DC	455.00
11-18	3320430021	VISA, FIRST VIRGINIA BANK	11/07/8311/09/83	R/T AIRFARE FOR ADMIN ASSIST. JAY EAGAN TO THE DISTRICT DC/CHGO/LACROSSE/EAU CLAIRE/MN/DC	406.00
11-18	3319580024	ARROWHEAD LODGE	10/29/8310/30/83	REFRESHMENTS FOR LABOR, WOMEN'S AND COLLEGIATE COUNCIL MEETINGS	74.20
11-18	3320430018	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES	9.39
11-18	3320430019	C & P TELEPHONE	09/01/8309/30/83	D.C. OFFICE TOLL CHARGES	86.50
11-18	3319580021	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY FTS CHARGES - DISTRICT OFFICE	110.85
11-21	3322410046	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	54.00
11-23	3325320024	ETHEL KEEFER	11/05/83	REIMB TO STAFFER FOR ONE-WAY AIR TVL FARE TO DIST ON OFCL BUSINESS--WASHINGTON/PITTSBURGH/ MINNEAPOLIS	79.00
11-23	3325320025	VISA, FIRST VIRGINIA BANK	11/14/83	RETURN AIRFARE FOR STAFFER ETHEL KEEFER OFCL BUSINESS-EAU CLAIRE/MINNEAPOLIS/WASHINGTON, DC	175.00
11-23	3325750023	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHARGES	9.26
11-23	3325750024	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHARGES	43.09
11-23	3325320019	ARDELL LADD	10/14/83	REIMB TO DISTRICT STAFFER FOR TVL ON OFCL BUSS (MTG W/INS), BLACK RIV FALLS/MILWAUKEE/BLACK RIV FALLS	96.96
11-23	3325320021	ARDELL LADD	10/14/83	REIMB TO DISTRICT STAFFER FOR PARKING EXPENSE INCURRED ATTENDING INS MEETING ON OFCL BUSINESS	6.25
11-23	3325320023	MARK D BUGHER	10/05/8310/06/83	REIMB TO DIST DIR-OFCL BUSS TVL IN PVT AUTO-BLK RIV FLS/LA CROSSE/LANCASTER/BLK RIV FLS, 270 MI @ 24¢/MI	64.80
11-23	3325320020	ARDELL LADD	10/14/83	REIMB TO DISTRICT STAFFER FOR MEAL WHILE ATTENDING INS MTG ON OFFICIAL BUSINESS	3.52
11-23	3325320022	MARK D BUGHER	10/05/8310/06/83	REIMB TO DISTRICT DIRECTOR-LODGING EXPENSES INCURRED TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	33.60
11-28	3327890232	DAHL LEASING	11/01/8311/30/83	RENT MOBILE OFFICE	355.00
11-28	3327890233	SOLSRUD DEVELOPMENT CORP	11/01/8311/30/83	RENT 438 NORTH WATER ST. BLACK RIVER FALLS, WI	785.00
11-29	3327420021	THOMAS J LANKFORD	10/24/83	PRINT 2 PG LETTER - 1ST PG THEIR STOCK	130.00
11-29	3327700015	HOWARD W ACKLEY	10/04/8310/28/83	REIMB TO DISTRICT STAFFER FOR GASOLINE PURCHASED WHILE TVLG THROUGHOUT THE DISTRICT ON OFCL BUSINESS	196.49
11-29	3327700012	HOWARD W ACKLEY	10/04/8310/25/83	REIMB TO DISTRICT STAFFER FOR LODGING WHILE TVLG THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	106.97
11-29	3327700013	HOWARD W ACKLEY	10/04/8310/26/83	REIMB TO DISTRICT STAFFER FOR MEALS WHILE TVLG THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	52.88
11-29	3327700014	HOWARD W ACKLEY	09/23/8310/28/83	REIMB TO DISTRICT STAFFER FOR MEALS WHILE TVLG THROUGHOUT DISTRICT ON OFFICIAL BUSINESS	33.16
11-30	3334900165	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	REIMB TO DISTRICT STAFFER FOR MOBILE OFFICE MAINTENANCE	2,495.30
11-30	3325600018	GENERAL TELEPHONE CO OF WISCONSIN	11/07/8312/07/83	DISTRICT OFFICE LEASED SERVICE - LONG DISTANCE CHARGES	255.47
11-30	3335530017	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	FOOD & BEVERAGE FOR MEETING WITH CONSTITUENTS	281.08
11-30	3325600019	HOUSE OF REPRESENTATIVES RESTAURANT	10/17/83	FIRST CLASS POSTAGE STAMPS	189.75
12-05	3327610019	POSTMASTER	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	89.70
12-05	3334540016	(PHOTOGRAPHIC SERVICES CHARGED)	11/15/83	LOCAL TELEPHONE SERVICE	100.00
12-05	3334580020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	USE OF MEETING ROOM FOR NEWS CONFERENCE	161.48
12-05	3334610020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	TELESCOPE BOND PAPER FOR DISTRICT OFFICE	177.22
12-06	3336400016	LA CROSSE PUBLIC LIBRARY	11/28/83	CLEANING OF DISTRICT OFFICE 20 HOURS	10.00
12-06	3336400019	3M UVF0453	08/20/8311/05/83	R/T AIR TRAVEL FOR REP. GUNDERSON TO THE DISTRICT-OFFICIAL BUSINESS DC/MN/EAU CLAIRE/MN/DC	105.40
12-06	3336400020	LILA SACKETT	11/23/8311/29/83		80.00
12-06	3336400018	VISA, FIRST VIRGINIA BANK			350.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. STEVE GUNDERSON—Continued</b>					
12-06	3336400017	VISA, FIRST VIRGINIA BANK	11/14/8311/18/83	R/T AIR TRAVEL FOR DISTRICT STAFFER TO DC-OFFICIAL BUSINESS EAU CLAIRE/DC/EAU CLAIRE, ANDREA BAGLEY	394.00
12-14	334280013	COLFAX MESSENGER	12/01/8311/30/84	ONE-YEAR SUBSCRIPTION FOR THE COLFAX MESSENGER	8.50
12-14	334280017	WASHINGTON POST	12/26/8312/26/84	ONE-YEAR SUBSCRIPTION (52 WEEKS) TO THE WASHINGTON POST	62.40
12-14	334280014	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	9.30
12-14	334280015	C & P TELEPHONE	10/01/8310/31/83	DC OFFICE TOLL CHARGES	47.03
12-14	334280016	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY FTS CHARGES - DISTRICT OFFICE	110.85
12-15	3346420050	HOUSE RECORDING STUDIO	11/22/83	OFFICIAL RECORDING SERVICES	236.50
12-16	3342760012	POSTMASTER	11/30/83	FIRST CLASS POSTAGE STAMPS - DISTRICT OFFICE	100.00
12-21	3350460006	AMBASSADOR PRINTING	12/12/83	PRINTING OF DECEMBER 83 TABLOID NEWSLETTERS	3,570.00
12-21	3350460008	CANTRELL/CUTTER PRINTING, INC.	11/30/83	PRINTING OF "DAIRY MEETING CARDS"	896.38
12-21	3350460009	CANTRELL/CUTTER PRINTING, INC.	12/06/83	PRINTING OF "STUDENT REPORT"	520.26
12-21	3350460007	STATE OF WI, DOCUMENT SALES	12/14/83	PURCHASE OF FIVE COPIES OF THE 1983-84 WI BLUE BOOK	10.50
12-22	3355700014	CANTRELL/CUTTER PRINTING, INC.	10/06/83	PRINTING OF MISSISSIPPI RIVER REPORT NEWSLETTER	1,461.06
12-22	3355700016	CANTRELL/CUTTER PRINTING, INC.	10/06/83	PRINTING OF MEETING ANNOUNCEMENT CARDS - TOWNHALL MEETINGS RICHLAND CENTER & RICE LAKE	202.46
12-22	3355700016	CONGRESSIONAL QUARTERLY INC	01/22/8401/22/85	ONE-YEAR SUBSCRIPTION TO JOURNAL PUBLICATION DISTRICT OFFICE	546.00
12-22	335730003	HOWARD W ACKLEY	11/08/83	REIMB TO DISTRICT STAFFER FOR LONG DISTANCE PHONE CALL - OFFICIAL BUSINESS	2.02
12-22	335730008	VISA, FIRST VIRGINIA BANK	12/07/83	CHARGE FOR TELEPHONE USE BY JOHN FRANK WHILE ON OFFICIAL BUSINESS	7.13
12-22	335730010	VISA, FIRST VIRGINIA BANK	11/29/8312/03/83	R/T AIRFARE FOR DISTRICT DIRECTOR MARK BUGHER TO DC ON OFFICIAL BUSINESS -- EAU CLAIRE/DC/EAU CLAIRE	350.00
12-22	3353730013	VISA, FIRST VIRGINIA BANK	12/13/8312/14/83	R/T AIRFARE FOR ADMINISTRATIVE ASSISTANT JAY EAGEN TO THE DISTRICT ON OFFICIAL BUSINESS -- DC/MN/LAX/MN	361.00
12-22	3353730014	VISA, FIRST VIRGINIA BANK	12/02/8312/09/83	R/T AIRFARE FOR JOHN FRANK TO THE DISTRICT OFFICIAL BUSINESS DC/MN/EC/MD/MN/DC	401.00
12-22	3355700017	BLUE LINE AIR EXPRESS	02/22/82	CHARTER PLANE SERVICE FOR REP. GUNDERSON & DISTRICT STAFFER HOWARD ACKLEY WHILE ON OFCL BUSINESS	190.00
12-22	3355730005	VISA, FIRST VIRGINIA BANK	12/07/83	LODGING FOR REP. GUNDERSON WHILE ON OFFICIAL BUSINESS (BIPARTISAN CONGRESSIONAL DAIRY FORUM)	27.25
12-22	3355730006	VISA, FIRST VIRGINIA BANK	12/07/83	MEAL FOR REP. GUNDERSON/J. FRANK WHILE ON OFFICIAL BUSINESS (BIPARTISAN CONGRESSIONAL DAIRY FORUM)	9.48
12-22	3355730004	HOWARD W ACKLEY	11/01/8311/29/83	REIMB TO DISTRICT STAFFER FOR GASOLINE PURCHASED WHILE TYVG THROUGHOUT THE DISTRICT ON OFCL BUSINESS	209.04
12-22	3355730009	JOHN L FRANK	12/07/8312/09/83	REIMB TO JOHN FRANK FOR TYV IN PYT AUTO ON OFCL BUSINESS (BIPARTISAN CONGL DAIRY FORUMS)	194.64
12-22	3355730012	JAMES M EAGEN	12/14/83	REIMB TO STAFFER FOR CAB FARE WHILE TYVG IN THE DISTRICT ON OFFICIAL BUSINESS	4.80
12-22	3355730001	HOWARD W ACKLEY	11/01/8311/30/83	REIMB TO DIST STAFFER FOR LODGING WHILE TYVG THROUGHOUT THE DISTRICT ON OFCL BUSINESS	118.50
12-22	3355730002	HOWARD W ACKLEY	11/01/8311/30/83	REIMB TO DISTRICT STAFFER FOR MEALS WHILE TYVG THROUGHOUT THE DISTRICT ON OFCL BUSINESS	65.65
12-22	3355730007	VISA, FIRST VIRGINIA BANK	12/07/83	LODGING FOR JOHN FRANK TYVG W/REP. GUNDERSON ON OFCL BUSINESS (BIPARTISAN CONGRESSIONAL DAIRY FORUM)	27.25
12-22	3355730011	JAMES M EAGEN	12/13/83	REIMB TO STAFFER FOR LODGING WHILE TYVG IN THE DISTRICT ON OFCL BUSINESS	25.62
12-27	3356890235	DAHL LEASING	12/01/8312/30/83	RENT MOBILE OFFICE	355.00
12-27	3356890236	SOLSRUD DEVELOPMENT CORP	12/01/8312/30/83	RENT 438 NORTH WATER ST. BLACK RIVER FALLS WI	785.00
12-27	3356540022	GENERAL TELEPHONE CO OF WISCONSIN	12/01/8301/01/84	DISTRICT OFFICE LEASED SERVICE, WATS USAGE	682.80
12-28	3357700008	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA CHARGES	10.35
12-28	3357700009	C & P TELEPHONE	11/01/8311/30/83	EQUIPMENT CHARGES	43.05
12-28	3357180020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	161.13
12-28	3356260020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	126.00
12-30	3357510023	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	1 YEAR SUBSCRIPTION TO JOURNAL PUBLICATION - WASHINGTON OFFICE	546.00



SUBSCRIPTION TO USA TODAY—ONE YEAR.....	78.00
PRINT 2 SHEETS.....	166.00
R/T AIRFARE FOR REP GUNDERSON TO THE DISTRICT OFCL BUSS DC/CH/OSH/MIL/EC/LAX/MN/DC.....	465.00
LOCAL AREA TOLL CHARGES.....	8.47
DC OFFICE TOLL CHARGES.....	69.96
.....	2,453.91
.....	1,976.90
.....	22.78
EXPENDITURE.....	
<b>TOTAL</b> .....	<b>38,049.43</b>

01/01/8412/31/84	
12/07/8312/13/83	
11/01/8311/30/83	
11/01/8311/30/83	
12/01/8312/31/83	
12/01/8312/31/83	
01/01/84	

12-30	3363300024	NATIONAL NEWS AGENCY.....	
12-30	3363300023	THOMAS J LANKFORD.....	
12-30	3363300029	VISA FIRST VIRGINIA BANK.....	
12-30	3357510028	C & P TELEPHONE.....	
12-30	3357510029	C & P TELEPHONE.....	
12-31	3364900164	(EQUIPMENT ALLOWANCE CHARGED).....	
12-31	4003400017	(STATIONERY ALLOWANCE CHARGED).....	
01-01	4032210042	(STATIONERY ALLOWANCE CHARGED).....	

# OFFICE OF THE HON. KATIE HALL

## OFFICIAL EXPENSES

10-19	3287630043	HOUSE RECORDING STUDIO.....	09/01/8309/30/83	OFFICIAL RECORDING SERVICES.....	65.50
10-27	3299890235	THE TRUSTEES OF INDIANA UNIVERSITY.....	10/01/8310/30/83	RENT 215 WEST 35TH STREET GARY, IN.....	600.00
10-28	3301300028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	122.33
10-28	3301410028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	99.37
10-31	3304900053	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/8310/31/83	PAYMENT FOR REPRINT FOR CONGRESSIONAL WORKSHOP.....	2,176.30
10-31	3299840013	DAVID R RAMAGE.....	09/22/83	PAYMENT FOR INFORMATIONAL BROCHURES ON WASHINGTON, DC.....	42.00
10-31	3299840016	WASHINGTON, DC.....	10/13/83	PAYMENT FOR 24 CARTRIDGE RIBBONS FOR OFFICE COMPUTER SYSTEM.....	31.80
10-31	3299840022	BENCHMARK SYSTEMS.....	09/30/83	PAYMENT FOR MATERIALS SHIPPED TO CONGRESSWOMAN KATIE HALL FOR OFFICIAL USE FROM DISTRICT OFFICE.....	125.00
10-31	3299840024	FEDERAL EXPRESS CORP.....	09/21/83	PAYMENT FOR SUPPLIES FOR THE DISTRICT OFFICE.....	12.50
10-31	3299840025	STEWART'S BUSINESS MACHINES, INC.....	09/28/8309/30/83	PAYMENT FOR CONGRESSIONAL RECORD REPRINTS AND CALLING CARDS FOR JUAN SANCHEZ.....	59.13
10-31	3299840031	DAVID R RAMAGE.....	09/30/8310/03/83	PAYMENT FOR TELEPHONE BILL FOR MICHIGAN CITY TELEPHONE BILL.....	54.50
10-31	3299840011	INDIANA BELL.....	09/19/8310/18/83	PAYMENT FOR TELEPHONE BILL FOR THE GARY, INDIANA DISTRICT OFFICE.....	137.66
10-31	3299840018	GENERAL TELEPHONE CO OF IND.....	10/01/8310/31/83	PAYMENT FOR OCTOBER TELEPHONE SERVICE FOR DISTRICT OFFICE.....	511.23
10-31	3299840020	KATIE HALL.....	10/01/8311/01/83	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON NATIONAL AIRPORT TO CHICAGO (GARY).....	172.91
10-31	3299840015	C&P TELEPHONE COMPANY.....	09/25/83	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL FOR COMPUTER ACCESSORY.....	188.00
10-31	3299840012	(STATIONERY ALLOWANCE CHARGED).....	08/16/8309/15/83	PAYMENT FOR LEASE ON AUTO FOR OFFICIAL USE.....	9.60
10-31	3305640017	GILLESPIE FORD.....	10/01/8310/31/83	PAYMENT FOR GAS USED IN OFFICIAL TRAVEL IN REFTED AUTO IN DISTRICT.....	949.79
10-31	3299840021	AMOCO OIL CO.....	09/25/8310/24/83	MEMBERSHIP DUES IN THE NINETY-EIGHTH NEW MEMBERS' CAUCUS.....	308.91
10-31	3299840019	NINETY-EIGHTH NEW MEMBERS CAUCUS.....	03/18/8312/31/83	PAYMENT FOR THE MICHIGAN CITY INDIANA GSA TELEPHONE BILL.....	230.49
10-31	3299840014	GSA, OAD, FINANCE DIVISION.....	09/21/83	PAYMENT FOR R/T AIRFARE FROM WASHINGTON NAT'L AIRPORT TO CHICAGO, & RETURN.....	250.00
10-31	3305400008	(PHOTOGRAPHIC SERVICES CHARGED).....	10/01/8310/31/83	REIMB FOR R/T AIRFARE FROM WASHINGTON NAT'L AIRPORT TO CHICAGO & RETURN.....	28.50
11-03	3298320028	KATIE HALL.....	09/28/8309/29/83	PAYMENT FOR 6 MONTHS INSURANCE ON OFFICIAL RENTAL CAR.....	198.90
11-03	3298320029	KATIE HALL.....	10/07/8310/11/83	PAYMENT FOR POSTAGE STAMPS FOR OFFICIAL USE.....	376.00
11-03	3298320030	KATIE HALL.....	10/22/8310/24/83	REIMB FOR R/T AIRFARE FROM WASHINGTON NAT'L AIRPORT TO CHICAGO & RETURN.....	363.00
11-06	3306400015	ALLSTATE.....	10/05/8304/05/84	PAYMENT FOR POSTAGE STAMPS FOR OFFICIAL USE.....	416.00
11-18	3319710062	POSTMASTER.....	10/29/83	RENT 215 WEST 35TH STREET GARY, IN.....	408.00
11-28	3327690234	THE TRUSTEES OF INDIANA UNIVERSITY.....	11/01/8311/30/83	RENT 215 WEST 35TH STREET GARY, IN.....	600.00
11-30	3354900053	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	2,130.80
11-30	3356530038	(STATIONERY ALLOWANCE CHARGED).....	11/01/8311/30/83	LOCAL TELEPHONE SERVICE.....	323.66
12-05	3334580030	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	100 COPIES OF DICTIONARY OF OCCUPATIONS.....	131.12
12-05	3334610028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	ONE COPY OF WELCOME TO WASHINGTON.....	105.17
12-07	3339840014	US GOVERNMENT PRINTING OFFICE.....	09/15/83	PAYMENT FOR NOVEMBER TELEPHONE SERVICE FOR DISTRICT OFFICE.....	23.00
12-07	3339840015	US GOVERNMENT PRINTING OFFICE.....	10/14/83	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE.....	32.00
12-07	3339840008	INDIANA BELL.....	11/01/8312/01/83	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE.....	121.13
12-07	3339840017	INDIANA BELL TELEPHONE COMPANY.....	11/01/8311/30/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO CHICAGO AND RETURN.....	622.16
12-07	3339840012	KATIE HALL.....	10/28/8310/31/83	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO THE US CAPITOL.....	416.00
12-07	3339840013	KATIE HALL.....	10/31/83	PAYMENT OF TELEPHONE BILL FOR COMPUTER ACCESSORY.....	7.00
12-07	3339840006	C & P OF MARYLAND.....	09/16/8310/15/83	PAYMENT FOR MEETING WITH LAKE COUNTY COMMUNITY DEVELOPMENT COMMITTEE.....	9.72
12-07	3339840009	CURENCE WAYNE BOONE.....	11/11/83		8.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-07	3339840010	AMOCO OIL CO.	09/20/8310/17/83	PAYMENT FOR GAS USED IN OFFICIAL TRAVEL IN RENTED CAR IN DISTRICT	186.95	
12-07	3339840011	GILLESPIE FORD	11/01/8312/01/83	PAYMENT FOR LEASE ON AUTO FOR OFFICIAL USE IN DISTRICT	308.91	
12-07	3339840011	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL	129.31	
12-07	3339840002	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL	3.42	
12-07	3339840003	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL	1.81	
12-07	3339840004	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL	640.29	
12-07	3339840005	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL	3.16	
12-07	3339840016	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	PAYMENT FOR MICHIGAN CITY GSA PHONE BILL	28.50	
12-08	3347100024	HAINES & COMPANY	10/22/83	12 MONTH LEASE OF CRSS CROSS DIRECTORY FOR DISTRICT OFFICE	112.87	
12-08	3347100025	CONGRESSIONAL QUARTERLY INC	12/01/8312/01/84	ONE YEAR SUBSCRIPTION	546.00	
12-08	3347100026	NATIONAL JOURNAL	12/25/8312/24/84	ONE YEAR SUBSCRIPTION & TWO BINDERS TO HOLD ISSUES	518.00	
12-08	3347100027	INFO NEWS (GARY)	12/31/8312/30/84	ONE YEAR SUBSCRIPTION	12.00	
12-08	3347100028	KATIE HALL	11/04/83	REIMB FOR R/T AIRLINE FARE FROM WASHINGTON TO CHICAGO	208.00	
12-08	3347100029	KATIE HALL	11/08/8311/11/83	REIMB FOR R/T AIRLINE FARE FROM CHICAGO TO WASHINGTON & RETURN	416.00	
12-08	3347100030	KATIE HALL	11/14/83	REIMB FOR ONE-WAY AIRLINE FARE FROM CHICAGO TO WASHINGTON	208.00	
12-22	3353210015	DAVID R RAMAGE	11/18/83	PAYMENT FOR PRINTING OF NEWSLETTER	4,354.50	
12-22	3353210016	STEWART'S BUSINESS MACHINES, INC	11/18/83	PAYMENT FOR OFFICE SUPPLIES USED IN GARY DISTRICT OFFICE	11.15	
12-22	3353210017	SAVIN CORPORATION	09/18/83	PAYMENT FOR SUPPLIES USED IN DISTRICT OFFICE COPIER	137.68	
12-22	3353210018	BENCHMARK SYSTEMS	12/01/83	PAYMENT FOR RIBBON USED IN COMPUTER	59.90	
12-22	3353210019	SAVIN CORPORATION	11/15/83	PAYMENT FOR SUPPLIES USED IN GARY DISTRICT OFFICE COPIER	120.78	
12-22	3353210014	STEWART'S BUSINESS MACHINES, INC	11/15/83	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	38.34	
12-22	3353210016	BRANDON DAVYLAND	11/03/8311/05/83	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE	9.84	
12-22	3354200008	C & P OF MARYLAND	10/16/8311/15/83	PAYMENT OF TELEPHONE BILL FOR COMPUTER ACCESSORY	171.03	
12-22	3354200009	GENERAL TELEPHONE CO OF IND	12/01/8301/01/84	PAYMENT FOR DECEMBER TELEPHONE BILL FOR GARY DISTRICT OFFICE	270.00	
12-22	3354200002	KATIE HALL	12/04/8312/11/83	REIMBURSEMENT FOR ROUND-TRIP AIR FARE FROM CHICAGO TO WASHINGTON AND RETURN	363.00	
12-22	3354200003	KATIE HALL	12/06/8312/06/83	REIMBURSEMENT FOR ROUND-TRIP AIR FARE FROM WASHINGTON TO CHICAGO AND RETURN	5.10	
12-22	3355610018	POSTMASTER	12/07/83	PAYMENT FOR POSTAGE USED FOR OFFICIAL PURPOSE	10.00	
12-22	3353210020	JUAN M SANCHEZ	11/17/83	REIMBURSEMENT TO STAFF MEMBER FOR FEE PAID TO ATTEND MEETING OF THE INTERNATIONAL JOINT COMMISSION	8.00	
12-22	3354200012	BARBARA WAXMAN	11/04/83	REIMB TO STAFF MEMBER FOR FEE TO ATTEND LAKE COUNTY COMMUNITY DEVELOPMENT MEETING	212.65	
12-22	3354200001	AMOCO OIL CO.	10/21/8311/17/83	PAYMENT FOR GAS USED FOR CONGRESSWOMAN'S OFFICIAL TRAVEL IN RENTED CAR IN DISTRICT	78.00	
12-22	3354200004	JUAN M SANCHEZ	11/15/83	PAYMENT FOR STAFF MEMBER'S OFFICIAL TRAVEL (325 MILES @ 24)	94.80	
12-22	3354200011	BARBARA WAXMAN	11/01/8311/30/83	PAYMENT FOR STAFF MEMBER'S IN-DISTRICT TRAVEL (395 MILES @ 24)	4.25	
12-22	3354200010	BARBARA WAXMAN	11/04/83	REIMBURSEMENT TO STAFF MEMBER FOR PARKING CHARGE WHILE ON OFFICIAL BUSINESS	187.92	
12-22	3354200013	JUAN M SANCHEZ	10/01/8310/31/83	PAYMENT FOR STAFF MEMBER'S TRAVEL (783 MILES @ 24)	72.60	
12-22	3354200005	JUAN M SANCHEZ	11/15/8311/17/83	REIMBURSEMENT TO STAFF MEMBER FOR HOTEL STAY DURING MEETING OF THE INTERNATIONAL JOINT COMMISSION	43.20	
12-22	3354200014	JUAN M SANCHEZ	10/02/8310/03/83	REIMBURSEMENT FOR STAFF MEMBER'S HOTEL STAY DURING INDIANA ENERGY SYMPOSIUM	2,200.00	
12-22	3355210017	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	PAYMENT FOR 1984 RESEARCH SERVICES	150.00	
12-22	3355210018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8401/01/84	PAYMENT FOR 1984 BASIC MEMBERSHIP DUES	1,000.00	
12-22	3355210019	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	11/01/83	PAYMENT TO SUPPORT ADMINISTRATIVE COSTS OF THE CAUCUS	246.61	
12-22	3354200006	GSA, OAD, FINANCE DIVISION	11/22/83	PAYMENT FOR TELEPHONES IN GARY DISTRICT OFFICE	58.10	
12-22	3354200007	GSA, OAD, FINANCE DIVISION	11/22/83	PAYMENT FOR TELEPHONES IN MICHIGAN CITY DISTRICT OFFICE	500.20	
12-23	3355310021	DAVID R RAMAGE	11/16/8312/15/83	PRINTING COSTS FOR 'DEAR COLLEAGUE' LETTER, CALLING CARDS FOR AS & HISTORICAL CALENDARS	250.00	
12-23	3355310019	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/8412/31/84	ANNUAL MEMBERSHIP DUES		



12-23	3355310020	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8412/31/84	ANNUAL MEMBERSHIP DUES	1,500.00
12-23	3355310028	CONGRESSIONAL STEEL CAUCUS	01/03/8412/31/84	ANNUAL MEMBERSHIP DUES	200.00
12-27	3356890237	THE TRUSTEES OF INDIANA UNIVERSITY	12/01/8312/30/83	RENT 215 WEST 35TH STREET GARY, IN	600.00
12-28	3361800028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	130.85
12-28	3362630028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	108.09
12-28	3364900052	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,130.80
12-31	4003400038	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		206.28
12-31	4003400041	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		3.90
				<b>TOTAL</b>	<b>31,602.79</b>

## OFFICE OF THE HON. RALPH M HALL

## OFFICIAL EXPENSES

10-06	3273560025	CITY OF ROCKWALL	08/23/83	UTILITIES FOR ROCKWELL DISTRICT OFFICE	24.10
10-06	3273560026	ROCKWALL OFFICE SUPPLY	09/23/83	OFFICE SUPPLIES FOR ROCKWALL DISTRICT OFFICE	52.85
10-06	3273560027	SOUTHWESTERN BELL TELEPHONE	09/07/8310/06/83	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	99.19
10-06	3273560028	GSA, OAD, FINANCE DIVISION	09/22/83	FTS CHARGES FOR TYLER DISTRICT OFFICE	26.30
10-06	3273560029	GSA, OAD, FINANCE DIVISION	09/22/83	FTS CHARGES FOR ROCKWELL DISTRICT OFFICE	40.65
10-19	3267630044	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	131.50
10-20	3292620024	U.S. GOVERNMENT PRINTING OFFICE	09/27/83	WHITE HOUSE BOOKS	30.00
10-20	3292620027	MARTHA ANN GLOVER	08/01/8309/02/83	COPY EXPENSE FOR TYLER DISTRICT OFFICE	170.20
10-20	3292620028	SOUTHWESTERN BELL	08/11/8309/10/83	LOCAL AND LONG DISTANCE CHARGES FOR ROCKWALL DISTRICT OFFICE	286.74
10-20	3292620029	RALPH M HALL	08/03/8308/04/83	AIRFARE OFFICIAL TRAVEL ROUND TRIP DCA-DFW	454.00
10-20	3292620030	RALPH M HALL	08/05/83	ONE WAY AIRFARE DCA-DFW	295.00
10-20	3292620031	RALPH M HALL	08/19/83	ONE WAY AIRFARE DCA-DFW	295.00
10-20	3292620032	RALPH M HALL	09/19/83	ONE WAY AIRFARE DCA-DFW	295.00
10-20	3292620033	RALPH M HALL	09/22/83	ONE WAY AIRFARE DCA-DFW	128.00
10-20	3292620035	WT DIALCOM INC	10/01/8310/31/83	COMPUTER SERVICES	1,160.64
10-20	3292620036	MARTHA ANN GLOVER	10/01/8310/31/83	OFFICIAL TRAVEL WITHIN DISTRICT 308 MI AT 24/MI	73.92
10-21	3292620037	RALPH M HALL	09/01/8309/15/83	OFFICIAL TRAVEL EXPENSE - PARKING AND TAXI	188.00
10-21	3292620038	RALPH M HALL	07/21/8310/03/83	1 WAY FARE DALLAS/WASHINGTON (VIA DELTA)	139.00
10-21	3292620039	RALPH M HALL	09/25/83	1 WAY FARE TO DISTRICT (WASHINGTON/DALLAS)	163.00
10-21	3292620040	RALPH M HALL	10/02/83	1 WAY FARE - DALLAS/WASHINGTON	305.00
10-21	3292620041	RALPH M HALL	10/03/83	R/T AIR FARE BETWEEN WASHINGTON AND DISTRICT (DALLAS)	428.00
10-21	3292620042	JAMES D. COLE	10/07/8310/15/83	ALIGORE CITY DIRECTORY FOR TYLER DISTRICT OFFICE	59.00
10-24	3294510011	R.T. POLK & COMPANY	12/25/8312/25/84	RENEWAL OF ANNUAL SUBSCRIPTION CONGRESSIONAL QUARTERLY	546.00
10-24	3294510012	CONGRESSIONAL QUARTERLY INC	09/09/8310/10/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	127.55
10-24	3294510012	TEXAS POWER & LIGHT	09/07/8310/05/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.10
10-24	3294510013	CITY OF ROCKWALL	08/31/8309/30/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	10.16
10-24	3294510014	LONE STAR GAS COMPANY	10/13/83	DEAR COLLEAGUE LETTERS	42.00
10-24	3294510019	DAVID R RAMAGE	10/01/83	DIRECTORY LISTING FOR TYLER DISTRICT OFFICE	18.00
10-24	3294510015	TEXAS MIDLAND TELEPHONE	10/09/8310/15/83	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT (DALLAS)	246.00
10-24	3294510016	MICHAEL J MCADAMS	10/14/8310/15/83	OFFICIAL TRAVEL WITHIN DISTRICT - CAR RENTAL	54.61
10-24	3294510017	MICHAEL J MCADAMS	10/03/83	TELEGRAPH SERVICES	25.81
10-24	3294510018	WESTERN UNION TELEGRAPH COMPANY	10/04/8311/04/83	LOCAL AND TOLL CHARGES FOR CANTON DISTRICT OFFICE	31.81
10-26	3297600016	GENERAL TELEPHONE COMPANY OF THE SW	10/04/8311/04/83	LOCAL AND TOLL CHARGES FOR SHERMAN DISTRICT OFFICE	85.21
10-26	3297600017	GENERAL TELEPHONE COMPANY OF THE SW	10/07/8311/06/83	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	106.71
10-26	3297600018	SOUTHWESTERN BELL	09/25/8310/24/83	LOCAL AND TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	34.18
10-26	3297600019	SOUTHWESTERN BELL	08/01/8308/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	8.88
10-26	3297600020	C & P TELEPHONE	10/01/8310/30/83	RENT 104 N. SAN JACINTO ST. ROCKWALL TX	675.00
10-27	32998900236	LORETTA A HOLCOMB	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	153.80
10-28	33004500021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	145.57
10-28	33006100029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	900.30
10-31	3304900198	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		364.09
10-31	3305640038	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		20.00
11-06	3305560017	DAVID R RAMAGE	10/13/83	FLAG CERTIFICATES	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RALPH M HALL—Continued</b>						
11-06	3305560020	RALPH M HALL	10/21/8310/24/83	R/T AIR FARE BETWEEN WASHINGTON AND DISTRICT	262.00	
11-06	3305560019	JAMES D. COLE	10/07/8310/15/83	MILEAGE IN DISTRICT - 817 MILES @ .24 PER MILE	196.08	
11-06	3305560018	JAMES D. COLE	10/09/8310/15/83	MEALS ON OFFICIAL TRIP TO DISTRICT	138.72	
11-06	3305560016	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	25.26	
11-09	3313540001	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	TYLER TX	3,308.00	
11-09	3313540002	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	MCKINNEY, TX	506.00	
11-10	3311400021	SOUTHWESTERN BELL	09/11/8310/10/83	LOCAL AND TOLL CHARGES FOR ROCKWALL DISTRICT OFFICE	289.28	
11-10	3311400021	ELTON K SLAUGHTER	10/18/8310/21/83	OFFICIAL TRAVEL - AIRFARE TO WASHINGTON, ROCKWALL TO AIRPORT AND PARKING	329.78	
11-10	3311400020	ITT DIALCOM INC	11/01/83	COMPUTER SERVICE FOR NOVEMBER	1,088.42	
11-10	3311400019	GSA OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	40.65	
11-10	3311400018	GSA OAD, FINANCE DIVISION	10/22/83	CHARGES FOR TYLER DISTRICT OFFICE	26.30	
11-18	3319300011	R. L. POLK & COMPANY	10/22/83	1983 CITY DIRECTORY FOR TYLER, TEXAS	72.00	
11-18	3319300011	LONE STAR GAS COMPANY	09/30/8310/31/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	11.11	
11-18	3320500022	MARTHA ANN GLOVER	09/05/8309/30/83	COPY EXPENSE FOR TYLER DISTRICT OFFICE (697 COPIES)	139.40	
11-18	3319300007	SOUTHWESTERN BELL	10/25/8311/24/83	LOCAL AND TOLL CHGS FOR MCKINNEY DISTRICT OFFICE	39.75	
11-18	3319300008	GENERAL TELEPHONE COMPANY OF THE SW	11/04/8312/04/83	LOCAL AND TOLL CHGS FOR SHERMAN DISTRICT OFFICE	92.30	
11-18	3319300009	GENERAL TELEPHONE COMPANY OF THE SW	11/04/8312/04/83	LOCAL AND TOLL CHGS FOR CANTON DISTRICT OFFICE	31.08	
11-18	3320500018	RALPH M HALL	10/28/83	AIR FARE BETWEEN DFW AND DFW (DELTA 535)	123.00	
11-18	3320500019	RALPH M HALL	10/31/83	AIR FARE BETWEEN DFW AND DFW (AA545)	179.00	
11-18	3320500020	RALPH M HALL	11/04/83	AIR FARE BETWEEN DFW AND DFW (AA376)	123.00	
11-18	3320500021	RALPH M HALL	11/07/83	IMPRINTING HISTORICAL CALENDARS	338.00	
11-21	3320490018	DISTRICT GRAPHICS	11/10/83	R/T AIRFARE BETWEEN WASHINGTON & TYLER, TX	356.00	
11-21	3320490014	MICHAEL J MCADAMS	11/10/8311/12/83	CAR RENTAL IN DISTRICT	112.20	
11-21	3320490015	MICHAEL J MCADAMS	11/10/8311/11/83	FOOD CHARGES	142.07	
11-21	3320490016	MICHAEL J MCADAMS	11/10/83	FOOD CHARGES	13.23	
11-21	3320490017	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	91.00	
11-28	3327890235	LORETTA A HOLCOMB	11/01/8311/30/83	RENT 104 N. SAN JACINTO ST. ROCKWALL, TX	675.00	
11-30	3335400196	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	92.50	
11-30	3335530018	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	900.30	
12-05	3334380028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	RENEWAL OF ANNUAL SUBSCRIPTION (DAILY)	809.87	
12-05	3334477005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	162.71	
12-08	3341640024	WASHINGTON POST	12/26/8312/26/84	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	156.16	
12-08	3341640027	TEXAS POWER & LIGHT	10/10/8311/08/83	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	62.40	
12-08	3341640025	SOUTHWESTERN BELL	11/07/8312/06/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	83.28	
12-08	3341640026	SOUTHWESTERN BELL	10/05/8311/09/83	LOCAL & TOLL CHARGES FOR SHERMAN DISTRICT OFFICE	301.47	
12-13	3342440019	CITY OF ROCKWALL	12/04/8301/04/84	LOCAL & TOLL CHARGES FOR CANTON DISTRICT OFFICE	24.25	
12-13	3342440020	GENERAL TELEPHONE COMPANY OF THE SW	12/04/8301/04/84	LOCAL & TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	87.10	
12-13	3342440021	SOUTHWESTERN BELL	11/25/8312/24/83	LOCAL & TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	31.17	
12-13	3342440022	SOUTHWESTERN BELL	11/25/8312/24/83	LOCAL & TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	34.18	
12-13	3342440017	JAMES D. COLE	11/22/8311/29/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON & DISTRICT (DALLAS)	236.00	
12-13	3342440016	JAMES D. COLE	12/01/8312/31/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON & DISTRICT (DALLAS)	246.00	
12-13	3342440015	ITT DIALCOM INC	01/01/8412/31/84	COMPUTER SERVICES FOR OCTOBER	1,112.16	
12-13	3342440014	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	2,000.00	
12-13	3342440022	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	24.29	



12-13	3342440023	GSA, OAD, FINANCE DIVISION	11/22/83	FTS CHARGES FOR TYLER DISTRICT OFFICE	26.30
12-15	3346420051	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	29.82
12-21	3353300022	LAKESIDE RECORD AMERICAN	11/20/8311/20/84	ANNUAL SUBSCRIPTION	20.00
12-21	3353300022	ROYSE CITY LEADER	11/14/8311/14/83	ANNUAL SUBSCRIPTION	325.00
12-21	3353300021	MICHAEL J MCADAMS	12/08/8312/11/83	R/T AIRFARE BETWEEN WASHINGTON & DISTRICT	47.30
12-21	3353300024	GSA, OAD, FINANCE DIVISION	11/22/83	FTS CHGS FOR ROCKWALL DISTRICT OFFICE	67.50
12-27	3356890238	LORETTA A HOLCOMB	12/01/8312/30/83	RENT 104 N. SAN JACINTO ST ROCKWALL, TX	136.80
12-27	3356540025	MARTHA ANN GLOVER	10/31/8312/02/83	COPY EXPENSE FOR TYLER DISTRICT	59.73
12-27	3356540024	TEXAS POWER & LIGHT	11/08/8312/07/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.41
12-27	3356540026	LONE STAR GAS COMPANY	10/31/8311/30/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	143.40
12-27	3356540027	MARTHA ANN GLOVER	10/03/8310/28/83	COPY EXPENSE FOR TYLER DISTRICT OFFICE	63.44
12-27	3356540023	MICHAEL J MCADAMS	12/08/83	LODGING WHILE IN DISTRICT	155.66
12-28	3361790030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	168.09
12-28	3362580018	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE	900.30
12-31	3364900195	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		538.04
12-31	4003440018	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		
<b>TOTAL</b>					<b>26,992.95</b>

## OFFICE OF THE HON. SAM B HALL JR

### OFFICIAL EXPENSES

10-13	3280430021	THE CHEROKEAN	10/15/8310/15/84	RENEWAL SUBSCRIPTION FOR 12 MONTHS TO THE CHEROKEAN OF RUSK, TEXAS.	9.00
10-13	3285330007	GENERAL SERVICES ADMINISTRATION	07/15/8309/30/83	MARSHALL TX 00000	100.00
10-13	3280430018	SAM B HALL	09/30/8310/02/83	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AIRPORT & RETURN	594.00
10-13	3280430019	SAM B HALL	09/30/8310/02/83	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX & RETURN 80 MILES @ .24 A MILE.	19.20
10-13	3280430020	SAM B HALL	10/01/83	TVL BY PVT AUTO FROM MARSHALL, TX TO JACKSONVILLE, TX TO SPEAK TO THE FED. LAND BANK 130 MILES @ .24/MILE	31.20
10-14	3286810021	THE RAMBLER	12/31/8212/31/83	RENEWAL SUBSCRIPTION FOR 12 MONTHS	8.00
10-14	3286810022	MT. PLEASANT DAILY TRIBUNE	10/31/8310/31/84	RENEWAL SUBSCRIPTION FOR 12 MONTHS	52.00
10-14	3284490008	GENERAL TELEPHONE CO. OF THE SOUTHWEST	10/01/8311/01/83	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	130.92
10-14	3286760019	SOUTHWESTERN BELL	09/21/8310/20/83	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	314.10
10-14	3286550026	JAMES H MUCKLERDY, JR.	09/01/8309/30/83	TRAVEL BY DIST EMPLOYEE IN 1ST DIST OF TX DURING SEPT 1983 WHILE PERFORMING OFCL DUTIES	196.80
10-14	3284490009	WESTERN UNION ELECTRONIC MAIL, INC.	09/01/8309/30/83	MAILGRAM SERVICE FOR WASHINGTON OFFICE	6.13
10-19	3287630045	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	158.00
10-24	3294510021	BISHOP B CURRY, JR.	09/01/8309/30/83	TRAVEL BY DIST EMPLOYEE IN 1ST CONGL DIST OF TX WHILE PERFORMING OFCL DUTIES DURING SEPT (660 MILES)	158.40
10-25	3294770019	JOHNSON PUBLISHING COMPANY, INC.	09/26/83	1 COPY OF THE CITY DIRECTORY FOR MARSHALL, TEXAS	118.00
10-25	3294770020	THE ALTO HERALD	10/31/8310/31/84	RENEWAL SUBSCRIPTION - 12 MONTHS	9.00
10-25	3294770021	THE OVERTON PRESS	10/27/8310/27/84	RENEWAL SUBSCRIPTION - NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	6.00
10-25	3294770025	SAM B HALL	10/12/8310/16/83	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AIRPORT & RTN TO BALTIMORE/WASHINGTON INTERNATIONAL	600.00
10-25	3294770022	SAM B HALL	10/12/8310/16/83	TVL BY PVT AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX & RTN - 80 MI AT 24¢ PER MILE	19.20
10-25	3294770024	SAM B HALL	10/16/83	TVL BY PVT AUTO FROM BALTIMORE/WASHINGTON INTERNATIONAL AIRPORT TO HOME IN ARLINGTON, VA 35 MI AT 24¢	8.40
10-25	3294770023	SAM B HALL	10/12/8310/16/83	GASOLINE PURCHASES WHILE IN THE FIRST CONGL DISTRICT OF TEXAS	48.40
10-28	3298710018	W. H. TAYLOR, JR.	10/07/8310/13/83	EXPENSES BY DIST ENPL. MOTEL, MEAL PHONE, & OTHER EXPENSES TO COME TO WASH AT MY REQUEST TO WKK IN OFC.	472.15
10-28	3298710019	W. H. TAYLOR, JR.	09/01/8309/30/83	R/T AIRFARE SHREVEPORT-WASHINGTON & PARKING AT SHREVEPORT AIRPORT	353.50
10-28	3301800016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	137.19
10-28	3301800010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8310/31/83	LOCAL TELEPHONE SERVICE	94.98
10-31	3304900080	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		2,445.87
10-31	3305640018	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		478.13
11-03	3301440021	HENDERSON DAILY NEWS	11/01/8311/01/84	RENEWAL SUBSCRIPTION--12 MONTHS OF THE HENDERSON DAILY NEWS	48.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. SAM B HALL JR.—Continued</b>					
11-03	3304420022	SOUTHWESTERN BELL	09/09/8310/08/83	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	119.79
11-03	3304420020	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE CREDIT CARD & COLLECT CALLS	185.79
11-03	3304420021	C & P TELEPHONE	09/01/8309/30/83	TOTAL TOLL CHARGES FOR WASHINGTON OFFICE	17.02
11-07	3307450007	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
11-09	3313540003	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	TEXARKANA TX 00000	1,591.00
11-09	3313540004	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	MARSHALL TX 00000	1,955.00
11-09	3313540005	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	PARIS TX 00000	574.00
11-10	3311580008	DAVID R RAMAGE	10/27/83	17,500 CONSTITUENT NEWSLETTERS	295.00
11-10	3313430021	W. H. TAYLOR, JR.	10/01/8310/31/83	TRAVEL BY DISTRICT EMPLOYEE WHILE PERFORMING OFFICIAL CONGRESSIONAL DUTIES DURING OCT., 1983 86 MI. 24.	20.64
11-14	3313420025	SAN AUGUSTINE TRIBUNE	10/25/8310/25/84	RENEWAL SUBSCRIPTION - 12 MONTHS	3.50
11-14	3313460015	PANOLA COUNTY NEWSPAPERS	11/01/8311/01/84	RENEWAL SUBSCRIPTION - 12 MONTHS OF THE PANOLA COUNTY NEWSPAPER	26.00
11-14	3313460012	GENERAL TELEPHONE CO. OF THE SOUTHWEST	11/01/8312/01/83	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	130.56
11-14	3313460013	SOUTHWESTERN BELL	10/21/8311/20/83	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	155.86
11-14	3313460014	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
11-15	3312430016	MOUNT VERNON OPTIC-HERALD	11/30/8311/30/84	RENEWAL SUBSCRIPTION 12 MONTHS SUBSCRIPTION TO THE MOUNT VERNON OPTIC HERALD	12.50
11-15	3312430015	DAVID R RAMAGE	10/27/83	25 MEMO PADS	47.25
11-15	3312430017	SAM B HALL	10/24/83	REIMB OF PAYMENT TO THE POSTMASTER, PARIS, TEXAS, FOR THE BOX RENT FOR PARIS O.O. FOR 12 MONTHS.	69.00
11-16	3314840022	JAMES H MUCKLEROF, JR.	10/01/8310/31/83	TRAVEL BY DISTRICT EMPLOYEE IN THE FIRST CONG DIST OF TEXAS WHILE PERFORMING CONG DUTIES 1018 MI @ 24¢.	244.32
11-18	3319300012	JOHNSON PUBLISHING CO	11/03/83	MARSHALL CITY DIRECTORY	121.00
11-18	3320500023	VICKIE LAGAIL HICKS	10/15/83	AIR TRAVEL FROM SHREVEPORT TO WASHINGTON NATIONAL FOR WASHINGTON OFFICE EMPLOYEE	280.00
11-18	3320350024	BISHOP B CURRY, JR.	10/01/8310/31/83	TRAVEL BY DISTRICT EMPLOYEE IN 1ST CONGL DISTRICT WHILE PERFORMING CONGRESSIONAL DUTIES 687 MILES	164.88
11-21	3322410048	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	203.50
11-29	3332700015	C & P TELEPHONE	10/01/8310/31/83	WASHINGTON OFFICE TOLL CHARGES	7.11
11-29	3332700017	C & P TELEPHONE	10/01/8310/31/83	WASHINGTON OFFICE LONG DISTANCE, COLLECT, & CREDIT CARD CALLS	161.55
11-30	3334900080	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,282.35
11-30	3335530039	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		961.86
12-05	3334570012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	147.03
12-05	3335500032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	100.66
12-06	3335640029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/8312/31/84	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	4.50
12-14	3346360011	SOUTHWESTERN BELL	11/21/8312/20/83	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	162.59
12-15	3346420052	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	185.25
12-16	3348540007	THE LAMAR COUNTY ECHO	12/01/8312/01/84	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	11.95
12-16	3348540008	LIGHT-CHAMPION	11/29/8311/29/84	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	25.00
12-16	3348540011	SOUTHWESTERN BELL	10/09/8311/08/83	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	154.73
12-16	3348750021	SAM B HALL	12/01/8312/02/83	REIMB FOR ACCOMMODATIONS AT THE BEST WESTERN INN, PARIS, TX FOR MTGS W/CONSTITUENTS IN DIST OFC FARMERS.	102.74
12-16	3348750022	JAMES H MUCKLEROF, JR.	11/01/8311/30/83	TVL BY DISTRICT EMPL IN THE 1ST DISTRICT DURING NOV., 1983 WHILE PERFORMING CONGL DUTIES 1284 MILES.	308.16
12-16	3348750023	W. H. TAYLOR, JR.	11/01/8311/30/83	TVL BY DISTRICT EMPL IN THE 1ST CONGL DISTRICT DURING NOV 1983 WHILE PERFORMING CONGL DUTIES 326 MI.	78.24
12-16	3348540009	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
12-16	3348540010	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
12-28	3361810012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	146.76



12-28	3362800013	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	103.58
12-30	3363300025	SAM B HALL	11/21/8312/06/83	REIMB OF GAS EXPENSE INCURRED OUTSIDE THE DC & WHILE DOING CONGRESSIONAL WORK IN 1ST DISTRICT OF TEXAS.	151.27
12-31	3364900079	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,282.35
12-31	4003440039	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		355.05
<b>TOTAL</b>					<b>20,650.01</b>

## OFFICE OF THE HON. TONY P HALL

## OFFICIAL EXPENSES

10-11	3279750020	VISA CENTER	09/09/83	DINNER W/ CONSTITUENTS TO DISCUSS SMALL BUSINESS LEGISLATION IN DISTRICT (W/MEMBER)	38.28
10-11	3279750018	MARY E HALPIN	08/01/8308/31/83	TRVL IN PVT AUTO IN DISTRICT ON OFFICIAL BUSINESS 165 MILES AT 24¢	39.60
10-11	3279750019	TOM STUDEVANT	08/01/8308/31/83	TRVL IN PVT AUTO IN DISTRICT ON OFFICIAL BUSINESS 240 MILES AT 24¢	57.60
10-11	3279750021	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OH FOR OFFICIAL BUSINESS	500.04
10-12	3279730022	DAVID R RAMAGE	09/01/83	PRINTING OF NEWSLETTERS	332.75
10-12	3279730023	DAVID R RAMAGE	09/13/83	CHESHIRE LABELS ON NEWSLETTERS	107.20
10-12	3279730020	CONGRESSIONAL QUARTERLY INC	08/17/83	COPY OF "POLITICS IN AMERICA" USED FOR OFFICIAL BUSINESS	32.45
10-12	3284500023	ROBERT E. TURNER	09/20/8309/25/83	MOTEL, FOOD & TAXI FOR STAFF MBR TO ATTEND CONGRESSIONAL BLACK CAUCUS IN WASHINGTON, DC	422.08
10-12	3284500024	TRANS WORLD AIRLINES, INC	09/08/8309/10/83	R/T AIR FARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO WHILE ON OFFICIAL BUSINESS	288.00
10-12	3284500025	TRANS WORLD AIRLINES, INC	09/22/8309/27/83	R/T AIR FARE FOR MEMBER FROM WASH, DC TO DAYTON, OHIO WHILE ON OFFICIAL BUSINESS	288.00
10-12	3284500022	ROBERT E. TURNER	09/20/8309/25/83	AIR FARE - DAYTON/WASHINGTON, DC/DAYTON	226.00
10-12	3284500026	HOUSE OF REPRESENTATIVES RESTAURANT	09/20/83	HOSTED LUNCHEON WITH RELIGIOUS LEADERS FROM DISTRICT TO DISCUSS LEGISLATION	50.00
10-12	3279730021	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	150.65
10-12	3279730019	WESTERN UNION TELEGRAPH COMPANY	08/31/83	TELEGRAM TO FRANKFORT, GERMANY, IN BEHALF OF CONSTITUENTS	34.04
10-19	3287630046	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	62.00
10-24	3287630046	POSTMASTER	10/07/83	500 20¢ STAMPS	100.00
10-28	3300420019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	154.34
10-28	3300640014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	122.19
10-31	3304900156	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		777.04
10-31	3305640039	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		270.51
11-06	3307570005	XEROX CORPORATION	08/02/8309/01/83	OVER-USAGE CHARGE FOR COPIER IN DISTRICT OFFICE FOR OFFICIAL USE	8.46
11-06	3307570006	ENGLWOOD INDEPENDENT	10/12/8310/12/84	ONE YEAR SUBSCRIPTION TO ENGLWOOD INDEPENDENT FOR OFFICIAL USE	20.00
11-06	3307570009	THE BARON REPORT	11/01/8311/01/84	ONE YEAR SUBSCRIPTION TO BARON REPORT FOR OFFICIAL USE	85.00
11-06	3307570011	NEW YORK TIMES	12/25/8312/25/84	ONE YEAR SUBSCRIPTION TO CO FOR OFFICIAL USE	546.00
11-06	3307570013	INVESTMENT RECOVERY SERVICES	10/03/8301/01/84	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE	39.00
11-06	3307570016	FEDERAL EMPLOYEES ALMANAC	09/21/8309/24/83	THREE COPIES OF STATE TELEPHONE DIRECTORIES FOR OFFICIAL USE	10.99
11-06	3307570017	ROBERT E. TURNER	10/01/83	ONE COPY OF ALMANAC FOR OFFICIAL USE - TO BE SENT TO DISTRICT OFFICE	3.65
11-06	3307570018	CHITTENDEN PRESS SERVICE	10/01/83	MEAL EXPENSES FOR STAFF MEMBER WHILE ATTENDING CONGRESSIONAL BLACK CAUCUS	85.83
11-06	3307570015	GENERAL DRAFTING COMPANY	10/13/83	SERVICES OF NEWS RELEASE SERVICE FOR OFFICIAL USE	45.00
11-06	3307570018	HOUSE OF REPRESENTATIVES RESTAURANT	09/15/83	WASHINGTON, DC MAPS FOR CONSTITUENT USE	81.00
11-06	3307570019	HOUSE OF REPRESENTATIVES RESTAURANT	09/27/83	LUNCH WITH OFFICIAL FROM DAYTON, OH TO DISCUSS LEGISLATION	9.75
11-06	3307570020	GEORGE M LOWREY	09/27/83	LUNCH WITH SMALL BUSINESSMEN FROM DAYTON, OH TO DISCUSS LEGISLATION	34.15
11-06	3307570014	WESTERN UNION TELEGRAPH COMPANY	09/23/83	HOSTED LUNCH/RECEPTION FOR CONSTITUENTS FM DAYTON & REPRESENTATIVES FM HUD & DEPT OF HHS	33.65
11-06	3307570012	GENERAL SERVICES ADMINISTRATION	09/01/8309/30/83	TOLL CHARGES FOR WASHINGTON, DC - OFFICIAL BUSINESS	47.34
11-09	3313540006	GENERAL SERVICES ADMINISTRATION	09/30/83	TELEGRAM TO SWITZERLAND IN BEHALF OF CONSTITUENT (CASEWORK)	29.00
11-09	3313540007	HOUSE RECORDING STUDIO	10/01/8312/31/83	DAYTON OH 00000	4,775.00
11-21	3322410049	HOUSE RECORDING STUDIO	10/01/8312/31/83	DAYTON OH 00000	605.00
11-30	3334900155	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8301/31/83	OFFICIAL RECORDING SERVICES	188.00
11-30	3335530019	(STATIONERY ALLOWANCE CHARGED)	11/01/8301/31/83		962.38
11-30	3335530017	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		168.08
12-05	3334620013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	1.95
12-05	3334670024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	129.40

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TONY P HALL—Continued</b>						
12-14	3342280018	ARGIE I JOHNSON	11/19/83	ONE-WAY AUTO TRIP TO 3RD CONGL DIST OFC FOR OFCL BUSS (506 MI @ 20) 19 MI OFCL IN DIST @ 20 PER MI		105.00
12-15	3347420016	DAVID R RAMAGE	11/17/83	IMPRINTING SIGNATURE ON LETTERHEADS		131.00
12-15	3347420015	DAVID R RAMAGE	11/18/83	PRINTING OF FLAG CERTIFICATES		20.00
12-15	3347420024	MICHAEL GESSEL	11/28/83	PAYMENT TO STAFF MEMBER FOR REIMB TO PUBLIC PRINTER FOR ADDITIONAL COPIES OF MEMBER'S LEGISLATION		32.00
12-15	3347420025	MICHAEL GESSEL	11/17/83	PAYMENT FOR DELIVERY SERVICE		6.00
12-15	3347420017	TONY P HALL	10/08/8310/12/83	REIMB FOR LONG DISTANCE CHARGES FROM SEOUL, KOREA TO STATES		83.62
12-15	3347420018	TRANS WORLD AIRLINES, INC.	11/07/8311/08/83	WRITE-YOUR-OWN-TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH & RETURN ON OFFICIAL BUSINESS		288.00
12-15	3347420019	TRANS WORLD AIRLINES, INC.	11/21/8311/23/83	WRITE-YOUR-OWN-TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH 3 RETURN ON OFFICIAL BUSINESS		288.00
12-15	3347420020	TRANS WORLD AIRLINES, INC.	11/29/8312/01/83	ROUND TRIP AIRFARE FOR STAFF MEMBER FROM WASHINGTON, DC TO DAYTON, OH ON OFCL BUSINESS (CHERYL TATES)		156.00
12-15	3347420010	INSLAW INC.	10/01/8312/31/83	COMPUTER SERVICES FOR OCTOBER, NOVEMBER, DECEMBER		5,700.00
12-15	3347420009	HOUSE OF REPRESENTATIVES RESTAURANT	10/31/83	LUNCH WITH OFFICIAL FROM THE PEACE CORPS TO DISCUSS LEGISLATION AFFECTING THAT AGENCY		13.80
12-15	3347420013	RICK CARNE	10/01/8310/31/83	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 287 MILES @ 24		68.88
12-15	3347420014	TOM STUDEVAULT	10/01/8310/31/83	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 194 MILES @ 24		46.56
12-15	3347420021	CHERYL L TATES	11/29/8312/01/83	EXPS FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS - PARKING (A/P), HOTEL & FOOD		124.12
12-15	3346420053	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES		61.50
12-15	3347420011	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	RESEARCH SERVICES FOR 1984		2,200.00
12-15	3347420026	C & P TELEPHONE	11/01/8310/31/83	TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS		180.47
12-15	3347420012	WESTERN UNION	11/28/83	TELEGRAM TO MANILA/PHILIPPINES IN BEHALF OF A CONSTITUENT		43.08
12-15	3347420023	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES FOR TELEPHONE USE IN DISTRICT OFFICE		495.89
12-15	3347420027	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES FOR TELEPHONE USE IN DISTRICT OFFICE		529.74
12-16	3342760013	POSTMASTER	12/06/83	500 - 20¢ STAMPS		100.00
12-21	3350460011	XEROX CORPORATION	02/06/83	OVER-USAGE CHARGE FOR XEROX COPIER IN DISTRICT OFFICE FOR OFFICIAL USE		8.52
12-21	3350460010	INSLAW INC.	08/01/8309/30/83	COMPUTER SERVICES FOR AUGUST & SEPTEMBER 1983		3,600.00
12-21	3350460013	VISA CENTER	11/14/83	LUNCH WITH OFFICIAL FROM DAYTON, OH TO DISCUSS LEGISLATION		15.59
12-21	3350460012	MARY E HALPIN	10/01/8311/30/83	LUNCH WITH OFFICIAL FROM DAYTON, OH TO DISCUSS LEGISLATION		93.12
12-21	3350460014	MICHAEL GESSEL	10/11/8310/23/83	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 388 MILES @ 24		36.30
12-28	3361540020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LONG DISTANCE PHONE CALLS FROM MEMBER ON OFFICIAL BUSINESS		165.08
12-28	3362540007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE		133.17
12-31	3364500154	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE		932.38
12-31	4003440019	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			515.46
<b>TOTAL</b>						<b>28,300.11</b>

## OFFICE OF THE HON. LEE H HAMILTON

## OFFICIAL EXPENSES

10-07	3276800016	KRIS ROBERT KISER	09/13/8309/26/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS		78.10
10-07	3276800017	KRIS ROBERT KISER	09/26/83	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS		28.30
10-11	3279750022	LEE H HAMILTON	09/30/8310/01/83	PAYMENT FOR R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT		232.00
10-11	3279750024	LEE H HAMILTON	09/30/8310/01/83	PAYMENT FOR PARKING WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGL DISTRICT		2.50



10-11	3279750023	LEE H HAMILTON	09/30/8310/01/83	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGL DISTRICT	17.15
10-11	3279750025	LEE H HAMILTON	09/30/83	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGL DISTRICT	36.88
10-12	3284500027	NICK CULLATHER	09/23/8310/01/83	PAYMENT FOR R/T AIR PAIR TO CONGRESSIONAL DISTRICT BY STAFF MEMBER FOR OFFICIAL BUSINESS	199.00
10-12	3284500028	NICK CULLATHER	09/26/8309/30/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	44.31
10-14	3284490010	GSA, OAD, FINANCE DIVISION	09/30/83	PAYMENT FOR PRINTING OF CONSUMER INFORMATION CATALOG FOR OFFICIAL BUSINESS	160.00
10-14	3284490011	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	613.56
10-19	3287480007	LEE H HAMILTON	10/07/8310/09/83	PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	222.00
10-19	3287480008	LEE H HAMILTON	10/07/8310/09/83	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS	31.75
10-19	3287480009	LEE H HAMILTON	10/07/8310/09/83	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS	77.76
10-19	3287630047	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	41.00
10-21	3293320016	JULIE O'CONNOR	09/27/8310/08/83	PAYMENT FOR GASOLINE CHGS WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	19.35
10-24	3297830007	POSTMASTER	09/21/83	500 20c STAMPS TO BE USED FOR OFFICIAL BUSINESS	100.00
10-26	3292330024	NEW YORK TIMES	10/03/8301/01/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER TO BE USED ON OFCL BUSS	19.50
10-26	3292330026	DAVID R RAMAGE	10/13/83	PAYMENT FOR CALLING CARDS FOR MEMB TO BE USED FOR OFCL BUSS	200.00
10-26	3292330025	INDIANA BELL TELEPHONE CO	10/01/8310/31/83	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	335.50
10-26	3292330021	LEE H HAMILTON	10/13/8310/16/83	PAYMENT FOR R/T AIRFARE MY MEMB TO CONG DIST	198.00
10-26	3292330022	LEE H HAMILTON	10/13/8310/15/83	PAYMENT FOR MEALS WHILE MEMB WAS ON OFCL BUSS	41.80
10-26	3292330023	WAYNE VANCE	10/13/8310/15/83	PAYMENT FOR HOTEL WHILE MEMB WAS ON OFCL BUSS	122.84
10-28	3298710020	KRIS ROBERT KISER	09/01/8310/01/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WASH ON OFCL BUSINESS	149.35
10-28	3298710021	KRIS ROBERT KISER	09/27/8310/17/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	123.50
10-28	3300220017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	30.45
10-28	3301800011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	171.61
10-31	3304900314	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	124.03
10-31	3305640019	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	3309.31
10-31	33296320021	RAMADA INN	09/10/83	PAYMENT FOR CONF HELD AT RAMADA INN FOR OFFICIAL BUSINESS	14.40
11-03	3298320021	RAMADA INN	09/10/83	PAYMENT FOR METER USAGE OF SAVIN MACHINE	3.20
11-06	3306810004	SAVIN CORPORATION	09/01/8309/30/83	PAYMENT FOR BOOK, NUCLEAR WAR, NUCLEAR PEACE, TO BE USED FOR OFFICIAL BUSINESS BY MEMBER	2.95
11-06	3307570021	THE TROVER SHOPS OF WASHINGTON	10/26/83	PAYMENT FOR R/T AIRFARE FOR DORIA SCHEPERS (STAFF MEMBER) TO WASHINGTON, DC FOR OFFICIAL BUSINESS	198.00
11-06	3307300012	WAYNE VANCE	10/19/8310/21/83	BUSINESS	4.23
11-06	3306810005	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR LOCAL TOLL CHARGES	24.11
11-06	3306810006	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR LONG DISTANCE TOLL CHARGES	234.00
11-07	33037470022	WILSON TRAVEL AGENCIES	09/01/8309/05/83	PARTIAL PAYMENT FOR ROUND TRIP TO CONGRESSIONAL DISTRICT BY MEMBER	3606.00
11-09	3335450008	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	JEFFERSONVILLE IN 00000	100.00
11-18	3319710063	POSTMASTER	10/11/83	500 - 20c STAMPS TO BE USED FOR OFFICIAL BUSINESS	35.81
11-18	3318330019	WESTERN UNION	10/27/83	PAYMENT FOR SENDING TELEGRAM	189.00
11-21	3322410050	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	621.97
11-23	3325710010	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	3006.78
11-30	3334900309	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	1629.65
11-30	33353530040	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	15.00
12-05	3332500019	RIPLY PUBLISHING CO, INC	12/01/8312/01/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR A YEAR	251.30
12-05	3332500018	INDIANA BELL TELEPHONE COMPANY	12/01/8311/30/83	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	66.99
12-05	3333740017	KRIS ROBERT KISER	10/18/8311/11/83	PAYMENT OF MILEAGE WHILE STAFF PERSON WAS ON OFFICIAL BUSINESS 779 MILES AT 8.6c/MI	4.32
12-05	3333750014	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE TOLL CHARGES FOR LOCAL AREA CALLS	16.95
12-05	3335750015	C & P TELEPHONE	10/01/8310/31/83	TOTAL TELEPHONE TOLL CHARGES FOR LONG DISTANCE CALLS	183.80
12-05	3334570013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	133.71
12-05	3335500033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	3320.40
12-08	3341730021	DAVID R RAMAGE	11/17/83	PAYMENT FOR PRINTING OF NEWSLETTERS	25.00
12-08	3341420017	JULIE O'CONNOR	11/22/83	REIMB FOR REGISTRATION FEE FOR AID RAIN CONFERENCE	127.74
12-08	3341420017	WAYNE VANCE	10/01/8311/01/83	PAYMENT FOR GASOLINE CHARGES & OIL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS 1197 MILES	22.55
12-08	3341420018	JULIE O'CONNOR	11/14/8311/22/83	PAYMENT FOR MEALS PARKING, WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	32.29
12-13	3342440024	LEE H HAMILTON	11/28/8311/30/83	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	22.55
12-13	3342440025	LEE H HAMILTON	11/28/8311/29/83	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	73.53
12-14	3346600007	THE HERALD	12/22/8312/22/84	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER	47.60
12-15	3346420054	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	46.25
12-15	3347610001	WESTERN UNION	11/30/83	PAYMENT FOR SENDING TELEGRAM	43.12

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. LEE H HAMILTON—Continued</b>					
12-16	3348410021	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	PAYMENT FOR 1984 DSG RESEARCH SERVICES	2,200.00
12-16	3348410022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	PAYMENT FOR REGULAR MEMBERSHIP DUES FOR 1984	500.00
12-21	3355710025	DAVID R RAMAGE	12/14/83	PAYMENT FOR PRINTING OF NEWSLETTERS	2,345.40
12-21	3355710018	BATESVILLE NEWSPAPER, INC.	11/01/8311/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NEWSPAPER	14.00
12-21	3355710022	WAYNE VANCE	12/06/8312/09/83	PAYMENT FOR LODGING FOR TWO STAFF MEMBER WHILE ON OFFICIAL BUSINESS W. VANCE, K. KISER	270.00
12-21	3355710024	SECURITY KEY AND LOCK	12/15/83	PAYMENT FOR LOCKSMITH TO OPEN LOCKED FILE IN JEFFERSONVILLE OFFICE	13.00
12-21	3355710026	DAVID R RAMAGE	12/01/83	PAYMENT FOR INFORMATION CARDS	163.25
12-21	3355710023	INDIANA BELL TELEPHONE CO.	12/01/8312/31/83	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	363.90
12-21	3355710019	POSTMASTER	12/06/8312/09/83	PAYMENT FOR AIRFARE FOR TWO STAFF MEMBER WHILE ON OFFICIAL BUSINESS W. VANCE, K. KISER	386.00
12-21	3355610019	WAYNE VANCE	12/14/83	500 20 CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS	100.00
12-21	3355710021	CSA DISTANCE DIVISION	11/01/8312/09/83	PAYMENT FOR MILEAGE TO BE USED FOR OFFICIAL BUSINESS	156.72
12-21	3355460024	KRIS ROBERT KISER	11/22/8312/16/83	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	951.65
12-21	3355710025	CHESPEAKE & POTOMAC TELEPHONE CO.	11/29/8311/30/83	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	123.19
12-21	3355810013	CHESPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	34.65
12-21	3362800014	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	170.42
12-31	3364500308	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	137.48
12-31	4003440040	(PHOTOCOPYING SERVICES CHARGED)	12/01/8312/31/83		3,006.35
12-31	4003400042				4,403.68
<b>TOTAL</b>					<b>36,930.50</b>

## OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

<b>OFFICIAL EXPENSES</b>					
10-12	3284610004	NORTHWEST ARKANSAS MORNING NEWS	10/31/8310/30/84	NEWSPAPER SUBSCRIPTION	43.75
10-12	3284610008	GULF OIL CORPORATION	09/19/8309/20/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER TAMMY BRASUELL FOR TRAVEL BETWEEN DISTRICT OFFICES	22.20
10-12	3284610005	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	22.45
10-12	3284610006	GSA, OAD, FINANCE DIVISION	09/22/83	FIS CHARGES FOR FAYETTEVILLE, ARKANSAS DISTRICT OFFICE	20.00
10-12	3284610007	GSA, OAD, FINANCE DIVISION	09/22/83	FIS CHARGES FOR FORTH SMITH, ARKANSAS DISTRICT OFFICE	20.00
10-14	3286810025	SOUTHWESTERN BELL	08/15/8309/14/83	SERVICE, EQUIPMENT & LONG DISTANCE FOR FORTH SMITH DISTRICT OFFICE TELEPHONE	119.96
10-14	3286810034	ALLIED TELEPHONE COMPANY	09/25/8310/25/83	SERVICE, EQUIPMENT & LONG DISTANCE FOR HARRISON DISTRICT OFFICE TELEPHONE	2.47
10-14	3286810026	BENEFICIAL NATIONAL BANK	09/25/8310/25/83	SERVICE, EQUIPMENT & LONG DISTANCE FOR HARRISON DISTRICT OFFICE TELEPHONE	70.21
10-14	3286810027	BENEFICIAL NATIONAL BANK	10/03/83	ONE-WAY TRIP FROM SPRINGFIELD, MO TO WASHINGTON, DC VIA OZARK AIRLINES	232.00
10-14	3286810029	BENEFICIAL NATIONAL BANK	09/16/8309/18/83	TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE & RETURN FROM FORTH SMITH, AR TO WASHINGTON, DC	630.00
10-14	3286810029	JOHN P HAMMERSCHMIDT	09/23/8309/26/83	REIMBURSEMENT FOR AUTO TRAVEL FROM HARRISON, AR TO SPRINGFIELD, MO & RETURN FROM LITTLE ROCK, AR TO DC	422.00
10-14	3286810030	JOHN P HAMMERSCHMIDT	10/03/83	TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE & RETURN FROM FORTH SMITH, AR TO WASHINGTON, DC	20.88
10-14	3284490014	SHELL OIL COMPANY	09/18/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	16.32
10-14	3284490015	SUNDINER'S CLUB	08/26/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	24.00
10-14	3284490016	SUN OIL CO.	09/17/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	22.00
10-14	3284490017	CYNTHIA COLEMAN	09/14/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER, CYNTHIA COLEMAN ON OFFICIAL TRAVEL	64.04
10-14	3284490018	GULF OIL CORPORATION	09/14/83	PARKING FEE INCURRED BY STAFF MEMBER, CYNTHIA COLEMAN WHILE ON OFFICIAL TRAVEL	28.00
10-18	3287210011	EXXON CORPORATION	09/17/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	18.80
10-18	3287210012		09/25/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	32.94



10-18	3287210010	BENEFICIAL NATIONAL BANK	09/16/8309/18/83	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	73.50
10-18	3287210013	BENEFICIAL NATIONAL BANK	09/25/83	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	62.54
10-18	3287210014	SUN OIL CO.	09/12/83	GAS EXPENSES INCURRED BY STAFF MEMBER, CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES	9.70
10-19	3287650048	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	99.00
10-20	3291410010	CHARLESTON EXPRESS	09/12/83	NEWSPAPER SUBSCRIPTION	37.00
10-20	3291410012	FORTUNE	11/20/8311/19/84	PERIODICAL SUBSCRIPTION	12.00
10-20	3291410017	NEWTON COUNTY TIMES	01/01/8412/31/84	NEWSPAPER SUBSCRIPTION	18.00
10-20	3291410018	WASHINGTONIAN	12/01/8311/30/84	NEWSPAPER SUBSCRIPTION	93.50
10-20	3291410019	ARKANSAS PRESS ASSOC.	12/01/8312/01/84	NEWSPAPER CLIPPING SERVICE	51.26
10-20	3291410015	RAYMOND T REID	09/01/8309/30/83	COFFEE SUPPLIES FOR CONSTITUENTS	28.00
10-20	3291410016	VISA	08/03/8310/13/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	30.45
10-20	3291410011	MASTER CARD	10/06/83	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	20.00
10-20	3291410013	SUN OIL CO.	09/20/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES	13.00
10-20	3291410014	GULF OIL CO.	08/30/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	1,165.00
10-27	3298980237	ROPER LEASING, INC.	10/01/8310/30/83	RENT MOBILE	147.58
10-28	3300220018	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	102.78
10-28	3301800012	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	1,294.14
10-31	3304900131	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,301.59
10-31	3305640040	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		29.25
10-31	3305640009	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		1,603.00
11-09	3313540009	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	FAYETTEVILLE AR 00000	2,895.00
11-09	3313540011	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	FORT SMITH AR 00000	1,798.00
11-09	3313580009	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	HARRISON AR 00000	1,301.11
11-10	3311580011	SOUTHWESTERN BELL	08/19/8309/18/83	SERVICE EQUIPMENT & LONG DISTANCE CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	105.23
11-10	3311580012	SOUTHWESTERN BELL	09/15/8310/14/83	SERVICE EQUIPMENT & LONG DISTANCE CHARGES FOR FORT SMITH DISTRICT OFFICE	2.42
11-10	3311580013	ALLIED TELEPHONE COMPANY	10/25/8311/25/83	LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE TELEPHONE	61.50
11-10	3311580013	ALLIED TELEPHONE COMPANY	10/25/8311/25/83	SERVICE AND EQUIPMENT FOR HARRISON DISTRICT OFFICE TELEPHONE	237.00
11-10	3311580014	BENEFICIAL NATIONAL BANK	09/30/83	REIMB FOR ONE-WAY TRIP FROM WASHINGTON, DC TO HARRISON, AR VIA TWA FOR MEMBER	391.00
11-10	3311580015	BENEFICIAL NATIONAL BANK	10/07/83	REIMB FOR R/T FROM WASHINGTON, DC TO HARRISON, AR AND RETURN FOR MEMBER	20.88
11-10	3311580015	JOHN P HAMMERSCHMIDT	10/07/83	AUTO REIMBURSEMENT FOR TRIP DESCRIBED ABOVE OF 87 MILES @ .24 PER MILE	82.25
11-16	3314840026	ARKANSAS PRESS ASSOC.	10/01/8310/31/83	NEWSPAPER CLIPPING SERVICE	4.90
11-16	3314840028	SOUTHERN MARKING EQUIPMENT COMPANY	10/17/83	RUBBER STAMPS FOR FORT SMITH, ARKANSAS DISTRICT OFFICE	51.19
11-16	3314840029	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICES	10.31
11-16	3314840029	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICES	20.00
11-16	3314840023	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR FORT SMITH, ARKANSAS DISTRICT OFFICE	20.00
11-16	3314840025	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR FAYETTEVILLE, ARKANSAS DISTRICT OFFICE	85.75
11-21	3322410051	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	1,165.00
11-28	3327890236	ROPER LEASING, INC.	11/01/8311/30/83	RENT MOBILE	1,239.64
11-30	3334900131	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		46.00
11-30	3332570023	BENTON COUNTY DAILY DEMOCRAT	11/30/8311/30/84	NEWSPAPER SUBSCRIPTION	9.26
11-30	3332570024	THE TIMES OF PEA RIDGE COUNTY	12/01/8312/01/84	NEWSPAPER SUBSCRIPTION	12.00
11-30	3332570025	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHARGES	32.35
11-30	3332570026	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES	3,727.69
11-30	3335350020	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83		44.40
11-30	3332570027	MASTER CHARGE	11/05/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN A LEASED VEHICLE	10.00
12-05	3337550020	GREENWOOD DEMOCRAT	12/05/8312/04/84	NEWSPAPER SUBSCRIPTION	15.00
12-05	3337550021	JOHNSON COUNTY GRAPHIC	12/05/8312/04/84	NEWSPAPER SUBSCRIPTION	8.79
12-05	3337550016	C & P TELEPHONE	09/01/8309/30/83	LOCAL SERVICE CHARGES	30.18
12-05	3334510025	C & P TELEPHONE	09/01/8309/30/83	LOCAL EQUIPMENT CHARGES	23.52
12-05	3337550019	AMOCO	11/03/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL 98 MILES AT 24¢	19.68
12-05	3334510024	TAMMY LYNN BRASUELL	09/30/8310/31/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL - 82 MILES @ .24 PER MILE	19.68
12-05	3334510022	CYNTHIA COLEMAN	10/12/8310/25/83	665 MILES OF OFFICIAL IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	159.60
12-05	3337550017	C & P TELEPHONE	10/01/8310/31/83	398 MILES OF OFFICIAL IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	95.76
12-05	3337550018	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	3.05
12-05	3337550018	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	29.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Continued</b>						
12-05	3334570014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	158.15	
12-05	3335500034	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	194.37	
12-06	3336450011	THE DAILY RECORD	12/09/8312/08/84	NEWSPAPER SUBSCRIPTION	55.00	
12-06	3336450012	WIFE	11/01/8312/01/84	PERIODICAL SUBSCRIPTION	24.00	
12-06	3336450016	MASTER CARD	11/13/8311/20/83	AIRFARE FOR STAFF MEMBER TAMMY BRASUELL FROM TULSA, OK TO WASHINGTON, DC TO TULSA, OK	379.00	
12-06	3336450016	TAMMY LYNN BRASUELL	11/20/83	ADDITIONAL FARE PAID BY STAFF MEMBER TAMMY BRASUELL IN CONNECTION WITH OFFICIAL TRAVEL	12.00	
12-06	3336450016	GSA, OAD, FINANCE DIVISION	11/22/83	FIS SERVICE FOR FORT SMITH, AR DISTRICT OFFICE	20.00	
12-06	3336450014	GSA, OAD, FINANCE DIVISION	11/22/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS	20.00	
12-08	3339170006	OFFICE OF RECORDS AND REGISTRATION	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	104.00	
12-15	3346430001	HOUSE RECORDING STUDIO	11/01/8311/30/83	PERIODICAL SUBSCRIPTION	76.50	
12-23	3355310023	MONEY	12/01/8312/01/84	NEWSPAPER CLIPPING SERVICE	25.95	
12-23	3355310022	ARKANSAS PRESS ASSOC.	11/01/8311/30/83	NEWSPAPER SUBSCRIPTION	100.75	
12-23	3355310024	QUALITY INN-PENANGON CITY	11/13/8311/18/84	HOTEL EXPENSES INCURRED BY STAFF MEMBER TAMMY BRASUELL WHILE ON OFFICIAL TRAVEL	270.50	
12-23	3355310026	RAYMOND T REID	10/26/8312/07/83	COFFEE SUPPLIES FOR CONSTITUENTS	21.35	
12-23	3355310025	CYNTHIA COLEMAN	11/07/8311/21/83	OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN WITHIN CONGRESSIONAL DISTRICT, 269 MI @ 24¢/MI	64.56	
12-27	3355200027	PRAIRIE GROVE ENTERPRISE	12/01/8311/30/84	NEWSPAPER SUBSCRIPTION	9.00	
12-27	3355200028	ROUSEN BEE COMPANY	01/01/8412/31/84	NEWSPAPER SUBSCRIPTION	12.00	
12-27	3358890239	ROPER LEASING, INC	12/01/8312/30/83	RENT MOBILE	1,165.00	
12-27	3355200029	TAMMY LYNN BRASUELL	11/02/8311/30/83	REIMB FOR STAFF MEMBER TAMMY BRASUELL FOR OFFICIAL TRAVEL BY PRIVATE AUTO BETWEEN DIST OFC 529 @ 24¢/MI	126.96	
12-28	3361810014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	157.88	
12-28	3362800015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	111.87	
12-31	3364900130	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	2,530.66	
12-31	4003440020	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	235.10	
<b>TOTAL</b>					<b>26,463.87</b>	

## OFFICE OF THE HON. KENT HANCE

## OFFICIAL EXPENSES

10-07	3277320023	DAVID R RAMAGE	09/22/8309/23/83	PRINTING SERVICES	55.00	
10-07	3277320024	KENT R HANCE	08/31/83	REIMB FOR OVERPRINTING ON ENVELOPES	20.00	
10-07	3277320020	SOUTHWESTERN BELL TELEPHONE CO.	08/13/8309/12/83	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	242.01	
10-07	3277320025	GLEN HUNT	10/01/8310/03/83	OFFICIAL STAFF (GLEN HUNT) TRAVEL FROM WASHINGTON TO DISTRICT (LUBBOCK) BY PVT AUTO, 1,768 MI @ 24¢/MI	424.32	
10-07	3277320026	ITT DIALCOM, INC	10/01/8310/31/83	COMPUTER SERVICES	1,674.20	
10-07	3277320021	AVIS RENT A CAR	09/09/8309/12/83	OFFICIAL MEMBER TRAVEL IN DISTRICT (LUBBOCK) BY RENTED AUTO	105.72	
10-07	3277320022	AVIS RENT A CAR	09/15/8309/17/83	OFFICIAL MEMBER TRAVEL IN DISTRICT (LUBBOCK) BY RENTED AUTOMOBILE	124.00	
10-14	3286810031	FIRST CAR	09/12/83	FINANCE CHARGES AS RESULT OF AIRLINE REFUND NOT BEING POSTED BEFORE BILLING DATE	36.29	
10-14	3286610030	SOUTHWESTERN BELL TELEPHONE CO.	08/23/8309/22/83	ODESSA DISTRICT OFFICE TELEPHONE BILL	124.90	
10-26	3297640021	ROY L STOKES	09/02/83	REIMB FOR PARKING AT NATL AIRPORT IN CONN WITH OFFICIAL STAFF TVL FM WASH TO CHICAGO & RTN BY COMM AIR	6.00	
10-26	3297640022	ROY L STOKES	09/02/83	REIMB FOR TAXI FARES WHILE IN CHICAGO ON OFCL OFFICE BUSINESS	28.00	
10-26	3297640024	ODESSA CHAMBER OF COMMERCE	01/28/8304/29/83	COPYING FOR ODESSA DISTRICT OFFICE	18.22	



10-26	3297640025	DAILY LEGAL REPORT SERVICE	10/01/8310/31/83	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
10-26	3297640026	DAVID R RAMAGE	09/27/8310/03/83	PRINTING SERVICES #1808, #133	195.00
10-26	3297640028	FIRST CHICAGO - BANK CARD	09/02/8309/02/83	ROY STOKES TVL FROM WASH TO CHICAGO R/T TO ATND AGRICULTURAL CONF RE: DROUGHT ASSISTANCE PROGRAMS	274.00
10-26	3297640023	FIRST CHICAGO - BANK CARD	09/29/8310/02/83	OFCL STAFF (BLAKE FELDT) TRAVEL FROM WASHINGTON TO DISTRICT (LUBBOCK) AND RETURN BY COMMERCIAL AIR	399.00
10-26	3297640027	WESTERN UNION TELEGRAPH COMPANY	09/30/83	TELEGRAMS	44.00
10-27	3299890238	THE ODESSA CHAMBER OF COMMERCE	10/01/8310/30/83	RENT 400 W 4TH ST ODESSA TX 79760	364.00
10-28	3300310027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	126.30
10-28	3301820006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	163.70
10-31	3304900418	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,677.75
10-31	3305640020	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		505.53
11-03	3300200021	TEXAS PRESS SERVICE	08/01/8308/31/83	READING SERVICE & 204 CLIPS @ .25	76.00
11-03	3300200022	TEXAS PRESS SERVICE	09/01/8309/30/83	REMB FOR TAXI FARE WHILE ON OFCL STAFF (RANDY SANDERS) TRVL IN WASH, DC	197.00
11-03	3300200023	PANDOLPH MICHAEL SANDERS	10/24/83	ADD'L SHIPPING CHGS 1/3 WALL PLANNING CALENDARS & 3 DESK PLANNERS FOR 1984 ORDERED ON SEPT 19, 1983	6.00
11-03	3300200024	THE DRAWING BOARD	10/20/83		9.07
11-03	3300200025	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CALLS	73.04
11-03	3300200026	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CALLS	3.82
11-09	3313940012	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	LUBBOCK TX 00000	3,383.00
11-15	3312430021	DAVID R RAMAGE	10/19/8310/24/83	PRINTING SERVICES #541, 915, 935	957.30
11-15	3312430018	SOUTHWESTERN BELL TELEPHONE CO	09/13/8310/12/83	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	308.69
11-15	3312430022	ITT DIALCOM INC	11/02/83	COMPUTER SERVICES	1,571.90
11-15	3312430019	GSA, OAD, FINANCE DIVISION	10/22/83	FIS - ODESSA DISTRICT OFFICE	29.65
11-15	3312430020	GSA, OAD, FINANCE DIVISION	10/22/83	FIS - LUBBOCK DISTRICT OFFICE	121.45
11-18	3320500024	DAILY LEGAL REPORT SERVICE	11/01/8311/30/83	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
11-18	3320500028	CARIN F. MORAN AND ASSOCIATES	10/31/83	MEMBER RADIO NEWS SERVICE TO THE DISTRICT (LUBBOCK)	112.50
11-18	3320500025	SOUTHWESTERN BELL TELEPHONE CO	09/23/8310/22/83	ODESSA DISTRICT OFFICE TELEPHONE BILL	124.90
11-18	3320500026	PAUL S RUIZ	10/11/83	OFFICIAL STAFF (PAUL RUIZ) TRAVEL IN DISTRICT BY PRIVATE AUTO (106 MILES @ .24 PER MILE)	25.44
11-18	3320500027	HOUSE RECORDING STUDIO	11/02/83	OFFICIAL STAFF (PAUL RUIZ) TRAVEL IN DISTRICT BY PRIVATE AUTO (28 MILES @ .24 PER MILE)	6.72
11-21	3322410052	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	114.00
11-28	3327890237	THE ODESSA CHAMBER OF COMMERCE	11/01/8311/30/83	RENT 400 W 4TH ST ODESSA TX 79760	364.00
11-30	3334900412	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,673.88
11-30	3335530041	DISTRICT GRAPHICS	11/01/8311/30/83		724.55
12-05	3335200024	TEXAS MONTHLY	11/11/83	PRINTING SERVICES FOR IMPRINTING ON 2,500 US HISTORICAL CALENDARS	338.00
12-05	3335200018	THE ANDREWS COUNTY NEWS	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO THE TEXAS MONTHLY FOR MY WASHINGTON OFFICE	21.00
12-05	3335200020	THE ANDREWS COUNTY NEWS	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO THE ANDREWS COUNTY NEWS FOR MY LUBBOCK DISTRICT OFFICE	16.30
12-05	3335700010	TEXAS OBSERVER	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO THE TEXAS OBSERVER FOR MY WASHINGTON OFFICE	20.00
12-05	3335700011	THE KPLINGER WASHINGTON LETTER	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO THE KPLINGER WASHINGTON LETTER FOR MY WASHINGTON OFFICE	48.00
12-05	3335700012	CONGRESSIONAL QUARTERLY INC	12/25/8312/24/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE, PLUS ALMANAC FOR MY WASH OFC	546.00
12-05	3335700013	CONGRESSIONAL QUARTERLY INC	12/25/8312/24/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE, PLUS ALMANAC FOR LUBBOCK DISTRICT OFFICE	546.00
12-05	3335700014	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	798.00
12-05	3335700015	NATIONAL JOURNAL	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR MY WASHINGTON OFFICE & TWO (2) BINDERS TO HOLD ISSUES	518.00
12-05	3335700016	THE WALL STREET JOURNAL	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR MY WASHINGTON OFFICE	94.00
12-05	3335700017	THE SEMINOLE SENTINEL	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO THE SEMINOLE SENTINEL FOR MY LUBBOCK DISTRICT OFFICE	15.73
12-05	3335700018	NEW REPUBLIC	02/01/8401/31/85	ONE YEAR SUBSCRIPTION TO THE NEW REPUBLIC FOR MY WASHINGTON OFFICE	45.00
12-05	3335700019	THE KPLINGER WASHINGTON EDITORS, INC	12/01/8311/30/84	ONE YEAR SUBSCRIPTION TO THE KPLINGER TEXAS LETTER FOR MY LUBBOCK OFFICE	36.00
12-05	3335700021	HESTER'S OFFICE CENTER	11/16/83	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	5.62
12-05	3335200022	TEXAS PRESS SERVICE	10/01/8310/31/83	READING SERVICE AND 324 CLIPS @ .30 FOR MY LUBBOCK DISTRICT OFFICE	127.20
12-05	3335200023	BONNEVILLE SATELLITE CORPORATION	10/27/8310/31/83	VIDEO TAPE SERVICE TO LUBBOCK TELEVISION STATIONS	163.00
12-05	3335200025	DAVID R RAMAGE	11/02/83	PRINTING SERVICES (#1091)	72.30
12-05	3335200016	SOUTHWESTERN BELL TELEPHONE CO	10/13/8311/12/83	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	306.33
12-05	3335200019	FIRST CHICAGO - BANK CARD	10/07/8310/16/83	OFCL STAFF (RANDY SANDERS) TRAVEL FROM WASHINGTON/LUBBOCK (DISTRICT) & RETURN BY COMMERCIAL AIR	339.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. KENT HANCE—Continued</b>						
12-05	3335200017	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE CALLS	71.38	
12-05	3334230013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	163.59	
12-05	3334550009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	175.46	
12-15	3347610007	HUMAN EVENTS	01/01/8412/31/84	ONE-YEAR SUBSCRIPTION TO HUMAN EVENTS FOR MY WASHINGTON OFFICE	25.00	
12-15	3347610008	THE HART BEAT	01/01/8412/31/84	ONE-YEAR SUBSCRIPTION TO THE HART BEAT FOR MY WASHINGTON OFFICE	8.00	
12-15	3347610009	VITAL SPEECHES OF THE DAY	01/01/8412/31/84	ONE-YEAR SUBSCRIPTION TO VITAL SPEECHES OF THE DAY FOR MY WASHINGTON OFFICE	21.00	
12-15	3347610010	WASHINGTON POST	01/01/8412/31/84	ONE-YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR MY WASHINGTON OFFICE	62.40	
12-15	3347610011	THE STATE LINE TRIBUNE	01/01/8412/31/84	ONE-YEAR SUBSCRIPTION TO THE STATE LINE TRIBUNE FOR MY LUBBOCK DISTRICT OFFICE	13.00	
12-15	3347610012	THE SLATONITE	01/01/8412/31/84	ONE-YEAR SUBSCRIPTION TO THE SLATONITE FOR MY LUBBOCK DISTRICT OFFICE	9.00	
12-15	3347610013	THE CASTRO COUNTY NEWS	01/01/8412/31/84	ONE-YR SUBSCRIPTION TO THE CASTRO COUNTY NEWS FOR MY LUBBOCK DISTRICT OFFICE	11.00	
12-15	3347610016	DAILY LEGAL REPORT SERVICE	12/01/8312/31/83	REPORTS FOR LUBBOCK DISTRICT TO THE DISTRICT (LUBBOCK)	18.50	
12-15	3347610003	CARIN F. MORAN AND ASSOCIATES	11/01/8311/30/83	MEMBER RADIO NEWS SERVICE TO THE DISTRICT (LUBBOCK)	45.00	
12-15	3347610025	SOUTHWESTERN BELL TELEPHONE CO.	10/23/8311/22/83	ODESSA DISTRICT OFFICE TELEPHONE BILL	124.90	
12-15	3347610004	ITT DIALCOM, INC.	12/01/8312/31/83	COMPUTER SERVICES	1,564.44	
12-15	3347610011	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	1984 REGULAR MEMBERSHIP DUES	300.00	
12-15	3347610013	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	MEMBERSHIP DUES FOR 1984 RESEARCH SERVICES	2,200.00	
12-15	3347610006	GSA, OAD, FINANCE DIVISION	11/22/83	FTS - ODESSA DISTRICT OFFICE	29.65	
12-15	3347610012	GSA, OAD, FINANCE DIVISION	11/22/83	FTS - LUBBOCK DISTRICT OFFICE	153.50	
12-15	3350420002	THE WASHINGTON POST	01/01/8412/31/84	ONE-YEAR SUBSCRIPTION TO THE WASHINGTON POST WEEKLY FOR MY LUBBOCK DISTRICT OFFICE	39.00	
12-20	3350420003	OIL AND GAS JOURNAL	01/01/8412/31/84	ONE-YEAR SUBSCRIPTION TO THE OIL & GAS JOURNAL FOR MY WASHINGTON OFFICE	31.00	
12-20	3350420005	LUBBOCK AVALANCHE-JOURNAL	12/19/8312/19/84	ONE-YEAR SUB. TO THE LUBBOCK-AVALANCHE JOURNAL (MORNING, EVENING & SUNDAY EDITIONS) FOR MY LUBBOCK OFC.	174.00	
12-20	3350420004	TEXAS PRESS SERVICE	11/01/8311/30/83	READING SERVICE & 318 CLIPS FOR MY DISTRICT OFFICE	125.40	
12-20	3350420001	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	1984 SUPPORTING MEMBERSHIP DUES	1,000.00	
12-22	3353730015	NATIONAL NEWS AGENCY	01/01/8412/31/84	ONE-YEAR SUBSCRIPTION TO THE NEW YORK TIMES FOR MY WASHINGTON OFFICE	210.00	
12-22	3353730016	MARK G PEACHEE	11/22/83	REIMB FOR OFFICIAL STAFF (MARK PEACHEE) TRAVEL FROM DALLAS TO LUBBOCK BY COMMERCIAL AIR	30.00	
12-22	3353730017	MARK G PEACHEE	11/22/83	REIMB FOR OFCL STAFF (MARK PEACHTREE) TVL FROM LUBBOCK TO MIDLAND/ODESSA BY RENTED AUTO TO ATND FDIC MT	117.02	
12-22	3353730018	MARK G PEACHEE	11/23/83	REIMB FOR GASOLINE USED IN RENTAL CAR FROM LUBBOCK TO MIDLAND	15.51	
12-27	3356890240	THE ODESSA CHAMBER OF COMMERCE	12/01/8312/30/83	RENT 400 W 4TH ST ODESSA TX 79760	364.00	
12-28	3361780006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	175.11	
12-28	3362570031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8311/30/83	LOCAL TELEPHONE SERVICE	137.30	
12-31	3364900411	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,673.88	
12-31	4003440041	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		38.36	
<b>TOTAL</b>					<b>30,114.94</b>	

## OFFICE OF THE HON. GEORGE HANSEN

## OFFICIAL EXPENSES

10-14	3286220021	THE POST-REGISTER	10/22/8310/22/84	ONE-YEAR SUBSCRIPTION	67.00
10-14	3286220022	THE MORNING NEWS	10/01/8310/01/84	ONE-YEAR SUBSCRIPTION	81.00
10-14	3286220018	IDAHO PRESS CLIPPING SERVICE	09/30/83	NEWSPAPER CLIPPING SERVICE	48.25
10-14	3286220019	MOUNTAIN BELL	09/25/8310/24/83	TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE	70.76
10-14	3286220020	MOUNTAIN BELL	08/13/8309/12/83	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	210.25



10-27	3299890239	THREE-WAY COMPANY	10/01/8310/30/83	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	448.98
10-28	3300220021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	171.20
10-28	3301800015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	116.81
10-31	3304900096	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		2,670.76
10-31	3305640041	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		418.98
11-06	3305750020	MOUNTAIN BELL	09/13/8310/12/83	TELEPHONE SERVICE FOR IDAHO FALLS LONG LINE - DISTRICT PHONE SERVICE	215.07
11-06	3305750021	MOUNTAIN BELL	09/13/8310/12/83	TELEPHONE SERVICE FOR IDAHO FALLS LOCAL SERVICE	32.26
11-06	3305750022	R.V. BURGOLF CONSTRUCTION COMPANY	08/12/83	PVT PLANE & PILOT RENTAL TO FLY CONGRESSMAN FROM IDAHO FALLS TO SALT LAKE CITY FOR CONN FLGT TO DC	450.00
11-06	3305750023	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	489.35
11-06	3305750024	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA - LONG DISTANCE DISTRICT CALLS	4.50
11-09	3313540013	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	POCATELLO ID 00000	2,019.00
11-09	3313540014	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	BOISE ID 00000	1,800.00
11-10	3315100022	STANDARD-JOURNAL, INC.	10/24/8310/24/84	ONE YEAR NEWSPAPER SUBSCRIPTION	20.00
11-10	3315100026	R.L. POLK & CO.	10/07/83	BOISE, IDAHO CITY DIRECTORY 1983	99.00
11-10	3315100023	GSA, OAD, FINANCE DIVISION	10/22/83	FTS TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	181.83
11-10	3315100024	GSA, OAD, FINANCE DIVISION	10/22/83	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.86
11-10	3315100025	GSA, OAD, FINANCE DIVISION	10/22/83	FTS TELEPHONE SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	147.28
11-28	3327890238	THREE-WAY COMPANY	11/01/8311/30/83	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	448.98
11-30	3334900096	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,670.27
11-30	3335530021	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		960.61
11-30	3335540018	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		6.50
12-05	3334570017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	183.47
12-05	3335550037	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	123.86
12-14	3342230007	R.L. POLK & CO.	11/01/83	DIRECTORY FOR BOISE, IDAHO	99.00
12-14	3342230005	IDAHO PRESS CLIPPING SERVICE	10/31/83	NEWSPAPER CLIPPING	52.50
12-14	3342230001	MOUNTAIN BELL	10/25/8311/24/83	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	68.91
12-14	3342230006	MOUNTAIN BELL	10/13/8311/12/83	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	32.26
12-14	3342230010	ANDERSON, JACOBSON, INC.	11/01/8311/30/83	COUPLER RENTAL	14.00
12-14	3342230008	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERV. LOCAL AREA	44.83
12-14	3342230009	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	439.92
12-14	3342230003	GSA, OAD, FINANCE DIVISION	11/22/83	FTS TELEPHONE SERVICE FOR POCATELLO IDAHO DISTRICT OFFICE	177.88
12-14	3342230004	GSA, OAD, FINANCE DIVISION	11/22/83	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.86
12-14	3342230026	GSA, OAD, FINANCE DIVISION	11/22/83	FTS TELEPHONE SERVICE FOR BOISE IDAHO DISTRICT OFFICE	181.06
12-20	3349600020	CONGRESSIONAL QUARTERLY INC	12/26/8312/26/84	ONE YEAR SUBSCRIPTION	546.00
12-20	3349600023	R.L. POLK & CO.	11/04/83	CITY DIRECTORY FOR TWIN FALLS, IDAHO 1983	77.00
12-20	3349600017	THOMAS J LANKFORD	01/19/8307/15/83	PRINTING SERVICES	596.57
12-20	3349600018	THOMAS J LANKFORD	01/19/8307/15/83	PRINTING SERVICES	368.00
12-20	3349600019	THOMAS J LANKFORD	08/09/8311/14/83	PRINTING SERVICES	164.14
12-20	3349600022	THOMAS J LANKFORD	07/19/8308/23/83	PRINTING SERVICES	189.50
12-20	3349600021	MOUNTAIN BELL	11/25/8312/24/83	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	72.79
12-22	3353210021	IDAHO PRESS CLIPPING SERVICE	11/30/83	CLIPPING SERVICE	51.50
12-22	3353210023	JOHN F SCORESBY	11/15/8311/22/83	REIMBURSE FOR HOTEL, MEALS AND TAXI FARES WHILE WORKING IN WASHINGTON, ON OFFICIAL BUSINESS	588.01
12-22	3353210022	JOHN F SCORESBY	11/22/83	REIMBURSE FOR ONE WAY AIRFARE FOR RETURN TO IDAHO FROM TRIP TO WASHINGTON, DC OFFICE ON OFFICIAL BUSS.	220.00
12-22	3353210024	JOHN F SCORESBY	10/12/83	REIMBURSE FOR EXPENSES FOR REPRESENTING CONGRESSMAN AT CHAMBER OF COMMERCE DINNER	17.00
12-27	3356890241	THREE-WAY COMPANY	12/01/8312/30/83	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	448.98
12-28	3361810017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	183.16
12-28	3362800018	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	127.16
12-31	3364900095	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,670.27
12-31	4003440021	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		126.86
TOTAL					21,736.99

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICIAL EXPENSES</b>						
10-07	3276800018	JAMES V. HANSEN	09/19/8309/22/83	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	298.00	
10-12	3284610012	KATHLEEN B CLARKE	09/19/8309/22/83	REIM FOR LODGING, MEALS, CAB FARE AND PARKING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	288.25	
10-12	3284610015	MOUNTAIN BELL	08/22/8309/21/83	PAYMENT FOR TELEPHONE SERVICES FOR ST. GEORGE OFFICE	60.79	
10-12	3284610017	JAMES V. HANSEN	09/30/8310/02/83	REIM FOR ROUND TRIP AIRFARE FROM WASH. TO SALT LAKE CITY TO WASH.	298.00	
10-12	3284610014	KATHLEEN B CLARKE	09/18/8309/22/83	REIM FOR ROUND TRIP AIRFARE FROM SLC TO WASH. TO SCL	610.00	
10-12	3284610016	ITT DIALCOM, INC.	10/01/8310/31/83	PAYMENT FOR COMPUTER SERVICES	975.00	
10-12	3284610018	JAMES V. HANSEN	09/01/8309/30/83	REIM FOR MILEAGE WHILE IN DISTRICT 1,795.5 X .24	430.92	
10-12	3284610019	JAMES V. HANSEN	09/01/8309/30/83	REIM FOR MEALS AND LODGING WHILE IN DISTRICT	217.06	
10-12	3284610020	KATHLEEN B CLARKE	09/06/8309/09/83	REIM FOR TRAVEL WHILE IN THE DISTRICT 89 MI @ .24	21.36	
10-12	3284610010	KATHLEEN B CLARKE	09/19/8309/22/83	REIM FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN UTAH 52 MILES @ .24 PER MILE	12.48	
10-12	3284610011	MILLARD WYATT	08/18/8309/28/83	REIM FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,030 MILES @ .24	247.20	
10-12	3284610013	MILLARD WYATT	09/26/8309/28/83	REIM FOR LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	81.42	
10-14	3286800023	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	PAYMENT FOR 1984 SUBSCRIPTION	546.00	
10-14	3286800024	THOMAS J LANKFORD	09/26/83	PRINT LETTERHEAD - 2/C - 1/S	245.00	
10-14	3286800031	QUIC-PRINT COPY SERVICE	09/01/8309/30/83	PAYMENT FOR PRINTING SERVICES FOR DISTRICT OFFICE 60 COPIES @ .6¢ PER COPY	3.60	
10-14	3286800030	JAMES V. HANSEN	09/02/83	REIMBURSEMENT FOR LUNCH WITH CONSTITUENT - OFFICIAL BUSINESS	24.41	
10-14	3286770017	HOWARD J RIGTRUP	09/13/8309/30/83	REIM FOR TRAVEL WHILE ON OFFICIAL BUSINESS 455 MILES AT 24¢	109.44	
10-14	3286800021	GSA, OAO, FINANCE DIVISION	09/22/83	PAYMENT FOR TELEPHONE SERVICE IN OGDEN DISTRICT OFFICE	413.50	
10-21	3292530015	BEAVER PRESS	12/01/8312/31/82	PAYMENT FOR TELEPHONE SERVICES IN PROVO DISTRICT OFFICE FOR DECEMBER, 1982	21.65	
10-21	3292530020	NATIONAL JOURNAL	12/29/8312/29/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION (TO BE DELIVERED TO ST GEORGE DISTRICT OFFICE)	12.00	
10-21	3292530019	LES OLSON COMPANY	09/30/83	PAYMENT FOR SUBSCRIPTION AND BINDERS FOR 1984	518.00	
10-21	3292530021	MOUNTAIN BELL	09/01/8309/30/83	PAYMENT FOR OFFICE SUPPLIES (OGDEN DISTRICT OFFICE)	39.50	
10-21	3292530016	JAMES V. HANSEN	10/03/8310/07/83	PAYMENT FOR TELEPHONE SERVICE - OGDEN DISTRICT OFFICE	586.74	
10-21	3292530017	JAMES V. HANSEN	10/17/83	REIM FOR AIR TRAVEL - SLC/WASH/SCL	298.00	
10-21	3292530022	KATHLEEN B CLARKE	10/14/83	REIM FOR MEAL WITH CONSTITUENT-OFFICIAL BUSINESS	387.00	
10-21	3292530022	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	REIM FOR MEAL WITH CONSTITUENT-OFFICIAL BUSINESS	27.00	
10-24	3294510022	GSA, OAO, FINANCE DIVISION	01/22/83	PAYMENT FOR MESSAGE SERVICES	33.27	
10-24	3294510023	GSA, OAO, FINANCE DIVISION	05/22/83	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE	400.12	
10-24	3294510024	GSA, OAO, FINANCE DIVISION	06/22/83	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE	434.68	
10-27	3298990240	TABERNACLE DEVELOPMENT	10/01/8310/30/83	RENT 435 E TABERNACLE ST ST GEORGE UT	401.83	
10-28	3298710025	SYLVIA SEEGMILLER	09/19/8309/23/83	REIM FOR TRANSPORTATION COSTS IN WASHINGTON, DC	310.00	
10-28	3298710027	SYLVIA SEEGMILLER	09/07/8309/26/83	REIM FOR LODGING WHILE ON OFFICIAL BUSINESS	11.95	
10-28	3298710028	SYLVIA SEEGMILLER	09/18/8309/25/83	REIM FOR MEALS WHILE ON OFFICIAL BUSINESS	604.70	
10-28	3298710029	SYLVIA SEEGMILLER	09/17/8309/26/83	REIM FOR AIRFARE SLC-WASH-SLC	79.60	
10-28	3298710026	SYLVIA SEEGMILLER	08/10/8309/30/83	REIM FOR AIRFARE ST. GEORGE	349.00	
10-28	3300310023	CHESAPAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	REIM FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 415 MILES AT 24¢ PER MILE	172.00	
10-28	3301820002	CHESAPAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	99.60	
10-31	3304900081	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	148.96	
10-31	3299820026	KATHLEEN B CLARKE	10/19/8310/21/83	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	171.48	
10-31	3299820026	JAMES V. HANSEN	10/21/8310/23/83	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	1,269.49	
10-31	3299820030	BRIAN T. STEWART	10/12/8310/23/83	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	104.88	
10-31	3305640021	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	469.00	
					359.00	
					445.08	



10-31	3299820021	BRIAN T. STEWART	10/12/83	10/23/83	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	275.94
10-31	3299820022	BRIAN T. STEWART	10/20/83	10/20/83	REIMBURSEMENT FOR FUEL	7.50
10-31	3299820024	BRIAN T. STEWART	10/22/83	10/22/83	REIMBURSEMENT FOR LODGING AND EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	53.61
10-31	3299820025	BRIAN T. STEWART	10/18/83	10/18/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.57
11-03	3301350015	THOMAS J LANKFORD	10/12/83	10/12/83	PRINT SC UPDATE-2'S	225.00
11-03	3304420023	NINA O WAY	10/17/83	10/17/83	PAYMENT FOR PRINTING SERVICE	150.00
11-03	3301440022	CONGRESSIONAL QUARTERLY INC	01/22/84	01/22/84	PAYMENT FOR SUBSCRIPTION JAN. 22, 1984 TO JAN. 1985 FOR OGDEN DISTRICT OFFICE	546.00
11-03	3304420026	U.S. NEWS & WORLD REPORT	01/01/84	01/31/84	PAYMENT FOR SUBSCRIPTION 1984	36.00
11-03	3301350016	KATHLEEN CALLEGOS	10/21/83	10/21/83	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	8.83
11-03	3304420025	EDWARD SNOW	10/18/83	10/18/83	REIMB FOR ARTICLE FOR OFFICE FILES	2.00
11-03	3304420024	MILLARD WYATT	10/01/83	10/18/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1.168 MILES @ 24 PER MILE	280.32
11-03	3304420027	C & P TELEPHONE	09/01/83	09/30/83	PAYMENT FOR TELEPHONE SERVICE	217.73
11-03	3304420028	C & P TELEPHONE	09/01/83	09/30/83	PAYMENT FOR TWO FEDERAL EMPLOYEES ALMANACES FOR USE IN OGDEN DISTRICT OFFICE	6.00
11-07	3307450008	FEDERAL EMPLOYEES ALMANAC	10/27/83	10/27/83	PAYMENT FOR TELEPHONE SERVICE - ST. GEORGE, UT DISTRICT OFFICE	39.92
11-07	3307450009	MOUNTAIN BELL	09/22/83	10/21/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	60.12
11-07	3307470023	SYLVIA SEGWMILLER	09/25/83	09/25/83	OGDEN, UT	2,351.00
11-09	3313540015	GENERAL SERVICES ADMINISTRATION	10/01/83	10/31/83	PAYMENT FOR CONGRESSIONAL DISTRICTS IN THE 1980'S	80.00
11-10	3312400028	CONGRESSIONAL QUARTERLY INC	11/02/83	11/02/83	PAYMENT FOR COMPUTER SERVICE	1,120.90
11-10	3312400027	ITT DIALCOM INC	11/01/83	11/31/83	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	469.00
11-14	3314600023	JAMES V. HANSEN	11/03/83	11/07/83	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 813.7 MILES AT 24/M	195.28
11-14	3314600024	JAMES V. HANSEN	10/02/83	10/23/83	PAYMENT FOR TELEPHONE CHARGES	412.44
11-16	3314600022	GSA, OAD, FINANCE DIVISION	10/22/83	10/22/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	139.92
11-16	3314840030	HOWARD J RIGTRUP	03/17/83	03/30/83	PARTIAL PAYMENT FOR ARMED GUARD SECURITY FOR OGDEN, UTAH DISTRICT OFFICE	137.15
11-18	3319560001	GENERAL SERVICES ADMINISTRATION	10/01/83	10/31/83	PAYMENT FOR COPY SERVICE ST GEORGE DISTRICT OFFICE	18.24
11-18	3318330020	QUIC-PRINT COPY SERVICE	10/01/83	10/31/83	PAYMENT FOR TELEPHONE SERVICES IN DISTRICT OFFICE	507.78
11-21	3320490019	MOUNTAIN BELL	11/07/83	11/09/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 839 MILES @ 24 PER MILE	201.36
11-21	3321430024	HOWARD J RIGTRUP	11/07/83	11/09/83	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	104.04
11-28	3321430023	HOWARD J RIGTRUP	11/07/83	11/09/83	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	310.00
11-28	3327890239	TABERNACLE DEVELOPMENT	11/01/83	11/31/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 72 MILES @ 24 PER MILE	1,034.89
11-29	3332430025	LYNN JOHNSON COOK	10/28/83	10/28/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 72 MILES @ 24 PER MILE	17.28
11-30	3334900081	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	11/31/83	REIMB FOR CONGRESSIONAL DISTRICTS IN THE 1980'S	905.96
11-30	3335530042	(STATIONERY ALLOWANCE CHARGED)	11/01/83	11/31/83	PAYMENT FOR CONGRESSIONAL DISTRICTS IN THE 1980'S (FOR DISTRICT OFFICE)	80.00
12-05	3333740020	CONGRESSIONAL QUARTERLY INC	01/01/84	01/31/84	REIMB FOR AIRFARE WASH-SLC-WASH	389.00
12-05	3333740022	EDWARD SNOW	11/17/83	11/19/83	REIMB FOR MEAL W/ CONSTITUENT WHILE ON OFFICIAL BUSINESS	13.72
12-05	3333740021	EDWARD SNOW	11/17/83	11/19/83	REIMB FOR FUEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	41.20
12-05	3333740023	EDWARD SNOW	11/14/83	11/18/83	PAYMENT FOR TELEPHONE SERVICE	10.31
12-05	3333740018	C & P TELEPHONE	10/01/83	10/31/83	PAYMENT FOR TELEPHONE SERVICE	5.45
12-05	3333740019	C & P TELEPHONE	10/01/83	10/31/83	LOCAL TELEPHONE CHARGE	134.24
12-05	3334630009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	10/31/83	PAYMENT FOR RENTAL CAR FOR STAFF IN DISTRICT ON OFFICIAL BUSINESS	169.37
12-05	3334630009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	10/31/83	PAYMENT FOR PLANTS - HABITATIONAL ALLOWANCE FOR 1983 (DISTRICT OFFICE)	251.30
12-12	3342830028	NATIONAL CAR RENTAL	11/11/83	11/19/83	PAYMENT FOR PRINTING SERVICES	101.49
12-14	3342880026	GIBBY FLORAL	11/22/83	11/22/83	PAYMENT FOR SUBSCRIPTION AND HOLDING BINDERS (2) FOR DISTRICT OFFICE	150.00
12-14	3342880024	NINA O WAY	12/01/83	12/01/83	PAYMENT FOR SUBSCRIPTION CHARGES - ST GEORGE DISTRICT OFFICE	74.00
12-14	3342880023	NATIONAL JOURNAL	12/29/83	12/29/83	REIMB FOR AIRLINE TICKET - WASHINGTON/SALT LAKE CITY/WASHINGTON	68.40
12-14	3342880025	MOUNTAIN BELL	10/22/83	11/21/83	PAYMENT FOR COMPUTER SERVICES	395.00
12-14	3342880020	NANCEE W BLOCKINGER	11/23/83	12/04/83	REIMB FOR MI WHILE ON OFFICIAL BUSINESS IN DISTRICT 350 MILES @ 24 PER MILE	1,014.03
12-14	3342880022	ITT DIALCOM INC	12/01/83	12/31/83	REIMB FOR MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	84.00
12-14	3342230011	MILLARD WYATT	10/20/83	11/29/83	REIMB FOR MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.25
12-14	3342280021	NANCEE W BLOCKINGER	11/27/83	11/27/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 711.7 MILES AT 24/M	107.73
12-14	3342280019	NANCEE W BLOCKINGER	11/27/83	11/27/83	REIMBURSEMENT FOR 1984 BASIC DUES	170.80
12-15	3347610018	JAMES V. HANSEN	01/01/84	01/31/84	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	150.00
12-15	3347610019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/84	01/31/84	PAYMENT FOR COPY SERVICE TO DISTRICT OFFICE	384.47
12-15	3347610017	GSA, OAD, FINANCE DIVISION	01/09/84	01/09/85	PAYMENT FOR COPY SERVICE TO DISTRICT OFFICE 195 COPIES @ 6 PER COPY	96.00
12-16	3348200015	QUIC-PRINT COPY SERVICE	11/01/83	11/31/83	PAYMENT FOR OFFICE SUPPLIES IN OGDEN DISTRICT OFFICE	117.70
12-16	3348750026	OGDEN DESK & OFFICE SUPPLY COMPANY	11/17/83	11/17/83		2.90

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES V HANSEN—Continued</b>						
12-16	3348750025	JAMES V. HANSEN	11/22/8311/29/83	REIMB FOR MEALS WHILE DISCUSSING OFFICIAL BUSINESS W/CONSITUENTS IN DISTRICT	74.94	
12-16	3348750017	HOWARD J RIGTRUP	11/01/8311/28/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1.744 MILES @ .24 PER MILE	418.56	
12-16	3348750024	NATIONAL CAR RENTAL	11/23/8312/04/83	PAYMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT N. BLOCKING	337.43	
12-16	3348200014	HOWARD J RIGTRUP	12/01/8312/02/83	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	96.35	
12-20	3350260019	NEWSWEEK	01/01/8401/31/84	PAYMENT FOR 1984 SUBSCRIPTION RENEWAL - DISTRICT OFFICE	39.00	
12-22	3353210025	SALT LAKE TRIBUNE	01/01/8401/31/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN DISTRICT OFFICE	96.00	
12-22	3353210026	NATIONAL NEWS AGENCY	01/01/8401/31/84	PAYMENT FOR NEWSPAPER DELIVERY	282.00	
12-22	3354200016	MILLARD WYATT	01/01/8401/31/84	REIMBURSEMENT FOR MEALS AND LODGING IN WASHINGTON WHILE ON OFFICIAL BUSINESS	431.55	
12-22	3354200015	MILLARD WYATT	12/03/8312/09/83	REIMBURSEMENT FOR AIR TRAVEL SLC - WASH - SLC	469.00	
12-22	3354200017	SYLVIA SEGEMILLER	10/17/8312/07/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS	261.60	
12-22	3354200018	CONGRESSIONAL ARTS CALCUIS	10/17/8312/02/83	REIMBURSEMENT FOR MEALS AND LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	96.39	
12-22	3357600028	TABERNACLE DEVELOPMENT	01/01/8401/31/84	PAYMENT OF REGULAR 1984 DUES	300.00	
12-27	3356890242	DAVID R RAMAGE	12/01/8312/30/83	RENT 435 E TABERNACLE ST ST GEORGE UT	310.00	
12-27	3356810028	C & P TELEPHONE	12/15/83	PAYMENT FOR DEAR COLLEAGUE LETTERS	11.15	
12-27	3356510028	C & P TELEPHONE	11/01/8311/30/83	PAYMENT FOR TELEPHONE SERVICE - LONG DISTANCE SERVICE	25.54	
12-28	33561780002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	PAYMENT FOR TELEPHONE SERVICE - LOCAL AREA	3.87	
12-28	3352570027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	165.02	
12-28	3352570027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	138.01	
12-31	3354900080	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,037.87	
12-31	4003440042	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		528.65	
<b>TOTAL</b>					<b>31,327.09</b>	

## OFFICE OF THE HON. TOM HARKIN

## OFFICIAL EXPENSES

10-07	3277410024	CANTRELL/CUTTER PRINTING, INC	09/15/83	PRINTING SERVICE	44.31
10-07	3277410021	CCCO	09/07/83	PUBLICATIONS	30.98
10-07	3277410022	DATA TERMINALS & COMMUNICATIONS	10/01/8310/31/83	COMPUTER EQUIPMENT RENTAL	173.00
10-07	3277410023	TERESA O'BRIEN	09/06/8309/09/83	REIMBURSEMENT BY PRIVATE AUTO, OFFICIAL BUSINESS 347 MI @ .20	69.40
10-07	3274410025	WESTERN UNION TELEGRAPH COMPANY	08/26/83	TELEGRAPH SERVICE	13.66
10-12	3284330024	CANTRELL/CUTTER PRINTING, INC	09/12/83	PRINTING SERVICE	505.73
10-12	3284330025	31 PRINTING SERVICE	08/13/83	PRINTING SERVICE	70.00
10-12	3284330026	GRACELAND COLLEGE	08/29/83	PRINTING SERVICE	70.00
10-12	3284330028	JOHN R MORRIS	08/29/83	PRINTING SERVICE	9.14
10-12	3284330027	JOHN R MORRIS	08/29/83	REIMB OFFICE SUPPLIES	80.00
10-13	3285110028	S & S MAILING SERVICE	09/30/83	REIMB MILEAGE BY PRIV AUTO, 400 MI @ .20c	192.37
10-13	3285110029	STATE OF IOWA	09/28/83	REIMB OFFICE SUPPLIES	46.00
10-13	3285110030	S & S MAILING SERVICE	09/28/83	CHESWIRE LABELS	189.42
10-13	3285110026	NORTHWESTERN BELL TELEPHONE COMPANY	08/22/8309/21/83	TELEPHONE BILLING INDIANOLA OFFICE	63.70
10-13	3285110027	CENTRAL TELEPHONE	09/25/8310/24/83	TELEPHONE BILLING FORT DODGE OFFICE	1,005.35
10-13	3285110029	ITT DIALCOM INC	10/01/8310/31/83	COMPUTER SERVICES	91.00
10-14	3285350016	DAVID R RAMAGE	09/28/83	PRINTING SERVICE	206.53
10-14	3285350017	CANTRELL/CUTTER PRINTING, INC	09/29/83	PRINTING SERVICE	206.53
10-14	3284480034	THE MESSENGER	09/30/8309/30/84	NEWSPAPER SUBSCRIPTION DAILY - 1 YR. SUB	44.60
10-14	3284480035	LAKE VIEW RESORT	09/30/8309/30/84	WEEKLY NEWSPAPER - 1 YR. SUB	11.00



10-14	3284480026	THE NISHINA VALLEY TRIBUNE	10/01/8310/01/84	WEEKLY NEWSPAPER - 1 YR. SUB	6.00
10-14	3284480027	THE SEYMOUR HERALD	07/23/8309/01/84	WEEKLY NEWSPAPER - 1 YR. SUBSCRIPTION	10.00
10-14	3284480018	BEVERLY SCHROEDER	07/23/8309/10/83	REIMB FOR OFFICE SUPPLIES	6.65
10-14	3284480019	STATE OF IOWA	08/09/83	PRINTING OF LABELS	10.08
10-14	3284480023	CITY OF INDIANOLA	07/21/8308/23/83	UTILITY BILLING	124.27
10-14	3285530015	NORTHWESTERN BELL TELEPHONE COMPANY	08/23/8309/22/83	TELEPHONE BILLING - INDIANOLA OFFICE	125.56
10-14	3284480020	CITY OF INDIANOLA	07/22/8308/21/83	TELEPHONE BILLING - INDIANOLA OFFICE	149.28
10-14	3284480021	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/8309/24/83	TELEPHONE BILLING - DATA SET INDIANOLA	63.70
10-14	3284480022	CENTRAL TELEPHONE	08/25/8309/24/83	TELEPHONE BILLING	26.70
10-14	3284480016	JERI NAYEN	09/01/8309/08/83	REIMB GAS OR USE IN RENTAL CAR, OFFICIAL BUSINESS	28.25
10-14	3284480017	BEVERLY SCHROEDER	07/23/8309/10/83	REIMB MILEAGE BY PRIVATE AUTO, OFFICIAL BUSINESS 915 MI @ .20 & REIMB FOR GAS FOR RENTAL AUTO	209.94
10-14	3284480015	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE BILLING FTS - FORT DODGE	44.70
10-14	3284480015	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/8310/31/83	TELEPHONE BILLING - DATA SET (INDIANOLA)	26.70
10-18	3290500030	DATA TERMINALS & COMMUNICATIONS	08/01/8308/31/83	COMPUTER EQUIPMENT RENTAL	173.00
10-18	3290500029	WESTERN UNION TELEGRAPH COMPANY	09/16/83	TELEGRAPH BILLING	11.83
10-18	3290500031	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE BILLING - FTS (INDIANOLA)	182.00
10-18	3290500032	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE BILLING - FTS (FORT DODGE)	45.20
10-19	3287480010	UNITED AIR LINES	07/21/8310/10/83	ROUND TRIP AIRFARE TO IOWA'S 5TH CD, OFFICIAL BUSINESS FOR MEMBER	451.00
10-19	3291320031	DATA TERMINALS & COMMUNICATIONS	11/01/8311/30/83	COMPUTER EQUIPMENT RENTAL	173.00
10-19	3287480011	FIRST AMERICAN BANK OF VIRGINIA	10/07/8310/09/83	MOTEL EXPENSE IN 5TH CD, OFFICIAL BUSINESS	27.25
10-19	3291320030	ELLEN KING-HUNTOUN	09/02/8309/08/83	REIMB MILEAGE BY PRIVATE AUTO IN 5 CD, OFFICIAL BUSINESS, 340 MI @ .24¢	68.00
10-19	3287630049	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	82.00
10-20	3291410024	VIRGINIA V BENWARE	08/30/8307/18/84	REIMB OFFICE SUPPLIES	13.14
10-20	3291410021	UNITED AIR LINES	09/04/8309/12/83	ROUND TRIP AIRFARE FOR CONGRESSMAN TO IOWA 5TH CD, OFFICIAL BUSINESS	344.00
10-20	3291410022	FIRST AMERICAN BANK OF VIRGINIA	09/16/8309/19/83	ROUND TRIP AIRFARE FOR CONGRESSMAN TO IOWA 5TH CD, OFFICIAL BUSINESS	439.00
10-20	3291410025	VIRGINIA V BENWARE	09/20/8310/04/83	REIMB TRAVEL BY PRIVATE AUTO IN 5TH CD, OFFICIAL BUSINESS	229.00
10-20	3291410026	FIRST AMERICAN BANK OF VIRGINIA	07/03/8307/10/83	REIMB TRIP AIRFARE FOR BARRY PIATT, OFFICIAL BUSINESS	6.80
10-20	3291410027	FIRST AMERICAN BANK OF VIRGINIA	08/29/8309/08/83	REIMB TRIP AIRFARE FOR CONGRESSMAN TO IOWA 5TH CD, OFFICIAL BUSINESS	62.40
10-20	3291410028	FIRST AMERICAN BANK OF VIRGINIA	09/06/8309/08/83	AUTO RENTAL; OFFICIAL BUSINESS IN 5TH CD	84.97
10-20	3291410029	FIRST AMERICAN BANK OF VIRGINIA	06/29/8308/24/83	GAS, OIL, PARTS FOR MOBILE CONG. OFFICE, OFFICIAL BUSINESS	322.32
10-20	3291410030	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE BILLING FTS - COUNCIL BLUFFS	146.25
10-20	3287830008	POSTMASTER	10/04/83	POSTAGE STAMPS	50.00
10-21	3298980241	BENSON MOTOR, INC	10/01/8310/30/83	RENT 00000	250.00
10-27	3298980242	CENTRAL FEDERAL SAVINGS AND LOAN	10/01/8310/30/83	RENT	760.00
10-28	3300220022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	173.87
10-28	3301800016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	211.78
10-31	33049000210	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,226.02
10-31	3305640042	TOM HARKIN	10/01/8310/31/83	REIMB MILEAGE IN 50D; OFFICIAL BUSINESS; PRIVATE AUTO, 344 MI @ .20¢	1,091.31
11-06	3307300015	UNITED FLYING SERVICE	07/30/8308/01/83	AIR TRAVEL BY PRIVATE PLANE IN 5 CD; OFFICIAL BUSINESS	68.80
11-06	3307300016	LOHAR HULLING	08/30/83	AIR TRAVEL BY PRIVATE PLANE IN 5 CD; OFFICIAL BUSINESS	100.00
11-06	3307300017	UNITED AIR LINES	09/01/83	R/T AIRFARE TO 5 CD FOR MEMBER, OFFICIAL BUSINESS	170.80
11-06	3307300018	BEST WESTERN JESSE JAMES	08/28/83	MOTEL EXPENSE IN 5 CD; OFFICIAL BUSINESS	965.00
11-06	3307300019	FIRST AMERICAN BANK OF VIRGINIA	07/26/8309/09/83	GAS FOR MOBILE OFFICE & AUTO RENTAL; OFFICIAL BUSINESS	23.00
11-06	3307300020	BEST WESTERN JESSE JAMES	07/12/83	MOTEL EXPENSE ON VISA CARD	150.71
11-06	3307300021	VIRGINIA V BENWARE	08/28/83	MOTEL EXPENSE IN 5 CD; OFFICIAL BUSINESS	17.68
11-07	3307450024	FIRST AMERICAN BANK OF VIRGINIA	09/01/8309/30/83	OFFICE SUPPLIES	6.68
11-07	3307450010	UNITED AIR LINES	10/28/8310/31/83	ROUND TRIP AIRFARE FOR CONGRESSMAN HARKIN TO IOWA'S 5TH CD; OFFICIAL BUSINESS	451.00
11-07	3307450011	VIRGINIA V BENWARE	10/07/8310/10/83	ROUND TRIP AIRFARE FOR CONGRESSMAN HARKIN TO IOWA'S 5TH CD; OFFICIAL BUSINESS	451.00
11-07	3307450023	FIRST AMERICAN BANK OF VIRGINIA	09/20/8309/27/83	ROUND TRIP AIRFARE FOR BRENT WYNNIA, OFFICIAL BUSINESS	229.00
11-07	3307450018	TOM HARKIN	08/30/8309/11/83	MOTEL EXPENSES FOR CONG. HARKIN; OFFICIAL BUSINESS	122.03
11-07	3307450020	BEVERLY SCHROEDER	08/30/8309/11/83	REIMB MILEAGE IN 5TH CD, OFFICIAL BUSINESS BY PRIVATE AUTO 690 MI @ .20	138.00
11-07	3307450012	DIANNE LIEPA	09/17/8310/19/83	MILEAGE IN PERSONAL AUTO, OFFICIAL BUSINESS 460 MI @ .20 GAS FOR MOBILE OFFICE	201.72
11-07	3307450014	JERI NAYEN	09/01/8310/31/83	REIMB MILEAGE BY PRIVATE AUTO IN 5TH CD, OFFICIAL BUSINESS 260 MI @ .20	52.00
11-07	3307450015	FIRST AMERICAN BANK OF VIRGINIA	10/07/8310/08/83	REIMB MILEAGE BY PRIVATE AUTO IN 5TH CD; OFFICIAL BUSINESS 345 MI @ .20	69.00
11-07	3307450016		09/07/8309/29/83	GAS FOR MOBILE CONGRESSIONAL OFFICE	315.01

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
11-07	3307450021	BRENT C WYNIA	07/01/8308/24/83	REIMB TRAVEL BY PRIVATE AUTO; OFFICIAL BUSINESS 885 MILES @ 20.	175.00
11-07	3307450022	FIRST AMERICAN BANK OF VIRGINIA	09/08/8309/28/83	RENTAL AUTO EXPENSE & GAS; OFFICIAL BUSINESS (V. BENWARE)	123.96
11-07	3307450013	BEVERLY SCHROEDER	09/17/8310/19/83	REIMB OFFICIAL EXPENDITURES: PHONE BILL, MOTEL, FILM	60.16
11-07	3307450017	FIRST AMERICAN BANK OF VIRGINIA	09/15/8309/29/83	MOTEL EXPENSE FOR JOHN MORRIS (WHILE OPERATING MOBILE OFFICE)	31.02
11-07	3307450019	FIRST AMERICAN BANK OF VIRGINIA	09/06/8309/11/83	MOTEL EXPENSES FOR STAFF, JERI NIVEN & B. PIATT	49.09
11-07	3307450025	FIRST AMERICAN BANK OF VIRGINIA	07/13/83	MOTEL EXPENSE (J. MORRIS)	18.20
11-08	3306760028	ELLEN KING-HUNTOON	07/01/83	REIMB OFFICE SUPPLIES - FILM	30.22
11-08	3306760029	VIRGINIA V. BENWARE	09/09/83	REIMB MILEAGE: OFFICIAL BUSINESS, 105 MILES AT 20¢	21.00
11-09	3313540016	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	COUNCIL BLUFFS JA 00000	873.00
11-09	3313540017	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	FORT DODGE	778.00
11-18	3319300015	DAVID R RAMAGE	10/27/83	PRINTING SERVICES	432.00
11-18	3319300018	ROBERT J. WATERS	11/09/83	REIMB FOR PRINTING AND DELIVERY OF LABELS	145.27
11-18	3319300024	CANTRELL CUTLER PRINTING, INC.	10/28/83	PRINTING SERVICE	646.64
11-18	3319300013	ELLEN KING-HUNTOON	10/26/83	OFFICE SUPPLIES PAPER SUPPLIES	3.91
11-18	3319300016	VIRGINIA V. BENWARE	10/27/83	OFFICE SUPPLIES PAPER SUPPLIES	7.68
11-18	3319300021	MARY S HALLMARK SHOP	06/25/8310/19/83	OFFICE SUPPLIES	20.12
11-18	3319300022	BRENT C WYNIA	10/19/83	REIMB COST OF COMMUNITY DEVELOPMENT CONFERENCE	23.00
11-18	3320430026	IOWA POWER	09/02/8310/06/83	UTILITY BILLING - INDIANOLA OFFICE	8.44
11-18	3319300023	NORTHWESTERN BELL TELEPHONE COMPANY	09/22/8310/27/83	TELEPHONE BILLING INDIANOLA OFFICE	148.79
11-18	3320430025	UNITED AIR LINES	11/04/8311/01/83	ROUND TRIP AIRFARE FOR CONG. HARKIN TO IOWA'S 5TH CD; OFFICIAL BUSINESS	352.00
11-18	3319300025	ITT DIALCOM INC.	11/01/8311/30/83	COMPUTER SERVICES	998.39
11-18	3319300014	ELLEN KING-HUNTOON	10/29/83	REIMB MILEAGE IN 5 CD; OFFICIAL BUSINESS, 76 MI @ 20¢	15.20
11-18	3319300017	VIRGINIA V. BENWARE	10/08/8310/31/83	REIMB MILEAGE BY PRIVATE AUTO IN 5 CD; OFFICIAL BUSINESS, 100 MI @ 20¢	20.00
11-18	3320430024	WESTERN UNION TELEGRAPH COMPANY	10/03/83	TELEGRAPH BILLING	6.83
11-18	3319300019	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE BILLING FTS-INDIANOLA OFFICE	182.00
11-18	3319300020	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE BILLING FTS-FORT DODGE	45.20
11-18	3320430022	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE BILLING FTS - COUNCIL BLUFFS	144.90
11-21	3322410053	HOUSE RECORDING STUDIO	10/22/83	OFFICIAL RECORDING SERVICES	110.15
11-28	3327890240	BENSON MOTOR, INC.	10/01/8310/31/83	RENT 00000	250.00
11-28	3327890241	CENTRAL FEDERAL SAVINGS AND LOAN	11/01/8311/30/83	RENT	760.00
11-30	3334900208	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT	1,224.88
11-30	3335470001	DAVID R RAMAGE	11/01/8311/30/83	RENT	1,231.42
12-05	3332760013	KENNETH L. SHARP	11/03/83	PRINTING SERVICE	51.00
12-05	3332760014	DATA TERMINALS & COMMUNICATIONS	12/01/8312/31/83	COMPUTER EQUIPMENT RENTAL	70.00
12-05	3332760012	BEVERLY SCHROEDER	10/25/8311/14/83	REIMB MILEAGE IN PVT AUTO; OFFICIAL BUSINESS 225 MILES AT 20¢	173.00
12-05	3332760015	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE BILLING	51.00
12-05	3332760016	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE BILLING	142.61
12-05	3332760017	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE BILLING	63.10
12-05	3332760018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	16.89
12-05	3335800001	HUMAN RIGHTS INTERNET	11/08/83	SUBSCRIPTION RENEWAL VOL. 9	186.43
12-14	3346360014	NORTHWESTERN BELL TELEPHONE COMPANY	10/22/8311/21/83	TELEPHONE BILLING INDIANOLA OFFICE	154.05
12-14	3346360015	UNITED AIR LINES	11/26/8312/02/83	RTT AIRFARE FOR CONG HARKIN TO IOWA'S 5 CD; OFFICIAL BUSINESS-DC WATERLOO-OES MOINES-DC	35.00
12-14	3346360013	ITT DIALCOM, INC.	12/01/8312/31/83	COMPUTER SERVICES	72.01
12-14					1,007.46





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
10-06	3277300019	ALLEN J CUALINA	07/06/8307/29/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 127 MI @ 24¢.	30.48
10-06	3277300020	NEIL E CASHMAN	07/01/8307/30/83	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO, 293 MI @ 24¢.	70.32
10-06	3277300021	NEIL E CASHMAN	08/04/8308/30/83	OFFICIAL TRAVEL IN PERSONAL AUTO, 485 MI @ 24¢.	116.40
10-06	3277300023	MARTIN R KANE	07/05/8307/21/83	PARKING EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT	33.12
10-06	3277300024	MARTIN R KANE	07/07/83	PARKING EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT	1.50
10-19	3287480012	DISTINGUISHED SIGNS	03/17/83	LETTERING ON OFFICE DOOR (PITTSBURGH CITY HALL)	135.00
10-19	3287480013	DISTINGUISHED SIGNS	03/03/83	LETTERING ON OFFICE WINDOW AT 10 EAST SOUTH STREET IN GOLD MYLAR WITH BLACK OUTLINE	270.00
10-19	3287480014	DISTINGUISHED SIGNS	03/03/83	FULL SIZE TEMPLATE LAYOUT PATTERNS OF BLOOMSBURG OFFICE	70.00
10-19	3287480015	SPIKE GILLESPIE	03/17/83	LETTERING WINDOW AND DOOR IN BLOOMSBURG OFFICE	190.00
10-19	3291640009	ALLEN J CUALINA	09/08/8309/18/83	OFFICE SUPPLIES FOR SHAMOKIN DISTRICT OFFICE	7.83
10-19	3291640010	ALLEN J CUALINA	09/15/83	REIMBURSEMENT FOR PAYMENT OF WINDOW CLEANING IN SHAMOKIN DISTRICT OFFICE	18.00
10-19	3291640011	ALLEN J CUALINA	09/02/8309/30/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 147 MILES AT 24¢/MI	35.28
10-19	3291640012	PATRICK J WARD	09/01/8309/30/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 386 MI AT 24¢/MI	92.64
10-19	3291640013	NEIL E CASHMAN	09/15/8309/30/83	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO 114 MI AT 24¢/MI	27.36
10-19	3287630050	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	13.50
10-20	3291800014	PA POWER AND LIGHT CO	04/06/8304/28/83	ELECTRIC COST FOR HAZLETON DISTRICT OFFICE	8.75
10-20	3291800015	PA POWER AND LIGHT CO	04/28/8305/27/83	ELECTRIC COST FOR HAZLETON DISTRICT OFFICE	10.96
10-20	3291800016	PA POWER AND LIGHT CO	05/27/8306/28/83	ELECTRIC COST FOR HAZLETON DISTRICT OFFICE	17.45
10-20	3291800017	PA POWER AND LIGHT CO	06/28/8307/28/83	ELECTRIC COST FOR HAZLETON DISTRICT OFFICE	17.69
10-20	3291800018	PA POWER AND LIGHT CO	07/28/8308/26/83	ELECTRIC COST FOR HAZLETON DISTRICT OFFICE	16.09
10-21	3293320018	JOHN D WILLIS	08/09/83	OFFICIAL TRAVEL IN PERSONAL AUTO FROM WILKES-BARRE, PA TO WASH, DC, 230 MI @ 24¢	55.20
10-21	3293320020	JOHN D WILLIS	09/23/83	TAXI FARE TO DCA	10.00
10-21	3293320021	JOHN D WILLIS	08/25/8308/30/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 298 MI @ 24¢	71.52
10-21	3293320022	JOHN D WILLIS	09/11/8309/30/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 173 MI @ 24¢	41.52
10-24	3293350001	JEWELCOR TRAVEL	07/10/83	TOLL CALLS	6.63
10-24	3293350002	DINER'S CLUB	07/22/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE TO WASHINGTON, DC	75.00
10-24	3293350003	DINER'S CLUB	07/25/83	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA	95.00
10-24	3293350004	DINER'S CLUB	07/31/83	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA	95.00
10-24	3293350005	DINER'S CLUB	08/04/83	PLANE FARE FOR MEMBER TRAVEL FROM WASH, DC TO WILKES-BARRE, PA	100.00
10-24	3293350006	DINER'S CLUB	08/19/83	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA	95.00
10-24	3293350007	DINER'S CLUB	09/16/83	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA	75.00
10-24	3293350008	JEWELCOR TRAVEL	09/19/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC	75.00
10-24	3293350009	JEWELCOR TRAVEL	09/23/83	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA	75.00
10-24	3293350010	JEWELCOR TRAVEL	09/28/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASH, DC	75.00
10-24	3293350011	JOHN D WILLIS	08/01/83	PLANE FARE FOR MBR TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC	100.00
10-24	3293350012	JOHN D WILLIS	07/29/83	PLANE FARE FOR OFFICIAL TRAVEL FOR STAFF MBR FROM WASH, DC TO WILKES-BARRE, PA	87.00
10-24	3293350013	JEWELCOR TRAVEL	07/29/83	TAXI FARE TO DCA	10.00
10-24	3293350014	JEWELCOR TRAVEL	07/07/83	OFFICIAL TRAVEL FOR STAFF MBR BETWEEN WASHINGTON, DC & WILKES-BARRE, PA	75.00
10-24	3293350015	JEWELCOR TRAVEL	07/21/83	OFFICIAL TRAVEL FOR STAFF MBR BETWEEN WASH, DC & WILKES-BARRE, PA (J WILLIS)	75.00
10-24	3293350016	JEWELCOR TRAVEL	07/25/83	OFFICIAL TRAVEL FOR STAFF MBR BETWEEN WILKES-BARRE, PA & WASH, DC (J WILLIS)	75.00
10-24	3293350017	JEWELCOR TRAVEL	09/15/83	OFFICIAL TRAVEL FOR STAFF MBR BETWEEN WASH, DC & WILKES-BARRE, PA (J WILLIS)	75.00
10-24	3293350018	JEWELCOR TRAVEL	09/19/83	OFFICIAL TRAVEL FOR STAFF MBR BETWEEN WILKES-BARRE, PA & WASH, DC (J WILLIS)	75.00
10-24	3293350019	JEWELCOR TRAVEL	09/23/83	OFFICIAL TRAVEL FOR STAFF MEMBER BETWEEN WILKES-BARRE, PA & WASH, DC (J WILLIS)	75.00
10-24	3293350020	JEWELCOR TRAVEL	10/04/83	OFFICIAL TRAVEL FOR STAFF MEMBER BETWEEN WILKES-BARRE, PA & WASH, DC (J WILLIS)	75.00

OFFICE OF THE HON. FRANK HARRISON—Continued



10-27	3299890243	PAUL ZARICK	10/01/8310/30/83	RENT 40 S. MARKET STREET SHAMOKIN, PA.	250.00
10-27	3298710030	UNITED PENN BANK	10/01/8310/30/83	RENT 37 W MAIN ST BLOOMSBURG PA 17815	275.00
10-27	3298980244	TEN EAST SOUTH STREET COMPANY	10/01/8310/30/83	RENT TO EAST SOUTH STREET WILKES-BARRE PA 18701	1,000.00
10-27	3298980245	CITY OF PITTSBURGH	10/01/8310/30/83	RENT PITTSBURGH CITY HALL BROAD ST PITTSBURGH PA 15222	100.00
10-27	3298980246	R & A REALTY CORP	10/01/8310/30/83	RENT 17 EAST BROAD HAZLETON PA	300.00
10-27	3297720022	JAMES C RILEY	08/12/83	REIMB FOR DELIVERY SERVICES (GREYHOUND BUSBILL #2015980581)	9.20
10-27	3297720023	JAMES C RILEY	08/26/83	OCFL TRVL FOR STAFF MEMBER BETWEEN WASHINGTON, DC & WILKES-BARRE, PA	95.00
10-27	3297720024	JAMES C RILEY	08/26/83	OCFL TRAVEL FOR STAFF MEMBER BETWEEN WILKES-BARRE, PA & WASHINGTON, DC	95.00
10-27	3297720025	JAMES C RILEY	08/26/83	TAXI FARE TO DCA	8.10
10-27	3297720026	GUS GENETTI MOTOR INN	10/13/83	DINNER MEETING ONE STAFF MEMBER & 20 REPRESENTATIVES OF LOCAL COMMUNITY ORGANIZATION DISCUSS CONCERNS	238.06
10-28	3298710030	ALLEN J CWAALINA	08/18/83	REIMB FOR PAYMENT OF WINDOW CLEANING IN DISTRICT OFFICE	18.00
10-28	3298710030	ALLEN J CWAALINA	08/03/8308/31/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 555 MILES AT 24¢	133.20
10-28	3300820011	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	170.50
10-28	3301610015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	287.02
10-31	3304900350	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		616.44
10-31	3305720043	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		954.55
11-03	3300200027	BERNARD R OLSON	02/28/8303/02/83	LOGGING, 2 NIGHTS IN DC FOR MEETINGS (HYATT AGENCY OF WASH FOIL # 433503)	226.01
11-03	3300200028	BERNARD R OLSON	03/01/83	DINNER MEAL WHILE IN TRVL STATUS (THE AMERICAN CAF # 1269701) AS AGREED	226.01
11-03	3300200029	BERNARD R OLSON	03/01/83	LETTERING WINDOW IN SHAMOKIN DISTRICT OFFICE	17.72
11-03	3301350017	CUSTOM SIGN CO	03/03/83	FULL SIZE TEMPLATE LAYOUT PATTERNS OF SHAMOKIN OFFICE	175.00
11-03	3301350018	MAURICE SACCHETTI	03/28/83	LETTERING WINDOW IN HAZLETON DISTRICT OFFICE	70.00
11-03	3301350019	MAURICE SACCHETTI	03/28/83	FULL SIE TEMPLATE LAYOUT PATTERNS OF HAZLETON OFFICE	150.00
11-03	3301350022	WILKES-BARRE WINDOW CLEANING CO.	03/08/8307/29/83	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	60.00
11-03	3301350023	WILKES-BARRE WINDOW CLEANING CO.	08/05/8309/02/83	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	300.00
11-03	3301350024	WILKES-BARRE WINDOW CLEANING CO.	09/16/8309/30/83	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	375.00
11-03	3301350031	WILKES-BARRE WINDOW CLEANING CO.	06/03/8307/01/83	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	300.00
11-03	3301440023	COLUMBIA AVIATION, INC.	08/19/83	MEMBER TVL INSIDE THE DISTRICT FROM WEST WYOMING TO MT. CARMEL TO ATTEND SIMULTANEOUSLY SCHEDULE EVENT	250.00
11-06	3306700010	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/8306/09/83	MONTHLY TELEPHONE SERVICE BLOOMSBURG DISTRICT OFFICE	32.82
11-06	3306700011	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/8307/09/83	MONTHLY TELEPHONE SERVICE BLOOMSBURG DISTRICT OFFICE	30.76
11-06	3306700012	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/8308/09/83	MONTHLY TELEPHONE SERVICE BLOOMSBURG DISTRICT OFFICE	20.58
11-06	3306700013	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/8309/09/83	MONTHLY TELEPHONE SERVICE BLOOMSBURG DISTRICT OFFICE	19.38
11-06	3306700014	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/28/8306/27/83	MONTHLY TELEPHONE SERVICE HAZLETON DISTRICT OFFICE	51.05
11-06	3306700015	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/28/8307/27/83	MONTHLY TELEPHONE SERVICE HAZLETON DISTRICT OFFICE	51.05
11-06	3306700016	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/28/8308/27/83	MONTHLY TELEPHONE SERVICE HAZLETON DISTRICT OFFICE	24.60
11-06	3306700017	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/28/8309/27/83	MONTHLY TELEPHONE SERVICE HAZLETON DISTRICT OFFICE	24.60
11-06	3306700018	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/04/8307/03/83	MONTHLY TELEPHONE SERVICE WILKES-BARRE DISTRICT OFFICE	23.33
11-06	3306700019	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/04/8307/03/83	MONTHLY TELEPHONE SERVICE WILKES-BARRE DISTRICT OFFICE	852.57
11-06	3306700020	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/04/8309/03/83	MONTHLY TELEPHONE SERVICE WILKES-BARRE DISTRICT OFFICE	653.89
11-06	3306700021	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/16/8306/15/83	MONTHLY TELEPHONE SERVICE PITTSBURGH DISTRICT OFFICE	750.35
11-06	3306700022	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/16/8307/15/83	7/7/6548024 MONTHLY TELEPHONE SERVICE FOR PITTSBURGH DISTRICT OFFICE	29.80
11-06	3306700023	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/16/8308/15/83	MONTHLY TELEPHONE SERVICE FOR PITTSBURGH DISTRICT OFFICE	55.06
11-06	3306700024	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/16/8309/15/83	MONTHLY TELEPHONE SERVICE FOR PITTSBURGH DISTRICT OFFICE	51.66
11-06	3306700025	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/16/8306/15/83	MONTHLY TELEPHONE SERVICE FOR SHAMOKIN DISTRICT OFFICE	56.46
11-06	3306700026	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/16/8307/15/83	MONTHLY TELEPHONE SERVICE FOR SHAMOKIN DISTRICT OFFICE	31.73
11-06	3306700027	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/16/8308/15/83	MONTHLY TELEPHONE SERVICE FOR SHAMOKIN DISTRICT OFFICE	20.61
11-06	3306700028	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/16/8309/15/83	MONTHLY TELEPHONE SERVICE FOR SHAMOKIN DISTRICT OFFICE	18.09
11-06	3307570022	SHERATON INN	08/26/83	LUNCHEON MTG W/LOCAL SCHOOL SUPERINTENDENTS, MEMBER & STAFF, J. WILLIS, TO DISCUSS CONCERNS	113.85
11-06	3306400019	BERNARD R OLSON	08/01/8308/26/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 620 MILES @ 24	148.80
11-06	3306400020	BERNARD R OLSON	07/05/8307/26/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 496 MILES @ 24	119.04
11-06	3306400021	BERNARD R OLSON	09/06/8309/30/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 576 MILES @ 24	138.24
11-06	3306400022	BERNARD R OLSON	10/03/8310/07/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 144 MILES @ 24	34.56
11-06	3307300021	C & P TELEPHONE	06/01/8306/30/83	TOLL CHGS FOR WASHINGTON OFFICE	96.44
11-06	3307300022	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	38.55

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-06	3307300023	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	75.73
11-10	3311510028	ALLEN J DWALINA	08/29/83	REIMB FOR PURCHASE OF PAPER TOWELS	2.12
11-10	3313430022	BENCHMARK SYSTEMS	07/29/83	RIBBONS FOR COMPUTER	665.00
11-10	3313430023	BENCHMARK SYSTEMS	07/29/83	RIBBONS FOR COMPUTER	444.00
11-10	3313430024	BENCHMARK SYSTEMS	09/30/83	THIMBLES FOR COMPUTER	42.00
11-10	3311400023	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/16/8310/15/83	MONTHLY TELEPHONE SERVICE FOR PITTSBURGH DISTRICT OFFICE	60.06
11-10	3311400024	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/16/8310/15/83	MONTHLY TELEPHONE SERVICE FOR SHAWKIN DISTRICT OFFICE	16.72
11-10	3311580018	MAYER S KUTLER	07/05/8307/07/83	R/T TRAVEL BETWEEN WASHINGTON, DC AND WILKES-BARRE, PA IN PERSONAL AUTO - 468 MILES @ .24 PER MILE	112.32
11-10	3311580022	MAYER S KUTLER	08/07/8308/09/83	R/T TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE TO WASHINGTON, DC - 468 MILES @ .24 PER MILE	112.32
11-10	3311580026	MAYER S KUTLER	08/23/8308/24/83	R/T TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE TO WASHINGTON, DC - 468 MILES @ .24 PER MILE	112.32
11-10	3311510027	NEIL E CASHMAN	10/04/8310/27/83	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO - 482 MILES @ .24 PER MILE	115.68
11-10	3311580019	MAYER S KUTLER	07/05/8307/07/83	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO - 75 MILES @ .24 PER MILE	18.00
11-10	3311580023	MAYER S KUTLER	08/07/8308/09/83	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO - 156 MILES @ .24 PER MILE	37.44
11-10	3311580027	MAYER S KUTLER	08/23/8308/24/83	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO - 90 MILES @ .24 PER MILE	21.60
11-10	3311580016	SHERATON INN	07/05/8307/07/83	LODGING AND MEALS (LUNCH) WHILE ON OFFICIAL BUSINESS IN DISTRICT	167.37
11-10	3311580017	MAYER S KUTLER	07/05/8307/07/83	MEALS (DINNER) WHILE ON OFFICIAL BUSINESS IN DISTRICT	48.65
11-10	3311580020	SHERATON INN	08/07/8308/08/83	LODGING FOR WAYNE KUTLER WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.00
11-10	3311580021	MAYER S KUTLER	08/24/83	MEALS (LUNCH & DINNER) WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.95
11-10	3311580024	SHERATON INN	08/23/8308/24/83	LODGING FOR MAYER KUTLER WHILE ON OFFICIAL BUSINESS IN DISTRICT	101.52
11-10	3311580025	MAYER S KUTLER	08/24/83	MEALS (LUNCH AND DINNER) WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.95
11-14	3313460018	PUROLATER COURIER CORP	08/13/83	DELIVERY SERVICE	33.10
11-14	3313460019	PUROLATER COURIER CORP	08/27/83	DELIVERY SERVICE	8.75
11-14	3313460020	PUROLATER COURIER CORP	10/01/83	DELIVERY SERVICES	13.90
11-14	3313460021	PUROLATER COURIER CORP	10/22/83	DELIVERY SERVICES	15.60
11-14	3313460022	PUROLATER COURIER CORP	09/03/83	DELIVERY SERVICES	47.30
11-14	3313460023	PUROLATER COURIER CORP	09/07/83	DELIVERY SERVICES	13.65
11-14	3313460024	PUROLATER COURIER CORP	09/12/83	DELIVERY SERVICES	18.75
11-14	3313460025	PUROLATER COURIER CORP	07/16/83	DELIVERY SERVICE	21.15
11-14	3313460026	PUROLATER COURIER CORP	07/23/83	DELIVERY SERVICE	42.40
11-14	3313460027	PUROLATER COURIER CORP	08/06/83	DELIVERY SERVICE	13.90
11-14	3313460028	PUROLATER COURIER CORP	08/20/83	DELIVERY SERVICE	53.95
11-14	3313460016	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/04/8310/03/83	MONTHLY TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	48.25
11-14	3313460017	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/8310/31/83	MONTHLY WATS USAGE FOR WILKES-BARRE DISTRICT OFFICE	293.31
11-14	3313460029	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/8310/09/83	MONTHLY TELEPHONE SERVICE - BLOOMSBURG DISTRICT OFFICE	18.05
11-21	3322420001	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	13.50
11-22	3322490007	ASSISTANT PUBLIC PRINTER	03/31/83	PUBLIC DOCUMENTS	30.00
11-22	3322490008	ASSISTANT PUBLIC PRINTER	06/21/83	PUBLIC DOCUMENTS	6.50
11-22	3322490009	ASSISTANT PUBLIC PRINTER	05/06/83	PUBLIC DOCUMENTS	14.50
11-22	3322490010	ASSISTANT PUBLIC PRINTER	07/01/83	PUBLIC DOCUMENTS	4.50
11-22	3322490011	U S GOVERNMENT PRINTING OFFICE	09/16/83	PUBLIC DOCUMENTS	31.75
11-22	3322490012	ASSISTANT PUBLIC PRINTER	07/22/83	PUBLIC DOCUMENTS	2.75
11-22	3322490013	ASSISTANT PUBLIC PRINTER	08/01/83	PUBLIC DOCUMENTS	32.00
11-22	3322490014	ASSISTANT PUBLIC PRINTER	08/15/83	PUBLIC DOCUMENTS	1.50
11-22	3322490015	U S GOVERNMENT PRINTING OFFICE	10/20/83	PUBLIC DOCUMENTS	13.25

OFFICE OF THE HON. FRANK HARRISON—Continued



11-22	3322490016	U S GOVERNMENT PRINTING OFFICE	10/20/83	PUBLIC DOCUMENTS	66.25
11-22	3322490017	U S GOVERNMENT PRINTING OFFICE	11/04/83	PUBLIC DOCUMENTS	1.50
11-22	3322490018	U S GOVERNMENT PRINTING OFFICE	11/04/83	PUBLIC DOCUMENTS	1.50
11-22	3322490019	PURULATER SKY COURIER	03/08/83	DELIVERY SERVICES	22.65
11-22	3322490020	PURULATER SKY COURIER	03/10/83	DELIVERY SERVICES	15.60
11-22	3322490021	PURULATER SKY COURIER	03/17/83	DELIVERY SERVICES	13.65
11-22	3322490022	PURULATER SKY COURIER	03/28/83	DELIVERY SERVICES	8.75
11-22	3322490023	PURULATER SKY COURIER	03/30/83	DELIVERY SERVICES	8.75
11-22	3322490024	ALLEN J C WALINA	10/18/83	REIMB FOR PAYMENT OF WINDOW CLEANING IN DISTRICT OFFICE	18.00
11-22	3322490025	ALLEN J C WALINA	10/13/83	OFFICE SUPPLIES (FILE FOLDERS LABELS)	3.27
11-22	3322490026	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/28/8310/28/83	MONTHLY TELEPHONE SERVICE FOR HAZLETON DISTRICT OFFICE	24.45
11-22	3322490027	RONALD UNCIVARSKY	11/11/8311/13/83	OFFICIAL TRAVEL BETWEEN DISTRICT & WASHINGTON, DC IN PERSONAL AUTO 450 MILES @ 24	108.00
11-22	3322490028	ALLEN J C WALINA	10/05/8310/28/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 314 MILES @ 24	75.36
11-22	3322490029	MARTIN R KANE	10/20/8310/31/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 179 MILES @ 24	42.96
11-22	3322490030	PAUL ZARCK	10/04/8310/28/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 524 MILES @ 24	125.76
11-22	3322490031	PAUL ZARCK	11/01/8311/30/83	RENT 40 S MARKET STREET SHAMOKIN, PA	250.00
11-26	3327890242	UNITED PENN BANK	11/01/8311/30/83	RENT 37 W MAIN ST LOOMISBURG PA 17815	275.00
11-28	3327890243	TEN EAST SOUTH STREET COMPANY	11/01/8311/30/83	RENT 10 EAST SOUTH STREET WILKES-BARRE PA 18701	1,000.00
11-28	3327890244	CITY OF PITTSBURGH	11/01/8311/30/83	RENT PITTSBURGH CITY HALL BROAD ST PITTSBURGH PA 15201	100.00
11-28	3327890245	R & A REALTY CORP	11/01/8311/30/83	RENT 17 EAST BROAD HAZLETON PA	300.00
11-30	3354900345	EQUIPMENT ALLOWANCE CHARGED	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	14,135.42
11-30	3354900346	EQUIPMENT ALLOWANCE CHARGED	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	87.74
12-05	3354900347	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	307.60
12-05	3354900348	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	MESSAGE SENT 3/16/83	180.88
12-05	3354900349	WESTERN UNION TELEGRAPH CO	03/16/83	MESSAGE SENT 4/18/83	8.65
12-05	3354900350	WESTERN UNION TELEGRAPH CO	04/18/83	MESSAGE SENT 1/14/83	4.72
12-05	3354900351	WESTERN UNION TELEGRAPH CO	01/14/83	MESSAGE SENT 6/21/83	6.78
12-05	3354900352	WESTERN UNION TELEGRAPH CO	06/21/83	MESSAGE SENT 6/21/83	6.70
12-05	3354900353	WESTERN UNION TELEGRAPH COMPANY	06/21/83	MESSAGE SENT 6/8/83, 6/16/83, 6/21/83 AND 7/1/83	74.18
12-05	3354900354	WESTERN UNION TELEGRAPH COMPANY	06/08/8307/01/83	MESSAGE SENT 8/2/83	8.65
12-05	3354900355	WESTERN UNION TELEGRAPH COMPANY	07/07/83	REIMBURSEMENT FOR PAYMENT OF WINDOW CLEANING IN DISTRICT OFFICE	18.00
12-14	3342230014	ALLEN J C WALINA	11/15/83	OFFICE SUPPLIES	9.97
12-14	3342230015	ALLEN J C WALINA	11/17/83	TELEPHONE CALLS TO MEMBER, OFFICIAL BUSINESS	4.89
12-14	3342230016	JOHN D WILLS	10/25/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 418 @ 24	100.32
12-14	3342230017	JOHN D WILLS	11/01/8311/29/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 243 MILES @ 24	58.32
12-14	3342230018	NEIL E CASHMAN	11/02/8311/29/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 478 MILES @ 24	114.72
12-14	3342230019	ALLEN J C WALINA	11/01/8311/29/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 103 MILES @ 24	24.72
12-14	3342230020	PATRICK J WARD	09/08/8309/27/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 160 MILES @ 24	38.40
12-14	3342230021	MARTIN R KANE	10/06/8310/28/83	PARKING WHILE ON OFFICIAL TRAVEL AT WILKES-BARRE/SCRANTON AIRPORT	7.25
12-14	3346600008	JOHN D WILLS	10/06/83	OFFICIAL RECORDING SERVICES	86.50
12-14	3346600009	JOHN D WILLS	11/01/8311/30/83	MESSAGES SENT 11/16, 11/17	92.94
12-15	3346430003	HOUSE RECORDING STUDIO	11/16/8311/17/83	MESSAGES SENT 10/19, 10/20, 11/01/83	101.61
12-16	3348540022	WESTERN UNION TELEGRAPH COMPANY	11/19/8311/17/83	PUBLIC DOCUMENTS	6.50
12-16	3348540023	WESTERN UNION TELEGRAPH COMPANY	11/19/8311/17/83	DELIVERY SERVICE	15.60
12-19	3349700021	ASSISTANT PUBLIC PRINTER	11/10/83	DELIVERY SERVICE	13.90
12-19	3349700022	PURULATER COURIER CORP	10/25/83	DELIVERY SERVICE	8.75
12-19	3349700023	PURULATER COURIER CORP	10/26/83	DEVELOPER FOR WILKES-BARRE DISTRICT OFFICE COPIER	37.44
12-19	3349700024	XEROX CORPORATION	03/18/83	DEVELOPER FOR WILKES-BARRE DISTRICT OFFICE COPIER	42.12
12-19	3349700025	XEROX CORPORATION	08/08/83	DELIVERY SERVICE	8.75
12-19	3349700026	PURULATER SKY COURIER	11/09/83	DELIVERY SERVICE	13.90
12-19	3349700027	PURULATER SKY COURIER	11/21/83	DELIVERY SERVICE	13.90
12-19	3349700028	WILKES-BARRE WINDOW CLEANING CO	10/07/8310/28/83	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	300.00
12-19	3349700029	WILKES-BARRE WINDOW CLEANING CO	11/04/8311/25/83	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	375.00
12-19	3349700030	PENNSYLVANIA POWER & LIGHT COMPANY	08/26/8309/27/83	ELECTRIC COST FOR HAZLETON DISTRICT OFFICE	13.64
12-19	3349700031	PENNSYLVANIA POWER & LIGHT COMPANY	09/26/8310/27/83	ELECTRIC COST FOR HAZLETON DISTRICT OFFICE	13.36
12-19	3349700032	PENNSYLVANIA POWER & LIGHT COMPANY	10/27/8311/29/83	ELECTRIC COST FOR HAZLETON DISTRICT OFFICE	10.97
12-19	3349700033	PENNSYLVANIA POWER & LIGHT COMPANY	10/27/8311/29/83	ELECTRIC COST FOR HAZLETON DISTRICT OFFICE	29.40
12-19	3349700034	FREEDOM AIRLINES, INC	10/05/83	SHIPPING CHARGES	29.40

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. FRANK HARRISON—Continued</b>						
12-19	3349700008	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/28/8311/27/83	MONTHLY TELEPHONE SERVICE HAZELTON DISTRICT OFFICE	24.45	
12-19	3349700009	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/8311/09/83	MONTHLY TELEPHONE SERVICE BLOOMSBURG DISTRICT OFFICE	19.87	
12-19	3349700010	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/8311/15/83	MONTHLY TELEPHONE SERVICE SHAMOKIN DISTRICT OFFICE	17.94	
12-19	3349700011	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/16/8311/15/83	MONTHLY TELEPHONE SERVICE PITTSBURGH DISTRICT OFFICE	24.04	
12-19	3349700012	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/04/8311/03/83	MONTHLY TELEPHONE SERVICE WILKES-BARRE DISTRICT OFFICE	671.57	
12-19	3349700023	MARTIN R KANE	11/03/8311/30/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 60 MILES AT 24¢	14.40	
12-19	3349700022	NINETY-EIGHT NEW MEMBERS CAUCUS	01/03/8312/31/83	MEMBERSHIP DUES FOR 1983	250.00	
12-19	3349700013	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	37.08	
12-19	3349700014	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	51.28	
12-20	3350400009	COMPUTERLAND	10/13/83	10 RIBBONS FOR DISTRICT OFFICE COMPUTER	60.50	
12-20	3350400010	CONGRESSIONAL QUARTERLY INC	11/01/83	1 RIBBON FOR DISTRICT OFFICE COMPUTER	6.50	
12-20	3350400011	JOHN D WILLS	07/22/83	MAP OF CONGRESSIONAL DISTRICTS	6.95	
12-20	3350400008	JOHN D WILLS	11/01/83	OFFICIAL TRAVEL IN PERSONAL AUTO FROM WASHINGTON, DC TO WILKES-BARRE, PA 225 MILES @ 24	54.00	
12-20	3350400006	JOHN D WILLS	11/19/83	TAXI TO DCA	8.00	
12-27	3356890246	UNITED PENN BANK	11/09/8311/30/83	AIR TRAVEL WHILE ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO WILKES-BARRE, PA	99.00	
12-27	3356890247	TEN EAST SOUTH STREETCOMPANY	12/01/8312/30/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 287 MILES @ 24	68.88	
12-27	3356890248	R & A REALTY CORP	12/01/8312/30/83	RENT 37 W MAIN ST BLOOMSBURG, PA 17815	275.00	
12-28	3361510013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/30/83	RENT 10 EAST SOUTH STREET WILKES-BARRE, PA 18701	1,000.00	
12-28	3362550013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/30/83	RENT PITTSBURGH CITY HALL BROAD ST PITTSBURGH, PA 15604	300.00	
12-31	3364500344	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 17 EAST BROAD HAZLETON, PA	307.13	
12-31	4003450022	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	185.87	
					2,406.54	
					134.90	
				<b>TOTAL</b>	<b>45,430.44</b>	
<b>OFFICE OF THE HON. THOMAS F HARTNETT</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	3295530018	CHARLESTON MARRIOTT	09/12/83	ROOM RENTAL FOR DISTRICT-WIDE GOVERNMENT WORKSHOP FOR LOCAL BUSINESS	218.40	
10-14	3296760020	THOMAS J LANKFORD	09/21/8309/26/83	PRINT RECORD CARDS - 1/C - 5 ORDERS	140.00	
10-14	3295400001	BARBARA ANDERSON	10/01/8310/31/83	BEAUFORT DISTRICT OFFICE ANSWERING SERVICES	45.00	
10-14	3295400002	WALTERBORO ANSWERING SERVICE	10/01/8310/31/83	WALTERBORO DISTRICT OFFICE ANSWERING SERVICES	40.00	
10-14	3295400003	GENERAL TELEPHONE	09/21/8310/21/83	BEAUFORT DISTRICT OFFICE MONTHLY TELEPHONE	60.77	
10-14	3295400004	UNITED TELEPHONE	09/25/8310/25/83	WALTERBORO DISTRICT OFFICE MONTHLY TELEPHONE	78.38	
10-14	3295530020	THOMAS F HARTNETT	09/22/83	ONE WAY AIR FARE (EASTERN) FROM WASHINGTON, DC TO CHARLESTON, SC (DIST) ON OFFICIAL TRAVEL	56.00	
10-14	3295530021	THOMAS F HARTNETT	09/30/83	ONE WAY AIR FARE (EASTERN) FROM WASHINGTON, DC TO CHARLESTON, SC (DIST) ON OFFICIAL BUSINESS	56.00	
10-14	3295530022	THOMAS F HARTNETT	10/04/8310/07/83	R/T AIR FARE (Piedmont) FROM WASHINGTON, DC/CHARLESTON, SC/WASHINGTON, DC ON OFFICIAL BUSINESS	328.00	
10-14	3295400005	ITT DIALCOM INC	10/01/8310/31/83	COMPUTER SERVICES FOR OCT	989.00	
10-14	3295530019	THOMAS B KENNEDY	08/21/8309/24/83	REIMB FOR GAS EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	101.11	
10-27	3295890248	JAMES O THOMAS	10/01/8310/30/83	RENT 920 BAY ST, BEAUFORT, SC	300.00	
10-27	3295890249	JOE B WILLIAMS	10/01/8310/30/83	RENT WALTERBORO OFFICE	250.00	
10-27	3297720026	THOMAS J LANKFORD	10/06/83	XEROX DEAR COLLEAGUE	10.10	



10-28	3300550002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	95.89
10-31	3301600004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	131.06
10-31	3304900078	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,111.11
10-31	3305720064	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		628.14
10-31	3305720064	(PHOTOCOPYING SERVICES CHARGED)	10/01/8310/31/83		65.00
11-06	3305400010	JOHNSON PUBLISHING CO	10/01/83	WALTERBORO CITY DIRECTORY	83.00
11-06	3305560024	RAVANEL TRAVEL AGENCY	10/18/8310/20/83	PIEDMONT EASTERN AIR FARE FROM CHARLESTON TO WASHINGTON R/T FOR OFFICIAL BUSINESS FOR MEMBER	286.00
11-06	3305560025	THOMAS F. HARTNETT	10/23/83	EASTERN AIR FARE FROM CHARLESTON, SC (DIST.) TO WASHINGTON, DC ON OFFICIAL BUSINESS (ONE WAY)	174.00
11-06	3305560021	CHARLESTON TROUEN	09/12/83	LUNCHEON DURING DISTRICT-WIDE GOVERNMENT WORKSHOP HELD AT THE CHARLESTON MARriott	90.00
11-06	3305600025	FORD MOTOR CREDIT CO	10/25/83	LEASED VEHICLE PAYMENT FOR OCTOBER	324.96
11-06	3305560022	KAREN MCCANTS SPELL	07/26/8310/18/83	STAFF TRAVEL FOR OFFICIAL BUSINESS - 48 MILES @ .24 PER MILE	11.52
11-06	3305560023	ROBERT P. PICKERING	07/27/8309/24/83	STAFF DISTRICT MILEAGE FOR OFFICIAL BUSINESS - 906 MILES @ .24 PER MILE	217.44
11-06	3306400024	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LONG DISTANCE CALLS FOR SEPTEMBER	107.72
11-06	3306400025	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL INTERSTATE TOLL CALL FOR SEPTEMBER	14.70
11-06	3306400026	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	OFFICIAL TELEGRAMS FOR SEPTEMBER	108.00
11-09	3313540018	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	CHARLESTON, SC	4,930.00
11-28	3327890247	JAMES G. WILLIAMS	11/01/8311/30/83	RENT 920 BAY ST., BEAUFORT, SC	300.00
11-28	3327890248	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT WALTERBORO OFFICE	250.00
11-30	3334900078	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,111.11
11-30	3335470002	BUREAU OF GOVERNMENTAL RESEARCH & SVCS	11/01/8311/30/83	(2) COPIES OF GOVERNMENT IN THE PALMETTO STATE	1,327.92
12-05	3335470002	BUREAU OF GOVERNMENTAL RESEARCH & SVCS	11/22/83	HOTEL ACCOMMODATIONS FOR STAFFER R.O. LIGHTHART, JR. WHILE IN WASHINGTON ON OFFICIAL BUSINESS	20.00
12-05	3335700025	THOMAS F. HARTNETT	10/31/8311/03/83	TAXI FARE REIMB FROM OFFICE TO FEDERAL AGENCIES ON OFFICIAL BUSINESS	363.50
12-05	3335700026	TERESA G. HOUSTON	10/04/8310/05/83	WALTERBORO DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	9.25
12-05	3335700026	GENERAL TELEPHONE	10/25/8311/25/83	BEAUFORT DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	64.46
12-05	3335430011	UNITED TELEPHONE	10/21/83	WALTERBORO DISTRICT OFFICE MONTHLY ANSWERING SERVICE	73.15
12-05	3335430012	WALTERBORO ANSWERING SERVICE	11/01/8311/30/83	BEAUFORT DISTRICT OFFICE MONTHLY ANSWERING SERVICE	40.00
12-05	3335430013	BARBARA ANDERSON	11/01/8311/30/83	BEAUFORT DISTRICT OFFICE MONTHLY ANSWERING SERVICE	45.00
12-05	3335700020	THOMAS F. HARTNETT	11/01/8311/30/83	EASTERN AIRFARE FROM WASHINGTON, DC TO CHARLESTON, SC & RETURN ON OFFICIAL BUSINESS	348.00
12-05	3335700021	THOMAS F. HARTNETT	10/27/8310/31/83	PIEDMONT AIRFARE FROM WASHINGTON, DC TO CHARLESTON, SC ON OFFICIAL BUSINESS	138.00
12-05	3335700022	THOMAS F. HARTNETT	11/03/83	PIEDMONT AIRFARE FROM WASH, DC TO MYRTLE BEACH, SC (ONE WAY)	138.00
12-05	3335700023	THOMAS F. HARTNETT	11/12/83	PIEDMONT AIRFARE FROM DISTRICT (CHAS., SC) BACK TO WASHINGTON, DC (ONE WAY) ON OFFICIAL BUSINESS	138.00
12-05	3335700024	RAVANEL TRAVEL AGENCY	10/31/8311/03/83	PIEDMONT AIRFARE FROM DISTRICT (CHAS., SC) TO WASHINGTON, DC & BACK FOR STAFFER, R.O. LIGHTHART	348.00
12-05	3335430015	ITT DIALCOM, INC	11/01/8311/30/83	MONTHLY SOFTWARE COMPUTER SERVICE	1,100.03
12-05	3327610020	POSTMASTER	11/07/83	500 STAMPS AT 20 CENTS FOR OFFICIAL USE	100.00
12-05	3335430020	FORD MOTOR CREDIT CO	11/25/83	MONTHLY CHARGE FOR LEASED VEHICLE IN DISTRICT	324.96
12-05	3335430018	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES FOR MONTH OF OCTOBER	9.11
12-05	3335430019	C & P TELEPHONE	10/01/8310/31/83	OFFICIAL TOLL CALLS FOR WASHINGTON OFFICE	77.57
12-05	3334480028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	101.59
12-05	3334590002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	140.48
12-05	3335700027	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	OFFICIAL TELEGRAMS	100.80
12-06	3335660029	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	546.00
12-06	3335660029	NEWS AND COURIER	11/24/8311/24/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE (WEEKDAY)	31.20
12-06	3335660029	NEWS AND COURIER	09/16/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE (WEEKENDS)	39.00
12-06	3335660028	CAROLINA MARKING DEVICES, INC.	10/22/83	NAME/ADDRESS STAMP FOR WALTERBORO DISTRICT OFFICE	18.53
12-06	3335660028	GSA OAD, FINANCE DIVISION	11/01/8311/30/83	MONTHLY TELEPHONE SERVICE FOR CHARLESTON DISTRICT OFFICE (FTS)	459.15
12-06	3335660028	HOUSE RECORDING STUDIO	11/23/83	OFFICIAL RECORDING SERVICES	67.50
12-15	3346430004	THOMAS L. LANKFORD	12/01/8312/30/83	PRINT N/L2/C/T'S	4,096.45
12-27	3356890025	JAMES G. THOMAS	12/01/8312/30/83	RENT 920 BAY ST., BEAUFORT, SC	300.00
12-27	3356890025	JOE B. WILLIAMS	12/01/8312/30/83	RENT WALTERBORO OFFICE	250.00
12-28	3361760003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	140.21
12-28	3362530005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	1,111.11
12-31	3364900077	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,111.11
12-31	4003450002	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		( 394.08)

TOTAL

24,207.81

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. THOMAS F HARTNETT—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
08-12	329290011	SOUTHERN DIRECTORY CO.	07/25/83	REFUND DUE TO DUPLICATE PAYMENT.	( 60.32)	
				<b>TOTAL</b>	<b>( 60.32)</b>	
<b>OFFICE OF THE HON. CHARLES HATCHER</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	327730025	THE SYLVESTER LOCAL	09/23/83	FOR ALBANY DISTRICT OFFICE ONE YEAR SUBSCRIPTION		10.00
10-06	327622019	TIM R. GOLDEN	09/22/83	546 MI AT .24/MILE OF TRVL FM VALDOSTA TO ATHENS, GA & RETURN TO REPRESENT 2ND C.D. @ EDUCATION SEMINAR.		131.04
10-06	327622020	TIM R. GOLDEN	09/22/83	LOGGING CHARGES WHILE ATTENDING EDUCATION SEMINAR LISTED ABOVE		36.38
10-06	327622018	TIM R. GOLDEN	09/01/83	565 MILES AT .24 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES		136.56
10-07	327680020	THE HERALD-LEADER	09/23/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE - VALDOSTA		15.00
10-07	327680019	CHARLES HATCHER	09/15/83	195 MILES @ \$.24/MILE OF TRAVEL FROM MARIETTA TO ALBANY (DISTRICT) ENROUTE FROM WASHINGTON, DC.		47.76
10-12	328450029	JET PUBLICATIONS	10/01/83	SUBSCRIPTION FOR JET MAGAZINE FOR ALBANY DISTRICT OFFICE - 30 ISSUES		15.00
10-12	3284510031	THE OCILLA STAR	10/01/83	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE		10.50
10-12	328450030	CAMERA AMERICA	09/08/83	PHOTOGRAPH FOR OFFICIAL PURPOSES		6.25
10-12	328450031	JAMES C BUSH	09/01/83	2.152 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES @ .24 PER MILE		516.48
10-13	3280430022	THE WIREGRASS FARMER	10/01/83	NEWSPAPER SUBSCRIPTION FOR ALBANY OFFICE FOR ONE YEAR		9.00
10-13	3280430023	THE CAMILLA ENTERPRISE	10/01/83	SUBSCRIPTION FOR ALBANY OFFICE FOR ONE YEAR		15.00
10-13	3280430025	THE DAWSON NEWS	10/01/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR ALBANY DISTRICT OFFICE		10.00
10-13	3280430027	THE JOURNAL	10/01/83	NEWSPAPER SUBSCRIPTION FOR ALBANY DISTRICT OFFICE		15.00
10-13	3280430028	MARLOCK PUBLISHING CO., INC	10/01/83	ONE 1984 ANNUAL MEETING CALENDAR FOR ALBANY OFFICE FOR OFFICIAL PURPOSES		4.00
10-13	3280430026	CITY OF ALBANY	08/01/83	REPRODUCTION OF DOCUMENTS FOR OFFICIAL PURPOSES		80.55
10-13	3280430028	DAVID R RAMAGE	09/21/83	STAFF & MEMBER CALLING CARDS FOR OFFICIAL PURPOSES		45.50
10-19	3287780026	DAVID R RAMAGE	09/27/83	PRINTING OF DOCUMENTS FOR OFFICIAL PURPOSES		43.00
10-19	3287780017	CITIZEN AND SOUTHERN NATL BANK	09/02/83	R/T FLIGHT FOR MEMBER FROM ALBANY, GA TO ATLANTA & RETURN FOR OFFICIAL PURPOSES		134.21
10-19	3287780021	ATLANTA MARRIOTT HOTEL	10/01/83	MEALS FOR JAMES BUSH WHILE REP. THE 2ND CONCL DIST AT GEORGIA LEGISLATIVE PGM IN ATLANTA		38.00
10-19	3287780022	ATLANTA MARRIOTT HOTEL	10/01/83	PHONE CALLS MADE FOR OFFICIAL PURPOSES		13.34
10-19	3287780023	ATLANTA MARRIOTT HOTEL	10/02/83	POST OFFICE BOX RENTAL FEE FOR VALDOSTA DISTRICT OFFICE		1.00
10-19	3287780027	POSTMASTER	11/01/83	TELEPHONE SERVICE FOR ALBANY OFFICE		45.00
10-19	3287780024	SOUTHERN BELL	09/26/83	TELEPHONE SERVICE FOR VALDOSTA OFFICE		141.55
10-19	3287780025	CITIZEN AND SOUTHERN NATL BANK	09/25/83	ONE WAY FLIGHT FOR MEMBER FROM WASHINGTON NATIONAL AIRPORT TO ALBANY, GA FOR OFFICIAL PURPOSES		130.19
10-19	3287480016	CITIZEN AND SOUTHERN NATL BANK	08/23/83	ONE WAY FLIGHT FOR MEMBER FROM ALBANY, GA TO WASHINGTON NATIONAL AIRPORT FOR OFFICIAL PURPOSES		157.00
10-19	3287480018	CITIZEN AND SOUTHERN NATL BANK	09/12/83	UPGRADE FOR FLIGHT FROM WASH NAT'L TO ATLANTA CONN/W REP. FLIGHT TO ALBANY, GA FOR OFFICIAL PURPOSES		255.00
10-19	3287480019	CITIZEN AND SOUTHERN NATL BANK	09/22/83	UPGRADE FOR FLIGHT FROM ATLANTA TO WASH NAT'L CONN/FM ALBANY, GA REP. FLIGHT F/OFCL PURPOSES		20.00
10-19	3287480020	CITIZEN AND SOUTHERN NATL BANK	09/19/83	UPGRADE FOR FLIGHT FROM ATLANTA TO WASH NAT'L CONN/FM ALBANY, GA REP. FLIGHT F/OFCL PURPOSES		20.00
10-19	3287780028	COFFEE-MAN, INC	10/10/83	COFFEE SERVICE FOR VISITING CONSTITUENTS		40.00



10-19	3287630051	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	100.95
10-24	3294510025	CHARLES HATCHER	10/17/83	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB	7.00
10-25	3294770026	HOUSE OF REPRESENTATIVES RESTAURANT	09/12/8209/22/83	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB	70.95
10-28	3306060004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	MEALS W/ CONSTITUENTS DURING WHICH MATTERS PENDING BEFORE THE CONGRESS WERE DISCUSSED	221.50
10-28	3301820013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	180.31
10-31	3304900093	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	715.51
10-31	3305720044	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL SERVICE CHGS FOR TELEPHONE	1,020.21
11-01	3301350027	C & P TELEPHONE	09/01/8309/30/83	EQUIPMENT CHGS FOR TELEPHONE SERVICE	8.79
11-03	3301350028	C & P TELEPHONE	09/01/8309/30/83	LOCAL TOLL TELEPHONE SERVICE	34.94
11-03	3301350028	C & P TELEPHONE	09/01/8309/30/83	LOCAL TOLL TELEPHONE SERVICE	2.99
11-03	3301350026	C & P TELEPHONE	09/01/8309/30/83	TOTAL TOLLS CHGS FOR LONG DISTANCE SERVICE	48.99
11-06	3305560026	TRINITY TRAVEL	09/21/8309/25/83	AIR FARE FOR JAMES BUSH OF ALBANY OFFICE TO MEET WITH WASHINGTON STAFF - ALBANY/ WASHINGTON/ ALBANY.	382.00
11-09	3313540019	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	VALDOSTA, GA	598.00
11-10	3308210001	ELEPHANT'S FOOT FLORIST	10/31/83	DECORATIVE PLANTINGS FOR ALBANY DISTRICT OFFICE (HABITATION ALLOWANCE)	87.00
11-10	3308210003	CHARLES HATCHER	11/01/83	CAB FARE FROM CAPITOL TO OLD EXECUTIVE BLDG AND RETURN	7.00
11-10	3308210002	UNITED STATES CAPITOL HISTORICAL SCTY	11/01/83	1500 OF THE 1984 CALENDARS	870.00
11-14	3314600025	CHARLES HATCHER	09/24/8311/07/83	404 MILES AT 24/MI OF TRAVEL IN DISTRICT BY PRIVATE CAR FOR OFFICIAL PURPOSE	96.96
11-18	3321300025	INSLAW, INC	09/01/8309/30/83	COMPUTER SERVICES FOR SEPTEMBER	1,900.00
11-18	3321300026	INSLAW, INC	10/01/8310/31/83	COMPUTER SERVICES FOR OCT	1,900.00
11-18	3321300027	ROBERT LEE REDDING	11/01/8311/30/83	COMPUTER SERVICES FOR NOV	1,900.00
11-18	3321300022	JAMES C BUSH	11/03/8311/04/83	122 MI @ 24¢/MI IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	29.28
11-18	3321300024	JAMES C BUSH	10/01/8310/07/83	1297 MI @ 24¢/MI IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	524.88
11-21	3320490024	EDGAR CANTER BROWN	10/01/8310/31/83	789 MI @ 24¢/MI OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	191.76
11-21	3320490024	EDGAR CANTER BROWN	11/09/8311/12/83	R/T FLIGHT FROM BALTIMORE WASHINGTON AIRPORT TO ALBANY, GA & RTN FOR OFFICIAL PURPOSES	295.00
11-21	3320490021	EDGAR CANTER BROWN	11/09/8311/12/83	PARKING FEE AT BWI AIRPORT	1.00
11-21	3320490021	EDGAR CANTER BROWN	11/09/8311/12/83	EXPENSES FOR RENTAL CAR USED FOR OFFICIAL PURPOSES WHILE WORKING IN CONGRESSIONAL DISTRICT	108.06
11-21	3320490023	EDGAR CANTER BROWN	11/09/8311/12/83	HOTEL ACCOMMODATIONS WHILE WORKING IN CONGRESSIONAL DISTRICT	109.14
11-21	3322490023	EDGAR CANTER BROWN	11/09/8311/12/83	MEAL EXPENSES WHILE WORKING IN CONGRESSIONAL DISTRICT	73.31
11-21	3322490023	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	1.50
11-23	3325750026	DAVID R RAMAGE	11/10/83	PRINTING OF NEWSLETTERS	3,945.80
11-23	3325750027	C & P TELEPHONE	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	9.26
11-23	3325750028	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES FOR TELEPHONE SERVICE	37.45
11-23	3325520027	GRAY AIR SERVICE MUNICIPAL AIRPORT	10/15/83	360 MI OF TRAVEL BY AIRPLANE FOR CONG HATCHER FOR OFFICIAL PURPOSES	396.00
11-23	3325520026	TIM R. GOLDEN	10/01/8310/31/83	1138 MI @ 24¢/MI OF IN-DISTRICT TRAVEL BY PVT AUTO FOR OFFICIAL PURPOSES	273.12
11-30	3325750025	GSA, OAD, FINANCE DIVISION	10/22/83	FTS TELEPHONE SERVICE FOR THE ALBANY, GEORGIA DISTRICT OFFICE	47.10
11-30	3334900093	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	TELEPHONE SERVICE FOR VALDOSTA OFFICE	804.06
11-30	3335470023	(STATIONERY ALLOWANCE CHARGED)	10/25/8311/30/83	TELEPHONE SERVICE FOR ALBANY OFFICE	573.04
12-05	3333430022	SOUTHERN BELL	10/26/8311/25/83	R/T TICKET FOR CHARLES HATCHER FROM WASH NATL AIRPORT TO ALBANY, GA & RTN FOR OFCL PURPOSES	143.18
12-05	3333430023	SOUTHERN BELL	09/22/8309/27/83	UPGRADE TO FIRST CLASS FOR R/T TVL ON DELTA BTWN WASH NATL/P TO ATLANTA, GA & RTN FOR OFCL PURPOSES	141.06
12-05	3333750022	THE CITIZENS & SOUTHERN BANK	10/06/83	PURPOSES.	324.00
12-05	3333750023	THE CITIZENS & SOUTHERN BANK	10/06/83	R/T TICKET FOR CHARLES HATCHER FROM WASH NATL AIRPORT TO ALBANY, GA & RTN FOR OFCL PURPOSES	20.00
12-05	3333750024	THE CITIZENS & SOUTHERN BANK	10/01/8310/04/83	R/T TICKET FOR CHARLES HATCHER FROM WASH NATL AIRPORT TO ALBANY, GA & RTN FOR OFCL PURPOSES	526.00
12-05	3333750025	THE CITIZENS & SOUTHERN BANK	10/06/8310/11/83	R/T TICKET FOR CHARLES HATCHER FROM WASH NATL AIRPORT TO ALBANY, GA & RTN FOR OFCL PURPOSES	420.00
12-05	3333750026	THE CITIZENS & SOUTHERN BANK	09/19/83	ONE WAY FARE FOR CHARLES HATCHER FROM ALBANY, GA TO WASH NATL AIRPORT FOR OFFICIAL PURPOSES	162.00
12-05	3334230020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	102.95
12-05	3334650016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	160.74
12-05	3335200026	GSA, OAD, FINANCE DIVISION	11/22/83	FTS TELEPHONE SERVICE FOR THE ALBANY, GEORGIA DISTRICT OFFICE	44.00
12-06	3336450020	DAVID R RAMAGE	11/07/8311/22/83	PRINTING CHARGES FOR OFFICIAL PURPOSES	353.00
12-06	3336450017	WASHINGTON MONTHLY	02/01/8402/01/85	PRINTING CHARGES FOR WASHINGTON OFFICE	24.00
12-06	3336450018	THE PELHAM JOURNAL	01/16/8401/15/85	NEWSPAPER SUBSCRIPTION FOR ALBANY DISTRICT OFFICE	7.00
12-06	3336450019	CITY OF ALBANY	10/26/83	PRINTING OF DOCUMENTS FOR OFFICIAL PURPOSES	9.50
12-06	3336450021	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	3.90
12-06	3336450022	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	30.74
12-13	3342720025	TIM R. GOLDEN	11/01/8311/29/83	1,236 MILES OF IN-DISTRICT TRAVEL BY PVT CAR FOR OFFICIAL PURPOSES AT 24¢ PER MILE	296.64

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CHARLES HATCHER—Continued</b>						
12-14	3342280028	JAMES C BUSH	11/20/8311/21/83	388 MILES OF TRAVEL BY PVT CAR @ .24 PER MILE FROM ALBANY/ATLANTA TO REPRESENT DIST AT MTG A MLX CENTER	93.12	
12-14	3342490025	CITY OF ALBANY	09/26/83	PRINTING OF DOCUMENTS FOR OFFICIAL PURPOSES	24.02	
12-14	3342490026	CITY OF ALBANY	09/26/83	LAMINATING OF DOCUMENTS FOR OFFICIAL PURPOSES	.90	
12-14	3342490027	INS LAW INC	12/01/8312/31/83	COMPUTER SERVICES FOR DECEMBER	1,900.00	
12-14	3342800027	JAMES C BUSH	11/01/8311/29/83	2.481 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES @ .24 PER MILE	595.44	
12-14	3342490027	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	RESEARCH SERVICES FOR 1984 FOR OFFICIAL PURPOSES	2,000.00	
12-15	3347530027	SOUTHERN BELL	11/25/8312/24/83	TELEPHONE SERVICE FOR VALDOSTA DISTRICT OFFICE	170.58	
12-15	3347530028	SOUTHERN BELL	11/26/8312/25/83	TELEPHONE SERVICE FOR ALBANY DISTRICT OFFICE	137.38	
12-15	3347530024	CHARLES HATCHER	11/17/83	CAB FARE FROM LONGWORTH HOB TO DULLES AIRPORT FOR OFFICIAL PURPOSES	30.70	
12-15	3347530025	DAVID R RAMAGE	11/17/83	IMPRINTING OF HISTORICAL CALENDARS FOR OFFICIAL PURPOSES	399.00	
12-15	3346430005	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	99.50	
12-15	3347530021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	ANNUAL MEMBERSHIP DUES	500.00	
12-15	3347530026	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	ANNUAL MEMBERSHIP DUES	500.00	
12-20	3350420010	ATLANTA MAGAZINE	07/01/8412/31/84	SUBSCRIPTION OF DOCUMENTS FOR OFFICIAL PURPOSES	15.00	
12-20	3350260020	DOUGHERTY COUNTY COMMISSION	07/01/8309/30/83	DUPLICATION OF DOCUMENTS FOR OFFICIAL PURPOSES	216.40	
12-20	3350400019	THE C & S NATIONAL BANK	09/21/8309/25/83	LODGING FOR JAMES BUSH WHILE MEETING WITH THE WASHINGTON STAFF OFFICE FOR OFFICIAL PURPOSES	396.45	
12-20	3350400012	THE C & S NATIONAL BANK	10/20/8310/25/83	R/T TICKET FOR CHARGES HATCHER FROM WASHINGTON NATIONAL AIRPORT TO ALBANY, GA & RTN FOR OFFICIAL PURPOSES	550.00	
12-20	3350400013	THE C & S NATIONAL BANK	11/12/83	ONE WAY TICKET FOR CHARLES HATCHER FROM WASHINGTON NATIONAL TO ALBANY FOR OFFICIAL PURPOSES	316.00	
12-20	3350400014	THE C & S NATIONAL BANK	11/08/83	ONE WAY TICKET FOR CHARGES HATCHER FROM ALBANY, GA TO WASHINGTON NATIONAL FOR OFFICIAL PURPOSES	211.00	
12-20	3350400015	THE C & S NATIONAL BANK	10/28/8311/01/83	R/T TICKET FOR CHARLES HATCHER FROM WASHINGTON NATIONAL AIRPORT TO ALBANY, GA & RTN FOR OFFICIAL PURPOSES	550.00	
12-20	3350400016	THE C & S NATIONAL BANK	11/14/83	ONE WAY TICKET FOR CHARLES HATCHER FROM ALBANY, GA TO WASHINGTON NATIONAL AIRPORT FOR OFFICIAL PURPOSES	205.00	
12-20	3350400017	THE C & S NATIONAL BANK	11/18/83	ONE WAY TICKET FOR CHARLES HATCHER FROM WASHINGTON DC TO ALBANY, GA	316.00	
12-20	3350400018	THE C & S NATIONAL BANK	11/03/8311/04/83	R/T TICKET FOR BOB REDDING TO COLUMBUS, GA FROM NAT'L AIRPORT & RTN FM ALBANY, GA TO ATTEND AGRIC. MTG	301.00	
12-22	3355610020	POSTMASTER	12/08/83	POSTAGE STAMPS FOR OFFICIAL PURPOSES	20.00	
12-27	3359510031	CHARLES HATCHER	12/08/8312/19/83	IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES FOR 668 MILES @ .24 PER MILE	160.32	
12-28	3361780013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	162.69	
12-28	3362810007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	215.14	
12-31	3364900092	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	809.48	
12-31	4003450023	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,882.28	
12-31	4003480003	(STATIONERY ALLOWANCE CHARGED)	12/31/83		( 788.01)	
<b>TOTAL</b>					<b>34,473.27</b>	

## OFFICE OF THE HON. AUGUSTUS F HAWKINS

## OFFICIAL EXPENSES

10-12	3284610020	CENTER FOR LAW & EDUCATION, INC	09/29/83	COPIES OF THE EFFECTIVE SCHOOLS PARENT HANDBOOK (FOR OFFICE USE) AND POSTAGE AND HANDLING	23.50
10-12	3284610023	LOS ANGELES TIMES	08/29/8310/24/83	SUBSCRIPTION SERVICE FOR THE L.A. TIMES FOR L.A. OFF.	16.00
10-12	3279730029	ARROWHEAD PURITAS WATERS	09/10/8310/07/83	EQUIPMENT RENTAL & SPRING WATER FOR HUNTINGTON PARK OFFICE	25.40



10-12	3279730024	PACIFIC TELEPHONE COMPANY	08/16/8309/16/83	MONTHLY SERVICE, UNIT CHARGES & TELECOMMUNICATION DEVICE FOR THE DEAF LA OFFICE	59.53
10-12	3279730025	PACIFIC TELEPHONE COMPANY	08/11/8309/10/83	MONTHLY SERVICE, UNIT CHARGES & TELECOMMUNICATION DEVICE FOR THE DEAF LA OFFICE	52.34
10-12	3279730026	PACIFIC TELEPHONE COMPANY	08/11/8309/10/83	MONTHLY SERVICE, UNIT CHARGES & TELECOMMUNICATION DEVICE FOR THE DEAF LA OFFICE	152.38
10-12	3279730028	PACIFIC TELEPHONE COMPANY	08/20/8309/20/83	MONTHLY SERVICE, UNIT CHARGES & TELECOMMUNICATION DEVICE FOR THE DEAF HUNTINGTON PARK OFFICE	50.92
10-12	3284610021	ITT DIALCOM INC.	10/01/8310/31/83	TIMESHARING SVS. PLAN I UNLIMITED	975.00
10-12	3284610022	ITT DIALCOM INC.	08/01/8308/31/83	DUAL ACCESS PRIME-DUAL ACCESS NON-PRIME	208.50
10-12	3279730027	GSA, OAO, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - FTS	199.37
10-12	3279730028	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	BILLING FOR SEPT., 1983	6.83
10-20	3291410029	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	09/01/8310/30/83	RENT 4509 S. BROADWAY, LOS ANGELES, CA 90037	1,600.00
10-27	3297720027	AUGUSTUS F HAWKINS	10/14/8310/19/83	TVL REIMB FOR AIR TRAVEL TO 29TH CONG. DISTRICT FROM ATLANTA & BACK TO DC, TAXI FROM HOME TO NAIL	1,139.00
10-27	3297720029	C & P TELEPHONE	09/01/8309/30/83	EQUIPMENT CHARGES, DATA SERVICE	49.00
10-27	3297720028	HERTZ SYSTEM INC.	09/06/8309/09/83	CAR RENTAL WHILE IN 29TH CONG. DISTRICT	144.36
10-28	3300220026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	116.66
10-28	3301800020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	95.04
10-31	3304900454	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,069.63
10-31	3305720065	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		724.28
11-03	3301440026	SOUTHEAST NEWS	08/17/8308/17/84	1 YR SUB RNWL F/DAILY DLVY OF THE SOUTH GATE PRESS/HUNTINGTON PARK BULLETIN TO HUNTINGTON PARK OFFICE	85.00
11-03	3301440027	ARROWHEAD PURITAS WATERS	10/08/8311/04/83	EQUIPMENT RENTAL FOR HUNTINGTON PARK OFFICE	15.40
11-03	3301440025	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CALLS FOR SEPT., 1983	254.27
11-06	3306400016	DAY-TIMERS, INC.	10/13/83	1 DESK WEEKLY REFILL & 1 POCKET DAY-TIMER REFILL & SHIPPING CHARGES	27.53
11-06	3306400017	PACIFIC TELEPHONE COMPANY	09/11/8310/11/83	MONTHLY SERVICE, UNIT CHARGES & TELECOMMUNICATION DEVICE FOR THE DEAF, L.A. OFFICE	151.04
11-06	3306400018	PACIFIC TELEPHONE COMPANY	09/11/8310/11/83	MONTHLY SERVICE, UNIT CHARGES & TELECOMMUNICATION DEVICE FOR THE DEAF, L.A. OFFICE	61.27
11-07	3307800017	DAVID R RAMAGE	10/17/8310/19/83	PAID-ROUTING SUUPS, NEWSLETTERS	656.50
11-07	3307800015	NATIONAL JOURNAL	12/26/8312/25/84	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL AND TWO (2) BINDERS TO HOLD ISSUES	518.00
11-07	3307800016	CONGRESSIONAL QUARTERLY INC.	12/26/8312/25/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	546.00
11-09	3313540020	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	HUNTINGTON PARK CA 00000	520.00
11-10	3313430025	SAVIN CORPORATION	09/01/8309/30/83	METER USAGE CHARGES FOR SEPT., 1983 (OVERUSAGE)	10.34
11-10	3313640022	MARK J MOLL	11/03/8311/05/83	REIMB FOR REGISTRATION FEE FOR THE ATTENDANCE AT THE CRS ADVANCED LEG INST HELD IN HAGERSTOWN, MD.	60.00
11-10	3313430029	PACIFIC TELEPHONE COMPANY	09/20/8310/20/83	MONTHLY SERVICE, UNIT CHARGES & TELECOMMUNICATION DEVICE FOR THE DEAF - HUNTINGTON PARK OFFICE	51.70
11-10	3313640023	PACIFIC TELEPHONE COMPANY	09/16/8310/16/83	MONTHLY SERVICE, UNIT CHARGES AND TELECOMMUNICATION DEVICE FOR THE DEAF LA OFFICE	69.96
11-10	3313430027	ITT DIALCOM INC.	11/01/8311/30/83	TIMESHARING SVS. PLAN I UNLIMITED	975.00
11-10	3313430028	ITT DIALCOM INC.	09/01/8309/30/83	DUAL ACCESS PRIME SEPT., DUAL ACCESS NON-PRIME TIME SEPT.	318.65
11-10	3313430026	GSA, OAO, FINANCE DIVISION	10/22/83	MONTHLY CHARGES - FTS	199.37
11-23	3325320029	HERTZ SYSTEM INC.	10/14/8310/19/83	CAR RENTAL IN 29TH CONGRESSIONAL DISTRICT	226.42
11-23	3325320028	CALIFORNIA DEMOCRATIC DELEGATION	01/04/8312/31/83	ADDITIONAL 1983 DUES	750.00
11-28	3327890249	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	01/01/8311/30/83	RENT 4509 S. BROADWAY LOS ANGELES, CA 90037	1,600.00
11-29	3327420022	DAVID R RAMAGE	11/02/8311/03/83	IMPRINTING HISTORICAL CALENDARS #1314, CALLING CARDS - WILSON #1093	423.00
11-29	3327420023	C & P TELEPHONE	10/01/8310/31/83	DATA SERVICE, LOCAL AREA CHARGES FOR SERVICE	9.26
11-29	3327420024	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES	43.09
11-29	3327000018	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	95
11-29	3327000020	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LONG DISTANCE TOLL CHARGES	114.25
11-30	3334900448	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,214.09
12-05	3334570003	DAVID R RAMAGE	11/17/83	LEGISLATIVE QUESTIONNAIRE #1919	424.90
12-05	3327610021	POSTMASTER	10/31/83	30 SHEETS OF 20 CENT STAMPS, 2 SHEETS OF \$1 STAMPS	1,133.75
12-05	3334570022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	800.00
12-05	3335600005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	167.20
12-06	3336400021	DAVID R RAMAGE	11/17/83	LEGIS. LEADERSHIP BROCHURE #2102	100.67
12-06	3336450025	ARROWHEAD PURITAS WATERS, INC.	11/05/8312/02/83	EQUIPMENT RENTAL FOR HUNTINGTON PARK OFFICE	200.00
12-06	3336450026	PACIFIC TELEPHONE COMPANY	10/11/8311/11/83	MONTHLY SVC & LOCAL CHGS TELECOMMUNICATION SVC FOR THE DEAF & ONE TIME INSTALL CHGS F/ADDT'L PHONE	15.40
12-06	3336450027	PACIFIC TELEPHONE COMPANY	10/11/8311/11/83	MONTHLY SVC & LOCAL CHARGES, TELECOMMUNICATION SERVICE THE THE DEAF, L.A. OFFICE	198.87
12-06	3336450027	PACIFIC TELEPHONE COMPANY	10/11/8311/11/83	MONTHLY SVC & LOCAL CHARGES, TELECOMMUNICATION SERVICE THE THE DEAF, L.A. OFFICE	60.30

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. AUGUSTUS F HAWKINS—Continued</b>					
12-06	3336450023	CLEMON WILLIAMS	11/20/8311/23/83	REIMB FOR AIR TRAVEL TO 29TH CD CA - AMERICAN A/L, TAXI FROM HOME TO DULLES & FROM DULLES BACK HOME	866.00
12-06	3336450024	CLEMON WILLIAMS	11/20/8311/23/83	REIMB FOR CAR RENTAL EXPENSES WHILE IN 29TH CD CA, HERTZ CAR RENTAL	132.79
12-08	3341730022	AUGUSTUS F HAWKINS	11/25/8312/02/83	REIMB FOR COACH TVL TO 29TH CONGL DIST, CA VIA UNITED AIRLINES & 1ST CLASS TVL FROM SAN FRAN TO DULLES	1,086.00
12-08	3341730023	ITT DIALCOM INC	12/01/8312/31/83	TIMESHARING SVS. PLAN 1 UNLIMITED	975.00
12-08	3341730024	ITT DIALCOM INC	12/01/8310/31/83	DUAL ACCESS PRIME OCT, DUAL ACCESS NON-PRIME OCT	245.81
12-08	3341730025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/8312/31/83	SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS OF THE CAUCUS	1,000.00
12-08	3341730026	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	2,200.00
12-08	3342730018	LOS ANGELES TIMES	10/24/8312/19/83	SUBSCRIPTION OF L.A. TIMES TO L.A. OFC.	16.00
12-14	3342730018	PACIFIC TELEPHONE COMPANY	10/16/8311/16/83	MONTHLY SERVICE, LOCAL CHARGES AND TELE-COMMUNICATION SERVICE FOR THE DEAF L.A. OFC	67.69
12-14	3342730018	PACIFIC TELEPHONE COMPANY	11/22/83	MONTHLY CHARGES - TL	89.97
12-14	3342730020	GSA, OAD, FINANCE DIVISION	12/06/83	TONER FOR XEROX 3100 - LOS ANGELES OFFICE	95.49
12-14	3348410024	NORTH AMERICAN OFFICE SYSTEMS, INC.	10/20/8311/20/83	MONTHLY SERVICE, LOCAL CHARGES, UNIT CHARGES & TELE-COMMUNICATION FOR THE DEAF - HUNTINGTON PARK OFFICE	50.03
12-16	3348410025	PACIFIC TELEPHONE COMPANY			
12-16	3348410023	CALIFORNIA DEMOCRATIC DELEGATION	01/01/8412/31/84	1984 DUES	1,200.00
12-20	3350260021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8412/31/84	1984 MEMBERSHIP DUES	650.00
12-22	3355700028	ARROWHEAD PUBLISHING WATERS	12/03/8312/30/83	SPRING WATER & COOLER RENTAL FOR HUNTINGTON PARK OFC.	25.40
12-22	3355700027	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES - FTS	89.97
12-27	33568900232	BROADWAY FEDERAL SAVINGS & LOAN ASSOC	12/01/8312/30/83	RENT 4509 S. BROADWAY LOS ANGELES, CA 90037	1,600.00
12-28	3361810022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	124.79
12-28	3362800023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE CHARGE	103.59
12-30	3357630021	DAVID R RANAGE	11/01/8312/02/83	RECORD REPRINTS #23455	29.25
12-30	3357630020	DAVID R RANAGE	12/08/83	PRIVATE CALLING CARDS FOR 4 STAFF PERSONS KAMELA	74.00
12-30	3357630022	DAVID R RANAGE	11/21/8312/02/83	DATA CARDS & PLEASE TO SEND YOU CARDS #2457, IMPRINTING HISTORICAL CALENDARS #2	205.00
12-30	3357630023	C & P TELEPHONE	11/01/8311/30/83	EQUIPMENT CHARGES - DATA SERVICE	43.05
12-30	3357630024	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA CHARGES	10.35
12-30	3357630019	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH.	01/01/8312/31/83	SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS OF THE CAUCUS	300.00
12-31	3364900447	(EQUIPMENT ALLOWANCE CHARGE)	12/01/8312/31/83		1,136.76
12-31	4003450003	(STATIONERY ALLOWANCE CHARGE)	12/01/8312/31/83		1,428.39
<b>TOTAL</b>					<b>32,553.25</b>

## OFFICE OF THE HON. CHARLES A HAYES

## OFFICIAL EXPENSES

10-06	3272240031	CHARLES A HAYES	09/26/8309/26/83	TRAVEL REIMB FM WASH, DC TO CHICAGO WITH RETURN TO WASHINGTON, DC.	179.00
10-06	3272240032	LSW, INC.	08/24/8308/30/83	ON-LINE COMPUTER CHARGES	198.80
10-14	3268600029	PURLOATOR SKY COURIER	09/13/83	SEND PKG TO CHICAGO DEFENDER NEWSPAPER	9.00
10-14	3268600026	CHARLES A HAYES	09/30/8310/02/83	TRAVEL REIMB - WASHINGTON, DC TO CHICAGO TO WASHINGTON, DC, GROUND TRANSPORTATION	232.00
10-14	3268600030	MARK A DURHAM	09/25/83	TRAVEL REIMB - WASHINGTON, DC TO CHICAGO, GROUND TRANSPORTATION	86.50
10-14	3268600027	LSW, INC.	09/30/83	MONTHLY ON-LINE COMPUTER CHARGES	765.00
10-14	3268600028	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES FTS	226.79
10-24	3287830009	POSTMASTER	09/22/83	POSTAGE	20.00
10-28	3306620008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	240.55



10-28	3301820017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	263.00
10-31	3304900032	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	SUBSCRIPTION	1,095.56
10-31	3295840026	NEW YORK TIMES	10/03/8301/01/84	LOGGING WHILE IN WASHINGTON	58.50
10-31	3299840029	C VINCENT BAKEMAN	09/08/83	TRAVEL REIMBURSEMENT FROM DC TO CHICAGO TO DC	105.75
10-31	3299820027	CHARLES A HAYES	09/07/8310/16/83	TRAVEL REIMBURSEMENT FROM CHICAGO TO DC TO CHICAGO	179.00
10-31	3299840028	C VINCENT BAKEMAN	09/08/8309/09/83	TRAVEL REIMBURSEMENT FROM CHICAGO TO CHICAGO	391.00
10-31	3299840030	C VINCENT BAKEMAN	09/25/83	TRAVEL REIMBURSEMENT FROM CHICAGO TO CHICAGO	142.50
10-31	3299840027	CREATIVE PHOTOGRAPHY	09/13/83	8 X 10 PRINT	10.00
10-31	3305720045	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	BREAKFAST MEETING WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	673.68
10-31	3299820028	CHARLES A HAYES	10/16/83	IN-DISTRICT OFFICIAL TRAVEL	14.39
11-07	3307800018	CHARLES A HAYES	09/06/8310/22/83	MONTHLY SERVICE FOR DISTRICT OFFICE	70.66
11-29	3327230015	ILLINOIS BELL TELEPHONE COMPANY	08/24/8311/21/83	REIMB FOR TRVL FM DIST TO DC AND RETURN	1,769.92
11-29	3327230011	C VINCENT BAKEMAN	10/27/8310/29/83	MONTHLY ON-LINE COMPUTER CHARGES	285.00
11-29	3327230013	LSW, INC.	10/31/83	TOLL CHARGES	881.54
11-29	3327230012	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	FTS MONTHLY CHARGES	22.73
11-30	3334900052	(EQUIPMENT ALLOWANCE CHARGED)	10/22/83	FTS MONTHLY CHARGES	226.85
11-30	3335470024	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	1,045.02
11-30	3335540019	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	265.72
12-05	3334230024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	32.50
12-05	3334650020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	218.86
12-15	3346430006	HOUSE RECORDING STUDIO	10/01/8310/31/83	DELIVERY CHGS	185.39
12-21	3353300029	PURULATOR SKY COURIER	11/01/8311/30/83	DELIVERY CHGS	279.50
12-21	3353300030	ARCHER COURIER SYSTEMS	10/06/83	DELIVERY CHGS	9.00
12-21	3353300027	ILLINOIS BELL TELEPHONE COMPANY	10/26/83	DISTRICT OFFICE TELEPHONE SERVICE	16.40
12-21	3353300031	LSW, INC.	11/22/8312/21/83	MONTHLY ON-LINE COMPUTER SERVICES	700.21
12-22	3353730023	GSA, OAD, FINANCE DIVISION	11/30/83	FTS MONTHLY CHGS	903.20
12-22	3355110004	NEWSWEEK	11/22/83	NEWSLETTER	238.43
12-22	3355110005	TIME MAGAZINE	12/14/83	YEARLY SUBSCRIPTION	3,619.70
12-22	3355110006	THE WALL STREET JOURNAL	01/01/8412/31/84	YEARLY SUBSCRIPTION	39.00
12-22	3355110009	VISA CREDIT	01/01/8412/31/84	YEARLY SUBSCRIPTION	35.00
12-22	3355110010	VISA CREDIT	10/21/8310/24/83	REIMB OF TRAVEL TO CHICAGO & RETURN TO DC FOR MEMBER (AMERICAN AIRLINES)	94.00
12-22	3355110011	VISA CREDIT	10/27/8310/30/83	REIMB OF TRAVEL TO CHICAGO & RETURN TO DC FOR MEMBER (AMERICAN AIRLINES)	270.00
12-22	3355110012	VISA CREDIT	11/04/8311/05/83	REIMB OF TRAVEL TO CHICAGO & RETURN TO DC FOR MEMBER (AMERICAN AIRLINES)	270.00
12-22	3355110013	VISA CREDIT	11/10/8311/13/83	REIMB OF TRAVEL TO CHICAGO & RETURN TO DC FOR MEMBER (AMERICAN AIRLINES)	270.00
12-22	3355110014	HARRIET C PRITCHETT	11/20/8312/08/83	REIMB OF TRAVEL TO CHICAGO & RETURN TO DC FOR MEMBER (AMERICAN AIRLINES)	270.00
12-22	3353730019	DEMOCRATIC STUDY GROUP	12/03/8312/10/83	LOGGINGS & MEALS IN DISTRICT - GROUND TRANSPORTATION IN DISTRICT	435.09
12-22	3353730020	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	1984 RESEARCH SERVICES	2,200.00
12-22	3353730021	NORTHEAST MIDWEST CONGRESSIONAL COALITION	01/01/8412/31/84	1984 MEMBERSHIP DUES	300.00
12-22	3353730022	CONGRESSIONAL BLACK CAUCUS	01/01/8412/31/84	1984 CONTRIBUTION	2,000.00
12-22	3355110007	WESTERN UNION	01/01/8412/31/84	1984 ANNUAL MEMBERSHIP	4,000.00
12-27	3356430001	WASHINGTON POST	11/08/8311/16/83	TELEGRAMS	66.54
12-27	3356430002	CONGRESSIONAL QUARTERLY INC	12/26/8312/26/84	YEARLY SUBSCRIPTION	62.40
12-27	3356430003	CONGRESSIONAL QUARTERLY INC	01/22/8401/22/85	CONGRESSIONAL QUARTERLY SERVICE	546.00
12-27	3356430004	NATIONAL JOURNAL	02/19/8402/19/85	CONGRESSIONAL MONITOR	798.00
12-27	3356430005	NATIONAL JOURNAL	01/01/8412/31/84	YEARLY SUBSCRIPTION	518.00
12-28	3361780017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	74.00
12-28	3362810011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	150.46
12-30	3357630025	CHARLES A HAYES	10/21/8310/24/83	GROUND TRANSPORTATION	218.76
12-30	3357630026	CHARLES A HAYES	10/27/8310/30/83	GROUND TRANSPORTATION	15.00
12-30	3357630027	CHARLES A HAYES	11/04/8311/05/83	GROUND TRANSPORTATION	15.00
12-30	3357630028	CHARLES A HAYES	11/10/8311/13/83	GROUND TRANSPORTATION	15.00
12-30	3357630029	CHARLES A HAYES	11/20/8312/08/83	GROUND TRANSPORTATION	15.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CHARLES A HAYES—Continued</b>						
12-31	3364900051	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			973.20
12-31	4003450024	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			773.16
				<b>TOTAL</b>		<b>30,352.96</b>
<b>OFFICE OF THE HON. MARGARET M. HECKLER</b>						
<b>OFFICIAL EXPENSES</b>						
12-05	3334530002	NET PROPERTIES MANAGEMENT, INC.	01/01/8112/31/81	ELECTRIC CHARGE ADJUSTMENT - RENTAL LEASE OF WELLESLEY DISTRICT OFFICE		1,075.60
12-05	3334530003	NET PROPERTIES MANAGEMENT, INC.	01/01/8012/31/80	ELECTRIC CHARGE ADJUSTMENT - RENTAL LEASE OF WELLSLEY DISTRICT OFFICE		412.00
12-05	3334530001	NEW ENGLAND TELEPHONE	07/23/8208/22/82	DISTRICT OFFICE TELEPHONE SERVICE		140.16
				<b>TOTAL</b>		<b>1,627.76</b>
<b>OFFICE OF THE HON. W G (BILL) HEFNER</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	3276800021	R L POLK & CO	09/09/83	KANNAPOLIS CITY DIRECTORY (DISTRICT OFFICE)		91.00
10-07	3276800022	R L POLK & CO	09/30/83	CONRAD CITY DIRECTORY (DISTRICT OFFICE)		82.00
10-07	3276800023	US POSTAL SERVICE	10/01/8310/01/84	RENT FOR P O BOX FOR ROCKINGHAM DISTRICT OFFICE (1 YEAR)		28.00
10-07	3277320027	SOUTHERN BELL	09/13/8310/12/83	SALISBURY DISTRICT OFFICE		88.60
10-07	3277320032	BETTY C NEWSOME	08/31/83	MILEAGE TO & FROM CHARLOTTE (MEETING) (SALISBURY TO CHARLOTTE), 96 MI @ 24¢/MILE		23.04
10-07	3276800024	C & P TELEPHONE	08/01/8308/31/83	MONTHLY PHONE BILL FOR WASHINGTON OFFICE		405.18
10-07	3277320028	GSA OAD, FINANCE DIVISION	09/22/83	FTS LINES FOR DISTRICT OFFICES		32.80
10-07	3277320029	GSA OAD, FINANCE DIVISION	09/22/83	FTS LINES FOR DISTRICT OFFICES		25.60
10-07	3277320030	GSA OAD, FINANCE DIVISION	09/22/83	FTS LINES FOR DISTRICT OFFICES		32.80
10-13	3280430029	BILL HEFNER	10/01/8310/03/83	MILEAGE TO/FROM CONCORD, NC 782 MILES @ 24		187.68
10-13	3280430030	BILL HEFNER	10/01/8310/03/83	MILEAGE WITHIN 8TH DISTRICT 118 MILES @ 24		28.32
10-21	3293320023	JOHNSON PUBLISHING CO	09/12/83	SALISBURY CITY DIRECTORY		108.00
10-21	3293320023	BENCHMARK SYSTEMS	10/12/83	RECYCLED RIBBONS		167.00
10-21	3293320024	CONCORD TELEPHONE CO.	10/01/83	CONCORD DISTRICT OFFICE		135.51
10-21	3293320025	SOUTHERN BELL	10/01/83	ROCKINGHAM DISTRICT OFFICE		115.54
10-21	3293320026	CONCORD TEL CO.	10/11/83	CONCORD DISTRICT OFFICE		161.13
10-24	3293650018	CONGRESSIONAL QUARTERLY INC	09/23/83	RENEWAL NOTICE		546.00
10-24	3293650019	LANIER BUSINESS PRODUCTS INC	12/25/8312/25/84	OFFICE SUPPLIES FOR CONCORD DISTRICT OFFICE		111.54
10-26	3292230027	BILL HEFNER	10/12/8310/18/83	MI WASH/CONCORD, NC (391 @ 24) AIRFARE CLT/WASH		202.84
10-26	3292230028	BILL HEFNER	10/12/8310/18/83	MI WITHIN 8 TH DIST (30 MI @ 24)		72.00
10-26	3292230029	BILL HEFNER	10/14/83	LODGING IN 8TH DISTRICT		50.06
10-27	32989800251	HOME FEDERAL SAVINGS AND LOAN ASSOC.	10/01/8310/30/83	RENT 507 W INNES ST SALISBURY NC 28144		211.25
10-27	32989800252	CONCORD TRIBUNE	10/01/8310/30/83	RENT 101 UNION STREET CONCORD, N.C.		1,000.00
10-28	32989800253	BOBBY L GOODMAN	10/01/8310/30/83	RENT 202 E. FRANKLIN ROCKINGHAM, NC000		225.00
10-28	3300220027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		147.60
10-28	3301800021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		122.41
10-31	3304900300	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		2,234.47
10-31	3305720066	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83			245.08



11-03	3301350029	BILL HEFNER	10/25/8310/26/83	AIRFARE TO/ FROM CLT. NC	180.00
11-03	3301350030	BILL HEFNER	10/25/8310/26/83	MILEAGE WITHIN 8TH DISTRICT	24.00
11-06	3307570024	THE YADKIN RIPLE	01/01/8310/15/83	6 MONTHS NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	6.67
11-06	3307570025	BENCHMARK SYSTEMS	10/15/8310/15/84	1 YR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
11-06	3307570026	SOUTHERN BELL	10/15/8311/12/83	DYSON DOUBLE DENSITY DISK FOR COMPUTER SYSTEM	97.50
11-07	3307800019	GSA, OAO, FINANCE DIVISION	10/17/83	MONTHLY TELEPHONE BILL FOR SALISBURY DISTRICT OFFICE	92.33
11-07	3307800020	GSA, OAO, FINANCE DIVISION	10/22/83	FTS LINE FOR DISTRICT OFFICE	32.80
11-07	3307800021	GSA, OAO, FINANCE DIVISION	10/22/83	FTS LINE FOR DISTRICT OFFICE	25.60
11-07	3307800022	GSA, OAO, FINANCE DIVISION	10/22/83	FTS LINE FOR DISTRICT OFFICE	32.80
11-10	3311400026	BILL HEFNER	10/28/83	AIRFARE WASH TO CLT. NC	90.00
11-10	3311400027	BILL HEFNER	10/30/83	MILEAGE CONCORD, NC TO WASH 391 MI AT 24	93.84
11-10	3313640024	BILL HEFNER	11/04/8311/06/83	AIRFARE WASH-CLT. AIRFARE CLT-WASH	199.00
11-10	3313640028	BILL HEFNER	10/28/8310/30/83	MILEAGE WITHIN 8TH DISTRICT 250 MI AT 24	60.00
11-10	3313640025	BILL HEFNER	11/04/8311/06/83	CAR RENTAL	48.94
11-14	3313420026	C & P TELEPHONE	09/01/8309/30/83	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE	18.89
11-15	3318800028	BENCHMARK SYSTEMS	09/01/8309/30/83	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE	283.31
11-15	3318800029	CONCORD TELEPHONE CO.	09/01/8309/30/83	DYSON DOUBLE DENSITY DISK FOR COMPUTER SYSTEM	190.00
11-15	3318800030	WESTERN UNION	11/04/83	TELEPHONE BILL FOR DISTRICT OFFICE	165.16
11-15	3318800030	BENCHMARK SYSTEMS	11/01/8311/30/83	BUSINESS TELEGRAMS	6.83
11-18	3320350026	SOUTHERN BELL	11/01/8311/30/83	1 LIBRARY CASE FOR COMPUTER SYSTEM	13.25
11-18	3320350025	CONCORD TELEPHONE CO.	10/04/83	ROCKINGHAM DISTRICT OFFICE MONTHLY TELEPHONE BILL	84.75
11-18	3320350027	BENCHMARK SYSTEMS	11/09/83	CHARLOTTE TELEPHONE DIRECTORIES FOR DISTRICT OFFICE	14.85
11-28	3327890250	HOME FEDERAL SAVINGS AND LOAN ASSOC.	11/01/8311/30/83	COMPUTER PROGRAM MODIFICATIONS TO CONSTITUENT ABSTRACT	700.00
11-28	3327890251	CONCORD TRIBUNE	11/01/8311/30/83	RENT 507 W INNES ST SALISBURY NC 28144	211.25
11-28	3327890252	BOBBY L GOODMAN	11/01/8311/30/83	RENT 101 UNION STREET CONCORD, N.C.	1,000.00
11-30	3334900295	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 202 E. FRANKLIN ROCKINGHAM, NC000	225.00
12-05	3335420027	BILL HEFNER	11/19/8311/24/83	MILEAGE TO/ FROM CONCORD, NC 782 MI @ 24	2,358.94
12-05	3335420028	BILL HEFNER	11/19/8311/24/83	MILEAGE WITHIN 8TH DISTRICT 200MI @ 24	546.55
12-05	3335470023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	187.68
12-05	3335800029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	48.00
12-09	3340330029	THE ANSON RECORD	12/01/8312/01/84	12 MONTH NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	129.63
12-09	3340330030	SOUTHERN BELL	11/13/8312/12/83	SALISBURY DISTRICT OFFICE TELEPHONE BILL	9.41
12-09	3340330028	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	92.50
12-09	3340330026	C & P TELEPHONE	10/01/8310/31/83	TOLL CHGS FOR WASHINGTON OFFICE	2,200.00
12-09	3340330027	CONCORD TEL CO.	10/01/8310/31/83	LOCAL AREA TOLL CHGS FOR WASHINGTON OFFICE	275.14
12-12	3339730027	GSA, OAO, FINANCE DIVISION	11/11/83	TELEPHONE BILL FOR CONCORD DISTRICT OFFICE 704-933-1615	6.51
12-12	3339730028	GSA, OAO, FINANCE DIVISION	11/22/83	FTS CHARGE FOR DISTRICT OFFICE	171.12
12-12	3339730029	GSA, OAO, FINANCE DIVISION	11/22/83	FTS CHARGE FOR DISTRICT OFFICE	50.55
12-12	3339730030	GSA, OAO, FINANCE DIVISION	11/22/83	FTS CHARGE FOR DISTRICT OFFICE	50.55
12-14	3342490029	DAVID R RAMAGE	10/27/83	CALLING CARDS	43.35
12-20	3350420012	BILL HEFNER	12/11/83	MILEAGE: CONCORD TO WASHINGTON (391 MILES @ 24)	15.00
12-20	3350420011	BILL HEFNER	11/30/8312/11/83	MILEAGE: WITHIN 8TH DISTRICT (250 MILES @ 24)	93.84
12-22	3356160021	POSTMASTER	12/15/83	POSTAGE STAMPS 1000 AT 20 CENTS	60.00
12-27	3356460026	THE CHARLOTTE OBSERVER	12/29/8312/27/84	NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR WASHINGTON OFFICE	200.00
12-27	3356890253	HOME FEDERAL SAVINGS AND LOAN ASSOC.	12/01/8312/30/83	RENT 507 W INNES ST SALISBURY NC 28144	165.00
12-27	3356890254	CONCORD TRIBUNE	12/01/8312/30/83	RENT 101 UNION STREET CONCORD, N.C.	211.25
12-27	3356890255	BOBBY L GOODMAN	12/01/8312/30/83	RENT 202 E. FRANKLIN ROCKINGHAM, NC000	1,000.00
12-27	3356460027	SOUTHERN BELL	12/01/8312/30/83	ROCKINGHAM DISTRICT OFFICE MONTHLY TELEPHONE BILL	225.00
12-27	3356460028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/11/83	DISTRICT OFFICE TELEPHONE BILL	107.95
12-28	3361810023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	307.46
12-28	3362800024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	157.83
					133.40

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. W G (BILL) HEFNER—Continued</b>					
12-31	3364900284	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,315.12
12-31	4003450004	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,007.67
			<b>TOTAL</b>		<b>23,813.15</b>
<b>ADJUSTMENTS/REFUNDS</b>					
09-19	3354990039	C & P TELEPHONE	01/01/8307/31/83	REFUND DUE TO OVERBILLING	(90.61)
09-19	3354990040	C & P TELEPHONE	01/01/8209/30/82	REFUND DUE TO OVERBILLING	(89.71)
09-19	3354990041	C & P TELEPHONE	10/01/8212/31/82	REFUND DUE TO OVERBILLING	(34.02)
09-19	3354990042	C & P TELEPHONE	08/20/8112/31/81	REFUND DUE TO OVERBILLING	(51.41)
			<b>TOTAL</b>		<b>(265.75)</b>

## OFFICE OF THE HON. CECIL HEFTLE

## OFFICIAL EXPENSES

10-07	3277560006	DAVID R RAMAGE	08/29/83	CHESHIRE LABELS AND LETTERS	81.50
10-07	3277560003	XEROX CORPORATION	08/08/83	SUPPLIES	45.12
10-07	3277560007	HAWAII CLIPPING SERVICE	08/01/8308/31/83	CLIPPING SERVICE - DC OFFICE	21.17
10-07	3277560008	HAWAII CLIPPING SERVICE	08/01/8308/31/83	CLIPPING SERVICE - HONO OFFICE	21.57
10-07	3277560009	DAVID R RAMAGE	09/16/83	DEAR COLLEAGUES	42.25
10-07	3277560001	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICE PHONE	67.47
10-07	3277560005	SUPERINTENDENT WINDOW SERVICES	08/25/8309/05/83	BUSINESS REPLY PERMIT	9.00
10-07	3277560010	C & P TELEPHONE	08/01/8308/31/83	NEW MEMBERS CAUCUS - TELEPHONE CHARGES	112.60
10-07	3277560004	C&P TELEPHONE COMPANY	08/01/8308/31/83	WATS LINES	246.40
10-07	3277560002	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE FOR DISTRICT	755.49
10-12	3277820021	CHARLES J IZUMOTO	09/01/8309/20/83	GAS FOR MOBILE OFFICE	84.25
10-14	3285630002	UNIVERSITY COPY	09/21/83	CUTTING AND PRINTING SCHEDULE	254.80
10-14	3285630003	UNIVERSITY COPY	09/23/83	PRINTING LETTERS	334.88
10-14	3286600003	CECIL HEFTLE	05/25/83	REIMBURSEMENT FOR BOOKS	19.45
10-14	3286600002	DAVID R RAMAGE	09/26/83	DEAR COLLEAGUES	20.00
10-14	3286600005	CHARLES J IZUMOTO	09/24/8309/28/83	VAN REPAIR AND GAS	121.99
10-14	3286600006	INTRASTATE COMMUNICATIONS UPDATE	09/30/83	VIDEO MONITORING	17.50
10-14	3286600001	ITT DIALCOM, INC.	09/01/8309/30/83	COMPUTER SERVICES	430.80
10-14	3286600004	UNITED STATES POST OFFICE	09/21/83	BUSINESS REPLY PERMIT	694.75
10-14	3286600001	BERNICE P. BISHOP MUSEUM	09/01/8309/30/83	PRINTS AND NEGATIVES	19.00
10-14	3286600001	C & P TELEPHONE	08/01/8308/30/83	LONG DISTANCE - AUGUST	1,163.74
10-14	3286630001	WESTERN UNION	07/27/8308/16/83	TELEGRAMS	99.09
10-14	3292640001	MARGARET A BENDET	12/15/83	HOTEL ENROUTE TO D.C. FROM DISTRICT	46.20
10-20	3292640002	CECIL HEFTLE	10/16/83	PLANE TICKET FOR PEGGY BENDET LA/WASHINGTON, DC	635.00
10-20	3292640003	CECIL HEFTLE	10/15/83	PLANE TICKET FOR PEGGY BENDET HONOLULU/WASHINGTON	415.00
10-27	3299890254	FIRST HAWAIIAN LEASING INC	10/01/8310/30/83	RENT MOBILE	394.58
10-28	3300220028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	153.26
10-28	3301800022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	146.47
10-31	3304900049	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		3,357.48



10-31	3299700001	GEIL HETTEL	08/30/83	REIMB FOR PRINTING FLYERS	159.30
10-31	3299700002	GEIL HETTEL	10/20/83	REIMB FOR ENVELOPES	20.00
10-31	3299700005	DAVID R RAMAGE	10/13/83	QUESTIONNAIRES	2,442.50
10-31	3305720046	(STATIONERY ALLOWANCE CHARGED)	10/13/83		414.97
10-31	3299700003	C & P TELEPHONE	09/01/8309/30/83	NEW MEMBERS CAUCUS TELEPHONE SERVICE	129.97
10-31	3299700004	C & P TELEPHONE	09/01/8309/30/83	NEW MEMBERS CAUCUS TELEPHONE SERVICE	12.12
11-03	3301740003	HAWAII CLIPPING SERVICE	09/01/8309/30/83	CLIPPING SERVICE - HONOLULU	21.77
11-03	3301740004	HAWAII CLIPPING SERVICE	09/01/8309/30/83	CLIPPING SERVICE - DC	20.97
11-03	3301740001	C & P TELEPHONE	09/01/8309/30/83	DATA PHONE - EQUIPMENT CHARGES	56.23
11-03	3304760002	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES	19.39
11-03	3304760002	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES	910.95
11-03	3307740005	C & P OF MARYLAND	09/01/8309/30/83	WATS LINES	5.32
11-03	3304760003	GSA, OAD, FINANCE DIVISION	10/22/83	DISTRICT TELEPHONE	361.26
11-08	3311520001	CHARLES J IZUMOTO	10/14/83	GAS FOR MOBILE OFFICE	792.95
11-08	3311520002	FEDERAL EXPRESS CORP	10/11/83	EXPRESS SHIPMENT	30.00
11-08	3311520003	ITT DIALCOM INC.	10/11/83	COMPUTER PLAN	29.00
11-09	3313540021	GENERAL SERVICES ADMINISTRATION	11/01/8311/30/83	HONOLULU HI 00000	400.00
11-18	3318330024	CONGRESSIONAL QUARTERLY INC	10/01/8312/31/84	SUBSCRIPTION RENEWAL	5,522.00
11-18	3318330025	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	SUBSCRIPTION RENEWAL	546.00
11-18	3318330031	HONOLULU PUBLISHING CO., LTD	01/01/8412/31/84	HONOLULU OFFICE SUBSCRIPTION RENEWAL	546.00
11-18	3318330022	OCEANIC CABLEVISION	10/16/8311/16/83	CABLE SERVICE	12.00
11-18	3318330029	HAWAII CLIPPING SERVICE	10/01/8310/31/83	CLIPPING SERVICE-DC ACCOUNT	15.95
11-18	3318330030	HAWAII CLIPPING SERVICE	10/01/8310/31/83	CLIPPING SERVICE-HONO ACCOUNT	21.54
11-18	3320540001	EDWARD L BOURKE	10/01/8310/31/83	HOTEL WHILE IN WASHINGTON, DC	422.00
11-18	3319590001	ROBERT P DYE	10/23/8310/26/83	EXTRA DUE FOR FULL FARE ONE WAY WASHINGTON/HONOLULU	337.00
11-18	3320540002	EDWARD L BOURKE	08/14/83	R/T AIR FARE HONOLULU/DC AND RETURN	35.00
11-18	3320540003	EDWARD L BOURKE	10/22/8311/06/83	DELUSSY & EDUCATION SURVEY KEYPUNCHING, LABELS & RESULTS	674.00
11-18	3318330026	SMS RESEARCH	10/17/83	LABELS FOR EDUCATION SURVEY	3,718.29
11-18	3318330027	SMS RESEARCH	10/14/83	FIRST HALF KEYPUNCHING	1,283.06
11-18	3318330028	SMS RESEARCH	07/14/83	2 PHOTO REPRODUCTIONS FOR HEARING	1,125.00
11-18	3318330028	BERNICE P. BISHOP MUSEUM	10/26/83	OFFICIAL RECORDING SERVICES	17.00
11-21	3324240003	HOUSE RECORDING STUDIO	10/01/8310/31/83	RENT MOBILE	394.58
11-28	3327890253	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RECORD REPRINT	3,368.80
11-30	3334900049	FIRST HAWAIIAN LEASING INC	11/01/8311/30/83	RENEW BUSINESS REPLY PERMIT & BUSINESS REPLY TRUST FUND ACCOUNT PERMIT FOR 1984	813.00
11-30	3332460007	DAVID R RAMAGE	11/01/8311/30/83	TELEPHONE EXTENSION CORD FOR OFFICE	115.00
11-30	3332460005	POSTMASTER	11/08/83	EQUIPMENT CHARGES - DATA PHONE	8.27
11-30	3332460006	MARGARET SHEAN	01/01/8412/01/84	LOCAL AREA CHARGES - DATA PHONE	60.27
11-30	3332460001	C & P TELEPHONE	11/20/83	BUSINESS REPLY MAIL RETURNS	20.45
11-30	3332460002	C & P TELEPHONE	10/01/8310/31/83	NEW MEMBERS CAUCUS TELEPHONE LOCAL AREA CHARGES	2.25
11-30	3332460004	SUPERINTENDENT WINDOW SERVICES	09/28/8310/24/83	WATS LINE	296.52
11-30	3335470025	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	NEW MEMBERS CAUCUS TELEPHONE LOCAL AREA CHARGES	42.50
11-30	3332460008	C & P TELEPHONE	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	567.60
11-30	3332460009	C & P OF MARYLAND	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	6.40
12-05	3334570024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	187.94
12-05	3335600007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	SUBSCRIPTION RENEWAL FOR HONOLULU OFFICE	154.42
12-08	3341410001	PACIFIC BUSINESS NEWS	02/14/8402/13/85	GASOLINE FOR MOBILE OFFICE	31.00
12-08	3341410002	CHARLES J IZUMOTO	10/27/8311/09/83	CABLE SERVICE	70.70
12-08	3341410003	OCEANIC CABLEVISION	11/16/8312/16/83	1984 RESEARCH SERVICES	15.95
12-08	3341410005	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	DISTRICT OFFICE TELEPHONE	2,200.00
12-08	3341410004	GSA, OAD, FINANCE DIVISION	11/13/8312/08/84	SUBSCRIPTION RENEWAL	1,445.44
12-13	3342510002	HONOLULU STAR BULLETIN	10/18/8311/10/84	SUBSCRIPTION RENEWAL	69.80
12-13	3342510001	DAVID R RAMAGE	11/14/83	IMPRINTING HISTORICAL CALENDARS	137.00
12-16	3348530003	DAVID R RAMAGE	11/21/8311/28/83	REPRINTS AND CHESHIRE LABELS	413.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CECIL HEFTTEL—Continued</b>						
12-16	3348530001	U S POST OFFICE	01/01/8412/31/84	ACCOUNT FEE FOR BUSINESS REPLY PERMIT IN HONOLULU		75.00
12-16	3348530002	C & P OF MARYLAND	11/01/8311/30/83	WATS SERVICE		383.32
12-21	3354450001	DAVID R RAMAGE	12/12/83	16,200 LETTER - A NATION AT RISK #420		390.00
12-21	3354450002	DAVID R RAMAGE	12/12/83	250 CALLING CARDS - BENDET #475		18.50
12-22	3354310028	XEROX CORPORATION	07/29/8309/30/83	EXCESS COPIER CHGS		109.40
12-22	3354310027	CECIL HEFTTEL	12/09/83	GPO BOOK		11.00
12-22	3354310026	CECIL HEFTTEL	05/17/83	GPO PRINTING		20.00
12-22	3354310025	ROBERT P DYE	12/06/83	AIRFARE LA/HONOLULU TRAVEL TO DISTRICT		209.00
12-22	3353740008	C & P TELEPHONE	11/01/8311/30/83	DATA PHONE - LOCAL AREA CHARGES		22.69
12-22	3353740009	C & P TELEPHONE	11/01/8311/30/83	DATA PHONE - EQUIPMENT CHARGES		60.19
12-22	3353740010	C & P TELEPHONE	11/01/8311/30/83	NEW MEMBERS CAUCUS LOCAL AREA CHARGES		71.82
12-22	3353740011	C & P TELEPHONE	11/01/8311/30/83	NEW MEMBERS CAUCUS EQUIPMENT CHARGES		6.24
12-22	3353740007	GSA - OAD - FINANCE DIVISION	12/22/83	FTS - DISTRICT OFFICE		1,007.13
12-27	3356490025	FIRST HAWAIIAN LEASING INC	12/02/8312/30/83	RENT MOBILE		394.58
12-27	335670002	HAWAIIAN TELEPHONE CO	10/28/8312/22/83	MOBILE PHONE		38.94
12-27	335670003	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	MEMBERSHIP RENEWAL		1,000.00
12-27	335670006	ITT WORLD COMMUNICATIONS INC	08/01/83	TELEGRAM		30.50
12-27	335670004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE		163.89
12-28	3352600025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE		159.03
12-31	3354900048	EQUIPMENT ALLOWANCE CHARGED	12/01/8312/31/83			3,777.90
12-31	4003450025	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			1,549.31
12-31	4003410001	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83			7.15
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>	<b>50,352.56</b>
09-09	3361990007	UNITED STATES POST OFFICE	08/25/83	REFUND OF POSTAL DEPOSIT FOR BUSINESS REPLY PERMIT		(1,541.75)
					<b>TOTAL</b>	<b>(1,541.75)</b>
<b>OFFICE OF THE HON. DENNIS M HERTEL</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	3285630012	DAVID R RAMAGE	09/14/83	PRINTING OF LETTERS FOR NAVAL PROCUREMENT BRIEFING		70.00
10-14	3285630013	DAVID R RAMAGE	09/20/83	PRINTING OF BROCHURES FOR NAVAL PROCUREMENT BRIEFING		393.00
10-14	3286630001	MICHIGAN BELL TELEPHONE CO	09/13/8310/12/83	PHONE BILL FOR WARREN DISTRICT OFFICE		381.46
10-14	3286630002	MICHIGAN BELL TELEPHONE CO	09/13/8310/12/83	PHONE BILL FOR DETROIT DISTRICT OFFICE		132.71
10-14	3286630004	FIRST VIRGINIA BANK	08/05/8308/05/83	ROUND TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (DETROIT, MI) AND RETURN		240.00
10-14	3286630005	FIRST VIRGINIA BANK	08/19/8308/25/83	ROUND TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (DETROIT, MI) AND RETURN		200.00
10-14	3286630006	FIRST VIRGINIA BANK	09/04/8309/06/83	ROUND TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (DETROIT, MI) AND RETURN		200.00
10-14	3286630007	FIRST VIRGINIA BANK	09/04/8309/06/83	ROUND TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (DETROIT, MI) AND RETURN		200.00
10-14	3286630008	FIRST VIRGINIA BANK	09/22/8309/23/83	ROUND TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (DETROIT, MI) AND RETURN		196.00
10-14	3286630009	FIRST VIRGINIA BANK	09/22/8309/23/83	ROUND TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (DETROIT, MI) AND RETURN		200.00
10-14	3286630010	FIRST VIRGINIA BANK	09/03/8309/11/83	ROUND TRIP AIR TRAVEL FOR STAFF MEMBER E. RAYMOND O WALLEY FROM WASHINGTON TO DISTRICT (DETROIT, MI) RETURN		975.00
10-14	3286630003	ITT DIALCOM, INC	10/01/83	COMPUTER SERVICES FOR OCTOBER		



10-14	3295630014	C & P TELEPHONE	08/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	771.65
10-19	3297630052	HOUSE RECORDING STUDIO	09/01/8309/30/83	SCHEDULE CARDS OCT 15 (45.500)	66.50
10-21	3293500011	DAVID R RAMAGE	10/06/83	PRINTING OF MID YEAR SURVEYS	277.00
10-21	3293500009	NEW YORK TIMES	10/06/83	SUBSCRIPTION FOR WASHINGTON OFFICE	2,450.00
10-21	3293500003	ULLIAN AGUSTYNIAK	10/03/8301/01/84	CLEANING DISTRICT OFFICE (KELLY RD) AND TRASH BAGS	58.50
10-21	3293500004	PAT PAPAS	09/01/8309/30/83	CLEANING MOUND RD DISTRICT OFFICE	82.00
10-21	3293500007	CATHRYN BALLOU	10/14/83	MILEAGE REIMB FOR TAKING MEMBER TO A/P FOR TRVL FM WASH, DC TO DIST (DETROIT, MI) - 40 MILES @ 24	135.00
10-21	3293500008	CATHRYN BALLOU	10/16/83	MILEAGE REIMB FOR PICKING UP MEMBER AT A/P UPON RETURN FROM DIST (DETROIT, MI) - 58 MILES @ 24	9.60
10-21	3293500012	DETROIT EDISON	09/06/8310/04/83	SERVICE FOR KELLY RD DISTRICT OFFICE	13.92
10-21	3293500005	FIRST VIRGINIA BANK	10/07/83	REAR COLLAGE LETTERS (350)	17.89
10-21	3293500006	CATHRYN BALLOU	10/07/8310/10/83	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN	20.00
10-21	3293500001	DANIEL J LOEPP	09/08/8309/10/83	REIMB R/T TRAVEL FOR TRIP FROM WASH, DC/DISTRICT (DETROIT, MI) & RETURN VIA COMMERCIAL AIR	196.00
10-21	3293500002	ROGER T PLAYWIN	09/01/8309/30/83	DISTRICT TRAVEL - 386 MILES @ 24 PER MILE	240.00
10-21	3293500002	COLONIAL FEDERAL SAVINGS	09/01/8309/30/83	DISTRICT TRAVEL - 227 MILES @ 24 PER MILE	92.64
10-27	3293890256	JANGCINI ENTERPRISES	10/01/8310/30/83	RENT 18927 KELLY ROAD DETROIT, MI 48224	54.48
10-27	3293890257	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/30/83	RENT 28221 MOUND RD WARREN, MI 48092	286.00
10-28	3300330010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	678.20
10-28	3304700018	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	99.60
10-31	3304900374	(STATIONERY ALLOWANCE CHARGED)	09/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,020.25
10-31	3305720067	ANDERSON INTERNATIONAL	07/10/8307/10/83	ROUND TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (DETROIT, MI) AND RETURN	384.24
11-08	3307830001	DAVID R RAMAGE	10/25/83	RECORD REPRINTS ON GERMAN SETTLEMENT IN THE US	186.50
11-08	3311520005	NATIONAL WOMENS LAW CENTER	10/12/83	RECORDS OF VARIOUS RESOLUTIONS	20.00
11-08	3311520008	CATHRYN BALLOU	09/26/83	RESOURCE MATERIAL FOR CONGRESSIONAL OFFICE	317.50
11-08	3311520008	THOM OFFICE SUPPLY CO	09/30/83	REIMB FOR PURCHASE OF COFFEEMAKER FOR USE IN OFFICE	2.00
11-08	3311520011	COMCAST CABLE OF WARREN	09/30/83	OFFICE SUPPLIES	31.19
11-08	3311520013	STILWELL'S OFFICE SUPPLIES	09/30/83	C-SPAN SERVICE TO MOUND RD DISTRICT OFFICE	5.40
11-08	3311520014	DETROIT EDISON	09/16/8310/18/83	ENVELOPES	7.50
11-08	3311520015	CONSUMERS POWER CO	09/16/8310/18/83	SERVICE TO MOUND RD DISTRICT OFFICE	32.48
11-08	3311520016	CHRISTINE BRICKER	09/14/8310/12/83	SERVICE TO MOUND RD DISTRICT OFFICE	71.85
11-08	3311520006	MICHIGAN BELL TELEPHONE CO	10/20/83	FOLDERS FOR OFFICE USE	11.48
11-08	3311520007	MICHIGAN BELL TELEPHONE CO	10/13/8311/12/83	SERVICE FOR WARREN DISTRICT OFFICE	74.15
11-08	3311520012	METEOR PHOTO CO	10/13/8311/12/83	SERVICE FOR DETROIT DISTRICT OFFICE	410.47
11-08	3311520017	CHRISTINE BRICKER	09/30/83	PHOTO PROCESSING - PICTURES TAKEN AT MEETING WITH CONSTITUENTS	206.35
11-10	3311220006	PRESS-RELATIONS NEWSWIRE	10/20/83	PARKING FOR COMMITTEE HEARING	28.90
11-10	3313700001	DETROIT EDISON	09/01/8309/30/83	GREAT LAKES CRUISE BILL ADULT DAY CARE WEEK BILL FEDERAL BOATING SAFETY GRANTS	4.00
11-10	3313700002	CONSUMERS POWER CO	08/17/8309/16/83	SERVICE TO MOUND RD DISTRICT OFFICE	225.00
11-10	3313700003	MICHIGAN CONSOLIDATED GAS	08/12/8309/14/83	SERVICE TO MOUND RD DISTRICT OFFICE	209.78
11-10	3311220005	ITT DIALCOM, INC	08/16/8309/15/83	SERVICE TO KELLY RD DISTRICT OFFICE	10.77
11-10	3313710003	METEOR PHOTO CO	11/01/83	COMPUTER SERVICES FOR NOVEMBER	27.48
11-10	3313710004	METEOR PHOTO CO	10/21/83	PHOTOS OF MEETINGS WITH CONSTITUENTS	975.00
11-10	3313710005	METEOR PHOTO CO	10/17/83	PHOTOS OF MEETINGS WITH CONSTITUENTS	39.80
11-10	3313700004	CATHLEEN ANGELICA	09/01/8309/30/83	PHOTOS OF MEETINGS WITH CONSTITUENTS	14.10
11-10	3313700006	CATHLEEN ANGELICA	10/13/83	BUSINESS MEETING EXPENSES - LUNCHEONS	10.95
11-10	3311220007	CHRISTINE BRICKER	09/01/8309/30/83	MICHIGAN TECHNOLOGY COUNCIL BREAKFAST BRIEFING	17.00
11-10	3311220003	BRIAN J O'MALLEY	09/14/83	EXPENSES FOR MICH. TECH COUNCIL MEETING	22.50
11-10	3313700005	CATHLEEN ANGELICA	10/12/8310/20/83	R/T TRVL FM WASH, DC-DIST (DETROIT, MI) BY PRVT AUTO. 1060 MI @ 24/MI PLUS TOLLS	269.50
11-10	3313710001	DANIEL J LOEPP	09/01/8309/30/83	PARKING	2.55
11-10	3313710002	ROGER T PLAYWIN	10/01/8310/31/83	TRAVEL TO & FROM AIRPORT WITH CONGRESSMAN 320 MILES AT 24¢/MI. PARKING	83.55
11-10	3313720004	BRIAN J O'MALLEY	10/01/8310/31/83	TRAVEL TO & FROM AIRPORT WITH CONGRESSMAN 160 MILES AT 24¢/MI	38.40
11-10	3311220001	C & P TELEPHONE	10/12/8310/14/83	HOTEL, MEALS, & RELATED EXPENSES PAID TO PONTCHATRAIN HOTEL WHILE IN DETROIT ON OFCL BUSS	125.29
11-10	3311220002	GSA, OAD, FINANCE DIVISION	09/30/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	84.00
11-10	3311220008		09/30/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	427.91
11-10	3311220008		09/22/83	MONTHLY CHARGES - TI	39.24

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-10	3311220009	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES TI		78.48
11-14	3314820001	DETROIT FREE PRESS	11/27/8310/21/84	DAILY PAPER TO KELLY RD DISTRICT OFFICE		79.20
11-14	3314820001	PAT PAPAS	10/01/8310/31/83	WEEKLY CLEANING SERVICE FOR MOUND RD DISTRICT OFFICE AND CLEANING SUPPLIES		139.45
11-14	3314820002	PAUL MICHAEL DONAHUE	10/26/83	LIGHT BULBS FOR OFFICE LAMPS		9.53
11-14	3314820003	COMCAST CABLE OF WARREN	11/07/8311/30/83	CSPAN SERVICE TO MOUND RD DISTRICT OFFICE		7.50
11-14	3314820004	LILLIAN AUGUSTYNAK	10/01/8310/30/83	CLEANING KELLY RD DISTRICT OFFICE		80.00
11-14	3314820005	DANIEL J LOEPP	10/07/8310/31/83	CLEANING TRAVEL 312 MILES X 24¢/MILE		74.88
11-14	3314820006	ROGER T PLAYWIN	10/01/8310/31/83	IN DISTRICT TRAVEL 220 MILES X 24¢/MILE		52.80
11-14	3314820007	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES		38.50
11-21	3322420004	HOUSE RECORDING STUDIO	11/01/8311/30/83	RENT 18927 KELLY ROAD DETROIT MI 48224		285.00
11-28	3327890255	COLONIAL FEDERAL SAVINGS	11/01/8311/30/83	RENT 28221 MOUND RD WARREN, MI 48092		678.20
11-28	3327890255	JANCIANI ENTERPRISES	11/01/8311/30/83			1,026.45
11-30	3334903368	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83			144.43
11-30	3335470005	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83			4.55
11-30	3335400020	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83			3,209.25
12-05	3327330003	DAVID R RAMAGE	11/10/83	PRINTING OF NEWSLETTERS		96.00
12-05	3327330004	DAVID R RAMAGE	11/04/83	PRINTING OF RECORD REPRINTS ON UNEMPLOYMENT		134.16
12-05	3327330001	DETROIT EDISON	11/10/83	ELECTRIC SERVICE FOR KELLY ROAD DISTRICT OFFICE		43.00
12-05	3327330002	E RAYMOND O'NEAL	11/10/83	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR PRINTING OF WINDOW ENVELOPES		19.13
12-05	3327330007	MICHIGAN CONSOLIDATED GAS	09/15/8310/14/83	SERVICE TO KELLY ROAD DISTRICT OFFICE		105.36
12-05	3334330021	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		139.01
12-05	3334600022	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES		39.24
12-05	3327330005	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHGS-TI		78.48
12-05	3327330006	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHGS-TI		24.00
12-13	3342100004	THE WASHINGTON POST	10/31/8301/22/84	MEMBER'S SUBSCRIPTION FOR WASHINGTON OFFICE		85.00
12-13	3342100007	THE BARRON REPORT	12/06/8312/06/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		69.68
12-13	3342100001	MICHIGAN CONSOLIDATED GAS	10/14/8311/15/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		83.41
12-13	3342100002	DETROIT EDISON	10/18/8311/16/83	SERVICE TO MOUND RD. OFFICE - GAS		71.05
12-13	3342100003	CONSUMERS POWER CO.	10/18/8311/16/83	SERVICE TO MOUND RD. OFFICE - GAS		46.75
12-13	3342100006	DAVID R RAMAGE	11/22/83	COPIES OF "SECURITY"		285.00
12-13	3342100009	PRESS-RELATIONS NEWSWIRE	10/11/8310/26/83	BEIRUT SECURITY - OLDER AMERICANS ACT AND NAVIGATION HEARING		97.50
12-13	3342100005	ITT DIALCOM INC	12/01/8312/31/83	COMPUTER SERVICES FOR DECEMBER		591.26
12-13	3342100008	C & P TELEPHONE	10/31/83	WASHINGTON OFFICE LONG DISTANCE SERVICE		62.40
12-14	3342300025	WASHINGTON POST	12/27/8312/26/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		191.27
12-14	3342300023	MICHIGAN BELL TELEPHONE CO	11/13/8312/12/83	SERVICE FOR KELLY RD. DISTRICT OFFICE		390.33
12-14	3342300024	MICHIGAN BELL TELEPHONE CO	11/13/8312/12/83	SERVICE FOR MOUND RD. DISTRICT OFFICE		193.00
12-14	3342300021	AMERICAN EXPRESS COMPANY	11/29/8311/30/83	ROUND-TRIP TRAVEL BY MEMBER TO DISTRICT		195.00
12-14	3342300022	SALOME B WILLIAMS	11/20/8311/27/83	ROUND-TRIP TRAVEL TO DISTRICT (DETROIT, MI) AND RETURN VIA COMMERCIAL AIR		36.00
12-15	3346430007	HOUSE RECORDING STUDIO	12/01/8311/30/83	OFFICIAL RECORDING SERVICES		285.00
12-27	3356890258	COLONIAL FEDERAL SAVINGS	12/01/8312/30/83	RENT 18927 KELLY ROAD DETROIT MI 48224		678.20
12-27	3356890259	JANCIANI ENTERPRISES	12/01/8312/30/83	RENT 28221 MOUND RD WARREN, MI 48092		382
12-27	3356770005	MARY ELLEN WALKER	09/14/83	OFFICE SUPPLIES		52.80
12-27	3356770003	ROGER T PLAYWIN	11/01/8311/30/83	IN-DISTRICT TRAVEL 220 MILES AT 24¢/MILE		3.00
12-27	3356770004	PAUL MICHAEL DONAHUE	11/29/83	AIRPORT PARKING		10.50
12-27	3356770006	CHRISTINE BRICKER	11/29/83	PARKING FOR MEETING WITH CONSTITUENTS		3,127.40
12-28	3356570011	DAVID R RAMAGE	12/13/83	PRINTING OF NEWSLETTERS		



12-28	3356470005	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	ONE YEAR SUBSCRIPTION	546.00
12-28	3356470006	THE DAILY TRIBUNE	01/12/8401/31/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	96.80
12-28	3356470007	GERMOND WITCOVER POLITICAL REPORT	01/01/8412/31/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	150.00
12-28	3356470008	U.S. NEWS & WORLD REPORT	01/01/8412/31/84	RENEWAL OF ONE YEAR SUBSCRIPTIONS FOR WASHINGTON OFFICE & FOR MEMBER AT HOME	58.00
12-28	3356470009	TIME MAGAZINE	01/01/8401/01/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	62.00
12-28	3356470010	NEWSWEEK	01/01/8401/01/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
12-28	3356470011	THE DETROIT LEGAL NEWS CO.	01/28/8401/27/85	SUBSCRIPTION FOR ONE YEAR TO DETROIT LEGAL NEWS	45.00
12-28	3356470012	DETROIT FREE PRESS	01/01/8401/21/84	SUBSCRIPTION TO DETROIT FREE PRESS	48.50
12-28	3356470013	WILL HOFF RUBBER STAMP CORP.	11/23/83	3 SIGNATURE STAMPS	50.50
12-28	3356470014	UNITED SIGNS	12/01/83	2 MAGNETIC TYPE SIGNS FOR CONGRESSMAN	72.00
12-28	3356570001	PAT PAPAS	11/01/8311/30/83	CLEANING SERVICE FOR KELLY RD OFFICE AND SUPPLIES	139.48
12-28	3356570002	LILLIAN AUGUSTYNIAK	11/01/8311/30/83	CLEANING SERVICE FOR WARREN OFFICE AND 2 SUPPLIES	82.00
12-28	3356570004	GSA, OAD, FINANCE DIVISION	11/18/83	OFFICE SUPPLIES	11.89
12-28	3356570007	COMCAST CABLE OF WARREN	12/01/8312/31/83	C-SPAN SERVICE TO WARREN DISTRICT OFFICE	7.50
12-28	3356570008	PRESS-RELATIONS NEWSWIRE	11/30/83	R & D CONFERENCE - TRUCK CONTRACT DEFENSE PRESS RELEASES	82.50
12-28	3356570012	SALOME B WILLIAMS	12/06/83	REGISTRATION EXPENSE FOR ATTENDANCE AT CONSUMER HEALTH CAR CONF PRESENTED BY NAT'L CONSUMERS LEAGUE	25.00
12-28	3356570013	DETROIT EDISON	11/03/8312/05/83	SERVICE FOR KELLY RD DISTRICT OFFICE	13.94
12-28	3356570006	MARY ELLEN WALKER	12/02/83	CAKE FOR MILITARY ACADEMY SELECTION COMMITTEE MEETING	14.88
12-28	3356570010	PAUL MICHAEL DONAHUE	12/03/83	LUNCH FOR ACADEMY COMMITTEE	53.25
12-28	3356570005	PAUL MICHAEL DONAHUE	12/08/83	AIRPORT PARKING	2.25
12-28	3356570009	DANIEL J LOEPP	11/01/8311/30/83	TRAVEL WITH CONGRESSMAN - 160 MILES @ .24 PER MILE	38.40
12-28	3356470002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	MEMBERSHIP DUES	150.00
12-28	3356470003	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	ANNUAL MEMBERSHIP DUES	150.00
12-28	3356470004	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/8412/31/84	ANNUAL MEMBERSHIP DUES	300.00
12-28	3356470004	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	1984 RESEARCH SERVICES	300.00
12-28	3356570014	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	LOCAL EQUIPMENT CHARGE	2,000.00
12-28	3361530018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	138.70
12-28	3362730018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	MONTHLY CHARGES -11	108.66
12-28	3356570003	GSA, OAD, FINANCE DIVISION	11/22/83		949.74
12-31	3364900367	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		947.65
12-31	4003450005	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,203.31
12-31	4003410002	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		1.30
				TOTAL	35,644.79

ADJUSTMENTS/REFUNDS

11-08	3361990010	METEOR PHOTO CO.	09/30/83	REFUND DUE TO DUPLICATE PAYMENT	( 28.90)
				TOTAL	( 28.90)

OFFICE OF THE HON. JACK HIGHTOWER

OFFICIAL EXPENSES

10-19	3287630053	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	23.25
10-20	3290220010	FLOYD COUNTY HESPERIAN	09/01/8309/01/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	12.50
10-20	3290220013	CONWEST - USA	10/06/8310/06/84	SUBSCRIPTION TO 1983-84 EMBASSY BRIEFING SERIES FOR FOREIGN POLICY L.A.	25.00
10-20	3290220026	THE CANADIAN RECORD	10/31/8310/31/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	12.50
10-20	3290220009	TODD/ALLEN PRINTING	09/15/83	PRINTING SERVICES (VISITOR'S GUIDE)	403.50
10-20	3290220011	TEXAS PRESS SERVICE	08/01/8309/01/83	NEWSPAPER READING AND CLIPPING SERVICE FOR THE MONTH OF AUGUST 1983	50.50
10-20	3290220018	JAY R WILSON	09/02/83	R/T AIR PKG. FOR WASH. STAFF PERSON TO ATTEND USDA DROUGH MTG IN CHICAGO	287.37
10-20	3290220004	SOUTHWESTERN BELL TELEPHONE	09/05/8310/04/83	TELEPHONE SERVICE OF WICHITA FALLS DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER, 1983	143.21
10-20	3290220003	SOUTHWESTERN BELL	09/11/8310/10/83	TELEPHONE SERVICE FOR VERNON DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER, 1983	490.60
10-20	3290220021	AMERICAN AIRLINES, INC.	09/22/8309/25/83	AIRFARE FOR CONGRESSMAN R/T BETWEEN WICHITA FALLS, TX & WASHINGTON	786.00
10-20	3290220023	AMERICAN AIRLINES, INC.	08/04/8309/11/83	AIRFARE FOR CONGRESSMAN R/T BETWEEN WASH & DALLAS, TX. ALSO INCLUDES DALLAS/WICHITA FALLS ONE WAY.	698.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JACK HIGHTOWER—Continued</b>						
10-20	3290220024	AMERICAN AIRLINES, INC	09/15/8309/18/83	AIRFARE FOR CONGRESSMAN FROM WASH/WICHITA FALLS TX & FROM DALLAS/WASH		624.00
10-20	3290220014	ITT OILCOM, INC	10/01/8310/31/83	COMPUTER SERVICES FOR OCTOBER, 1983		562.32
10-20	3290220022	JACK HIGHTOWER	09/22/8309/25/83	MILEAGE FOR CONGRESSMAN R/T BETWEEN WICHITA FALLS & VERNON TX: 120 MILES @ .20 PER MI.		24.00
10-20	3290220025	JACK HIGHTOWER	08/04/8309/11/83	MI FOR CONG R/T WICHITA FALLS & VERNON, TX-240 MI @ .20/MI; INCL MI 1 WAY FR WICHITA FALLS & DALLAS		48.00
10-20	3290220029	JACK HIGHTOWER	09/15/8309/18/83	MILEAGE FOR CONGRESSMAN FROM WICHITA FALLS TO VERNON TO DALLAS: 240 MILES @ .20 PER MILE		48.00
10-20	3290220029	ROBERT J. DAVIS	08/01/8308/31/83	MILEAGE OF DISTRICT STAFF PERSON WHILE TRAVELING IN THE DIST. DURING AUG, 1983: 2.386 MI @ .20 PER MI.		477.20
10-20	3290220020	MICHAEL URINIAK	07/01/8308/31/83	MILEAGE OF DIST. STAFF PERSON WHILE TRAVELING IN THE DIST. DURING JULY & AUG., 1983: 810 MI. @ .20/MI.		162.00
10-20	3290220008	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE FOR AUGUST, 1983.		199.99
10-20	3290220006	GSA, OAD, FINANCE DIVISION	09/22/83	FTS TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER, 1983		40.00
10-20	3290220007	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR AMARILLO DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER, 1983.		165.53
10-27	32998900258	HERRING NATIONAL CO.	10/01/8310/30/83	RENT VERNON TX 76384		200.00
10-28	3300220029	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		186.05
10-28	3301800032	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		137.29
10-31	3304900370	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83			2,818.76
10-31	3305720047	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83			2,828.43
10-31	3305400011	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83			1.95
11-06	3305270017	BAYLOR COUNTY BANNER	09/10/8309/10/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR WICHITA FALLS DISTRICT OFFICE		8.50
11-06	3305270018	WICHITA FALLS TIMES	11/02/8311/02/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON, DC OFFICE		90.00
11-06	3305270016	MICHAEL URINIAK	09/14/83	MEAL IN DISTRICT (SMALL BUSINESS COUNCIL TO GIVE LEGISLATIVE REPORT)		12.00
11-06	3305270014	ROBERT J. DAVIS	09/01/8309/30/83	MILEAGE FOR DIST STAFF PERSON WHILE TRAVELING IN THE DIST DURING SEPT. 1983: 2.127 MI @ .20¢/MILE.		425.40
11-06	3305270015	MICHAEL URINIAK	09/01/8309/30/83	MILEAGE FOR DISTRICT STAFF PERSON WHILE TRAVELING IN THE DIST DURING SEPT, 1983: 282 MI @ 20¢/MILE.		56.40
11-09	3313540022	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	AMARILLO TX 00000		1,865.00
11-09	3313540023	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	WICHITA FALLS TX 00000		1,776.00
11-18	3290210066	CONGRESSIONAL QUARTERLY INC	12/01/8311/30/84	ANNUAL SUBSCRIPTION TO MAGAZINE FOR AMARILLO, TEXAS DISTRICT OFFICE		498.00
11-18	3290210067	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ANNUAL SUBSCRIPTION TO MAGAZINE FOR WASHINGTON, DC OFFICE		546.00
11-18	3290210068	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ANNUAL SUBSCRIPTION TO MAGAZINE FOR WASHINGTON, DC OFFICE		546.00
11-18	3290210069	NATIONAL JOURNAL	12/31/8312/31/84	ANNUAL SUBSCRIPTION TO MAGAZINE FOR VERNON, TEXAS DISTRICT OFFICE		494.00
11-18	3302010010	TEXAS MONTHLY	10/01/8310/01/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE		18.00
11-18	3302010013	KNOX COUNTY NEWS	09/01/8309/01/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR VERNON, TX DISTRICT OFFICE		9.00
11-18	3302010027	LIFE	11/01/8311/01/84	ANNUAL SUBSCRIPTION TO MAGAZINE FOR VERNON, TX DISTRICT OFFICE		24.00
11-18	3302010014	TEXAS PRESS SERVICE	09/01/8310/31/83	NEWSPAPER READING AND CLIPPING SERVICE FOR THE MONTH OF SEPT, 1983, & FOR THE MONTH OF OCT, 1983.		83.45
11-18	3320210001	SOUTHWESTERN BELL	10/01/8311/10/83	TELEPHONE SERVICE FOR VERNON, TEXAS DISTRICT OFFICE		300.31
11-18	3320210002	SOUTHWESTERN BELL	10/05/8311/04/83	TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR THE MONTH OF OCTOBER, 1983		157.10
11-18	3320210012	ITT OILCOM, INC	11/01/8311/30/83	COMPUTER SERVICES FOR NOVEMBER, 1983		516.00
11-18	3320210005	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR SEPTEMBER, 1983		271.43
11-18	3320210001	WESTERN UNION	10/01/8310/31/83	TELEGRAPH SERVICES FOR THE MONTHS OF SEPTEMBER & OCTOBER, 1983		283.31
11-18	3320210003	GSA, OAD, FINANCE DIVISION	10/22/83	FTS TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR THE MONTH OF OCTOBER, 1983		40.00
11-18	3320210004	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR THE MONTH OF OCTOBER, 1983		169.59
11-21	3322420005	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES		83.50
11-28	33278900257	HERRING NATIONAL CO.	11/01/8311/30/83	RENT VERNON TX 76384		200.00



11-29	3332220005	THE WASHINGTON MONITOR.	01/15/8401/15/85	ANNUAL SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR WASHINGTON OFFICE.	130.00
11-29	3332220004	FEDERAL EXPRESS CORP	11/03/83	TELEPHONE TAPES TO DISTRICT	24.00
11-29	3332220010	SOUTHWESTERN BELL	08/11/8309/11/83	TELEPHONE SERVICE FOR VERNON, TX DISTRICT OFFICE FOR THE MONTH OF AUG, 1983	581.39
11-29	3332220006	AMERICAN AIRLINES, INC.	10/07/8310/23/83	AIRFARE FOR CONGRESSMAN R/T BETWEEN WASHINGTON & WICHITA FALLS, TEXAS	777.00
11-29	3332220007	AMERICAN AIRLINES, INC.	10/28/8310/31/83	AIRFARE FOR CONGRESSMAN R/T BETWEEN WASHINGTON & WICHITA FALLS, TEXAS	658.00
11-29	3332220008	AMERICAN AIRLINES, INC.	11/04/8311/07/83	AIRFARE FOR CONGRESSMAN R/T BETWEEN WASHINGTON & WICHITA FALLS, TEXAS	24.00
11-29	3332220001	JACK HIGHTOWER	10/28/8310/23/83	MILEAGE FOR CONGRESSMAN R/T BETWEEN WICHITA FALLS AND VERNON, TEXAS: 120 MILES @ .20 PER MILE.	24.00
11-29	3332220002	JACK HIGHTOWER	10/28/8310/31/83	MILEAGE FOR CONGRESSMAN R/T BETWEEN WICHITA FALLS AND VERNON, TEXAS: 120 MILES @ .20 PER MILE.	24.00
11-29	3332220030	JACK HIGHTOWER	11/04/8311/07/83	MILEAGE FOR CONGRESSMAN R/T BETWEEN WICHITA FALLS & VERNON, TEXAS: 120 MILES @ .20 PER MILE.	78.75
11-29	3332220009	DAVID R RAMAGE	11/10/83	LABELS FOR CALENDARS.	2,382.09
11-29	3334900364	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		568.64
11-29	3335470026	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		199.96
12-05	3334740001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	145.68
12-05	3335800008	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	17.75
12-15	3346430008	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	200.00
12-27	3356890260	HERRING NATIONAL CO.	12/01/8312/30/83	RENT VERNON TX 76384.	200.03
12-28	3361810025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	149.45
12-28	3362800026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	20.00
12-30	3357520001	FEDERAL PERSONNEL GUIDE	11/01/8412/31/84	ANNUAL SUBSCRIPTION TO FPG WEEKLY NEWS UP-DATE PERIODICAL FOR WASHINGTON OFFICE	39.00
12-30	3357520002	DALHART DAILY POST	12/18/8312/18/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	62.40
12-30	3357520003	WASHINGTON TEXAS	12/26/8312/26/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	94.00
12-30	3357520004	THE WALL STREET JOURNAL	01/01/8412/31/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	12.00
12-30	3357520005	MEMPHIS DEMOCRAT	11/16/83	1984 EDITION OF THE AMARILLO CITY DIRECTORY FOR USE IN THE AMARILLO DISTRICT OFFICE	94.00
12-30	3357520011	R L POLK & COMPANY	11/11/8312/10/83	TELEPHONE SERVICE FOR VERNON, TX DISTRICT OFFICE FOR THE MONTH OF NOVEMBER 1983	367.62
12-30	3357520011	SOUTHWESTERN BELL	11/05/8312/04/83	TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR THE MONTH OF NOVEMBER 1983	172.28
12-30	3357520012	SOUTHWESTERN BELL	11/10/8311/11/83	TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR THE MONTH OF NOVEMBER 1983	610.00
12-30	3357520018	AMERICAN AIRLINES, INC.	12/01/8312/31/83	AIR FARE FOR CONGRESSMAN R/T BETWEEN WASHINGTON AND DALLAS	408.44
12-30	3357520007	ITT DIALCOM, INC.		COMPUTER SYS FOR DEC, 1983 LESS PABOGRAPH STORAGE ERRONEOUSLY CHARGED ON STATEMENT 6/1, 7/1 & 10/1/83.	2,200.00
12-30	3357520009	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	3,000.00
12-30	3357520017	CONGRESSIONAL SUNBELT COUNCIL	12/01/8312/01/84	MEMBERSHIP SUPPORT FEE PAYMENT	2.84
12-30	3357520015	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR OCT 1983 - LOCAL AREA	168.31
12-30	3357520016	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR OCT 1983 - LONG DISTANCE	161.96
12-30	3357520010	WESTERN UNION TELEGRAPH COMPANY	11/30/83	TELEGRAPH SERVICES FOR NOVEMBER 1983	40.00
12-30	3357520013	GSA, OAD, FINANCE DIVISION	11/22/83	FTS TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR THE MONTH OF NOVEMBER 1983	176.59
12-30	3357520013	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE FOR AMARILLO DISTRICT OFFICE FOR THE MONTH OF NOVEMBER 1983	2,368.38
12-31	4003450063	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		554.01
12-31	4003450026	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		37,331.41
<b>TOTAL</b>					

## OFFICE OF THE HON. JOHN HILER

## OFFICIAL EXPENSES

10-12	3284440015	THOMAS J LANKFORD	09/19/8309/30/83	PRINTING & LABELING SERVICES	791.01
10-14	3285400007	THE PILOT COMPANY	10/11/8310/11/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	33.00
10-14	3285400006	CARL H BAXMEYER	10/03/83	REIMB FOR CHAIR PART IN DISTRICT OFFICE CASTER, THAT WAS BROKEN)	5.25
10-14	3286770018	JOHN HILER	10/02/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.00
10-14	3286770019	JOHN HILER	10/02/83	REIMB FOR PLANE FARE FROM DC TO DISTRICT (SOUTH BEND, IN) & RTN	250.00
10-14	3286630011	GSA, OAD, FINANCE DIVISION	08/22/8309/22/83	MONTHLY CHARGES FOR TELEPHONE SERVICE IN DISTRICT OFFICE	396.27
10-14	3287640001	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	7.50
10-19	3292640008	CONGRESSIONAL COMMUNICATIONS, INC	10/10/83	PRINTING OF TOWN MEETING CARDS	418.50
10-20	3292640005	CONGRESSIONAL QUARTERLY INC.	12/25/8312/25/84	SUBSCRIPTION ONE YEAR FOR CONG QUARTERLY	546.00
10-20	3292640006	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	WASH POST, NY TIMES, CHI TRIB, WALL STREET JOURNAL SUBSCRIPTIONS	120.00
10-20	3292640004	INDIANA NEWSCLIP	09/01/8309/30/83	CLIPPING AND READING CHARGES	47.65
10-20	3292640007	INDIANA BELL	08/25/8309/24/83	SERVICE AND EQUIPMENT FOR DEAF PHONE IN DISTRICT OFFICE	75.90

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-20	3292640011	INDIANA BELL TELEPHONE COMPANY	10/01/8310/31/83	SERVICE AND EQUIPMENT FOR WATS LINE IN DISTRICT OFFICE	539.20
10-20	3292640012	INDIANA BELL TELEPHONE COMPANY	10/01/83	BILLING FOR LISTINGS IN PHONE BOOKS OTHER THAN ST. JOSEPH COUNTY	2.70
10-20	3292640010	JOHN HILER	10/09/8310/14/83	REIMB FOR PLANE FARE TO DISTRICT AND RETURN DC-SOUTH BEND, SOUTH BEND-DC	270.00
10-20	3292640013	JOHN H GAUTIER	10/07/8310/15/83	REIMB FOR PLANE FARE TO DISTRICT DC-SOUTH BEND, ROUND TRIP	270.00
10-20	3292640009	JOHN HILER	10/09/83	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.75
10-24	3294720001	THOMAS J LANKFORD	10/03/8310/11/83	PRINTING SERVICES	437.50
10-24	3294720002	KELLY DON JOHNSTON	10/11/8310/18/83	REIMB FOR PLANE FARE TO DISTRICT & RETURN (DC-SOUTH BEND) OFFICIAL BUSINESS	270.00
10-24	3294720003	KELLY DON JOHNSTON	10/17/83	REIMB FOR GASOLINE WHILE TYVG ON OFCL BUSINESS IN DISTRICT	10.80
10-24	3294720004	KELLY DON JOHNSTON	10/14/83	REIMB FOR GASOLINE WHILE TYVG ON OFFICIAL BUSINESS IN DISTRICT	11.10
10-24	3294720005	KELLY DON JOHNSTON	10/18/83	REIMB FOR GASOLINE WHILE IN DISTRICT, TRAVELING ON OFFICIAL BUSINESS	7.00
10-27	3299890255	HOLIDAY CORP	10/01/8310/30/83	RENT RIVER GLEN OFF PLAZA SOUTH BEND IN 46601	940.45
10-28	3301400009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	98.13
10-28	3301710010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	125.60
10-31	3304900140	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	2,761.61
10-31	3305720068	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	224.14
10-31	3299700006	KELLY DON JOHNSTON	10/12/8310/18/83	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	163.80
11-06	3306710003	CARL H BAXMEYER	10/11/83	REIMB FOR TRAIN TICKET TO CHICAGO FOR OFFICIAL BUSINESS	6.40
11-06	3306710002	C & P TELEPHONE	10/11/8310/12/83	HOTEL ROOM FOR A TRIP TO INDIANAPOLIS ON OFFICIAL BUSINESS	18.12
11-07	3307830001	CONGRESSIONAL COMMUNICATIONS, INC	09/01/83	TOLL CHARGES FOR WASHINGTON OFFICE	15.34
11-07	3307830002	THOMAS J LANKFORD	10/28/83	TOWN MEETING NOTICE CARDS PRINTED	919.00
11-07	3307830003	GENERAL TELEPHONE CO OF IN	10/21/8310/24/83	PRINTING AND LABELING SERVICES	222.17
11-14	3314820009	METRO BUSINESS FORMS	10/25/83	DIRECTORY LISTING IN PHONE BOOK OTHER THAN ST. JOSEPH CO. (FOR TOLL-FREE NUMBER)	273.44
11-14	3314820008	CYNTHIA J ARDELLA	11/02/83	FRANKED LABELS PRINTED FOR OFFICIAL BUSINESS	273.16
11-14	3314820011	HERITAGE PRINTING & ADVERTISING	11/03/8311/05/83	REIMBURSEMENT FOR CRS LEGISLATIVE TRAINING PROGRAM - OFFICIAL BUSINESS	60.00
11-14	3314820011	GSA OAC FINANCE DIVISION	11/03/83	BUSINESS CARDS FOR OFFICIAL BUSINESS	50.00
11-16	3319710064	POSTMASTER	10/22/83	MONTHLY CHARGES FOR TELEPHONE IN DISTRICT	351.80
11-21	3322420006	HOUSE RECORDING STUDIO	10/19/83	STAMPS FOR OFFICIAL USE	40.00
11-22	3322720003	INDIANA NEWSCLIP	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	133.00
11-22	3322720007	SHERYL K SCOTT	10/01/8310/31/83	READING & CLIPPING CHARGES FOR MONTH OF OCTOBER	50.18
11-22	3322720008	HERITAGE PRINTING & ADVERTISING	11/09/83	REIMB FOR METRO FARE DOWNTOWN FROM OFFICE & RETURN - ON OFFICIAL BUSINESS	1.50
11-22	3322720004	INDIANA BELL	11/14/83	BUSINESS CARDS FOR PETER VROOM	30.00
11-22	3322720005	UNITED TELEPHONE CO	09/25/8310/24/83	MONTHLY CHARGES FOR DEAF PHONE IN DISTRICT OFFICE	75.80
11-22	3322720006	INDIANA BELL TELEPHONE COMPANY	11/01/83	PAYMENT FOR TELEPHONE LISTINGS OUTSIDE ST. JOSEPH COUNTY & PLYMOUTH, INDIANA	12.40
11-22	3322720009	INDIANA BELL TELEPHONE COMPANY	11/01/83	TELEPHONE LISTING OUTSIDE OF ST. JOSEPH CO. (NAPPANEE, INDIANA)	10.20
11-22	3322720002	HELT WORLD TRAVEL LTD	11/03/8311/30/83	SERVICE & EQUIPMENT FOR TELEPHONE IN DISTRICT OFFICE - WATS LINE	545.70
11-22	3322720010	HELT WORLD TRAVEL LTD	11/03/8311/07/83	PAYMENT FOR PLANE FARE TO DISTRICT FOR OFFICIAL BUSINESS - DC - SO BEND - DC	178.00
11-22	3322720011	JOHN HILER	11/09/8311/13/83	PLANE FARE FROM DC TO DISTRICT FOR OFFICIAL BUSINESS (DC-SOUTH BEND) R/T FOR JOHN GAUTIER	178.00
11-22	3322720001	JOHN HILER	11/03/83	REIMB FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.50
11-28	3327890254	HOLIDAY CORP	11/01/8311/30/83	RENT RIVER GLEN OFF PLAZA SOUTH BEND IN 46601	940.45
11-30	3334900140	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		3,531.98
11-30	3335470006	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		969.61
11-30	3335470007	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		71.50
12-05	3334390007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	383.59
12-05	33354450009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	198.60
12-07	33354410002	THOMAS J LANKFORD	11/01/8311/10/83	PRINTING SERVICES	413.00



12-07	3335410004	SOUTH BEND TRIBUNE.....	11/18/8311/17/84	ONE YEAR SUBSCRIPTION - NEWSPAPER FOR DISTRICT OFFICE.....	75.00
12-07	3335410003	INDIANA BELL TELEPHONE COMPANY.....	11/01/83	CHARGES FOR TELEPHONE LISTING IN PHONE BOOKS OUTSIDE ST. JOSEPH CO.....	2.70
12-07	3334310001	JOHN HILER.....	11/11/83	REIMB FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	13.75
12-14	3343730004	THOMAS J LANKFORD.....	11/17/8311/28/83	PRINTING WEEKLY REPORTS, MEETING CARDS & A NEWS RELEASE.....	1,203.26
12-14	3343730002	JOHN H GAUTIER.....	11/30/83	REIMB FOR PAYMENT FOR ENVELOPES FROM GOVERNMENT PRINTING OFFICE FOR OFCL BUSINESS (FRANKED WINDOW ENV).....	43.00
12-14	3343730006	HELFT WORLD TRAVEL LTD.....	12/01/83	PAYMENT FOR PLANE TICKET - DC-SOUTH BEND ON OFFICIAL BUSINESS (FOR CONGRESSMAN HILER).....	135.00
12-14	3343730001	HELFT WORLD TRAVEL LTD.....	12/02/8312/06/83	PAYMENT FOR AIR TRANSPORTATION TO DISTRICT & RTN ON OFCL BUSINESS, FOR JOHN GAUTIER (DC-SOUTH BEND).....	270.00
12-14	3343730007	HELFT WORLD TRAVEL LTD.....	11/30/8312/02/83	PAYMENT FOR R/T TICKET TO DISTRICT ON OFFICIAL BUSINESS FOR PETER VROOM DC-SOUTH BEND.....	270.00
12-14	3343730008	HELFT WORLD TRAVEL LTD.....	12/02/8312/05/83	PAYMENT FOR R/T PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS FOR SHERYL SCPTT DC-SOUTH BEND.....	270.00
12-14	3343730009	SHERYL K SCOTT.....	11/18/8311/20/83	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	62.58
12-14	3343730009	C & P TELEPHONE.....	10/01/8310/31/83	TOLL CHARGES FOR OFFICIAL BUSINESS PHONE CALLS.....	7.73
12-14	3343730010	C & P TELEPHONE.....	10/01/8310/31/83	TOLL CHARGES FOR OFFICIAL BUSINESS PHONE CALLS.....	2.19
12-14	3343730003	GSA, OAD, FINANCE DIVISION.....	11/22/83	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE.....	159.97
12-15	3346250005	INDIANA BELL.....	10/25/8311/24/83	MONTHLY CHARGES FOR TELEPHONE SERVICE IN DISTRICT OFFICE.....	75.80
12-15	3346250004	JOHN HILER.....	12/07/83	REIMB FOR PLANE FARE FROM INDIANAPOLIS TO DC (WHILE ON OFFICIAL BUSINESS IN INDY).....	129.00
12-15	3346250003	JOHN HILER.....	11/30/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	81.82
12-15	3346250001	PETER J VROOM.....	11/30/8312/02/83	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFCL BUSINESS.....	132.00
12-15	3346430009	HOUSE RECORDING STUDIO.....	11/30/83	OFFICIAL RECORDING SERVICES.....	9.45
12-15	3346250002	WESTERN UNION TELEGRAPH COMPANY.....	01/02/8401/03/85	RENEWAL OF SUBSCRIPTION.....	100.00
12-19	3349720004	EVANS NOVAK POLITICAL.....	11/01/8311/03/85	NEWSPAPER CUPPING & READING CHARGES - MONTHLY.....	43.38
12-19	3349720003	INDIANA NEWSCLIP.....	11/11/8311/14/83	PLANE FARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS DC-SO. BEND-DC.....	178.00
12-19	3349720002	HELFT WORLD TRAVEL LTD.....	12/02/8312/05/83	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	74.43
12-19	3349720001	SHERYL K SCOTT.....	12/06/8312/09/83	REIMB FOR PLANE FARE WHILE ON OFFICIAL BUSINESS (DISTRICT-DC, ROUND TRIP).....	270.00
12-21	3354450004	WAYNE KRAMER.....	12/09/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS.....	5.50
12-21	3354450003	WAYNE KRAMER.....	12/01/8312/30/83	RENT RIVER GLEN OFF-PULAZA SOUTH BEND IN 46601.....	940.45
12-27	3356890257	HOLLIDAY CORP.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	140.11
12-28	3357530009	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/8311/30/83	LOCAL TELEPHONE SERVICE.....	109.16
12-28	3357640010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/8312/31/83	LOCAL TELEPHONE SERVICE.....	3,551.98
12-31	3364900139	(EQUIPMENT ALLOWANCE CHARGED)			1,106.52
12-31	4003450006	(STATIONERY ALLOWANCE CHARGED)			
<b>TOTAL</b>					<b>28,102.38</b>

## OFFICE OF THE HON. ELWOOD HILLIS

## OFFICIAL EXPENSES

10-06	3277730024	ELWOOD H HILLIS.....	09/12/83	TRAVEL FROM KOKOMO, INDIANA TO WASHINGTON, DC BY PRIVATE AUTO - 638 MILES @ 24 PER MILE.....	153.12
10-06	3277730025	ELWOOD H HILLIS.....	09/15/83	COMMERCIAL FLIGHT FROM WASHINGTON TO INDY - PVT CAR FROM INDY. TO KOKOMO, 50 MILES AT 24c.....	193.00
10-06	3277730026	ELWOOD H HILLIS.....	09/19/8309/22/83	(COMMERCIAL FLIGHT FROM INDY TO WASHINGTON & RTN PVT CAR FROM KOKOMO TO INDY & RTN 100 MILES AT 24c).....	328.00
10-06	3277730027	ELWOOD H HILLIS.....	09/26/83	AMTRAK TRAIN FARE FROM VALPARAISO, INDIANA TO WASHINGTON.....	177.00
10-14	3285230001	KOKOMO GAS AND FUEL CO.....	08/15/8309/13/83	FOR GAS SERVICE IN KOKOMO DISTRICT OFFICE.....	13.16
10-14	3285230002	NORTHERN INDIANA PUBLIC SERVICE CO.....	08/16/8309/15/83	FOR ELECTRICAL SERVICE IN VALPARAISO DISTRICT OFFICE.....	94.73
10-14	3285230003	ELWOOD H HILLIS.....	09/05/8309/30/83	REIM MEMBER FOR CLEANING SERVICES IN THE VALPARAISO DISTRICT OFFICE, DURING MONTH OF SEPTEMBER.....	40.00
10-14	3285230009	PATRICIA LEE WILLIAMS.....	09/11/8309/18/83	TRIP FM KOKOMO/WASH/COLORADO/WASH/KOKOMO IN CONN/W AIR ACADEMY ORIENTATION TRIP (A/F, HOTEL & MEALS).....	316.72
10-14	3285230006	INDIANA BELL.....	08/22/8309/21/83	FOR TELEPHONE SERVICE IN MARION, INDIANA DISTRICT OFFICE.....	63.10
10-14	3285230007	INDIANA BELL.....	08/19/8309/18/83	FOR TELEPHONE SERVICE IN KOKOMO, INDIANA DISTRICT OFFICE.....	177.06
10-14	3285230011	GENERAL TELEPHONE CO.....	09/25/8310/25/83	FOR TELEPHONE SERVICE IN VALPARAISO.....	109.18
10-14	3285230008	BUTTON MOTORS, INC.....	09/01/8309/30/83	FOR CAR LEASE DURING THE MONTH OF AUG. 1983 USED IN THE 5TH DISTRICT.....	372.47
10-14	3285230003	JONATHAN FARNSLEY.....	09/22/83	REIM STAFF MEMBER FOR CASH PURCHASE OF GAS USED IN CONNECTION WITH OFFICIAL BUSINESS.....	10.00
10-14	3285230010	PATRICIA LEE WILLIAMS.....	09/23/83	CHARGES INCURRED FOR LUNCHEON MEETING SPONSORED BY STATE DEPT & INDIANA UNIV. REGARDING FOREIGN POLICY.....	15.50
10-14	3285230005	C & P TELEPHONE.....	08/05/8308/31/83	LONG-DISTANCE TELEPHONE CHARGES APPLIED TO CREDIT CARD DURING MONTH OF AUG.....	7.04

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ELWOOD HILLS—Continued</b>						
10-19	3287640002	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	3.25	
10-20	3290220027	BUTTON MOTORS, INC.	10/11/83	CHARGES FOR MAINTENANCE OF LEASED CAR USED BY KOKOMO 5TH DISTRICT OFFICE	12.95	
10-20	3290220032	THOMAS J LANKFORD	09/02/83	RE-ORDER MEMO PAOS	263.20	
10-20	3291440017	ELWOOD H HILLS	10/13/83	REFRESHMENT CHARGES INCURRED IN CONNECTION W/ SMALL BUSINESS ADMINISTRATION SEMINAR HELD IN KOKOMO, IN	34.18	
10-20	3291440016	JOHN L STOWELL	08/12/8309/30/83	TRAVEL BY PVT AUTO TO KOKOMO, IN & RETURN TO WORK IN 5TH DISTRICT IN OFC'L CAPACITY 1276 MI. 24	306.24	
10-26	3297310001	ELWOOD H HILLS	09/01/8309/30/83	TO REIMB MEMBER FOR CLEANING SERVICES IN MARION DISTRICT OFFICE DURING MONTH OF SEPT 1983	30.00	
10-26	3297310002	ELWOOD H HILLS	09/01/8309/30/83	TO REIMB MEMBER FOR CLEANING SERVICES IN KOKOMO DISTRICT OFFICE DURING MONTH OF SEPT 1983	80.00	
10-26	3297310003	VALPARAISO DEPT OF WATER WORKS	08/12/8309/13/83	FOR WATER AND SEWAGE SERVICE FOR VALPARAISO DISTRICT OFC FROM PERIOD 8/12/83-9/13/83	10.76	
10-26	3297310003	C & P TELEPHONE	09/01/8309/30/83	FOR TELEPHONE LINE & SERVICE USED IN CONNECTION W/OFFICE DISPLAY TERMINAL DURING MONTH OF SEPT	8.79	
10-26	3297310003	C & P TELEPHONE	09/01/8309/30/83	FOR TELEPHONE LINE & SERVICE USED IN CONNECTION W/OFFICE DISPLAY TERMINAL DURING MONTH OF SEPT	40.21	
10-26	3297310006	ADVANCED TECHNIQUES AND SYSTEMS	09/01/8310/31/83	DATA STORAGE CHG FOR MONTH OF OCTOBER 52,130 @ 2/M	104.26	
10-26	3297310007	SHELL OIL CO.	09/23/83	FOR TELEPHONE PURCHASE OF GASOLINE FOR AUTO IN 5TH DISTRICT FOR OFFICIAL BUSINESS	14.50	
10-26	3297310008	FIRST NATIONAL BANK	10/01/8310/30/83	RENT 2 INDIANA AVENUE VALPARAISO IN 46383	400.00	
10-27	3298902059	FRANK MAIDENBERG	10/01/8310/30/83	RENT 323 S. ADAMS STREET MARION, IN 46952	400.00	
10-27	3298902061	BARCLAYS AMERICAN CORP	09/01/8309/30/83	RENT 2016 S. ELIZABETH STREET KOKOMO, IN	666.66	
10-28	3298902060	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	210.44	
10-28	3300320001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	128.50	
10-28	3301800024	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8310/31/83		1,632.31	
10-31	3304900212	STAR-REGISTER QUARTERS INC.	10/01/8310/31/83		383.81	
11-03	3298810008	CONGRESSIONAL QUARTERS INC.	10/18/8310/18/84		15.00	
11-03	3298810009	IDEAL JANITOR & RESTAURANT SUPPLY	01/01/8412/31/84	ANNUAL SUBSCRIPTION FOR DISTRICT NEWSPAPER	546.00	
11-03	3298810010	THERMODYNE, INC.	09/30/83	ANNUAL SUBSCRIPTION FEE FOR PUBLICATION IMPORTANT TO MEMBER'S OFFICE WORK	58.01	
11-03	3298810011	KOKOMO GAS AND FUEL CO.	09/01/8309/30/83	BATHROOM SUPPLIES FOR KOKOMO DISTRICT OFFICE	76.00	
11-03	3301740007	INDIANA & MICHIGAN ELECTRIC COMPANY	09/13/8310/12/83	REPAIR OF AIR-CONDITIONING UNIT IN KOKOMO DISTRICT OFFICE	202.44	
11-03	3301740010	INDIANA & MICHIGAN ELECTRIC COMPANY	08/10/8309/09/83	FOR GAS USED IN KOKOMO DISTRICT OFFICE	17.73	
11-03	3301740011	NORTHERN INDIANA PUBLIC SERVICE CO	09/09/8310/10/83	FOR ELECTRICAL SERVICE FOR MARION DISTRICT OFFICE	47.02	
11-03	3301740012	GENERAL TELEPHONE CO.	09/15/8310/14/83	FOR ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	18.26	
11-03	3305633001	C & P TELEPHONE	10/25/8311/25/83	TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE	66.06	
11-03	3301740008	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	FOR LONG DISTANCE TOLL CHARGES APPLIED TO CREDIT CARD DURING MOth OF SEPTEMBER	99.00	
11-03	3306710005	BUTTON MOTORS, INC.	09/22/83	FOR FTS LINE SERVICE IN KOKOMO DISTRICT OFFICE DURING MOth OF SEPTEMBER, 1983	21.18	
11-06	3306710005	ELWOOD H HILLS	10/01/8310/31/83	FOR CAR LEASE DURING THE MONTH OF OCTOBER 1983 USED IN THE 5TH DISTRICT	372.47	
11-06	3306710010	ELWOOD H HILLS	10/01/8310/31/83	REIMB MEMBER FOR PAYMENT TO CLEANING SERVICE FOR KOKOMO DISTRICT OFFICE FOR MONTH OF OCTOBER	87.00	
11-06	3306710006	ELWOOD H HILLS	10/04/8310/06/83	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON & RETURN PVT CAR FROM KOKOMO TO INDY & RTN 100 MI AT 24¢	386.00	
11-06	3306710007	ELWOOD H HILLS	10/17/8310/20/83	R/T TRANSPORTATION FEES FROM VALPARAISO, IN-WASH-INDY, 1-WAY AMTRAK, 1 WAY AIRPLANE PVT AUTO 50 MI/24¢	390.00	
11-06	3306710008	ELWOOD H HILLS	10/24/83	COMMERCIAL FLIGHT FROM INDY, TO WASHINGTON, PVT CAR FROM KOKOMO TO INDY, 50 MILES AT 24¢	213.00	
11-06	3306710009	ELWOOD H HILLS	09/30/83	COMMERCIAL FLIGHT FROM WASHINGTON TO INDY, PVT CAR FROM INDY TO KOKOMO 50 MILES AT 24¢	135.00	
11-06	3307430001	JOHN L STOWELL	10/28/83	COMMERCIAL FLIGHT FROM WASHINGTON TO INDY, PRIVATE CAR FROM INDY TO KOKOMO 50 MILES @ 24	135.00	
11-06	3306710004	ELWOOD H HILLS	10/07/8310/17/83	R/T TRANSPORTATION FEES FROM WASHINGTON-INDY & FROM VALPARAISO-WASHINGTON 1-WAY BY PLANE, 1-WAY - TRAIN	300.00	
11-06	3305730001	TRW CORPORATION	09/01/8309/30/83	FOR MONTHLY RENTAL OF VIDEO DISPLAY TERMINAL FOR USE BY WASHINGTON OFFICE	60.00	
11-06	3305730002	TRW CORPORATION	10/01/8310/31/83	FOR MONTHLY RENTAL OF VIDEO DISPLAY TERMINAL FOR USE BY WASHINGTON OFFICE	60.00	



11-10	3311220010	INDIANA BELL	10/22/8311/21/83	TELEPHONE SERVICE TO MARION DIST IFC FOR PERIOD OF 22 OCTOBER THROUGH 21 NOVEMBER.	54.80
11-10	3311220011	INDIANA BELL	09/19/8310/18/83	FOR TELEPHONE SERVICE FOR KOKOMO DIST OFC FROM SEPT. 18, 1983.	174.15
11-14	3314820013	R L POLK AND CO	11/06/83	FOR KOKOMO CITY DIRECTORY TO BE USED IN KOKOMO DISTRICT OFFICE	80.35
11-14	3314820012	GSA, OAD, FINANCE DIVISION	10/21/83	FOR FTS LINE SERVICE IN KOKOMO DISTRICT OFFICE DURING MONTH OF OCTOBER, 1983.	81.50
11-18	3318730001	INDIANA HILLIS	10/31/83	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON - PVT AUTO FROM KOKOMO TO INDY 50 MILES AT 24¢	135.00
11-28	3327890258	FIRST NATIONAL BANK	11/01/8311/30/83	RENT 2 INDIANA AVENUE VALPARAISO IN 46383.	400.00
11-28	3327890259	BARCLAYS AMERICAN CORP	11/01/8311/30/83	RENT 323 S. ADAMS STREET MARION, IN 46952	666.66
11-28	3327890260	FRANK WAIDENBERG	11/01/8311/30/83	FOR ELECTRIC SERVICE FOR MARION DISTRICT OFFICE FOR PERIOD FROM 10-10-83 TO 11-8-83.	400.00
11-29	3322220014	INDIANA & MICHIGAN	10/10/8311/08/83	CLEAN AND CHECK FURNACE IN KOKOMO DISTRICT OFFICE - ALSO CHANGE FILTERS.	16.51
11-29	3322220015	PUBLIC SERVICE INDIANA	10/01/8310/31/83	FOR ELECTRIC SERVICE IN KOKOMO DISTRICT OFFICE FOR MONTH OF OCTOBER, 1983.	69.20
11-29	3322220019	INDIANA AMERICAN WATER CO.	07/28/8310/28/83	WATER SERVICE FOR KOKOMO OFFICE FOR THREE MONTH PERIOD 7-28 THROUGH 10-28-83.	130.70
11-29	3322220020	VALPARAISO DEPT OF WATER WORKS	09/13/8310/12/83	WATER AND SERVICE FOR VALPARAISO DISTRICT OFFICE FOR THIRTY DAY PERIOD.	18.74
11-29	3322220021	ELWOOD H HILLIS	10/01/8310/31/83	TO REIMBURSE MEMBER FOR PAYMENT TO CLEANING SERVICE FOR MARION DISTRICT OFFICE FOR MONTH OF OCT. 1983.	9.88
11-29	3322220016	ROCHESTER TELEPHONE CO.	11/01/8310/01/84	ANNUAL FEE FOR DIRECTORY LISTING OF KOKOMO DISTRICT IN ROCHESTER DIRECTORY.	6.00
11-29	3322220017	ADVANCED TECHNIQUES AND SYSTEMS	11/01/8311/30/83	DATA STORAGE CHARGE FOR MONTH OF NOVEMBER 1983. 52.130 @2M	104.26
11-29	3322220012	C & P TELEPHONE	10/01/8310/31/83	FOR TELEPHONE LINE & SERVICE USED IN CONNECTION WITH OFC DISPLAY TERMINAL DURING MONTH OF OCTOBER, 1983.	9.26
11-29	3322220013	C & P TELEPHONE	10/01/8310/31/83	FOR TELEPHONE LINE & SERVICE USED IN CONNECTION WITH OFC DISPLAY TERMINAL DURING MONTH OF OCTOBER 1983.	43.09
11-29	3322220017	SHELL OIL COMPANY	10/17/8311/02/83	FOR THE PURCHASE OF GASOLINE FOR LEASED AUTO IN THE 5TH DIST FOR OFCL BUSINESS USED BY STAFF.	41.75
11-30	33349000210	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	REIMB MEMBER FOR CLEANING SERVICES FOR VALPARAISO DISTRICT OFFICE FOR MONTH OF OCTOBER	1,632.32
11-30	3332460011	ELWOOD H HILLIS	10/03/8310/31/83	FOR GAS USED BY KOKOMO DISTRICT OFFICE FOR PERIOD	50.00
11-30	3332460012	KOKOMO GAS AND FUEL CO.	10/12/8311/14/83	FOR LONG DISTANCE TOLL CHARGES APPLIED TO CREDIT CARD FOR MONTH OF OCTOBER	85.93
11-30	3335470027	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	ANNUAL SUBSCRIPTION RENEWAL FOR THE WALL STREET JOURNAL FOR USE IN WASHINGTON OFFICE	773.65
11-30	3332460010	C & P TELEPHONE	09/26/8310/31/83	FOR ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	16.42
12-05	3334720002	THE WALL STREET JOURNAL	01/20/8401/20/85	LOCAL EQUIPMENT CHARGE	94.00
12-05	3334720001	NORTHERN INDIANA PUBLIC SERVICE INC.	10/14/8311/15/83	LOCAL TELEPHONE SERVICE	24.27
12-05	3334740002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	COMMERCIAL FLIGHT FROM WASHINGTON TO INDY - PRIVATE CAR FROM INDY TO KOKOMO (50 MILES @ .24 PER MILE)	225.60
12-05	3335800009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON - PRIVATE CAR FROM KOKOMO TO INDY (50 MILES @ .24 PER MILE)	136.05
12-08	3339500018	ELWOOD H HILLIS	11/11/83	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON - PRIVATE CAR FROM KOKOMO TO INDY (50 MILES @ .24 PER MILE)	141.00
12-08	3339500019	ELWOOD H HILLIS	11/14/83	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON - PRIVATE CAR FROM KOKOMO TO INDY (50 MILES @ .24 PER MILE)	135.00
12-08	3339500017	BUTTON MOTORS, INC.	11/01/8311/30/83	FOR CAR LEASE DURING MONTH OF NOV 1983 USED IN THE 5TH DISTRICT BY CONGRESSMAN & STAFF IN DISTRICT	372.47
12-13	3342530001	ELWOOD H HILLIS	11/18/83	COMMERCIAL FLIGHT FROM WASHINGTON TO INDY - PRIVATE CAR FROM INDY TO KOKOMO - 50 MILES @ .24	135.00
12-15	3346430010	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	47.00
12-16	3342760014	POSTMASTER	11/21/83	\$200 OF 20¢ STAMPS FOR OFFICE USE	200.00
12-21	3354450006	INDIANA & MICHIGAN	11/08/8312/09/83	FOR ELECTRIC SERVICE FOR MARION DISTRICT OFFICE FOR PERIOD	13.89
12-21	3354450009	PUBLIC SERVICE INDIANA	11/01/8312/02/83	FOR ELECTRIC SERVICE IN KOKOMO DISTRICT OFFICE FOR MONTH OF NOVEMBER 1983.	116.02
12-21	3354450010	VALPARAISO DEPT OF WATER WORKS	10/12/8311/09/83	WATER & SEWAGE SERVICE FOR VALPARAISO DISTRICT OFFICE FOR THIRTY DAY PERIOD	9.88
12-21	3354450013	INDIANA BELL	11/22/8312/21/83	FOR TELEPHONE SERVICE TO MARION DISTRICT OFFICE FOR THIRTY DAY PERIOD, PREVIOUS MONTH'S LONG DISTANCE.	52.45
12-21	3354450016	INDIANA BELL	10/19/8311/18/83	FOR TELEPHONE SERVICE IN KOKOMO DISTRICT OFFICE FOR THIRTY DAY PERIOD.	174.15
12-21	3354450017	C & P TELEPHONE	11/01/8311/30/83	DATA SV - LOCAL AREA CHGS	10.35
12-21	3354450018	C & P TELEPHONE	11/01/8311/30/83	DATA SV - EQUIPMENT CHGS	10.35
12-21	3354450008	TRW CORPORATION	11/01/8311/30/83	FOR MONTHLY RENTAL OF VIDEO DISPLAY TERMINAL FOR USE BY WASHINGTON OFFICE	43.05
12-21	3354450014	ADVANCED TECHNIQUES AND SYSTEMS	11/01/8311/30/83	FOR TELEPHONE RENTAL OF VIDEO DISPLAY TERMINAL FOR USE BY WASHINGTON OFFICE	60.00
12-21	3354450011	SHELL OIL CO	12/01/8312/31/83	DATA STORAGE FOR DECEMBER 1983 52.130 @ 2/M	104.26
12-21	3354450011	SHELL OIL CO	10/31/8311/21/83	FOR THE PURCHASE OF GASOLINE FOR LEASED AUTO IN THE 5TH DISTRICT USED F/OFCL BUSINESS ONLY BY STAFF /MBR.	48.00
12-21	3354450005	CONGRESSIONAL STEEL CAUCUS	01/03/8412/31/84	ANNUAL MEMBERSHIP DUES	200.00
12-21	3354450012	GSA, OAD, FINANCE DIVISION	11/22/83	FOR FTS LINE SERVICE IN KOKOMO DISTRICT OFFICE DURING MONTH OF NOVEMBER 1983.	416.12
12-23	3355310027	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/8412/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
12-27	3356890261	FIRST NATIONAL BANK	12/01/8312/30/83	RENT 2 INDIANA AVENUE VALPARAISO IN 46383.	400.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-27	3356890262	BARCLAYS AMERICAN CORP	12/01/8312/30/83	RENT 2016 S. ELIZABETH STREET KOKOMO, IN.	666.66
12-27	3356890263	FRANK MADDENBERG	12/01/8312/30/83	RENT 323 S. ADAMS STREET WARREN, IN 46952	400.00
12-27	3355330001	ELWOOD H HILLS	11/01/8311/30/83	REIMB MEMBER FOR PAYMENT FOR CLEANING SERVICES FOR KOKOMO OFFICE FOR MONTH OF NOV. 1983	80.00
12-27	3355330002	THERMODYNE, INC.	11/01/8311/16/83	CHANGE DRAFT MOTOR AND CHECK ELECTRICAL PROBLEMS ON HEATING UNIT KOKOMO DISTRICT OFFICE	154.64
12-27	3355330004	KOKOMO MUNICIPAL SANITATION UTILITY	07/28/8310/28/83	WASTEWATER SERVICE CHARGE FOR KOKOMO DISTRICT OFFICE FOR THREE MONTH PERIOD	8.52
12-27	3356720001	KLEIBER ELECTRIC SERVICE	11/22/83	ELECTRICAL WORK IN KOKOMO DISTRICT OFFICE, REPLACING SEVERAL FLUORESCENT TUBES & BALLAST	57.11
12-27	3356720002	KOKOMO FIRE FIGHTERS	12/07/83	INSPECT OFFICE FIRE EXTINGUISHERS	3.50
12-27	3355330003	GTE	11/25/8312/25/83	FOR LOCAL & LONG DISTANCE TELEPHONE SVC FOR VALPARAISO DIST OFFICE	95.60
12-28	3361810027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	225.21
12-28	3362800027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	140.19
12-31	3364900209	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,632.32
12-31	4003450021	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83		652.08
TOTAL					22,783.37

## OFFICE OF THE HON. ELWOOD HILLS—Continued

10-05	3271450003	JOYCE M FREUNDEL	09/23/83	REIMB FOR OFFICIAL TRAVEL TO MILITARY ACADEMY	114.01
10-05	3271450001	MARJORIE S HOLT	07/01/8309/23/83	REIMB FOR OFFICIAL MILEAGE 3,197 MILES @ 24 PER MILE	767.28
10-05	3271450004	DANIEL GRIMES	09/23/83	REIMB FOR OFFICIAL IN DISTRICT TRAVEL 30 MILES @ 24 PER MILE	7.20
10-05	3271450002	C & P TELEPHONE	08/31/83	BILL FOR LONG DISTANCE CALLS FROM WASHINGTON OFFICE	7.21
10-12	3284440017	NATIONAL NEWS AGENCY	09/23/8312/31/83	NEWSPAPER SUBSCRIPTION FOR OFFICE USE	21.60
10-12	3284440016	C & P OF MARYLAND	09/16/8310/15/83	BILL FOR GLEN BURNIE OFFICE	155.91
10-14	3287200012	CONGRESSIONAL QUARTERLY INC	12/26/8312/26/84	1 YEAR RENEWAL FOR SUBSCRIPTION	546.00
10-14	3287200013	C & P OF MARYLAND	09/29/8310/28/83	BILL FOR GLENN BURNIE DISTRICT OFFICE	253.14
10-14	3287200014	C & P OF MARYLAND	09/29/8310/28/83	BILL FOR OXON HILL OFFICE	277.44
10-14	3287200015	C & P OF MARYLAND	07/29/8308/28/83	BILL FOR OXON HILL DISTRICT OFFICE	283.24
10-14	3287200011	COMMART INCORPORATED	10/12/83	RENTAL FOR CRT TERMINAL	71.50
10-26	3297310008	C & P OF MARYLAND	09/04/8310/03/83	BILL FOR MOBILE PHONE	88.86
10-26	3297310009	STANDARD COFFEE SERVICE CO	10/20/83	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT VISITS	29.85
10-27	3299890262	ANNE ARUNDEL COUNTY	10/01/8310/30/83	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD	772.50
10-27	3299890263	FIVE STAR ASSOCIATES	09/01/8309/30/83	RENT 5 STAR BUILDING OXON HILL MD 20021	726.04
10-28	3300320004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	140.98
10-28	3301800027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	100.01
10-31	3304900183	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		3,081.57
10-31	3299700007	THE HOWARD COUNTY NEWS	09/24/8309/24/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	9.50
10-31	3299700008	C & P OF MARYLAND	07/29/8308/28/83	BILL FOR OXON HILL DISTRICT OFFICE	283.24
10-31	3305720069	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		450.17
11-07	3307830007	DANIEL GRIMES	11/01/83	REIMBURSEMENT FOR LODGING & FOOD MILITARY ACADEMY FOR OFFICIAL BUSINESS	115.60
11-07	3307830006	C & P OF MARYLAND	10/16/8311/15/83	BILL FOR GLEN BURNIE DISTRICT OFFICE	141.02
11-07	3307830005	C & P OF MARYLAND	09/30/83	TELEPHONE BILL FOR LONG DISTANCE CALLS FROM WASHINGTON OFFICE	56.66
11-14	3314820016	WASHINGTON POST	11/23/8311/23/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	62.40
11-14	3314820015	BENCHMARK SYSTEMS	11/07/83	BILL FOR XEROX RIBBONS NOT AVAILABLE IN STATIONERY STORE	23.00
11-14	3314820014	COMMART INCORPORATED	11/07/83	BILL FOR CRT TERMINAL RENTAL	71.50

## OFFICE OF THE HON. MARJORIE S HOLT

## OFFICIAL EXPENSES

10-05	3271450003	JOYCE M FREUNDEL	09/23/83	REIMB FOR OFFICIAL TRAVEL TO MILITARY ACADEMY	114.01
10-05	3271450001	MARJORIE S HOLT	07/01/8309/23/83	REIMB FOR OFFICIAL MILEAGE 3,197 MILES @ 24 PER MILE	767.28
10-05	3271450004	DANIEL GRIMES	09/23/83	REIMB FOR OFFICIAL IN DISTRICT TRAVEL 30 MILES @ 24 PER MILE	7.20
10-05	3271450002	C & P TELEPHONE	08/31/83	BILL FOR LONG DISTANCE CALLS FROM WASHINGTON OFFICE	7.21
10-12	3284440017	NATIONAL NEWS AGENCY	09/23/8312/31/83	NEWSPAPER SUBSCRIPTION FOR OFFICE USE	21.60
10-12	3284440016	C & P OF MARYLAND	09/16/8310/15/83	BILL FOR GLEN BURNIE OFFICE	155.91
10-14	3287200012	CONGRESSIONAL QUARTERLY INC	12/26/8312/26/84	1 YEAR RENEWAL FOR SUBSCRIPTION	546.00
10-14	3287200013	C & P OF MARYLAND	09/29/8310/28/83	BILL FOR GLENN BURNIE DISTRICT OFFICE	253.14
10-14	3287200014	C & P OF MARYLAND	09/29/8310/28/83	BILL FOR OXON HILL OFFICE	277.44
10-14	3287200015	C & P OF MARYLAND	07/29/8308/28/83	BILL FOR OXON HILL DISTRICT OFFICE	283.24
10-14	3287200011	COMMART INCORPORATED	10/12/83	RENTAL FOR CRT TERMINAL	71.50
10-26	3297310008	C & P OF MARYLAND	09/04/8310/03/83	BILL FOR MOBILE PHONE	88.86
10-26	3297310009	STANDARD COFFEE SERVICE CO	10/20/83	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT VISITS	29.85
10-27	3299890262	ANNE ARUNDEL COUNTY	10/01/8310/30/83	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD	772.50
10-27	3299890263	FIVE STAR ASSOCIATES	09/01/8309/30/83	RENT 5 STAR BUILDING OXON HILL MD 20021	726.04
10-28	3300320004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	140.98
10-28	3301800027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	100.01
10-31	3304900183	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		3,081.57
10-31	3299700007	THE HOWARD COUNTY NEWS	09/24/8309/24/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	9.50
10-31	3299700008	C & P OF MARYLAND	07/29/8308/28/83	BILL FOR OXON HILL DISTRICT OFFICE	283.24
10-31	3305720069	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		450.17
11-07	3307830007	DANIEL GRIMES	11/01/83	REIMBURSEMENT FOR LODGING & FOOD MILITARY ACADEMY FOR OFFICIAL BUSINESS	115.60
11-07	3307830006	C & P OF MARYLAND	10/16/8311/15/83	BILL FOR GLEN BURNIE DISTRICT OFFICE	141.02
11-07	3307830005	C & P OF MARYLAND	09/30/83	TELEPHONE BILL FOR LONG DISTANCE CALLS FROM WASHINGTON OFFICE	56.66
11-14	3314820016	WASHINGTON POST	11/23/8311/23/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	62.40
11-14	3314820015	BENCHMARK SYSTEMS	11/07/83	BILL FOR XEROX RIBBONS NOT AVAILABLE IN STATIONERY STORE	23.00
11-14	3314820014	COMMART INCORPORATED	11/07/83	BILL FOR CRT TERMINAL RENTAL	71.50



11/07/83	BILL FOR TELEGRAM.....	9.08
10/17/83	XEROX "DEAR COLLEAGUE".....	9.08
01/14/83	RENEWAL SUBSCRIPTION FOR NEWSPAPER FOR OFFICE.....	94.00
10/29/83	BILL FOR OXON HILL OFFICE.....	291.96
10/04/83	BILL FOR MOBILE PHONE.....	88.86
10/29/83	BILL FOR GLEN BURNIE DISTRICT OFFICE.....	250.84
11/24/83	BILL FOR COFFEE FOR VISITORS CONSTITUENTS.....	28.03
11/01/83	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD.....	772.50
11/01/83	RENT 5 STAR BUILDING OXON HILL MD 20021.....	726.04
11/01/83	.....	3,081.57
11/01/83	.....	811.03
11/01/83	.....	65.00
11/01/83	BILL FOR CASUALTY INSURANCE FOR GLEN BURNIE & OXON HILL DISTRICT OFFICES.....	416.00
11/01/83	BILL FOR WASHINGTON OFFICE LONG DISTANCE CALLS - TOLLS.....	25.00
11/01/83	LOCAL EQUIPMENT CHARGE.....	151.08
11/01/83	LOCAL TELEPHONE SERVICE.....	105.96
11/16/83	XEROX REPORT - 3 PGS - 21'S.....	76.35
01/01/84	RENEWAL OF HAINES DIRECTORY FOR WASHINGTON & GLEN BURNIE OFFICE, 2 COPIES.....	160.00
11/16/83	BILL FOR GLEN BURNIE DISTRICT OFFICE.....	150.34
12/08/83	BILL FOR CRT TERMINAL.....	24.95
12/12/83	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT VISITS.....	21.05
12/12/83	REIMB FOR OFFICE PLANTS.....	1,041.60
12/01/83	REIMB FOR OFFICIAL IN-DISTRICT MILEAGE - 4340 MILES @ .24 PER MILE.....	772.50
12/01/83	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD.....	726.04
12/01/83	RENT 5 STAR BUILDING OXON HILL MD 20021.....	150.81
11/01/83	LOCAL EQUIPMENT CHARGES.....	108.88
11/01/83	LOCAL TELEPHONE SERVICE.....	3,081.57
12/01/83	.....	430.47
12/01/83	.....	22,398.52

TOTAL

11/14	WESTERN UNION.....	331.48
11-16	THOMAS J LANKFORD.....	331.98
11-18	THE WALL STREET JOURNAL.....	3205.00
11-18	C & P OF MARYLAND.....	3205.40004
11-18	C & P OF MARYLAND.....	3205.40006
11-18	C & P OF MARYLAND.....	3205.40007
11-18	STANDARD COFFEE SERVICE CO.....	3205.40008
11-28	ANNE ARUNDEL COUNTY.....	3327.890261
11-28	FIVE STAR ASSOCIATES.....	3327.890262
11-30	(EQUIPMENT ALLOWANCE CHARGED).....	3334.900182
11-30	(STATIONERY ALLOWANCE CHARGED).....	3335.40007
11-30	(PHOTOGRAPHIC SERVICES CHARGED).....	3335.40022
12-05	STATE FARM FIRE AND CASUALTY CO.....	3335.730002
12-05	C & P TELEPHONE.....	3335.730001
12-05	CHESAPEAKE & POTOMAC TELEPHONE CO.....	3334.740005
12-05	CHESAPEAKE & POTOMAC TELEPHONE CO.....	3335.800012
12-06	THOMAS J LANKFORD.....	3336.400022
12-14	STEWART DIRECTORIES INC.....	3343.730011
12-14	C & P OF MARYLAND.....	3343.730012
12-14	COMMART INCORPORATED.....	3343.730013
12-14	STANDARD COFFEE SERVICE CO.....	3343.730014
12-16	WINIFRED MELTON STEADLEY.....	3348.530005
12-16	MARJORIE S HOLT.....	3348.530004
12-27	ANNE ARUNDEL COUNTY.....	3356.890264
12-27	FIVE STAR ASSOCIATES.....	3356.890265
12-28	CHESAPEAKE & POTOMAC TELEPHONE CO.....	3361.770001
12-28	CHESAPEAKE & POTOMAC TELEPHONE CO.....	3362.800030
12-31	(EQUIPMENT ALLOWANCE CHARGED).....	3364.900181
12-31	(STATIONERY ALLOWANCE CHARGED).....	4003.450007

## OFFICE OF THE HON. LARRY J HOPKINS

## OFFICIAL EXPENSES

10-07	TODD/ALLEN PRINTING.....	3277.560012
10-07	INTERCONNECT LEASING SYSTEM, INC.....	3277.560014
10-07	FIRST VIRGINIA BANK.....	3277.560011
10-07	LARRY J HOPKINS.....	3277.560013
10-07	GSA, OAD, FINANCE DIVISION.....	3277.560015
10-14	CONGRESSIONAL QUARTERLY INC.....	3286.600009
10-14	THE COMEDY CENTER.....	3286.600013
10-14	LARRY VAN HOESE.....	3286.600007
10-14	LARRY J HOPKINS.....	3286.600011
10-14	KENTUCKY PRESS SERVICE.....	3286.600012
10-14	FIRST VIRGINIA BANK.....	3286.600014
10-14	ROBERT S RANGEL.....	3286.600008
10-14	RHONDA JOY GOODPASTER.....	3286.600010
10-14	BARBARA B YEARY.....	3286.600016
10-14	C & P TELEPHONE.....	3286.600013
10-19	HOUSE RECORDING STUDIO.....	3287.640003
10-27	MCV VENTURE.....	3298.990264
10-28	CHESAPEAKE & POTOMAC TELEPHONE CO.....	3301.710011
10-28	CHESAPEAKE & POTOMAC TELEPHONE CO.....	3301.710012
10-31	(EQUIPMENT ALLOWANCE CHARGED).....	3304.900244
10-31	(STATIONERY ALLOWANCE CHARGED).....	3305.720049

09/27/83	OFFICIAL PRINTING.....	339.00
10/01/83	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE.....	272.43
09/19/83	ONE WAY AIR FARE FROM LEXINGTON TO WASHINGTON (MEMBER).....	148.00
08/06/83	REIMB FOR TRAVEL FROM WASHINGTON TO LEXINGTON - 1018 MILES @ .24 PER MILE.....	244.32
09/22/83	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE.....	228.75
09/23/83	ANNUAL SUBSCRIPTION.....	546.00
10/11/83	BOOK FOR OFFICIAL USE.....	14.95
09/21/83	REIMBURSEMENT FOR AIR EXPRESS PACKAGE FOR OFFICIAL BUSINESS.....	42.00
10/03/83	REIMBURSEMENT FOR BUSINESS CARDS.....	36.00
08/31/83	CLIPPING SERVICE.....	33.78
09/30/83	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN MEMBER.....	296.00
09/19/83	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS 57 MILES AT .20/MI.....	11.40
09/06/83	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS 177 MILES AT .20/MI.....	35.40
08/20/83	REIMBURSEMENT FOR OFFICIAL MILEAGE 25 MI AT .20/MI.....	5.00
08/31/83	TELEPHONE BILL FOR WASHINGTON OFFICE.....	11.26
09/01/83	OFFICIAL RECORDING SERVICES.....	83.50
10/01/83	RENT 333 WEST VINE ST LEXINGTON KY 40507.....	2,506.35
09/01/83	LOCAL TELEPHONE SERVICE.....	111.72
09/01/83	LOCAL TELEPHONE SERVICE.....	158.28
10/01/83	LOCAL TELEPHONE SERVICE.....	1,651.36
10/01/83	.....	783.97

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-31	3305400012	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	LABELS FOR SENIOR CITIZEN NEWSLETTER	6.50
11-10	3313710006	KENTUCKY STATE TREASURER	10/20/83	ANNUAL NEWSPAPER SUBSCRIPTION	254.74
11-10	3313710010	KENTUCKY HERALD-LEADER CO.	10/21/8310/21/84	CLIPPING SERVICE	138.00
11-10	3313710013	ROBERT S RANGEL	10/10/83	REMB FOR NAVAL ACADEMY EDUCATORS' TRIP	55.71
11-10	3313710016	DAVID A CARPENTER	09/27/8309/30/83	REMB FOR NAVAL ACADEMY EDUCATORS' TRIP	95.00
11-10	3313710017	INTERCONNECT LEASING SYSTEM, INC	09/27/83	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	95.00
11-10	3313710018	FIRST VIRGINIA BANK	10/06/8310/18/83	R/T AIRFARE TO DISTRICT (LEXINGTON) & RETURN FOR MEMBER	212.43
11-10	3313710019	DAVID A CARPENTER	10/20/83	REIMBURSEMENT FOR PICTURES FOR OFFICIAL BUSINESS	296.00
11-10	3313710021	RHONDA JOY GOODPASTER	10/11/83	REMB FOR ITEMS FOR OFFICIAL BUSINESS MEETING	5.24
11-10	3313710027	C & P TELEPHONE	09/30/83	TELEPHONE BILL FOR WASHINGTON OFFICE	9.09
11-10	3313710028	WESTERN UNION	09/30/83	TELEPHONE BILL FOR WASHINGTON OFFICE	7.18
11-10	3313710009	GSA, OAD, FINANCE DIVISION	09/30/83	TELEGRAM OFFICIAL BUSINESS	2.67
11-18	3320540010	THE COURIER JOURNAL & LOUISVILLE TIMES	10/22/83	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	25.91
11-18	3320540012	KATHERINE E P DAVENPORT	09/30/83	ANNUAL NEWSPAPER SUBSCRIPTION	230.31
11-18	3320540009	FIRST VIRGINIA BANK	11/12/8311/14/83	REMB FOR TRAVEL FOR OFFICIAL MILEAGE OF 430 MILES @ .20 PER MILE	150.80
11-18	3320540011	ROBERT S RANGEL	10/13/8310/17/83	R/T AIR FARE TO DISTRICT (LEXINGTON) AND RETURN BY CONGRESSMAN	86.00
11-21	3322420007	HOUSE RECORDING STUDIO	10/01/8310/31/83	REMB FOR TRAVEL FOR OFFICIAL MILEAGE OF 96 MILES @ .20 PER MILE	19.60
11-28	3327850263	MCV VENTURE	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	76.75
11-30	3334900242	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 333 WEST VINE ST LEXINGTON KY 40507	2,506.35
11-30	3335470028	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,632.89
12-05	3334390009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83		580.13
12-08	3339500020	CANTRELL/CUTTER PRINTING, INC.	11/17/83		118.47
12-08	3339500022	BILL FLEISHELL	11/18/83	LOCAL TELEPHONE SERVICE	169.62
12-08	3339500021	THE COMEDY CENTER	11/17/83	OFFICIAL PRINTING	1,583.86
12-08	3339500026	WASHINGTON POST	11/30/8311/30/84	ITEM FOR NEWSLETTER (ILLUSTRATION)	35.00
12-08	3339500027	THE ANDERSON NEWS	12/26/8312/26/84	ANNUAL SUBSCRIPTION	60.00
12-08	3339500023	KENTUCKY PRESS SERVICE	12/01/8312/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	62.40
12-08	3339500024	ITS	12/01/8310/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	13.95
12-08	3339500025	INTERCONNECT LEASING SYSTEM, INC.	11/23/83	CLIPPING SERVICE	42.63
12-08	3339500028	FIRST VIRGINIA BANK	12/01/8312/31/83	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	16.00
12-14	3343730016	LARRY J HOPKINS	12/01/8311/07/83	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	212.43
12-14	3343730018	CANTRELL/CUTTER PRINTING, INC.	11/18/83	R/T AIR FARE TO DIST (LEXINGTON) AND RETURN BY CONGRESSMAN	296.00
12-14	3343730020	S & S MAILING SERVICE	11/06/83	REMB FOR ONE WAY AIRLINE TICKET TO DISTRICT (LEXINGTON) FOR MEMBER	39.90
12-14	3343730019	KENTUCKY PRESS SERVICE	11/28/83	OFFICIAL PRINTING	200.71
12-14	3343730023	MCV VENTURE	12/05/83	OFFICIAL PRINTING	5,236.63
12-14	3343730015	LARRY J HOPKINS	11/17/83	CLIPPING SERVICE	446.33
12-14	3343730017	CANTRELL/CUTTER PRINTING, INC.	11/29/83	REPAIR IN DISTRICT OFFICE	31.66
12-14	3343730021	C & P TELEPHONE	12/06/83	R/T AIRFARE FROM DISTRICT (LEXINGTON) & RETURN	16.50
12-14	3343730022	GSA, OAD, FINANCE DIVISION	10/31/83	TELEPHONE SERVICE FOR WASHINGTON	296.00
12-14	3343730024	HOUSE RECORDING STUDIO	10/31/83	TELEPHONE SERVICE FOR WASHINGTON	440.00
12-15	3346430011		11/01/8311/30/83	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	2.38
				OFFICIAL RECORDING SERVICES	6.68
					273.56
					83.00



12-27	3356720007	VITAL SPEECHES OF THE DAY	01/01/8401/01/85	ANNUAL SUBSCRIPTION	21.00
12-27	3356890266	MCY VENTURE	12/01/8312/30/83	RENT 333 WEST VINE ST LEXINGTON KY 40507	2,506.35
12-27	3356720003	GENERAL TELEPHONE OF KENTUCKY	11/25/83	TELEPHONE CHARGE FOR PRESS CONFERENCE FOR OFFICIAL BUSINESS	80.05
12-27	3356720004	DAVID A CARPENTER	12/09/83	REMB FOR REFRESHMENTS FOR ARMY RESERVE	12.85
12-27	3356720006	ROBERT S BRANGL	11/11/8311/30/83	REMB FOR MILEAGE FOR OFFICIAL BUSINESS 150 MILES AT 20c PER MILE	30.00
12-27	3356720008	GSA, OAD, FINANCE DIVISION	12/22/83	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	251.18
12-28	3361750011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	EQUIPMENT CHARGE	169.31
12-28	3362640012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	121.77
12-31	3364900241	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,625.80
12-31	4003450028	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,669.71
TOTAL					30,715.62

ADJUSTMENTS/REFUNDS

01-19	3325990021	GSA, OAD, FINANCE DIVISION	12/22/82	REFUND DUE TO AN OVERPAYMENT	( 3.34)
TOTAL					( 3.34)

OFFICE OF THE HON. FRANK HORTON

OFFICIAL EXPENSES

10-06	3273420018	THE CONSERVATIONIST	01/01/8401/01/85	ONE YEAR RENEWAL TO MAGAZINE	5.00
10-06	3273420020	SCOTT A GILES	09/11/8309/13/83	ATTEND NYS 'MAINSTREET, NY' CO NF ON THE ECON DVLMT OF ADMIN SMALL CITIES PROGS. 2-DAYS PROG.	40.00
10-06	3273420021	SCOTT A GILES	09/11/8309/13/83	REMB STAFF FOR HOTEL EXPENSES	71.28
10-06	3273420022	SCOTT A GILES	09/11/8309/13/83	REMB STAFF FOR FOOD EXPENSE	26.36
10-06	3273420023	SCOTT A GILES	09/11/8309/13/83	REMB STAFF FOR AIRFARE EXPENSE WASH-ALBANY-WASH	278.00
10-06	3273420024	SCOTT A GILES	09/11/8309/13/83	REMB STAFF FOR TAXI TO/FROM AIRPORT	22.00
10-06	3277550018	FRANK HORTON	09/24/8309/26/83	R/T WASHINGTON/ROCHESTER/WASHINGTON - USA 147 AND 304	270.00
10-06	3277550019	FRANK HORTON	09/24/8309/26/83	SKYCAPS	20.00
10-06	3277550021	FRANK HORTON	09/16/8309/19/83	R/T DRIVE WASHINGTON TO ROCHESTER TO AUBURN TO ROCHESTER TO WASHINGTON - 1011 MILES @ .24 PER MILE	242.64
10-06	3273420016	SHARON L HOLBROOK	09/15/83	REMB STAFF FOR COST OF NEGATIVE PRINT FOR PICTURE FOR OWEGO OFFICE	4.60
10-06	3273420017	AVIS RENT A CAR	09/09/8309/12/83	RENTAL CAR IN SYRACUSE SINCE HIS PLANE LANDED IN SYRACUSE & DEPARTED FROM SYRACUSE	93.00
10-06	3273420019	FRANK HORTON	08/06/8309/01/83	MOBI STATEMENT - GAS	185.81
10-06	3277550016	FRANK HORTON	09/16/83	TOLL CHARGES FOR TRAVEL WHILE IN 29TH CONGRESSIONAL DISTRICT	1.50
10-06	3277550017	HOLIDAY INN	09/09/8309/12/83	CHARGES FOR THE MEMBER WHILE IN CONGRESSIONAL DISTRICT	150.87
10-06	3273420015	C & P TELEPHONE	08/01/8308/31/83	PHONE TOLL CHARGES FOR WASH OFFICE	84.78
10-06	3277550020	GSA, OAD, FINANCE DIVISION	08/22/83	AUBURN OFFICE PHONE CHARGES	40.00
10-07	3277560016	CANTRELL/ CUTTER PRINTING, INC	11/29/82	150,000 NEWSLETTER	4,483.24
10-20	3292640017	CANTRELL/ CUTTER PRINTING, INC	09/21/83	ONE YEAR RENEWAL TO UPSTATE BUSINESS JOURNAL	2,213.56
10-20	3292640018	NEW YORK TIMES	10/03/8301/01/84	QUARTERLY BILLING FOR NYT RENEWAL OF SUBSCRIPTION	10.75
10-20	3292640019	UPSTATE BUSINESS JOURNAL	10/01/8310/01/84	ONE YEAR RENEWAL TO UPSTATE BUSINESS JOURNAL	39.00
10-20	3292640016	CANTRELL/ CUTTER PRINTING, INC	10/06/83	REPRINT LETTERHEAD	74.98
10-20	3292640015	ITT DIALCOM INC	10/01/83	COMPUTER SERVICES	1,387.65
10-20	3292640019	FRANK HORTON	10/07/8310/15/83	REMB FOR TOLLS INCURRED WHILE IN TRAVEL STATUS IN 29TH CO.	11.70
10-20	3292640020	FRANK HORTON	10/08/8310/13/83	MEALS INCURRED WHILE IN TRAVEL STATUS IN 29TH CO.	64.85
10-21	3292650005	DELORES ROSE	07/01/8309/30/83	REMB STAFF FOR OFFICE EXP NEWSPAPERS, POSTAGE AND MAGAZINES	65.25
10-21	3292650007	NATIONAL JOURNAL	09/17/83	REMB STAFF FOR OFFICE EXP NEWSPAPERS, POSTAGE AND MAGAZINES	490.00
10-21	3292650007	CONGRESSIONAL QUARTERLY INC	09/23/83	RENEWAL FOR ONE YEAR TO CO SERVICE	546.00
10-21	3292650014	CONGRESSIONAL QUARTERLY INC	08/15/83	RENEWAL FOR ONE YEAR TO CONGL INSIGHT	198.00
10-21	3292650020	THE OBSERVER-DISPATCH	10/01/8312/31/83	ONE YEAR RENEWAL TO CONGL INSIGHT	13.00
10-21	3292650020	BOONVILLE HERALD	10/01/8310/01/84	3 MONTHS SUBSCRIPTION TO BOONVILLE HERALD	9.00
10-21	3292650021	VIVIAN E PAULINO	10/11/83	REMB STAFF V. PAULINO FOR PURCHASE OF BATTERIES FOR AUBURN OFFICE CLOCK	2.46
10-21	3292650009	DONALD UPSON	09/12/83	REMB STAFF TO ATND WINE PRESS CONF IN NYC TO REP CONG FH AS HE WAS MAJOR SPONS LEGIS WASH/ NYC/WASH	130.00

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. FRANK HORTON—Continued						
10-21	3292650016	VIVIAN E PAULINO	09/20/83	REIMB STAFF V PAULINO FOR FEE TO ATND CONF FOR THE CONNG. ON NY COLLEGE RELATIONS (FEE REG. LUNCH)	11.25	
10-21	3292650022	NY TELEPHONE CO.	09/28/8310/27/83	OSWEGO OFFICE PHONE BILL	51.44	
10-21	3292650023	NY TELEPHONE CO.	10/01/8310/31/83	AUBURN OFFICE PHONE BILL	222.09	
10-21	3292650008	FRANK HORTON	10/07/8310/15/83	DRIVE - WASH/ROCH-AUBURN-OSWEGO-ROCH/ WASH	317.52	
10-21	3292650012	DONALD UPSON	08/23/8308/23/83	REIMB STAFF FOR AIRFARE TO COVER APPLE GROWERS CONF IN 29TH CD FOR CONG WASH-ROCH-WASH	276.00	
10-21	3292650024	DONALD UPSON	09/07/8309/07/83	ATTEND TRIPS UP, INC. CONF ON EMPLOYMENT TRAINING PROG, SPOKE ON LEG FOR CONG WASH/ITHACA/ WASH	276.00	
10-21	3292650018	BUDGET RENT A CAR	09/03/8310/03/83	MONTHLY CAR RENTAL FOR MEMBER	325.00	
10-21	3292650001	VIVIAN E PAULINO	10/05/83	V. PAULINO FOR TVL OF 54 MI TO COVER FOR THE CONG CENTRAL NY REG. TRANSP AUTH MTG IN ALBANY 54 @ 24/MI.	12.96	
10-21	3292650002	VIVIAN E PAULINO	10/12/83	STAFF V. PAULINO FOR TVL TO EMILY HOWLAND ELEW IN SHERWOOD, NY STAFF DISC WORKINGS OF CONG OFC @ 24/MI.	7.20	
10-21	3292650004	FRANK HORTON	07/01/8309/30/83	REIMB STAFF A KELLY FOR MILEAGE FROM JULY-SEPT IN WAYNE COUNTY AND MONROE COUNTY 775 MI AT 24/MI.	186.00	
10-21	3292650010	DONALD UPSON	09/12/83	REIMB STAFF FOR CAB FARE FROM LGA AIRPORT TO 56TH ST AND FROM 52ND ST TO LGA	28.00	
10-21	3292650017	VIVIAN E PAULINO	09/20/83	REIMB 38 MILES TRAVEL TO STAFF V. PAULINO	9.12	
10-21	3292650019	SHARON L HOLBROOK	09/30/8310/05/83	STAFF (SHOLBROOK) FOR MI 2 TRIPS FULTOON GREATER CHAMBER OF COMMERCE FOR MEMB & 1 TRIP TO WOLCOTT 107 M.	25.68	
10-21	3292650026	DONALD UPSON	09/07/83	REIMB STAFF FOR RENTAL OF CAR TO ATTEND MTG.	56.20	
10-21	3292650027	DELORES ROSE	07/01/8309/30/83	REIMB STAFF FOR MILEAGE 29TH CD 1120 MI AT 24/MI.	268.80	
10-21	3292650028	DELORES ROSE	08/29/83	REIMB STAFF FOR TOLLS	3.85	
10-21	3292650006	DELORES ROSE	08/31/83	REIMB STAFF FOR DINNER WHILE MEETING CONG IN SENECA FALLS	17.34	
10-21	3292650011	DONALD UPSON	09/12/83	REIMB STAFF FOR LUNCH IN NYC W/VARIOUS MEMBERS OF PRESS MEDIA	11.00	
10-21	3292650013	DONALD UPSON	08/23/83	REIMB STAFF FOR LUNCH AT APPLE GROWERS CONF	9.00	
10-21	3292650025	JOSEPH D & ALMA M CASTALDO	09/07/83	REIMB STAFF FOR LUNCH	12.00	
10-27	3299890285	NETCALF PLAZA ASSOCIATION	10/01/8310/30/83	RENT 120 EAST 1ST ST OSWEGO NY 13126	449.80	
10-28	3300320006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/30/83	RENT 144 GENESEE ST AUBURN NY 13021	410.08	
10-28	3300380029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	179.40	
10-31	3304900455	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	196.76	
10-31	3305720070	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,406.53	
10-31	3305400013	(PHOTOCRAPIK SERVICES CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	517.03	
11-06	3305730005	DEMOCRAT/CHRONICLE	11/01/8311/08/84	RENEWAL ONE YEAR/ D & C	94.25	
11-06	3305730006	CONGRESSIONAL QUARTERLY INC	10/28/83	ONE COPY OF CONG DISTRICTS IN THE 1980S FOR OFC REF.	99.00	
11-06	3305730004	FRANK HORTON	10/28/8310/24/83	R/T WASH-ROCH-WASH USA 304 & 491/COPIES ATT.	80.00	
11-06	3305730008	PAMELA Y COFFMAN	10/25/83	REIMB STAFF FOR MAILING PKG VIA REGISTER MAIL TO RETURN SOLDIERS PERSONNEL PAPERS	270.00	
11-06	3305730003	FRANK HORTON	10/11/83	MOBIL STATIONERY/REIMB	5.32	
11-06	3305730009	HOLIDAY INN	10/08/83	HOTEL CHARGES FOR MEMBER WHILE IN 29TH CONG DISTRICT	177.94	
11-06	3305730010	C & P TELEPHONE	09/11/83	LONG DISTANCE PHONE CHARGES	36.12	
11-06	3305730007	GSA, OAD, FINANCE DIVISION	09/11/83	TOLL PHONE CHARGES	1.05	
11-06	3305730012	GSA, OAD, FINANCE DIVISION	10/22/83	GSA PHONE BILL FOR AUBURN OFFICE	40.00	
11-06	3305730013	GSA, OAD, FINANCE DIVISION	09/22/83	GSA PHONE CHARGES FOR WASH OFFICE	603.68	
11-06	3305730014	GSA, OAD, FINANCE DIVISION	10/22/83	GSA PHONE CHARGES FOR WASH OFFICE	475.70	
11-06	3305730014	GSA, OAD, FINANCE DIVISION	09/22/83	GSA PHONE CHARGES FOR OSWEGO OFFICE	78.51	



11-06	3305730015	GSA, OAD, FINANCE DIVISION	10/22/83	GSA PHONE CHARGES FOR OSWEGO OFFICE	78.51
11-06	3305730016	GSA, OAD, FINANCE DIVISION	09/22/83	GSA PHONE CHARGES FOR AUBURN OFFICE	40.00
11-09	3313540024	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	ROCHESTER NY 00000	5,844.00
11-10	3308110008	GENERAL SERVICES ADMINISTRATION	01/24/8304/24/83	LABOR & MATERIAL TO REMOVE PARTITION & ONE DOOR IN ROCHESTER, NY D.O. OF CONG. FRANK HORTON	260.80
11-18	3319590002	THE WALL STREET JOURNAL	12/31/8312/31/84	ONE YEAR RENEWAL	94.00
11-18	3319590002	ROME SENTINEL CO	10/06/8310/06/84	ONE YEAR SUBSCRIPTION TO ROME SENTINEL	95.00
11-18	3319590005	DEMOCRAT/CHRONICLE	11/11/8305/11/84	RENEWAL OF SUBSCRIPTION TO DEMOCRAT/CHRONICLE	39.00
11-18	3318740001	FRANK HORTON	10/22/8310/24/83	SKYCAPS FOR MEMBER WASH AIRPORT ROCH, NY	20.00
11-18	3318740003	FRANK HORTON	11/01/83	SKYCAPS FOR TWO STAFFERS SCOTT GILES & VIVIEN PAULINO	36.00
11-18	3318740006	THOMAS J LANK-FORD	10/24/83	100 FLAG CERTIFICATES	38.60
11-18	3318740009	FRANK HORTON	10/28/8310/31/83	MEMBER/SKYCAPS, SYRACUSE AIRPORT, NATIONAL AIRPORT	20.00
11-18	3318740018	KEVIN LUKE DORN	11/05/83	PREADVANCED REG INCLS LUNCH TO SPEAK AT ACTION FOR PEACE CONFERENCE ON LEGIS. ISSUES FOR THE MEMBER	13.00
11-18	3318740002	FRANK HORTON	10/28/8310/31/83	R/T WASH, DC TO SYRACUSE, NY & WASHINGTON, DC	276.00
11-18	3318740004	KEVIN LUKE DORN	11/04/8311/05/83	R/T FOR STAFF TO SPEAK ON LEGIS. ISSUES AT ACTION FOR PEACE CONF	270.00
11-18	3318740007	ITT DIALCOM INC	11/01/8311/30/83	SEPTEMBER COMPUTER ACCESS	1,211.25
11-18	3319590003	FRANK HORTON	10/28/8310/30/83	THRUWAY TOLLS EXPENDED BY MEMBER DURING OFFICE HOURS IN DISTRICT	4.00
11-18	3319590004	FRANK HORTON	10/30/83	BREAKFAST INCURRED BY MEMBER	6.25
11-18	3318740005	FRANK LUKE DORN	11/05/83	CAB FARES AS FOLLOWS TOWN-MONROE, GREEN CAB, TAXI CAB SVC	18.00
11-18	3318740016	SCOTT A GILES	10/25/8310/28/83	REIMB STAFF FOR TOLLS DURING OFC HRS VISITATION IN 29TH CONGL DIST	2.10
11-18	3318740020	DONALD UPSON	10/25/8310/30/83	DRIVE BY STAFFERS (D UPSON & SCOTT GILES) TO 29TH CONGL DIST TO THE 6 COUNTIES FOR OFC HRS R/T	351.36
11-18	3318740021	DONALD UPSON	10/27/83	1464 MI.	1.00
11-18	3318740010	HOLIDAY INN	10/25/8310/26/83	AUBURN DIST OFFICE/PARKING FEE	44.00
11-18	3318740011	DONALD UPSON	10/25/83	PAY FOR STAFF (D. UPSON & S. GILES) WHILE HAVING OFFICE HOURS IN 29TH CONGL DISTRICT	48.15
11-18	3318740013	DONALD UPSON	10/25/8310/26/83	LODGING FOR STAFFERS (D UPSON & S GILES) WHILE IN 29TH CONGL DIST RE OFFICE HOURS IN 6 COUNTIES	50.65
11-18	3318740015	DONALD UPSON	10/27/8310/28/83	MEAL EXPENSES WHILE IN 29TH CONGL DIST. (D UPSON/S GILES)	113.85
11-18	3318740017	SCOTT A GILES	10/25/8310/29/83	MEALS W/ (UPSON/GILES/PAULINO/D ROSE/SHARON HOLBROOK)	32.62
11-18	3318740019	KEVIN LUKE DORN	11/04/83	MEALS FOR GILES & UPSON	15.00
11-18	3318740022	DONALD UPSON	10/26/8310/28/83	DINNER FOR STAFF (K DORN & D UPSON) WHILE IN 29TH DIST FOR OFFICE HRS & SPEAKING CONF	117.29
11-28	3327890264	JOSEPH D & ALMA M CASTALDO	11/01/8311/30/83	LODGING FOR STAFFERS (D UPSON & SCOTT GILES)	449.80
11-28	3327890285	METCALF FLZA ASSOCIATION	11/01/8311/30/83	RENT 120 EAST 1ST ST OSWEGO NY 13126	410.08
11-30	3334900449	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 144 GENESSEE ST AUBURN, NY 13021	1,394.24
11-30	3335470008	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		71.50
11-30	3335470008	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		694.08
12-05	3335730007	DEMOCRAT/CHRONICLE	12/04/8306/03/84	6 MONTHS RENEWAL TO D & C	36.25
12-05	3335730004	RUBY G MOY	11/18/8311/21/83	R/T DRIVE WASH/ROCH/ SENECA FALLS/ROCH/WASH983 MILES AT 24¢ PER MILE	235.92
12-05	3327610022	POSTMASTER	11/18/8311/21/83	7 SHEETS OF 20 CENT/100 PER SHEET, 6-S1 STAMPS.	146.00
12-05	3335730005	RUBY G MOY	11/18/8311/21/83	MEALS INCURRED DURING OFFICE HOURS IN 29TH CD	57.94
12-05	3335730006	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES FOR PHONE - LOCAL AREA	11.55
12-05	3334740007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	192.51
12-05	3335800014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	208.28
12-07	3335410006	BUDGET RENT A CAR	10/03/8311/03/83	MONTHLY RENTAL CAR	325.00
12-07	3335410005	NY TELEPHONE CO	10/28/8311/27/83	OSWEGO OFFICE PHONE CHARGES	126.60
12-07	3335410009	NY TELEPHONE CO	11/01/83	AUBURN OFFICE TELEPHONE	227.01
12-07	3335410007	AVIS	11/10/83	POSTAGE TO COVER COST OF SENDING CONGL PUBLICATIONS (HOW OUR LAWS ARE MADE, ETC.)	7.79
12-08	3339750022	DONALD UPSON	11/03/8310/31/83	MEMBER RENTED CAR WHEN HE FLEW INTO SYRACUSE FOR OFFICE HOURS & OUT OF SYRACUSE	68.85
12-08	3339750026	HOLIDAY INN	11/03/8311/07/83	R/T DRIVE TO 29TH CONGL DIST- SENECA FALLS ONEIDA CNTY, OSWEGO OFFICE, AUBURN OFFICE - 1516 MI AT 24¢	363.84
12-08	3339750023	DONALD UPSON	10/29/8310/31/83	MEALS & LODGING CHARGES FOR MEMBER WHILE IN 29TH CONGL DISTRICT	91.29
12-08	3339750024	DONALD UPSON	11/04/8311/05/83	PARKING WHILE AT AUBURN OFFICE	3.50
12-08	3339750025	DONALD UPSON	11/03/8311/06/83	LODGING DURING 29TH CONGL DISTRICT TRIP - INCLUDING K. DORN	190.09
12-16	3348530014	JOHN CHRISTA	06/11/8312/03/83	MEALS WHILE TRAVELING IN DISTRICT	29.00
12-16	3348530015	FRANK HORTON	11/16/8312/31/84	FOR DELIVERY OF ROCH DEMO AND CHRON TO THE CONGRESSMAN	35.00
				START-UP SUBSCRIPTION TO THE OBSERVER-DISPATCH/DAILY PRESS	138.30

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. FRANK HORTON—Continued</b>						
12-16	3348530017	TIMES UNION	12/20/8303/20/84	RENEWAL FOR 3 MONTHS TO TIMES UNION	16.25	
12-16	3348530019	COURIER JOURNAL	01/01/8401/01/85	RENEWAL FOR ONE YEAR TO COURIER JOURNAL	15.00	
12-16	3348530016	NY TELEPHONE CO.	11/28/8312/27/83	OSWEGO PHONE BILL	52.68	
12-16	3348530006	FRANK HORTON	11/28/8311/28/83	R/T WASH/ISLIP, NY/LAGUARDIA, NY/WASH TO MEET W/CONG D MARTIN & OFCLS OF AIRCRAFT INDUSTRY	144.00	
12-16	3348530007	FRANK HORTON	11/29/83	O/W DRIVE TO ROCH FROM WASH - ALSO TO THE SYRACUSE AREA - MILEAGE OF 514 MILES @ .24 PER MILE	123.36	
12-16	3348530008	FRANK HORTON	12/04/8312/06/83	R/T ROCH TO WASH TO ROCH	270.00	
12-16	3348530009	FRANK HORTON	12/04/8312/06/83	ROCH SKYCAP (2) AND WASH SKYCAP (2)	20.00	
12-16	3348530010	FRANK HORTON	12/04/83	CAB FROM WASH/NATIONAL TO RAYBURN HOB	8.50	
12-16	3348530011	FRANK HORTON	12/05/8312/08/83	R/T FOR STAFF (S GILES) TO ATTEND INDIAN MEETINGS ON HECTOR LAND	135.00	
12-16	3348530013	FRANK HORTON	11/11/8311/13/83	MILEAGE TO ROCHESTER/AUBURN/ROCHESTER/OSWEGO/NY AREAS - 1091 MILEAGE FROM WASHINGTON @ 24 PER MILE	261.84	
12-16	3348530020	DONALD UPSON		COMPUTER TIME/DUAL ACCESS	1,275.98	
12-16	3348530025	ITT DIALCOM, INC	11/30/83	6 SHEET OF 20¢ STAMPS (100 TO A SHEET)	120.00	
12-16	3342760015	POSTMASTER	12/01/8312/02/83	TOLLS INCURRED BY MEMBER WHILE IN DISTRICT	1.50	
12-16	3348530011	FRANK HORTON	11/09/83	MOBIL STATEMENT	149.50	
12-16	3348530018	HOLIDAY INN/AUBURN	12/01/8312/02/83	ROOM/REST CHARGES FOR MEMBER WHILE IN AUBURN AREA	52.68	
12-16	3348530022	DONALD UPSON	11/12/83	REIMB STAFF (D UPSON) FOR TAXI CHARGES DURING 6' SNOW STORM WHICH PERSONAL CAR WAS NOT EQUIPPED FOR	25.00	
12-16	3348530021	DONALD UPSON	11/11/8311/13/83	REIMB STAFF (D UPSON) FOR HOTEL/REST/CALL CHARGES DURING STAY FOR OFFICE HOURS IN 29TH CD	134.21	
12-16	3348530023	GSA, OAD, FINANCE DIVISION	11/22/83	GSA PHONE BILL - OSWEGO OFFICE	39.95	
12-16	3348530024	GSA, OAD, FINANCE DIVISION	11/22/83	GSA PHONE BILL - ROCH OFFICE	492.65	
12-16	3356890267	JOSEPH D & ALMA M CASTALDO	12/01/8312/30/83	RENT 120 EAST 1ST ST OSWEGO NY 13126	449.80	
12-27	3356890268	MTCALF PLAZA ASSOCIATION	12/01/8312/30/83	RENT 144 GENESEE ST AUBURN NY 13021	410.08	
12-28	3361770003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	191.89	
12-28	3362560001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	214.96	
12-31	3364500448	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,353.90	
12-31	4003450008	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		( 331.10)	
<b>TOTAL</b>					<b>38,972.03</b>	

## OFFICE OF THE HON. JAMES J HOWARD

## OFFICIAL EXPENSES

10-14	3286630018	CANTRELL/CUTTER PRINTING, INC	09/27/83	PRINTING/MOBILE OFFICE SCHEDULE	745.86	
10-14	3286630012	SHAMROCK JANITORIAL SERVICE INC	09/01/8309/30/83	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	196.00	
10-14	3286630014	DAVID P RAMAGE	09/21/8309/23/83	PRINTING CHARGES	65.00	
10-14	3286630015	JERSEY CENTRAL P & L CO	08/26/8309/27/83	UTILITIES FOR MIDDLETOWN, NJ DISTRICT OFFICE	90.14	
10-14	3286630017	RABBITT MESSENGER	09/07/83	MESSENGER DELIVERY SERVICE	6.00	
10-14	3286630019	JERSEY CENTRAL P & L CO	08/19/8309/20/83	UTILITIES FOR BELMAR DISTRICT OFFICE	226.35	
10-14	3286630016	NEW JERSEY BELL	10/01/8310/31/83	TELEPHONE SERVICE FOR MIDDLETOWN DISTRICT OFFICE	165.91	
10-14	3286630013	ITT DIALCOM INC	09/28/83	COMPUTER SERVICE/DC OFFICE	1,257.45	
10-14	3286630020	JUDY C WINDHAM	09/28/83	REIMBURSEMENT SODAS FOR CONSTITUENT MEETINGS	13.00	
10-19	3237540004	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	265.00	
10-24	3287830010	POSTMASTER	09/22/83	STAMPS	200.00	
10-27	3299890267	JOHN J HANLEY	10/01/8310/30/83	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00	



10-27	3299890268	WEN HONG CHEN AND YEH BIN WU	10/01/8310/30/83	RENT 1300 HWY 35 MIDDLETOWN, N.J.07748	835.73
10-27	3299890269	LEASE A VEHICLE INC.	10/01/8310/30/83	RENT	500.00
10-28	3300320007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	215.82
10-28	3301800030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	169.46
10-31	3304900153	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,052.66
10-31	3305720050	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		584.86
11-03	3305630006	CONGRESSIONAL QUARTERLY INC	09/23/8309/23/84	CONGRESSIONAL QUARTERLY SERVICE	546.00
11-03	3305630016	NEW YORK TIMES	10/12/83	NEWSPAPER SUBSCRIPTION	39.00
11-03	3305630002	SCOT E IMUIS	10/03/8301/01/84	TRAVEL REIMBURSEMENT/RYBURN BLDG DC TO DULLES AIRPORT AND RTN 63 MI AT 24/MI	15.12
11-03	3305630005	A & B TEXACO	10/15/83	FUEL FOR MOBILE OFFICE	40.85
11-03	3305630012	RABBIT MESSENGER	10/15/83	DELIVERY SERVICE	6.00
11-03	3305630013	NEW JERSEY NATURAL GAS	08/03/8311/02/83	GAS FOR LOCAL MIDDLETOWN DISTRICT OFFICE	66.49
11-03	3305630014	SANO CARTING CO. INC.	10/01/8310/31/83	RUBBISH REMOVAL SERVICE FOR MIDDLETOWN DISTRICT OFFICE	15.00
11-03	3305630011	NEW JERSEY BELL	10/01/8310/31/83	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	191.39
11-03	3305630015	NEW JERSEY BELL	10/01/8310/31/83	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	123.77
11-03	3305630017	JAMES J HOWARD	10/11/8310/12/83	TRAVEL REIMBURSEMENT WASH. DC TO ASBURY PARK, NJ AND RETURN COMMERCIAL AIRLINES	160.00
11-03	3305630018	JAMES J HOWARD	10/14/8310/16/83	TRAVEL REIMBURSEMENT/ WASH. DC TO SPRING LAKE HEIGHTS, NJ AND RETURN PRIVATE AUTO 440 MI AT 24 TOLLS	113.60
11-03	3305630019	JAMES J HOWARD	10/21/8310/23/83	TVL REIMB WASH, DC/ASBURY PARK/ COLGAN AIRWAYS - SPRING LAKE HEIGHTS TO DC PVT AUTO 220 MI @ 24 TOLLS	136.80
11-03	3305630020	DAVID R RAMAGE	09/22/8310/22/83	PRINTING CHARGES	17.00
11-08	3311520018	JERSEY CENTRAL P & L CO	09/20/8310/01/83	UTILITIES FOR BELMAR DISTRICT OFFICE	138.71
11-08	3311520019	SHAMROCK JANITORIAL SERVICE INC	10/01/8310/31/83	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	196.00
11-08	3311520021	ITT DIALCOM INC.	09/01/8310/31/83	COMPUTER TIMESHARING AND DUAL ACCESS CHARGES	1,173.16
11-18	3319710065	POSTMASTER	10/27/83	STAMPS	120.00
11-21	3322420008	HOUSE RECORDING STUDIO	11/07/83	PRINTING	32.18
11-22	3322720019	CANTRELL/CUTTER PRINTING, INC.	09/21/8310/20/83	NEWSSTAND NEWSPAPER PURCHASES	235.50
11-22	3322720020	LILLIAN EDWARDS	11/03/83	DISTRICT OFFICE SUPPLIES/TOWELS	10.25
11-22	3322720021	SOUTH SHORE PAPER INC	10/20/83	FUEL FOR MOBILE OFFICE	20.16
11-22	3322720021	CHEN & WU	09/20/83	OFFICIAL RECORDING SERVICES	40.00
11-22	3322720021	NANCY BLADES	09/01/8311/30/83	MIDDLETOWN DISTRICT OFFICE/MAINTENANCE, SEWERAGE, & TAX ESCALATION CHARGES	151.47
11-22	3322720023	JERSEY CENTRAL P & L CO	11/10/83	PARKING/OFFICIAL MEETING DOWNTOWN	4.40
11-22	3322720026	JAMES J HOWARD	09/27/8310/28/83	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	87.36
11-22	3322720011	NANCY BLADES	11/04/8311/09/83	TVL BELMR: WASH. DC TO SPRING LAKE HEIGHTS, NJ & RTN PVT AUTO 440 MILES AT 24¢ & TOLLS	113.60
11-22	3322720016	WILLIAM DEITZ	11/04/8311/09/83	OFCL TVL REIMB/WASH, DC TO SPRING LAKE HEIGHTS, NJ & RTN PVT AUTO 440 MILES AT 24¢ & TOLLS	114.10
11-22	3322720027	TOM KLEISLER	11/08/8311/09/83	OFCL TVL REIMB/WASH, DC TO SPRING LAKE HEIGHTS, NJ & RTN PVT AUTO 440 MILES AT 24¢ & TOLLS	114.10
11-22	3322720028	DANIEL P JACOBSON	11/07/83	TVL REIMB: WASH. DC TO NEWARK, NJ/COMMERCIAL AIRLINE	44.00
11-22	3322720022	JUDY C WINDHAM	11/09/83	TVL REIMB: ASBURY PARK, NJ TO WASH. DC/PVT AUTO 220 MILES AT 24¢ & TOLLS	56.80
11-22	3322720024	WESTERN UNION	11/09/83	OFFICIAL EXPENSE REIMB/ SODAS FOR CONSTITUENT MEETINGS	7.15
11-28	3327890266	JOHN J HANLEY	09/30/8310/17/83	TELEGRAMS	29.38
11-28	3327890267	WEN HONG CHEN AND YEH BIN WU	11/01/8311/30/83	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
11-28	3327890268	LEASE A VEHICLE INC.	11/01/8311/30/83	RENT 1300 HWY 35 MIDDLETOWN, N.J.07748	821.91
11-30	3334900152	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT	500.00
11-30	3335470029	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,063.32
12-05	3327610023	POSTMASTER	11/09/83	OVERNIGHT EXPRESS	1,397.27
12-05	3334740008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	9.35
12-05	3335800015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	179.65
12-15	3347820012	CANTRELL/CUTTER PRINTING, INC.	11/21/83	PRINTING	53.60

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JAMES J HOWARD—Continued</b>					
12-15	3347820014	DAVID R RAMAGE	11/02/8311/18/83	PRINTING	36.00
12-15	3347820015	CANTRELL/CUTTER PRINTING, INC.	11/17/83	PRINTING/MEOS	89.90
12-15	3347820016	SHAMROCK JANITORIAL SERVICE INC	11/01/8311/30/83	DISTRICT OFFICE JANITORIAL SERVICE	196.00
12-15	3347820017	DAVID R RAMAGE	11/28/83	PRINTING	22.50
12-15	3347820018	SANO CARTING CO. INC.	11/01/8311/30/83	RUBBISH REMOVAL/DISTRICT OFFICE	15.00
12-15	3347820019	JERSEY CENTRAL P & L CO.	10/21/8311/18/83	UTILITIES FOR BELMAR DISTRICT OFFICE	78.52
12-15	3347820020	PHILIPS INFORMATION SYSTEMS, INC.	11/29/83	TRAINING FEE FOR ADDITIONAL SLOTS TO ENABL WHOLE STAFF TO USE COMPUTER/WORD PROCESSING SYSTEM	980.00
12-15	3347820021	NEW JERSEY BELL	12/01/8312/31/83	TELEPHONE SERVICE FOR MIDDLETOWN DISTRICT OFFICE	193.64
12-15	3347820022	NEW JERSEY BELL	11/01/8311/30/83	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	135.42
12-15	3347820023	JAMES J HOWARD	11/18/8311/20/83	TRAVEL REIMBURSEMENT/WASH, DC TO ASHBURY PARK/NEWARK, NJ TO WASH, DC VIA COMMERCIAL AIRLINES	99.07
12-15	3347820024	JAMES J HOWARD	12/01/8312/02/83	TRAVEL REIMBURSEMENT/WASH, DC TO ASHBURY PARK/NEWARK, NJ TO DULLES-COMMERCIAL AIRLINES CABFARE FROM DULLES AIRPORT TO CAPITOL	124.00
12-15	3347820025	ITT DIALCOM INC.	11/28/83	TELEPHONE SERVICE CHARGE	59.00
12-15	3347820026	C & P TELEPHONE	10/01/8311/30/83	COMPUTER TIMESHARING/DUAL ACCESS	1,165.02
12-15	3347820027	C & P TELEPHONE	10/01/8310/31/83	DATA PHONE CHARGES	328.02
12-15	3347820028	CARROLL J THOMPSON	10/01/8306/30/83	OFFICIAL EXPENSES REIMBURSEMENT/COFFEE SERVICE FOR CONSTITUENT MEETINGS	29.03
12-15	3347820029	EDNA WEST	06/02/8311/02/83	REIMBURSEMENT/OFFICIAL EXPENSES COFFEE SERVICE WITH ACCESSORIES FOR CONSTITUENTS MEETINGS IN DIST OPC.	242.94
12-15	3347820030	GLENN RUSKIN	11/01/8311/28/83	TRAVEL WITHIN THE DISTRICT	6.00
12-15	3346430012	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	115.60
12-15	3347820031	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/8412/31/84	MEMBERSHIP	379.00
12-15	3347820032	C & P TELEPHONE	01/01/8312/31/83	MEMBERSHIP DUES	500.00
12-15	3347820033	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE CHARGES	300.00
12-15	3347820034	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHARGES	3.31
12-16	3342760016	POSTMASTER	12/05/83	STAMPS	116.17
12-19	3349720005	LAMB SEAL & STENCIL CO	11/18/83	DESK NAME PLATE	170.00
12-19	3349720007	JERSEY CENTRAL P & L CO.	10/28/8311/29/83	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	7.00
12-19	3349720008	WESTERN UNION TELEGRAPH COMPANY	11/04/83	TELEGRAMS	83.31
12-19	3349720009	GSA OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR BELMAR DISTRICT OFFICE	16.53
12-27	3356890269	JOHN J HANLEY	12/01/8312/30/83	RENT 808 BELMAR PLAZA BELMAR, NJ 07718	26.84
12-27	3356890270	WEN HONG CHEN AND YEH BIN WU	12/01/8312/30/83	RENT 1300 HWY 35 MIDDLETOWN, NJ 07748	500.00
12-27	3356890271	LEASE A VEHICLE, INC.	12/01/8312/30/83	RENT	821.91
12-28	3351770004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	500.00
12-28	3352360002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	230.85
12-31	3364900151	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		184.64
12-31	4003450029	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,066.00
<b>TOTAL</b>					<b>25,962.60</b>



# OFFICE OF THE HON. STENY H HOYER

## OFFICIAL EXPENSES

10-05	3272300011	SAVIN CORPORATION	07/05/8307/29/83	COPIER COSTS.	14.59
10-05	3272300010	LAUREL LEADER NEWSPAPER	11/04/8311/04/84	SUBSCRIPTION RENEWAL	10.00
10-05	3272300013	LSW, INC.	09/01/8308/31/83	COMPUTER CHGS FOR AUGUST	1,683.00
10-05	3272300014	HOUSE OF REPRESENTATIVES RESTAURANT	09/13/83	RESTAURANT EXPENSES IN CONJUNCTION W/ 5TH DISTRICT HISPANIC TASK FORCE SEMINAR	93.00
10-05	3272300012	C & P TELEPHONE	08/01/8308/31/83	TOLL CHGS FOR AUGUST	24.54
10-13	3285500025	CANTRELL/CUTTER PRINTING, INC.	08/31/83	PRINTING OF 235,000 NEWSLETTERS	4,632.96
10-13	3285500026	CANTRELL/CUTTER PRINTING, INC.	08/31/83	PRINTING OF 27,000 TOWN MEETING CARDS	251.80
10-13	3285500027	CANTRELL/CUTTER PRINTING, INC.	09/08/83	PRINTING OF 1350 SPECIAL REPORTS	91.02
10-13	3285500023	STATE FARM FIRE AND CASUALTY CO	09/19/83	RENEWAL OF FIRE INSURANCE FOR DISTRICT OFFICE	46.10
10-13	3285500024	DAVID R RAMAGE	09/19/83	PRINTING OF 10,000 ACADEMY APPLICATIONS	198.25
10-27	32989800270	WEAVER BROS., INC.	09/01/8310/30/83	RENT 4351 GARDEN CITY DRIVE LANOVER, MD	1,666.00
10-28	3300410006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	209.30
10-28	3300630002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	135.97
10-31	33049000217	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,436.64
10-31	3299700011	JEANNE M O'NEILL	10/05/83	PURCHASE OF 2 STREET INDEXES FOR 5TH CONGRESSIONAL DISTRICT	30.00
10-31	3299700012	ASSISTANT PUBLIC PRINTER	09/30/83	PURCHASE OF 3 HOUSE TELEPHONE DIRECTORIES AT \$6.50 EACH	19.50
10-31	3299700010	MEDIAWARE	09/15/83	BALTIMORE HARBOR RELEASE	35.00
10-31	3299700009	CONGRESSIONAL PHOTO SHOPPE	09/26/83	PHOTOGRAPHIC SERVICES	7.98
10-31	3305720071	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	NEWSPAPER SUBSCRIPTIONS OCT-DEC., 1983	432.10
11-03	3301420002	NATIONAL NEWS AGENCY	10/01/8312/31/83	MEMBERSHIP COSTS	175.50
11-03	3301420005	MEDIAWARE	09/30/83	COMPUTER SERVICES FOR SEPT	50.00
11-03	3301420001	LSW, INC.	09/30/83	COMPUTER SERVICES FOR SEPT	1,698.48
11-03	3301420003	EDNA MCLELLAN	10/01/83	MILEAGE REIMB FOR AUG. SEPT. '83 FOR 620.5 MILES @ .20 A MILE	124.10
11-06	3306710011	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE PHONE SERVICE FOR AUGUST 1983	750.74
11-06	3306710012	CANTRELL/CUTTER PRINTING, INC.	09/27/83	PRINTING OF 700 ENVIRONMENTAL REPORTS	147.13
11-06	3306710013	CANTRELL/CUTTER PRINTING, INC.	09/27/83	PRINTING OF 20,500 TOWN MEETING CARDS	206.84
11-18	3314730003	HARRINGTON ASSOCIATES	10/13/83	PRINTING OF 35,600 TOWN MEETING CARDS	331.43
11-18	3314730005	CANTRELL/CUTTER PRINTING, INC.	10/18/83	PHOTOGRAPHIC SERVICES IN CONJUNCTION W/MILITARY ACADEMY SEMINAR	85.00
11-18	3314730006	CANTRELL/CUTTER PRINTING, INC.	10/28/83	PRINTING OF 220,000 TOWN MEETING CARDS	1,853.75
11-18	3314730009	SHARP ELECTRONICS CORP	09/27/83	PURCHASE OF 4 BOTTLES OF TONER NOT AVAILABLE AT STATIONARY STORE	398.71
11-18	3314730001	C & P TELEPHONE	09/30/83	EQUIPMENT CHARGES FOR SEPT	100.00
11-18	3314730002	C & P TELEPHONE	09/30/83	LOCAL SERVICE CHARGES FOR SEPT	193.45
11-18	3314730004	NED MCNEAL	09/30/83	REIMB FOR MILEAGE WHILE PERFORMING 5TH CONGL DUTIES 777 MILES AT 20¢/MILE	38.18
11-18	3314730011	EDNA MCLELLAN	10/01/8310/31/83	REIMB FOR MILEAGE IN CONJUNCTION W/PERFORMANCE OF ASSIGNMENTS THROUGHOUT 5TH CONGL DIST	155.00
11-18	3314730010	C & P TELEPHONE	09/30/83	704.7 MI AT 20¢	146.94
11-18	3314730008	GSA, OAD, FINANCE DIVISION	09/30/83	LONG DISTANCE CHARGES FOR SEPT	32.81
11-28	33278900289	WEAVER BROS., INC.	10/22/83	DISTRICT OFFICE PHONE CHARGES FOR SEPTEMBER, 1983	715.30
11-30	33349000215	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 4351 GARDEN CITY DRIVE LANOVER, MD	1,666.00
11-30	3335470009	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,436.64
11-30	3335470009	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		713.10
12-05	3333320001	DAVID R RAMAGE	10/19/83	PRINTING OF 500 NEWSLETTERS	2.60
12-05	3333320002	CANTRELL/CUTTER PRINTING, INC.	10/28/83	PRINTING OF 500 NEWSLETTERS	175.00
12-05	3333320005	PAUL VI GALLERY	11/28/83	PRINTING OF 5000 LETTERS	341.10
12-05	3335320003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/31/83	PURCHASE FO EDUCATIONAL KITS FOR THE CELEBRATION OF MARYLAND'S 350TH BIRTHDAY	5.00
12-05	3335480004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	COMPUTER SERVICES FOR OCT	1,689.84
12-05	3335320004	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	144.30
12-08	3339500030	CANTRELL/CUTTER PRINTING, INC.	11/17/83	LOCAL EQUIPMENT CHARGE	224.34
12-08	3339500031	CANTRELL/CUTTER PRINTING, INC.	11/17/83	TELEGRAPH CHGS	15.55
12-08	3341410006	DAVID R RAMAGE	11/29/83	1500 FORUM FLYERS	152.92
12-08	3341410007	CANTRELL/CUTTER PRINTING, INC.	11/28/83	PRINTING OF 240,000 FORUM POST CARDS	2,633.00
				PRINTING OF 9,000 LETTERS ON EL SALVADOR	118.00
				PRINTING OF 69,300 TOWN MEETING CARDS	571.13

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. STENY H HOYER—Continued</b>					
12-08	3341410010	WIDE WORLD PHOTOS INC	11/18/83	PHOTO PURCHASE FOR NEWSLETTER	52.50
12-08	3341410008	DIAMONDBACK	12/02/83	FORUM AD COSTS	64.80
12-08	3341410009	ATLAS PHOTO COMPANY	11/15/83	PHOTO (HEAD SHOTS)	162.60
12-21	3350460015	LSW INC	11/01/83 11/30/83	COMPUTER SERVICES FOR NOVEMBER	1,743.24
12-21	3350460017	C & P TELEPHONE	10/01/83 10/31/83	LONG DISTANCE CHARGES FOR OCTOBER	17.56
12-21	3350460018	WESTERN UNION TELEGRAPH COMPANY	12/03/83	TELEGRAPH CHARGES	18.25
12-21	3350460019	WESTERN UNION TELEGRAPH COMPANY	11/01/83 11/30/83	TELEGRAPH CHARGES	90.14
12-21	3350460016	CSR DAD FINANCE DIVISION	11/22/83	DISTRICT OFFICE PHONE SERVICE FOR OCTOBER	723.30
12-27	3356750004	ANNE T MACKINON	12/07/83	REIMB FOR FRAMING COSTS	18.32
12-27	3356750001	WASHINGTON POST	12/19/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	62.40
12-27	3356890272	WEAVER BROS. INC.	12/01/83 12/30/83	RENT 435 GARDEN CITY DRIVE LANDOVER, MD.	1,666.00
12-27	3356750003	DAVID R RAMAGE	12/08/83	PRINTING OF INFORMATION SHEETS	45.00
12-27	3356750005	JESSE L JACOBS	11/21/83	REIMB FOR CHESAPEAKE BAY CONFERENCE COSTS IN CONJUNCTION W/5TH CONGL DISTRICT DUTIES,	25.00
				MATERIALS LUNCH	
12-27	3356750002	EDNA MCLELLAN	12/20/83	MILEAGE REIMBURSEMENT IN CONJUNCTION W/5TH CONGL DISTRICT DUTIES--527.5 MILES AT 20¢	105.50
12-28	3361820009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83 11/30/83	LOCAL EQUIPMENT CHARGE	223.93
12-28	3361820009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83 11/30/83	LOCAL EQUIPMENT CHARGE	147.60
12-31	3361820014	(STATIONERY ALLOWANCE CHARGED)	12/01/83 12/31/83	LOCAL TELEPHONE SERVICE	1,383.04
12-31	4003450009	(STATIONERY ALLOWANCE CHARGED)	12/01/83 12/31/83		( 237.48)
				<b>TOTAL</b>	<b>34,621.55</b>
<b>OFFICE OF THE HON. CARROLL HUBBARD JR</b>					
<b>OFFICIAL EXPENSES</b>					
10-05	3271450014	DENNIE BURKE	08/25/83 09/30/83	REIMB FOR PAYMENT OF FIVE WEEK SUBSCRIPTION TO THE NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	4.75
10-05	3271450012	CARROLL HUBBARD	09/01/83 09/30/83	REIMB FOR INTERNATIONAL TELEPHONE CALLS	387.14
10-05	3271450013	C & P TELEPHONE	08/01/83 08/31/83	TELEPHONE BILL FOR THE WASHINGTON OFFICE	292.27
10-12	3284440018	ALLAN RHODES INC	09/01/83 09/30/83	SEPTEMBER, 1983 PAYMENT FOR DISTRICT LEASED CAR	445.39
10-14	3285400009	ELAINE ALLEN	09/01/83 09/30/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE	5.75
10-14	3285400011	ELAINE ALLEN	10/02/83 10/31/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE	5.75
10-14	3285400010	DENNIE BURKE	10/01/83 10/31/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	4.75
10-14	3286600007	CONGRESSIONAL QUARTERLY INC	12/25/83 12/25/84	SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL QUARTERLY	546.00
10-14	3286600007	CARROLL HUBBARD	10/26/83 10/25/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE TRIBUNE COURIER FOR THE PADUCAH FIELD OFFICE	6.00
10-14	3286600008	MARY L LAWTON	07/01/83 07/31/83	REIMB FOR PAYMENT OF XEROX COPIES FOR THE HENDERSON FIELD OFFICE	3.60
10-14	3286600026	FRED L WESSLER	08/22/83 09/21/83	REIMBURSEMENT FOR PAYMENT OF REPAIRS TO DISTRICT LEASED CAR	5.00
10-14	3286600023	SOUTH CENTRAL BELL	09/16/83	TELEPHONE BILL FOR THE HOPKINSVILLE FIELD OFFICE	114.18
10-14	3286600024	SOUTH CENTRAL BELL	09/16/83	TELEPHONE BILL FOR THE HOPKINSVILLE FIELD OFFICE	40.61
10-14	3286600018	CARROLL HUBBARD	09/30/83 10/10/83	WASHINGTON-NASHVILLE LEXINGTON-WASHINGTON VIA US AIR/PIEDMONT	322.00
10-14	3286600029	CARROLL HUBBARD	09/30/83 10/10/83	WASHINGTON-NASHVILLE LEXINGTON-WASHINGTON VIA US AIR/PIEDMONT	454.00
10-14	3285400013	CARROLL HUBBARD	09/23/83 10/03/83	TOLLS	7.50
10-14	3285400014	CARROLL HUBBARD	10/08/83	GASOLINE EXPENSE FOR MEMBER	124.57
10-14	3286600019	CARROLL HUBBARD	10/07/83 10/09/83	PARKING FEE, NASHVILLE, TN AIRPORT	12.50
10-14	3286600020	CARROLL HUBBARD	10/02/83 10/03/83	GASOLINE EXPENSE AND TOLLS IN DISTRICT TRAVEL	35.80
10-14	3285400015	CARROLL HUBBARD		HOTEL ACCOMMODATIONS FOR MEMBER & STAFFER FRED NESLER, RAMADA INN, MADISONVILLE, KY	72.40



10-14	3285400016	CARROLL HUBBARD	09/30/8310/02/83	HOTEL ACCOMMODATIONS FOR MEMBER & STAFFER FRED NESLER, CARRIAGE HOUSE MOTOR HOTEL, PAINTSVILLE, KY.	137.86
10-14	3285400012	ELAINE ALLEN	09/24/83	MILEAGE - MAYFIELD-FULTON & RETURN 50 MI @ .24	12.00
10-14	3286630021	DEBRA J PAGE	09/24/83	PADUCAH-MAYFIELD-PADUCAH 58 MI PADUCAH-JAYCEE CIVIC CIR PADUCAH AT/ND MCCracken CO MTG W/ MEMB 20 MILES.	18.72
10-14	3286630025	BETTY J WOOD	09/28/8310/02/83	WASHINGTON-NASHVILLE-WASHINGTON TO WORK IN THE HOPKINSVILLE FIELD OFFICE AND ON ASSIGNMENTS IN DISTRICT.	208.00
10-14	3286630028	FRED L NESLER	09/11/8309/29/83	TOLLS	4.40
10-14	3286630022	GSA, OAD, FINANCE DIVISION	09/22/83	FTS FOR WASHINGTON OFFICE	26.35
10-20	3291440019	CARROLL HUBBARD	09/09/8309/08/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE MCGEAN COUNTY NEWS FOR THE PADUCAH FIELD OFFICE	14.00
10-20	3291440020	CARROLL HUBBARD	10/27/8310/27/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE CALDWELL COUNTY TIMES FOR THE PADUCAH FIELD OFFICE	9.45
10-20	3292640024	CAROLINE J HALL	08/01/8309/30/83	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE.	8.00
10-20	3291440018	GENERAL DRAFTING COMPANY	10/06/83	500 WASHINGTON, DC MAPS	135.00
10-20	3292640026	SOUTH CENTRAL BELL	09/05/8310/04/83	TELEPHONE BILL FOR THE HENDERSON FIELD OFFICE	39.60
10-20	3292640027	SOUTH CENTRAL BELL	10/05/8311/04/83	TELEPHONE BILL FOR THE PADUCAH FIELD OFFICE	152.97
10-20	3292640023	CARROLL HUBBARD	10/15/83	LUNCH WITH CONSTITUENTS KENTUCKY DAM VILLAGE STATE PARK	27.36
10-20	3292640021	CARROLL HUBBARD	10/14/83	GASOLINE EXPENSE FOR TRAVEL FROM AIRPORT IN LEXINGTON	22.30
10-20	3292640022	CARROLL HUBBARD	09/29/83	PARKING FEE, LEXINGTON, KY AIRPORT	17.50
10-20	3292640025	ELAINE ALLEN	09/29/83	MILEAGE PADUCAH-FULTON AND RETURN TO ATTEND MEETING ON BEHALF OF MEMBER 104 MI AT .24/MI	24.96
10-21	3293500017	CARROLL HUBBARD	10/18/83	PARKING FEE AT SHOREHAM HOTEL (DC) TO ATTEND TN/KY ASSN OF THE US ARMY ANNUAL BANQUET WASHINGTON/LEXINGTON VIA US AIR	5.00
10-21	3293500016	CARROLL HUBBARD	10/14/83	WASHINGTON/LEXINGTON VIA US AIR	148.00
10-21	3293500014	CARROLL HUBBARD	10/09/83	TOLLS	1.80
10-21	3293500015	CARROLL HUBBARD	10/14/8310/15/83	HOTEL ACCOMMODATIONS FOR MEMBER - RAMADA INN, LOUISVILLE	45.27
10-21	3293500016	CARROLL HUBBARD	10/01/8310/30/83	RENT 145 E CENTER ST MADISONVILLE KY 42431	150.00
10-27	3298980271	LINCOLN FEDERAL SAVINGS & LOAN	10/01/8310/30/83	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
10-27	3298980272	CITY OF HENDERSON	10/01/8310/30/83	RENT HOPKINSVILLE, KY	225.00
10-27	3298980273	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	10/01/8310/30/83	RENT HOPKINSVILLE, KY	125.00
10-27	3298980274	FRED NESLER	10/01/8310/30/83	RENT 331 E BROADFIELD MAYFIELD KY42066	150.00
10-28	3299530001	CARROLL HUBBARD	10/20/8310/24/83	WASHINGTON/PADUCAH/NASHVILLE/WASHINGTON VIA US AIR/ALLEGHENY COMMUTER/AMERICAN	336.00
10-28	3300320008	CHESPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	WASHINGTON/PADUCAH/NASHVILLE/WASHINGTON VIA US AIR/ALLEGHENY COMMUTER/AMERICAN	161.90
10-28	3300700001	CHESPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	99.40
10-31	3304900055	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	1,459.59
10-31	3299700013	CANTRELL/CUTTER PRINTING, INC	10/01/8310/31/83	PRINTING OF OCTOBER, 1983 NEWSLETTER	4,387.92
10-31	3305720051	MARY L LAWTON	10/18/83	REIMB FOR PAYMENT OF OCTOBER, 1983 NEWSLETTER	590.44
11-03	3301420009	SOUTH CENTRAL BELL	08/01/8308/31/83	REIMB FOR PAYMENT OF XEROX COPIES FOR THE HENDERSON FIELD OFFICE	9.10
11-03	3301420011	SOUTH CENTRAL BELL	10/10/8311/09/83	TELEPHONE BILL FOR THE MAYFIELD FIELD OFFICE	56.38
11-03	3301420006	CARROLL HUBBARD	10/16/8310/20/83	GASOLINE EXPENSE FOR MEMBER	63.12
11-03	3301420008	CARROLL HUBBARD	10/21/8310/23/83	TOLLS	4.70
11-03	3301420010	KENTUCKY FLYING SERVICE, INC	10/17/83	FLIGHT FROM LOUISVILLE TO KENTUCKY DAM AIRPORT FOR MEETING WITH CONSTITUENTS IN FIRST DISTRICT	466.34
11-03	3301420007	CARROLL HUBBARD	10/23/8310/24/83	HOTEL ACCOMMODATIONS FOR MEMBER - NASHVILLE HILTON	48.80
11-07	3307830014	BEVERLY HOOPER	10/30/8311/26/83	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE HENDERSON FIELD OFFICE	5.24
11-07	3307830017	SOUTH CENTRAL BELL	10/16/8311/15/83	MADISONVILLE FIELD OFFICE TELEPHONE BILL	57.12
11-07	3307830008	CARROLL HUBBARD	10/28/8310/31/83	WASHINGTON-NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	465.00
11-07	3307830009	CARROLL HUBBARD	10/28/83	PARKING FEE AT NASHVILLE AIRPORT	12.50
11-07	3307830016	DENNIE BURKE	10/22/83	REIMBURSEMENT FOR LUNGHEON TICKET FOR RETIRED SENIOR VOLUNTEER PROGRAM ATTENDED TO REPRESENT MEMBER	5.00
11-07	3307830012	CARROLL HUBBARD	10/21/8310/31/83	TOLLS AND GASOLINE EXPENSE FOR MEMBER	76.22
11-07	3307830013	FRED L NESLER	10/17/8310/29/83	TOLLS	2.80
11-07	3307830020	ALLAN RHODES INC	10/01/8310/31/83	OCTOBER, 1983 PAYMENT FOR DISTRICT LEASED CAR	445.39
11-07	3307830010	CARROLL HUBBARD	10/28/8310/29/83	HOTEL ACCOMMODATIONS FOR MEMBER HOLIDAY INN, KENTUCKY DAM, GILBERTSVILLE, KY	40.60
11-07	3307830011	CARROLL HUBBARD	10/20/8310/21/83	HOTEL ACCOMMODATIONS FOR MEMBER, BEST WESTERN FRANKFORT INN, FRANKFORT, KY	30.24
11-07	3307830015	DEBRA J PAGE	10/15/83	MILEAGE - PADUCAH-MAYFIELD-KENTUCKY DAM AIRPORT TO MEET MEMBER-AURORA-PADUCAH 1.25 MI @ .24c.	30.00
11-07	3307830018	GSA OAD, FINANCE DIVISION	10/22/83	FTS FOR THE PADUCAH FIELD OFFICE	20.00
11-09	3313540025	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	PADUCAH KY 00000	1,055.00
11-10	3313700010	CARROLL HUBBARD	11/12/8311/11/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE HICKMAN COURIER FOR THE PADUCAH FIELD OFFICE	8.00
11-10	3313700011	CAROLINE J HALL	10/01/8310/31/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE	4.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CARROLL HUBBARD JR—Continued</b>						
11-10	3313700012	ELAINE ALLEN	10/30/8311/26/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE PADUCAH FIELD OFFICE		5.24
11-10	3313700013	ELAINE ALLEN	10/01/8310/31/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE		5.75
11-10	3313700015	WRIGHT BUSINESS MACHINES & OFFICE DESIGN	09/22/83	OFFICE SUPPLIES FOR THE PADUCAH FIELD OFFICE		5.12
11-10	3313700009	SOUTH CENTRAL BELL	09/22/8310/21/83	HOPKINSVILLE FIELD OFFICE TELEPHONE BILL		108.12
11-10	3313700014	DEBRA J PAGE	10/29/83	TRAVEL: EXECUTIVE INN (PADUCAH) TO MURRAY STATE UNIVERSITY, MURRAY, KY TO MURRAY AIRPORT TO PADUCAH		24.00
11-10	3313700007	C & P TELEPHONE	09/30/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE		720.99
11-10	3313700008	C & P TELEPHONE	09/30/83	WASHINGTON OFFICE LOCAL AREA TOLLS		45.44
11-14	3314810014	CARROLL HUBBARD	11/08/83	PADUCAH-ST LOUIS WASHINGTON VIA BRITT/OZARK ONLY		125.00
11-14	3314810015	CARROLL HUBBARD	11/01/8311/07/83	IN-DISTRICT GASOLINE EXPENSE FOR MEMBER TOLLS		107.38
11-14	3314810018	CARROLL HUBBARD	11/06/8311/06/83	HOTEL ACCOMMODATIONS FOR MEMBER RED CARPET INN, BOWLING GREEN, KY		6.80
11-14	3314810016	CARROLL HUBBARD	11/04/8311/05/83	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER, HOLIDAY INN, PADUCAH		40.52
11-14	3314810017	CARROLL HUBBARD	11/05/8311/08/83	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER, HOLIDAY INN, PADUCAH		153.48
11-18	3314730013	DENNIE BURKE	01/01/8311/30/83	REIMB FOR SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE		3.80
11-18	3314730015	THE WALL STREET JOURNAL	01/01/8312/31/84	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE		94.00
11-18	3314730016	CARROLL HUBBARD	11/10/8302/09/84	REIMB FOR PAYMENT OF 3-MONTH SUBSCRIPTION TO THE MURRAY KEDGER & TIMES FOR THE PADUCAH FIELD OFFICE		29.00
11-18	3314730012	DEBRA J PAGE	11/01/83	MILEAGE: PADUCAH TO MAYFIELD OFFICE TO PADUCAH OFFICE 50 MILES AT 24¢		12.00
11-18	3314730014	CSA, OAD, FINANCE DIVISION	10/22/83	FTS FOR THE WASHINGTON OFFICE		26.35
11-21	3321070004	OFFICE OF RECORDS AND REGISTRATION	10/06/8310/31/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS		58.00
11-22	3322720032	MARY L LANTON	10/06/8302/05/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE EVANSVILLE COURIER FOR THE HENDERSON FIELD OFFICE		27.30
11-22	3322720032	MARY L LANTON	09/01/8309/30/83	REIMB FOR PAYMENT FOR XEROX COPIES FOR THE HENDERSON FIELD OFFICE		7.30
11-22	3322720029	JAMES W KANOUSE	11/01/8311/11/83	WASHINGTON PADUCAH WASHINGTON VIA USAIR		410.00
11-22	3322720031	DEBRA J PAGE	11/07/83	MILEAGE: PADUCAH TO MAYFIELD TO MEET MEMBER & RTN TO PADUCAH 50 MILES AT 24¢		12.00
11-22	3322720030	JAMES W KANOUSE	11/01/8311/11/83	HOTEL ACCOMMODATIONS & MEAL, MAYFIELD HOLIDAY INN		37.79
11-28	3327890270	LINCOLN FEDERAL SAVINGS & LOAN	11/01/8311/30/83	RENT 145 E CENTER ST MADISONVILLE KY 42431		150.00
11-28	3327890271	CITY OF HENDERSON	11/01/8311/30/83	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431		200.00
11-28	3327890272	PLANTERS BANK & TRUST CO. TRUSTEE UNDER FRED NESLER	11/01/8311/30/83	RENT HOPKINSVILLE, KY		275.00
11-28	3327890273	FRED NESLER	11/01/8311/30/83	RENT 331 E BROADFIELD MAYFIELD KY 42066		150.00
11-30	3334900055	EQUIPMENT ALLOWANCE CHARGED	11/01/8311/30/83	REPAIRWORK ON DISTRICT LEASED CAR		1,285.16
11-30	3332460013	GARLAND MOSELEY AUTO REPAIR	11/15/83	SERVICE ON DISTRICT LEASED CAR		385.54
11-30	3332460014	BENNETT ALIGNMENT SERVICE	11/16/83	TELEPHONE BILL FOR THE PADUCAH FIELD OFFICE		21.70
11-30	3332460011	SOUTH CENTRAL BELL	11/05/8312/04/83	TELEPHONE BILL FOR THE HENDERSON FIELD OFFICE		128.77
11-30	3332460019	SOUTH CENTRAL BELL	10/05/8311/04/83	LEXINGTON-WASHINGTON VIA PIEDMONT FOR STAFFER JIM KANOUSE		39.60
11-30	3332460015	CARROLL HUBBARD	11/18/83	WASHINGTON-LOUISVILLE ONLY VIA USAIR FOR STAFFER JIM KANOUSE		146.00
11-30	3332460016	CARROLL HUBBARD	11/17/83	WASHINGTON-LOUISVILLE ONLY VIA USAIR FOR STAFFER JIM KANOUSE		95.00
11-30	3335470030	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	MILEAGE: PADUCAH FIELD OFFICE TO MAYFIELD HOLIDAY INN & RETURN TO MEET MEMBER 50 MI @ 24		( 140.30)
11-30	3332460017	DEBRA J PAGE	11/10/83	LOUISVILLE TO PADUCAH VIA USAIR		12.00
11-30	3332460021	JAMES W KANOUSE	11/17/83	PAYMENT OF HOTEL ACCOMMODATIONS FOR STAFFERS JIM KANOUSE & FRED NESLER AT MADISONVILLE		78.00
11-30	3332460020	CARROLL HUBBARD	11/17/83	PAYMENT OF HOTEL ACCOMMODATIONS FOR STAFFERS JIM KANOUSE & FRED NESLER AT MADISONVILLE		63.00
12-05	3334720011	THE WALL STREET JOURNAL	01/01/8412/31/84	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE		94.00
12-05	3334720009	SOUTH CENTRAL BELL	11/10/8312/09/83	PHONE BILL FOR THE MAYFIELD FIELD OFFICE		49.97
12-05	3334720003	CARROLL HUBBARD	11/18/83	WASHINGTON-LOUISVILLE VIA PIEDMONT		99.00
12-05	3334720004	CARROLL HUBBARD	10/14/8311/21/83	LEASED CAR GASOLINE EXPENSE IN DISTRICT & PARKING RECEIPT AT THE LEXINGTON AIRPORT		135.66



12-05	3334720007	CARROLL HUBBARD	10/23/8311/29/83	TOLLS IN DISTRICT	10.90
12-05	3334720005	CARROLL HUBBARD	10/20/8310/21/83	HOTEL ACCOMMODATIONS FOR MEMBER BEST WESTERN FRANKFORT INN	30.24
12-05	3334720006	CARROLL HUBBARD	11/20/8311/21/83	HOTEL ACCOMMODATIONS FOR MEMBER HOLIDAY INN, ELIZABETHTOWN	41.88
12-05	3334720008	FRED L NESLER	11/20/8311/17/83	GAS & TOLLS EXPENSE IN DISTRICT & PARTS FOR DISTRICT LEASED CAR	131.80
12-05	3334720009	MARY L LAWTON	11/21/83	MILEAGE: HENDERSON TO MADISONVILLE DISTRICT OFFICE TO WORK & RETURN 85 MILES AT 24¢/MI & TOLLS	21.60
12-05	3334740009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	171.28
12-05	3335800016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	104.43
12-07	3336330001	SOUTH CENTRAL BELL	11/16/8312/05/83	MADISONVILLE FIELD OFFICE TELEPHONE BILL	49.26
12-07	3336330004	CARROLL HUBBARD	11/23/8311/27/83	GASOLINE EXPENSE	78.78
12-07	3336330005	CARROLL HUBBARD	11/23/8311/27/83	TOLLS	6.95
12-07	3336330003	CARROLL HUBBARD	11/23/8311/24/83	HOTEL ACCOMMODATIONS FOR MEMBER, MEALS FOR MEMBER & BREAKFAST WITH BARDWELL, KY OFFICIALS	32.18
12-07	3336330002	GSA, OAD, FINANCE DIVISION	11/22/83	FTS FOR THE PADUCAH FIELD OFFICE	20.00
12-08	3341410012	ELAINE ALLEN	11/01/8311/30/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE	5.75
12-08	3341410013	ELAINE ALLEN	11/26/8312/31/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE PADUCAH FIELD OFFICE	6.55
12-08	3339170007	OFFICE OF RECORDS AND REGISTRATION	11/01/8311/30/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS	58.00
12-08	3341410011	SOUTH CENTRAL BELL	10/22/8311/21/83	TELEPHONE BILL FOR THE HOPKINSVILLE FIELD OFFICE	108.12
12-08	3341410014	FRED L NESLER	11/13/8311/28/83	GASOLINE EXPENSE, TOLLS & PARKING FEE AT THE LEXINGTON AIRPORT	33.95
12-08	3341410015	FRED L NESLER	11/17/83	REIMB FOR SERVICE TO THE DISTRICT LEASED CAR	71.50
12-13	3342100010	CARROLL HUBBARD	12/06/83	NASHVILLE WASHINGTON VIA AMERICAN AIRLINES	159.00
12-13	3342100012	CARROLL HUBBARD	12/05/8312/05/83	TOLLS FOR MEMBER - IN DISTRICT	5.30
12-13	3342100011	CARROLL HUBBARD	11/29/8312/05/83	LEASED CAR - GASOLINE EXPENSES FOR MEMBER - IN DISTRICT	121.75
12-13	3342100031	CARROLL HUBBARD	11/22/83	FTS FOR THE WASHINGTON FIELD OFFICE	33.50
12-13	3342100031	CARROLL HUBBARD	11/22/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	4.75
12-13	3342100031	CARROLL HUBBARD	11/22/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	4.75
12-13	3342100031	CARROLL HUBBARD	11/22/83	TOLLS	7.0
12-14	3343700007	DENNIE BURKE	12/01/8312/31/83	HOTEL ACCOMMODATIONS FOR MEMBER - LODGING & FOOD HOLIDAY INN, HOPKINSVILLE	49.55
12-14	3343700008	BEVERLY HOOPER	12/03/8312/06/83	HOTEL ACCOMMODATIONS FOR MEMBER - LODGING & FOOD HOLIDAY INN, RICHMOND, KY	44.76
12-14	3343700006	CARROLL HUBBARD	11/22/83	MILEAGE: 85 MILES AT 24¢ HENDERSON-MADISONVILLE & RTN TO WORK AT THE MADISONVILLE FIELD OFFICE, TOLLS	21.60
12-14	3343700005	BEVERLY HOOPER	11/22/83	TOLLS	18.96
12-14	3343700002	C & P TELEPHONE	10/01/8310/31/83	WASHINGTON OFFICE TELEPHONE BILL	178.85
12-14	3343700003	C & P TELEPHONE	10/01/8310/31/83	WASHINGTON OFFICE - LONG DISTANCE CHARGES	22.00
12-16	3346430013	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	204.00
12-16	3348530026	CARROLL HUBBARD	12/09/83	WASHINGTON/NASHVILLE VIA AMERICAN AIRLINES	150.00
12-27	3356890273	LINCOLN FEDERAL SAVINGS & LOAN	12/01/8312/30/83	RENT 145 E CENTER ST MADISONVILLE KY 42431	200.00
12-27	3356890274	CITY OF HENDERSON	12/01/8312/30/83	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	275.00
12-27	3356890275	PLANTERS BANK & TRUST CO TRUSTEE UNDER	12/01/8312/30/83	RENT HOPKINSVILLE, KY	150.00
12-27	3356890276	FRED NESLER	12/01/8312/30/83	RENT 331 E BROADFIELD WAYFIELD KY42066	127.78
12-27	3353330005	SOUTH CENTRAL BELL	11/05/8312/04/83	TELEPHONE BILL FOR THE HENDERSON FIELD OFFICE	39.60
12-27	3353330006	SOUTH CENTRAL BELL	12/05/8301/04/84	TELEPHONE BILL FOR THE PADUCAH FIELD OFFICE	223.00
12-27	3353330007	CARROLL HUBBARD	12/13/8312/14/83	LOUISVILLE-PADUCAH, PADUCAH-WASHINGTON VIA AIR ILLINOIS/ BRITT AND TWA	14.10
12-27	3353330008	CARROLL HUBBARD	11/26/8312/11/83	TOLLS AND PARKING FEE AT THE NASHVILLE AIRPORT	78.76
12-27	3353330009	CARROLL HUBBARD	12/05/8312/11/83	GASOLINE EXPENSE IN DISTRICT	10.40
12-27	3353330011	FRED NESLER	12/01/83	TOLLS AND CHARGE FOR CLEANING OF DISTRICT LEASED AUTO	171.01
12-28	3361770005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	107.35
12-28	3362560003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	1,278.82
12-31	3364900054	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		236.14
12-31	4003450030	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		25,076.97
TOTAL					

# OFFICE OF THE HON. JERRY HUCKABY OFFICIAL EXPENSES

10-05	3272300022	PELICAN FARM NEWS	09/20/8309/20/84	TWO SUBSCRIPTIONS-DC OFFICE AND MONROE DISTRICT OFFICE	16.00
10-05	3272300020	MICHAEL WHEELER SIBLEY	09/19/8309/23/83	HOTEL EXPENSES OF STAY IN WASHINGTON, WHILE HERE ON BUSINESS (DIST. REP., MIKE SIBLEY)	202.40
10-05	3272300019	SOUTH CENTRAL BELL	08/11/8309/10/83	MONTHLY SERVICE AND EQUIP ITEMIZED CALLS, WATCHTOWERS DISTRICT OFFICE	287.48

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JERRY HUCKABY—Continued</b>						
10-05	3272300016	AMERICAN EXPRESS COMPANY	07/25/83	MEMBER'S FLIGHT SHREVEPORT, LA - DC AFTER SPEAKING BEFORE AGRICULTURE BUSINESS PROGRAM	252.25	
10-05	3272300024	AMERICAN EXPRESS COMPANY	08/31/8309/01/83	REFLECTS MEMBER'S FLIGHT TO DISTRICT ON OFFICIAL BUSINESS-DC-MONROE, LA-DC	564.00	
10-05	3272300030	AMERICAN EXPRESS COMPANY	07/28/8307/31/83	MEMBER'S R/T FLIGHT DC-SHREVEPORT, LA ON OFFICIAL BUSINESS	544.00	
10-05	3272300031	MICHAEL WHEELER SIBLEY	09/19/8309/23/83	R/T PLANE FARE SHREVEPORT, LA TO WASHINGTON FOR DISTRICT REP MIKE SIBLEY	540.00	
10-05	3272300018	AMERICAN EXPRESS COMPANY	08/10/83	OFFICIAL BUSINESS LUNCHEON, MEMBER W/ CONSTITUENTS	25.00	
10-05	3272300015	AMERICAN EXPRESS COMPANY	07/31/8307/25/83	MEMBER'S CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	272.29	
10-05	3272300017	AMERICAN EXPRESS COMPANY	07/28/83	REFLECTS CHG ADDED TO TICKET FOR FLIGHT TO FARMERVILLE ON OFFICIAL BUSINESS	20.00	
10-05	3272300023	AMERICAN EXPRESS COMPANY	08/23/8308/25/83	REFLECTS MEMBER'S STAY IN HOLIDAY INN WHILE IN DISTRICT FOR DISTRICT WORK PERIOD	143.36	
10-12	3280500022	AMERICAN EXPRESS COMPANY	08/10/8308/11/83	MEMBER'S PLANE TRIP TO DISTRICT ON OFFICIAL BUSINESS, DC-MONROE, LA-DC	628.00	
10-12	3280500024	AMERICAN EXPRESS COMPANY	08/15/83	MEMBER'S FLIGHT DOWN TO DISTRICT FOR WORK PERIOD - DC-SHREVEPORT, LA	284.00	
10-12	3280500025	AMERICAN EXPRESS COMPANY	08/23/83	MEMBER'S OFFICIAL BUSINESS LUNCH W/ CONSTITUENTS WHILE IN DISTRICT	23.50	
10-12	3280500023	AMERICAN EXPRESS COMPANY	08/10/8308/11/83	REFLECTS MEMBER'S STAY AT RAMADA INN WHILE IN DISTRICT ON OFFICIAL BUSINESS (1 NIGHT)	30.24	
10-14	3285630011	ALEXANDRIA DAILY TOWN TALK	11/01/8311/01/84	ONE YEAR SUBSCRIPTION FOR NATCHITOCHES OFFICE	16.20	
10-14	3285630009	TODD ALLEN PRINTING	09/15/83	BROCHURES FOR THE D.C. OFFICE	339.00	
10-14	3285630010	SOUTH CENTRAL BELL	08/01/8308/31/83	PHONE BILL FOR THE NATCHITOCHES DISTRICT OFFICE	383.62	
10-14	3287200016	SOUTH CENTRAL BELL	09/16/8310/15/83	PHONE USAGE FOR MONROE DISTRICT OFFICE	308.77	
10-14	3285630008	ITT DIALCOM INC.	10/01/83	COMPUTER	500.00	
10-14	3285630006	HAVA JAVA COFFEE COMPANY	09/21/83	COFFEE FOR CONSTITUENT USE IN OFFICE	16.55	
10-14	3285630007	TEXACO, INC.	08/27/83	GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.57	
10-19	3287640005	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	14.00	
10-24	3294720006	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	SUBSCRIPTION FOR USA TODAY FOR DC OFFICE	19.60	
10-24	3294720008	CONGRESSIONAL QUARTERLY INC.	12/25/8312/24/84	SUBSCRIPTION FOR DC OFFICE	546.00	
10-24	3294720009	STANDARD OFFICE SUPPLY	10/04/83	OFFICE SUPPLIES FOR THE MONROE OFFICE	38.70	
10-24	3294720010	GEORGE'S LAKEVIEW EXXON	09/13/83	GAS FOR MOBILE OFFICE IN DISTRICT	25.00	
10-24	3294720013	JOE PENDELTON SERVICE STATION	09/30/83	GAS FOR MOBILE OFFICE	34.70	
10-24	3294720011	SOUTH CENTRAL BELL	09/01/8309/30/83	MONTHLY SERVICE & EQUIPMENT WATS USAGE, NATCHITOCHES OFFICE	365.72	
10-24	3294720012	SOUTH CENTRAL BELL	10/01/83	MONTHLY SERVICE & EQUIPMENT WATS USAGE, MONROE OFFICE	386.62	
10-24	3294720014	SOUTH CENTRAL BELL	09/01/8309/30/83	WATS USAGE MONROE OFFICE	109.34	
10-24	3294720011	POSTMASTER	09/21/83	STAMPS FOR OFFICIAL USE	400.00	
10-24	3294720007	WESTERN UNION TELEGRAPH COMPANY	09/30/83	TELEGRAMS SENT	104.69	
10-27	3295890025	NATCHITOCHES PARISH POLICE JURY	10/01/8310/30/83	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00	
10-27	3295890026	CRANE LEASING CO., INC.	10/01/8310/30/83	RENT MOBILE 00000	681.16	
10-28	3300320009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	142.60	
10-28	3300700002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	105.42	
10-31	3304900025	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		3,232.64	
10-31	3305720012	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		581.51	
11-03	3305750024	AMBASSADOR PRINTING	07/15/83	SUMMER NEWSLETTER	3,442.00	
11-03	3305630003	ALEXANDRIA DAILY TOWN TALK	11/01/8311/01/84	SUBSCRIPTION FOR NEWSPAPER FOR D.C. OFFICE	16.20	
11-03	3296810012	STANDARD OFFICE SUPPLY	09/27/83	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	21.90	
11-03	3296810015	MONROE OFFICE EQUIPMENT	10/11/83	OFFICE EQUIPMENT FOR THE MONROE DISTRICT OFFICE	14.95	
11-03	3305630002	MICHAEL S NEAL	08/17/8310/08/83	GAS FOR MOBILE OFFICE	267.51	
11-03	3305630003	TEXACO, INC.	10/17/83	GAS FOR MOBILE OFFICE USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	238.46	
11-03	3296810014	SOUTH CENTRAL BELL	10/11/83	MONTHLY SERVICE AND EQUIP, NATCHITOCHES DISTRICT OFFICE	311.48	
11-03	3305630006	SOUTH CENTRAL BELL	10/16/8311/15/83	MONTHLY SERVICE AND EQUIPMENT FOR MONROE OFFICE	311.48	
11-03	3296810013	HAVA JAVA COFFEE COMPANY	10/19/83	COFFEE FOR CONSTITUENT USE IN THE OFFICE	15.55	



11-03	3305630021	MICHAEL S NEAL	10/05/83	LODGING REIMBURSEMENT FOR MIKE NEAL, EMPLOYEE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS EXPENSES.	45.80
11-03	3305630022	C & P TELEPHONE	09/30/83	TOLL CHARGES	42.88
11-06	3305730017	CONGRESSIONAL QUARTERLY INC	10/18/8310/18/84	RENEWAL	798.00
11-06	3305730018	CONGRESSIONAL QUARTERLY INC	10/18/8310/18/84	CONGL QUARTERLY SERVICE	546.00
11-06	3307430002	AMERICAN EXPRESS COMPANY	08/23/83	CONGRESSMAN STAY IN HOLIDAY INN WHILE IN DISTRICT ON OFFICIAL BUSINESS.	54.58
11-09	3313540026	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	MONROE LA	3,035.00
11-16	3319830003	JOE PENDLETON SERVICE STATION	10/12/83	GAS USED FOR MOBILE OFFICE IN DISTRICT	22.00
11-16	3319830006	DAVID R RAMAGE	11/02/83	PRINTING CHARGE ON CALENDARS	165.00
11-16	3319830009	ITT DIALCOM INC	11/01/83	COMPUTER USE	500.00
11-16	3319830004	SKYCO	09/28/83	REPAIR OF TELEPHONE ANSWERING MACHINE	20.00
11-16	3319830009	WESTERN UNION TELEGRAPH COMPANY	10/31/83	TELEGRAMS SENT	60.70
11-22	3322720034	SOUTH CENTRAL BELL	10/01/8310/31/83	SERVICE FOR NATCHITOCHES DISTRICT OFFICE	365.72
11-22	3322720035	SOUTH CENTRAL BELL	11/01/8311/30/83	SERVICE & WATS USAGE FOR MONROE DISTRICT OFFICE	407.52
11-28	3327890274	NATCHITOCHES PARISH POLICE JURY	11/01/8311/30/83	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
11-28	3327890275	GRAIN LEASING CO, INC	11/01/8311/30/83	RENT MOBILE 00000	681.16
11-30	33349400213	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		2,783.64
11-30	3335470010	DAVID R RAMAGE	11/01/8311/30/83	UPDATES	637.21
12-05	3335320006	METRO BUSINESS FORMS	11/15/83	LETTERHEADS PRINTED MONROE DISTRICT OFFICE	599.00
12-05	3335730008	TEXACO INC	11/15/83	GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS, MOBILE OFFICE	453.15
12-05	3333320011	STANDARD OFFICE SUPPLY	11/14/83	OFFICE SUPPLIES FOR MONROE DISTRICT OFFICE	15.20
12-05	3333320012	BAKER PRINTING & SUPPLY	11/11/83	OFFICE SUPPLIES FOR NATCHITOCHES DISTRICT OFFICE	52.80
12-05	3333320035	SOUTH CENTRAL BELL	11/17/83	MONTHLY SERVICE & EQUIPMENT CHGS NATCHITOCHES DISTRICT OFFICE	17.59
12-05	3335730009	AMERICAN EXPRESS COMPANY	10/11/8311/10/83	MONTHLY SERVICE & EQUIPMENT MONROE DISTRICT OFFICE	332.29
12-05	3335730010	AMERICAN EXPRESS COMPANY	11/16/8312/15/83	CONGRESSMAN'S R/T FLIGHT TO DISTRICT ON OFFICIAL BUSINESS	325.18
12-05	3335730011	AMERICAN EXPRESS COMPANY	09/28/8310/03/83	CONGRESSMAN'S FLIGHT TO DISTRICT ON OFFICIAL BUSINESS DC-MONROE-DC	638.00
12-05	3335730012	AMERICAN EXPRESS COMPANY	10/11/8310/13/83	CONGRESSMAN'S FLIGHT TO DISTRICT ON OFFICIAL BUSINESS DC-MONROE-DC	340.00
12-05	3335730011	C & P TELEPHONE	10/05/8310/06/83	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	37.57
12-05	3333320009	C & P TELEPHONE	10/31/83	TOLL CHGS-LOCAL AREA	1.64
12-05	3333320010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/31/83	TOLLS-LONG DISTANCE	12.70
12-05	3334740010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	164.97
12-05	3335800017	AMERICAN EXPRESS COMPANY	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	143.34
12-07	3335410011	AMERICAN EXPRESS COMPANY	10/17/83	CONGRESSMAN'S RETURN FLIGHT FROM DISTRICT TO DC AFTER BEING IN THE DISTRICT ON OFFICIAL BUSINESS	280.00
12-07	3335410010	AMERICAN EXPRESS COMPANY	10/13/83	RUSTON DC	54.83
12-07	3335410012	AMERICAN EXPRESS COMPANY	10/13/83	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	20.00
12-16	3342760017	POSTMASTER	12/01/83	FOOD CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	600.00
12-20	3349410010	THE CONCORDIA SENTINEL	12/01/83	STAMPS	18.00
12-20	3349410019	ALEXANDRIA DAILY TOWN TALK	01/01/8401/01/85	ONE YEAR SUBSCRIPTION FOR THE D.C. OFFICE	72.00
12-20	3349410020	MONROE FREE PRESS	01/01/8401/01/85	ONE YEAR SUBSCRIPTION FOR THE D.C. OFFICE	12.50
12-20	3349410011	OFFICE MACHINE SERVICE CO.	12/07/83	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	22.34
12-20	3349410012	OFFICE MACHINE SERVICE CO.	12/07/83	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	5.50
12-20	3349410014	BAKER PRINTING & OFFICE SUPPLY	12/07/83	OFFICE SUPPLIES FOR NATCHITOCHES DISTRICT OFFICE	16.57
12-20	3349410017	OFFICE MACHINE SERVICE CO.	11/17/83	SAVIN PAPER FOR THE MONROE DISTRICT OFFICE	17.59
12-20	3349410018	METRO BUSINESS FORMS	11/21/83	BUSINESS FORMS FOR THE D.C. OFFICE (STATIONERY & CONTINUOUS FORMS)	453.15
12-20	3349410015	SOUTH CENTRAL BELL	12/01/83	MONTHLY SERVICE & EQUIPMENT - NATCHITOCHES DISTRICT OFFICE	365.72
12-20	3349410016	SOUTH CENTRAL BELL	12/01/83	WATS USAGE - MONTHLY SERVICE & EQUIPMENT IN MONROE DISTRICT OFFICE	449.32
12-20	3349410013	ITT DIALCOM INC	12/01/83	COMPUTER USE - CHESHIRE LABELS	528.00
12-20	3349410011	WESTERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	TELEGRAM SENT	80.59
12-21	3350460022	DAVID R RAMAGE	11/21/83	CHESHIRE LABELS ON NEWSLETTERS	221.85
12-21	3350460021	WASHINGTON POST	12/26/8312/26/84	ONE YEARS SUBSCRIPTION FOR THE DC OFFICE	62.40
12-21	3350460020	STANDARD OFFICE SUPPLY	11/30/83	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	122.47
12-21	3350460023	HINES E. ROGERS III	12/07/8312/11/83	REIMB FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN - MONROE	548.00
12-27	3356770017	METRO BUSINESS FORMS	12/01/83	CONT. FRANK LABELS	427.06
12-27	3356770008	THE JENA TIMES	01/01/8401/01/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	20.00
12-27	3356770011	THE NATCHITOCHES TIMES	12/15/8312/15/84	ONE YEAR SUBSCRIPTION FOR DC OFFICE	18.00
12-27	3356770014	WEST CARROLL GAZETTE	12/21/8312/21/84	ONE YEAR SUBSCRIPTION FOR DC OFFICE	27.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JERRY HUCKABY —Continued</b>					
12-27	3356770016	RUSTON DAILY LEADER	01/20/8401/20/85	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	60.00
12-27	3356890277	NATCHITOCHES PARISH POLICE JURY	12/01/8312/30/83	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
12-27	3356890278	CRAIN LEASING CO., INC.	12/01/8312/30/83	RENT MOBILE 00000	681.16
12-27	3356770007	FEDERAL EXPRESS CORP.	12/07/83	ENVELOPE SENT	24.00
12-27	3356770015	SOUTH CENTRAL BELL	11/11/8312/10/83	MONTHLY SERVICE & EQUIPMENT FOR NATCHITOCHES OFFICE	241.07
12-27	3356770009	DSG DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	2,200.00
12-27	3356770010	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/8412/31/84	1984 MEMBERSHIP DUES	500.00
12-27	3356770012	CONGRESSIONAL RURAL CAUCUS	01/01/8412/31/84	PAYMENT OF DUES (1984)	200.00
12-27	3356770013	C & P TELEPHONE	11/30/83	TOLL CHARGES	29.40
12-28	3361770006	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	155.48
12-28	3362560004	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	117.00
12-31	3364900212	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,766.60
12-31	4003450010	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,534.93
<b>TOTAL</b>					<b>43,268.64</b>
<b>OFFICE OF THE HON. WILLIAM J HUGHES</b>					
<b>OFFICIAL EXPENSES</b>					
10-12	3284440020	LANIER BUSINESS PRODUCTS INC.	09/23/83	(2) LISTENING DEVICES	27.16
10-12	3284440021	CANTRELL/CUTTER PRINTING, INC.	09/27/83	PRINTING/NEWSLETTER	3,618.96
10-12	3284440022	PHOTO CENTER	09/07/8309/20/83	FILM & PROCESSING	13.00
10-14	3285230015	GAZETTE LEADER	10/16/8310/15/84	SUBSCRIPTION/DIC OFFICE	43.20
10-14	3285230026	GAZETTE LEADER	10/31/8310/31/84	SUBSCRIPTION/NORTHFIELD OFFICE	13.00
10-14	3285230013	O/SERKIS PAPER & JANITOR SUPPLY	09/30/83	PAPER SUPPLIES/NORTHFIELD OFFICE	43.75
10-14	3285230014	WILLIAM J HUGHES	09/25/83	TRAVEL FROM OCEAN CITY, NJ TO WASH., DC VIA AUTO-181 MILES @ 24/TOLLS	46.79
10-14	328700017	WILLIAM J HUGHES	09/12/83	TRAVEL FROM OCEAN CITY, NJ TO WASH., DC VIA AUTO-181 MILES @ 24/TOLLS	46.79
10-14	328700018	WILLIAM J HUGHES	09/12/83	TRAVEL FROM WASH., DC TO OCEAN CITY, NJ VIA AUTO-181 MILES @ 24/TOLLS	46.79
10-14	328700020	WILLIAM J HUGHES	09/16/83	TVL FM WASH., DC TO OCEAN CITY, NJ VIA AUTO-181 MILES @ 24/TOLLS	46.79
10-14	328700021	WILLIAM J HUGHES	09/22/83	TVL FM OCEAN CITY, NJ/STONE-HARBOR (SPK/CONST RECONSERVATION & NATURAL RESOURCES) & RTN 54	46.79
10-14	3287200019	WILLIAM J HUGHES	09/16/83	MT. 24/TOLL	13.46
10-14	3285230016	JOHN KEELY	07/01/8309/25/83	TOLLS WHILE ON OFFICIAL BUSINESS	14.80
10-14	3285230017	JOHN KEELY	07/01/8309/25/83	TOLLS WHILE ON OFFICIAL BUSINESS	31.50
10-27	3298980277	RONALD EPSTEIN	10/01/8310/30/83	RENT 151 N BROADWAY PENNSVILLE NJ 08070	31.50
10-27	3298980278	SHEPHERD CIRCLE PARTNERS	10/01/8310/30/83	RENT 2307 N BROADWAY PENNSVILLE NJ	1,412.50
10-28	3300720019	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	139.95
10-28	3300720003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	89.49
10-31	33057500113	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		2,029.96
10-31	3305720032	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		682.03
11-03	3286810020	CANTRELL/CUTTER PRINTING, INC.	10/13/83	MEETING CARDS	522.70
11-03	3286810019	FOUNDATION NEWS	01/01/8412/31/84	SUBSCRIPTION/NORTHFIELD OFFICE	24.00
11-03	3286810022	THE NEWARK STAR LEDGER	11/01/8301/31/84	SUBSCRIPTION/DC OFFICE	72.00
11-03	3286810023	CONGRESSIONAL QUARTERLY INC	12/26/8312/25/84	CONGRESSIONAL QUARTERLY SERVICE	546.00
11-03	3286810016	WILLIAM J HUGHES	10/13/83	REIMBURSEMENT/PROOF OF CONG REC PAGE USED FOR REPRINTING	5.00



3298810017	DAVID R RAMAGE	10/06/83	BUSINESS CARDS FOR STAFF KNIGHT SCHULTZ	37.00
3298810021	GSA, OAD, FINANCE DIVISION	09/30/83	REIMBURSEMENT TO GSA FOR PRINTING SERVICES/CONSUMER INFORMATION CATALOG	160.00
3298810024	OJSEKIS PAPER & JANITOR SUPPLY	10/13/83	PAPER SUPPLIES/NORTHFIELD OFFICE	33.25
3301420012	NEW JERSEY BELL	08/29/8309/28/83	TELEPHONE SERVICE/NORTHFIELD OFFICE	181.30
3301420013	NEW JERSEY BELL	08/29/8309/19/83	TELEPHONE SERVICE/PENNSVILLE OFFICE	38.78
3298810018	ANDY & PHIL'S ARCO	09/01/8309/30/83	GASOLINE FOR RENTAL CAR USED IN DISTRICT	187.25
3298810025	WESTERN UNION	09/01/8309/30/83	TELEGRAM	51.41
3301420014	GSA, OAD, FINANCE DIVISION	08/23/8309/22/83	FTS/NORTHFIELD OFFICE	67.47
3305270019	CANTRELL/CUTTER PRINTING, INC.	11/01/8310/31/84	PRINTING SERVICES/MEETING CARDS	560.99
3305270020	BRIDGETON EVENING NEWS	09/01/8309/30/83	SUBSCRIPTION/NORTHFIELD OFFICE	78.00
3305270021	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES	29.89
3311220013	DAVID R RAMAGE	10/27/83	REPRINTS	113.00
3311220014	BENCHMARK SYSTEMS	10/27/83	COMPUTER RIBBONS	23.00
3311220015	JOHN H WRUZ	10/12/83	TRVL FM BEESLEY'S PT. NJ - TRENTON (MTG. STATE OFCS) & RETURN - NORTHFIELD - 169 MI @ 24	40.56
3311220016	JOHN H WRUZ	10/14/83	TRVL FM BEESLEY'S PT. NJ - OCEAN CITY (NJ DEP SYMPOSIUM) & RETURN - NORTHFIELD - 13 MI @ 24	3.12
3314810019	WILLIAM J HUGHES	10/20/83	TRVL FM NORTHFIELD, NJ - BUEANA (NJ JERSEY ECONOMIC DEV DIST LUNCHEON) & RTN - 57 MI @ 24	13.68
3314810019	WILLIAM J HUGHES	10/20/83	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO/181 MILES @ 24 TOLLS	46.79
3314810020	WILLIAM J HUGHES	10/02/83	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO/181 MILES @ 24 TOLLS	46.79
3314810021	WILLIAM J HUGHES	10/07/83	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO/181 MILES @ 24 TOLLS	46.79
3314810022	WILLIAM J HUGHES	10/12/83	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AMTRAK	23.50
3314810023	WILLIAM J HUGHES	10/20/83	TRAVEL FROM PHILADELPHIA, PA (TAPING CHANNEL 6) TO WASHINGTON, DC VIA AMTRAK - ON LEGIS AFFECTING DIST	35.50
3314820018	WILLIAM J HUGHES	10/21/83	TRAVEL FROM WASH. DC TO OCEAN CITY, NJ VIA AMTRAK, TAXI FROM NAT'L AIRPORT TO AMTRAK STATION	72.29
3314820019	WILLIAM J HUGHES	10/23/83	TRAVEL FROM OCEAN CITY, NJ TO WASH. DC VIA AUTO - 181 MILES @ 24 & TOLLS. RETURN VIA AMTRAK	46.79
3314820021	WILLIAM J HUGHES	10/28/83	TRAVEL FROM OCEAN CITY, NJ TO WASH. DC VIA AUTO - 181 MILES @ 24 & TOLLS	3.45
3314820022	WILLIAM J HUGHES	10/28/83	COFFEE CONSTITUENTS ATTENDING MTG RE- PENNS GROVE DISPOSAL SITE HELD AT DEEPWATER, NJ	3.84
3314820023	WILLIAM J HUGHES	10/29/83	TRAVEL FROM OCEAN CITY, NJ TO PLEASANTVILLE (SPEAK, CONSTITUENTS, HEAD START PROGRAM) & RET 16 MI @ 24	273.08
3319830007	CANTRELL/CUTTER PRINTING, INC.	10/28/83	PRINTING/MEETING CARDS	122.84
3319830009	CANTRELL/CUTTER PRINTING, INC.	10/31/83	PRINTING/LABELS	9.35
3319830009	WILLIAM J HUGHES	10/26/83	REIMBURSEMENT/EXPRESS MAIL SERVICE TO CONG DISTRICT	172.15
3319830010	ANDY & PHIL'S ARCO	10/01/8310/31/83	GASOLINE/RENTAL AUTO USED IN DISTRICT BY MEMBER	155.00
3320540013	MILLVILLE DAILY	11/15/8311/15/84	SUBSCRIPTION - NORTHFIELD OFFICE	160.88
3325200003	NEW JERSEY BELL	09/29/8310/28/83	TELEPHONE SERVICE/NORTHFIELD OFFICE	16.06
3325200004	NEW JERSEY BELL	09/20/8310/19/83	TELEPHONE SERVICE/PENNSVILLE OFFICE	39.50
3325200002	RANSOME AIRLINES	10/20/83	FLIGHT FROM WASHINGTON, DC TO CONGRESSIONAL DISTRICT BY CONGRESSMAN	8.25
3325200001	PHOTO CENTER	10/18/83	FILM PROCESSING	63.30
3325200005	GSA, OAD, FINANCE DIVISION	10/22/83	FTS/NORTHFIELD OFFICE	95.00
3327890276	RONALD EPSTEIN	11/01/8311/30/83	RENT 151 N BROADWAY PENNSVILLE NJ 08070	1,412.50
3327890277	SHEPHERD CIRCLE PARTNERS	11/01/8311/30/83	RENT 2307 NEW ROAD NORTHFIELD NJ	2,008.11
3334900113	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		45.00
3332460022	TODAY'S SUNBEAM	12/31/8312/31/84	SUBSCRIPTION/DC OFFICE	320.01
3335470031	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83		149.93
3334740011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	94.91
3335800018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LEASE OF AUTOMOBILE FOR USE IN DISTRICT	2,050.00
3335410015	GRAND MOTOR CAR CO., INC.	07/01/8311/30/83	LONG DISTANCE TOLL CHARGES	35.62
3335410013	C & P TELEPHONE	10/31/83	LOCAL AREA TOLL CHARGES	1.24
3335410014	C & P TELEPHONE	10/31/83	LOCAL AREA TOLL CHARGES	1.24
3325300004	CANTRELL/CUTTER PRINTING, INC.	11/28/83	PRINTING - MEETING CARDS	311.33
3325300006	CANTRELL/CUTTER PRINTING, INC.	11/28/83	PRINTING - MEETING CARDS	268.66
3325300002	MAINLAND JOURNAL	12/19/8312/19/84	SUBSCRIPTION - NORTHFIELD OFFICE	9.00
3325300003	OCEAN COUNTY OBSERVER	12/31/8312/31/84	SUBSCRIPTION - NORTHFIELD OFFICE	75.40
3325300005	CAPE MAY STAR & WAVE	12/31/8312/01/84	SUBSCRIPTION - NORTHFIELD OFFICE	10.00
3325300007	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	2,200.00
3325300008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	BASIC MEMBERSHIP DUES FOR 1984	150.00
3343700011	THE NEWS	12/19/8312/19/84	SUBSCRIPTION/NORTHFIELD OFFICE	8.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM J HUGHES—Continued</b>						
12-14	3343700012	MARIE ABARNO	12/02/8312/03/83	REIMB FOR EXPENSES/ACADEMY SELECTION COMMITTEE - REFRESHMENTS	64	22
12-14	3343700009	JOHN H MRUZ	11/28/83	TVL FROM NORTHFIELD, NJ TO ATLANTIC CITY (MTG W/CONSTITUENTS AT ATLANTIC CITY RESCUE MISSION) & RTN	5	30
12-14	3343700010	JOHN H MRUZ	11/29/83	TVL FROM BEESLEYS PT TO POINT PLEASANT, NJ (PINELANDS ACQUISITION PGM MTG) & RTN TO NORTHFIELD 140 MI.	35	10
12-14	3343700013	JOHN H MRUZ	11/03/83	TVL FROM NORTHFIELD, NJ TO MILLVILLE (MTG/DURAND GLASS) TO CENTERTON (CONST. MTG) TO CARNEYS PT 152 MI.	36	48
12-14	3343700014	JOHN H MRUZ	11/10/83	TVL FROM BEESLEYS PT, NJ TO CENTERTON (REPRESENT MBR AT FED. HOME LOAN BOARD DINNER) & RTN 81 MI AT 24¢	19	44
12-14	3343700015	JOHN H MRUZ	11/14/83	TVL FROM NORTHFIELD, NJ TO BRIDGETON (MTG/S. JERSEY ECONOMIC DEV. BD.) & RTN TO BEESLEYS PT77 MI AT 24¢	18	48
12-14	3343700016	JOHN H MRUZ	11/22/83	TVL FROM BEESLEYS PT TO ATLANTIC CITY (REP MBR AT NJ ASSN OF CONSERVATION DIST MTG) & RTN 42 MI AT 24¢	16	08
12-15	3346430014	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	10	50
12-27	3356750007	DAVID R RAMAGE	12/05/83	PRINTING/LETTERHEADS & ENVELOPES	64	00
12-27	3356750010	VINELAND TIMES JOURNAL	12/05/83	SUBSCRIPTION/DC OFFICE	66	00
12-27	3356890279	RONALD EPSTEIN	12/20/8312/20/84	RENT 151 N BROADWAY PENNSVILLE NJ 08070	95	00
12-27	3356890280	SHEPHERD CIRCLE PARTNERS	12/01/8312/30/83	RENT 2307 NEW ROAD NORTHFIELD NJ	1,412	50
12-27	3356750006	BENCHMARK SYSTEMS	12/01/8312/30/83	COMPUTER RIBBONS	302	00
12-27	3355330013	NEW JERSEY BELL	12/14/83	TELEPHONE SERVICE/NORTHFIELD OFFICE	184	45
12-27	3355330014	NEW JERSEY BELL	10/29/8311/28/83	TELEPHONE SERVICE/PENNSVILLE OFFICE	15	94
12-27	3355330012	GRAND MOTOR CAR CO., INC.	12/01/8312/31/83	AUTO LEASE	410	00
12-27	3355330017	ANDY & PHIL'S ARCO	11/01/8311/30/83	GASOLINE FOR RENTAL AUTO	188	45
12-27	3355330018	GRAND MOTOR CAR CO., INC.	11/02/83	MAINTENANCE/RENTAL AUTO	32	45
12-27	3355330016	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	MEMBERSHIP DUES	150	00
12-27	3356750008	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA CHARGES	5	87
12-27	3356750009	C & P TELEPHONE	11/01/8311/30/83	TOLL CHARGES	63	50
12-27	3355330015	GSA, OAD, FINANCE DIVISION	11/22/83	FTS/NORTHFIELD OFFICE	145	70
12-28	3361770007	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	57	36
12-28	3362560005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	2,008	11
12-31	3364900112	(EQUIPMENT ALLOWANCE CHARGED)			1,649	17
12-31	4003450031	(STATIONERY ALLOWANCE CHARGED)				
					<b>TOTAL</b>	<b>28,925.64</b>

## OFFICE OF THE HON. DUNCAN HUNTER

## OFFICIAL EXPENSES

10-05	3271450005	OFFICIAL AIRLINE GUIDES, INC.	11/01/8310/31/84	ONE-YEAR RENEWAL OF SUBSCRIPTION	116	80
10-05	3272800001	SPARKLETS DRINKING WATER CORP	08/01/8308/31/83	COOLER RENTAL AND DRINKING WATER EL CAJON DISTRICT OFFICE	22	10
10-05	3272800004	BEATA S STAUBNER	07/18/8308/16/83	PROBATED UTILITIES FOR EL CAJON DISTRICT OFFICE	170	44
10-05	3272800008	CAL-COM	09/01/8310/01/83	TELEPHONE ANSWERING SERVICE - IMPERIAL DISTRICT OFFICE	35	45
10-05	3272800011	GSA, OAD, FINANCE DIVISION	08/18/83	OFFICE SUPPLIES - DISTRICT	69	21
10-05	3272800012	GSA, OAD, FINANCE DIVISION	08/31/83	OFFICE SUPPLIES - DISTRICT	70	69



10-05	3272800013	CAROLE J STARR	09/07/83	REIMBURSEMENT FOR MILEAGE EL CENTRO TO YUMA, ARIZONA TO ATTEND INTERIOR COMMITTEE HEARING 125 MI @ .24	30.00
10-05	3272800003	PACIFIC TELEPHONE COMPANY	08/04/8309/03/83	TELEPHONE SERVICE - EL CAJON DISTRICT OFFICE	469.10
10-05	3272800009	PACIFIC TELEPHONE COMPANY	08/07/8308/19/83	TELEPHONE SERVICE - CHULA VISTA DISTRICT OFFICE	72.03
10-05	3272800014	HEFT WORLD TRAVEL LTD.	09/07/8309/18/83	ROUND-TRIP AIR TRANS WASH TO LOS ANGELES AND RETURN FROM SAN DIEGO - OFCL BUSINESS (MELINDA PATTERSON)	373.00
10-05	3272800015	MELINDA M PATTERSON	09/18/83	REIMB FOR TAXI FARE FROM DULLES AIRPORT TO RESIDENCE IN WASH (R ETURNING FROM OFCL TRIP TO DIST)	33.00
10-05	3271450006	ITT DIALCOM INC.	09/01/8309/30/83	COMPUTER SERVICE FOR SEPTEMBER	1,580.00
10-05	3272800007	C & P TELEPHONE	08/01/8308/31/83	LOCAL SERVICE FOR AUGUST	98.73
10-05	3272800005	CATO CEDILLO	09/03/83	REIMBURSEMENT FOR PURCHASE OF COFFEE AND TEA FOR TOWN HALL MEETING	21.20
10-05	3272800002	UNION OIL COMPANY OF CALIF.	07/23/8308/23/83	GAS FOR MEMBER'S CAR - OFFICIAL TRAVEL IN DISTRICT	18.56
10-05	3272800006	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR AUGUST	801.96
10-05	3272800010	WESTERN UNION	09/03/83	TELEGRAM (CASEWORK RELATED)	19.65
10-21	3293640015	SAVIN CORPORATION	02/01/8308/31/83	METER CHARGES - DISTRICT OFFICE COPIER	214.62
10-21	3293640024	KWIK KOPY PRINTING	09/21/83	PRINTING OF CONGRESSIONAL HOUSING CONFERENCE REPORT	384.48
10-21	3293640028	ROBERT J HUDSON	09/01/83	REIMBURSEMENT FOR FILM PROCESSING AND PRINTING FOR NEWSLETTER	28.33
10-21	3293640030	LOS ANGELES TIMES	07/21/8310/24/83	NEWSPAPER SUBSCRIPTION FOR CHULA VISTA OFFICE	21.21
10-21	3293640005	BEATA S STALNAKER	08/16/8309/16/83	PROVAT UTILITIES FOR EL CAJON DISTRICT OFFICE	175.28
10-21	3293640006	JAMES J WILKINSON	10/03/8310/06/83	REIMBURSEMENT FOR CAB FARES AND PARKING FOR DISTRICT A.A. WHILE IN WASHINGTON ON OFFICIAL BUSINESS	50.85
10-21	3293640007	JAMES J WILKINSON	10/03/83	REIMB FOR DINNER FOR DISTRICT A.A. WHILE IN WASHINGTON ON OFFICIAL BUSINESS	15.00
10-21	3293640008	FEDERAL EXPRESS CORP	09/29/83	SHIPMENT OF LEGISLATIVE MATERIAL FROM WASHINGTON TO DISTRICT	24.00
10-21	3293640009	FEDERAL EXPRESS CORP	09/29/83	SHIPMENT OF PRESS MATERIAL FROM WASHINGTON TO DISTRICT	12.50
10-21	3293640014	GSA, OAD, FINANCE DIVISION	09/30/83	OFFICE SUPPLIES - DISTRICT	238.52
10-21	3293640017	SPARKLETT'S DRINKING WATER CORP	09/01/8309/30/83	COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	31.20
10-21	3293640019	FEDERAL EXPRESS CORP	10/03/83	SHIPMENT OF VIDEO TAPE FM WASH TO YUMA, AZ TAPE OF CONG HRC RELATING TO DIST WATER PROBLEM)	38.00
10-21	3293640020	FEDERAL EXPRESS CORP	09/22/83	SHIPMENT OF LEGISLATIVE MATERIAL AND VIDEO TAPE FROM WASHINGTON TO DISTRICT	100.00
10-21	3293640026	SAN DIEGO OFFICE SUPPLY	07/25/8308/25/83	OFFICE SUPPLIES - DISTRICT	6.65
10-21	3293640027	SAN DIEGO OFFICE SUPPLY	08/25/8309/25/83	OFFICE SUPPLIES - DISTRICT	35.08
10-21	3293640029	KNOXAGE-CUYAMACA WATER	09/01/8309/30/83	COOLER RENTAL AND WATER FOR CHULA VISTA DISTRICT OFFICE	16.00
10-21	3293640031	PACIFIC TELEPHONE COMPANY	09/04/8310/30/83	TELEPHONE SERVICE - EL CAJON DISTRICT OFFICE	339.85
10-21	3293640021	PACIFIC TELEPHONE COMPANY	08/20/8309/22/83	TELEPHONE SERVICE - CHULA VISTA DISTRICT OFFICE	58.60
10-21	3293640022	PACIFIC TELEPHONE COMPANY	08/16/8309/15/83	TELEPHONE SERVICE - IMPERIAL DISTRICT OFFICE	119.38
10-21	3293640023	CAL-COM	10/01/8311/01/83	TELEPHONE ANSWERING SERVICE - IMPERIAL DISTRICT OFFICE	135.45
10-21	3293640002	HEFT WORLD TRAVEL LTD.	10/06/8310/08/83	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON AND SAN DIEGO FOR MEMBER	536.00
10-21	3293640001	HEFT WORLD TRAVEL LTD.	10/03/8310/06/83	R/T AIR TRANSPORTATION BETWEEN SAN DIEGO AND WASHINGTON FOR DISTRICT A.A. JAY WILKINSON - OFCL BUS.	288.00
10-21	3293640011	ITT DIALCOM INC.	10/01/8310/31/83	COMPUTER CHARGES FOR OCTOBER	1,550.00
10-21	3293640025	COFFEE BUTLER SERVICE, INC.	10/05/83	COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS AND VISITORS TO WASHINGTON OFFICE	41.66
10-21	3293640003	CAROLE J STARR	09/26/83	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL BETWEEN IMPERIAL AND PALM SPRINGS, CA 212 MI AT .24/MI	50.88
10-21	3293640004	CAROLE J STARR	09/30/83	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL WITHIN DISTRICT 250 MI AT .24/MI	60.00
10-21	3293640016	UNION OIL COMPANY OF CALIF.	08/24/8309/23/83	GAS FOR CAR - DISTRICT ADMINISTRATOR JAY WILKINSON ON OFFICIAL BUSINESS	28.00
10-21	3293640018	WESTERN UNION	07/08/83	TELEGRAM FROM DISTRICT OFFICE TO LOS ANGELES - CASEWORK RELATED	22.10
10-21	3293640012	GSA, OAD, FINANCE DIVISION	09/22/83	FIS CHARGES FOR IMPERIAL DISTRICT OFFICE	20.32
10-21	3293640013	CITY OF CHULA VISTA	09/22/83	FTS CHARGES FOR EL CAJON DISTRICT OFFICE	300.29
10-27	3299890279	IMPERIAL COUNTY TREASURER	10/01/8310/30/83	RENT SUITE D/430 DAVIDSON ST CHULA VISTA CA	150.00
10-27	3299890280	BEATA S STALNAKER	10/01/8310/30/83	RENT SUITE D/430 DAVIDSON ST CHULA VISTA CA	100.00
10-28	3300420006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/30/83	RENT 366 S PIERCE ST EL CAJON CA 92020	895.00
10-28	3300640001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	161.51
10-31	3304900477	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	143.69
10-31	3305720073	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83	ENLARGEMENT OF PHOTO (TO BE FRAMED FOR MEMBER'S OFFICE)	726.49
11-08	3307770004	CONGRESSIONAL PHOTO SHOP	09/29/83	ONE-YEAR SUBSCRIPTION TO CHULA VISTA STAR NEWS FOR DISTRICT OFFICE	10.95
11-08	3307770003	STAR NEWS PUBLISHING CO., INC	07/03/8307/01/84	WATER & COOLER RENTAL FOR CHULA VISTA DISTRICT OFFICE	25.20
11-08	3307770002	KNOXAGE-CUYAMACA WATER	10/01/8310/31/83	PROBATED UTILITIES CHARGES FOR EL CAJON DISTRICT OFFICE	16.00
11-08	3307770005	BEATA S STALNAKER	09/16/8310/18/83		145.13

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DUNCAN HUNTER—Continued</b>					
11-08	3307770015	PACIFIC TELEPHONE COMPANY	09/20/8310/19/83	TELEPHONE SERVICE - CHULA VISTA DISTRICT OFFICE	60.34
11-08	3307770016	PACIFIC TELEPHONE COMPANY	09/16/8310/15/83	TELEPHONE SERVICE - IMPERIAL DISTRICT OFFICE	98.22
11-08	3307770018	HELFT WORLD TRAVEL LTD.	10/13/8310/15/83	R/T AIR TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON & SAN DIEGO	268.00
11-08	3307770017	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA CHARGES FOR SEPTEMBER	19.09
11-08	3307770018	C & P TELEPHONE	09/01/8309/30/83	EQUIPMENT CHARGES FOR SEPTEMBER	80.44
11-08	3307770001	COFFEE BUTLER SERVICE, INC.	09/01/8309/30/83	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS & VISITORS TO OFFICE	36.38
11-08	3307770007	COFFEE BUTLER SERVICE, INC.	10/14/83	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS & VISITORS TO OFFICE	37.75
11-08	3307770019	C & P TELEPHONE	10/26/83	LONG DISTANCE TOLL CHARGES FOR SEPTEMBER	283.05
11-08	3307770006	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	MONTHLY CHARGES FTS LINES EL CAJON DISTRICT OFFICE	133.00
11-22	332720036	THOMAS J LANKFORD	09/23/8310/22/83	XEROX 'DEAR COLLEAGUE' - 2 ORDERS	20.20
11-28	3327890278	CITY OF CHULA VISTA	10/17/83	RENT SUITE D/430 DAVIDSON ST CHULA VISTA, CA	150.00
11-28	3327890279	IMPERIAL COUNTY TREASURER	11/01/8311/30/83	RENT SUITE G/IMPRIAL COUNTY AIRPORT IMPERIAL CA 92251	100.00
11-28	3327890280	BEATA S STALKNER	11/01/8311/30/83	RENT 366 S PIERCE ST EL CAJON CA 92020	895.00
11-30	3334900470	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	COOLER RENTAL & DRINKING WATER EL CAJON DISTRICT OFFICE	1,186.35
11-30	3327340001	SAN DIEGO OFFICE SUPPLY	10/01/8310/31/83	OFFICE SUPPLIES-DISTRICT	22.10
11-30	3327340003	IMPERIAL COUNTY TREASURER	09/08/83	CHGS FOR USE OF COPYING MACHINE	29.05
11-30	3327340007	PACIFIC TELEPHONE COMPANY	06/17/8310/06/83	TELEPHONE CHGS-EL CAJON DISTRICT OFFICE	63.10
11-30	3327340006	CAL-COM	10/04/8311/03/83	TELEPHONE ANSWERING SERVICE IMPERIAL DISTRICT OFFICE	319.56
11-30	3327340008	HELFT WORLD TRAVEL LTD.	11/01/8312/01/83	AIRFARE FOR MBR FROM L. A. TO SLC TO WASH ON OFCL BUSS RELATING TO DIST (MTG ON COASTAL OIL-DRILLING)	35.00
11-30	3327340004	CATO CEDILLO	10/21/8310/23/83	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT	293.00
11-30	3335470011	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	FTS CHGS FOR IMPERIAL DISTRICT OFFICE	798.09
11-30	3327340002	GSA OAD, FINANCE DIVISION	11/05/83	METER CHGS FOR DISTRICT OFFICE COPIER	61.20
11-30	3327340005	(PHOTOGRAPHIC SERVICES CHARGED)	10/22/83	SUBSCRIPTION FOR CHULA VISTA DISTRICT OFFICE	20.32
11-30	3335540025	SAVIN CORPORATION	11/01/8311/30/83	PRINTING OF MATERIALS FOR CONSTITUENT ADVISORY COUNCIL	39.00
12-05	3327330010	LOS ANGELES TIMES	08/31/8310/07/83	COMPUTER CHGS FOR NOVEMBER	20.00
12-05	3327330009	QUICK PRINT	10/24/8311/21/83	EXPRESS MAIL SHIPMENT OF LEGISLATIVE MATERIAL TO DISTRICT OFFICE	10.00
12-05	3327330008	ITT DIALCOM INC.	11/01/83	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS VISITING OFFICE	30.45
12-05	3327330012	POSTMASTER	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	1,550.00
12-05	3327610024	COFFEE BUTLER SERVICE, INC.	11/18/83	CARDS -1/C -10 ORDERS	9.35
12-05	3327330011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/10/83	REIMBURSEMENT FOR FILM & PRINTING OF PHOTOS FOR NEWSLETTER	10.74
12-05	3351400032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	FILM & PRINTING FOR NEWSLETTER	153.48
12-05	3354670011	THOMAS J LANKFORD	10/01/8310/31/83	SUBSCRIPTION - CHULA VISTA DISTRICT OFFICE	196.81
12-08	3359750027	ROBERT J HUDSON	11/02/83	OFFICE SUPPLIES - DISTRICT	200.00
12-08	3342210017	LOS ANGELES TIMES	11/03/83	COOLER RENTAL & WATER CHULA VISTA DISTRICT OFFICE	10.10
12-13	3342210021	KNOXAGE-CUYAMACA WATER	11/09/83	SUPPLIES - DISTRICT OFFICES	20.70
12-13	3342210014	SAN DIEGO OFFICE SUPPLY	11/22/8312/19/83	TELEPHONE - IMPERIAL DISTRICT OFFICE	11.65
12-13	3342210018	PACIFIC TELEPHONE COMPANY	11/18/83	EQUIPMENT CHARGES	304.70
12-13	3342210019	C & P TELEPHONE	11/01/8311/30/83	LOCAL TELEPHONE CHARGES	16.00
12-13	3342210020	C & P TELEPHONE	09/25/8310/25/83		34.49
12-13	3342210023		10/16/8311/15/83		102.84
12-13	3342210020		10/20/8311/19/83		58.92
12-13	3342210022		10/01/8310/31/83		86.20
12-13	3342210023		10/01/8310/31/83		20.14





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. EARL HUTTO—Continued</b>					
11-23	3325200006	A-ONE ANSWERPHONE SERVICE	11/01/8311/30/83	ANSWERING SERVICE - PANAMA CITY OFC.	61.00
11-23	3325200007	UNIQUE BUSINESS SERVICES	10/01/8312/31/83	ANSWERING SERVICE - SHALIMAR OFC.	150.00
11-28	3325200010	PAMELA VANIER PRICE	10/01/8310/28/83	IN-DISTRICT STAFF MILEAGE 213.2 MILES @ .24	51.16
11-28	3327600281	SHERILL REALTY COMPANY	11/01/8311/30/83	RENT 15 W.STRONG ST, SUITE 110-B PENSACOLA, FL	720.35
11-30	3334900047	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		2,542.39
11-30	3335410032	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		851.81
12-05	3327330013	WASHINGTON POST	11/01/8311/16/84	ONE YEAR SUBSCRIPTION	104.00
12-05	3327330017	FLORIDA NEWS MEDIA DIRECTORY	10/12/83	ONE COPY 1983-84 EDITION	34.50
12-05	3327330017	DAVID R. RAJAG	09/06/8310/13/83	PRINTING POSTERS, LETTERS & BUCK SLIPS	109.00
12-05	3327330023	JEANNE TIMMONS	10/01/8310/03/83	MILEAGE TO FROM DULLES AIRPORT-60 MI @ 24¢	14.40
12-05	3327330019	CENTRE TELEPHONE CO.	09/25/8311/24/83	TELEPHONE SERVICE-SHALIMAR OFFICE 2 MOS	14.26
12-05	3327330030	SOUTHERN BELL	09/25/8310/22/83	TELEPHONE SERVICE-PANAMA CITY OFFICE 2 MOS	276.59
12-05	3327330032	CENTRAL TEL CO OF FLORIDA	09/25/8311/24/83	MILEAGE CONNECTION TO ANSWERING SERVICE-SHALIMAR OFFICE 2 MOS	59.50
12-05	3327330026	C&P TELEPHONE	08/01/8308/02/83	OFFICIAL TRAVEL BY MEMBER-COMMERCIAL AIR-WASH, DC TO FORT WALTON BEACH, FL & RETURN	599.00
12-05	3327330020	POSTMASTER	11/10/83	POSTAGE STAMPS	50.10
12-05	3327610025	JEANNE TIMMONS	10/02/83	MEAL FOR IT AND AF ACADEMY REPRESENTATIVE	600.00
12-05	3327330022	EARL HUTTO	10/14/83	MEAL FOR MEMBER & STAFFER IN DISTRICT	28.84
12-05	3327330029	VISA	10/01/83	MEAL FOR MEMBER IN DISTRICT	5.67
12-05	3327330015	EARL HADAWAY	10/01/8310/28/83	IN-DISTRICT STAFF MILEAGE-2330.7 MI @ 24¢	14.36
12-05	3327330025	JEANNE TIMMONS	10/01/8310/03/83	IN-DISTRICT STAFF MILEAGE 407 MI @ 24¢	989.37
12-05	3327330021	C&P TELEPHONE	10/01/8310/28/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	97.88
12-05	3334480027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	56.25
12-05	3334660004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	18.23
12-15	3346430015	HOUSE RECORDING STUDIO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	167.15
12-27	33568800284	SHERILL REALTY COMPANY	11/01/8311/30/83	RENT 15 W.STRONG ST, SUITE 110-B PENSACOLA, FL	269.51
12-28	3361400029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/30/83	OFFICIAL RECORDING SERVICES	41.50
12-28	3362660020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	720.35
12-31	3364900046	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	362.35
12-31	4003450032		12/01/8312/31/83		177.39
					2,345.81
					398.13
				<b>TOTAL</b>	<b>18,671.64</b>

## OFFICE OF THE HON. HENRY J HYDE

## OFFICIAL EXPENSES

10-05	3272300025	UNITED AIR LINES	09/23/8309/26/83	R/T-MEMBER WASHINGTON/CHICAGO/WASHINGTON	376.00
10-05	3272300026	HENRY J HYDE	09/23/8309/26/83	MILEAGE-R/T 42 MI @ 24¢	10.08
10-05	3271450007	ANN FLETCHER	09/19/83	LUNCHEON & RECEPTION EXPS INCURRED IN CONNECTION WITH "DAY IN WASHINGTON"	23.00
10-05	3271450008	NANCY M. SHORT	09/19/83	LUNCHEON & RECEPTION EXPENSES INCURRED IN CONNECTION WITH "DAY IN WASHINGTON"	23.00
10-05	3271450009	DONNA H. HARPER	09/19/83	LUNCHEON & RECEPTION EXPENSES INCURRED IN CONNECTION WITH "DAY IN WASHINGTON"	23.00
10-05	3271450010	ANN WOODWARD KELLY	09/19/83	LUNCHEON & RECEPTION EXPENSES INCURRED IN CONNECTION WITH "DAY IN WASHINGTON"	23.00
10-05	3271450011	MARGARET PARKER CALLAHAN	09/19/83	LUNCHEON & RECEPTION EXPENSES INCURRED IN CONNECTION WITH "DAY IN WASHINGTON"	23.00
10-05	3272300027	HENRY J HYDE	08/24/83	PARKING-OFFICIAL BUSINESS	6.50



10-05	3272300028	HENRY J HYDE	09/24/83	OFFICIAL BUSINESS	3.25
10-05	3272300029	HENRY J HYDE	09/16/83	GASOLINE OFFICIAL BUSINESS	26.00
10-05	3272320006	JEAN SODARO	09/22/83	OFFCL BUSINESS-LABOR DEPT SEMINAR ON FED'L INJURY COMPENSATION-FED'L BLDG, CHICAGO, IL 24 MI @ 24¢	13.76
10-05	3272320007	JEAN SODARO	09/22/83	LUNCH	8.10
10-06	3277550022	STANLEY GLAZIER	09/19/83	JANITORIAL SERVICE - DISTRICT OFFICE	115.00
10-06	3278720024	MARY WOLVERTON	09/19/83	OFFCL BUSINESS-DAY IN WASHINGTON-LUNCHEON & RECEPTION EXPENSES INCURRED FOR TWO DIST EMP JUDY & MARY	46.00
10-06	3278720021	UNITED AIR LINES	10/02/83	AIRFARE 1-WAY MEMBER CHICAGO/WASHINGTON	188.00
10-06	3278720022	HENRY J HYDE	10/02/83	MILEAGE - 1-WAY 21 MILES AT 24¢	5.04
10-06	3278720023	MARY WOLVERTON	09/19/83	OFFCL BUSINESS-DAY IN WASHINGTON-BUS TRANSPORTATION (TRANSFER) FOR TWO DISTRICT EMPL JUDY & MARY	16.00
10-13	3280530027	JEAN SODARO	09/19/83	OFFICIAL BUSINESS - MEALS INCURRED IN CONNECTION W/ DAY IN WASHINGTON' (DIST STAFF)	23.00
10-14	3286600021	CONGRESSIONAL QUARTERLY INC.	09/23/83	1-YEAR SUBSCRIPTION	546.00
10-14	3286770020	THOMAS J LANKFORD	09/22/83	PRINT FLYERS - T/S	189.70
10-20	3291440021	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE - DISTRICT OFFICE	35.17
10-21	3293500018	UNITED AIR LINES	10/07/83	R/T FOR MEMBER - WASHINGTON/CHICAGO/WASHINGTON	416.00
10-21	3293500019	HENRY J HYDE	10/07/83	MILEAGE FOR ROUND TRIP - 42 MILES @ .24 PER MILE	10.08
10-21	3293500020	HENRY J HYDE	10/16/83	GASOLINE - OFFICIAL BUSINESS IN THE DISTRICT	8.11
10-21	3293500021	HENRY J HYDE	10/16/83	PARKING - OFFICIAL BUSINESS IN THE DISTRICT	5.00
10-21	3293500022	HENRY J HYDE	09/14/83	TELEPHONE SERVICE - DISTRICT OFFICE	5.50
10-21	3293500023	GSA, OAD, FINANCE DIVISION	09/22/83	2 MOS. UTILITY SERVICE - DISTRICT OFFICE - SUITE #112	33.95
10-24	3294720016	COMMONWEALTH EDISON	08/01/83	2 MOS. UTILITY SERVICE - DISTRICT OFFICE - SUITE #114	40.90
10-24	3294720017	COMMONWEALTH EDISON	08/01/83	ELECTRICAL USAGE-DISTRICT OFFICE	12.20
10-26	3297310010	GRAND OAK PARTNERSHIP	07/05/83	ELECTRICAL USAGE-DISTRICT OFFICE	74.34
10-26	3297310011	GRAND OAK PARTNERSHIP	07/05/83	ELECTRICAL USAGE-DISTRICT OFFICE	56.42
10-27	3298980284	GRAND OAK PARTNERSHIP	10/01/83	RENT 970 NORTH OAKLAWN AVE ELMHURST, IL 60126	1,093.81
10-27	3298980285	FIRST NATIONAL BANK OF DES PLAINES	10/01/83	RENT 701 EAST LEE STREET DES PLAINES, IL 60016	1,200.00
10-28	3299530002	CENTRAL TELEPHONE	10/07/83	TELEPHONE SERVICE - DISTRICT	300.00
10-28	3299530003	C & P TELEPHONE	09/30/83	TELEPHONE SERVICE - WASHINGTON OFFICE	57.04
10-28	3299530004	C & P TELEPHONE	09/30/83	TELEPHONE SERVICE - WASHINGTON OFFICE	64.78
10-28	3300320011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	112.80
10-28	3300700004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	101.74
10-31	3304900242	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	1-WAY - MEMBER - CHICAGO/WASHINGTON	2,917.31
10-31	3304900242	UNITED AIR LINES	10/23/83	MILEAGE - 1-WAY - 21 MILES AT 24¢	208.00
10-31	3395720021	HENRY J HYDE	10/23/83	PRINT N/L XEROX ARTICLE - 2/S	5.04
10-31	3305700074	(STATIONARY ALLOWANCE CHARGED)	10/01/83	(3) REFERENCE BOOKS FOR DISTRICT OFFICES WHO REPRESENTS YOU	418.42
11-03	3398810026	THOMAS J LANKFORD	10/03/83	FOR (3) COPIES OF SOCIAL SECURITY & YOU	119.73
11-03	3301420015	JUDY GLAZIER	10/21/83	TELEPHONE SERVICE - DISTRICT OFFICE	11.13
11-03	3301740013	HENRY J HYDE	10/26/83	TELEPHONE SERVICE - DISTRICT OFFICE	7.50
11-03	3398810027	ILLINOIS BELL TELEPHONE COMPANY	10/03/83	FRAMING EXPENSES FOR PICTURES IN MEMBER'S OFFICE	136.27
11-06	3307430003	HENRY J HYDE	10/27/83	OFFICIAL BUSINESS LUNCHEON TO DISCUSS LEGISLATION	222.19
11-06	3305270022	HENRY J HYDE	09/13/83	1-WAY - MEMBER WASHINGTON/CHICAGO	18.95
11-08	3307770009	UNITED AIR LINES	10/28/83	MILEAGE - 1-WAY - 21 MILES AT 24¢	208.00
11-08	3307770010	HENRY J HYDE	10/28/83	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	5.04
11-08	3307770011	THE WALL STREET JOURNAL	10/29/83	ANNUAL SUBSCRIPTION	26.19
11-10	3311220017	STANLEY GLAZIER	12/29/83	ANNUAL SUBSCRIPTION - DISTRICT OFFICE	94.00
11-14	3314820023	FREEDOM HOUSE	01/01/84	ANNUAL SUBSCRIPTION - WASHINGTON OFFICE	150.00
11-16	3319830011	THE DAILY & SUNDAY HERALD	01/01/84	SUBSCRIPTION - DISTRICT OFFICE	10.00
11-18	3318740025	COMMONWEALTH EDISON	11/04/83	UTILITIES BILL - DISTRICT OFFICE - SUITE #112	16.40
11-18	3318740023	COMMONWEALTH EDISON	10/03/83	UTILITIES BILL - DISTRICT OFFICE - SUITE #114	13.96
11-18	3318740024	GSA, OAD, FINANCE DIVISION	10/03/83	UTILITY BILL - DISTRICT OFFICE	8.51
11-18	3318740026	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE DISTRICT OFFICE	35.11
11-21	3322420010	HOUSE RECORDING STUDIO	10/01/83	OFFICIAL RECORDING SERVICES	4.50
11-23	3325200011	CENTRAL TELEPHONE SERVICE	11/07/83	TELEPHONE SERVICE-DISTRICT	305.46
11-28	3327890283	GRAND OAK PARTNERSHIP	11/01/83	RENT 970 NORTH OAKLAWN AVE ELMHURST, IL 60126	1,093.81

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HENRY J HYDE—Continued</b>						
11-28	3327860284	FIRST NATIONAL BANK OF DES PLAINES	11/01/8311/30/83	RENT 701 EAST LEE STREET DES PLAINES IL 60016	1,200.00	
11-29	3332220022	THE WASHINGTON TIMES	12/23/8306/21/84	SUBSCRIPTION FOR DISTRICT OFFICE (ELMHURST)	24.88	
11-29	3332220023	THE WASHINGTON TIMES	12/23/8306/21/84	SUBSCRIPTION FOR DISTRICT OFFICE (DES PLAINES)	24.88	
11-30	3334900240	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,866.94	
11-30	3332460023	UNITED AIR LINES	11/18/8311/19/83	ROUND TRIP - MEMBER - WASHINGTON/CHICAGO/WASHINGTON	416.00	
11-30	3332460024	HENRY J HYDE	11/18/8311/19/83	AIRPORT MILEAGE - ROUND TRIP - 42 MI @ .24	10.08	
11-30	3335470012	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		307.71	
11-30	3335540026	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		1.95	
12-05	3333320013	JEAN SODARO	11/16/83	DISTRICT EMPLOYEE-TRAVEL FOR SEMINAR-ILL HOME ENERGY ASSISTANCE PROGRAM, 76 MI @ 24¢	18.24	
12-05	3333320014	C & P TELEPHONE	10/31/83	TELEPHONE SERVICE-WASHINGTON OFFICE-LESS PERSONAL CALL	29.21	
12-05	3333320015	C & P TELEPHONE	10/31/83	TELEPHONE SERVICE-WASHINGTON OFFICE	30.42	
12-05	3334740012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	120.92	
12-05	3335800019	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	107.78	
12-07	3335410017	ILLINOIS BELL TELEPHONE CO.	11/01/8312/09/83	TELEPHONE SERVICE - DISTRICT OFFICE	161.55	
12-07	3335410018	ILLINOIS BELL TELEPHONE CO.	11/20/8311/23/83	ROUND TRIP - MEMBER - WASHINGTON/CHICAGO/WASHINGTON	416.00	
12-07	3335410019	ILLINOIS BELL TELEPHONE CO.	11/20/8311/23/83	IMPRINT HISTORICAL CALENDARS (SMALL)	10.08	
12-07	3335410020	HENRY J HYDE	11/10/83	TELEPHONE SERVICE - DISTRICT OFFICE	422.18	
12-07	3335410021	THOMAS J LANKFORD	10/22/83	TELEPHONE SERVICE - DISTRICT OFFICE	33.95	
12-07	3335410022	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	JANITORIAL SERVICE - DISTRICT OFFICE	150.00	
12-08	3339750029	STANLEY GLAZIER	12/21/8312/21/84	SUBSCRIPTION - 52 WEEKS - DISTRICT OFFICE	78.00	
12-16	3348530029	THE DAILY JOURNAL	11/28/8312/11/83	R/T FOR MEMBER - WASHINGTON/CHICAGO/WASHINGTON	416.00	
12-16	3348530027	UNITED AIR LINES	11/28/8312/11/83	R/T TO AIRPORT - MILEAGE OF 42 MILES @ .24 PER MILE	10.08	
12-16	3348530028	HENRY J HYDE	11/28/83	100 STAMPS AT 20¢	20.00	
12-16	3342760018	POSTMASTER	11/01/8312/02/83	UTILITY BILL - DISTRICT OFFICE - SUITE #112	14.35	
12-19	3349720011	COMMONWEALTH EDISON	11/01/8312/02/83	UTILITY BILL - DISTRICT OFFICE - SUITE #114	8.39	
12-19	3349720012	COMMONWEALTH EDISON	11/01/8312/02/83	TELEPHONE SERVICE - DISTRICT OFFICE	34.95	
12-19	3349720009	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE - DISTRICT OFFICE	36.11	
12-19	3349720010	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE - DISTRICT OFFICE	85.00	
12-20	3349410025	THE BARON REPORT	01/01/8412/31/84	SUBSCRIPTION - WASHINGTON OFFICE	200.00	
12-22	3355610022	POSTMASTER	12/15/83	1000 STAMPS AT 20 CENTS	200.00	
12-22	3353740012	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/8412/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00	
12-27	3356890286	GRAND OAK PARTNERSHIP	12/01/8312/30/83	RENT 970 NORTH OAKLAWN AVE ELMHURST IL 60126	1,093.81	
12-27	3356890287	FIRST NATIONAL BANK OF DES PLAINES	12/01/8312/30/83	RENT 701 EAST LEE STREET DES PLAINES IL 60016	1,200.00	
12-27	3356770018	C & P TELEPHONE	11/30/83	TELEPHONE SERVICE - WASHINGTON TIMES	15.90	
12-28	3356470015	NATIONAL NEWS AGENCY	01/01/8401/01/85	SUBSCRIPTION FOR WASHINGTON TIMES - WASHINGTON OFFICE	78.00	
12-28	3356470016	CENTRAL TELEPHONE	12/07/8301/06/84	TELEPHONE SERVICE - DISTRICT	372.70	
12-28	3361770008	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	120.61	
12-28	3362560006	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	111.08	
12-31	3364900239	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,896.05	
12-31	4003450012	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		853.36	
<b>TOTAL</b>					<b>25,677.95</b>	



# OFFICE OF THE HON. ANDY IRELAND

## OFFICIAL EXPENSES

10-05	DAVID R RAMAGE	09/01/8309/12/83	LABELING ENVELOPES FOR TARGETED MASS MAILINGS	371.45
10-05	GLENDIA G WRIGHT	07/25/8307/29/83	REIMBURSEMENT FOR PAYING FOR CLEANING SERVICES IN THE LAKELAND OFFICE	25.00
10-05	ANDERSON CYCLE & KEY SHOP	09/08/83	CHANGING THE LOCKS IN THE WINTER HAVEN OFFICE	56.50
10-05	ANDY IRELAND	08/09/8308/31/83	REIMBURSEMENT FOR MEMBER TRAVEL TO AND FROM DISTRICT BY CAR 2,000 MILES @ .20 PER MILE DC-ORLANDO-DC	400.00
10-05	CENTRAL TRAVEL	09/19/83	MEMBER AIRFARE FROM ORLANDO TO DC - ONEWAY	119.00
10-05	EDWARD W GILLESPIE	08/08/83	DC-BRADENTON 1,005 MI @ .20	201.00
10-05	CONTINENTAL RESOURCES INC.	09/01/8310/01/83	RENTAL OF AN ACOUTSIC COUPLER FOR THE COMPUTER	14.00
10-05	HOUSE OF REPRESENTATIVES RESTAURANT	09/15/83	LUNCH WITH A CONSTITUENT SID PHILPOT, FROM LAKELAND CONCERNING OFFICIAL BUSINESS	13.80
10-05	HOUSE OF REPRESENTATIVES RESTAURANT	09/14/83	LUNCH WITH ROLAND KENNEDY TO DISCUSS EX-IM BANK ISSUES	11.90
10-05	GLENDIA G WRIGHT	08/03/8308/16/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, GLENDIA WRIGHT 235 MI @ .20	47.00
10-05	LEMUEL L GEATHERS	08/04/8308/27/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, LEMUEL GEATHERS 335 MI @ .20	67.00
10-05	EDWARD W GILLESPIE	08/15/8308/22/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER ED GILLESPIE 54 MI @ .20	10.80
10-05	HOLLY M STUTZ	07/05/8308/16/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, HOLLY STUTZ 157 MI @ .20	31.40
10-05	C & P TELEPHONE	08/01/8307/31/83	TOLL CHARGES FOR TELEPHONE SERVICE IN THE WASHINGTON OFFICE	60.86
10-05	HOUSE RECORDING STUDIO	08/01/8308/31/83	MONTHLY TOLL CHARGE FOR THE WASHINGTON OFFICE TELEPHONE SERVICE	127.82
10-19	ROBERT G BALLOCK TRUSTEE	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	82.00
10-27	G C DOOR	10/01/8310/30/83	RENT SUITE 109 WALCADA BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
10-27	DONALD F RAABE	10/01/8310/30/83	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	870.00
10-28	DAILY HIGHLANDER	12/25/8312/25/84	RENT 1803 RICHMOND ROAD LAKELAND FL 33803	350.00
10-28	CONGRESSIONAL QUARTERLY INC	10/04/8310/04/84	2 ONE YEAR SUBSCRIPTIONS FOR THE CONGRESSIONAL QUARTERLY IN WASHINGTON	1,092.00
10-28	POLK COUNTY DEMOCRAT	01/03/8408/16/84	1 YEAR SUBSCRIPTION	54.00
10-28	MICHAEL THOMAS	01/03/8408/16/84	7 MONTH SUBSCRIPTION FOR THE WASHINGTON OFFICE	7.00
10-28	BENCHMARK SYSTEMS	08/16/8308/16/84	1 YEAR SUBSCRIPTION FOR THE LAKELAND OFFICE	10.00
10-28	GLENDIA G WRIGHT	09/30/83	REMB FOR PURCHASE OF NEWSPAPERS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS BY MIKE THOMAS	4.74
10-28	GTE OF FLORIDA	07/30/83	NEC M/S BLACK RIBBON FOR COMPUTER PRINTER	59.00
10-28	GTE OF FLORIDA	07/30/83	BUSINESS CARDS FOR STAFF MEMBER	18.50
10-28	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8310/01/83	DUPPLICATE KEYS FOR THE NEW OFFICE IN LAKELAND, REIMBURSEMENT TO GLENDIA WRIGHT	5.84
10-28	CHESAPEAKE & POTOMAC TELEPHONE CO	09/28/8310/28/83	MONTHLY TELEPHONE SERVICE FOR LAKELAND	158.05
10-28	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	MONTHLY TELEPHONE SERVICE FOR BRADENTON	97.10
10-31	NEW YORK TIMES	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	152.05
10-31	THE HERALD ADVOCATE	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	96.38
10-31	THE WASHINGTON POST	10/03/8301/01/84	3 MONTH SUBSCRIPTION FOR THE WASHINGTON OFFICE	2,279.79
10-31	THE NEWS CHIEF	11/01/8301/01/84	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	32.50
10-31	THE ISLANDER PUBLISHING CO	03/24/8303/24/84	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	23.00
10-31	CONTINENTAL RESOURCES INC	01/01/8401/01/85	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	62.40
10-31	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/01/84	1 YEAR SUBSCRIPTION FOR THE WINTER HAVEN OFFICE	56.60
10-31	(STATIONARY ALLOWANCE CHARGED)	10/01/8311/01/83	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	10.00
10-31	3305400014	10/01/8310/31/83	COMPUTER ACOUSTIC COUPLER RENTAL	14.00
11-03	SARASOTA HERALD-TRIBUNE	10/16/8310/16/84	1 YEAR SUBSCRIPTION FOR THE BRADENTON OFFICE	333.03
11-03	UNITED STATES GOVERNMENT	04/18/83	TOURIST PUBLICATIONS FOR DISTRICT CONSTITUENTS VISITING WASHINGTON	84.50
11-03	CENTRAL TRAVEL	09/19/83	PRINTING FOR ACADEMY NOTICES	124.31
11-03	CENTRAL TRAVEL	09/30/8310/03/83	ONE WAY AIRFARE FOR THE MEMBER FROM DC TO ORLANDO	183.75
11-03	CENTRAL TRAVEL	09/11/83	ONE WAY AIRFARE FOR THE MEMBER FROM DC TO ORLANDO	4.95
11-03	CENTRAL TRAVEL	10/11/83	ROUND TRIP AIRFARE FOR THE MEMBER FROM DC TO ORLANDO	258.00
11-03	CENTRAL TRAVEL	08/04/8308/06/83	ONE WAY AIRFARE FOR LEM GEATHERS TO DC & RETURN TO DISTRICT	124.00
11-03	CENTRAL TRAVEL	10/02/8310/03/83	ROUND TRIP AIRFARE FOR STAFF MEMBER, MIKE THOMAS FROM DC TO ORLANDO & RETURN	198.00
11-03	HOUSE OF REPRESENTATIVE RESTAURANT	09/30/8310/03/83	ROUND TRIP AIRFARE FOR STAFF MEMBER, MIKE THOMAS FROM DC TO ORLANDO & RETURN	258.00
11-03	GLENDIA G WRIGHT	09/08/8309/29/83	LUNCH TO DISCUSS EX-IM LEGISLATION WITH PHIL KENNEDY, STEVE VONALLEN & THE MEMBER	31.85
11-03	JEANNE H ADAMS	09/13/8309/27/83	RENTAL CAR FOR THE MEMBER ON OFFICIAL TRAVEL IN THE DISTRICT	113.40
11-03			OFFICIAL TRAVEL IN THE DISTRICT BY GLENDIA WRIGHT, STAFF MEMBER 242 MILES @ .20 PER MILE	48.40
11-03			OFFICIAL TRAVEL IN THE DISTRICT BY JEANNE ADAMS, STAFF MEMBER 130 MILES @ .20 PER MILE	26.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ANDY IRELAND—Continued</b>					
11-03	3301420023	EDWARD W GILLESPIE	09/01/8309/30/83	OFFICIAL TRAVEL IN THE DISTRICT BY EDWARD GILLESPIE, STAFF MEMBER 540 MILES @ .20 PER MILE	108.00
11-03	3301420024	LEMUEL L. GEATHERS	09/02/8309/28/83	OFFICIAL TRAVEL IN THE DISTRICT BY LEMUEL GEATHERS, STAFF MEMBER 323 MILES @ .20 PER MILE	64.60
11-03	3301420029	MICHAEL THOMAS	10/02/8310/04/83	REMB FOR OFFICIAL TRAVEL BY MIKE THOMAS WHILE IN THE DISTRICT - RENTAL CAR, GAS, CAB, TOLL CHARGES	182.82
11-03	3301420030	MICHAEL THOMAS	10/02/8310/04/83	REMB FOR OFFICIAL TRAVEL RELATED EXPENSES BY MIKE THOMAS WHILE IN THE DISTRICT - MEALS	14.88
11-03	3301420031	VISA	10/02/8310/03/83	DISTRICT	91.01
11-06	3307430004	DAVID R RAMAGE	10/14/83	RESPECTFULLY REFERRED CARDS PRINTED	47.50
11-06	3307430009	FLETCHER PRINTING CO	10/21/83	PRINTING FOR ACADEMY APPLICATIONS	44.95
11-06	3307430007	BENCHMARK SYSTEMS	10/19/83	NEC M/S BLACK COMPUTER RIBBON	59.00
11-06	3307430008	EMERY WORLDWIDE	10/17/83	LETTER DELIVERED BY CARRIER SERVICE	11.00
11-06	3307430010	VISA	10/12/83	GASOLINE CHARGES FOR THE MEMBER WHILE IN THE DISTRICT	12.00
11-06	3307430014	VISA	10/11/8310/16/83	RENTAL CAR FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT	198.87
11-06	3307430011	VISA	10/12/83	LUNCH WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.09
11-06	3307430012	VISA	10/11/8310/12/83	LODGING FOR THE MEMBER WHILE IN THE DISTRICT	44.03
11-06	3307430013	VISA	10/13/8310/15/83	LODGING FOR ED GILLESPIE WHILE TRAVELING IN THE DISTRICT	67.20
11-06	3307430005	C & P TELEPHONE	10/13/8310/15/83	MONTHLY TOLL CHARGES FOR DC OFFICE - LOCAL AREA	17.56
11-06	3307430006	C & P TELEPHONE	08/30/8309/30/83	MONTHLY TOLL CHARGES FOR DC OFFICE - LONG DISTANCE	96.24
11-18	3319710066	POSTMASTER	08/30/8309/30/83	POSTAGE FOR CONGRESSIONAL USE 3 ROLLS OF 20¢ STAMPS	60.00
11-21	3322420011	HOUSE RECORDING STUDIO	10/14/83	OFFICIAL RECORDING SERVICES	123.00
11-23	3325200015	DAVID R RAMAGE	10/01/8310/31/83	ENVELOPES, QUESTIONNAIRES, AND LETTERS PRINTED FOR TARGETED MASS MAILING	1,187.50
11-23	3325200014	DAVID R RAMAGE	10/25/8310/26/83	CALLING CARDS AND MEMO PADS PRINTED	227.00
11-23	3325200016	BENCHMARK SYSTEMS	10/21/8310/25/83	BLACK NEC RIBBON FOR THE COMPUTER PRINTER	86.00
11-23	3325200020	COLORFAX LABORATORIES, INC	10/29/83	PHOTOGRAPHS OF MEMBER WITH CONSTITUENTS	7.52
11-23	3325200013	JOSEE DUCHESNEAU	10/12/8310/27/83	LUNCH AND DISCUSSION W/DAN STORER, A CONST FROM BRADENTON, W/MEMBER AND MIKE THOMAS	23.10
11-23	3325200017	GSA OAD, FINANCE DIVISION	10/22/83	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER JOSEE DUCHESNEAU 182 MI @ .20 A MILE	36.40
11-23	3325200018	GSA OAD, FINANCE DIVISION	10/22/83	FTS MONTHLY SERVICE FOR BRADENTON	54.10
11-23	3325200019	GSA OAD, FINANCE DIVISION	10/22/83	FTS MONTHLY SERVICE FOR LAKELAND	94.13
11-28	3327600283	ROBERT C BLALOCK TRUSTEE	11/01/8311/30/83	RENT SUITE 109 WALCRAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	46.80
11-28	3327600286	C C DORR	11/01/8311/30/83	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	333.44
11-28	3327600287	DONALD L FRABBE	11/01/8311/30/83	RENT 1803 RICHMOND ROAD LAKELAND FL 33803	870.00
11-30	3334900323	(C/UPFRONT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	2,240.37
11-30	3335470033	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE CHARGE	823.29
12-05	33347400013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	POST OFFICE RENTAL BOX FOR THE WINTER HAVEN OFFICE	162.91
12-05	3335800020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8310/31/83	WASHINGTON, DC EXON MAPS FOR CONSTITUENTS	102.12
12-07	3335410024	U.S. POST OFFICE	12/01/8311/30/84	MONTHLY TELEPHONE SERVICE FOR THE BRADENTON OFFICE	45.00
12-07	3335410025	GENERAL DRAFTING COMPANY	11/03/83	MONTHLY TELEPHONE SERVICE FOR LAKELAND	81.00
12-07	3335410022	GTE OF FLORIDA	10/28/8311/28/83	MONTHLY TELEPHONE SERVICE FOR LAKELAND	97.10
12-07	3335410023	VISA	11/01/8312/01/83	RENTAL CAR FOR THE MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	157.75
12-07	3335410026	JEANNE H ADAMS	11/01/8310/07/83	REMB FOR OFFICIAL TRAVEL WHILE IN THE DISTRICT BY STAFF MEMBER JEANNE ADAMS (230 MI @ .20)	45.52
12-13	3342510006	THE ISLANDER	10/16/8310/25/83	1 YEAR SUBSCRIPTION FOR THE BRADENTON OFFICE	46.00
12-13	3342510007	THE FORT MEADE LEADER	10/31/8310/31/84	5 MONTHS EXTENSION FOR THE FORT MEADE LEADER FOR THE LAKELAND OFFICE	10.00
12-13	3342510008	THE MULBERRY PRESS	03/16/8408/16/84	1 YEAR SUBSCRIPTION FOR THE LAKELAND AND WASHINGTON OFFICES (IN COUNTY AND OUT OF COUNTY)	5.00
12-13			11/01/8311/01/84		21.00



12-13	3342510012	CENTRAL TRAVEL.....	06/06/83	R/T AIR FARE FOR MEMBER FROM WASH, DC/ORLANDO, FL/WASH, DC.....	5.00
12-13	3342510005	CENTRAL TRAVEL.....	11/06/8311/07/83	R/T AIR FARE FOR MEMBER FROM WASH, DC/ORLANDO, FL/WASH, DC.....	243.00
12-13	3342510010	CENTRAL TRAVEL.....	03/25/8303/25/83	R/T AIR FARE FOR THE MEMBER FROM DC (RICHMOND) TO TAMPA AND RETURN	198.00
12-13	3342510011	CENTRAL TRAVEL.....	06/02/8306/06/83	R/T AIR FARE FOR THE MEMBER FROM DC TO ORLANDO AND RETURN	342.00
12-13	3342510022	CENTRAL TRAVEL.....	03/03/8303/07/83	ADDITIONAL CHARGE FOR R/T AIR FARE FOR MEMBER ON OFCL BUSS IN THE DIST	2.00
12-13	3342510009	CENTRAL TRAVEL.....	12/31/83	ONE WAY AIR TRIP FOR THE MEMBER FROM TAMPA TO WASH, DC	232.00
12-15	3342500009	DAVID R RAMAGE	08/28/8311/01/83	PRINTING LETTERS AND ATTACHING LABELS FOR MASS MAILINGS	150.50
12-15	3342500005	THE FROSTPROOF NEWS	10/28/8308/21/84	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	11.00
12-15	3342500006	THE ABURNDALE STAR	10/20/8310/20/84	1 YEAR SUBSCRIPTION FOR THE WINTER HAVEN OFFICE	7.50
12-15	3342500007	THE ARCADIAN	10/10/8310/14/84	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	13.50
12-15	3342500015	HAINES CITY HERALD	12/15/8312/15/84	1 YEAR SUBSCRIPTION FOR THE WINTER HAVEN OFFICE	12.00
12-15	3342500016	TAMPA TRIBUNE	12/24/8312/24/84	1 YEAR SUBSCRIPTION FOR THE LAKELAND OFFICE	76.83
12-15	3342500016	EMERY WORLDWIDE	11/04/83	EXPRESS MAIL FOR MEETING ON BANKING ISSUES	11.00
12-15	3342500008	DAVID R RAMAGE	11/03/83	BUSINESS CARDS FOR KATHY CALHOUN, AA	27.00
12-15	3342500008	GTE OF FLORIDA	11/10/8312/10/83	MONTHLY TELEPHONE SERVICE FOR THE WINTER HAVEN OFFICE	188.62
12-15	3342500001	GTE OF FLORIDA	10/10/8311/10/83	MONTHLY TELEPHONE SERVICE FOR THE WINTER HAVEN OFFICE	193.11
12-15	3342500002	CONTINENTAL RESOURCES INC	10/10/8312/01/83	RENTAL OF ACOUSTIC COUPLER.....	194.00
12-15	3342500004	LEWEL L GEATHERS	10/10/8310/30/83	REIMB FOR OFFICIAL DISTRICT TRAVEL BY LEWEL GEATHERS, STAFF MEMBER - 594 MILES @ .20 PER MILE	118.80
12-15	3342500010	ALAN HARKEY	10/05/8310/25/83	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT - 371 MILES @ .20 PER MILE	74.20
12-15	3342500014	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	3.50
12-15	3342500011	GSA, OAD, FINANCE DIVISION	11/22/83	FTS MONTHLY SERVICE FOR BRADEN ON	57.05
12-15	3342500012	GSA, OAD, FINANCE DIVISION	11/22/83	FTS MONTHLY SERVICE FOR WINTER HAVEN	51.75
12-15	3342500013	DAVID R RAMAGE	12/06/83	FTS MONTHLY SERVICE FOR LAKELAND	24.42
12-27	3356750012	DAVID R RAMAGE	12/09/83	200,000 NEWSLETTERS	4,021.00
12-27	3356750013	EDITOR & PUBLISHER	12/09/83	63,000 NEWSLETTERS	1,353.60
12-27	3356770023	ROBERT G BLALOCK TRUSTEE	11/28/83	1983 INTERNATIONAL YEARBOOK OF NEWS PUBLICATIONS	50.00
12-27	3356890288	G C DORR	12/01/8312/30/83	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
12-27	3356890289	G C DORR	12/01/8312/30/83	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	870.00
12-27	3356890290	DONALD F BAABE	12/01/83	RENT 1803 RICHMOND ROAD LAKELAND FL 33803	350.00
12-27	3356750011	DAVID R RAMAGE	12/05/83	5,000 EACH OF 2 NEWS RELEASE PAPERS FOR PRESS LIST	350.00
12-27	3356750028	BENCHMARK SYSTEMS	12/05/83	NEC M/S BLACK RIBBON FOR COMPUTER PRINTER	86.00
12-27	3356750029	GTE	12/01/8301/01/84	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND OFFICE	157.75
12-27	3356750030	GTE	12/01/8301/10/84	MONTHLY TELEPHONE SERVICE FOR THE WINTER HAVEN OFFICE	157.38
12-27	3356770025	GTE OF FLORIDA	11/27/8312/17/83	ONE TIME TELEPHONE CHARGE FOR TELEPHONE SPEECH GIVEN BY THE MEMBER FROM DC TO WINTER HAVEN	134.12
12-27	3356770026	GTE OF FLORIDA	11/27/8312/28/83	TELEPHONE SERVICE FOR THE BRADENTON OFFICE	107.68
12-27	3356770021	CENTRAL TRAVEL	11/19/8311/30/83	R/T AIRFARE FOR THE MEMBER, DC-ORLANDO-DC	263.00
12-27	3356770022	CENTRAL TRAVEL	12/06/8312/13/83	R/T AIRFARE FOR THE MEMBER, DC-ORLANDO-DC	238.00
12-27	3356750017	VISA	11/29/83	CONSTITUENT MEAL WITH THE MEMBER & MEMBERS OF THE ACADEMY SELECTION BOARD	59.77
12-27	3356750020	VISA	11/28/83	CONSTITUENT MEAL W/MEMBER WHILE TRAVELING	13.45
12-27	3356750026	HOUSE OF REPRESENTATIVES RESTAURANT	11/03/83	LUNCH W/DEPT OF COMMERCE OFFICERS CONCERNING EN-IM BANK LEGISLATION W/ THE MEMBER	6.35
12-27	3356750027	HOUSE OF REPRESENTATIVES RESTAURANT	11/16/83	LUNCH W/TOM GLICHSIT TO DISCUSS CABLE TV LEGISLATION W/THE MEMBER	3.35
12-27	3356750014	ANDY IRELAND	11/27/83	REIMB FOR THE MEMBER FOR GASOLINE CHARGES WHILE ON OFFICIAL TRAVEL	14.50
12-27	3356750016	VISA	11/30/83	GASOLINE FOR THE MEMBER'S RENTAL CAR WHILE TRAVEL IN THE DISTRICT	12.00
12-27	3356750021	VISA	11/19/8311/30/83	RENTAL CAR FOR THE MEMBER'S RENTAL CAR WHILE TRAVEL IN THE DISTRICT	253.02
12-27	3356750023	VISA	11/26/83	GASOLINE FOR THE MEMBER'S RENTAL CAR WHILE TRAVELING IN THE DISTRICT	14.36
12-27	3356750024	VISA	11/21/83	GASOLINE FOR THE MEMBER'S RENTAL CAR WHILE TRAVELING IN THE DISTRICT	16.00
12-27	3356750025	VISA	11/28/83	GASOLINE FOR THE MEMBER'S RENTAL CAR WHILE TRAVELING IN THE DISTRICT	13.35
12-27	3356750025	VISA	12/09/83	GASOLINE CHARGES FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT	15.75
12-27	3356770019	VISA	12/06/8312/13/83	RENTAL CAR FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT	91.57
12-27	3356770020	VISA	11/30/8312/01/83	LODGING FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT	78.31
12-27	3356750018	VISA	11/28/8312/01/83	LODGING FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT	41.28
12-27	3356750019	VISA	11/20/83	TRAVEL-RELATED MEAL FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT	8.80
12-27	3356750015	JEANNE H ADAMS	11/08/8311/22/83	REIMB TO STAFF MEMBER, JEANNE ADAMS FOR TRAVEL WHILE IN THE DISTRICT ON OFCL BUSINESS 50 MILES	10.00
12-27	3356770024	DEMOCRATIC STUDY GROUP	12/31/8312/31/84	AT 20¢	2,200.00
12-27	3356770024	DEMOCRATIC STUDY GROUP	12/31/8312/31/84	1984 RESEARCH SERVICES	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ANDY IRELAND—Continued</b>						
12-27	3356770027	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/31/8312/31/84	1984 MEMBERSHIP DUES	500.00	
12-27	3356770028	C & P TELEPHONE	10/31/83	LOCAL AREA CHARGES FOR TELEPHONE SERVICE IN THE WASHINGTON OFFICE	1.24	
12-27	3356770029	C & P TELEPHONE	10/31/83	LONG DISTANCE TOLL CHARGES	66.05	
12-28	3361770009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	277.12	
12-28	3362560007	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	440.20	
12-31	3364900322	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,238.89	
12-31	4003450033	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		319.43	
12-31	4003410004	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		65.00	
				<b>TOTAL</b>	<b>34,811.45</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
01-12	3327990014	CENTRAL TRAVEL	12/07/8212/09/82	REFUND DUE TO DUPLICATE PAYMENT	( 178.00)	
08-19	3304980016	THE BRADENTON HERALD	09/01/8309/01/84	REFUND DUE TO CANCELLATION OF ASUBSCRIPTION	( 122.38)	
				<b>TOTAL</b>	<b>( 300.38)</b>	
<b>OFFICE OF THE HON. ANDREW JACOBS JR</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3278720025	ANDREW JACOBS, JR.	09/29/8310/03/83	R/T AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	246.00	
10-20	3291440022	ANDREW JACOBS, JR.	10/06/8310/17/83	R/T AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	246.00	
10-24	3284440019	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE BILL	122.15	
10-28	3300320013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	110.48	
10-28	3300700006	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	81.67	
10-31	3304900331	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		438.14	
10-31	3305720075	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		141.61	
11-03	3301740014	ANDREW JACOBS, JR.	10/20/8310/26/83	R/T AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	246.00	
11-06	3305730026	ANDREW JACOBS, JR.	10/20/8310/26/83	R/T AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	382.00	
11-06	3305730024	C & P TELEPHONE	09/30/83	LONG DISTANCE TELEPHONE BILL	6.02	
11-06	3305730025	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE BILL - DISTRICT OFFICE	395.48	
11-09	3313540028	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	INDIANAPOLIS IN 00000	2,136.00	
11-18	3322210016	ANDREW JACOBS, JR.	11/11/8311/14/83	R/T AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	116.00	
11-18	3322210016	ANDREW JACOBS, JR.	11/18/8311/21/83	R/T AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	246.00	
11-30	3334900326	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		332.23	
11-30	3334900326	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		382.90	
12-05	3334720012	ANDREW JACOBS, JR.	11/23/83	ONE-WAY DRIVING TRIP FROM WASHINGTON, DC TO (10TH DISTRICT) INDIANAPOLIS, IN 558 MILES AT 24¢	133.92	
12-05	3334740014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	118.41	
12-05	3335800032	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	86.53	
12-08	3341410016	C & P TELEPHONE	10/31/83	LONG DISTANCE TELEPHONE BILL	10.14	
12-13	3342530010	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE BILL FOR DISTRICT OFFICE	362.35	
12-28	3361770010	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	118.18	
12-28	3362560008	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	88.98	



348.37	
446.10	
<b>7,241.66</b>	

12-31	3364900325	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		348.37
12-31	4003450013	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		446.10
<b>OFFICE OF THE HON. JAMES M JEFFORDS</b>					
<b>OFFICE EXPENSES</b>					
10-05	3272320008	GSA, OAD, FINANCE DIVISION	03/22/8309/22/83	FTS CHGS FOR MONTPELLER OFFICE	25.75
10-05	3272320009	GSA, OAD, FINANCE DIVISION	05/22/8307/22/83	FTS CHGS FOR MONTPELLER OFFICE	360.82
10-05	3272320010	GSA, OAD, FINANCE DIVISION	09/22/83	FTS CHGS FOR MONTPELLER OFFICE	113.40
10-05	3272820013	GSA, OAD, FINANCE DIVISION	05/22/8309/22/83	FTS CHARGES FOR RUTLAND OFFICE	11.38
10-05	3272820026	GSA, OAD, FINANCE DIVISION	06/22/8308/22/83	FTS CHARGES FOR RUTLAND OFFICE	526.88
10-07	327560027	VERGENNES CITIZEN	08/01/8308/31/84	ONE YEAR SUBSCRIPTION RENEWAL	10.00
10-07	327560026	NEW ENGLAND TELEPHONE	08/01/8308/31/83	TELEPHONE CHARGES FOR MONTPELLER	409.98
10-07	327560025	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	67.38
10-07	327560024	GSA, OAD, FINANCE DIVISION	09/22/83	FTS CHARGES FOR BURLINGTON OFFICE	359.80
10-07	327560023	GSA, OAD, FINANCE DIVISION	09/22/83	PRINTING CHARGES	1,435.28
10-14	3285400019	THOMAS J LANFORD	09/30/83	PRINTING OF CONSUMER INFORMATION CATALOG - FALL 1983	160.00
10-14	3285400021	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	PHOTOCOPY CHARGES FOR SEPTEMBER 1983	10.40
10-14	3285400017	J. FRED CARBINE, JR	09/16/83	REIMB FOR OFFICE SUPPLIES	31.77
10-14	3285400022	DIANA SLAYTON	09/23/8309/26/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL/RUT/BOSTON/WASH (US AIR, PRECISION & DELTA)	332.00
10-14	3286770021	JAMES M JEFFORDS	09/02/83	REIMB FOR AIR TRAVEL TO THE DISTRICT WHILE ON OFFICIAL BUSINESS - WASH/BURL (AIR NORTH)	120.00
10-14	3285230018	DAVID A WILSON	09/12/83	REIMB FOR TRAVEL FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS - WHITE RIVER/WASHINGTON-AMTRAK	125.50
10-14	3285230019	DAVID A WILSON	10/01/8310/31/83	COMPUTER CHARGES	977.33
10-14	3285400018	ITT DIALCOM INC	09/11/83	REIM FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	177.90
10-14	3285230020	DAVID A WILSON	09/10/8309/11/83	REIM FOR GASOLINE CHARGES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.50
10-14	3285230021	DAVID A WILSON	07/03/8310/02/83	CAR RENTAL LEASE	1,209.00
10-14	3285400020	SMITH MOTORS, INC	10/12/83	REIMB FOR SUPPLIES FOR SAVIN COPY MACHINE-OFFICIAL USE	35.07
10-26	3297310014	JANET J WARREN	10/03/8301/02/84	3 MONTH RENEWAL SUBSCRIPTION	39.00
10-26	3297310015	NEW YORK TIMES	09/01/8309/30/83	TELEPHONE CHARGES FOR MONTPELLER	459.26
10-26	3297310012	NEW ENGLAND TELEPHONE	08/25/8309/24/83	TELEPHONE CHGS FOR RUTLAND	199.30
10-26	3297310013	NEW ENGLAND TELEPHONE	08/26/8310/13/83	REIMB FOR INSTANT MILEAGE WHILE ON OFFICIAL BUSINESS-547 MILES	131.28
10-26	3297310016	NANCY H CARLSON	10/01/8310/30/83	RENT 1 MAIN STREET WINDOOSKI,VT 05404	620.00
10-27	3298980289	CHAMPLAIN MILL ASSOCIATES	10/01/8310/30/83	RENT 138 MAIN STREET MONTPELLER,VT 05602	590.00
10-27	3298980290	LAWRENCE ATKIN DONALD E WELLS AND	10/01/8310/30/83	RENT 121 WEST STREET RUTLAND,VT	385.00
10-27	3298980291	GILBERT G. GONDUCK	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	148.73
10-28	3300320014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	127.76
10-28	3300700007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	.....	1,391.20
10-31	3304900039	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	.....	636.64
10-31	3305720055	DAVID A WILSON	09/23/83	NATIONAL AIRPORT DELIVERY WHILE ON OFFICIAL BUSINESS	2.40
11-03	3301740018	MARK E POWDEN	07/12/8310/21/83	NATIONAL AIRPORT PICKUP & DELIVERY WHILE ON OFFICIAL BUSINESS 50 MILES	12.00
11-03	3301740019	LORRINE F BENEDETTI	07/21/8310/24/83	NATIONAL AIRPORT PICKUP & DELIVERY WHILE ON OFFICIAL BUSINESS - 30 MILES	7.20
11-03	3301740020	JAMES M JEFFORDS	10/01/8310/04/83	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/PROVIDENCE-RUTLAND/LAGUARDIA/WASHINGTON	310.00
11-03	3298810002	JAMES M JEFFORDS	10/02/83	REIMB FOR GASOLINE CHGS WHILE ON OFCL BUSINESS - ENROUTE TO DIST (PROVIDENCE TO WHITE RIVER JUNCTION)	30.00
11-03	3298810003	JAMES M JEFFORDS	10/09/8310/17/83	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BOSTON/BURLINGTON/BOSTON/WASHINGTON	300.00
11-03	3301740017	JAMES M JEFFORDS	10/21/8310/24/83	REIMB FOR AIR TRAVEL WHILE ON OFCL BUSINESS - WASH/BURL/BOSTON/WASH (US AIR, AIR FLORIDA, DELTA)	320.00
11-03	3304760007	SUSAN BOARDMAN	09/14/8309/22/83	MILEAGE & AIR TRAVEL WHILE ON OFFICIAL BUSINESS - BURL/WASH/BURL 550 MILES - PEOPLE EXPRESS	187.00
11-03	3298810004	JAMES M JEFFORDS	10/02/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - WHITE RIVER JUNCTION TO RUTLAND, 47 MILES @ \$24	11.28
11-03	3301740016	JAMES M JEFFORDS	06/03/83	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	39.10

TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JAMES M JEFFORDS—Continued</b>					
11-03	3301740015	PATRICIA H WILLIAMS	06/14/8306/15/83	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 78 MILES	18.72
11-03	3301740023	WENDY WOODALL	10/05/8310/14/83	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	19.44
11-03	3304760006	PATRICIA H WILLIAMS	09/09/8310/04/83	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 238 MILES	57.12
11-03	3304760008	WENDY WOODALL	10/13/83	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS - LEASED CAR	5.00
11-03	3301740022	WENDY WOODALL	10/10/83	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	5.95
11-03	3301740021	C & P TELEPHONE	09/30/83	TOLL CHARGES FOR THE WASHINGTON OFFICE	51.58
11-03	3298810001	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR RUTLAND OFFICE	52.10
11-03	3304760004	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR RUTLAND OFFICE	46.40
11-03	3304760005	GSA, OAD, FINANCE DIVISION	10/22/83	REIMB FOR DUPLICATION OF KEYS FOR LEASED CAR	416.49
11-06	3306710020	JAMES M JEFFORDS	09/25/83	REIMB FOR CAB FARES WHILE ON OFFICIAL BUSINESS	2.05
11-06	3307430016	JAMES M JEFFORDS	09/26/8310/09/83	REIMB FOR GASOLINE CHARGES WHILE ENROUTE TO WASHINGTON	31.30
11-06	3306710017	JAMES M JEFFORDS	07/24/83	REIMB FOR GASOLINE CHARGES WHILE ENROUTE TO WASHINGTON	16.00
11-06	3306710018	JAMES M JEFFORDS	08/25/83	REIMB FOR GASOLINE CHARGES WHILE ENROUTE TO WASHINGTON	20.00
11-06	3306710019	JAMES M JEFFORDS	09/11/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - RUTLAND TO WASHINGTON 490 MILES	14.40
11-06	3306710016	JAMES M JEFFORDS	08/27/8309/25/83	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	117.60
11-06	3306710016	JAMES M JEFFORDS	08/27/8309/25/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	17.00
11-06	3307430015	JAMES M JEFFORDS	09/01/8309/26/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	105.45
11-06	3307430015	JAMES M JEFFORDS	09/02/8310/24/83	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	105.33
11-08	3307770012	THOMAS J LANKFORD	10/31/83	PRINTING CHARGES	255.51
11-08	3307770013	THE WALL STREET JOURNAL	12/16/8312/15/84	ONE YEAR SUBSCRIPTION RENEWAL	1,516.53
11-08	3307770014	CONGRESSIONAL QUARTERLY, INC	09/23/83	ONE YEAR SUBSCRIPTION RENEWAL	94.00
11-10	331220018	ITT DIALCOM INC.	11/01/83	COMPUTER SERVICES	546.00
11-18	3318740027	M/A-COM ALANTHUS DATA, INC	11/01/83	COMPUTER RIBBONS	977.92
11-18	3318740029	NANCY H CARLSON	11/01/83	REIMB FOR TRAVEL TO EPA CONFERENCE - MONPELIER/BOSTON/MONPELIER (365 MILES)	143.66
11-18	3318740030	GENERAL DRAFTING COMPANY	11/01/83	SUPPLY OF MAPS	87.60
11-18	3318740031	J. FRED CARBINE, JR	10/27/83	PHOTOCOPY CHARGES FOR OCTOBER 1983	81.00
11-18	3319710067	POSTMASTER	10/01/8310/31/83	1000 - 20¢ STAMPS	5.60
11-18	3318740028	NANCY H CARLSON	10/27/83	INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 142 MILES	200.00
11-28	3327890288	CHAMPLAIN MILL ASSOCIATES	11/01/8311/30/83	RENT 1 MAIN STREET WINDOOSKI, VT 05404	34.08
11-28	3327890289	LAWRENCE ATKIN DONALD E WELLS AND	11/01/8311/30/83	RENT 138 MAIN STREET MONPELIER, VT 05602	620.00
11-28	3327890290	GILBERT G. GODINCK	11/01/8311/30/83	RENT 121 WEST STREET RUTLAND, VT	590.00
11-30	3334900039	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		385.00
11-30	3335470034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	1,391.20
12-05	3334740015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	684.19
12-05	3335800021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	REIMB FOR REGISTRATION FEE WHILE ON OFFICIAL BUSINESS	159.45
12-08	3341410029	JOLINDA H LACLAIR	10/31/83	OFFICE SUPPLIES	135.28
12-08	3341410022	PATRICIA H WILLIAMS	10/01/8310/11/83	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS - BURL/WASH/BURL - US AIR	5.00
12-08	3341410024	DIANA SLAYTON	11/04/8311/13/83	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS - BURL/WASH/BURL - PEOPLES EXPRESS	2.46
12-08	3341410030	ANNE-MARIE SAVELA STEVENS	10/24/8310/28/83	REIMB FOR DINNER WHILE ON OFFICIAL BUSINESS	115.00
12-08	3341410017	WENDY WOODALL	11/02/83	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	110.00
12-08	3341410021	JOLINDA H LACLAIR	10/20/83	REIMB FOR LUNCHEON - OFFICIAL BUSINESS	4.25
12-08	3341410028	PATRICIA H WILLIAMS	10/01/8310/11/83	REIMB FOR PARKING FEE - LEASED CAR	8.00
12-08	3341410018	WENDY WOODALL	11/07/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 104 MILES	15.00
12-08	3341410019	WENDY WOODALL	11/02/8311/17/83		3.90
					24.96



12-08	3341410020	JOLINDA H LACLAIR	10/20/8311/09/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 270 MILES	64.80
12-08	3341410023	ANNE-MARIE SAVELA STEVENS	10/20/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - BURL/BRATTLEBORO & VICINITY/BURLINGTON - 314 MILES	75.36
12-08	3341410025	DIANA SLAYTON	10/29/83	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS (LEASED CAR)	20.28
12-08	3341410027	DIANA SLAYTON	10/21/83	REIMB FOR PARKING FEES - LEASED CAR	3.50
12-08	3341410026	DIANA SLAYTON	10/29/83	REIMB FOR LUNCHEON WHILE ON OFFICIAL BUSINESS	7.00
12-13	3342530014	J. FRED CARBINE, JR.	12/01/83	PHOTOCOPY CHARGES FOR NOVEMBER	6.20
12-13	3342530015	LEAHY PRESS	11/08/83	PRINTING RELATED CHARGES	8.00
12-13	3342530018	MARR E POWDEN	11/04/83	REIMB FOR PICKING UP MEMBER AT AIRPORT - 10 MILES	2.40
12-13	3342530019	LORRAINE F BENEDETTI	11/07/8311/29/83	REIMB FOR PICKING UP MEMBER AT AIRPORT - 39 MILES	329.90
12-13	3342530021	THOMAS J LANKFORD	11/14/8311/28/83	PRINTING CHARGES	9.36
12-13	3342530016	NEW ENGLAND TELEPHONE	10/01/8310/31/83	TELEPHONE CHARGES FOR MONTPELIER	660.12
12-13	3342530017	NEW ENGLAND TELEPHONE	09/25/8310/24/83	TELEPHONE CHARGES FOR RUTLAND	196.80
12-13	3342530020	ITT DIALCOM INC.	12/01/83	COMPUTER SERVICES	975.00
12-13	3342530013	C & P TELEPHONE	10/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	84.32
12-13	3342530011	GSA, OAD, FINANCE DIVISION	11/22/83	FTS CHARGES FOR BURLINGTON OFFICE	397.44
12-13	3342530022	GSA, OAD, FINANCE DIVISION	11/22/83	FTS CHARGES FOR RUTLAND OFFICE	71.43
12-15	3346250006	NEW ENGLAND TELEPHONE	11/22/83	FTS CHARGES FOR MONTPELIER OFFICE	46.40
12-21	3346430017	HOUSE RECORDING STUDIO	10/25/8311/24/83	TELEPHONE CHARGES FOR RUTLAND	203.18
12-21	3354450017	JAMES M JEFFORDS	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	258.00
12-21	3354450018	JAMES M JEFFORDS	11/04/8311/07/83	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/ BURL/ NYC/ WASH (US AIR & EASTERN)	468.26
12-21	3354450018	JAMES M JEFFORDS	11/19/83	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/ BOSTON/ RUTLAND (DELTA & PRECISION)	122.00
12-27	3356890291	CHAMPLAIN MILL ASSOCIATES	12/01/8312/30/83	RENT 1 MAIN STREET WINDSKI.VT 05404	620.00
12-27	3356890292	LAWRENCE ATKIN DONALD E.WELLS,AND	12/01/8312/30/83	RENT 138 MAIN STREET MONTPELIER.VT 05602	590.00
12-27	3356890293	GILBERT G. GODNICK	12/01/8312/30/83	RENT 121 WEST STREET RUTLAND.VT	385.00
12-26	3356570023	JAMES M JEFFORDS	10/21/83	REIMB FOR POSTAGE AND DUPLICATION OF P O BOX KEY	2.83
12-28	3356570015	JAMES M JEFFORDS	10/09/83	REIMB FOR PARKING CHARGES (LEASED CAR)	14.69
12-28	3356570016	JAMES M JEFFORDS	10/30/8310/31/83	REIMB FOR MILEAGE TO AND FROM NATIONAL AIRPORT - 20 MILES	4.80
12-28	3356570017	JAMES M JEFFORDS	10/12/8311/22/83	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS (LEASED CAR)	70.35
12-28	3356570019	JAMES M JEFFORDS	11/19/83	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS	10.00
12-28	3356570021	JAMES M JEFFORDS	11/28/8311/29/83	REIMB FOR SHUTTLE BUS TO & FROM SAN FRANCISCO AIRPORT & SAN FRANCISCO HILTON HOTEL	8.00
12-28	3356570018	JAMES M JEFFORDS	11/06/83	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	38.85
12-28	3356570020	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	10/21/8311/06/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT (VT)	34.44
12-28	3356570022	HOUSE WEDNESDAY GROUP	01/01/8412/31/84	SPECIAL ASSESSMENT - 1984	1,000.00
12-28	3356570023	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/19/83	SPECIAL ASSESSMENT - WOMEN'S ISSUES STAFF PROJECT	500.00
12-28	3356570026	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	MEMBERSHIP DUES	2,000.00
12-28	3356570027	HOUSE WEDNESDAY GROUP	01/01/8412/31/84	RESEARCH SERVICES - 1984	300.00
12-28	3356570028	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/83	SPECIAL ASSESSMENT - 1984	650.00
12-28	3356570029	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	MEMBERSHIP DUES - 1984	1,500.00
12-28	3361770011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/8401/31/84	MEMBERSHIP DUES - 1984	198.00
12-28	3362560009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	312.45
12-30	3357520021	THE VERMONT STANDARD	01/02/8401/01/85	ONE YEAR SUBSCRIPTION RENEWAL	25.00
12-30	3357520025	BENCHMARK SYSTEMS	12/09/83	COMPUTER SERVICES	59.00
12-30	3357520024	NEW ENGLAND TELEPHONE	11/01/8311/30/83	TELEPHONE CHARGES FOR MONTPELIER	651.15
12-30	3357520023	SMITH MOTORS, INC.	10/03/8301/02/84	LEASE OF 1982 OLDSMOBILE - 3 MONTHS	1,209.00
12-30	3357520018	DIANA SLAYTON	11/30/83	REIMB FOR INSTANT MILEAGE WHILE ON OFFICIAL BUSINESS - 52 MILES (PERSONAL CAR)	12.40
12-30	3357520019	DIANA SLAYTON	11/30/83	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS - LEASED CAR	15.40
12-30	3357520022	PATRICIA H WILLIAMS	10/27/8311/16/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 418 MILES	100.32
12-30	3357520020	DIANA SLAYTON	11/30/83	REIMB FOR LUNCHEON - VT TOURISM CONFERENCE	20.00
12-31	4003450034	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,391.20
12-31			12/01/8312/31/83		432.20

TOTAL

38,881.84

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-06	3321990022	JAMES M JEFFORDS	09/11/83	REFUND DUE TO ERROR IN VOUCHERING	( 16.00)	
				<b>TOTAL</b>		<b>( 16.00)</b>
<b>OFFICE OF THE HON. JAMES M JEFFORDS—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
11-06	3321990022	JAMES M JEFFORDS	09/11/83	REFUND DUE TO ERROR IN VOUCHERING	( 16.00)	
<b>OFFICE OF THE HON. ED JENKINS</b>						
<b>OFFICIAL EXPENSES</b>						
10-13	3285350008	GENERAL SERVICES ADMINISTRATION	06/13/8309/30/83	JASPER GA 00000		499.00
10-13	3285430001	SAMMY SMITH	09/20/8309/22/83	ROUND TRIP AIRFARE FOR STAFF MEMBER FROM GAINESVILLE, GA TO D.C. TO GAINESVILLE, GA		380.00
10-14	3285400024	SUPERINTENDENT OF DOCUMENTS	09/27/83	1 COPY OF FEDERAL REGISTER OF SEPTEMBER 1, 1983		1.50
10-14	3285400025	GEORGIA POWER COMPANY	08/24/8309/26/83	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE		88.99
10-14	3285400023	SOUTHERN BELL	08/11/8309/10/83	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE		175.29
10-14	3286770022	ED JENKINS	09/22/8309/26/83	R/T AIRFARE FROM DC TO JASPER, GA TO DC		196.00
10-14	3286770023	ED JENKINS	09/30/8310/03/83	R/T AIRFARE FROM DC TO JASPER, GA TO DC		196.00
10-24	3294720018	ATLAS PHOTO COMPANY	05/12/83	COPY 2 NEGATIVES & REPRODUCE 70 8X10 GLOSSY PRINTS		54.02
10-24	3294720019	SAMMY SMITH	09/20/8309/30/83	298 MILES OF IN-DISTRICT & REGIONAL TVL BY STAFF MBR BY PVT AUTO AT 24¢ PER MILE		71.52
10-24	3294720020	ANN DOBSON	09/27/83	92 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PVT AUTO AT 24¢ PER MILE		22.08
10-26	3297310020	UNITED CITIES GAS COMPANY	08/26/8309/28/83	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE		14.84
10-26	3297310018	GENERAL TELEPHONE COMPANY	10/04/8311/04/83	PHONE BILL FOR DALTON DISTRICT OFFICE		120.96
10-26	3297310019	SOUTHERN BELL	09/08/8310/07/83	PHONE BILL FOR LAWRENCEVILLE DISTRICT OFFICE		65.46
10-26	3297310017	ED JENKINS	10/07/8310/18/83	R/T AIRFARE FROM DC TO JASPER, GA TO DC		178.00
10-27	3299890292	WHITFIELD COUNTY GEORGIA	10/01/8310/30/83	RENT 307 SELVIDGE ST DALTON GA 30720		300.00
10-27	3299890293	MR JACKIE BRADFORD	10/01/8310/30/83	RENT GAINESVILLE GA 00000		127.96
10-27	3299890294	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	RENT 195 PIKE STREET LAWRENCEVILLE, GA		89.49
10-28	3300320015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		1,049.59
10-31	3304900312	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	PHONE BILL FOR JASPER DISTRICT OFFICE		307.22
10-31	3305720076	GENERAL TELEPHONE COMPANY	10/04/8311/04/83	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE		307.22
11-03	3298810006	SOUTHERN BELL	09/11/8310/10/83	R/T AIRFARE FROM DC TO JASPER, GA TO DC		149.15
11-03	3298810007	ED JENKINS	10/21/8310/25/83	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE (202/225-5211)		178.00
11-03	3304760011	C & P TELEPHONE	08/29/8309/30/83	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE (202/225-5211)		39.76
11-03	3304760010	C & P TELEPHONE	09/01/8309/30/83	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE		60.24
11-08	3311520028	GEORGIA POWER COMPANY	09/26/8310/25/83	R/T AIRFARE FROM DC TO JASPER, GA TO DC		57.04
11-08	3311520022	ED JENKINS	10/28/8310/31/83	R/T AIRFARE FROM DC TO JASPER, GA TO DC		230.00
11-08	3311520023	ANN DOBSON	10/25/8310/31/83	R/T AIRFARE FOR STAFF MEMBER FROM JASPER, GA TO DC TO JASPER, GA		178.00
11-08	3311520025	SAMUEL F SMITH	10/23/8310/27/83	R/T AIRFARE FOR STAFF MEMBER FROM GAINESVILLE, GA TO DC TO GAINESVILLE, GA		12.00
11-08	3311520026	SAMUEL F SMITH	10/23/8310/27/83	LONG TERM PARKING CHARGE AT ATLANTA AIRPORT FOR STAFF MEMBER		28.00
11-08	3311520024	SAMUEL F SMITH	10/04/8310/27/83	445 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24 PER MILE		106.80
11-08	3311520027	GSA, OAO, FINANCE DIVISION	10/01/8312/31/83	FTS CHARGES FOR GAINESVILLE DISTRICT OFFICE		22.20
11-09	3313540029	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	JASPER GA 00000		1,244.00
11-09	3313540030	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	JASPER GA 00000		1,255.00
11-18	3320210017	GEORGIA PRINTING COMPANY	10/22/83	TYPE AND ART WORK FOR NEWSLETTER		68.00



11-18	3320210018	GEORGIA PRINTING COMPANY	10/22/83	TYPE AND ART WORK FOR 2 CHARTS FOR NEWSLETTER	135.00
11-18	332010022	ED JENKINS	11/23/83	NEWSPAPER (THE TOCORA RECORD) SUBSCRIPTION FOR DC OFFICE	15.00
11-18	332010023	ED JENKINS	11/30/8311/30/84	NEWSPAPER (THE CHATWORTH TIMES) SUBSCRIPTION FOR DALTON DISTRICT OFFICE	6.12
11-18	332010024	ED JENKINS	11/01/8311/01/84	NEWSPAPER (THE NORTHWEST GEORGIAN) SUBSCRIPTION FOR DC OFFICE	12.00
11-18	3320210025	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	CONGRESSIONAL QUARTERLY SERVICE	546.00
11-18	3320210026	UNITED STATES GAS COMPANY	09/28/8310/28/83	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	15.07
11-18	3320210027	ED JENKINS	08/22/8309/16/83	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00
11-18	3320210028	ED JENKINS	09/19/8310/14/83	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00
11-18	3320210029	GENERAL TELEPHONE COMPANY	11/04/8312/04/83	PHONE BILL FOR JASPER DISTRICT OFFICE (404-692-2022 AND 692-2787)	431.55
11-18	332050014	GENERAL TELEPHONE COMPANY	11/04/8312/04/83	PHONE BILL FOR DALTON DISTRICT OFFICE	115.40
11-18	3327890291	WHITFIELD COUNTY GEORGIA	11/01/8311/30/83	RENT 307 SELVIDGE ST DALTON GA 30720	175.00
11-18	3327890292	ROY H. TURNER AGENCY	11/01/8311/30/83	RENT 307 SELVIDGE ST DALTON GA 30720	435.94
11-18	3327890293	MR. JACKIE BRADFORD	11/01/8311/30/83	RENT 195 PIKE STREET LAWRENCEVILLE, GA	300.00
11-30	3334900307	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,040.01
11-30	3334900307	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		440.61
12-05	3335730020	DAVID R RAMAGE	11/05/8311/05/84	PRINT 250,000 NEWSLETTERS	5,330.00
12-05	3335730021	THE WASHINGTON POST	10/08/8311/07/83	SUBSCRIPTION (THE WASHINGTON POST WEEKLY) FOR JASPER DISTRICT OFFICE	39.00
12-05	3335730019	SOUTHERN BELL	11/12/83	PHONE BILL FOR LAWRENCEVILLE DISTRICT OFFICE (404/963-0675)	65.15
12-05	3335730016	ED JENKINS	11/09/83	ONE WAY AIRFARE FROM DC TO JASPER, GA	205.00
12-05	3335730013	ROBIN SPONBERGER	11/09/83	168 MILES OF REGIONAL TRAVEL BY STAFF MEMBER FROM DALTON, GA TO SAVANNAH, GA	122.32
12-05	3335730012	JANICE A FREEMAN	11/09/83	DINNER FOR DISTRICT EMPLOYEE IN SAVANNAH, GA WHILE PARTICIPATING IN PRE-LEGISLATIVE FORUM	40.32
12-05	3335730014	ROBIN SPONBERGER	11/09/83	BREAKFAST FOR DISTRICT EMPLOYEE IN SAVANNAH, GA WHILE PARTICIPATING IN PRE-LEGISLATIVE FORUM	10.50
12-05	3335730015	ROBIN SPONBERGER	11/09/83	PHONE BILL - LOCAL AREA - TOLLS WASHINGTON, DC OFFICE (202/225-5211)	6.04
12-05	3335730017	C & P TELEPHONE	10/01/8310/31/83	PHONE BILL - LONG DISTANCE - TOLLS WASHINGTON, DC OFFICE (202/225-5211)	59.47
12-05	3335730018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	17.43
12-05	3334740016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	137.13
12-13	3325100123	SOUTHERN BELL	10/11/8311/10/83	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	94.91
12-13	3342510013	ANN DOBSON	11/09/83	ONE WAY AIR FARE FOR DISTRICT EMPLOYEE FROM JASPER, GA TO SAVANNAH, GA	221.20
12-13	3342530023	ANN DOBSON	11/09/83	DINNER FOR DISTRICT EMPLOYEE IN SAVANNAH, GA WHILE PARTICIPATING IN PRE-LEGISLATIVE FORUM	122.32
12-13	3342530025	ANN DOBSON	11/09/83	BREAKFAST FOR DISTRICT EMPLOYEE IN SAVANNAH, GA WHILE PARTICIPATING IN PRE-LEGISLATIVE FORUM	10.50
12-13	3342510014	GSA, OAD, FINANCE DIVISION	11/22/83	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (221-2824)	6.04
12-13	3342510015	GSA, OAD, FINANCE DIVISION	11/22/83	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE	4.47
12-13	3342510016	GSA, OAD, FINANCE DIVISION	11/22/83	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE	22.40
12-15	3347530030	DAVID R RAMAGE	11/15/83	PRINT 1,500 CONSTITUENT RESPONSE LETTERS RE. TELECOMMUNICATIONS BILL	37.00
12-15	3347530031	GEORGIA POWER COMPANY	10/25/8311/22/83	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	36.26
12-15	3347530029	SAMUEL F SMITH	11/18/8311/19/83	R/T AIR FARE FROM JASPER, GA TO WASHINGTON, DC TO JASPER, GA	410.00
12-15	3347530028	ANN DOBSON	10/31/8311/30/83	580 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24 PER MILE	139.20
12-27	3356890294	WHITFIELD COUNTY GEORGIA	11/02/8311/16/83	184 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24 PER MILE	44.16
12-27	3356890295	ROY H. TURNER AGENCY	12/01/8312/30/83	RENT 307 SELVIDGE ST DALTON GA 30720	175.00
12-27	3356890296	MR. JACKIE BRADFORD	12/01/8312/30/83	RENT GAINESVILLE GA 00000	435.94
12-28	3361770012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	300.00
12-28	3362560010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	136.90
12-31	3364900306	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	97.36
12-31	4003450014	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,040.01
					499.00
				<b>TOTAL</b>	<b>22,474.93</b>

## OFFICE OF THE HON. NANCY L JOHNSON

## OFFICIAL EXPENSES

10-05	3272820019	THOMAS J LANKFORD	09/02/8309/14/83	200 ACADEMY POSTERS, 1000 POST CARDS, 3000 S B FLYER, 250 XEROX MEDICARE HANDBOOK, 2100 S B REPORT	581.43
10-05	3272820015	COLONIAL OFFICE SUPPLY	09/06/83	PAYMENT OF OFFICE SUPPLIES, 10 BINDER INDEXES FOR NEW BRITAIN DISTRICT OFFICE	9.90
10-05	3272820018	TODD/ALLEN PRINTING	09/22/83	1000 COPIES FOR BROCHURE, WELCOME TO WASHINGTON	339.00

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. NANCY L JOHNSON—Continued</b>					
10-05	3272820021	CL & P	08/04/8309/08/83	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	113.88
10-05	3272820016	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/15/8309/14/83	MONTHLY TELEPHONE SERVICE IN NEW BRITAIN, CT DISTRICT OFFICE	519.95
10-05	3272820017	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/8309/30/83	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE FOR SEPT.	430.72
10-05	3272820024	ELAINE M KRAWIEC	09/06/83	REIMBURSEMENT FOR POSTAGE OF PACKAGE FROM MIDDLEBURY, CT TO ST LOUIS, MO	9.35
10-05	3272820023	ELAINE M KRAWIEC	08/02/83	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS: 75 MILES @ \$0.24 PER MILE	18.00
10-05	3272820020	C & P TELEPHONE	08/01/8308/31/83	PAYMENT OF LOCAL/LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	43.90
10-05	3272820022	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR FTS TELEPHONE LINE IN NEW BRITAIN, CT DISTRICT OFFICE	167.97
10-07	3277560028	THOMAS J MCLAUGHLIN	09/22/8309/28/83	REIMB FOR GAS, TOLLS & PARKING ON R/T FROM NEW BRITAIN, CT TO WASHINGTON, DC ON OFFICIAL BUSINESS.	66.55
10-07	3277560029	THOMAS J MCLAUGHLIN	09/27/83	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 20 MILES @ .24 PER MILE	4.80
10-19	3267640008	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	17.00
10-26	3293830015	THOMAS J LANKFORD	09/30/83	3000 XEROX LETTER	44.00
10-26	3293830016	THOMAS J LANKFORD	09/30/83	1259 PRINT S C NEWSLETTER	26.39
10-26	3293830018	THOMAS J LANKFORD	09/30/83	60000 RE-ORDER LETTERHEAD	890.80
10-26	3293830013	THE EDUCATION DIGEST	10/10/83	COST SUBSCRIPTION FOR THE EDUCATIONAL DIGEST IN THE WASHINGTON, DC OFFICE @ \$25.00 PER YEAR	15.00
10-26	3293830020	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	COST OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	546.00
10-26	3293830002	SUSAN CHMIELECKI	09/01/8309/30/83	PAYMENT FOR CLEANING SERVICES FOR NEW BRITAIN, CT DISTRICT OFFICE - TOTAL 18 HOURS @ \$5.00 PER HOUR	90.00
10-26	3293830010	JENNIFER GURAHIAN	09/29/83	REIMBURSEMENT FOR INSURED MAIL TO THE NEW BRITAIN, CT DISTRICT OFFICE FOR OFFICIAL BUSINESS.	3.45
10-26	3293830011	JONES & RAPHAEL	01/01/8312/31/83	ONE YEAR LIABILITY INSURANCE ON NEW BRITAIN, CT DISTRICT OFFICE	350.00
10-26	3293830012	CL & P	09/08/8310/04/83	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	73.45
10-26	3293830017	THOMAS J LANKFORD	09/30/83	200 PRINT POSTER	91.00
10-26	3293830019	THOMAS J LANKFORD	09/30/83	500 XEROX RECORD	32.70
10-26	3293830005	SUBURBAN TRAVEL AGENCY	10/06/8310/18/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, FOR CONGRESSMAN ON OFFICIAL BUSINESS	138.00
10-26	3293830007	SUBURBAN TRAVEL AGENCY	10/18/8310/19/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR THE CONGRESSMAN ON OFFICIAL BUSINESS.	276.00
10-26	3293830004	LYNN C CAVO	09/29/8309/30/83	REIMB FOR MILEAGE FROM NEW BRITAIN, CT TO WASH AND RETURN ON OFFICIAL BUSINESS: 327 MILES @ \$24 PER MI.	78.48
10-26	3293830006	SUBURBAN TRAVEL AGENCY	10/14/8310/18/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR KATHLEEN HARRINGTON ON OFFICIAL BUSINESS.	158.00
10-26	3297310021	SUBURBAN TRAVEL AGENCY	10/21/83	PAYMENT FOR ONE-WAY AIRFARE FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR KATHLEEN HARRINGTON ON OFCL BUSS.	138.00
10-26	3293830008	DENNIS E PETROSKY	09/20/83	REIMBURSEMENT FOR A PHOTO OF CONGRESSMAN FOR OFFICIAL USE	8.60
10-26	3293830009	DENNIS E PETROSKY	09/22/83	REIMBURSEMENT FOR A PHOTO OF CONGRESSMAN FOR OFFICIAL USE	10.75
10-26	3293830001	MARY R SULLIVAN	08/01/8309/30/83	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS: 464 MILES @ \$0.24 PER MILE	111.36
10-26	3293830003	MARGARET A KELLEN	08/11/8308/30/83	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS: 273 MILES @ \$0.24 PER MILE	65.52
10-26	3293830021	HOUSE WEDNESDAY GROUP	10/04/83	A SPECIAL ASSESSMENT	300.00
10-26	3293830014	HOUSE INFORMATION SYSTEMS	07/29/83	COMPUTER USAGE AND PERSONNEL SUPPORT	200.90
10-27	3298980295	PETER J DENUZZE	10/01/8310/30/83	RENT 40 S HIGH STREET NEW BRITAIN CT 06051	450.00
10-27	3298980296	RUSSELL J. AND THOMAS J TYLER	10/01/8310/30/83	RENT 92 S HIGH STREET NEW BRITAIN CT 06082	185.00
10-28	3299530019	JONATHAN B SCOTT	09/29/8301/01/83	OFFICIAL TRIP - NEW BRITAIN TO DC TO NEW BRITAIN - 858 MILES @ .24 PER MILE	205.92
10-28	3299530015	PATRICIA R MCLEAN	07/01/8307/28/83	REIMB FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 826 MILES @ .24 PER MILE	198.24
10-28	3299530016	PATRICIA R MCLEAN	08/01/8308/31/83	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 719 MILES @ .24 PER MILE	172.56
10-28	3299530017	PATRICIA R MCLEAN	09/01/8309/30/83	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 748 MILES @ .24 PER MILE	179.52
10-28	3299530018	JONATHAN B SCOTT	07/05/8310/19/83	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 1359 MILES @ .24 PER MILE	326.16



10-28	3300620021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	121.46
10-28	3301700001	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	149.62
10-31	3304900238	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,963.25
10-31	3299700019	NINA O'NEAL	10/17/83	TYPESET LAYOUT, A.S.S. PRINT 218,000, TOWNMTG NOTICES: 27,400 BRISTOL, 7700-WINSTEAD52900 SOUTHINGTON.	5,481.00
10-31	3299700014	NATIONAL JOURNAL	01/01/8412/31/84	COST OF PUBLICATION FOR NATIONAL NEWS MAGAZINE FOR USE IN THE DISTRICT OFFICE.	50.00
10-31	3299700015	NATIONAL JOURNAL	01/01/8412/31/84	COST OF PUBLICATION FOR NATIONAL NEWS MAGAZINE FOR USE IN THE DISTRICT OFFICE.	494.00
10-31	3299700017	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/23/8310/22/83	MONTHLY TELEPHONE SERVICE IN THE ENFIELD, CT DISTRICT OFFICE	30.18
10-31	3299700018	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/23/8310/31/83	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	450.22
10-31	3305720056	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		367.62
10-31	3299700016	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR LOCAL/LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	96.93
10-31	3305400015	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		130.00
11-03	3301740024	THOMAS J LANKFORD	10/17/83	PLEASE REFER TO THE ATTACHED FOR DETAILS	520.40
11-06	3307430019	SUBURBAN TRAVEL AGENCY	10/24/83	ONE-WAY AIRFARE FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS.	143.00
11-06	3307430020	SUBURBAN TRAVEL AGENCY	10/21/83	ONE-WAY AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS.	264.00
11-06	3305270027	MARGARET A KELLEN	09/29/8309/30/83	REIMBURSEMENT FOR MILEAGE FROM ENFIELD, CT TO WASHINGTON, DC ON OFFICIAL BUSS 333 MILES @ 24¢/MILE	79.92
11-06	3305270028	THOMAS J MCLAUGHLIN	09/29/8310/01/83	REIMBURSEMENT FOR MILEAGE FROM NEW BRITAIN, CT TO WASH, DC ON OFFICIAL BUSINESS 335 MILES @ 24¢/MILE	80.40
11-06	3307430018	SUBURBAN TRAVEL AGENCY	10/20/83	ONE-WAY AIRFARE FROM WASHINGTON, DC TO NEW HAVEN, CT FOR KATHLEEN HARRINGTON ON OFFICIAL BUSINESS.	108.50
11-06	3305270023	MARY S BUCKLEY	07/01/8310/20/83	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 827 MILES @ 24¢ PER MILE	198.48
11-06	3305270024	MARY R SULLIVAN	09/01/8309/30/83	REIMBURSEMENT FOR MILEAGE FROM NEW BRITAIN, CT TO WASH, DC ON OFFICIAL BUSINESS: 328 MILES @ 24¢/MILE	78.72
11-06	3305270025	ELAINE M KRAWIEC	08/02/8308/29/83	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS: 289 MILES @ 24¢ PER MILE	69.36
11-10	3305270026	MARGARET A KELLEN	09/10/8309/30/83	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS: 285 MILES @ 24¢ PER MILE	68.40
11-10	3313700016	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/04/8312/31/83	PARTIAL PAYMENT FOR 1983 DUES FOR NORTHEAST-MIDWEST CONGRESSIONAL COALITION	100.00
11-18	3319590006	THOMAS J LANKFORD	10/20/83	1,336 PRINT SENIOR REPORT, THEIR STOCK	58.70
11-18	3319590007	THOMAS J LANKFORD	10/22/83	2,804 PRINT VETS REPORT ON THEIR STOCK, 2/S	79.26
11-18	3319590010	THOMAS J LANKFORD	10/26/83	150,000 PRINT LETTERHEAD, 8 1/2 X 14, 2/S	3,225.00
11-18	3319590008	THOMAS J LANKFORD	10/25/83	3 XEROX RECORD, 8 1/2 X 11, 38-PGS, 2/S	2.00
11-18	3319590009	THOMAS J LANKFORD	10/01/8310/31/83	100 XEROX REPORT, 8 1/2 X 11, 38-PGS, 2/S	351.60
11-18	3319590011	SUSAN CHMIELECKI	10/01/8310/31/83	PAYMENT FOR CLEANING SERVICES FOR NEW BRITAIN, CT DISTRICT OFFICE	80.00
11-18	3319590013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/23/8311/22/83	MONTHLY TELEPHONE SERVICE FOR ENFIELD, CT DISTRICT OFFICE	30.18
11-18	3319590012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/15/8310/14/83	MONTHLY TELEPHONE SERVICE IN NEW BRITAIN, CT DISTRICT OFFICE	636.80
11-18	3314730017	SUBURBAN TRAVEL AGENCY	11/08/83	PAYMENT FOR ONE WAY AIRFARE FROM NEW BRITAIN, CT TO WASHINGTON, DC ON OFFICIAL BUSINESS FOR CONGRESSMAN.	138.00
11-18	3314730018	NANCY L JOHNSON	11/04/83	REIMB FOR ONE WAY AIRFARE FROM WASH, DC TO NEW HAVEN, CT ON OFFICIAL BUSINESS	79.00
11-21	3322420012	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	30.00
11-22	3322720037	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/15/8311/14/83	MONTHLY TELEPHONE SERVICE IN NEW BRITAIN, CT DISTRICT OFFICE	595.84
11-28	3327890294	PETER J. DENUIZZE	11/01/8311/30/83	RENT 40 S HIGH STREET NEW BRITAIN CT 06051	450.00
11-28	3327890295	RUSSELL J. AND THOMAS TYLER	11/01/8311/30/83	RENT 92 S HIGH ST ENFIELD CT 06082	185.00
11-30	3334900236	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,849.23
11-30	3332460025	SUBURBAN TRAVEL AGENCY	11/12/8311/14/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR THE CONGRESSMAN ON OFFICIAL BUSINESS.	217.00
11-30	3332460027	SUBURBAN TRAVEL AGENCY	11/08/8311/09/83	R/T AIRFARE FOR CONGRESSMAN NANCY JOHNSON FROM FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFCL BUSINESS.	222.00
11-30	3332460026	SUBURBAN TRAVEL AGENCY	11/08/8311/09/83	ROUND TRIP AIRFARE FOR LORI VENBERG FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS.	222.00
11-30	3335470035	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83		1,677.05
11-30	3335540027	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		49.40
12-05	3333370023	THE HERALD	01/12/8412/31/84	COST OF SUBSCRIPTION FOR LOCAL NEWSPAPER FOR ONE YEAR FOR THE NEW BRITAIN, CT DISTRICT OFFICE	78.00
12-05	3333370024	THE HERALD	01/12/8412/31/84	COST OF SUBSCRIPTION FOR LOCAL NEWSPAPER FOR ONE YEAR FOR THE WASHINGTON, CT DISTRICT OFFICE	78.00
12-05	3333370025	THE REGISTER PUBLISHING CO.	02/03/8402/02/85	COST OF SUBSCRIPTION FOR THE REGISTER FOR ONE YEAR FOR THE NEW BRITAIN, CT DISTRICT OFFICE	80.00
12-05	3333370026	THE REGISTER PUBLISHING CO.	02/03/8402/02/85	COST OF SUBSCRIPTION FOR THE REGISTER FOR ONE YEAR FOR WASHINGTON, DC OFFICE	80.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WANCY L JOHNSON—Continued</b>						
12-05	3333320027	THE OBSERVER	02/01/8401/31/85	COST OF SUBSCRIPTION FOR THE OBSERVER FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE		10.00
12-05	3333320028	WINSTED EVENING CITIZEN	01/31/8401/30/85	COST OF SUBSCRIPTION FOR WINSTED EVENING CITIZEN FOR ONE YEAR FOR NEW BRITAIN, CT DISTRICT OFFICE		80.00
12-05	3333320029	WINSTED EVENING CITIZEN	01/31/8401/30/85	COST OF SUBSCRIPTION FOR WINSTED EVENING CITIZEN FOR ONE YEAR FOR WASHINGTON, DC OFFICE		80.00
12-05	3333320030	TOWN TIMES, INC.	01/01/8401/01/85	COST OF SUBSCRIPTION		30.00
12-05	3333320031	LITCHFIELD COUNTY TIMES	01/01/8401/01/85	COST OF SUBSCRIPTION FOR THE LITCHFIELD COUNTY TIMES FOR ONE YEAR FOR NEW BRITAIN, CT DISTRICT OFFICE		16.50
12-05	3333320033	LITCHFIELD COUNTY TIMES	01/01/8401/01/85	COST OF SUBSCRIPTION FOR THE LITCHFIELD COUNTY TIMES FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE		16.50
12-05	3333320017	SNOWMAN'S OIL SERVICE, INC.	11/14/83	PAYMENT FOR COST OF FURNACE OIL FOR NEW BRITAIN, CT DISTRICT OFFICE		135.73
12-05	3333320018	CL & P	10/04/8311/02/83	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE		74.70
12-05	3333320019	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/01/8311/30/83	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE		590.52
12-05	3335730025	SUBURBAN TRAVEL AGENCY	11/19/83	ONE-WAY AIRFARE FOR THE CONGRESSMAN FROM WASH, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS		143.00
12-05	3335730023	SUBURBAN TRAVEL AGENCY	11/02/8311/03/83	R/T AIRFARE FOR KATHLEEN HARRINGTON FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFCL BUSS.		227.00
12-05	3335730024	SUBURBAN TRAVEL AGENCY	11/18/8311/23/83	R/T AIRFARE FOR KATHLEEN HARRINGTON FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS		158.00
12-05	3333320016	ERIC J THOMPSON	11/14/83	REIMB FOR POSTAGE OF PACKAGE FROM WASHINGTON, DC TO WINDSOR, CT 06095		9.35
12-05	3333320034	THOMAS J MCLAUGHLIN	10/01/8310/28/83	REIMB FOR MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS, 1096 MI @ 24¢/MI		263.04
12-05	3333320022	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/8312/31/83	PAYMENT FOR MEMBERSHIP DUES		400.00
12-05	3333320019	C & P TELEPHONE	10/31/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE		36.66
12-05	3334330034	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		128.66
12-05	3334600005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES		160.40
12-05	3335410028	THOMAS J LANKFORD	11/17/83	PRINTING - CONSTITUENT COMMUNICATIONS		1,496.29
12-07	3335410029	THOMAS J LANKFORD	11/17/83	PRINTING CARDS		116.00
12-07	3335410027	MARGARET A KELLEN	10/03/8310/31/83	REIMB FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 428 MILES @ 24 PER MILE		102.72
12-13	3342530026	LORI S YENBERG	12/02/83	REIMB FOR MILEAGE TO BALT-WASH INT'L AIRPORT & RETURN - TRANSPORTING CONG ON OFCL BUSS - 70 MILES @ 24¢		16.80
12-13	3342510017	SUBURBAN TRAVEL AGENCY	12/02/8312/05/83	R/T AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR KATHLEEN HARRINGTON ON OFFICIAL BUSINESS		158.00
12-14	3343700017	SUBURBAN TRAVEL AGENCY	10/28/83	ONE-WAY AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR THE CONGRESSMAN ON OFFICIAL BUSINESS		264.00
12-15	3346250007	THOMAS J LANKFORD	11/30/83	40 XEROX STUDY 45 PRINT CERTIFICATE 250 PRINT POSTERS, 3000 XEROX LETTER, 500 BUSINESS CARDS		466.96
12-15	3346250008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/15/8312/14/83	MONTHLY TELEPHONE SERVICE IN NEW BRITAIN, CT DISTRICT OFFICE		572.81
12-15	3347820031	MARGARET A KELLEN	11/02/8311/29/83	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 407 MILES @ \$ 24 PER MILE		971.68
12-21	3346430018	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES		218.00
12-21	3354450022	LAKEVILLE JOURNAL	01/01/8401/01/85	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE WASHINGTON, DC OFFICE FOR 1 YEAR		27.00
12-21	3354450023	THE OBSERVER	01/01/8401/01/85	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE NEW BRITAIN, CT OFFICE FOR 1 YEAR		22.00
12-21	3354450024	HOUSATONIC VALLEY PUBLISHING	01/20/8401/20/85	COST OF SUBSCRIPTION FOR THE OBSERVER FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE		10.00
12-21	3354450025	HOUSATONIC VALLEY PUBLISHING	01/20/8401/20/85	COST OF SUBSCRIPTION FOR THE NEW MILFORD TIMES FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE		21.00
12-21	3354450026	HOUSATONIC VALLEY PUBLISHING	01/20/8401/20/85	COST OF SUBSCRIPTION FOR THE NEW MILFORD TIMES FOR ONE YR FOR THE NEW BRITAIN, CT OFFICE		16.00
12-21	3354450027	THE FARMINGTON NEWS	01/31/8311/30/83	COST OF SUBSCRIPTION TO THE FARMINGTON NEWS FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE FOR ONE YEAR		13.50
12-21	3354450028	SUSAN CHMIELECKI	11/01/8311/30/83	PAYMENT FOR CLEANING SERVICES FOR NEW BRITAIN, CT DISTRICT OFFICE		30.18
12-21	3354450029	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/23/8312/22/83	MONTHLY TELEPHONE SERVICE FOR ENFIELD, CT DISTRICT OFFICE		276.00
12-21	3354450019	SUBURBAN TRAVEL AGENCY	12/14/8312/15/83	PAYMENT FOR R/T AIRFARE FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR THE CONGRESSMAN ON OFC'L BUSINESS		198.00
12-22	3353740013	SUBURBAN TRAVEL AGENCY	12/01/8312/02/83	R/T TVL FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR THE CONGRESSMAN ON OFCL BUSINESS		





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ED JONES—Continued</b>					
10-28	3300700012	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	150.28
10-31	3304900305	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		2,083.37
10-31	3299700023	CONGRESSIONAL QUARTERLY INC	01/03/8412/25/84	YEARLY RENEWAL FOR WASHINGTON OFFICE	946.00
10-31	3299700024	KOOL-AIRE APPLIANCE	10/01/8310/31/83	GARBAGE PICKUP FOR MEMPHIS OFFICE	11.00
10-31	3299700021	SOUTH CENTRAL BELL	09/25/8310/24/83	TELEPHONE SERVICE FOR JACKSON OFFICE	169.77
10-31	3299700020	C & P TELEPHONE	09/01/8309/30/83	DATA SERVICES FOR SEPTEMBER EQUIPMENT CHARGES & LOCAL AREA CHARGES	49.00
10-31	3305720077	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		429.77
10-31	3299700022	JANIE JACKSON	09/01/8309/20/83	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 182 MILES AT 24¢ PER MILE	43.68
11-09	3313540031	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	JACKSON TN 00000	1,626.00
11-18	3319590018	DAVID R RAMAGE	10/27/83	CHESHIRE LABELS ON ENVELOPES FOR MONTHLY NEWSLETTER	78.75
11-18	3320540024	ED JONES	10/01/8309/30/84	REIMB FOR SUBSCRIPTION TO UNION CITY DAILY MESSENGER NEWSPAPER	36.00
11-18	3319590014	ED JONES	09/07/83	REIMB FOR WATER BILL AT YORKVILLE OFFICE	9.56
11-18	3319590019	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	09/27/8310/26/83	ELECTRIC BILL FOR YORKVILLE DISTRICT OFFICE	39.45
11-18	3319590020	ED JONES	09/23/8310/24/83	REIMB FOR ELECTRIC, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE	68.78
11-18	3320540017	ED JONES	10/01/8310/31/83	MILEAGE INCURRED OUT OF DISTRICT ON OFFICIAL BUSINESS - 30 MILES @ 24 PER MILE	7.20
11-18	3320540023	GIBSON COUNTY UTILITY DIST	10/13/83	GAS BILL FOR YORKVILLE OFFICE	9.92
11-18	3319590022	YORKVILLE TELEPHONE COOPERATIVE	11/01/83	TELEPHONE BILL FOR YORKVILLE OFFICE FOR OCTOBER	129.72
11-18	3320540021	SOUTH CENTRAL BELL	10/14/8311/13/83	MONTHLY CHARGES FOR SERVICE AT MEMPHIS OFFICE	209.11
11-18	3320540022	SOUTH CENTRAL BELL	10/25/8311/24/83	MONTHLY SERVICE CHARGE FOR JACKSON OFFICE	169.07
11-18	3320540025	ATLAS PHOTO COMPANY	10/23/83	REPRINTS OF PHOTO OF GROUP OF CONSTITUENTS	25.30
11-18	3320540025	ED JONES	11/02/83	REIMB FOR COFFEE EXPENSE FOR CONSTITUENTS IN OFFICE MEETING	62.16
11-18	3320540016	ED JONES	10/01/8310/31/83	MILEAGE INCURRED IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - 685 MILES @ 24 PER MILE	164.40
11-18	3319590023	JANIE JACKSON	10/05/8310/27/83	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 326 MILES @ 24 PER MILE	78.24
11-18	3320540026	JOE H HILL	10/01/8310/31/83	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 1,056 MILES @ 24 PER MILE	253.44
11-18	3320540027	BETTY MC CAFFREY	10/11/8310/20/83	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 418 MILES @ 24 PER MILE	100.32
11-18	3319590017	DAVID R RAMAGE	11/02/83	PRINTING OF HISTORICAL CALENDARS FOR 1984	399.00
11-18	3319590015	C & P TELEPHONE	09/30/83	LONG DISTANCE TOLL CHARGES	36.93
11-18	3319590016	C & P TELEPHONE	09/30/83	LOCAL AREA TOLL CHARGES	38.79
11-18	3319590021	WESTERN UNION	10/01/8310/31/83	TELEGRAM SERVICES FOR MONTH OF OCTOBER	38.75
11-18	3320540019	GSA, OAD, FINANCE DIVISION	10/22/83	TIAS MONTHLY CHARGES FOR JACKSON OFFICE	22.65
11-18	3320540020	GSA, OAD, FINANCE DIVISION	10/22/83	TIAS MONTHLY CHARGES FOR MEMPHIS OFFICE	20.60
11-21	3322420013	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	105.30
11-28	3327890296	COMMERCIAL PLAZAS	11/01/8311/30/83	RENT 3179 N WATKINS ST MEMPHIS TN 38127	550.00
11-30	3334900300	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,091.20
11-30	3335470015	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		877.43
12-05	3327610026	POSTMASTER	11/17/83	1400 STAMPS AT 50 CENTS PER STAMP	700.00
12-05	3327610027	POSTMASTER	11/17/83	1400 STAMPS AT 13 CENTS PER STAMP	182.00
12-05	3334700028	POSTMASTER	11/17/83	2500 STAMPS AT 20 CENTS PER STAMP	500.00
12-05	3334700029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	272.38
12-05	3335800033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	227.80
12-15	3346430019	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	64.50
12-27	3355330026	XEROX CORPORATION	11/01/83	1 BOX XEROX PAPER FOR MEMPHIS OFFICE	55.95
12-27	3355430001	DAVID R RAMAGE	11/07/83	PRINTING EXPENSES FOR CONG REC REPRINTS AND NEWSLETTER	321.00
12-27	3355680011	ED JONES	12/07/83	REIMBURSEMENT FOR ENVELOPES FOR POSTAL PATRON MAILING	1,624.00
12-27	3355680013	DAVID R RAMAGE	12/07/83	LABELS ON ENVELOPES FOR MONTHLY MAILING	79.30



12-27	3355330021	NATIONAL NEWS AGENCY.....	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES.....	305.00
12-27	3355330025	STEWART-HOUSTON TIMES.....	01/01/8412/31/84	ONE YEAR NEWSPAPER SUBSCRIPTION.....	9.00
12-27	3355430019	MILAN MIRROR-EXCHANGE.....	12/01/8311/30/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER.....	6.00
12-27	3355430020	FULTON DAILY LEADER.....	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER.....	27.00
12-27	3355680008	TENNESSEAN.....	12/01/8311/30/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER.....	7.50
12-27	3355680015	THE STATE GAZETTE.....	01/01/8412/31/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	40.00
12-27	3355680026	THE COVINGTON LEADER.....	12/01/8311/30/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER.....	28.00
12-27	3355680029	PARIS POST-INTELLIGENCER.....	11/20/8311/19/84	NEWSPAPER SUBSCRIPTION.....	550.00
12-27	3355680029	COMMERCIAL PLAZAS.....	12/01/8312/30/83	RENT 3179 N WATKINS ST MEMPHIS TN 38127.....	61.94
12-27	3355330023	MEMPHIS LIGHT GAS AND WATER DIV.....	10/24/8311/23/83	ELECTRIC, WATER, GAS & SEWER BILL FOR MEMPHIS DISTRICT OFFICE.....	125.09
12-27	3355330024	ED JONES.....	08/24/8309/23/83	ELECTRIC BILL FOR YORKVILLE DISTRICT OFFICE.....	39.14
12-27	3355430003	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP.....	11/26/8311/28/83	TAXI CAB FROM NATIONAL AIRPORT TO OFFICE.....	8.00
12-27	3355430006	ROBERT CASHDOLLAR.....	11/23/83	REMB FOR GAS BILL FOR YORKVILLE OFFICE.....	42.46
12-27	3355430009	ED JONES.....	11/15/83	GARBAGE PICKUP FOR MEMPHIS OFFICE FOR NOVEMBER.....	11.00
12-27	3355430010	KOOL-AIRE APPLIANCE.....	11/01/8311/30/83	CALLING CARDS FOR CASHDOLLAR.....	42.75
12-27	3355430013	DAVID R RAMAGE.....	10/27/83	SERVICE CALL & LABOR FOR BULB REPLACEMENT IN MEMPHIS OFFICE.....	41.80
12-27	3355430014	BRIGHT LIGHT FLUORESCENT COMPANY.....	11/16/83	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE.....	9.61
12-27	3355680007	ED JONES.....	10/05/83	REIMBURSEMENT FOR CABFARE FROM CAPITOL HILL TO NATIONAL AIRPORT.....	10.00
12-27	3355680010	JAMES W. JOHNSON.....	11/29/83	REIMBURSEMENT FOR CABFARE WASHINGTON NATIONAL TO HOME.....	9.61
12-27	3355680012	FRANKLIN D. THOMPSON.....	11/27/83	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE.....	10.00
12-27	3355680016	ED JONES.....	12/06/83	REIMBURSEMENT FOR POST OFFICE BOX RENTAL FOR ONE YEAR FOR MEMPHIS OFFICE.....	45.00
12-27	3355680026	ED JONES.....	12/09/83	REIMBURSEMENT FOR ENVELOPES FOR POSTAL PATRON MAILING.....	169.07
12-27	3355430026	SOUTH CENTRAL BELL.....	11/25/8312/24/83	TELEPHONE SERVICE FOR JACKSON OFFICE FOR NOVEMBER.....	174.65
12-27	3355430027	YORKVILLE TELEPHONE COOPERATIVE.....	12/01/83	TELEPHONE SERVICE FOR YORKVILLE OFFICE FOR NOVEMBER.....	221.45
12-27	3355680002	ROBERT CASHDOLLAR.....	11/14/8312/13/83	MEMPHIS OFFICE TELEPHONE SERVICE FOR NOVEMBER.....	380.00
12-27	3355430018	JAMES W. JOHNSON.....	11/29/8312/04/83	AIRLINE TICKET TO TENNESSEE AND RETURN FOR AGRICULTURE SPEECH FOR CONGRESSMAN.....	438.00
12-27	3355680020	ROBERT CASHDOLLAR.....	11/19/83	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS FOR FARM FORUM MEETING.....	213.12
12-27	3355680019	FRANKLIN D. THOMPSON.....	11/27/83	REIMBURSEMENT FOR ONE-WAY DRIVING TRIP WASHINGTON TO MEMPHIS 888 MILES AT .24/MI.....	219.00
12-27	3355330019	FRANKLIN D. THOMPSON.....	11/30/83	REIMBURSEMENT FOR AIRFARE MEMPHIS-WASHINGTON, D.C.....	10.55
12-27	3355330020	C & P TELEPHONE.....	11/30/83	DATA SERVICES EQUIPMENT CHARGES.....	43.05
12-27	3355430011	C & P TELEPHONE.....	10/31/83	DATA SERVICES LOCAL AREA CHARGES.....	43.09
12-27	3355430012	INSRAW INC.....	10/31/83	DATA SERVICES EQUIPMENT CHARGES.....	9.26
12-27	3355430029	INSRAW INC.....	08/23/8309/22/83	DATA SERVICE FOR OCTOBER (TELEPHONE EQUIPMENT).....	635.60
12-27	3355680027	ED JONES.....	09/23/8310/22/83	DATA PROCESSING SERVICES.....	712.97
12-27	3355680027	ED JONES.....	10/23/8311/22/83	DATA PROCESSING SERVICES.....	723.65
12-27	3355330022	JAMES W. JOHNSON.....	12/14/83	REMB FOR POSTAGE FOR YORKVILLE OFFICE.....	520.00
12-27	3355430017	ED JONES.....	11/30/8312/01/83	REMB FOR MEAL EXPENSES WITH CONSTITUENTS IN CONGRESSIONAL DISTRICT FOR FARM FORUM MEETING.....	49.60
12-27	3355430025	ED JONES.....	11/04/8311/23/83	REMB FOR MEALS IN WASHINGTON ON OFFICIAL BUSINESS.....	32.10
12-27	3355330028	ED JONES.....	11/23/8311/24/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 1042 MI @ .24¢/MI.....	250.08
12-27	3355330027	ED JONES.....	11/02/8311/18/83	REMB FOR HOTEL BILL IN DISTRICT ON OFFICIAL BUSINESS.....	37.26
12-27	3355430004	JAMIE JACKSON.....	11/02/8311/30/83	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 224 MILES @ .24 PER MILE.....	53.76
12-27	3355430005	JOE H. HILL.....	11/23/83	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 1195 MILES @ .24 PER MILE.....	286.80
12-27	3355430007	ROBERT CASHDOLLAR.....	11/29/8312/02/83	CAR RENTAL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.....	50.70
12-27	3355430016	JAMES W. JOHNSON.....	11/29/8312/02/83	REMB FOR GASOLINE EXPENSE INCURRED IN CONGRESSIONAL DISTRICT.....	45.00
12-27	3355430023	BETTYE MC CAFFEY.....	09/01/8309/09/83	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 114 MILES @ .24 PER MILE.....	27.36
12-27	3355430028	JAMIE A. HALL.....	11/10/83	REMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 74 MILES @ .24 PER MILE.....	17.76
12-27	3355680009	MARY M. BLACK.....	11/09/83	REMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 180 MI AT .24/MI.....	43.20
12-27	3355680011	FRANKLIN D. THOMPSON.....	11/21/83	PARKING EXPENSE ON OFFICIAL BUSINESS IN DISTRICT.....	12.50
12-27	3355680018	ROBERT CASHDOLLAR.....	11/29/8312/02/83	REIMBURSEMENT FOR GASOLINE EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS.....	35.24
12-27	3355680024	FRANKLIN D. THOMPSON.....	11/27/83	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 378 MI AT .24/MI.....	90.72
12-27	3355430008	ROBERT CASHDOLLAR.....	09/26/83	HOTEL EXPENSE INCURRED IN DISTRICT ON OFFICIAL BUSINESS.....	50.49
12-27	3355430024	BETTYE MC CAFFEY.....	11/29/8311/23/83	REMB FOR HOTEL AND MEAL EXPENSE IN DISTRICT ON OFFICIAL BUSINESS.....	43.71
12-27	3355680017	ROBERT CASHDOLLAR.....	11/29/8312/03/83	REIMBURSEMENT FOR HOTEL EXPENSES INCURRED IN DISTRICT ON OFCL BUSINESS.....	256.37

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ED JONES—Continued</b>						
12-27	3355680021	FRANKLIN D. THOMPSON	11/21/8311/22/83	REIMBURSEMENT FOR HOTEL EXPENSE IN NASHVILLE ON OFFICIAL BUSINESS	37.32	
12-27	3355680022	FRANKLIN D. THOMPSON	11/19/8311/27/83	REIMBURSEMENT FOR MEALS ON THE ROAD ON OFFICIAL BUSINESS	126.20	
12-27	3355680025	JOE H. HILL	10/28/83	REIMBURSEMENT FOR MEALS CURRED IN DISTRICT ON THE ROAD ON OFFICIAL BUSINESS	11.85	
12-27	3355430002	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	DUES FOR RESEARCH SERVICES	2,000.00	
12-27	3355430021	C & P TELEPHONE	10/31/83	LOCAL SERVICE FOR WASHINGTON OFFICE FOR OCTOBER	21.89	
12-27	3355430022	C & P TELEPHONE	10/31/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR OCTOBER	14.40	
12-27	3355680003	USA, OAD, FINANCE DIVISION	11/22/83	TIAS CHARGES FOR JACKSON OFFICE	22.95	
12-27	3355680004	USA, OAD, FINANCE DIVISION	11/22/83	TIAS CHARGES FOR YORKVILLE OFFICE	76.50	
12-27	3355680005	USA, OAD, FINANCE DIVISION	11/22/83	TIAS CHARGES FOR MEMPHIS OFFICE	20.50	
12-27	3355680006	USA, OAD, FINANCE DIVISION	10/22/83	TIAS CHARGES FOR YORKVILLE OFFICE FOR OCTOBER	125.50	
12-28	3361770016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	331.97	
12-28	3362560014	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	186.43	
12-31	3364900299	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,079.29	
12-31	4003450015	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83		2,097.27	
<b>TOTAL</b>						<b>34,594.20</b>
<b>ADJUSTMENTS / REFUNDS</b>						
03-21	3354990010	MEMPHIS PUBLISHING CO.	02/09/8302/09/84	REFUND DUE TO DEMISE OF PAPER	( 19.01)	
<b>TOTAL</b>						<b>( 19.01)</b>

## OFFICE OF THE HON. JAMES R JONES

## OFFICIAL EXPENSES

10-06	3277550023	JAMES R JONES	08/19/83	ONE WAY FARE FROM WASHINGTON TO TULSA BY AIR - TRANSPORTATION TO/ FROM AIRPORTS (31 MILES)	166.44
10-06	3277550024	JAMES R JONES	09/23/8309/25/83	TRAVEL TO TULSA/OK CITY & TULSA/WASH, DC - ALSO TAXI FARE IN DC FROM AIRPORT TO HOME	454.00
10-12	3284440033	JERRY CONREY	08/08/8309/07/83	MOBILE OFFICE EXPENSES - FUEL, OIL	221.85
10-14	3285630019	NEWSPAPER PRINTING CORP	11/01/8310/31/84	SUBSCRIPTION TO TULSA TRIBUNE	40.20
10-14	3285630021	JAMES R JONES	09/30/8310/02/83	REIMBURSEMENT FOR AIR TRAVEL TO TULSA AND RETURN TO DC GROUND TRANSPORTATION TO & FM AIRPORTS BY CAR	332.88
10-14	3285630022	ANNE L HOLMES	09/22/83	AIRLINE TICKET FROM TULSA TO D.C. CAB FROM AIRPORT	167.00
10-14	3285630023	TERMINAL DATA CORPORATION	10/01/8310/31/83	RENTAL OF SOUND ENCLOSURE FOR OCTOBER	14.00
10-14	3285630025	ANNE L HOLMES	09/13/8309/07/83	REIMBURSEMENT FOR MEALS WHILE WORKING AT DISTRICT OFFICE IN TULSA, OK	30.98
10-19	3287640010	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	38.50
10-20	3291440024	DAVID R RAMAGE	10/03/83	PRINTING OF CONSTITUENT LETTERS	169.00
10-20	3291440025	NATIONAL GEOGRAPHIC SOCIETY	08/24/83	PAYMENT FOR TWO COPIES OF NATIONAL GEOGRAPHIC	3.80
10-20	3291440026	NEW YORK TIMES	10/03/8301/01/84	NEWSPAPER SUBSCRIPTION	39.00
10-20	3292640028	JAMES R JONES	10/07/8310/14/83	TRAVEL TO TULSA AND RETURN TO DC GROUND TRANSPORTATION TO AND FROM AIRPORTS & TAXI FARE	340.20
10-20	3291440028	CAROL CURRIE	09/26/8310/08/83	AIRFARE TO TULSA & RETURN TO D.C. PARKING FEE AT NATIONAL AIRPORT	319.50
10-20	3291440029	ANDERSON JACOBSON, INC	09/01/8309/30/83	RENTAL OF COUPLER FOR COMPUTER FOR SEPTEMBER	19.00
10-20	3291440029	CAROL CURRIE	09/27/8310/07/83	REIMB FOR MEALS WHILE WORKING IN TULSA AT THE DISTRICT OFFICE	30.45
10-20	3291440027	WESTERN UNION TELEGRAPH COMPANY	09/30/83	TELEGRAMS	72.86
10-24	3294720015	XEROX CORPORATION	07/20/8309/12/83	XEROX ACCESSORY USE CHARGE FOR AUGUST	139.19
10-24	3294720021	METRO BUSINESS FORMS	10/13/83	REAMS OF CONTINUOUS RUN LETTERHEAD FOR COMPUTER OPERATIONS	411.82



10-24	3294720022	BEACON STAMP & SEAL CO	10/06/83	PURCHASE OF RUBBER STAMP & INK PAD	3.27
10-24	3294720023	SOUTHWESTERN BELL	10/01/8310/31/83	TELEPHONE SERVICE DURING OCTOBER FOR MOBILE OFFICE TELEPHONE IN TULSA, OK	123.80
10-27	3298890298	WARD SCHOOL BUS MFG INC	10/01/8310/30/83	RENT MOBILE OFFICE 00000	186.50
10-28	3300320021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	157.66
10-28	3300700013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	136.84
10-31	3304900014	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,720.25
10-31	3305720057	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		496.73
11-03	3301740025	DAVID R RAMAGE	10/19/83	PRINTING OF LETTERS FOR CONSTITUENTS	98.75
11-03	3301740026	WILLIAM J SEVENOAKS	10/01/8310/31/83	REIMB FOR LUNCH WHILE ON OFFICIAL BUSINESS	11.05
11-03	3301740027	C & P TELEPHONE	09/30/83	TELEPHONE SERVICE DURING SEPTEMBER IN WASHINGTON	149.12
11-09	3313540032	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	TULSA OK 00000	4,853.00
11-10	3313710019	TULSA COUNTY FAIRGROUNDS TRUST AUTHORITY	09/29/8310/09/83	RENTAL OF DISTRICT OFFICE SPACE AT TULSA STATE FAIR	1,485.00
11-10	3313710020	AREACTOR SERVICES	09/29/8310/09/83	CARPET FOR BOOTH, CONSTRUCTION & MAINTENANCE OF FAIR BOOTH & HANGING OF SIGNS	480.00
11-10	3311220021	SOUTHWESTERN BELL	09/28/8310/14/83	PHONE SERVICE INCL INSTALLATION & EQUIPMENT CHARGES FOR PHONE @ TULSA STATE FAIR DIST OFC	143.17
11-10	3311220019	JAMES R JONES	10/28/8310/30/83	TRVL REIMB FOR PLANE FARE TO TULSA & RTN- DC GROUND TRANS - & FM A/P	290.88
11-10	3311220022	ANDERSON JACOBSON, INC	10/01/8310/31/83	RENTAL OF PHONE COUPLER FOR COMPUTER DURING OCTOBER	19.00
11-14	3314810027	DAVID R RAMAGE	11/02/83	TOLL REIMB & GASOLINE FOR TRIP TO CONG. MEETING IN THE DISTRICT	12.60
11-14	3314810028	TERMINAL DATA CORPORATION	11/01/8311/30/83	PRINTING OF DISTRICT-WIDE NEWSLETTERS	4,675.60
11-14	3314810025	CONGRESSIONAL PHOTO SHOPPE	09/29/83	RENTAL OF SOUND ENCLOSURE TO COMPUTER SYSTEM	14.00
11-14	3314810028	WESTERN UNION TELEGRAPH COMPANY	10/31/83	PROCESSING OF SLIDES TO NATIVES TO SEVERAL BLACK & WHITE PRINTS FOR OFFICIAL USE	231.71
11-16	3319830012	JAMES R JONES	11/05/8311/07/83	TELEGRAM SERVICE	49.46
11-18	3319710068	POSTMASTER	11/05/8311/07/83	TRAVEL REIMBURSEMENT FROM WASHINGTON-TULSA-WASHINGTON GROUND TRANSPORTATION TO AND FROM AIRPORTS BY CAR	288.88
11-18	3320540015	WILLIAM J SEVENOAKS	11/03/83	POSTAGE STAMPS	500.00
11-21	3322420014	HOUSE RECORDING STUDIO	11/03/83	REIMB FOR DINNER WITH CONSTITUENTS	34.92
11-23	3325200021	SOUTHWESTERN BELL	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	(1.50)
11-23	3325200022	JAMES R JONES	11/12/8311/13/83	TELEPHONE SERVICE FOR MOBILE OFFICE PHONE	122.30
11-28	3327890297	WARD SCHOOL BUS MFG INC	11/01/8311/30/83	AIRFARE REIMBURSEMENT FOR TRIP FM WASH-TULSA-WASH GROUND TRANSPORTATION BY CAR TO AND FROM AIRPORTS	306.88
11-30	3334900014	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		186.50
11-30	3335470036	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,716.75
12-05	3334740021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	691.31
12-05	3335800027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	169.01
12-05	3335730026	GSA, OAD, FINANCE DIVISION	09/22/83	PHONE SERVICE IN TULSA DISTRICT OFFICE DURING SEPT	145.02
12-14	3343700019	R L POLK & COMPANY	11/14/83	1983 TULSA DIRECTORY	1,001.95
12-14	3343700018	FRANCES M VOORDE	12/01/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES	139.00
12-14	3343700025	JAMES R JONES	11/22/8311/23/83	AIR TRAVEL REIMBURSEMENT TO TULSA GROUND TRANSPORTATION TO & FROM AIRPORTS AT 24¢ PER MILE	6.84
12-14	3343700022	COLE FINEGAN	11/22/8311/27/83	AIRFARE FROM WASH-TULSA-WASH TO WORK AT DISTRICT OFFICE	290.88
12-14	3343700023	COLE FINEGAN	11/27/83	TAXI FARE FROM AIRPORT TO HOME IN DC	276.00
12-14	3343700020	TERMINAL DATA CORPORATION	12/01/8312/31/83	RENTAL OF SOUND ENCLOSURE FOR XEROX 800 MACHINE FOR DECEMBER	6.20
12-14	3343700021	ANDERSON JACOBSON, INC	12/01/8312/31/83	RENTAL OF COUPLER FOR NOVEMBER	14.00
12-14	3343700024	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE FOR TULSA DISTRICT OFFICE PHONE LINES	19.00
12-19	3349720014	WILLIAM J SEVENOAKS	11/22/8311/30/83	TVL BY CAR FROM TULSA TO WASH TO TULSA 2,396 MILES AT 24¢ PER MILE	460.88
12-19	3349720015	WILLIAM J SEVENOAKS	11/22/8311/29/83	OVERNIGHT ACCOMMODATIONS WHILE IN OFFICIAL TRAVEL STATUS FOR THREE NIGHTS	575.04
12-19	3349720013	MICHAEL E. BLAKE	10/01/8311/30/83	OFFICIAL TRAVEL IN THE FIRST CONGRESSIONAL DISTRICT BY CAR AT 24¢ PER MILE	85.47
12-27	3356890300	WARD SCHOOL BUS MFG INC	12/01/8312/31/83	RENT MOBILE OFFICE 00000	188.16
12-28	3361770017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	186.50
12-28	3362560013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	168.62
12-31	3364900073	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		149.16
12-31	4003450036	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,727.54

TOTAL

29,091.44

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WALTER B JONES</b>					
<b>OFFICIAL EXPENSES</b>					
10-05	3272550023	WALTER B JONES	08/06/8308/30/83	IN-DISTRICT MILEAGE IN CONJUNCTION WITH OFCL BUSS FOR MONTH OF AUGUST - 420 MILES @ .24 PER MILE	100.80
10-05	3272550024	WALTER B JONES	08/23/83	MOTEL IN CONJUNCTION WITH OFFICIAL BUSINESS - OWEND MOTEL, NACS HEAD, NC	49.42
10-05	3272550025	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE - MONTH OF AUGUST 1983	930.66
10-06	3272550026	THE BRITTON TIMES	10/05/8310/05/84	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
10-06	3272550027	THE BETHEL HERALD	08/29/8308/29/84	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	5.20
10-06	3272550027	DAVID R RAMAGE	09/22/83	200 ELAC CERTIFICATES FOR OFFICIAL USE	60.00
10-07	3272410025	FLOYD J LUPTON	09/02/83	WASHINGTON, DC TO BELHAVEN, NC 318 MILES TOLLS	77.22
10-07	3272410027	FLOYD J LUPTON	09/11/83	BELHAVEN, NC TO WASHINGTON, DC 318 MI TOLLS	77.22
10-07	3272410028	FLOYD J LUPTON	09/23/83	BELHAVEN, NC TO WASHINGTON, DC 318 MI TOLLS	77.22
10-07	3272410029	FLOYD J LUPTON	09/25/83	IN-DISTRICT MILEAGE IN CONJUNCTION WITH OFFICIAL DUTIES 530 MILES @ .24	127.20
10-14	3282230024	WILLIE D RIDDICK	09/01/8309/30/83	TRAVEL WITHIN STATE OF NORTH CAROLINA IN CONJUNCTION WITH OFFICIAL DUTIES	124.80
10-14	3282230025	WILLIE D RIDDICK	09/23/8309/24/83	REIM FOR MILEAGE FROM 1ST DISTRICT D.C. IN CONJUNCTION WITH OFFICIAL DUTIES	120.00
10-14	3282230026	WILLIE D RIDDICK	09/01/8309/30/83	IN-DISTRICT MILEAGE IN CONJUNCTION WITH OFFICIAL BUSINESS SEPTEMBER 1983	395.04
10-14	3282230027	WILLIE D RIDDICK	09/01/8309/30/83	MEALS IN CONJUNCTION WITH OFFICIAL DUTIES WHILE TRAVELLING IN 1ST DISTRICT ON NORTH CAROLINA	44.53
10-27	3298890029	MRS ANNE MCGAUGHEY	10/01/8310/30/83	RENT 108 E WILSON ST FARMVILLE NC 27828	225.00
10-28	3298550029	NANCY LOU DAVENPORT	10/19/8310/22/83	THE RAINTREE INN - COLORADO SPRINGS, CO - IN CONJUNCTION WITH OFFICIAL VISIT TO AIR FORCE ACADEMY	90.39
10-28	3298550030	NANCY LOU DAVENPORT	10/19/8310/22/83	MEALS IN CONJUNCTION WITH OFFICIAL VISIT TO US AIR FORCE ACADEMY	22.43
10-28	3298550028	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE - MONTH OF SEPTEMBER 1983	263.21
10-28	3300320022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	120.23
10-28	3300700014	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	74.23
10-31	3304900065	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83	RENEWAL OF ONE-YEAR SUBSCRIPTION	761.79
11-03	3305720078	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	MEALS IN CONJUNCTION W/OFLC BUSINESS WHILE TRAVELING IN THE 1ST DISTRICT	359.76
11-03	3304760015	DIANNE J HARDY	09/01/8309/30/83	REIMB FOR MILEAGE FOR TVL IN 1ST DISTRICT, NORTH CAROLINA IN CONJUNCTION W/OFLC BUSINESS	546.00
11-03	3304760014	WESTERN UNION TELEGRAPH COMPANY	09/01/83	TELEGRAM CHARGES - MONTH OF SEPTEMBER 1983	74.08
11-03	3304760013	FLOYD J LUPTON	09/01/83	WASHINGTON, DC TO FARMVILLE, NC 285 MI @ .24 PER MILE TOLLS	266.40
11-06	3307430021	FLOYD J LUPTON	10/07/83	FARMVILLE, NC TO WASHINGTON, DC 285 MI @ .24 PER MILE TOLLS	55.24
11-06	3307430022	FLOYD J LUPTON	10/16/83	WASHINGTON, DC TO BELHAVEN, NC 318 MI @ .24 PER MILE TOLLS	69.30
11-06	3307430023	FLOYD J LUPTON	10/28/83	REIMB FOR MILEAGE WHILE TVLG IN 1ST DISTRICT OF NC IN CONJUNCTION WITH OFFICIAL DUTIES 1053 MI @ .24 MI	77.22
11-06	3307430024	FLOYD J LUPTON	10/01/8310/31/83	MEALS & MOTELS IN 1ST DISTRICT N.C. IN CONJUNCTION WITH OFFICIAL DUTIES	252.72
11-06	3307430025	CONGRESSIONAL QUARTERLY INC	10/01/8310/31/83	CO BINDERS	105.88
11-14	3314820028	CAROLINA TELEPHONE CO	10/18/83	DISTRICT OFFICE TELEPHONE CHARGES	29.95
11-14	3314820027	WALTER B JONES	09/19/8310/19/83	IN-DISTRICT TRAVEL DURING MONTH OF OCTOBER INCONJUNCTION WITH OFFICIAL ACTIVITIES	34.99
11-14	3314820025	WALTER B JONES	10/01/8310/31/83	MEALS IN 1ST DISTRICT - NC IN CONJUNCTION WITH OFFICIAL DUTIES	101.28
11-14	3314820026	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	TELEGRAM CHARGES - MONTH OF OCTOBER 1983	45.11
11-18	3315710069	POSTMASTER	10/19/83	500 - 20¢ STAMPS FOR OFFICIAL USE	27.01
11-18	3314730022	WILLIE D RIDDICK	10/01/83	BANQUET TICKET - 1ST CONG DISTRICT BLACK CAUCUS ELIZABETH CITY, NORTH CAROLINA	100.00
11-18	3314730019	WILLIE D RIDDICK	10/01/8310/31/83	REIMB FOR IN-DISTRICT MILEAGE IN CONJUNCTION W/OFLC BUSINESS	10.00
11-18	3314730020	WILLIE D RIDDICK	10/01/8310/31/83	REIMB FOR TRAVEL WITHIN STATE OF NORTH CAROLINA IN CONJUNCTION W/OFLC DUTIES	579.84
11-18	3314730021	WILLIE D RIDDICK	10/01/8310/31/83	MEALS IN CONJUNCTION W/OFLC DUTIES WHILE TRAVELING IN 1ST DISTRICT OF NORTH CAROLINA	59.60
11-28	3327890298	MRS ANNE MCGAUGHEY	11/01/8311/30/83	RENT 108 E WILSON ST FARMVILLE NC 27828	39.21
					225.00



11-29	3332220026	THE NEWS AND OBSERVER .....	12/18/83	12/18/83	RENEWAL OF ONE-YEAR SUBSCRIPTION TO STATE NEWSPAPER.....	86.52
11-29	3332220028	HAROLD L JOHNSON .....	11/12/83	11/12/83	R/T MI FROM WASH, DC TO ROANOKE RAPIDS, NC FOR MEETING ON CORPS OF ENGINEERS LAKE GASTON, NC PROJECT.....	97.80
11-29	3332220029	HAROLD L JOHNSON .....	11/14/83	11/14/83	MEAL IN CONJUNCTION WITH CORPS OF ENGINEER'S MEETING.....	6.06
11-30	3334900065	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	11/01/83	REIMB FOR MILEAGE FOR TRAVEL IN 1ST DISTRICT NORTH CAROLINA IN CONJUNCTION W/OFLC BUSINESS.....	769.45
11-30	3335470016	(STATIONERY ALLOWANCE CHARGED)	11/01/83	11/01/83	MEALS IN CONJUNCTION W/OFLC BUSINESS WHILE TRAVELING IN 1ST CONGL DISTRICT.....	203.77
11-30	3326700028	DIANNE J HARDY .....	10/01/83	10/01/83	2,000 20 CENT POSTAGE STAMPS FOR OFFICIAL USE.....	450.08
11-30	3326700029	DIANNE J HARDY .....	10/01/83	10/01/83	LOCAL EQUIPMENT CHARGE.....	74.00
12-05	3327610029	POSTMASTER .....	11/07/83	11/07/83	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER.....	400.00
12-05	3334740022	CHESAPEAKE & POTOMAC TELEPHONE CO .....	10/01/83	10/01/83	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER.....	128.82
12-05	3335800028	CHESAPEAKE & POTOMAC TELEPHONE CO .....	10/01/83	10/01/83	LONG DISTANCE TELEPHONE SERVICE - MONTH OF OCTOBER 1983.....	78.71
12-13	3342510021	BEAUFORD-HYDE NEWS .....	12/01/83	12/01/83	TELEPHONE SERVICE - DISTRICT OFFICE.....	6.20
12-13	3342510020	CAROLINA TELEPHONE CO .....	10/01/83	10/01/83	LONG DISTANCE TELEPHONE SERVICE - MONTH OF OCTOBER 1983.....	37.17
12-13	3342510018	C & P TELEPHONE .....	10/01/83	10/01/83	LOCAL AREA - TOLL CHARGES.....	292.49
12-13	3342510019	C & P TELEPHONE .....	10/01/83	10/01/83	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER.....	364.29
12-15	3346250012	THE WASHINGTON DAILY NEWS .....	12/01/83	12/01/83	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER.....	51.00
12-15	3346250013	THE KINSTON FREE PRESS .....	11/18/83	11/18/83	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER.....	89.52
12-15	3346250014	THOMAS J LANKFORD .....	11/07/83	11/07/83	100 EAGLE SCOUT CERTIFICATES.....	68.75
12-15	3346250019	FLOYD J LUPTON .....	11/19/83	11/19/83	REIMB FOR MILEAGE & TOLLS BETWEEN WASH, DC & 1ST DIST, NORTH CAROLINA IN CONJUNCTION W/OFLC ACTIVITIES.....	154.44
12-15	3346250010	FLOYD J LUPTON .....	11/19/83	11/19/83	REIMB FOR MI WHILE TRAVELLING IN 1ST DIST OF NORTH CAROLINA IN CONJUNCTION WITH OFFICIAL DUTIES.....	231.60
12-15	3346250011	FLOYD J LUPTON .....	11/19/83	11/19/83	MEALS IN 1ST DISTRICT, N.C. IN CONJUNCTION WITH OFFICIAL DUTIES.....	37.49
12-15	3346430020	HOUSE RECORDING STUDIO .....	11/01/83	11/01/83	OFFICIAL RECORDING SERVICES.....	22.00
12-19	3349720016	THE DAILY REFLECTOR .....	12/13/83	12/13/83	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER.....	66.00
12-19	3349720017	THE NEWS-HERALD .....	02/01/83	02/01/83	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER.....	28.22
12-19	3349720020	WILLIE D RIDDICK .....	11/10/83	11/10/83	R/T FROM WINDSOR, NC TO WASHINGTON, DC IN CONJUNCTION W/OFLC BUSINESS (520 MILES).....	124.80
12-19	3349720021	WILLIE D RIDDICK .....	11/01/83	11/01/83	REIMB FOR IN-DISTRICT MILEAGE IN CONJUNCTION W/OFLC BUSINESS WHILE TVLG IN FIRST CONGL DISTRICT.....	546.24
12-19	3349720022	WILLIE D RIDDICK .....	11/18/83	11/18/83	R/T FROM WINDSOR, NC TO RALEIGH, NC (240 MILES).....	57.60
12-19	3349720027	NEWS-LEADER .....	11/01/83	11/01/83	MEALS IN CONJUNCTION W/OFLC DUTIES WHILE TVLG IN 1ST CONGL DISTRICT.....	42.16
12-20	3349410027	WALTER B JONES .....	01/01/84	01/01/84	REIMB FOR ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER.....	10.00
12-20	3349410026	MRS ANNE MCGAUGHEY .....	11/19/83	11/19/83	REIMB FOR IN-DISTRICT MILEAGE IN CONJUNCTION WITH OFFICIAL ACTIVITIES 674 MILES @ 24.....	161.76
12-27	3356890031	CHESAPEAKE & POTOMAC TELEPHONE CO .....	12/01/83	12/01/83	RENT 108 E WILSON ST FARMVILLE NC 27828.....	225.00
12-28	3361770018	CHESAPEAKE & POTOMAC TELEPHONE CO .....	11/01/83	11/01/83	LOCAL EQUIPMENT CHARGES.....	128.63
12-28	3362560016	CHESAPEAKE & POTOMAC TELEPHONE CO .....	11/01/83	11/01/83	LOCAL TELEPHONE SERVICE.....	80.79
12-31	3364900064	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83	12/01/83	REIMB FOR MILEAGE & TOLLS BETWEEN WASH, DC & 1ST DIST, NORTH CAROLINA IN CONJUNCTION W/OFLC ACTIVITIES.....	769.25
12-31	4003450016	(STATIONERY ALLOWANCE CHARGED)	12/01/83	12/01/83	LOCAL TELEPHONE SERVICE.....	409.04
TOTAL						13,299.15

## OFFICE OF THE HON. MARCY KAPTOR

## OFFICIAL EXPENSES

10-05	3273200013	HOLLY L HORN .....	08/23/83	08/23/83	PURCHASE OF BOOK - 'MORE BUCKS, LESS BANG' FOR OFFICE USE.....	7.37
10-05	3273200016	THEODORE W MASTROIANNI .....	09/12/83	09/12/83	REIMBURSEMENT FOR CAB FARES TO AND FROM STATE DEPARTMENT.....	4.05
10-05	3273200019	ELIZABETH S WRIGHT .....	09/19/83	09/19/83	REIMBURSEMENT FOR CAB FARES, OFFICIAL BUSINESS.....	5.80
10-05	3273200020	KAREN M FREEMAN .....	08/04/83	08/04/83	REIMBURSEMENT FOR DRIVING CONGRESSWOMAN TO AND FROM DETROIT AIRPORT 110 MI AT 24¢ PER MILE.....	26.40
10-05	3273200028	STEPHANIE B CAREY .....	08/22/83	08/22/83	REIMBURSEMENT FOR DRIVING CONGRESSWOMAN TO AND FROM DETROIT AIRPORT 147 MILES AT 24¢ PER MILE.....	35.28
10-05	3273200022	KAREN M FREEMAN .....	09/19/83	09/19/83	REIMBURSEMENT FOR MILEAGE WHILE DRIVING CONGRESSWOMAN TO AIRPORT AND RTN 100 MI AT 24¢ PER MILE.....	24.00
10-05	3273200001	HELFT WORLD TRAVEL LTD .....	09/01/83	09/01/83	PAYMENT FOR ROUND TRIP AIR FARE FOR HARRY KAISER - WASHINGTON/ DETROIT/ WASHINGTON ON OFFICIAL BUSINESS.....	189.00
10-05	3273200002	HELFT WORLD TRAVEL LTD .....	09/06/83	09/06/83	PAYMENT FOR ROUND TRIP AIR FARE FOR STEVE WEISEL - WASHINGTON/ TOLEDO/ WASHINGTON.....	201.00
10-05	3273200003	HELFT WORLD TRAVEL LTD .....	09/07/83	09/07/83	PAYMENT FOR ROUND TRIP AIR FARE FOR TED MASTROIANNI - WASHINGTON/ TOLEDO/ WASHINGTON.....	201.00
10-05	3273200020	STEVEN J WEISEL .....	09/06/83	09/06/83	REIMBURSEMENT FOR CAB FROM OFFICE TO AIRPORT, AIRPORT TO HOME.....	17.50
10-05	3273200014	MELANNE VERVEER .....	08/31/83	08/31/83	BREAKFAST ITEMS FOR MEETING WITH CONSTITUENTS (STEELWORKERS).....	11.10

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MARCY KAPTUR—Continued</b>						
10-05	3273200017	THEODORE W MASTROIANNI	09/07/8309/09/83	MEALS AND BEVERAGES WITH CONSTITUENTS, CITY OFFICIALS, LEADERS	101.02	
10-05	3273200023	STEVEN J WEISEL	09/06/8309/11/83	DINNER W/CONSTITUENT (JOE RUTHERFORD - TOLEDO)	20.97	
10-05	3273200004	P & W LEASING	08/22/8309/12/83	RENTAL OF MOTOR HOME FOR MOBILE OFFICE IN DISTRICT	1,050.00	
10-05	3273200005	P & W LEASING	08/22/8309/15/83	GASOLINE FOR MOBILE OFFICE	101.60	
10-05	3273200021	KAREN M FREEMAN	09/19/83	REMB FOR MILEAGE WHILE DRIVING CONGRESSWOMAN TO SPEAKING ENGAGEMENT IN WALBRIDGE, OH 36 MI AT 24¢/MI	8.64	
10-05	3273200010	RUSSELL L WOZNIAK	07/05/8307/11/83	REIMBURSEMENT FOR MILEAGE TO AND FROM THE MOBILE OFFICE 139.3 MILES AT 24¢ PER MILE	33.43	
10-05	3273200011	HARRY KAISER	09/01/8309/08/83	CAR RENTAL, PARKING, GASOLINE, AND CAB FARE FROM BALLSTON TO NATIONAL AIRPORT - OFFICIAL BUSS IN TOLEDO	198.46	
10-05	3273200009	STEPHANIE B CAREY	08/22/83	LUNCH AND PARKING	6.75	
10-05	3273200012	HARRY KAISER	09/01/8309/08/83	MEALS WHILE ON OFFICIAL BUSINESS IN TOLEDO	5.00	
10-05	3273200015	THEODORE W MASTROIANNI	09/07/8309/09/83	HOTEL	106.47	
10-05	3273200016	THEODORE W MASTROIANNI	09/07/8309/09/83	MEALS	41.00	
10-05	3273200018	STEVEN J WEISEL	09/06/8309/11/83	HOTEL AND MEALS	260.43	
10-12	3284310001	'ALMANAC 84'	08/12/83	ONE 1984 ALMANAC-SOFTCOVER	25.00	
10-12	3284310004	METROPOLITAN MESSENGERSERVICE	08/22/8309/22/83	PAYMENT FOR MESSENGER SERVICE	30.38	
10-12	3284310007	FEDERAL EXPRESS CORP	08/09/83	PAYMENT FOR FEDERAL EXPRESS SERVICES	24.00	
10-12	3284310008	FEDERAL EXPRESS CORP	09/02/83	PAYMENT FOR FEDERAL EXPRESS SERVICES	34.00	
10-12	3284310009	FEDERAL EXPRESS CORP	08/18/83	PAYMENT FOR PRINTING EXPENSES	24.00	
10-12	3284310010	DAVID R RAMAGE	08/22/8309/28/83	LUNCH WITH 3 CONSTITUENTS	2,071.10	
10-12	3284310002	HOUSE OF REPRESENTATIVES RESTAURANT	07/12/83	LUNCH WITH 2 CONSTITUENTS	23.40	
10-12	3284310003	HOUSE OF REPRESENTATIVES RESTAURANT	07/28/83	LUNCH WITH 2 CONSTITUENTS	14.20	
10-12	3284310005	HOUSE OF REPRESENTATIVES RESTAURANT	06/29/83	PAYMENT FOR RESTAURANT SERVICE, LUNCH FOR SENIOR CONSTITUENTS	9.20	
10-13	3285350009	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	TOLEDO, OH, DISTRICT OFFICE	69.00	
10-13	3285350001	MELANNE VERVEER	09/29/83	CAB FARE TO ATTEND MEETING IN LIEU OF MEMBER	4.00	
10-13	3280540002	LINDSAY V POTTS	09/24/83	EMERGENCY SUPPLIES - TAPE AND LARGE LOOSELEAF BINDER	8.89	
10-13	3280540003	KAREN M FREEMAN	09/18/83	OFFICE SUPPLIES - LARGE LYSOL SPRAY	3.88	
10-13	3280540004	STEPHANIE B CAREY	09/22/83	ROUND TRIPS TO MOBILE VAN - 80 MILES @ 24¢ PER MILE	19.20	
10-13	3280540005	JOSE T MUNIZ	08/22/8309/11/83	DRIVER TO MOBILE VAN - ROUND TRIPS FROM OFFICE TO P&W LEASING TO PICK UP VAN - 418 MILES @ 24¢ PER MILE	100.32	
10-20	3291620013	XEROX CORPORATION	05/27/83	DEVELOPER FOR XEROX MACHINE IN DISTRICT	37.44	
10-20	3291620001	TOLEDO BOARD OF EDUCATION	07/28/83	PAYMENT FOR ADDRESS LABELS PURCHASED FROM BOARD OF EDUCATION FOR 1983 GRADUATES	51.08	
10-20	3291620011	NATIONAL NEWS AGENCY	10/01/8312/31/83	DAILY NEWSPAPERS	157.50	
10-20	3291620004	ELIZABETH S WRIGHT	10/05/83	SUPPLIES FOR OFFICE	3.62	
10-20	3291620005	JOSE T MUNIZ	08/22/83	SPRAY FOR OFFICE TAX	4.15	
10-20	3291620012	XEROX CORPORATION	06/23/83	DRY IMAGER AND DEVELOPER FOR XEROX MACHINE IN DISTRICT	111.52	
10-20	3291620007	RUSSELL L WOZNIAK	09/20/83	REMB FOR DRIVING CONGRESSWOMAN TO AND FROM AIRPORT & MTG 211 MI AT 24¢/MI	50.64	
10-20	3291620009	ITT DIALCOM INC	10/01/83	PAYMENT FOR COMPUTER SERVICES FOR TIMESHARING SVS PLAN 1 UNLIMITED	975.00	
10-20	3291620010	ITT DIALCOM INC	09/01/83	PAYMENT FOR COMPUTER SERVICES, DATA ENTRY, FOLLOW-UP DIRECTORY, AND DELIVERY	2,687.15	
10-20	3291620011	THEODORE W MASTROIANNI	10/03/83	PRINTS OF PHOTOS OF MEMBER	6.36	
10-20	3291620006	RUSSELL L WOZNIAK	09/09/83	PARKING AT AIRPORT AND GASOLINE TO TAKE MEMBER TO MEETING	9.00	
10-20	3291620008	RUSSELL L WOZNIAK	08/22/8309/08/83	REIMBURSEMENT FOR DRIVING TO AND FROM MOBILE OFFICE 217 MI AT 24¢/MI	52.08	
10-20	3291620002	RUSSELL L WOZNIAK	08/22/8309/11/83	REIMBURSEMENT FOR DRIVING TO AND FROM MOBILE OFFICE 179 MI AT 24¢/MI	42.96	
10-24	3294620001	LINDSAY V POTTS	06/30/83	REMB FOR MILEAGE EXPENSES WHILE DRIVING THE CONGRESSWOMAN FROM THE AIRPORT 111 MI AT 24¢/MI	26.64	
10-28	3301300014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	134.60	



10-28	3301410014	CHESAPEAKE & POTOMAC TELEPHONE CO. (EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	124.18
10-31	3304900321	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,411.52
10-31	3305720058	KAREN A SZYMANSKI	10/01/8310/31/83	CLEANING SUPPLIES FOR OFFICE	448.08
11-03	3300400004	STEPHANIE B CAREY	10/18/83	REIMB FOR DRIVING CONGRESSWOMAN FROM AIRPORT 111 MI @ 24/MI	15.61
11-03	3300400003	KAREN A SZYMANSKI	09/30/83	REIMB FOR PICKING UP CONGRESSWOMAN FROM AIRPORT 118 MI @ 24/MI	26.64
11-03	3300400003	HELF WORLD TRAVEL LTD.	10/04/83	PAYMENT FOR ROUND TRIP AIRFARE FOR TED MASTROIANNI/WASHINGTON/TOLEDO/WASHINGTON	28.32
11-03	3300400001	HARRY KAISER	10/05/83	DINNER WITH 2 CONSTITUENTS	201.00
11-03	3300400005	THEODORE W MASTROIANNI	10/18/83	HOTEL AND MEALS DURING TRIP TO DISTRICT OFFICE	28.39
11-03	3300400006	C & P TELEPHONE	10/05/8310/07/83	PAYMENT FOR TOLL CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF AUGUST 1983	173.50
11-03	3304710002	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR TOLL CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF SEPTEMBER 1983	106.11
11-03	3304710001	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	PAYMENT FOR PHONE SERVICES FOR THE MONTH OF AUGUST 1983 FOR THE TOLEDO OFFICE	105.46
11-03	3304710004	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR PHONE SERVICES FOR THE MONTH OF SEPTEMBER 1983 FOR THE TOLEDO OFFICE	487.65
11-03	3304710001	MARC KAPTUR	09/22/83	TAXI FARE TO & FROM AIRPORT	466.04
11-06	3306630001	MARC KAPTUR	09/15/8309/19/83	TAXI FARE TO AND FROM AIRPORT	15.40
11-06	3306630002	MARC KAPTUR	09/30/8310/03/83	TAXI FARE TO AND FROM AIRPORT	15.50
11-06	3306630003	MARC KAPTUR	10/06/8310/17/83	PAYMENT FOR AIRFARE FROM WASHINGTON, D.C. TO DETROIT/WASHINGTON FOR MEMBER	17.50
11-06	3306630004	HELF WORLD TRAVEL LTD.	09/15/8309/19/83	PAYMENT FOR AIRFARE FROM WASHINGTON, D.C. TO DETROIT/WASHINGTON FOR MEMBER	196.00
11-06	3306630005	HELF WORLD TRAVEL LTD.	09/30/8310/03/83	PAYMENT FOR AIRFARE FROM WASHINGTON, D.C. TO DETROIT/WASHINGTON FOR MEMBER	196.00
11-08	3306730001	MARC KAPTUR	09/06/8310/17/83	REIMB FOR DRIVING FROM TOLEDO TO WASH, DC 476 MILES AT 24¢ PER MILE	114.24
11-08	3306730002	GENERAL SERVICES ADMINISTRATION	08/04/83	CAB FARE TO AIRPORT IN WASH, DC	10.00
11-09	3313550001	SUE BURSUS GRAPHIC DESIGN	10/01/8312/31/83	TOLEDO, OH, DISTRICT OFFICE	3,877.00
11-16	3317600011	THE TOLEDO BLADE CO.	10/25/83	PRODUCTION OF 8-PAGE, 12 X 14 NEWSLETTER & ALTERATIONS	1,985.00
11-16	3317600002	CONGRESSIONAL QUARTERLY INC	01/31/8312/31/83	DAILY & SUNDAY NEWSPAPERS FOR THE DISTRICT OFFICE	57.80
11-16	3314760004	NATIONAL JOURNAL	12/25/8312/25/84	RENEWAL OF SUBSCRIPTION	546.00
11-16	3314760004	METROPOLITAN MESSENGER SERVICE	12/31/8312/31/84	PAYMENT FOR MESSENGER SERVICE	494.00
11-16	3319700013	FEDERAL EXPRESS CORP.	10/21/83	PAYMENT FOR FEDERAL EXPRESS SERVICES	25.50
11-16	3319700015	TREASURER OF STATE OF OHIO INVESTMENT	10/03/8310/28/83	3-1983 STATE TELEPHONE DIRECTORIES	36.50
11-16	3314760001	ITT DIALCOM INC.	10/14/83	PAYMENT FOR COMPUTER SERVICES FOR TIMESHARING, DATA ENTRY, FOLLOW-UP DIRECTORY, TAPE CONVERSION	10.99
11-16	3319700014	WESTERN UNION TELEGRAPH COMPANY	11/01/83	TELEGRAM TO DISTRICT ORGANIZATION	2,816.50
11-18	3320520001	DAVID R RAMAGE	10/03/83	PAYMENT FOR PRINTING EXPENSES	39.07
11-18	3320520002	DAVID R RAMAGE	10/06/83	PAYMENT FOR PRINTING EXPENSES	108.50
11-18	3320520003	DAVID R RAMAGE	10/13/83	PAYMENT FOR PRINTING EXPENSES	79.00
11-18	3320520004	DAVID R RAMAGE	10/19/83	PAYMENT FOR PRINTING EXPENSES	135.50
11-18	3320520005	DAVID R RAMAGE	10/27/83	PAYMENT FOR PRINTING EXPENSES	200.50
11-18	3320520006	GSA, OAD, FINANCE DIVISION	11/02/83	PAYMENT FOR PRINTING EXPENSES	61.45
11-21	3321510002	THEODORE W MASTROIANNI	10/22/83	PAYMENT FOR PHONE SERVICE FOR THE MONTH OF OCTOBER 1983 FOR THE TOLEDO OFFICE	419.07
11-21	3321510003	ELIZABETH S WRIGHT	11/02/83	REIMB FOR EMERGENCY OFFICE SUPPLIES	6.64
11-21	3321510001	PATRICIA A SNAFF	10/31/83	CAB FARE R/T TO ATTEND MEETING IN LIEU OF MEMBER	6.00
11-21	3321510004	PATRICIA A SNAFF	10/31/83	REIMB FOR PICKING UP MEMBER AT AIRPORT & TAKE TO RESIDENCE - 12 MILES @ 24 PER MILE	2.88
11-21	3321510005	MARC KAPTUR	10/17/83	REIMB FOR DRIVING MEMBER TO AIRPORT R/T - 118 MILES @ 24 PER MILE	28.32
11-21	3321510006	MARC KAPTUR	10/28/83	REIMB FOR MILEAGE PICKING UP MEMBER AT AIRPORT R/T 110 MILES @ 24 PER MILE	26.40
11-23	3325720001	MARC KAPTUR	10/23/83	CAB FARE FROM OFFICE TO AIRPORT/AIRPORT TO OFFICE IN DC	4.85
11-23	3325720002	MARC KAPTUR	11/04/8311/08/83	CAB FARE FROM OFFICE TO AIRPORT/AIRPORT TO OFFICE IN DC	14.75
11-23	3325720003	MARC KAPTUR	11/11/8311/11/83	CAB FARE FROM OFFICE TO AIRPORT/AIRPORT TO OFFICE IN DC	16.70
11-23	3325720004	MARC KAPTUR	10/23/83	CAB FARE FROM RESIDENCE TO AIRPORT/AIRPORT IN SOUTH BEND TO HOTEL/HOTEL IN SOUTH BEND TO AP/ AP TO OFC	28.00
11-23	3327300001	HELF WORLD TRAVEL LTD.	10/28/8310/31/83	PAYMENT FOR AIRFARE FROM WASHINGTON/DETROIT FOR MEMBER	193.00
11-23	3327300002	HELF WORLD TRAVEL LTD.	11/04/8311/07/83	PAYMENT FOR AIRFARE FROM WASHINGTON/DETROIT FOR MEMBER	196.00
11-23	3327300003	HELF WORLD TRAVEL LTD.	11/11/8311/14/83	PAYMENT FOR AIRFARE FROM WASHINGTON/DETROIT FOR MEMBER	196.00
11-30	3334900316	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,316.07
11-30	3335470037	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		3,909.90
12-05	3333470008	AMBASSADOR PRINTING	11/17/83	PRINTING 8-PAGE TABLOID - MID-SESSION REPORT	13,100.00
12-05	3333470003	ELIZABETH S WRIGHT	10/27/83	CAB FARE R/T TO STATE DEPARTMENT TO PICK UP DOCUMENTS	4.00
12-05	3333470004	THEODORE W MASTROIANNI	10/26/83	CAB FARE TO ATTEN MEETING IN LIEU OF MEMBER	3.85

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MARCY KAPTUR—Continued</b>						
12-05	3333470001	PATRICIA A SKAFF	11/04/8311/08/83	REIMB FOR MILEAGE TO/FM DETROIT TO PICK UP MEMBER 220 MI @ 24/MILE	52.80	
12-05	3333470002	PATRICIA A SKAFF	11/11/8311/14/83	REIMB FOR MILEAGE TO/FM DETROIT TO PICK UP MEMBER 227 MI @ 24/MILE	54.48	
12-05	3333470003	THEODORE W MASTROIANNI	09/26/83	REIMB FOR FOOD & BEVERAGE - OFFICIALS	20.04	
12-05	3333470004	THEODORE W MASTROIANNI	10/14/83	REIMB FOR FOOD & BEVERAGE - OFFICIALS	22.80	
12-05	3333470007	HOUSE OF REPRESENTATIVES RESTAURANT	11/18/83	REIMB FOR ENTERTAINING SENIOR CITIZEN GROUP FROM DISTRICT	90.56	
12-05	3334580014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/23/83	LUNCH - REPRESENTATIVES FOR CONSTITUENTS' LUNCH	13.45	
12-05	3334610014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	144.36	
12-05	3334630014	THE WALL STREET JOURNAL	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	131.43	
12-15	3346300014	DAVID R RAMAGE	01/23/8401/22/85	1 YR RENEWAL SUBSCRIPTION	94.00	
12-15	3346300011	DAVID R RAMAGE	10/27/8311/09/83	PAYMENT FOR PRINTING EXPENSES	251.80	
12-15	3346300012	FEDERAL EXPRESS CORP	11/18/8311/23/83	PAYMENT FOR FEDERAL EXPRESS SERVICES	82.00	
12-15	3346300013	FEDERAL EXPRESS CORP	10/24/83	PAYMENT FOR MESSENGER SERVICE	24.00	
12-15	3346300015	METROPOLITAN MESSENGERSERVICE	11/22/83	PAYMENT FOR FEDERAL EXPRESS SERVICES	8.00	
12-15	3346300028	ITT DIALCOM INC	11/09/83	PAYMENT FOR COMPUTER SERVICES FOR TIMESHARING AND CORRECTIONS	24.00	
12-15	3346300009	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/01/83	MEMBERSHIP DUES FOR 1984	1,075.00	
12-15	3361800014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/8412/31/84	LOCAL EQUIPMENT CHARGE	150.00	
12-28	3362930014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	143.97	
12-30	3361740001	SUE BURRUSS GRAPHIC DESIGN	11/08/83	PAYMENT FOR CORRECTIONS ON NEWSLETTER/TYPESSETTING & PRODUCTION	135.57	
12-30	3363620015	THE WASHINGTON POST	01/01/8412/31/84	PAYMENT FOR CORRECTIONS ON THE NATIONAL WEEKLY EDITION OF THE WASHINGTON POST	45.00	
12-30	3363620016	NATIONAL NEWS AGENCY	01/01/8403/31/84	ONE-YEAR SUBSCRIPTION TO THE NATIONAL WEEKLY EDITION OF THE WASHINGTON POST	39.00	
12-30	3363620018	THE BROOKINGS INSTITUTE	12/06/83	PAPERBACK BOOK - FEDERAL TAX POLICY (FOURTH EDITION) BY JOSEPH A. PECHMAN	157.50	
12-30	3363620019	THE BARON REPORT	12/31/8312/31/84	ONE YEAR SUBSCRIPTION - THE BARON REPORT	11.45	
12-30	3363620020	THE BLADE	12/31/8312/31/84	ONE YEAR SUBSCRIPTION TO THE BLADE FOR DISTRICT OFFICE	85.00	
12-30	3363620011	FEDERAL EXPRESS CORP	11/22/83	PAYMENT FOR FEDERAL EXPRESS SERVICES	83.20	
12-30	3363620012	FEDERAL EXPRESS CORP	11/28/83	PAYMENT FOR FEDERAL EXPRESS SERVICES	24.00	
12-30	3363620013	FEDERAL EXPRESS CORP	12/01/83	PAYMENT FOR FEDERAL EXPRESS SERVICES	80.00	
12-30	3363620014	FEDERAL EXPRESS CORP	12/01/83	PAYMENT FOR FEDERAL EXPRESS SERVICES	38.00	
12-30	3363620017	R L POLK AND CO	12/01/83	1983 TOLEDO OHIO DIRECTORY	135.54	
12-30	3363620023	DAVID R RAMAGE	11/30/8312/01/83	RECORD REPRINTS	40.00	
12-30	3363620024	DAVID R RAMAGE	12/08/83	CALLING CARDS	18.50	
12-30	3361740002	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/8412/31/84	1984 MEMBERSHIP DUES	250.00	
12-30	3363620021	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/8412/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00	
12-30	3363620022	C & P TELEPHONE	01/03/8412/31/84	ANNUAL MEMBERSHIP DUES	200.00	
12-30	3361740004	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR TOLL CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF OCTOBER 1983	27.69	
12-30	3361740005	GSA. OAD. FINANCE DIVISION	11/01/8311/30/83	PAYMENT FOR TOLL CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF NOVEMBER 1983	96.44	
12-30	3361740003	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	PAYMENT FOR PHONE SERVICES FOR THE MONTH OF NOVEMBER 1983 FOR THE TOLEDO OFFICE	915.82	
12-31	4003450037	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,301.19	
					457.25	
<b>TOTAL</b>					<b>50,612.70</b>	



# OFFICE OF THE HON. JOHN R KASICH

## OFFICIAL EXPENSES

10-06	32763580001	BROADCASTING/CABLECASTING	60.00
10-06	32763580001	BENCHMARK SYSTEMS	221.00
10-12	3284200006	THOMAS J LANKFORD	120.00
10-12	3280520001	GSA OAD, FINANCE DIVISION	700.19
10-14	3286770024	THE TRAVEL COMPANY	230.00
10-14	3286770026	THE TRAVEL COMPANY	230.00
10-14	3286770026	THE TRAVEL COMPANY	230.00
10-19	3287640011	HOUSE RECORDING STUDIO	166.00
10-26	3284200001	CONGRESSIONAL PRINTING, INC.	4,551.00
10-27	3297320001	THE TRAVEL COMPANY	230.00
10-27	3297320002	THE TRAVEL COMPANY	230.00
10-28	3300550008	CHESAPEAKE & POTOMAC TELEPHONE CO	200.16
10-28	3301600009	CHESAPEAKE & POTOMAC TELEPHONE CO	123.06
10-31	3304900358	(STATIONERY ALLOWANCE CHARGED)	1,794.65
10-31	3305720079	(EQUIPMENT ALLOWANCE CHARGED)	301.13
11-03	32959310015	THOMAS J LANKFORD	12.35
11-03	3301360002	THE TRAVEL COMPANY	250.00
11-03	3301360001	THE TRAVEL COMPANY	250.00
11-03	3301360003	C & P TELEPHONE	44.29
11-03	3301360004	C & P TELEPHONE	98.43
11-06	3306440001	THE TRAVEL COMPANY	215.00
11-09	3313550002	GENERAL SERVICES ADMINISTRATION	4,584.00
11-09	3313550003	GENERAL SERVICES ADMINISTRATION	782.00
11-14	3313830002	THE TRAVEL COMPANY	250.00
11-14	3313830001	THE TRAVEL COMPANY	250.00
11-14	3313830003	GINGER WELSH	171.80
11-14	3313830004	GSA, OAD, FINANCE DIVISION	723.65
11-16	3314640004	THOMAS J LANKFORD	697.40
11-16	3314640002	THE TRAVEL COMPANY	230.00
11-16	3314640001	THE TRAVEL COMPANY	230.00
11-16	3314640003	WESTERN UNION TELEGRAPH COMPANY	38.15
11-18	3319710070	POSTMASTER	100.00
11-21	3322420015	HOUSE RECORDING STUDIO	17.00
11-23	3322148002	THE TRAVEL COMPANY	230.00
11-23	3321480001	THE TRAVEL COMPANY	230.00
11-23	3321480003	PAT TINERI	1.75
11-30	3334903353	(EQUIPMENT ALLOWANCE CHARGED)	1,827.53
11-30	3335470017	(STATIONERY ALLOWANCE CHARGED)	532.81
12-05	3334590008	CHESAPEAKE & POTOMAC TELEPHONE CO	154.08
12-05	3334770002	CHESAPEAKE & POTOMAC TELEPHONE CO	493.92
12-07	3336330024	BENCHMARK SYSTEMS	221.00
12-07	3336850001	THE TRAVEL COMPANY	198.00
12-07	3336850003	JOHN R. KASICH	32.00
12-07	3336850002	THE TRAVEL COMPANY	198.00
12-07	3336330025	C & P TELEPHONE	186.26
12-08	3336350001	CONGRESSIONAL PRINTING, INC.	187.48
12-08	3336350002	CONGRESSIONAL PRINTING, INC.	1,725.75
12-08	3336350003	THOMAS J LANKFORD	697.40
12-13	3342420001	THE TRAVEL COMPANY	172.00
12-13	3342420002	THE TRAVEL COMPANY	180.00
12-14	3346350028	CONGRESSIONAL QUARTERLY INC	546.00
12-15	3346430021	HOUSE RECORDING STUDIO	115.50

09/01/8309/01/84	ONE YEAR SUBSCRIPTION TO THE MAGAZINE, BROADCASTING	60.00
09/23/83	RIBBONS FOR THE COMPUTER	221.00
09/26/83	PRINTING OF 2,500 PIECES OF LETTERHEAD	120.00
09/22/83	FTS SERVICE IN THE COLUMBUS DISTRICT OFFICE	700.19
10/04/8310/04/83	R/T AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH	230.00
10/26/8309/30/83	R/T AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH	230.00
09/26/8309/30/83	R/T AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT	230.00
09/01/8309/30/83	OFFICIAL RECORDING SERVICES	166.00
10/10/83	TYPESETTING & PRINTING OF DISTRICT-WIDE NEWSLETTER	4,551.00
10/05/8310/07/83	R/T AIRFARE BETWEEN COLUMBUS, OH & WASHINGTON, DC FOR JOHN KASICH	230.00
10/05/8310/07/83	R/T AIRFARE FROM COLUMBUS, OH & WASHINGTON, DC FOR DON THIBAUT	230.00
09/01/8309/30/83	LOCAL TELEPHONE SERVICE	200.16
09/01/8309/30/83	LOCAL TELEPHONE SERVICE	123.06
10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,794.65
10/01/8310/31/83	XEROXING 500 DEAR COLLEAGUES	301.13
10/03/83	R/T AIRFARE FROM COLUMBUS, OH TO WASH, DC FOR JOHN KASICH	12.35
10/18/8310/20/83	R/T AIRFARE FROM COLUMBUS, OH TO WASH, DC FOR DON THIBAUT	250.00
09/01/8309/30/83	LONG DISTANCE SERVICE FOR THE MONTH	44.29
09/01/8309/30/83	LONG DISTANCE SERVICE FOR THE MONTH	98.43
08/17/8308/19/83	AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC & ON TO CLEVELAND, OHIO FOR JOHN KASICH	215.00
10/01/8312/31/83	COLUMBUS	4,584.00
10/01/8312/31/83	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH	782.00
10/24/8310/27/83	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT	250.00
10/24/8310/27/83	TRAVEL ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, OHIO AT 20c A MILE, 838 MILES; TOLLS; OFCL BUSINESS	250.00
10/07/8310/16/83	FTS SERVICE IN THE DISTRICT OFFICE	171.80
10/22/83	PRINT BOOKLETS - 24 PAGES - T/S	723.65
10/14/83	R/T AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH	697.40
10/31/8311/04/83	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, D.C. FOR DON THIBAUT	230.00
10/31/8311/04/83	TELEGRAM SENT TO A CONSTITUENT	38.15
10/26/83	\$100.00 WORTH OF 20c STAMPS	100.00
11/01/83	OFFICIAL RECORDING SERVICES	17.00
11/08/8311/10/83	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH	230.00
11/08/8311/10/83	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT	230.00
11/07/83	REIMB FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	1.75
11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	1,827.53
11/01/8311/30/83	LOCAL TELEPHONE SERVICE	532.81
10/01/8310/31/83	RIBBONS FOR THE COMPUTER	154.08
10/01/8310/31/83	ROUND TRIP AIRFARE FROM COLUMBUS OHIO TO WASHINGTON, DC FOR JOHN KASICH	493.92
11/08/83	REIMBURSEMENT FOR ADDITIONAL AIRFARE	221.00
11/14/8311/19/83	ROUND TRIP AIRFARE FROM COLUMBUS OHIO TO WASHINGTON, DC FOR DON THIBAUT	198.00
11/14/8311/19/83	ROUND TRIP AIRFARE FROM COLUMBUS OHIO TO WASHINGTON, DC FOR DON THIBAUT	32.00
10/01/8310/31/83	LONG DISTANCE SERVICE FOR THE MONTH	198.00
11/30/83	PRINTING & TYPESETTING OF TOWN MEETING CARDS	186.26
11/30/83	3,000 PRINT SENIOR CITIZENS BOOK	187.48
11/09/83	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH	1,725.75
06/02/8306/03/83	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH	697.40
08/01/8308/05/83	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH	172.00
12/25/8312/25/84	RENEWAL OF SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	180.00
11/01/8311/30/83	OFFICIAL RECORDING SERVICES	546.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOHN R KASICH—Continued</b>					
12-16	3342760019	POSTMASTER.....	11/22/83	MAIL BOXES TO THE DISTRICT OFFICE.....	29.33
12-16	3348740001	GSA, OAD, FINANCE DIVISION.....	11/01/8311/30/83	FTS SERVICE IN THE COLUMBUS DISTRICT OFFICE.....	780.30
12-22	3355410002	THE TRAVEL COMPANY.....	11/30/8312/02/83	R/T AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH.....	230.00
12-22	3355410001	THE TRAVEL COMPANY.....	11/30/8312/02/83	R/T AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT.....	230.00
12-22	3355410003	BRUCE A. CUTHBERTSON.....	12/08/83	REIMB FOR A PICTURE DEVELOPED BY CONGRESSIONAL PHOTO.....	3.70
12-27	3355220001	THE TRAVEL COMPANY.....	03/21/8303/24/83	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH.....	208.00
12-27	3355220002	THE TRAVEL COMPANY.....	05/13/83	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH.....	86.00
12-27	3355220004	THE TRAVEL COMPANY.....	05/13/83	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH.....	92.00
12-27	3355220003	THE TRAVEL COMPANY.....	05/27/83	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH.....	154.00
12-27	3361760009	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	ROUND TRIP AIRFARE FROM PHILADELPHIA, PENNSYLVANIA TO COLUMBUS, OHIO FOR JOHN KASICH.....	184.00
12-28	3361600002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES.....	138.40
12-30	3361600003	FEDERAL EXPRESS CORP.....	11/01/8311/30/83	LOCAL TELEPHONE SERVICE.....	175.73
12-30	3361600003	GINGER WELSH.....	11/28/83	LETTER SENT TO THE COLUMBUS DISTRICT OFFICE.....	12.50
12-31	3364900352	C & P TELEPHONE.....	12/14/8312/17/83	R/T TO COLUMBUS, OHIO FROM WASHINGTON, D.C. AT 20 MI 838 MILES.....	171.80
12-31	3364900352	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8311/30/83	R/T TO COLUMBUS, OHIO FROM WASHINGTON, D.C. AT 20 MI 838 MILES.....	148.34
12-31	4003450017	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	LONG DISTANCE SERVICE FOR THE MONTH.....	1,808.34
					635.07
				<b>TOTAL</b>	<b>31,352.25</b>

## OFFICE OF THE HON. ROBERT W KASTENMEIER

<b>OFFICIAL EXPENSES</b>					
10-05	3273300002	OTTO FESTE.....	05/24/83	FURNITURE POLISH.....	1.87
10-05	3273300001	SMOLER, ALBERT & ROSTAD.....	08/01/8308/31/83	887 PHOTOCOPIES AT 10¢ A COPY.....	88.70
10-05	3273300003	OTTO FESTE.....	07/22/83	ADAMS COUNTY DIRECTORIES.....	1.50
10-05	3273300004	OTTO FESTE.....	07/22/83	JC PENNY, OFFICE FAN.....	25.19
10-05	3273300009	MARILY JEAN LANGILL.....	08/25/8309/05/83	R/T AIRFARE, WASHINGTON, DC & MILWAUKEE, WI.....	261.00
10-05	3273300010	LEA HEINE.....	09/18/83	ONE-WAY AIR TRANSPORTATION, MADISON, WI & WASHINGTON, DC.....	119.00
10-05	3273300007	OTTO FESTE.....	08/27/83	OVERSEASE MAIL TO BERN, SWITZERLAND.....	80
10-05	3273300005	OTTO FESTE.....	07/28/83	STAR PHOTO.....	3.15
10-05	3273300006	OTTO FESTE.....	07/31/83	COFFEE.....	10.00
10-05	3273300008	OTTO FESTE.....	09/21/83	BARABOO NEWS REPUBLIC, PHOTO.....	3.09
10-19	3282740012	HOUSE RECORDING STUDIO.....	09/01/8309/30/83	OFFICIAL RECORDING SERVICES.....	74.00
10-20	3287220001	THOMAS J LANKFORD.....	09/19/83	6 NEGATIVES & PLATES.....	75.00
10-20	3281550002	ROBERT W KASTENMEIER.....	10/08/83	ONE-WAY AIR TRANSPORTATION, WASHINGTON, DC AND MADISON, WI.....	249.00
10-20	3281550001	ROBERT W KASTENMEIER.....	10/13/83	NATIONAL DC CAB ASSN. CAB FROM AIRPORT TO RAYBURN HOB.....	1395.00
10-20	3281550015	KAL OSHIKI.....	10/08/83	R/T AIR TRANSPORTATION, WASHINGTON, DC/MADISON, WI.....	8.00
10-20	3281550010	KAL OSHIKI.....	10/05/8310/08/83	FESS HOTEL, LUNCHEON WITH CITY OFFICIAL.....	350.00
10-20	3281550011	ROBERT W KASTENMEIER.....	10/11/83	SIX DAYS RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI.....	14.33
10-20	3281550001	ROBERT W KASTENMEIER.....	10/08/8310/13/83	ISAACS PARKING, MILWAUKEE, WI.....	199.72
10-20	3281550005	ROBERT W KASTENMEIER.....	10/10/83	MARTIN'S GASOLINE STATION, MADISON, GASOLINE FOR RENTAL CAR.....	5.00
10-20	3281550012	ROBERT W KASTENMEIER.....	10/10/83	ONE NIGHT'S ACCOMMODATION, AMERICAN INN, JANESVILLE, WI.....	16.00
10-20	3281550003	ROBERT W KASTENMEIER.....	10/08/83	ONE NIGHT'S ACCOMMODATION, HYATT-REGENCY, MILWAUKEE, WI.....	29.40
10-20	3291550004	ROBERT W KASTENMEIER.....	10/09/83		38.85



10-20	3291550013	ROBERT W KASTENMEIER	10/10/83	10/12/83	THREE NIGHTS ACCOMMODATIONS, VERONA MOTEL, VERONA, WI	63.00
10-20	3291550006	KAZ OSHIKI	10/05/83	10/07/83	THREE NIGHTS ACCOMMODATIONS, INN ON THE PARK	127.68
10-20	3291550008	C & P TELEPHONE	08/01/83	08/07/83	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST	1,026.47
10-20	3291550007	WESTERN UNION TELEGRAPH COMPANY	09/01/83	09/07/83	TELEGRAMS	43.93
10-20	3291550008	GSA, OAD, FINANCE DIVISION	09/22/83	09/28/83	DISTRICT OFFICE TELEPHONE SERVICE	297.02
10-24	3297830012	POSTMASTER	09/30/83	09/30/83	POSTAGE	600.00
10-27	3299890030	NATIONAL MUTUAL BENEFIT	10/01/83	10/01/83	RENT 119 MONONA AVE MADISON WI 53703	802.00
10-28	3299910001	CANTRELL/CUTTER PRINTING, INC.	10/13/83	10/13/83	PRINTING 215,000 NEWSLETTERS	3,592.96
10-28	3299910002	WISCONSIN REPORTS	10/25/83	10/16/84	ONE-YEAR SUBSCRIPTION TO WEEKLY LEGISLATIVE REPORT	235.00
10-28	3299910003	SMOLER, ALBERT & ROSTAD	09/01/83	09/03/83	776 PHOTOCOPIES AT 10 CENTER COPY	77.60
10-28	3299910003	KAZ OSHIKI	10/05/83	10/08/83	THREE DAYS RENTAL CAR, NAT'L CAR RENTAL, MADISON, WI	78.75
10-28	3299910004	KAZ OSHIKI	10/07/83	10/07/83	GASOLINE FOR RENTAL CAR	3.25
10-28	3300320025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	09/03/83	LOCAL TELEPHONE SERVICE	112.25
10-28	3300700017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	09/03/83	LOCAL TELEPHONE SERVICE	96.30
10-31	3304900128	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	10/01/83	LOCAL TELEPHONE SERVICE	1,342.21
10-31	3305720059	(STATIONERY ALLOWANCE CHARGED)	10/01/83	10/01/83	LOCAL TELEPHONE SERVICE	513.21
11-03	3300400007	OTTO FESTE	10/03/83	10/03/83	PLATE & NEGATIVE, PRINT POSTERS - 2/C - T/S	183.00
11-03	3300400008	HANNAH S ROSENTHAL	09/01/83	09/03/83	415 MILES @ 24 A MILE, USE OF PERSONAL CAR FOR BUSINESS TRIPS	99.60
11-16	3314760005	OTTO FESTE	09/01/83	09/03/83	415 MILES @ 24 A MILE, USE OF PERSONAL CAR FOR BUSINESS TRIPS	99.60
11-16	3314760006	OTTO FESTE	10/19/83	10/01/84	SUBSCRIPTION TO NEW YORK TIMES, DAILY & SUNDAY	48.70
11-21	3322420016	HANNAH S ROSENTHAL	10/01/83	10/01/83	DRIVING PERSONAL CAR ON BUSINESS, 415 MILES AT 24¢ PER MILE (IN DISTRICT)	99.60
11-21	3322420017	HOUSE RECORDING STUDIO	10/01/83	10/01/83	OFFICIAL RECORDING SERVICES	99.60
11-22	3322600008	CAPITAL TIMES	12/04/83	12/04/83	ONE-YEAR SUBSCRIPTION TO THE CAPITAL TIMES, MADISON, WI	14.00
11-22	3321350001	SMOLER, ALBERT & ROSTAD	12/01/83	12/01/83	PHOTOCOPIING 1,093 COPIES	69.20
11-22	3322600005	ROBERT W KASTENMEIER	11/04/83	11/04/83	P/T AIRFARE, WASHINGTON, DC & MADISON, WI	109.30
11-22	3321350003	ROBERT W KASTENMEIER	11/01/83	11/01/83	ROUND TRIP AIRFARE, WASHINGTON, DC & MADISON, WI	324.00
11-22	3322600007	ROBERT W KASTENMEIER	11/04/83	11/04/83	NATIONAL CAR RENTAL, MADISON, WI WEEKEND CAR RENTAL	444.00
11-22	3321350002	ROBERT W KASTENMEIER	11/11/83	11/11/83	WEEKEND RENTAL OF AUTOMOBILE, NATIONAL CAR RENTAL, MADISON, WI	67.48
11-22	3321350001	ROBERT W KASTENMEIER	11/11/83	11/11/83	TWO NIGHTS ACCOMMODATIONS, VERONA MOTEL, VERONA, WI	79.81
11-22	3322600006	ROBERT W KASTENMEIER	11/04/83	11/04/83	TWO NIGHTS ACCOMMODATIONS, VERONA MOTEL, VERONA, WI	54.60
11-22	3321350004	GSA, OAD, FINANCE DIVISION	11/11/83	11/11/83	TWO NIGHTS ACCOMMODATIONS, VERONA MOTEL, VERONA, WI	42.00
11-28	3327890299	NATIONAL MUTUAL BENEFIT	10/22/83	10/22/83	DISTRICT OFFICE TELEPHONE SERVICE	313.44
11-30	3334900128	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	11/01/83	RENT 119 MONONA AVE MADISON WI 53703	802.00
11-30	3335470038	(STATIONERY ALLOWANCE CHARGED)	11/01/83	11/01/83	LOCAL EQUIPMENT CHARGE	1,337.17
12-05	3334740025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	10/01/83	LOCAL TELEPHONE SERVICE	(21.05)
12-05	3335800031	ARGYLE AGENOA	12/01/83	12/01/83	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	120.34
12-08	3336200004	CONGRESSIONAL QUARTERLY INC	12/01/83	12/01/83	ONE-YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE	102.02
12-08	3336200001	ROBERT W KASTENMEIER	01/01/84	01/01/85	ROUND-TRIP AIR FARE, WASHINGTON, DC AND MADISON, WI	546.00
12-08	3336200002	INSURANCE INC.	11/19/83	11/21/83	DATA PROCESSING SERVICES FOR MONTH	378.00
12-08	3336200003	CANTRELL/CUTTER PRINTING, INC.	09/23/83	09/23/83	WEEKEND RENTAL OF CAR, NATIONAL CAR RENTAL, MADISON, WI	1,120.95
12-12	3342480005	LEA HEINE	11/30/83	11/30/83	TYPESETTING, OFFSET PLATES	47.69
12-12	3342480001	INSURANCE INC.	11/17/83	11/17/83	ONE-WAY AIR TRANSPORTATION WASHINGTON, DC-MADISON, WI	115.00
12-12	3342480004	GSA, OAD, FINANCE DIVISION	10/23/83	11/22/83	DATA PROCESSING SERVICE FOR ONE MONTH	129.00
12-12	3342480002	NEWSLETTER PRESS	01/01/84	01/01/84	RESEARCH SERVICES FOR 1984	1,110.60
12-19	3349730006	ARMED CONTROL & FOREIGN POLICY CAUCUS	12/08/83	12/08/83	DISTRICT OFFICE TELEPHONE SERVICE	2,200.00
12-19	3349730007	C & P TELEPHONE	01/01/84	01/01/84	PRINTING, COLLATING SUMMARY OF DAIRY BILL	278.46
12-19	3349730010	WESTERN UNION TELEGRAPH COMPANY	09/01/83	09/03/83	MEMBERSHIP DUES	35.24
12-19	3353610005	OTTO FESTE	10/01/83	10/01/83	LONG-DISTANCE TELEPHONE SERVICE FOR SEPTEMBER	150.00
12-22	3353610007	ROBERT W KASTENMEIER	11/01/83	11/01/83	LONG-DISTANCE TELEPHONE SERVICE FOR OCTOBER	1,091.27
12-22	3353610011	ROBERT W KASTENMEIER	10/10/83	10/10/83	TELEGRAPH SERVICE FOR NOVEMBER	991.15
12-22	3353610014	ROBERT W KASTENMEIER	12/09/83	12/09/83	P/O BOX RENT, OFFICE KEYS, BATTERIES, MAPS, COPIES	35.42
12-22	3353610011	ROBERT W KASTENMEIER	12/01/83	12/01/83	ONE NIGHTS ACCOMMODATION, DINNER, O'HARE HILTON, CHICAGO, IL	56.52
12-22	3353610011	ROBERT W KASTENMEIER	12/01/83	12/01/83	ROUND-TRIP AIR TRANSPORTATION WASHINGTON, DC AND MADISON, WI	378.00
12-22	3353610011	ROBERT W KASTENMEIER	12/07/83	12/07/83	AIR FARE, WASH, DC-OSHKOSH, MILWAUKEE, CAU CLAIRE, MADISON, WAUSAU, WASH, DC	592.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT W KASTENMEIER—Continued</b>						
12-22	3353610008	JAMES MULHERN	12/07/8312/12/83	AIRFARE, WASHINGTON, D.C.-OSHKOSH, MADISON-WASHINGTON, D.C.	342.00	
12-22	3353610013	ROBERT W KASTENMEIER	12/01/8312/03/83	TWO DAYS CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI	74.67	
12-22	3353610006	ROBERT W KASTENMEIER	12/01/8312/03/83	ONE NIGHT'S ACCOMMODATIONS, WHITEHOUSE MOTEL, EAU CLAIRE, WI	29.43	
12-22	3353610012	ROBERT W KASTENMEIER	12/01/8312/03/83	TWO NIGHTS ACCOMMODATIONS, VERONA MOTEL, VERONA, WI	42.00	
12-22	3353610015	ROBERT W KASTENMEIER	12/07/83	OVERNIGHT ACCOMMODATIONS AND BREAKFAST, HOWARD JOHNSON S OSHKOSH	30.19	
12-22	3353610003	OTTO FESTE	11/01/8311/30/83	41.5 MILES AT 24 MI USE OF PERSONAL CAR FOR BUSINESS TRIPS	99.60	
12-22	3353610004	HANNAH S ROSENTHAL	11/01/8311/30/83	41.5 MILES AT 24 MI USE OF PERSONAL CAR FOR BUSINESS TRIPS	99.60	
12-22	3353610009	JAMES MULHERN	12/08/8312/10/83	TWO DAYS CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI	79.45	
12-22	3353610010	JAMES MULHERN	12/09/83	PARKING FEE, MADISON PARKING, UTILITY	1.65	
12-22	3353610001	C & P TELEPHONE	09/01/8309/30/83	SUPPLEMENTARY BILL, LONG DISTANCE TELEPHONE SERVICE	12.08	
12-22	3353610002	C & P TELEPHONE	10/01/8310/31/83	SUPPLEMENTARY BILL, LONG DISTANCE TELEPHONE SERVICE	2.52	
12-27	3356890302	NATIONAL MUTUAL BENEFIT	12/01/8312/30/83	RENT 119 MONONA AVE, MADISON WI 53703	802.00	
12-28	3361770021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	120.07	
12-28	3362560019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	104.94	
12-31	3364900127	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,334.01	
12-31	4003450038	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,542.93	
<b>TOTAL</b>					<b>29,337.94</b>	

## OFFICE OF THE HON. ABRAHAM KAZEN JR

## OFFICIAL EXPENSES

10-13	3277830009	EXXON CO.	08/19/8309/19/83	IN-DISTRICT GASOLINE CHARGES (OFFICIAL BUSINESS)	73.00	
10-18	3287870001	SOUTHWESTERN BELL	09/25/8310/24/83	COMMERCIAL SERVICE/LAREDO DISTRICT OFFICE	71.34	
10-20	3291620014	TEXACO	10/07/83	GASOLINE WHILE DRIVING IN 23RD DISTRICT	67.82	
10-28	3300320026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	GASOLINE WHILE DRIVING IN 23RD DISTRICT	132.23	
10-28	3300700018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	126.34	
10-31	3304900439	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,047.46	
10-31	3305720080	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		271.26	
11-03	3299310016	GUNN MISSION LEASING, INC	11/01/8311/30/83	LEASE CAR RENTAL	296.43	
11-08	3311410004	CONGRESSIONAL QUARTERLY INC	11/20/8311/21/84	1 YEAR SUBSCRIPTION RENEWAL	498.00	
11-08	3311410004	THE LIGHT	10/16/8310/16/84	1 YEAR SUBSCRIPTION RENEWAL	120.00	
11-08	3311410025	THE EXPRESS NEWS CORPORATION	10/16/8310/16/84	1 YEAR SUBSCRIPTION RENEWAL	269.60	
11-08	3311410001	SOUTHWESTERN BELL	10/05/8311/04/83	SAN ANTONIO DISTRICT OFFICE	30.21	
11-08	3311410006	ABRAHAM KAZEN, JR	10/20/8310/23/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX VIA DELTA & AMERICAN AIRLINES	252.00	
11-08	3311410009	ABRAHAM KAZEN, JR	10/28/8310/30/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX VIA DELTA AIRLINES	252.00	
11-08	3311410011	ABRAHAM KAZEN, JR	10/09/8310/17/83	ROUND TRIP AIRFARE TO SAN ANTONIO, TX VIA DELTA AIRLINES (FROM WASHINGTON, DC)	268.00	
11-08	3311410007	ABRAHAM KAZEN, JR	10/20/8310/21/83	LODGING/SAN ANTONIO, TX	34.24	
11-08	3311410008	ABRAHAM KAZEN, JR	10/22/8310/23/83	LODGING/SAN ANTONIO, TX	34.24	
11-08	3311410010	ABRAHAM KAZEN, JR	10/28/8310/30/83	LODGING/SAN ANTONIO, TX	74.90	
11-08	3311410012	ABRAHAM KAZEN, JR	10/28/8310/30/83	LODGING/SAN ANTONIO, TX	136.96	
11-08	3311410013	ABRAHAM KAZEN, JR	10/09/8310/13/83	LODGING/SAN ANTONIO, TX	34.24	
11-08	3311410014	ABRAHAM KAZEN, JR	10/16/8310/17/83	LONG DISTANCE SERVICE	2.45	
11-08	3311410002	C & P TELEPHONE	09/01/8309/30/83	FTS LINE - SAN ANTONIO DISTRICT OFFICE	215.80	
11-09	33133550004	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	SAN ANTONIO TX 00000	4,096.00	



11-09	3313550005	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	LAREDO AFB TX 00000	2,606.00
11-15	3312530002	DEL RIO NEWS-HERALD, INC.	11/02/8311/02/84	1 YEAR SUBSCRIPTION	84.00
11-15	3312530003	FEDERAL DATA CORPORATION	10/01/83	COMPUTER RENTAL	94.00
11-15	3314700001	EXXON COMPANY, U.S.A.	10/18/83	IN-DISTRICT GASOLINE CHARGES FOR LEASED CAR (OFFICIAL BUSINESS)	41.00
11-16	3314760008	WESTERN UNION TELEGRAPH COMPANY	10/31/83	TELEGRAMS	53.68
11-18	3320520007	SOUTHWESTERN BELL	10/25/8311/24/83	COMMERCIAL SERVICE - LAREDO DISTRICT OFFICE	62.04
11-18	3319390001	ABRAHAM KAZEN, JR.	11/17/8311/13/83	R/T AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS VIA DELTA AIRLINES	252.00
11-18	3319390002	ABRAHAM KAZEN, JR.	11/12/8311/13/83	LODGING/SAN ANTONIO, TEXAS	34.24
11-18	3314500001	GSA, OAD, FINANCE DIVISION	10/22/83	FTS LINE - LAREDO DISTRICT OFFICE	20.00
11-22	3321350006	FEDERAL DATA CORPORATION	11/01/83	COMPUTER RENTAL	95.00
11-22	3321350005	TELEXCO	10/13/8310/20/83	GASOLINE EXPENSES/LEASE CAR IN DISTRICT	42.28
11-29	3332210001	JOHN GEDDIE	10/20/8310/25/83	STAFF MEMBER AIRFARE FROM WASH, DC-SAN ANTONIO, TEXAS - WASH, DC, FOR OFCL BUSINESS IN THE DISTRICT	252.00
11-29	3332210003	JOHN GEDDIE	10/20/8310/25/83	STAFF MEMBER MEALS IN SAN ANTONIO, TEXAS, WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.17
11-30	3334900433	(EQUIPMENT ALLOWANCE CHARGED)	10/22/8310/25/83	LODGING FOR STAFF MEMBER WHILE IN DISTRICT FOR OFFICIAL BUSINESS. (SAN ANTONIO, TEXAS)	143.30
11-30	3335470018	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,047.46
12-05	3332260001	SOUTHWESTERN BELL TELEPHONE CO.	11/01/8311/30/83		318.14
12-05	3333470010	EXXON CO.	11/05/8312/04/83	COMMERCIAL SERVICE/SAN ANTONIO DISTRICT OFFICE	203.47
12-05	3332260002	C & P TELEPHONE	11/16/83	GASOLINE EXPENSES/LEASE-RENTAL CAR IN DISTRICT	75.69
12-05	3332260003	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE SERVICE 225-4511	1.61
12-05	3334740026	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	4.29
12-05	3334760001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	141.82
12-07	3336850004	JOHN GEDDIE	10/01/8310/31/83	ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS VIA (STAFF MEMBER/OFFICIAL BUSINESS)	133.74
12-07	3336850005	JOHN GEDDIE	11/28/8311/30/83		252.00
12-07	3336850006	JOHN GEDDIE	11/28/8311/30/83	LODGING/SAN ANTONIO (STAFF MEMBER/OFFICIAL BUSINESS)	79.15
12-08	3336350004	DAVID R RAMAGE	11/28/8311/30/83	MEALS/SAN ANTONIO (STAFF MEMBER/OFFICIAL BUSINESS)	27.55
12-08	3336350005	GSA, OAD, FINANCE DIVISION	11/14/83	IMPRINTING CALENDARS	369.00
12-08	3336350006	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINE/LAREDO DISTRICT OFFICE	20.00
12-08	3342420003	FEDERAL DATA CORPORATION	11/22/83	FTS LINE/SAN ANTONIO DISTRICT OFFICE	205.00
12-13	3346350029	SOUTHWESTERN BELL	12/01/83	COMPUTER RENTAL	95.00
12-14	3343600002	WESTERN UNION TELEGRAPH COMPANY	11/25/8312/24/83	COMMERCIAL SERVICE-LAREDO DISTRICT OFFICE (723-4336)	62.04
12-19	3348580002	ABRAHAM KAZEN, JR.	11/15/83	TELEGRAM MESSAGES	27.62
12-19	3348580003	ABRAHAM KAZEN, JR.	11/18/8312/05/83	R/T AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN VIA EASTERN & DELTA AIRLINES	252.00
12-19	3348580004	ABRAHAM KAZEN, JR.	11/18/8311/24/83	LODGING - SAN ANTONIO, TEXAS	205.44
12-19	3348580005	ABRAHAM KAZEN, JR.	11/27/8312/01/83	LODGING - SAN ANTONIO, TEXAS	136.96
12-19	3348580006	ABRAHAM KAZEN, JR.	12/02/8312/03/83	LODGING - EAGLE PASS, TEXAS	79.18
12-19	3348580001	ABRAHAM KAZEN, JR.	12/04/83	LODGING - SAN ANTONIO, TEXAS	34.88
12-22	3356410004	GUANY MISSION LEASING, INC.	11/12/8311/22/83	IN-DISTRICT GASOLINE PURCHASES/LEASE CAR	57.74
12-26	3361770022	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/8312/31/83	LEASE CAR RENTAL	296.72
12-28	3361600004	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	141.43
12-30	3361600004	C & P TELEPHONE	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	137.88
12-31	3364900432	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8311/30/83	LONG DISTANCE CALLS	8.00
12-31	4003450018	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,047.46
TOTAL					318.79

OFFICE OF THE HON. JACK F KEMP

OFFICIAL EXPENSES

10-07	3278410002	NATIONAL NEWS AGENCY	10/01/8312/31/83	SUBSCRIPTION RENEAL	115.40
10-07	3278410003	FEDERAL EXPRESS CORP	09/22/83	EXPRESS MAIL	12.50
10-07	3278410001	COMMARK INCORPORATED	10/01/8310/31/83	CRT TERMINAL RENTAL - OCTOBER	219.00
10-07	3278410004	ANDERSON JACOBSON, INC.	09/01/8309/30/83	COUPLER RENTAL - SEPT	17.00
10-14	3287420001	THE DAILY MESSENGER	10/28/8310/28/84	1 YEAR SUBSCRIPTION RENEAL	56.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-14	3287420002	SOUTHWEST DISTRIBUTION SERVICE	10/16/83	QUARTERLY SUBSCRIPTION RENEWAL - NEW YORK POST	31.30
10-18	3287450030	THOMAS J LANKFORD	09/16/83	REPRODUCTION COSTS	825.77
10-18	3287450003	AM-POL EAGLE	11/02/83	1 YEAR SUBSCRIPTION RENEWAL	12.00
10-18	3287450004	THE WALL STREET JOURNAL	11/30/83	1 YEAR SUB. RENEWAL TO CONGRESSMAN'S HOME	94.00
10-18	3287450006	NEW YORK TIMES	10/03/83	SUBSCRIPTION RENEWAL	110.50
10-18	3287450007	THE JERUSALEM POST	12/01/83	1 YEAR SUBSCRIPTION RENEWAL	40.00
10-18	3287450008	CONGRESSIONAL QUARTERLY INC	12/25/83	1 YEAR SUBSCRIPTION RENEWAL	546.00
10-18	3287450009	FEDERAL EXPRESS CORP	09/27/83	EXPRESS MAIL	12.50
10-18	3287450009	FEDERAL EXPRESS CORP	10/05/83	EXPRESS MAIL	24.00
10-18	3287450009	INTERCONTINENTAL TRAVEL SERVICES	10/09/83	MEMBER TRAVEL TO DISTRICT - DC-BUFFALO	134.00
10-18	3287450001	ITT DIALCOM INC	10/01/83	COMPUTER SERVICES	1,008.02
10-27	3299890301	ROWENA M WHITE	10/01/83	RENT 484 SOUTH MAIN STREET GENEVA, N.Y.	325.00
10-28	3300320028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	307.54
10-28	3300700020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	215.65
10-31	3304900460	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	EXPRESS MAIL	1,309.37
10-31	3305720060	(STATIONARY ALLOWANCE CHARGED)	10/01/83	EXPRESS MAIL	1,537.93
11-06	3305750025	FEDERAL EXPRESS CORP	10/12/83	EXPRESS MAIL	12.50
11-06	3305750026	ANDERSON JACOBSON, INC	10/01/83	COUPLER RENTAL	17.00
11-06	3305750027	GSA, OAD, FINANCE DIVISION	09/22/83	BUFFALO DISTRICT OFFICE TELEPHONE	368.07
11-06	3305750028	GSA, OAD, FINANCE DIVISION	10/22/83	BUFFALO DISTRICT OFFICE TELEPHONE	411.70
11-08	3311410018	THE WASHINGTON TIMES	08/26/83	SUBSCRIPTION RENEWAL - 2 MONTHS - HOME DELIVERY	9.00
11-08	3311410019	DEMOCRAT/CHRONICLE	11/06/83	YEARLY SUBSCRIPTION RENEWAL	130.00
11-08	3306730004	THOMAS J LANKFORD	10/03/83	REPRODUCTION EXPENSES	396.15
11-08	3306730005	XEROX CORPORATION	09/30/83	SUPPLIES FOR DISTRICT OFFICE COPYING MACHINE (BUFFALO)	42.12
11-08	3306730006	NEW YORK TELEPHONE	10/01/83	GENEVA OFFICE TELEPHONE	38.47
11-08	3306730006	ITT DIALCOM INC	09/01/83	PRIME CONNECT HOURS MINIMUM	5.00
11-08	3311410017	COMART INCORPORATED	11/01/83	3 CRT TERMINAL - RENTAL	219.00
11-08	3311410015	C & P TELEPHONE	09/01/83	OFFICIAL LONG DISTANCE TELEPHONE	164.86
11-08	3311410016	GENERAL SERVICES ADMINISTRATION	09/01/83	OFFICIAL LONG DISTANCE TELEPHONE	19.58
11-08	3313550006	DEMOCRAT/CHRONICLE	10/01/83	BUFFALO, N.Y.	3,722.00
11-18	3320520009	TIMES UNION	11/27/83	1 YEAR SUBSCRIPTION RENEWAL	178.00
11-18	3314500004	INTERCONTINENTAL TRAVEL SERVICES	11/29/83	STAFF TRAVEL - R/T BUFFALO TO DC FOR RUSS GUGINO	91.00
11-18	3320520008	WESTERN UNION TELEGRAPH COMPANY	10/20/83	STAFF TRAVEL - R/T BUFFALO TO DC FOR RUSS GUGINO	273.00
11-18	3327890300	ROWENA M WHITE	11/01/83	TIMESHARING SERVICES	1,299.66
11-30	3334900453	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	OFFICIAL TELEGRAMS	40.31
11-30	3332580006	THOMAS J LANKFORD	11/01/83	RENT 484 SOUTH MAIN STREET GENEVA, N.Y.	325.00
11-30	3332580001	THE BARON REPORT	10/03/83	REPRODUCTION EXPENSES	1,283.55
11-30	3332580002	FEDERAL EXPRESS CORP	12/01/83	EXPRESS MAIL TO DISTRICT	1,683.96
11-30	3332580003	NY TELEPHONE CO	11/09/83	1 YEAR SUBSCRIPTION RENEWAL	83.60
11-30	3332580004	INTERCONTINENTAL TRAVEL SERVICES	11/01/83	GENEVA OFFICE TELEPHONE	31.50
11-30	3332580005	ITT DIALCOM INC	11/19/83	R/T AIR FARE FOR CONG KEMP TO DISTRICT (BUFFALO)	268.00
11-30	3332580007	DATA TERMINALS & COMMUNICATIONS	10/01/83	PRIME CONNECT HOURS - MONTHLY MINIMUM	5.00
11-30	3335470039	(STATIONARY ALLOWANCE CHARGED)	11/01/83	TERMINAL RENTAL	167.00



329.63	LOCAL EQUIPMENT CHARGE.....
210.92	LOCAL TELEPHONE SERVICE.....
63.00	1 YEAR SUBSCRIPTION RENEWAL.....
36.50	EXPRESS MAIL.....
18.00	STAFF TRAVEL-BUFFALO/WASH/RTN-RUSS GUGINO, AIRFARE, TAXI.....
293.00	COUPLER RENTAL.....
270.77	REPRODUCTION COSTS.....
17.00	1 YEAR RENEWAL.....
30.00	CRT TERMINAL RENTAL.....
219.00	COMPUTER TIMESHARING.....
1,208.23	DISTRICT OFFICE TELEPHONE.....
439.39	R/T AIR TRAVEL FOR STAFF MEMBER - RUSS GUGINO - BUFFALO/WASH/BUFFALO.....
273.00	TERMINAL RENTAL.....
167.00	R/T AIR FARE FOR CONG KEMP TO DISTRICT (BUFFALO).....
268.00	COMPUTER TIME-MINIMUM.....
5.00	RENT 484 SOUTH MAIN STREET GENEVA, N.Y.....
325.00	LOCAL EQUIPMENT SERVICE.....
329.13	LOCAL TELEPHONE SERVICE.....
216.30	1 YEAR SUBSCRIPTION RENEWAL WASH OFFICE.....
82.00	1 YEAR SUBSCRIPTION RENEWAL BUFFALO OFFICE.....
153.87	1 YEAR SUBSCRIPTION RENEWAL BUFFALO OFFICE.....
11.00	REPRODUCTION EXPENSES.....
1,046.05	TELEPHONE SERVICE - GENEVA DISTRICT OFFICE.....
37.15	COUPLER RENTAL.....
17.00	OFFICIAL LONG DISTANCE TELEPHONE LESS PERSONAL CALLS.....
22.61	OFFICIAL LONG DISTANCE TELEPHONE LESS PERSONAL CALLS.....
235.01	OFFICIAL LONG DISTANCE TELEPHONE LESS PERSONAL CALLS.....
1,281.74	OFFICIAL LONG DISTANCE TELEPHONE LESS PERSONAL CALLS.....
433.26	OFFICIAL LONG DISTANCE TELEPHONE LESS PERSONAL CALLS.....
<b>27,417.58</b>	<b>TOTAL</b>

10/01/8310/31/83	CHESAPEAKE & POTOMAC TELEPHONE CO.....
10/01/8310/31/83	CHESAPEAKE & POTOMAC TELEPHONE CO.....
01/03/8401/03/84	BARRON'S.....
11/11/8311/17/83	FEDERAL EXPRESS CORP.....
11/16/83	FEDERAL EXPRESS CORP.....
11/12/8311/13/83	RUSS GUGINO.....
11/01/8311/30/83	ANDERSON JACOBSON, INC.....
11/18/8311/29/83	THOMAS J LANKFORD.....
01/01/8401/01/85	HARVARD BUSINESS REVIEW.....
12/01/8312/31/83	COMMAART INCORPORATED.....
12/01/8312/31/83	ITT DIALCOM, INC.....
11/22/83	GSA, OAD, FINANCE DIVISION.....
12/01/8312/01/83	INTERCONTINENTAL TRAVEL SERVICES.....
11/01/8311/30/83	DATA TERMINALS & COMMUNICATIONS.....
12/15/8312/15/83	INTERCONTINENTAL TRAVEL SERVICES.....
11/30/83	ITT DIALCOM, INC.....
12/01/8312/30/83	ROWENA M WHITE.....
11/01/8311/30/83	CHESAPEAKE & POTOMAC TELEPHONE CO.....
11/01/8311/30/83	CHESAPEAKE & POTOMAC TELEPHONE CO.....
12/28/8312/28/84	TIMES UNION.....
01/01/8401/01/84	HAINES & COMPANY.....
12/31/8312/31/84	BUFFALO JEWISH REVIEW.....
12/01/8312/12/83	THOMAS J LANKFORD.....
12/01/8312/12/83	NEW YORK TELEPHONE.....
12/01/8312/31/83	ANDERSON JACOBSON, INC.....
11/01/8311/30/83	C & P TELEPHONE.....
11/01/8311/30/83	C & P TELEPHONE.....
12/01/8312/31/83	(EQUIPMENT ALLOWANCE CHARGED).....
12/01/8312/31/83	(STATIONERY ALLOWANCE CHARGED).....

3334690002	CHESAPEAKE & POTOMAC TELEPHONE CO.....
3334760003	CHESAPEAKE & POTOMAC TELEPHONE CO.....
3336330007	BARRON'S.....
3336330009	FEDERAL EXPRESS CORP.....
3336330010	FEDERAL EXPRESS CORP.....
3336330006	RUSS GUGINO.....
3336330008	ANDERSON JACOBSON, INC.....
3342580004	THOMAS J LANKFORD.....
3342580003	HARVARD BUSINESS REVIEW.....
3342580001	COMMAART INCORPORATED.....
3342580002	ITT DIALCOM, INC.....
3342580005	GSA, OAD, FINANCE DIVISION.....
3342580002	INTERCONTINENTAL TRAVEL SERVICES.....
3346640002	DATA TERMINALS & COMMUNICATIONS.....
3355410005	INTERCONTINENTAL TRAVEL SERVICES.....
3355410006	ITT DIALCOM, INC.....
3356890303	ROWENA M WHITE.....
3361770024	CHESAPEAKE & POTOMAC TELEPHONE CO.....
3362560002	CHESAPEAKE & POTOMAC TELEPHONE CO.....
3361600005	TIMES UNION.....
3361600007	HAINES & COMPANY.....
3361600008	BUFFALO JEWISH REVIEW.....
3361600009	THOMAS J LANKFORD.....
3363620027	NEW YORK TELEPHONE.....
3361600006	ANDERSON JACOBSON, INC.....
3363620025	C & P TELEPHONE.....
3363620026	C & P TELEPHONE.....
3364900452	(EQUIPMENT ALLOWANCE CHARGED).....
4003450039	(STATIONERY ALLOWANCE CHARGED).....

## OFFICE OF THE HON. BARBARA B KENNELLY

### OFFICIAL EXPENSES

10-14	3287420003	SCOTT WILLIAMS.....	10/05/83	REIMB FOR FEDERAL EXPRESS SERVICE.....	12.50
10-14	3287420006	DAVID R RAMAGE.....	09/23/83	PRINTING SERVICES.....	44.00
10-14	3287420004	WORLD WIDE PHOTOS, INC.....	07/29/83	PHOTO SERVICE.....	15.00
10-14	3287420007	WESTERN UNION.....	08/10/83	TELEGRAM SERVICE.....	39.05
10-14	3287420005	GSA, OAD, FINANCE DIVISION.....	09/22/83	MONTHLY TIAS CHARGE.....	518.32
10-27	3298510003	US AIR, INC.....	09/13/83	ONE WAY TICKET FROM HARTFORD TO WASHINGTON BY AIR.....	138.00
10-27	3298510005	TRAVELRAMA.....	10/17/8310/20/83	R/T AIR TICKET FOR STAFF, ROBERT CROCE, FROM HARTFORD TO WASHINGTON AND RETURN.....	276.00
10-27	3298510002	C & P TELEPHONE.....	09/01/8309/30/83	MONTHLY DATA PHONE SERVICE.....	14.98
10-27	3298510004	ROBERT J CROCE.....	10/17/8310/20/83	REIMB FOR HOTEL BILL WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC.....	267.00
10-27	3298510001	GSA, OAD, FINANCE DIVISION.....	10/22/83	MONTHLY TIAS CHARGE.....	532.86
10-28	3301200026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	163.57
10-28	3301810024	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	123.09
10-31	3304900046	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	2,696.96
10-31	3304900046	(STATIONERY ALLOWANCE CHARGED).....	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	2,696.96
11-09	3313550007	GENERAL SERVICES ADMINISTRATION.....	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	4,792.00
11-18	3320320002	THE JOURNAL INQUIRER.....	11/08/8311/08/84	HARTFORD, CT.....	88.28
11-18	3320320004	U.S. AIR, INC.....	09/22/83	ANNUAL NEWSPAPER SUBSCRIPTION.....	138.00
11-18	3320320005	U.S. AIR, INC.....	10/04/8310/07/83	ONE WAY TICKET BY AIR FROM WASHINGTON TO HARTFORD.....	276.00
11-18	3320320006	U.S. AIR, INC.....	09/26/8309/30/83	R/T TICKET BY AIR FROM HARTFORD TO WASHINGTON & RETURN.....	276.00
11-18	3320320007	U.S. AIR, INC.....	10/21/83	ONE-WAY TICKET BY AIR FROM WASHINGTON TO HARTFORD.....	138.00
11-18	3320320008	TRAVELRAMA.....	10/17/83	ONE-WAY TICKET BY AIR FROM NEW HAVEN TO WASHINGTON.....	76.00

TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BARBARA B KENNELLY—Continued</b>					
11-18	3320320009	U.S. AIR, INC.	10/25/83	ONE-WAY TICKET BY AIR FROM WASHINGTON TO HARTFORD	138.00
11-18	3320320001	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	112.86
11-18	3320320003	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	6.29
11-30	3334900046	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,696.96
11-30	3335470019	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		2,673.96
12-05	3334220024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	175.35
12-05	3334460020	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	MONTHLY DATA SERVICE	130.30
12-14	3343720001	C & P TELEPHONE	10/01/8310/31/83	LONG-DISTANCE TELEPHONE SERVICE	15.36
12-14	3343720003	C & P TELEPHONE	10/01/8310/31/83	LONG-DISTANCE TELEPHONE SERVICE	7.21
12-14	3343720004	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	MONTHLY TIAS CHARGE	138.95
12-14	3343720005	NATIONAL JOURNAL	11/01/8311/14/83	ANNUAL JOURNAL SUBSCRIPTION, DISTRICT OFFICE	507.88
12-19	3353750004	NANCY MULROTT-BURNS	11/01/8311/14/83	REIMB FOR STAFF FOR R/T AIR TRAVEL FROM NEW HAVEN, CT TO WASHINGTON & RETURN	494.00
12-19	3353750001	C & P TELEPHONE	11/01/8311/30/83	MONTHLY DATA SERVICE CHARGE	15.36
12-19	3353750002	DAVID R RAMAGE	12/02/8312/09/83	REPRINTS & LITHOGRAPHING CALENDARS	449.50
12-19	3353750003	ATLANTIC MONTHLY	01/01/8412/31/84	ANNUAL SUBSCRIPTION	15.00
12-22	3355410008	HARPER'S SUBSCRIBER SERVICE	01/01/8412/31/84	ANNUAL SUBSCRIPTION	42.00
12-22	3355410009	THE NEW YORKER	01/01/8412/31/84	ANNUAL SUBSCRIPTION	12.00
12-22	3355410010	CONNECTICUT MAGAZINE	01/01/8412/31/84	ANNUAL SUBSCRIPTION	32.00
12-22	3355410011	THE WINDSOR JOURNAL	01/01/8412/31/84	ANNUAL SUBSCRIPTION	11.97
12-22	3355410012	WEST HARTFORD NEWS	01/01/8412/31/84	ANNUAL SUBSCRIPTION	12.00
12-22	3355410013	THE BLOOMFIELD JOURNAL	01/01/8412/31/84	ANNUAL SUBSCRIPTION	17.50
12-22	3355410014	THE ROCKY HILL POST	01/01/8412/31/84	ANNUAL SUBSCRIPTION	10.00
12-22	3355410015	THE WETHERFIELD POST	01/01/8412/31/84	ANNUAL SUBSCRIPTION	12.50
12-22	3355410016	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	ANNUAL SUBSCRIPTION	546.00
12-22	3355410017	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	ANNUAL SUBSCRIPTION (DISTRICT OFFICE)	45.24
12-22	3355410018	TIME	01/01/8412/31/84	ANNUAL SUBSCRIPTION	39.00
12-22	3355410020	NEWSWEEK MAGAZINE	01/01/8412/31/84	ANNUAL SUBSCRIPTION	45.00
12-22	3355410021	NEW REPUBLIC	01/01/8401/31/85	ANNUAL SUBSCRIPTION	174.96
12-28	3361500023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	134.44
12-28	3362650025	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	206.00
12-30	3361500012	ARTICHOKES CREATIVE STUDIOS, INC	12/18/83	PRODUCTION WORK ON TOWN MEETING NOTICES	395.00
12-30	3361500014	TAX NOTES	01/31/8401/31/85	ANNUAL SUBSCRIPTION	94.40
12-30	3361500015	BARBARA KENNELLY	10/01/8312/07/83	REIMB FOR TRAVEL EXPENSES IN WASHINGTON 472 MILES AT .20/MI TO AND FROM AIRPORT	150.00
12-30	3361500016	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	ANNUAL DUES	500.00
12-30	3361500017	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	ANNUAL DUES	300.00
12-30	3361500018	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	ANNUAL DUES	2,200.00
12-30	3361500019	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	ANNUAL DUES	1,000.00
12-30	3361600017	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	ANNUAL DUES	2,696.96
12-30	3364900045	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,354.93
12-31	4003450019	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		
<b>TOTAL</b>					<b>28,027.74</b>



## OFFICIAL EXPENSES

10-12	3280520002	CONSUMERS POWER COMPANY.	08/19/8309/21/83	DISTRICT OFFICE ELECTRIC.	80.41
10-12	3284200002	MICHIGAN BELL TELEPHONE CO.	09/01/8309/30/83	DISTRICT OFFICE 800 SERVICE.	127.31
10-12	3284200003	MICHIGAN BELL TELEPHONE CO.	09/04/8310/03/83	DISTRICT OFFICE COMMERCIAL LINES	312.14
10-12	3284200005	JOHN H MORRILL	08/27/8309/01/83	REIMB FOR LONG DISTANCE CALLS TO DISTRICT ON BUSINESS FROM HOME	19.68
10-12	3284200007	ANDERSON JACOBSON, INC.	08/01/8309/30/83	ACOUSTIC COUPLER	34.00
10-12	3284200001	C & P TELEPHONE	08/01/8308/31/83	TOLL CALLS	6.23
10-12	3284200004	GSA. OAD. FINANCE DIVISION	02/22/8302/22/83	DISTRICT OFFICE FTS LINES	240.12
10-12	3287600013	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	42.50
10-25	3294410001	PIEDMONT AIRLINES	10/13/8310/16/83	ROUND TRIP TO DISTRICT (FLINT, MI FROM WASHINGTON, DC) & RETURN FOR MEMBER	238.00
10-25	3294410002	GARY TIMMONS	10/01/8310/05/83	REIMB FOR ROUND TRIP TO DISTRICT (FLINT, MI FROM WASH., DC) & RETURN VIA CAR 1.219 MI PLUS TOLLS	307.46
10-25	3294410003	GARY TIMMONS	10/18/8310/19/83	R/T TO DIST (FLINT, MI FM WASH., DC) & RTN VIA AIR; & TRANSPORTATION TO & FROM AIRPORT	258.75
10-27	3297320004	GSA. OAD. FINANCE DIVISION	09/30/83	CONSUMER INFORMATION CATALOG	160.00
10-27	3297320004	NORTHBAK CENTER	10/01/8310/30/83	RENT NORTHBAK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,411.85
10-27	3297320006	GARY TIMMONS	10/02/8310/03/83	REIMB FOR MILEAGE TO ATTEND MEETING OUT OF DISTRICT DURING TRIP TO DISTRICT. 364 MI R/T	87.36
10-27	3297320006	JOHN H MORRILL	09/18/8309/19/83	REIMB FOR R/T TO DISTRICT (FLINT, MI) & RETURN.	238.00
10-27	3297320007	ATLAS PHOTO COMPANY	09/21/83	PHOTOGRAPHS	21.70
10-28	3299210005	HYATT RENEGY FLYNT	09/13/83	REIMB FOR HOTEL DURING TRIP TO DISTRICT (FLINT, MI)	29.68
10-28	3300700021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	HOTEL FOR GARY TIMMONS WHILE IN DIST (FLINT, MI) TO ATTEND CONFERENCE	44.28
10-28	3300700023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	116.40
10-31	3304900073	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	93.73
10-31	3305720061	CONSUMERS POWER COMPANY.	10/01/8310/31/83		2,044.17
11-15	3312530004	DENNIS HERRICK	09/21/8310/21/83	DISTRICT OFFICE ELECTRIC	193.21
11-16	3314760019	PATRICK L. MURPHY, DIRECTOR	10/25/8310/29/83	REIMBURSE FOR R/T TO DISTRICT (FLINT, MI) & RETURN VIA CAR - 1.219 MILES PLUS TOLLS	68.57
11-16	3314760020	NATIONAL JOURNAL	01/01/8412/31/84		307.46
11-16	3314760021	CONGRESSIONAL QUARTERLY INC	12/29/8312/29/84	1984 'WHAT EVERY VETERAN SHOULD KNOW' & SUPPLEMENTS	20.00
11-16	3314760022	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	1 YEAR SUBSCRIPTION FOR DC OFFICE	494.00
11-16	3314760023	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTIONS FOR DC OFFICE	1,092.00
11-16	3314760023	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTIONS FOR DISTRICT OFFICE	546.00
11-16	3314760023	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION FOR DC OFFICE	40.00
11-21	3324200017	HOUSE RECORDING STUDIO	01/01/8412/31/84	SUBSCRIPTION FOR DC OFFICE	12.50
11-23	3325720005	JOHN H MORRILL	11/11/8311/12/83	OFFICIAL RECORDING SERVICES	164.00
11-23	3325720006	DENNIS HERRICK	11/01/8311/15/83	R/T TO DISTRICT (FLINT, MI FROM WASH. DC & RETURN)	170.65
11-28	3327890301	NORTHBAK CENTER	11/01/8311/30/83	RENT NORTHBAK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,411.85
11-29	3327650011	BENCHMARK SYSTEMS	10/31/83	RIBBONS FOR PRINTER	113.00
11-29	3327650012	LEE GONZALES	10/26/83	REIMBURSE FOR MILEAGE TO ATTEND IMMIGRATION SEMINAR IN DISTRICT; 115 MILES ROUND TRIP	27.60
11-29	3327650012	MICHIGAN BELL TELEPHONE CO	09/16/8311/01/83	REIMBURSE FOR MILEAGE TO ATTEND VARIOUS MEETINGS 167 MILES	40.08
11-29	3327650004	MICHIGAN BELL TELEPHONE CO	10/01/8310/31/83	DISTRICT OFFICE TOLL FREE LINE	136.30
11-29	3327650004	MICHIGAN BELL TELEPHONE CO	11/01/8311/30/83	DISTRICT OFFICE TOLL FREE LINE	136.30
11-29	3327650004	MICHIGAN BELL TELEPHONE CO	11/01/8311/30/83	DISTRICT OFFICE COMMERCIAL LINES	347.54
11-29	3327650006	MICHIGAN BELL TELEPHONE CO	11/04/8312/03/83	DISTRICT OFFICE COMMERCIAL LINES	330.00
11-29	3327650008	RED ROOF INNS, INC.	10/03/8310/18/83	MOTEL FOR G. TIMMONS AND J. MORRILL WHILE IN DISTRICT (FLINT, MI) ON BUSINESS	506.00
11-29	3327650009	HYATT RENEGY FLYNT	10/18/83	MOTEL FOR G. TIMMONS WHILE IN DISTRICT ON BUSINESS	45.00
11-29	3327650009	C & P TELEPHONE	09/01/8309/30/83	TOLL CALLS	3.62
11-29	3327650001	GSA. OAD. FINANCE DIVISION	09/22/83	FTS LINES	90.21
11-29	3327650002	GSA. OAD. FINANCE DIVISION	10/22/83	FTS LINES	90.21
11-30	3334900271	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,071.75
11-30	3335470043	PIEDMONT AIRLINES	11/01/8311/30/83	R/T FOR MEMBER TO DISTRICT (FLINT, MI FROM WASHINGTON, DC)	(4.43)
12-05	3332680001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/04/8311/06/83	LOCAL EQUIPMENT CHARGE	238.00
12-05	3334690005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	124.75
12-05	3334760006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	FLINT JOURNAL FOR DISTRICT OFFICE	99.28
12-12	3324500010	MIKE BENEDECIT	10/01/8311/30/83	DISTRICT OFFICE ELECTRIC	14.40
12-12	3324580007	CONSUMERS POWER COMPANY.	10/21/8311/23/83	RIBBONS FOR PRINTER	70.44
12-12	3342580008	BENCHMARK SYSTEMS	11/18/83		179.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DALE E KILDEE—Continued</b>						
12-12	3342580011	UNION PRINT	11/15/83	BUSINESS CARDS FOR CONGRESSMAN	11/15/83	96.80
12-12	3342580006	PIEDMONT AIRLINES	11/30/8312/02/83	R/T FOR MEMBER TO DISTRICT (FLINT, MI) FROM WASHINGTON, DC	11/30/8312/02/83	164.70
12-12	3342580009	LEE GONZALES	11/16/8311/30/83	REIMB FOR MILEAGE TO ATTEND MEETINGS - 53 MILES (IN DISTRICT)	11/16/8311/30/83	12.72
12-15	3346430022	HOUSE RECORDING STUDIO	01/01/8311/30/83	OFFICIAL RECORDING SERVICES	01/01/8311/30/83	15.50
12-16	3348200018	THE WEST VALLEY NEWS	01/01/8412/31/84	1 YR SUBSCRIPTION FOR DC OFFICE	01/01/8412/31/84	13.00
12-16	3348200019	THE INDEPENDENT	01/01/8412/31/84	1 YR SUBSCRIPTION FOR DC OFFICE	01/01/8412/31/84	13.00
12-16	3348200021	LAPER COUNTY PRESS	01/01/8412/31/84	1 YR SUBSCRIPTION FOR DC OFFICE	01/01/8412/31/84	36.00
12-16	3348740002	ANDERSON JACOBSON, INC.	10/01/8311/30/83	BAUD COUPLER OCT., NOV.	10/01/8311/30/83	34.00
12-16	3348200020	DENNIS HERRICK	10/26/8311/15/83	REIMB FOR MISC TRAVEL IN DISTRICT (FLINT, MI) TO ATTEND MEETINGS	10/26/8311/15/83	36.76
12-16	3348200022	RED ROOF INNS, INC.	10/25/8311/14/83	HOTEL FOR DENNIS HERRICK WHILE IN THE DISTRICT (FLINT, MI)	10/25/8311/14/83	143.80
12-27	3356710006	THE OXFORD LEADER	01/01/8412/30/84	1 YR. SUBSCRIPTION FOR DC OFFICE	01/01/8412/30/84	1,411.85
12-27	3356890304	NORTHANK BELL TELEPHONE CO.	12/03/8301/03/84	RENT NORTHANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	12/03/8301/03/84	316.28
12-27	3356710003	MICHIGAN BELL TELEPHONE CO.	12/03/8301/03/84	DISTRICT OFFICE COMMERCIAL LINES	12/03/8301/03/84	136.30
12-27	3356710004	MICHIGAN BELL TELEPHONE CO.	12/01/8312/21/83	800 TOLL FREE NUMBER	12/01/8312/21/83	4.16
12-27	3356710005	DENNIS HERRICK	06/10/83	REIMB FOR LONG DISTANCE CALL	06/10/83	33.60
12-27	3356710008	GARY TIMMONS	12/08/8312/09/83	REIMB FOR MILEAGE TO ATTEND MEETINGS WHILE IN DISTRICT (FLINT, MI) 140 MILES	12/08/8312/09/83	59.91
12-27	3356710007	HYATT REGENCY FLINT	11/11/83	HOTEL FOR JOHN MORRILL WHILE IN DISTRICT (FLINT, MI)	11/11/83	3.39
12-27	3356710002	C & P TELEPHONE	10/12/8310/15/83	TOLL CALLS	10/12/8310/15/83	121.71
12-27	3356710001	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	11/01/8311/30/83	124.48
12-28	3361770027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	11/01/8311/30/83	102.20
12-28	3362560025	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/07/8312/09/83	ROUND TRIP TO DISTRICT WASHINGTON, DC TO FLINT AND RETURN FOR MEMBER VIA AIR	12/07/8312/09/83	164.00
12-30	3362600002	PIEDMONT AIRLINES	12/14/8312/16/83	ROUND TRIP TO DISTRICT WASHINGTON, DC TO FLINT AND RETURN FOR MEMBER VIA AIR	12/14/8312/16/83	213.00
12-30	3362600003	PIEDMONT AIRLINES	12/07/8312/10/83	REIMBURSE FOR MILEAGE FOR TRIP TO DISTRICT WASHINGTON, DC TO FLINT & RTN TOLLS 1.219 MILES	12/07/8312/10/83	307.66
12-30	3362600001	GARY TIMMONS	12/12/8312/15/83	REIMBURSE FOR ROUND TRIP TO DISTRICT WASHINGTON, DC TO FLINT AND RETURN VIA AIR	12/12/8312/15/83	210.00
12-30	3362600004	JOHN H MORRILL	12/01/8312/31/83		12/01/8312/31/83	2,070.99
12-31	4003450040	(EQUIPMENT ALLOWANCE CHARGED)				(49.24)
12-31	4003450040	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>						<b>20,442.53</b>

## OFFICE OF THE HON. THOMAS N KINDNESS

## OFFICIAL EXPENSES

10-06	3273580002	THOMAS J LANKFORD	09/09/8309/12/83	PRINT N/L - 2/S - LABELS ON N/L	09/09/8309/12/83	189.24
10-07	3279760006	HUMAN EVENTS	08/19/8309/19/84	ONE-YEAR SUBSCRIPTION	08/19/8309/19/84	19.75
10-07	3280420001	THE OHIO NEWS BUREAU COMPANY	08/29/8309/28/83	NEWSPAPER CLIPPING SERVICE	08/29/8309/28/83	55.00
10-07	3279760008	AMERICAN BELL	08/09/8309/07/83	TELEPHONE SERVICE CHARGE - GREENVILLE, OHIO SERVICE OFFICE	08/09/8309/07/83	70.00
10-07	3280420002	HERSCHELL JONES	09/08/8309/21/83	REIMB FOR MILEAGE FOR 8TH DIST. OHIO TRAVEL DURING MONTH OF SEPTEMBER - 365 MI @ .24	09/08/8309/21/83	87.60
10-07	3280420003	KEVIN W BLAZER	09/13/8309/19/83	REIMB FOR MILEAGE FOR 8TH DIST. OHIO TRAVEL DURING MONTH OF SEPTEMBER - 91 MI @ .24	09/13/8309/19/83	21.84
10-07	3280420004	JEAN M PAKZER	09/12/8309/30/83	WASHINGTON OFFICE - LONG DISTANCE SERVICE	09/12/8309/30/83	230.64
10-07	3279760007	C & P TELEPHONE	07/06/8308/18/83	REIMB FOR MILEAGE FOR 8TH DIST. OHIO TRAVEL DURING MONTH OF SEPTEMBER - 961 MI @ .24	07/06/8308/18/83	8.05
10-07	3279760009	GSA, OAD, FINANCE DIVISION	09/22/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE, HAMILTON, OHIO	09/22/83	72.50
10-07	3279760010	GSA, OAD, FINANCE DIVISION	09/12/8309/29/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE, GREENVILLE, OHIO	09/12/8309/29/83	129.10
10-12	3284310011	ROBERT A WILKIN		REIMB FOR EXPENSES-TYPING SUPPLIES, FILM & PHOTOFINISHING OF CONG'S OFCS & ACTIVITIES FOR SPCH & NEWSLT.		16.11



10-12	3284310012	ROBERT A WILKIN	09/20/83	REMB FOR MILEAGE FOR 8TH DIST., OH TRAVEL DURING MONTH OF SEPT. - 110 MI AT .24/MI	26.40
10-14	3285510001	THOMAS J LANKFORD	09/21/83	XEROX ARTICLE - 2/S	19.30
10-18	3287730001	AMERICAN ENTERPRISE INSTITUTE	12/01/83	RENEWAL OF SUBSCRIPTION TO REGULATION-ONE YEAR	18.00
10-18	3287730002	CONGRESSIONAL QUARTERLY INC	12/25/83	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY - ONE YEAR	546.00
10-18	3287730003	NATIONAL JOURNAL	12/31/83	RENEWAL OF SUBSCRIPTION TO NATIONAL JOURNAL - ONE YEAR	494.00
10-18	3287730004	CINCINNATI BELL	09/01/83	SERVICE & EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	158.43
10-18	3287730005	CINCINNATI BELL	09/01/83	COMMERCIAL SERVICE & EQUIPMENT - HAMILTON SERVICE OFFICE	220.87
10-18	3287730006	UNITED TELEPHONE COMPANY OF OHIO	10/01/83	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE GREENVILLE, OHIO	104.00
10-18	3287730007	GENERAL TELEPHONE CO	10/01/83	CONGRESSIONAL SERVICE OFFICE INFORMATION LISTING ANNUAL CHARGE	18.00
10-20	3292740001	DARKE COUNTY JANITORIAL	10/03/83	CLEANING SERVICE-GREENVILLE, OHIO SERVICE OFFICE	30.00
10-20	3292740002	UNITED TELEPHONE COMPANY OF OHIO	10/03/83	CONGRESSIONAL SERVICE OFFICE INFORMATION CHARGES	5.40
10-24	3294410004	POSTMASTER	09/28/83	200 - 20¢ STAMPS FOR WASHINGTON OFFICE	40.00
10-25	3294410005	THOMAS N KINDNESS	10/12/83	R/T TRAVEL BY AIR TO 8TH CONG. DISTRICT--DAYTON, OHIO AIRPORT & RETURN	156.00
10-25	3294410006	THOMAS N KINDNESS	10/12/83	RENTAL CAR EXPENSE INCURRED DURING 8TH DIST., OHIO TRAVEL	167.80
10-27	3298980303	PAUL B CLARK	10/01/83	RENT 234 E. MAIN STREET GREENVILLE, OH 45331	395.00
10-27	3298980304	BERT ENDICOTT	10/01/83	RENT 646 HIGH STREET HAMILTON OH 45011	725.00
10-28	3300921002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	157.37
10-28	3300921003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	125.25
10-31	3304900304	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	6,074.32
10-31	3305720082	(STATIONERY ALLOWANCE CHARGED)	10/01/83	REMB FOR PAPER PRODUCTS & SUPPLIES FOR GREENVILLE SERVICE OFFICE	708.59
11-03	3301360005	SHARLINE SOLLER	10/10/83	REMB FOR LODGING & EXPENSES INCURRED WHILE WORKING IN WASHINGTON OFFICE	18.74
11-03	3301360006	JEAN M BLAZER	10/13/83	R/T TRAVEL BY AIR CINC AIRPORT TO WASHINGTON, DC & RETURN--TO WORK IN WASHINGTON OFFICE	427.37
11-03	3301360007	JEAN M BLAZER	10/13/83	R/T TRAVEL BY AIR CINC AIRPORT TO WASHINGTON, DC & RETURN--TO WORK IN WASHINGTON OFFICE	294.00
11-03	3301360008	JEAN M BLAZER	10/13/83	REMB FOR PARKING EXPENSE-CINCINNATI AIRPORT	11.50
11-03	3301360009	JEAN M BLAZER	10/13/83	R/T TRAVEL TRAVELED FROM HAMILTON TO CINC AIRPORT & RTN (ONE-WAY) 40 MI @ .24¢	19.20
11-08	3311410024	THE OHIO NEWS BUREAU COMPANY	09/30/83	NEWSPAPER CLIPPING SERVICE	37.85
11-08	3311410025	JEAN M BLAZER	10/06/83	REMB FOR MILEAGE FOR 8TH DIST., OHIO TRAVEL DURING MONTH OF OCTOBER 831 MILES @ .24	195.44
11-08	3311410026	WILLIAM QUINN	10/19/83	REMB FOR MILEAGE FOR 1TH DIST., OHIO TRAVEL DURING MONTH OF OCTOBER 56 MILES @ .24	13.44
11-08	3311410027	HERSCHEL L JONES	10/15/83	REMB FOR MILEAGE FOR 8TH DIST., OHIO TRAVEL DURING MONTH OF OCTOBER 120 MILES @ .24	28.80
11-08	3311410028	JEAN M BLAZER	10/15/83	REMB FOR EXPENSES INCURRED DURING 8TH DIST., OHIO TRAVEL DURING MONTH OF OCTOBER (LODGING & MEALS)	40.58
11-16	3314640005	THE WALL STREET JOURNAL	12/31/83	RENEWAL OF SUBSCRIPTION TO THE JOURNAL FOR WASHINGTON OFFICE ONE YEAR	94.00
11-16	3314640007	DARKE COUNTY JANITORIAL	10/31/83	CLEANING SERVICE - GREENVILLE, OHIO SERVICE OFFICE	30.00
11-16	3314640008	MID-OHIO TELEPHONE CORP	10/01/83	CONGRESSIONAL SERVICE OFFICE INFORMATION LISTING - ANNUAL CHARGE (COVINGTON)	12.09
11-16	3314760009	THOMAS N KINDNESS	11/07/83	R/T TRAVEL BY AIR TO 8TH CONG. DISTRICT -- DAYTON, OH AIRPORT & RETURN	156.00
11-16	3314760010	THOMAS N KINDNESS	11/07/83	RENTAL CAR EXPENSE INCURRED DURING 8TH DIST., OHIO TRAVEL	39.25
11-16	3314640008	GSA, OAD, FINANCE DIVISION	10/22/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE, HAMILTON, OHIO	72.50
11-16	3314640009	GSA, OAD, FINANCE DIVISION	10/22/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE, HAMILTON, OHIO	129.10
11-18	3320520011	THOMAS J LANKFORD	10/24/83	PRINT COLUMN - 2/S	215.00
11-23	3321480001	TREASURER OF STATE OF OHIO INVESTMENT	11/07/83	4 COPIES OF 1983-84 STATE TELEPHONE DIRECTORIES - WASH OFFICE	14.60
11-23	3321480002	TREASURER OF STATE OF OHIO INVESTMENT	11/07/83	2 COPIES OF 1983-84 STATE TELEPHONE DIRECTORIES - HAMILTON OFFICE	7.70
11-23	3321480005	CINCINNATI BELL	10/01/83	SERVICE & EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	166.17
11-23	3321480007	CINCINNATI BELL	10/01/83	COMMERCIAL SERVICE & EQUIPMENT - HAMILTON SERVICE OFFICE	224.91
11-23	3321480030	UNITED TELEPHONE COMPANY OF OHIO	11/01/83	CONGRESSIONAL SERVICE OFFICE INFORMATION CHARGES	5.40
11-28	3327890302	PAUL B CLARK	11/01/83	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE - GREENVILLE, OHIO	104.00
11-28	3327890303	BERT ENDICOTT	11/01/83	RENT 234 E. MAIN STREET GREENVILLE, OH 45331	395.00
11-30	3334900298	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	RENT 646 HIGH STREET HAMILTON OH 45011	725.00
11-30	3335470020	(STATIONERY ALLOWANCE CHARGED)	11/01/83	LOCAL EQUIPMENT CHARGE	3,588.40
12-05	3334690006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL TELEPHONE SERVICE	168.70
12-05	3334760007	R L POLK AND CO	11/05/83	TWO COPIES OF 1983 HAMILTON, OHIO CITY DIRECTORY	132.56
12-06	3335220004	AMERICAN BELL	10/01/83	RENTAL CHARGES FOR TELEPHONE EQUIPMENT--GREENVILLE, OHIO SERVICE OFFICE	153.67
12-06	3335220003	THOMAS N KINDNESS	11/23/83	R/T TRAVEL BY AIR TO 8TH CONG. DIST. -- DAYTON, OHIO AIRPORT AND RETURN	156.00
12-06	3335220001	THOMAS N KINDNESS	11/23/83	RENTAL CAR EXPENSE INCURRED DURING 8TH DIST., OHIO TRAVEL	41.37
12-07	3336330012	THOMAS J LANKFORD	11/11/83	IMPRINT CALENDARS (SMALL)	436.90

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. THOMAS N KINDNESS—Continued</b>						
12-07	3336330011	THOMAS J LANKFORD	11/02/83	CARDS 1/C-4 ORDERS		80.00
12-12	3342480001	JEAN M BLAZER	11/09/83	REIMB FOR PURCHASE OF ZIP CODE DIRECTORY FOR HAMILTON, OHIO SERVICE OFFICE		7.00
12-12	3342480008	JEAN M BLAZER	11/28/83	REIMB FOR PURCHASE OF BUTLER COUNTY, OHIO SOCIAL SERVICES DIRECTORY FOR HAMILTON, OH SERVICE OFFICE		10.90
12-12	3342480009	JEAN M BLAZER	11/30/83	REIMB FOR OFFICE SUPPLIES PURCHASED FOR HAMILTON SERVICE OFFICE		3.29
12-12	3342480006	JEAN M BLAZER	11/07/8311/14/83	REIMB FOR MILEAGE FOR 8TH DIST., OHIO TRAVEL DURING MONTH OF NOVEMBER 644 MILES @ 24 A MILE		154.56
12-12	3342480012	WILLIAM QUINN	11/19/83	REIMB FOR MILEAGE FOR 8TH DISTRICT, OHIO TRAVEL DURING MONTH OF NOVEMBER 226 MI @ 24 A MI		54.24
12-12	3342480013	HERSCHEL L JONES	11/28/83	REIMB FOR MILEAGE FOR 7TH DISTRICT, OHIO TRAVEL DURING MONTH OF NOVEMBER 110 MILES @ 24 A MI		26.40
12-12	3342480010	GSA OAD, FINANCE DIVISION	11/22/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE, HAMILTON, OHIO		77.80
12-12	3342480011	GSA OAD, FINANCE DIVISION	11/22/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE, GREENVILLE, OHIO		129.10
12-19	3348560007	THOMAS J LANKFORD	11/23/8311/29/83	XEROX QUESTIONNAIRE - 2/S - 2 ORDERS		65.07
12-19	3349730001	THE OHIO NEWS BUREAU COMPANY	10/27/8311/30/83	NEWSPAPER CLIPPING SERVICE		64.05
12-19	3349730003	CINCINNATI BELL	11/01/8311/30/83	SERVICE & EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE		149.14
12-19	3349730004	CINCINNATI BELL	11/01/8311/30/83	COMMERCIAL SERVICE & EQUIPMENT - HAMILTON SERVICE OFFICE		219.67
12-19	3349730005	UNITED TELEPHONE COMPANY OF OHIO	12/01/8312/31/83	CONGRESSIONAL SERVICE OFFICE INFORMATION CHARGES		5.04
12-19	3349730002	UNITED TELEPHONE COMPANY OF OHIO	12/01/8312/31/83	REPUBLICAN STUDY COMMITTEE ANNUAL DUES		395.00
12-27	3356890305	PAUL B CLARK	12/01/8312/30/83	RENT 234 E. MAIN STREET GREENVILLE, OH 45331		725.00
12-27	3356890306	BERT ENDICOTT	12/01/8312/30/83	RENT 646 HIGH STREET HAMILTON OH 45011		395.00
12-28	3361770028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/30/83	LOCAL EQUIPMENT CHARGES		230.29
12-28	3361770026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE		271.53
12-30	3363550001	ARMSTRONG COMPANY, INC	10/27/83	REIMB FOR ARTWORK AND PHOTO-FINISHING FOR CONSTITUENT COMMUNICATIONS		160.20
12-30	3363550010	R L PULK AND CO	12/05/83	TWO COPIES OF PLOUA, OHIO CITY DIRECTORIES - FOR WASHINGTON AND DISTRICT OFFICES		130.00
12-30	3363550011	UNITED TELEPHONE COMPANY OF OHIO	12/01/8312/31/83	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE - GREENVILLE, OHIO		104.00
12-30	3363550003	JOHN SPARKMAN	12/14/8312/18/83	R/T TRAVEL BY AIR TO 8TH CONGL DIST (DAYTON, OHIO AIRPORT) AND RETURN		156.00
12-30	3363550005	JOHN SPARKMAN	12/14/8312/18/83	R/T TRAVEL BY AIR TO 8TH CONGL DISTRICT (DAYTON, OHIO AIRPORT) AND RETURN		18.00
12-30	3363550012	JOAN M BENSKIN	12/14/8312/16/83	REIMB FOR TAXI FARE TO NATIONAL AIRPORT AND RETURN		156.00
12-30	3363620028	THOMAS N KINDNESS	12/07/8312/10/83	RENTAL CAR EXPENSE INCURRED DURING TRAVEL TO 8TH DISTRICT OHIO AND WHILE IN THE DISTRICT		194.77
12-30	3363620029	THOMAS N KINDNESS	12/07/8312/10/83	RENTAL CAR EXPENSE INCURRED DURING TRAVEL TO 8TH DISTRICT OHIO AND WHILE IN THE DISTRICT		23.00
12-30	3363550008	JOHN SPARKMAN	12/14/8312/18/83	GASOLINE EXPENSE INCURRED DURING TRAVEL TO 8TH DISTRICT OHIO TRAVEL		165.00
12-30	3363550004	JOHN SPARKMAN	12/16/8312/18/83	REIMB FOR RENTAL CAR EXPENSE INCURRED DURING 8TH DISTRICT OF OHIO TRAVEL		24.15
12-30	3363550009	THOMAS N KINDNESS	12/16/8312/16/83	REIMB FOR GAS EXPENSE INCURRED DURING 8TH DISTRICT OF OHIO TRAVEL		54.82
12-30	3363550007	JOHN SPARKMAN	12/14/8312/17/83	REIMB FOR LODGING & EXPENSES INCURRED DURING 8TH DISTRICT OF OHIO TRAVEL		193.58
12-30	3363550013	JOAN M BENSKIN	12/14/8312/16/83	REIMB FOR LODGING AND EXPENSES INCURRED DURING 8TH DISTRICT OF OHIO TRAVEL		82.89
12-31	3364900297	CONGRESSIONAL STEEL CAUCUS (EQUIPMENT ALLOWANCE CHARGED)	01/03/8412/31/84	ANNUAL MEMBERSHIP DUES		200.00
12-31	4003450020	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			3,857.40
				TOTAL		2,827.20
						31,702.67
<b>OFFICE OF THE HON. RAY KOGOVSEK</b>						
<b>OFFICIAL EXPENSES</b>						
10-12	3284200015	PUEBLO CABLEVISION	10/01/8310/31/83	CABLEVISION FOR PUEBLO DISTRICT OFFICE		9.00
10-12	3284200016	MOUNTAIN BELL	08/13/8309/12/83	PHONE SERVICE FOR DURANGO DISTRICT OFFICE		59.08



10-12	3284200014	TRAVELOQUE, INC.	09/25/8309/29/83	ROUND TRIP FARE FROM PUEBLO, CO TO WASHINGTON, DC FOR JOHN CARLO	589.00
10-12	3284200017	ITT DIALCOM INC	10/01/8310/31/83	COMPUTER SERVICES FOR MONTH OF OCTOBER	991.92
10-12	3284200008	LILY HIBPSHMAN	09/17/8309/30/83	437 MILES AT 24 PER MILE	104.88
10-12	3284200013	KATHLEEN FARLEY	09/12/8309/30/83	REIMBURSEMENT OF OFFICIAL EXPENSES 1,590 MILES AT 24 PER MILE	381.60
10-12	3284200013	KATHLEEN FARLEY	09/13/8309/28/83	REIMBURSEMENT FOR PARKING	20.00
10-12	3284200009	LILY HIBPSHMAN	09/28/83	1 LUNCH	6.00
10-12	3284200011	KATHLEEN FARLEY	09/13/8309/23/83	REIMBURSEMENT OF OFFICIAL EXPENSES (4 LUNCHESES)	49.67
10-12	3284200012	KATHLEEN FARLEY	09/16/8309/25/83	REIMBURSEMENT OF OFFICIAL EXPENSES (3 MEALS)	53.41
10-12	3284200012	GSA, OAD, FINANCE DIVISION	09/22/83	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE -- FTS	46.84
10-13	3285350010	GENERAL SERVICES ADMINISTRATION	01/01/8309/30/83	GRAND JUNCTION, CO DISTRICT OFFICE	1,676.00
10-14	3287200026	JOHN CARLO	08/26/83	REIM FOR 4 MAPS	10.65
10-14	3287200025	JOHN CARLO	09/07/83	REIM FOR POSTAGE	2.46
10-14	3287200022	JOHN CARLO	07/29/8309/18/83	1,252 MILES AT 24 PER MILE	300.48
10-14	3287200023	JOHN CARLO	07/11/8309/11/83	REIM FOR OFFICIAL EXPENSES 3 MEALS	27.90
10-14	3287200024	JOHN CARLO	07/29/8309/11/83	REIM OF OFFICIAL EXPENSES LODGING-5 NIGHTS-- 1 PHONE CALL	193.23
10-19	3287540006	DOLORES V JACOBSON	10/05/8310/09/83	REIM OF OFFICIAL EXPENSES (TRIP TO NAVAL ACADEMY)	130.00
10-19	3287540007	MOUNTAIN BELL	08/16/8309/15/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	272.67
10-19	3287540010	MOUNTAIN BELL	07/13/8308/12/83	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	69.15
10-19	3287540014	THE SECRETARY	09/27/83	ANSWERING SERVICE FOR MONTH OF OCTOBER FOR DURANGO OFFICE	27.00
10-19	3287540013	E. W. WALLACE	09/27/83	REIMB FOR PHOTO COPIES	5.00
10-19	3287540012	DOLORES V JACOBSON	09/09/8309/29/83	REIMB OF OFFICIAL EXPENSES - 380 MILES @ 24 PER MILE	91.20
10-19	3287540015	HOUSE RECORDING STUDIO	09/15/8309/27/83	REIMB OF OFFICIAL EXPENSES - 230 MILES @ 24 PER MILE	55.20
10-19	3287640014	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	165.50
10-19	3287540008	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	SERVICE FOR MONTH OF SEPTEMBER	237.16
10-20	3292740003	FEDERAL EXPRESS CORP	09/22/83	PHONE SERVICE FOR THE MONTH OF SEPTEMBER, PUEBLO DISTRICT OFFICE, FTS	94.63
10-20	3292740005	ALBERTA HAMMONDS	10/07/83	REIMB FOR SHIPPING	12.50
10-20	3292740007	DOLORES V JACOBSON	10/05/8310/09/83	REIMB OF OFFICIAL EXPENSES -- TRIP TO U.S. NAVAL ACADEMY	130.00
10-20	3292740010	DOLORES V JACOBSON	10/04/83	REIMB FOR LODGING AT NAVAL ACADEMY	4.00
10-20	3292740012	MARLENE ZANETELL	09/07/8309/23/83	REIMB FOR XEROX COPIES	31.95
10-20	3292740012	ROCKY MOUNTAIN BANK NOTE CO	10/11/83	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	21.92
10-20	3292720002	MOUNTAIN BELL	09/01/8309/30/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	306.36
10-20	3292720003	MOUNTAIN BELL	08/25/8309/24/83	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	116.98
10-20	3292740011	MARLENE ZANETELL	08/29/8309/27/83	REIMB FOR LONG DISTANCE PHONE CALLS	75.52
10-20	3292740004	ALBERTA HAMMONDS	09/24/83	REIMB OF OFFICIAL EXPENSES 90 MILES AT 24c PER MILE	21.60
10-20	3292740006	DOLORES V JACOBSON	10/04/8310/11/83	REIMB FOR PLANE FARE FROM GRAND JUNCTION, CO TO COLORADO SPRINGS, CO R/T	168.00
10-20	3292740008	MARLENE ZANETELL	09/13/8309/27/83	REIMB FOR OFFICIAL EXPENSES 628 MILES AT 24c PER MILE	150.72
10-20	3292740009	MARLENE ZANETELL	09/13/8309/27/83	REIMB FOR MEALS - 4 MEALS	31.35
10-26	3294200008	VISA, FIRST VIRGINIA BANK	10/06/8310/17/83	PARTIAL PAYMENT FOR MI INCURRED BY MEMB FW WASH, DC/DULLES A/P-60 MI @ 24 PER MI	34.40
10-26	3294200013	TRAVELOQUE, INC	10/06/8310/17/83	PLANE FARE FOR MEMB FROM WASH, DC/PUEBLO, CO R/T	694.00
10-26	3294200009	VISA, FIRST VIRGINIA BANK	10/06/8310/17/83	PLANE FARE FOR PAUL BROWN WASH, DC/PUEBLO, CO R/T	825.00
10-26	3294200011	PUEBLO AIR, INC	10/06/8310/15/83	HEMT CAR RENTAL FOR DISTRICT TRAVELING-MEMBER	112.94
10-26	3294200012	PUEBLO AIR, INC	10/08/8310/09/83	TRVL FOR MEMB VIA PRVT CHARTER FROM GRAND JUNCTION/PUEBLO, CO--MONARCH AVIATION, INC.	438.87
10-26	3294200012	PUEBLO AIR, INC	10/08/83	PRVT CHARTER FOR MEMBER FROM PUEBLO, CO /LONGMONT, CO	228.00
10-26	3294200012	PUEBLO AIR, INC	10/13/83	PRIVATE CHARTER FOR MEMBER FROM ASPEN/GRAND JUNCTION, CO	495.00
10-26	3294200007	VISA, FIRST VIRGINIA BANK	10/07/83	MEAL AT SKY CHEFS FOR MEMBER	5.41
10-26	3294200002	PAUL N BROWN	10/06/8310/09/83	CAR RENTAL FOR IN DISTRICT TRAVEL	105.74
10-26	3294200005	PAUL N BROWN	10/06/8310/07/83	OVERNIGHT AND MEAL AT THE DENVER INN	64.21
10-26	3294200003	PAUL N BROWN	10/07/8310/08/83	OVERNIGHT AT THE HOLIDAY INN OF ESTES PARK	40.35
10-26	3294200004	PAUL N BROWN	10/08/8310/09/83	OVERNIGHT AND MEAL AT THE DENVER INN	77.79
10-27	3299890305	PUEBLO PARTNERS, LTD.	10/01/8310/30/83	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	812.37
10-27	3299890306	WEST PROPERTIES, INC.	10/01/8310/30/83	RENT 130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO	175.00
10-28	3300870002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	114.24
10-28	3301610006	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	154.41
10-31	3304900134	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	1,269.46
10-31	3305720062	ROCKY MOUNTAIN BANK NOTE CO.	10/01/8310/31/83	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	702.96
11-03	3299310021	ROCKY MOUNTAIN BANK NOTE CO.	09/24/83	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	3.20

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-03	3299310022	VISA, FIRST VIRGINIA BANK	08/23/8308/24/83	ADJUSTMENT FOR PHONE BILL WHILE MEMBER WAS IN EGYPT ON OFFICIAL BUSINESS		67.64
11-03	3299310023	ROCKY MOUNTAIN BANK NOTE CO.	10/14/83	SUPPLIES FOR PUEBLO DISTRICT OFFICE		6.50
11-03	3299310010	MOUNTAIN BELL	09/13/8310/12/83	PHONE SERVICE FOR DURANGO DISTRICT OFFICE		59.33
11-03	3299310017	TRAVELOGUE, INC.	10/21/8310/23/83	R/T FARE FROM WASHINGTON, DC TO DENVER, CO FOR MEMBER		692.00
11-03	3299310019	C & P TELEPHONE	09/01/8309/30/83	PHONE SERVICE FOR WASHINGTON OFFICE		40.21
11-03	3299310020	C & P TELEPHONE	09/01/8309/30/83	PHONE SERVICE FOR WASHINGTON OFFICE		8.79
11-03	3299310009	AUDREY L BERRY	10/20/83	REIMBURSEMENT FOR FEDERAL EXPRESS		9.35
11-03	3299310018	HOLIDAY INN	10/17/83	MEAL FOR ACADEMY REVIEW BOARD & PARTICIPANTS (CONSTITUENTS)		82.09
11-03	3299310008	AUDREY L BERRY	10/06/83	REIMB FOR OFFICIAL EXPENSES 235 MILES AT 24¢ PER MILE		56.40
11-03	3304710011	ALBERTA HAMMONDS	10/05/83	REIMB FOR OFFICIAL EXPENSES 124 MILES AT 24¢ PER MILE		29.76
11-03	3304710007	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE PHONE CALLS WASHINGTON OFFICE		187.96
11-03	3304710012	C & P TELEPHONE	10/01/8312/31/83	PHONE SERVICE TOLL CHARGES		1.45
11-09	3313550008	GENERAL SERVICES ADMINISTRATION	10/01/8310/31/83	GRAND JUNCTION, CO DISTRICT OFFICE		643.00
11-18	3318540001	DAVID R RAMAGE	10/27/83	CALLING CARDS FOR MARLENE ZANETELL		24.00
11-18	3318560001	COLORADO PRESS SERVICE	10/27/83	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE		17.74
11-18	3318560004	DAVID R RAMAGE	10/01/8310/31/83	CLIPPING SERVICE FOR MONTH OF OCTOBER		64.50
11-18	3318560006	PIANE B JONES	10/26/83	CALLING CARDS FOR CHIP COPPOLA		24.00
11-18	3318560009	THE SECRETARY	11/01/8311/30/83	CABLEVISION FOR PUEBLO DISTRICT OFFICE		9.00
11-18	3318560005	MOUNTAIN BELL	10/22/8310/28/83	PARKING FOR 2 DAYS FOR EXCON CLASSES		14.00
11-18	3302320013	RAY KOGOVSEK	11/01/8311/30/83	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE		270.76
11-18	3302320013	RAY KOGOVSEK	09/15/8310/15/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE		111.62
11-18	3318540003	W. WALLACE	09/25/8310/24/83	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE		228.80
11-18	3320320012	VISA, FIRST VIRGINIA BANK	10/28/8311/06/83	REIMB FOR OCL EXPS MILEAGE 2 TRIPS FROM WASH, DC TO DULLES INTERNAT'L AIRPORT 120 MI @ 24¢/MI.		1,063.62
11-18	3318560004	LILY HIPSHMAN	10/17/8310/22/83	R/T FARE FROM DENVER, CO TO PUEBLO, CO FOR MEMBER		140.00
11-18	3318560007	E. W. WALLACE	11/01/8311/07/83	COMPUTER SERVICES FOR MONTH OF NOVEMBER & OCTOBER		86.40
11-18	3320320014	TRAVELOGUE, INC.	10/15/8310/26/83	R/T FARE FROM DENVER, CO TO PUEBLO, CO FOR MEMBER		221.00
11-18	3318560008	WESTERN UNION TELEGRAPH COMPANY	11/05/8311/07/83	PARTIAL PAYMENT FOR TRIP FROM DENVER, CO TO PUEBLO, CO TO DENVER, CO		305.77
11-18	3318560003	USA, OAD, FINANCE DIVISION	10/10/8310/27/83	2 MEALS, WHILE TRAVELING IN DISTRICT		46.94
11-18	3320320011	USA, OAD, FINANCE DIVISION	10/01/8310/31/83	SERVICE FOR THE MONTH OF OCTOBER		94.84
11-21	3322420018	HOUSE RECORDING STUDIO	10/22/8311/21/83	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE		39.00
11-22	3322600017	FEDERAL EXPRESS CORP	10/22/83	OFFICIAL RECORDING SERVICES		53.00
11-22	3322600018	FEDERAL EXPRESS CORP	10/26/83	MAILING		26.50
11-22	3322600019	FEDERAL EXPRESS CORP	10/26/83	MAILING		24.00
11-22	3322600013	KATHLEEN FARLEY	10/26/8311/02/83	REIMB FOR PLANE FARE FROM DENVER, CO TO WASHINGTON, DC ROUND TRIP		250.00
11-22	3322600014	TRAVELOGUE, INC.	11/06/8311/11/83	ROUND TRIP FARE FOR PAUL BROWN WASHINGTON, DC TO GRAND JUNCTION, CO		719.00
11-22	3322600010	KATHLEEN FARLEY	10/06/8310/18/83	REIMB OF OFFICIAL EXPENSES 1.610 MILES @ 24 PER MILE		386.40
11-22	3322600012	KATHLEEN FARLEY	10/06/8310/26/83	REIMB FOR PARKING		27.50
11-22	3322600015	PAUL N BROWN	11/06/8311/11/83	RENTAL CAR WHILE TRAVELING THRU THIRD CONGRESSIONAL DISTRICT		336.64
11-22	3322600016	PAUL N BROWN	11/09/83	ADDITIONAL GAS FOR RENTAL CAR WHICH WAS NOT COVERED UNDER THE CONTRACT		11.80
11-22	3322600011	KATHLEEN FARLEY	10/02/8310/18/83	REIMB OF OFFICIAL EXPENSES - 4 MEALS		81.39
11-22	3322600020	PAUL N BROWN	11/06/8311/07/83	LODGING - THE DENVER INN		53.07

OFFICE OF THE HON. RAY KOGOVSEK—Continued



11-22	3322600021	PAUL N BROWN	11/07/8311/09/83	2 NIGHTS LODGING, RAMADA INN, PUEBLO, CO.	62.98
11-23	3325720007	DAVID R RAMAGE	11/09/83	2500 LABELS	78.75
11-23	3325720012	FEDERAL EXPRESS CORP	11/04/83	MAILING	24.00
11-23	3325720009	AUDREY L BERRY	11/01/83	REIMB OF OFFICIAL EXPENSES 373 MILES AT 24¢ PER MILE	89.52
11-23	3325720009	AUDREY L BERRY	11/06/83	REIMB FOR AIRFARE, ONE-WAY -- GRAND JUNCTION, CO. TO DENVER, CO.	104.00
11-23	3325720011	AUDREY L BERRY	11/01/8311/02/83	LOGGING AT BEST WESTERN, FRISCO, CO. -- 1 NIGHT	28.49
11-23	3327890304	PUEBLO PARTNERS, LTD	11/06/8311/07/83	LOGGING AT THE DENVER INN, DENVER, CO. -- 1 NIGHT	58.97
11-28	3327890305	WEST PROPERTIES, INC	11/01/8311/30/83	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	812.37
11-30	3334900134	MOUNTAIN BELL	11/01/8311/30/83	RENT 130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO.	175.00
11-30	3332580013	ACTION DATA PROCESSING INC	10/01/8310/31/83	TOLL FREE LINE FOR PUEBLO DISTRICT OFFICE	2,118.78
11-30	3332580010	C & P TELEPHONE	11/16/83	TABULATION OF CONSTITUENT QUESTIONNAIRE	278.58
11-30	3332580011	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHARGES	437.85
11-30	3332580012	(STATIONERY ALLOWANCE CHARGED)	10/01/8311/30/83	EQUIPMENT CHARGES FOR WASHINGTON OFFICE	9.26
11-30	3335470041	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL AREA TOLL CHARGES	43.09
11-30	3332580008	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHARGES	538.82
11-30	3332680009	MARLEN ZANETELL	10/01/8310/31/83	REIMB FOR PHOTO COPIES	19.95
12-05	3335710002	FEDERAL EXPRESS CORP	10/06/8311/06/83	POSTAGE	2597.22
12-05	3335710003	VILA SCHWINDT, GRAPHIC DESIGN	11/16/83	SHINGLE FOR DURANGO DISTRICT OFFICE	24.00
12-05	3335710010	EXXON OFFICE SYSTEMS	11/18/83	SUPPLIES FOR WASHINGTON OFFICE	35.00
12-05	3335710011	FEDERAL EXPRESS CORP	11/22/83	POSTAGE	93.37
12-05	3332680006	MARLEN ZANETELL	11/14/83	REIMB FOR LONG DISTANCE PHONE CALLS	24.00
12-05	3335710001	MESA COLLEGE	09/28/8310/26/83	FOOD SERVICE CHARGES FOR ACADEMY REVIEW BOARD INTERVIEWS	130.09
12-05	3332680002	LILY HIPPSZANTEL	10/31/83	REIMB OF OFFICIAL EXPENSES - 395 MILES @ 24¢ PER MILE	71.50
12-05	3335710004	DOLORES V JACOBSON	11/13/83	REIMB OF OFFICIAL EXPENSES 74 MILES AT 24¢ PER MILE	95.04
12-05	3335710005	ALBERTA HAMMONDS	11/04/8311/17/83	REIMB OFFICIAL EXPENSES 242 MILES AT 24¢ PER MILE	17.76
12-05	3335710007	MARLENE ZANETELL	11/17/8311/19/83	REIMB OF OFFICIAL EXPENSES 390 MILES AT 24¢ PER MILE	58.08
12-05	3332680003	MARLENE ZANETELL	10/10/83	REIMB OF OFFICIAL EXPENSES - 2 MEALS	93.60
12-05	3332680004	MARLENE ZANETELL	10/10/83	REIMB OF OFFICIAL EXPENSES - 1 NIGHTS LODGING	8.23
12-05	3335710006	DOLORES V JACOBSON	11/15/83	LUNCH	27.46
12-05	3335710008	ALBERTA HAMMONDS	11/17/8311/18/83	REIMB OF OFFICIAL EXPENSES 2 MEALS	6.00
12-05	3335710009	CHESAPAKE & POTOMAC TELEPHONE CO	11/17/83	REIMB OF OFFICIAL EXPENSES 1 NIGHT'S LODGING	11.95
12-05	3334560004	CHESAPAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	28.30
12-05	3334770026	CHESAPAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	165.49
12-08	3336200010	PUEBLO TV POWER, INC	11/21/83	45,051 SCHEDULE CARDS	121.12
12-08	3336200012	MOUNTAIN BELL	12/01/8312/31/83	CABLEVISION FOR PUEBLO DISTRICT OFFICE	337.50
12-08	3336200009	MOUNTAIN BELL	10/16/8311/15/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	271.07
12-08	3336200011	MIKE LOPEZ	09/12/83	REIMBURSEMENT OF OFFICIAL EXPENSES 1 MEAL WITH FOREST SERVICE OFFICIALS	50.73
12-08	3336200007	MIKE LOPEZ	10/13/8311/12/83	REIMBURSEMENT OF OFFICIAL EXPENSES 2 MEALS	20.00
12-08	3336200006	MIKE LOPEZ	09/08/8309/09/83	REIMBURSEMENT OF OFFICIAL EXPENSES 2 MEALS	38.28
12-08	3336200018	WASHINGTON POST	09/07/8309/09/83	3 DAY'S LODGING IN COLORADO	120.10
12-12	3342480016	FEDERAL EXPRESS CORP	12/26/8312/26/84	1 YEAR SUBSCRIPTION	62.40
12-12	3342480015	ITT DIALCOM INC	11/18/83	POSTAGE	24.00
12-12	3342480014	RAY KOGOVSEN	12/01/8312/31/83	COMPUTER SERVICES FOR MONTH OF DECEMBER	1,014.22
12-12	3342480017	COLORADO PRESS SERVICE	11/19/83	REIMB OF OFFICIAL EXPENSES 224 MILES @ 24¢ A MILE	53.76
12-13	3342550003	E. W. WALLACE	11/01/8311/30/83	PRESS SERVICE FOR MONTH OF NOVEMBER	69.00
12-13	3342550007	FEDERAL EXPRESS CORP	11/30/83	-REIMB FOR XEROX COPIES	10.75
12-13	3342550008	E. W. WALLACE	11/25/83	FEDERAL EXPRESS CHARGES	12.50
12-13	3342550004	THE SECRETARY	12/01/8312/31/83	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	27.00
12-13	3342550005	GSA, OAD, FINANCE DIVISION	11/04/8311/29/83	410 MILES @ 24¢ PER MILE	98.40
12-13	3346300017	KATHLEEN FARLEY	11/22/83	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	47.34
12-15	3346300016	KATHLEEN FARLEY	11/06/8311/29/83	REIMB OF OFFICIAL EXPENSES-MEAL WITH CONSTITUENTS	23.02
12-15	3346300019	KATHLEEN FARLEY	11/06/8311/12/83	REIMB OF OFFICIAL EXPENSES--1120 MI @ 24¢/MI	268.80
12-15	3346300018	KATHLEEN FARLEY	11/06/8311/21/83	REIMB OF OFFICIAL EXPENSES, 2 PARKING (GARAGE TICKETS)	15.00
12-15				MEALS WHILE IN DISTRICT	25.37

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RAY KOGOVSEK—Continued</b>						
12-15	3346430023	HOUSE RECORDING STUDIO.....	11/01/8311/30/83	OFFICIAL RECORDING SERVICES.....	117.75	
12-15	3346500021	WESTERN UNION TELEGRAPH COMPANY.....	11/01/8311/30/83	SERVICE FOR MONTH OF NOVEMBER.....	149.20	
12-15	3346500020	GSA, OAD, FINANCE DIVISION.....	11/22/83	FTS PHONE SERVICE FOR PUEBLO DISTRICT OFFICE.....	95.44	
12-16	3348740005	MESA COUNTY VALLEY SCHOOL.....	11/28/83	USE OF AUDITORIUM & P.A. SYSTEM.....	14.00	
12-16	3348740006	FEDERAL EXPRESS CORP.....	11/17/83	POSTAGE.....	12.50	
12-16	3348740003	MOUNTAIN BELL.....	11/01/8311/30/83	TOLL FREE PHONE FOR PUEBLO DISTRICT OFFICE.....	231.08	
12-16	3348740004	MOUNTAIN BELL.....	10/25/8311/24/83	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE.....	106.71	
12-27	3356890307	PUEBLO PARTNERS, LTD.....	12/01/8312/30/83	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO 00000.....	812.37	
12-27	3356890308	WEST PROPERTIES, INC.....	12/01/8312/30/83	RENT 130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO.....	175.00	
12-28	3361510004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	165.18	
12-28	3362550004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL TELEPHONE SERVICE.....	124.42	
12-30	3361600019	EXXON OFFICE SYSTEMS.....	12/13/83	SUPPLIES FOR EXXON COMPUTERS.....	26.29	
12-30	3361600026	LESLIE WALKER.....	10/31/83	REIMBURSEMENT FOR CAB FARE.....	5.00	
12-30	3361600031	MARLENE ZANETELL.....	12/01/83	REIMBURSEMENT OF OFFICIAL EXPENSES XEROX COPIES.....	42.47	
12-30	3361600032	MARLENE ZANETELL.....	10/27/8311/23/83	REIMBURSEMENT OF OFFICIAL EXPENSES TELEPHONE CALLS.....	152.38	
12-30	3361600027	C & P TELEPHONE.....	11/01/8311/30/83	PHONE SERVICE FOR WASHINGTON OFFICE.....	10.35	
12-30	3361600028	C & P TELEPHONE.....	11/01/8311/30/83	PHONE SERVICE FOR WASHINGTON OFFICE.....	43.05	
12-30	3361600018	POST OFFICE.....	12/31/8312/31/84	BOX RENT FOR P.O. BOX 5728-1 YEAR.....	69.00	
12-30	3361600023	VISA, FIRST VIRGINIA BANK.....	12/08/83	PARTIAL PAYMENT FOR AIRFARE FROM GRAND JUNCTION TO PUEBLO AND RETURN TO GRAND JUNCTION, CO.....	526.25	
12-30	3361600024	RAY KOGOVSEK.....	12/06/83	REIMBURSEMENT FOR CAB FARE.....	9.00	
12-30	3361600025	VISA, FIRST VIRGINIA BANK.....	12/07/83	1 MEAL EXPENSE - RAY KOGOVSEK.....	7.25	
12-30	3361600020	TRAVELOQUE, INC.....	12/13/83	AIRFARE FOR CHRISTINE MULICK DENVER, CO TO GRAND JUNCTION, CO.....	109.00	
12-30	3361600029	MARLENE ZANETELL.....	12/17/83	REIMBURSEMENT OF OFFICIAL EXPENSES 273 MILES AT 24/MI.....	65.52	
12-30	3361600030	MARLENE ZANETELL.....	12/17/83	REIMBURSEMENT OF OFFICIAL EXPENSES - MEAL.....	4.95	
12-30	3361600021	C & P TELEPHONE.....	11/01/8311/30/83	TOLL CHARGES, LOCAL AREA.....	6.08	
12-30	3361600022	C & P TELEPHONE.....	11/01/8311/30/83	TOLL CHARGES, LOCAL AREA.....	142.78	
12-31	3364900133	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LONG DISTANCE TOLL CHARGES.....	3,346.56	
12-31	4003450041	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	.....	324.12	
<b>TOTAL</b>					<b>35,529.98</b>	
<b>ADJUSTMENTS / REFUNDS</b>						
03-30	3295990007	GSA, OAD, FINANCE DIVISION.....	03/22/82	REFUND DUE TO OVERPAYMENT FOR PHONE SERVICES PROVIDED BY GSA.....	( 23.40)	
02-06	3325990024	GTU INC.....	01/06/8301/25/83	REFUND DUE TO REIMBURSEMENT FOR TRIP TAKEN JANUARY 25, 1983.....	( 167.00)	
<b>TOTAL</b>					<b>( 190.40)</b>	

## OFFICE OF THE HON. JOE KOLTER

## OFFICIAL EXPENSES

10-05	3273300017	DUQUESNE LIGHT COMPANY.....	08/17/8309/16/83	ELECTRIC BILL-BEAVAR FALLS DISTRICT OFFICE.....	191.25
10-05	3273300021	CITY MARKET.....	09/22/83	TOILETRIES-BEAVAR FALLS DISTRICT OFFICE.....	13.80
10-05	3273300018	MIDSTATE TELEPHONE CORPORATION.....	09/16/8310/15/83	TELEPHONE SERVICE-MITANNING DISTRICT OFFICE.....	105.83
10-05	3273300022	JOE KOLTER.....	09/09/83	REMB FOR TOLLS ON PENNSYLVANIA TURNPIKE ON OFFICIAL BUSINESS.....	17.50
10-05	3273300020	TELEMAX NETWORK, INC.....	08/01/8308/31/83	COMPUTER-AUGUST MONTHLY SERVICE.....	1,287.00



10-05	3273300019	STANDARD COFFEE SERVICE	09/27/83	COFFEE-WASHINGTON OFFICE	32.35
10-05	3273300023	T E CHAMBERS & SON INC	09/01/8309/30/83	SEPT CAR RENTAL	400.00
10-05	3273300016	CHARLES NOVAK	08/26/8308/31/83	280 MI IN-DISTRICT TRAVEL @ 24¢/MILE	67.20
10-05	3273300011	GSA, OAD, FINANCE DIVISION	09/22/83	FTS-BEAVER FALLS DISTRICT OFFICE	39.75
10-05	3273300012	GSA, OAD, FINANCE DIVISION	09/22/83	FTS-NEW CASTLE DISTRICT OFFICE	39.75
10-05	3273300013	GSA, OAD, FINANCE DIVISION	09/22/83	FTS-INDIANA DISTRICT OFFICE	39.75
10-05	3273300014	GSA, OAD, FINANCE DIVISION	09/22/83	FTS-KITTANNING DISTRICT OFFICE	31.85
10-05	3273300015	GSA, OAD, FINANCE DIVISION	09/22/83	FTS BUTLER DISTRICT OFFICE	31.85
10-06	3276230007	VALLEY NEWS DISPATCH	06/20/8312/31/83	6 MONTHS SUBSCRIPTION	49.00
10-06	3279400001	U.S. GOVERNMENT PRINTING OFFICE	08/26/83	6 PUBLICATIONS	20.00
10-06	3276230002	WESTERN PENNA WATER CO.	08/15/8309/14/83	WATER BILL - KITTANNING DISTRICT OFFICE	7.00
10-06	3276230005	CANTRELL/CUTTER PRINTING, INC	09/27/83	1000 LABELS	39.78
10-06	3276230006	AMERICAN OMNI INTERNATIONAL	09/15/83	4 BOTTLES OF DEVELOPER FOR XEROX	316.00
10-06	3276230017	AMERICAN BELL	08/01/8309/30/83	WINDOW CLEANING - AUG, SEPT KITTANNING DISTRICT OFFICE	15.50
10-07	3276230011	WEST PENN POWER CO	09/01/8309/30/83	TELEPHONE SERVICE - BUTLER DISTRICT OFFICE	60.00
10-07	3279760012	COLUMBIA GAS OF PA, INC	08/23/8309/22/83	ELECTRIC BILL - KITTANNING DISTRICT OFFICE	59.93
10-07	3279760014	THE UNITED TELEPHONE CO OF PENNSYLVANIA	08/23/8309/22/83	GAS BILL - BEAVER FALLS DISTRICT OFFICE	13.50
10-13	3285350011	JOE KOLTER	08/26/8309/25/83	TELEPHONE BILL - BUTLER DISTRICT OFFICE	46.15
10-13	3285350011	JOE KOLTER	07/21/8309/09/83	REIMBURSEMENT FOR GASOLINE	358.32
10-26	3294200014	GENERAL SERVICES ADMINISTRATION	01/03/8309/30/83	BUTLER, PA. DISTRICT OFFICE	2,901.00
10-26	3294200016	CANTRELL/CUTTER PRINTING, INC	10/06/83	MEETING CARDS	697.67
10-26	3294200017	MEDIAWIRE	10/06/83	NEWS SERVICE - PITTSBURGH	61.00
10-26	3294200018	CANTRELL/CUTTER PRINTING, INC	10/06/83	LABELS	39.78
10-26	3294200018	BLAINE D BURGESS	09/05/8310/01/83	GARBAGE PICK-UP (SEPT) BEAVER FALLS, PA. OFFICE	8.00
10-26	3294200024	THE PEOPLES NATURAL GAS CO	09/06/8310/05/83	GAS BILL - KITTANNING DISTRICT OFFICE	10.41
10-26	3294200026	SERVICE MASTER OF BEAVER CO	10/01/8310/31/83	TWICE A MONTH CLEANING SERVICE BEAVER FALLS DISTRICT OFFICE	65.00
10-26	3294200027	CITY MARKET	10/12/83	TOILETRIES - BEAVER FALLS DISTRICT OFFICE	4.38
10-26	3294200028	THE ACME CO	10/12/83	WINDOW CLEANING - NEW CASTLE DISTRICT OFFICE	6.00
10-26	3294200021	BELL OF PENNSYLVANIA	10/04/8311/03/83	PHONE BILL - BEAVER FALLS DISTRICT OFFICE	597.45
10-26	3294200022	BELL OF PENNSYLVANIA	10/04/8311/03/83	PHONE BILL - INDIANA DISTRICT OFFICE	117.81
10-26	3294200023	BELL OF PENNSYLVANIA	10/01/8310/31/83	PHONE BILL - NEW CASTLE DISTRICT OFFICE	94.07
10-26	3294200019	GERALD W. WEAVER II	10/10/8310/14/83	R/T TO BEAVER FALLS & RTN (560 MI)	140.65
10-26	3294200015	TELEMAX NETWORK, INC	09/01/8309/30/83	COMPUTER SERVICE - SEPTEMBER	1,287.00
10-26	3294200025	DJ'S HIDEAWAY LOUNGE	08/19/83	MEALS WITH BUTLER CONSTITUENTS ON OFFICIAL BUSINESS	54.11
10-26	3294200020	GERALD W. WEAVER II	10/10/8310/14/83	TOLLS & 6.70 MI IN-DISTRICT TRVL	16.80
10-27	3297320011	U.S. GOVERNMENT PRINTING OFFICE	10/11/83	2 PUBLICATIONS	12.00
10-27	3298960307	LOUIS D. PAPPAN	10/01/8310/30/83	RENT 1322 SEVENTH AVE BEAVER FALLS, PA	350.00
10-27	3298960308	EDWARD J. LAND JACK J. STEINER	10/01/8310/30/83	RENT 160 NORTH MCKEAN ST KITTANNING, PA 16201	200.00
10-27	3298960309	THE WILLIAM HOUSTON HOUSE ASSOCIATES	10/01/8310/30/83	RENT 6TH AND PHILADELPHIA STREETS INDIANA, PA 15701	275.00
10-27	3298960310	GEORGE R. AND CONSTANCE J. ZAMBELLI	10/01/8310/30/83	RENT 20 SOUTH MERCER STREET NEW CASTLE, PA	500.00
10-27	3297320008	JOE KOLTER	10/04/8310/06/83	190 MI & TOLLS PENNSYLVANIA TURNPIKE USED ON OFFICIAL BUSINESS	45.60
10-27	3297320009	T E CHAMBERS & SON INC	10/01/8310/31/83	OCTOBER CAR RENTAL	400.00
10-27	3297320010	CHARLES NOVAK	09/01/8310/14/83	2030 MILES IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS @ 24¢/MILE	487.20
10-28	3300330005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	123.27
10-28	3301700013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	151.14
10-31	3304900195	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	487.16
10-31	3305720083	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	440.06
11-03	3304200006	BARRON S.	11/01/8302/28/84	13 WEEK SUBSCRIPTION	16.00
11-03	3304200002	DAVID R RAMAGE	10/12/83	CALLING CARDS	18.50
11-03	3304200007	DUQUESNE LIGHT COMPANY	09/16/8310/17/83	ELECTRIC BILL - BEAVER FALLS DISTRICT OFFICE	183.46
11-03	3304200001	STANDARD COFFEE SERVICE	10/21/83	COFFEE - WASHINGTON OFFICE (OFFICIAL USE)	36.40
11-03	3304200003	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	4.47
11-03	3304200005	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	26.29
11-06	3306440007	MID-PENN TELEPHONE CO	10/16/8311/15/83	TELEPHONE BILL - KITTANNING DISTRICT OFFICE	66.63
11-06	3306440002	GSA, OAD, FINANCE DIVISION	10/22/83	F.T.S. PHONE SERVICE - BUTLER DISTRICT OFFICE	20.00
11-06	3306440003	GSA, OAD, FINANCE DIVISION	10/22/83	F.T.S. SERVICE - KITTANNING DISTRICT OFFICE	31.34

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOE KOLTER—Continued</b>						
11-06	3306440004	GSA, OAD, FINANCE DIVISION	10/22/83	F.T.S. SERVICE - INDIANA DISTRICT OFFICE	39.24	39.24
11-06	3306440005	GSA, OAD, FINANCE DIVISION	10/22/83	F.T.S. SERVICE - NEW CASTLE DISTRICT OFFICE	39.24	39.24
11-06	3306440006	GSA, OAD, FINANCE DIVISION	10/22/83	F.T.S. SERVICE - BEAVER FALLS DISTRICT OFFICE	39.24	39.24
11-07	3307330002	MAIN DISTRIBUTION CENTER	09/26/83	XEROX SUPPLIES-BEAVER FALLS	479.90	479.90
11-07	3307330003	COLUMBIA GAS OF PA, INC.	09/22/83	GAS BILL-BEAVER FALLS OFFICE	50.92	50.92
11-07	3307330004	DAVID H RAMAGE	10/24/83	REPRINTS	40.00	40.00
11-07	3307330001	TELEMAX NETWORK, INC.	10/01/83	COMPUTER SERVICE-OCTOBER	1,287.00	1,287.00
11-09	3313550009	GENERAL SERVICES ADMINISTRATION	10/01/83	BUTLER PA. DISTRICT OFFICE	1,123.00	1,123.00
11-16	3314760012	PLENUM PUBLISHING CORP.	10/31/83	GRANTS MAGAZINE	27.00	27.00
11-16	3314760011	JOE KOLTER	10/17/83	TOLLS - PENNSYLVANIA TURNPIKE	17.80	17.80
11-16	3314760014	JOE KOLTER	10/03/83	DC-BEAVER FALLS-DC FOR MEMBER	69.60	69.60
11-16	3314760015	JOE KOLTER	10/10/83	DC-BEAVER FALLS-DC FOR MEMBER	69.60	69.60
11-16	3314760016	JOE KOLTER	10/17/83	DC-BEAVER FALLS-DC FOR MEMBER	69.60	69.60
11-16	3314760017	JOE KOLTER	10/24/83	DC-BEAVER FALLS-DC FOR MEMBER	69.60	69.60
11-16	3314760018	JOE KOLTER	10/31/83	DC-BEAVER FALLS-DC FOR MEMBER	69.60	69.60
11-16	3314760031	JOE KOLTER	10/01/83	IN DISTRICT MILEAGE 810 MILES	194.40	194.40
11-18	3320520011	BLAINE D BURGESS	10/03/83	GARBAGE PICK-UP BEAVER FALLS DISTRICT OFFICE	10.00	10.00
11-18	3320520013	CITY MARKET	10/03/83	TOILETRIES BEAVER FALLS DISTRICT OFFICE	9.42	9.42
11-18	3320520012	THE UNITED TELEPHONE CO OF PENNSYLVANIA	09/24/83	PHONE SERVICE - BUTLER DISTRICT OFFICE	43.74	43.74
11-18	3320520014	CHAMBERS MOTOR CO.	09/16/83	REPAIR ON RENTAL CAR (USED ON OFFICIAL BUSINESS)	127.30	127.30
11-23	3327300008	CANTRELL/CUTLER PRINTING, INC.	11/07/83	TOWN MEETING CARDS	469.31	469.31
11-23	3327300011	THE WALL STREET JOURNAL	11/17/83	RENEWAL OF SUBSCRIPTION	94.00	94.00
11-23	3327300005	3M BPSI	11/07/83	TELEPHONE NEW CASTLE OFFICE	74.70	74.70
11-23	3327300007	THE PEOPLES NATURAL GAS CO.	10/05/83	GAS BILL-KITTANNING DISTRICT OFFICE	19.95	19.95
11-23	3327300004	BELL OF PENNSYLVANIA	11/04/83	TELEPHONE BEAVER FALLS OFFICE	305.98	305.98
11-23	3327300006	BELL OF PENNSYLVANIA	11/01/83	TELEPHONE NEW CASTLE OFFICE	59.33	59.33
11-23	3325720013	JOE KOLTER	11/04/83	REIMB FOR TOLLS ON PA TURNPIKE - OFFICIAL BUSINESS	6.25	6.25
11-23	3325720014	JOE KOLTER	11/14/83	REIMB FOR AIRLINE TRAVEL-OFFICIAL BUSINESS PITTSBURGH-DC	49.00	49.00
11-23	3325720015	JOE KOLTER	11/03/83	REIMB FOR MEALS WITH CONSTITUENTS	130.47	130.47
11-23	3325720016	JOE KOLTER	11/16/83	COFFEE FOR CONSTITUENTS-WASHINGTON OFFICE	51.96	51.96
11-23	3327300009	STANDARD COFFEE SERVICE	10/18/83	CONG KOLTER-LUNCH WITH CONSTITUENT	17.25	17.25
11-28	3327300010	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/83	RENT 1322 SEVENTH AVE BEAVER FALLS PA.	350.00	350.00
11-28	3327890306	LOUIS D PAPPAN	10/01/83	RENT 160 NORTH MCKEAN ST KITTANNING PA 16201	200.00	200.00
11-28	3327890307	EDWARD J AND JACK J STEINER	11/01/83	RENT 6TH AND PHILADELPHIA STREETS INDIANA PA 15701	275.00	275.00
11-28	3327890308	THE WILLIAM HOUSTON HOUSE ASSOCIATES	11/01/83	RENT 20 SOUTH MERCER STREET NEW CASTLE PA.	500.00	500.00
11-28	3327890309	GEORGE R. AND CONSTANCE J. ZAMBELLI	11/01/83	NEWS SERVICE - PITTSBURGH	437.69	437.69
11-30	3334900193	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	REPRINT SPOT SALE FOR NEWSLETTER	56.25	56.25
11-30	3335470021	(STATIONERY ALLOWANCE CHARGED)	11/01/83	CLEANING SERVICE FOR BEAVER FALLS OFFICE TWICE A MONTH	45.00	45.00
12-05	3332600006	MEDAWIRE	11/12/83	TOILETRIES-BEAVER FALLS DISTRICT OFFICE	25.00	25.00
12-05	3332600011	LOS ANGELES TIMES	11/16/83	SEWAGE BILL-KITTANNING DISTRICT OFFICE	65.00	65.00
12-05	3332600017	SERVICE MASTER OF BEAVER CO.	11/08/83	TELEPHONE BILL - INDIANA OFFICE	5.37	5.37
12-05	3332600009	CITY MARKET	11/16/83	TELEPHONE FOR ONE ROUND TRIP FROM WASHINGTON TO BEAVER FALLS, OFFICIAL BUSINESS 560 MILES @ 24/	13.63	13.63
12-05	3332600010	STEINER & STEINER	11/14/83	MILE	71.97	71.97
12-05	3332600004	BELL OF PENNSYLVANIA	11/04/83		134.40	134.40
12-05	3332600008	GERALD W. WEAVER II	11/15/83			



12-05	3327520001	POSTMASTER	11/10/83	250 20 CENT STAMPS	50.00
12-05	3322330005	T E CHAMBERS & SON INC	11/01/8311/30/83	NOVEMBER 1983 CAR LEASE FOR CONGRESSMAN'S OFFICE TRAVEL	400.00
12-05	3354230017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	130.50
12-05	3354600017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	162.07
12-07	3356490001	BEAVER FALLS MUNICIPAL AUTHORITY	11/30/83	WATER BILL - BEAVER FALLS OFFICE	7.90
12-07	3356490002	CANTRELL CUTTER PRINTING, INC.	11/21/83	REPRINT BLACK PRINT	7.90
12-07	3356490003	CANTRELL CUTTER PRINTING, INC.	11/21/83	BLACK PRINT	17.00
12-13	3356490004	STULL CLEANING & SUPPLY	10/01/8311/30/83	CLEANING OF KITTANNING DISTRICT OFFICE	15.50
12-13	3342600001	GSA, OAD, FINANCE DIVISION	11/22/83	F.T.S. NEW CASTLE DISTRICT OFFICE	42.38
12-13	3342600002	GSA, OAD, FINANCE DIVISION	11/22/83	F.T.S. KITTANNING DISTRICT OFFICE	36.13
12-13	3342600003	GSA, OAD, FINANCE DIVISION	11/22/83	F.T.S. BUTLER DISTRICT OFFICE	36.00
12-13	3342600004	GSA, OAD, FINANCE DIVISION	11/22/83	F.T.S. BEAVER FALLS OFFICE	37.12
12-13	3342600005	GSA, OAD, FINANCE DIVISION	11/22/83	F.T.S. INDIANA DISTRICT OFFICE	48.71
12-14	3343600004	WESTERN PENNA WATER CO	10/14/8311/15/83	WATER BILL-KITTANNING OFFICE	7.39
12-14	3343600005	WEST PENN POWER CO	10/21/8311/22/83	ELECTRIC BILL - KITTANNING OFFICE	42.95
12-14	3343600007	COLUMBIA GAS OF PA, INC.	10/21/8311/21/83	GAS BILL-BEAVR FALLS OFFICE	111.56
12-14	3343600006	UNITED TELEPHONE COMPANY OF PA	11/25/83	TELEPHONE BILL - BUTLER OFFICE	46.86
12-14	3343600006	NATIONAL DEMOCRATIC CLUB	11/14/83	TELEPHONE BILL - BUTLER OFFICE	13.23
12-14	3342760002	POSTMASTER	11/22/83	LUNCH WITH CONSTITUENT	400.00
12-16	3342760002	CORDOVAN BUSINESS JOURNALS	12/16/83	2,000 STAMPS AT 20c.	26.00
12-27	3356710013	LOUIS D PAPPAN	12/01/8312/30/83	RENEWAL OF PITTSBURGH BUSINESS JOURNAL	350.00
12-27	3356690309	EDWARD JAM AND JACK J STEINER	12/01/8312/30/83	RENT 1322 SEVENTH AVE BEAVER FALLS PA	275.00
12-27	3356690310	THE WILLIAM HOUSTON HOUSE ASSOCIATES	12/01/8312/30/83	RENT 160 NORTH MCKEN ST KITTANNING PA 16201	200.00
12-27	3356690311	GEORGE R. AND CONSTANCE J. ZAMBELLI	12/01/8312/30/83	RENT 6TH AND PHILADELPHIA STREETS INDIANA PA 15701	250.00
12-27	3356690312	BELL OF PENNSYLVANIA	12/01/8312/30/83	RENT 20 SOUTH MERCER STREET NEW CASTLE, PA	500.00
12-27	3356710009	BELL OF PENNSYLVANIA	12/04/83	PHONE BILL - BEAVER FALLS OFFICE	350.62
12-27	3356710010	MIDSTATE TELEPHONE CORPORATION	12/04/83	PHONE BILL - INDIANA OFFICE	137.72
12-27	3356710012	AMERICAN BELL	11/16/8312/15/83	PHONE BILL - KITTANNING OFFICE	66.63
12-27	3356710016	HOUSE OF REPRESENTATIVES RESTAURANT	11/22/83	PHONE BILL - BUTLER OFFICE	60.00
12-27	3356710014	STANDARD COFFEE SERVICE	11/14/8311/16/83	LUNCH WITH CONSTITUENTS	40.70
12-27	3356710015	T E CHAMBERS & SON INC	12/13/83	COFFEE FOR CONSTITUENTS	27.45
12-27	3356710017	CONGRESSIONAL STEEL CAUCUS	12/01/8312/31/83	CAR LEASE	400.00
12-28	3361530013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/8412/31/84	ANNUAL MEMBERSHIP DUES	200.00
12-28	3362730005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	161.68
12-28	3364900192	EQUIPMENT ALLOWANCE CHARGED	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	134.64
12-31	4003450021	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1437.69
12-31				TOTAL	161.86

08-10	3327990009	THE BARON REPORT	08/01/8307/31/84	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	( 70.85)
09-30	3299990012	US GOVERNMENT PRINTING OFFICE	08/26/83	REFUND DUE TO REIMBURSEMENT DUE TO INCORRECT PAYMENT	( 7.00)
				TOTAL	( 77.85)

OFFICE OF THE HON. PETER H KOSTMAYER

OFFICIAL EXPENSES

10-05	3273400003	BOROUGH OF QUAKERTOWN	06/01/8308/31/83	WATER/SEWER SERVICE FOR QUAKERTOWN DISTRICT OFFICE	15.67
10-05	3273400004	RUBBISH DISPOSAL SERVICE/DAVE WEST	07/01/8309/30/83	GARBAGE PICK-UP SERVICE FOR QUAKERTOWN DISTRICT OFFICE	21.00
10-05	3273400002	CLARKE D RUPERT	09/12/8309/12/83	REIMB FOR ROUND TRIP TRAVEL BY TRAIN FROM WASHINGTON TO TRENTON AND RETURN	49.00
10-05	3273400005	JOHN SEAGER	09/15/83	REIMB FOR ROUND TRIP TRAVEL BY TRAIN FROM PHILADELPHIA TO WASHINGTON & RETURN, INCLUDING PARKING TOLLS	61.25
10-05	3273400001	L SCOTT PETERSEN	09/15/83	PHOTOGRAPHIC SERVICES - 6.5 X 7 REPRINTS PHOTO FOR OFFICIAL BUSINESS (PRESS FILE)	15.00
10-07	3279600001	BELL OF PENNSYLVANIA	09/09/8310/08/83	TELEPHONE BILL FOR DOYLESTOWN DISTRICT OFFICE	457.67
10-12	3268920003	KENNY'S NEWS AGENCY AND BOOK STORE	08/29/8309/26/83	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	87.80

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. PETER H KOSTMAYER—Continued</b>						
10-12	3280520010	DAVID B WEISS.....	09/23/83	REIMB FOR BOOK FOR OFFICIAL BUSINESS.....	10.55	
10-12	3280520011	HOME-VUE CABLE TV.....	10/01/8310/31/83	MONTHLY CHARGE FOR C-SPAN CABLE TV TO MONITOR HOUSE PROCEEDINGS AT DOYLESTOWN DISTRICT OFFICE.....	9.95	
10-12	3280520006	BELL OF PENNSYLVANIA.....	09/21/8310/20/83	TELEPHONE BILL FOR LANGHORNE DISTRICT OFFICE.....	198.67	
10-12	3284200022	PETER H KOSTMAYER.....	09/30/83	AMTRAK - WASHINGTON, DC TO TRENTON, NJ.....	32.50	
10-12	3280520004	JOHN SEAGER.....	09/21/8309/21/83	REIMB FOR R/T TRAVEL BY TRAIN FROM PHILADELPHIA TO WASHINGTON AND RETURN.....	54.00	
10-12	3280520005	ITT DIALCOM, INC.....	10/01/8310/31/83	COMPUTER SERVICES FOR THE MONTH OF OCTOBER (INCLUDES SUPPLEMENTAL CHARGES FOR AUGUST).....	1,264.41	
10-12	3284200023	PETER H KOSTMAYER.....	10/03/83	TOLLS AND PARKING FEE.....	7.28	
10-12	3280520007	GSA, OAD, FINANCE DIVISION.....	09/22/83	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE.....	33.66	
10-12	3280520008	GSA, OAD, FINANCE DIVISION.....	09/22/83	FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE.....	79.28	
10-12	3280520009	GSA, OAD, FINANCE DIVISION.....	09/22/83	FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE.....	65.88	
10-13	3280540006	STATE FARM MUTUAL AUTO INSURANCE CO.....	10/01/8310/31/83	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE.....	295.83	
10-13	3280540012	STATE FARM MUTUAL AUTO INSURANCE CO.....	09/01/8309/30/83	MONTHLY INSURANCE FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE.....	72.98	
10-14	3285150002	BOROUGH OF QUAKERTOWN.....	08/11/8309/15/83	ELECTRIC SERVICE FOR QUAKERTOWN DISTRICT OFFICE.....	73.68	
10-19	3291540001	BELL OF PENNSYLVANIA.....	10/01/8310/31/83	TELEPHONE BILL FOR QUAKERTOWN DISTRICT OFFICE (INCLUDES INSTALLATION ADJUSTMENT).....	95.02	
10-19	3291540002	STATE FARM MUTUAL AUTO INSURANCE CO.....	10/01/8310/30/83	MONTHLY INSURANCE FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE.....	72.98	
10-20	3291620016	DAVID R RAMAGE.....	10/13/83	5000 RECORD REPRINT, LTR, & JOBS TELETHON RPT 1000 RECORD REPRINTS SCHMIDT-500 RECORD REPRINTS HB3231.....	272.00	
10-20	3291620015	F H BREWER III.....	10/12/8310/13/83	REIMB FOR R/T TRAVEL BY TRAIN FROM WASHINGTON TO PHILADELPHIA AND FROM TRENTON, NJ TO WASHINGTON.....	59.50	
10-25	3294410006	RANSOME AIRLINES.....	08/01/83	RANSOME AIRLINES FROM PHILA., PA TO WASHINGTON, DC FOR MEMBER.....	39.50	
10-25	3294410007	PETER H KOSTMAYER.....	10/17/83	RANSOME AIRLINES - PHILA., PA TO WASHINGTON, DC.....	79.00	
10-26	3293800035	WESTERN UNION TELEGRAPH COMPANY.....	09/01/8309/30/83	OFFICIAL BUSINESS TELEGRAMS.....	425.00	
10-27	3298980311	GORDON SAUL.....	10/01/8310/30/83	RENT QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN, PA 18951.....	922.50	
10-27	3298980312	KRAUCO, INC-AGENT.....	10/01/8310/30/83	RENT 200 E LINCOLN HWY LANGHORNE, PA 19047.....	1,300.00	
10-27	3293800313	RELIOTT AND CAROL R TOLL.....	09/17/8309/18/83	RENT 44 EAST COURT ST DOYLESTOWN, PA 18901.....	15.00	
10-27	3293320012	AUDI BRAUNSON.....	09/01/8309/30/83	REIMB FOR MILEAGE IN DISTRICT 100 MI @ 15¢.....	163.42	
10-28	3300210004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	142.71	
10-28	3300700026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	1,071.98	
10-31	3304900304	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/8310/31/83		504.45	
10-31	3305720063	(PHOTOGRAPHIC SERVICES CHARGED).....	10/01/8310/31/83		52.00	
10-31	3305400016	(STATIONERY ALLOWANCE CHARGED).....	10/01/8310/31/83		52.00	
11-03	3304200008	PETER H KOSTMAYER.....	08/13/8308/25/83	GAS REIMB FOR OFCL BUSS DIST CAR.....	53.70	
11-03	3304200009	PETER H KOSTMAYER.....	09/10/8309/27/83	GAS REIMB FOR OFCL BUSS DIST CAR.....	95.95	
11-03	3304200010	PETER H KOSTMAYER.....	10/03/8310/17/83	GAS REIMB FOR OFCL BUSS DIST CAR.....	134.41	
11-06	3306810007	PETER H KOSTMAYER.....	10/21/83	METROLINER - WASHINGTON, DC TO TRENTON, NJ.....	35.50	
11-06	3306810008	PETER H KOSTMAYER.....	10/23/83	REIMBURSEMENT FOR HIGHWAY TOLLS.....	2.75	
11-06	3306810009	PETER H KOSTMAYER.....	10/23/83	AUTOMOBILE - SOLEBURY, PA TO WASHINGTON, DC 183 MILES @ 24/MILE.....	43.92	
11-06	3309610001	STATE FARM MUTUAL AUTO INSURANCE CO.....	11/01/8311/30/83	MONTHLY INSURANCE FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE.....	72.97	
11-07	3306480003	DAVID R RAMAGE.....	10/27/83	300 CONGRESSIONAL RECORD REPRINTS - "MURDER IN MANILA".....	22.00	
11-07	3307330005	DAVID R RAMAGE.....	10/19/83	TESTIMONY STEEL HEARING (100 COPIES).....	44.20	
11-07	3306480004	BELL OF PENNSYLVANIA.....	10/09/8311/08/83	TELEPHONE BILL FOR DOYLESTOWN DISTRICT OFFICE.....	565.37	
11-07	3306480001	C & P TELEPHONE.....	09/01/8309/30/83	TOLL CHARGES (LONG DISTANCE).....	89.10	
11-07	3306480002	C & P TELEPHONE.....	09/01/8309/30/83	TOLL CHARGES (LOCAL AREA).....	29.50	
11-10	3311320034	THE ADVANCE OF BUCKS COUNTY.....	01/13/8301/13/84	SUBSCRIPTION FOR DOYLESTOWN DISTRICT OFFICE.....	8.50	



11-10	3311320002	PURULATOR SKY COURIER	06/04/83	SHIPPING CHGS FOR OFFICIAL BUSINESS-DOYLESTOWN OFFICE TO WASHINGTON OFFICE	8.75
11-10	3311320007	HOME-VUE CABLE TV	11/01/8311/30/83	MONTHLY CHG FOR C-SPAN CABLE TV TO MONITOR HOUSE PROCEEDINGS AT DOYLESTOWN DIST OFFICE	9.95
11-10	3311320008	DAVID R RAMAGE	10/28/83	100 CONGRESSIONAL RECORD REPRINTS--JEW'S OF SILENCE	22.00
11-10	3311320006	PETER H KOSTMAYER	10/28/83	METROLINER-WASH, DC TO TRENTON, NJ	35.50
11-10	3311320005	ITT DIALCOM INC	11/01/8311/30/83	COMPUTER SERVICES	1,043.72
11-10	3311320004	F H BREWER III	10/26/83	REIMB FOR EXPRESS MAIL CHG FOR OFFICIAL BUSINESS	9.35
11-10	3311320003	DAVIS PONTIAC, INC	10/24/83	REPAIR BILL FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE	267.53
11-14	3314720001	FIRST PENNSYLVANIA BANK	11/01/8311/30/83	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE	295.83
11-16	3319700016	KENNY'S NEWS AGENCY AND BOOK STORE	09/26/8310/31/83	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	109.50
11-16	3319700020	BELL OF PENNSYLVANIA	10/21/8311/20/83	TELEPHONE BILL FOR LANGHORNE DISTRICT OFFICE	227.34
11-16	3319700018	GSA, OAD, FINANCE DIVISION	10/22/83	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	33.66
11-16	3319700017	GSA, OAD, FINANCE DIVISION	10/22/83	FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	74.33
11-16	3319700019	GSA, OAD, FINANCE DIVISION	10/22/83	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	75.79
11-23	3321480010	BOROUGH OF QUAKERTOWN	09/15/8310/17/83	ELECTRIC SERVICE FOR QUAKERTOWN DISTRICT OFFICE	28.36
11-23	3325720017	BELL OF PENNSYLVANIA	11/01/8311/30/83	TELEPHONE BILL FOR QUAKERTOWN DISTRICT OFFICE	79.00
11-28	3327890310	GORDON SAUL	11/01/8311/30/83	CONGRESSMAN'S AIR TRAVEL - PHILA. TO WASHINGTON, WASHINGTON TO PHILA	495.00
11-28	3327890311	KRATCO, INC-AGENT	11/01/8311/30/83	RENT QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN/PA 18951	922.50
11-28	3327890312	R ELLIOTT AND CAROL R TOLL	11/01/8311/30/83	RENT 200 LINCOLN HWY LANGHORNE/PA 19047	1,000.00
11-30	3334900299	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 44 EAST COURT ST DOYLESTOWN/PA 18901	1,071.98
12-05	3332260012	ALAN J HEDDEN	11/11/83	R/T PRIVATE CAR TRAVEL FROM DOYLESTOWN, PA TO WASHINGTON & BACK 347 MILES @ 24/MI & TOLLS	231.75
12-05	3333440002	F H BREWER III	11/22/8311/23/83	REIMB FOR ROUND TRIP TRAVEL BY TRAIN FROM WASHINGTON TO TRENTON, NJ & BACK	71.50
12-05	3333440005	DAVID B WEISS	11/15/8311/15/83	REIMB FOR ROUND TRIP TRAVEL BY TRAIN FROM WASHINGTON TO TRENTON, NJ & BACK	49.00
12-05	3333440003	POSTMASTER	11/08/83	FEES FOR EXPRESS MAIL	9.35
12-05	3337620002	SWAN CATERERS	10/04/83	REFRESHMENTS FOR CONSTITUENTS ATTENDING HOUSE SESSION	95.04
12-05	3333440004	DAVID B WEISS	10/26/83	REIMB FOR REFRESHMENTS FOR CONSTITUENTS ATTENDING SEMINARS IN WASHINGTON	195.00
12-05	3333440001	PETER H KOSTMAYER	10/12/83	REIMB FOR PURCHASE OF TIRE FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE	65.72
12-05	3339570001	STATE FARM MUTUAL AUTO INSURANCE CO	12/01/8312/31/83	MONTHLY INSURANCE FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE	72.97
12-05	3333440006	DAVID B WEISS	11/15/83	GASOLINE REIMB FOR OFFICIAL BUSINESS AUTO TRAVEL (TRENTON-DOYLESTOWN, PA-TRENTON) 64 MILES @ 10/MILE	6.40
12-05	3332680007	DAVIS PONTIAC, INC	11/10/83	MAINTENANCE/REPAIR BILL FOR OFFICIAL BUSINESS DISTRICT CAR	165.58
12-05	3332680008	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES	83.26
12-05	3332680009	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES	57.53
12-05	3334690008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	175.12
12-05	3334750009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	151.11
12-07	3335330013	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	117.00
12-07	3335330013	KENNY'S NEWS AGENCY AND BOOK STORE	10/31/8311/28/83	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	87.60
12-07	3335330014	DAVID R RAMAGE	11/15/83	500 DEAR COLLEAGUE LETTERS	44.00
12-07	3339740001	STACK SALES CORP	08/10/83	DOYLESTOWN DISTRICT OFFICE SUPPLIES	4.84
12-07	3339740004	PURULATOR SKY COURIER	10/05/83	SHIPPING CHARGES FOR OFFICIAL BUSINESS	8.75
12-07	3339740005	SUPERINTENDENT OF DOCUMENTS	11/30/83	PURCHASE OF DIPLOMATIC LIST FOR OFFICIAL BUSINESS	4.75
12-07	3336330015	BELL OF PENNSYLVANIA	11/09/8312/08/83	TELEPHONE BILL FOR DOYLESTOWN DISTRICT OFFICE	289.59
12-07	3339740003	ITT DIALCOM, INC	12/01/8312/31/83	COMPUTER SERVICES	1,066.84
12-08	3332580013	PENNSYLVANIA DEPT OF TRANSPORTATION	11/01/8312/31/83	REGISTRATION FEE FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE	24.00
12-12	3342580013	PETER H KOSTMAYER	11/28/83	US AIR - PHILADELPHIA, PA TO WASHINGTON, DC	79.00
12-12	3342580014	PETER H KOSTMAYER	11/18/83	FREEDOM AIRLINES - WASHINGTON, DC TO ALLENTOWN, PA	88.00
12-12	3342580015	PETER H KOSTMAYER	11/13/83	AMTRAK - WASHINGTON, DC TO PHILADELPHIA, PA	25.50
12-12	3342580012	PETER H KOSTMAYER	10/31/8311/28/83	GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR	118.40
12-13	3342420005	ALAN J HEDDEN	11/10/83	GAS REIMBURSEMENT FOR OFFICIAL BUSINESS PRESENTATION	6.18
12-13	3342600007	HOME-VUE CABLE TV	12/01/8312/31/83	MONTHLY CHARGE FOR C-SPAN CABLE TV TO MONITOR HOUSE PROCEEDINGS AT DOYLESTOWN DISTRICT OFFICE	9.95
12-13	3342420004	DAVID B WEISS	11/21/83	REIMB FOR TRAVEL BY TRAIN FROM WASHINGTON TO TRENTON, NJ	32.50
12-13	3342600006	FIRST PENNSYLVANIA BANK	12/01/8312/31/83	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE	295.83
12-14	3347500006	DAVID R RAMAGE	12/07/83	1000 CONGRESSIONAL RECORD REPRINTS - 'STEEL INDUSTRY RESOLUTION'	60.00
12-14	3347500010	SANDRA L HOFFMAN	10/31/8311/28/83	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE	125.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. PETER H KOSTMAYER—Continued</b>						
12-14	3347500011	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/21/8312/20/83	TELEPHONE BILL FOR LANGHORNE DISTRICT OFFICE	228.15	
12-14	3347500007	GSA, OAD, FINANCE DIVISION	11/22/83	FIS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	27.01	
12-14	3347500008	GSA, OAD, FINANCE DIVISION	11/22/83	FIS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	78.23	
12-14	3347500009	GSA, OAD, FINANCE DIVISION	11/22/83	FIS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	86.74	
12-16	3348700003	BOROUGH OF QUAKERTOWN	10/17/8311/17/83	ELECTRIC SERVICE FOR QUAKERTOWN DISTRICT OFFICE	14.94	
12-22	3355530001	DAVID R RAMAGE	12/16/83	9000 LABELS	307.50	
12-22	3353710001	YARDLEY NEWS	12/03/8312/03/84	SUBSCRIPTION FOR DOYLESTOWN DISTRICT OFFICE	31.00	
12-22	3355410022	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/01/8312/31/83	TELEPHONE BILL FOR QUAKERTOWN DISTRICT OFFICE	32.36	
12-27	3356890313	GORDON SAUL	12/01/8312/31/83	RENT QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN PA 18951	425.50	
12-27	3356890314	KRAVCO, INC AGENT	12/01/8312/30/83	RENT 200 E LINCOLN HWY LANGHORNE PA 19047	922.50	
12-27	3356890315	R ELLIOTT AND CAROL R TOLL	12/01/8312/30/83	RENT 44 EAST COURT ST DOYLESTOWN PA 18901	1,300.00	
12-27	3356760001	C & P TELEPHONE	11/01/8311/30/83	TOLL CHARGES	21.66	
12-27	3356760002	C & P TELEPHONE	11/01/8311/30/83	TOLL CHARGES	82.66	
12-28	3361520001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	174.69	
12-28	3362560028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	155.72	
12-30	3362710002	RANSOME AIRLINES	11/14/83	CONG AIR TRAVEL - WASHINGTON TO PHILADELPHIA	39.50	
12-30	3362710003	PETER H KOSTMAYER	12/20/83	RANSOME AIRLINES - PHILA. PA TO WASHINGTON, DC	46.00	
12-30	3362710001	PETER H KOSTMAYER	12/15/83	BELLEVUE STRATFORD HOTEL, PHILADELPHIA, PA	55.00	
12-31	3364900298	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,071.98	
12-31	4003450042	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		444.98	
				<b>TOTAL</b>	<b>25,110.28</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
12-12	3361990004	PETER H KOSTMAYER	10/31/8311/28/83	REFUND DUE TO PAYMENT SUBMITTED IN ERROR	( 74.86)	
				<b>TOTAL</b>	<b>( 74.86)</b>	
<b>OFFICE OF THE HON. KEN KRAMER</b>						
<b>OFFICIAL EXPENSES</b>						
10-13	3286320008	CANTRELL/CUTTER PRINTING, INC	09/29/83	HAZARDOUS WASTE UPDATE	186.97	
10-13	3286320009	CANTRELL/CUTTER PRINTING, INC	09/27/83	COVER SHEET FORM	68.23	
10-13	3286320010	CANTRELL/CUTTER PRINTING, INC	09/27/83	NEWSLETTER/QUESTIONNAIRE	217.58	
10-13	3286320007	KEN KRAMER	10/03/83	PARKING WHILE ON OFFICIAL BUSINESS	3.50	
10-13	3286320002	FIRST VIRGINIA BANK	09/30/8310/02/83	R/T AIRFARE TO DISTRICT (WASHINGTON-DEWEER-WASHINGTON)	358.00	
10-13	3286320006	KEN KRAMER	09/30/8310/02/83	R/T TRANSPORTATION TO AIRPORT - 74 MI @ 24¢/MILE	17.76	
10-13	3286320003	FIRST VIRGINIA BANK	09/24/83	CONSTITUENT MEALS	14.66	
10-13	3286320001	FIRST VIRGINIA BANK	09/30/8310/02/83	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	107.95	
10-13	3286320004	FIRST VIRGINIA BANK	10/02/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	11.57	
10-13	3286320005	FIRST VIRGINIA BANK	09/30/83	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	108.61	
10-14	3287720003	GREGORY ALAN SPARROW	08/25/83	REIMBURSE FOR MAP FOR SPIELMAN LAND MEETING	26.38	
10-14	3287720001	GREGORY ALAN SPARROW	09/01/8309/30/83	IN-DISTRICT MILEAGE -- 966 MILES AT 24¢ PER MILE	231.84	
10-14	3287720002	GREGORY ALAN SPARROW	09/01/8309/30/83	PARKING WHILE ON OFFICIAL BUSINESS	7.00	
10-18	3287450015	KARL T FLOCK	09/29/83	REIMB TAXI FARE TO ATTEND OFFICIAL MEETING	6.00	



10-18	3287450016	SHERRY HAROWITZ	09/27/83	REIMB FOR AIR FREIGHT FOR PACKAGE TO DISTRICT OFFICE	52.50
10-18	3287450018	TELEPHONE ANSWERING, INC.	10/01/83	SERVICE FOR LEFFERSON COUNTY DISTRICT OFFICE	55.00
10-18	3287450019	TELEPHONE ANSWERING BUREAU	10/01/83	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
10-18	3287450020	FIRST VIRGINIA BANK	09/30/83	ROUND TRIP AIRFARE TO DISTRICT - STAFF - WASHINGTON-DENVER-WASHINGTON (VIEREGG)	385.00
10-18	3287450014	STEPHEN VIEREGG	09/30/83	PARKING AT AIRPORT IN CONNECTION WITH TRIP TO DISTRICT	6.00
10-18	3287450017	STEPHEN VIEREGG	09/30/83	GROUND TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 38 MI @ 24 PER MI	9.12
10-18	3287450012	STEPHEN VIEREGG	09/30/83	REIMB FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	47.31
10-18	3287450011	STEPHEN VIEREGG	09/30/83	REIMB FOR LODGING IN CONNECTION WITH TRIP TO DISTRICT	43.95
10-18	3287450013	STEPHEN VIEREGG	09/30/83	REIMB FOR STAFF MEALS IN CONNECTION WITH TRIP TO DISTRICT	25.35
10-18	3287450013	STEPHEN VIEREGG	09/30/83	REIMB FOR EXPRESS MAIL TO WASHINGTON OFFICE	42.50
10-19	3287450001	RUTH M ECK	08/08/83	REIMB FOR LOUNGE FOR SMALL BUSINESS ADVISORY MEETING	45.00
10-19	3287450002	KEN-CARYL RANCH MASTER ASSN	08/31/83	IN-DISTRICT MILEAGE - 277 MILES @ 24 PER MILE	66.48
10-19	3287450003	MARIAN CARTER	09/01/83	PARKING WHILE ON OFFICIAL BUSINESS	7.00
10-19	3287450004	MARIAN CARTER	09/01/83	IN-DISTRICT MILEAGE - 203 MILES @ 24 PER MILE	48.72
10-19	3287450005	ANGELA C D'AURIO	09/01/83	OFFICIAL RECORDING SERVICES	28.30
10-19	3287640015	HOUSE RECORDING STUDIO	09/01/83	SUPPLIES FOR DISTRICT OFFICE	10.20
10-24	3294620009	LEWAN & ASSOCIATES	03/17/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	76.47
10-24	3294620011	LEWAN & ASSOCIATES	06/09/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	45.71
10-24	3294620006	FIRST VIRGINIA BANK	10/07/83	ROUND TRIP AIRFARE TO DISTRICT WASHINGTON-DENVER-WASHINGTON	692.00
10-24	3294620003	FIRST VIRGINIA BANK	10/09/83	ROUND TRIP TRANSPORTATION TO AIRPORT 74 MI AT 24/MI	17.76
10-24	3294620007	KEN KRAMER	10/09/83	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	293.05
10-24	3294620008	FIRST VIRGINIA BANK	10/11/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	37.10
10-24	3294620008	FIRST VIRGINIA BANK	10/11/83	REIMBURSE FOR PARKING IN CONNECTION WITH TRIP TO DISTRICT	6.00
10-24	3294620008	FIRST VIRGINIA BANK	10/10/83	FOOD IN DISTRICT	60.98
10-24	3294620008	COMMERCIAL REALTY	10/10/83	FOOD IN DISTRICT	16.13
10-27	3295890315	KEN-CARYL RANCH BUSINESS CENTER	10/01/83	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00
10-28	3301300013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	RENT 10394 W CHATFIELD AVE LITTLETON CO	600.00
10-28	3301410013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	173.95
10-31	3305920026	(EQUIPMENT ALLOWANCE CHARGED)	09/01/83	LOCAL TELEPHONE SERVICE	125.78
10-31	3305720084	CANTRELL/CUTTER PRINTING, INC.	10/01/83	TOWN HALL MEETING CARDS	2,760.31
11-08	3307360023	LEWAN & ASSOCIATES	09/30/83	TOWN HALL MEETING CARDS	769.30
11-08	3307360008	LEWAN & ASSOCIATES	10/07/83	LABELS FOR OFFICIAL MAILING	939.00
11-08	3307360009	LEWAN & ASSOCIATES	09/14/83	TAXI FARE WHILE ON OFFICIAL BUSINESS	45.90
11-08	3307360010	CHRISTINE E BELLERIS	10/20/83	SUPPLIES FOR DISTRICT OFFICE	92.08
11-08	3307360014	LEWAN & ASSOCIATES	10/20/83	SUPPLIES FOR DISTRICT OFFICE	5.85
11-08	3307360022	GSA, OAD, FINANCE DIVISION	09/18/83	SUPPLIES FOR DISTRICT OFFICE	31.95
11-08	3307360018	MOUNTAIN BELL	09/07/83	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	71.16
11-08	3307360020	MOUNTAIN BELL	08/07/83	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	243.20
11-08	3307360024	MOUNTAIN BELL	08/25/83	SERVICE FOR LEFFERSON COUNTY DISTRICT OFFICE	241.10
11-08	3307360001	FIRST VIRGINIA BANK	10/30/83	R/T AIRFARE TO DISTRICT WASH-COLO SPRINGS WASH	142.09
11-08	3307360005	KEN KRAMER	10/28/83	MILEAGE FROM AIRPORT-37 MI @ 24e/MI	496.00
11-08	3307360004	ROBERT A BAXTER	10/28/83	R/T MILEAGE TO AIRPORT FOR MEMBER, 74 MI @ 24e/MILE	8.88
11-08	3307360019	ITT DIALCOM, INC	10/01/83	COMPUTER SERVICE	17.76
11-08	3307360016	CHARLES R. GEER	10/01/83	OFFICIAL PHOTOS (NEWSLETTERS, NEWSPAPERS)	400.00
11-08	3307360006	HOUSE OF REPRESENTATIVES RESTAURANT	09/14/83	OFFICIAL PHOTOS	28.00
11-08	3307360013	STANDARD COFFEE	10/21/83	CONSTITUENT MEALS	38.10
11-08	3307360017	STANDARD COFFEE SERVICE	09/28/83	CONSTITUENT COFFEE	49.72
11-08	3307360002	FIRST VIRGINIA BANK	10/28/83	CONSTITUENT COFFEE	42.30
11-08	3307360003	FIRST VIRGINIA BANK	10/28/83	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	112.05
11-08	3307360007	C & P TELEPHONE	08/01/83	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	48.05
11-08	3307360012	WESTERN UNION TELEGRAPH COMPANY	09/14/83	SERVICE	129.73
11-08	3307360011	GSA OAD, FINANCE DIVISION	09/30/83	OFFICIAL MESSAGE	94.05
11-08	3307360021	GSA OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR DISTRICT OFFICE	7.20
11-28	3327890313	COMMERCIAL REALTY	11/01/83	FTS SERVICE FOR LEFFERSON COUNTY DISTRICT OFFICE	50.13
				RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. KEN KRAMER—Continued</b>					
11-28	3327890314	KEN-CARYL RANCH BUSINESS CENTER	11/01/8311/30/83	RENT 10354 W. CHATFIELD AVE LITTLETON CO.	600.00
11-30	3334900204	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,754.74
11-30	3326750006	GREGORY ALAN SPARROW	10/25/83	REIB FOR OFFICIAL PHOTOS FOR NEWS RELEASE	24.79
11-30	3326750019	CANTRELL/CUTLER PRINTING, INC.	11/07/83	NEWSLETTER	2,701.44
11-30	3326750011	CONGRESSIONAL QUARTERLY, INC.	12/25/8312/25/84	SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
11-30	3326750011	THE WALL STREET JOURNAL	12/08/8312/08/84	SUBSCRIPTION	94.00
11-30	3326750020	ROCKY MOUNTAIN NEWS	12/04/8312/04/84	SUBSCRIPTION	120.00
11-30	3326750020	CHRISTINE E BELLERS	11/15/83	REIMS FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	4.70
11-30	3326750013	BURROUGHS CORPORATION	10/10/83	SUPPLIES FOR DISTRICT OFFICE	84.10
11-30	3326750015	SUZANNE LINDA KRON	11/03/8311/05/83	REIMBURSE FOR CBS SEMINAR REGISTRATION FEE	60.00
11-30	3326750014	TELEPHONE ANSWERING, INC.	11/01/8311/30/83	SERVICE FOR DISTRICT OFFICE	55.00
11-30	3326750021	TELEPHONE ANSWERING BUREAU	11/01/83	SERVICE FOR DISTRICT OFFICE	35.30
11-30	3326750016	FIRST VIRGINIA BANK	11/04/8311/06/83	R/T AIRFARE TO DISTRICT (WASHINGTON-DENVER-WASHINGTON)	692.00
11-30	3326750018	KEN KRAMER	11/04/8311/06/83	R/T MILEAGE TO AIRPORT 74 MILES AT 24¢ PER MILE	17.76
11-30	3326750010	ITT DIALCOM, INC.	11/01/83	COMPUTER SERVICE	400.00
11-30	3335750001	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		413.15
11-30	3326750017	FIRST VIRGINIA BANK	11/04/8311/06/83	RENTAL CAR IN CONNECTION W/TRIP TO DISTRICT	95.53
11-30	3326750001	ANGELA C D'AURIO	10/01/8310/31/83	IN-DISTRICT MILEAGE -- 156 MILES AT 24¢ PER MILE	37.44
11-30	3326750002	MICHAEL T SABIN	10/01/8310/31/83	IN-DISTRICT MILEAGE -- 54 MILES AT 24¢ PER MILE	12.96
11-30	3326750003	RUTH M ECK	10/01/8310/31/83	IN-DISTRICT MILEAGE -- 394 MILES AT 24¢ PER MILE	94.56
11-30	3326750003	GREGORY ALAN SPARROW	10/01/8310/31/83	IN-DISTRICT MILEAGE - 681 MILES AT 24¢ PER MILE	163.44
11-30	3326750008	MARIAN CARTER	10/01/8310/31/83	IN-DISTRICT MILEAGE - 494 MILES AT 24¢ PER MILE	118.56
11-30	3326750009	MARIAN CARTER	10/01/8310/31/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	7.50
11-30	3326750007	GREGORY ALAN SPARROW	10/26/8310/27/83	LODGING & MEALS WHILE ON OFFICIAL BUSINESS	47.26
11-30	3326750022	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	53.71
12-05	3327620003	POSTMASTER	11/16/83	STAMPS	20.00
12-05	3334580013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	186.42
12-05	3334610013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	133.28
12-06	3339520004	CONGRESSIONAL QUARTERLY, INC.	12/23/8312/25/84	SUBSCRIPTION FOR DISTRICT OFFICE	546.00
12-06	3339520001	FIRST VIRGINIA BANK	11/09/83	OFFICE SUPPLIES	58.77
12-06	3339520005	LEWAN & ASSOCIATES	11/07/83	SUPPLIES FOR DISTRICT OFFICE	54.95
12-06	3339520003	MOUNTAIN BELL	09/25/8310/24/83	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	143.20
12-16	3348700017	AVIATION WEEK & SPACE TECHNOLOGY	12/01/8312/01/84	SUBSCRIPTION	45.00
12-16	3348700025	SENTINEL NEWSPAPERS	11/22/8311/22/84	SUBSCRIPTION	13.00
12-16	3348700018	GSA, OAD, FINANCE DIVISION	11/18/83	SUPPLIES FOR DISTRICT OFFICE	22.40
12-16	3348700016	SHERY HAROWITZ	10/23/83	REIMS FOR OFFICIAL PHONE CALLS	2.41
12-16	3348700028	TELEPHONE ANSWERING BUREAU	12/01/8312/31/83	SERVICE EL PASO COUNTY DISTRICT OFFICE	35.00
12-16	3348640003	FIRST VIRGINIA BANK	11/23/83	ONE-WAY AIRFARE FROM DISTRICT TO WASHINGTON (DENVER)	346.00
12-16	3348700005	KARL T PLOCK	11/21/83	REIMB FOR TAXI FARE FROM AIRPORT	8.00
12-16	3348700006	FIRST VIRGINIA BANK	11/29/8312/01/83	R/T AIRFARE (STAFF) TO DISTRICT - WASHINGTON-DENVER-WASHINGTON	692.00
12-16	3348700021	FIRST VIRGINIA BANK	11/18/8311/21/83	R/T AIRFARE (STAFF) TO DISTRICT - WASHINGTON-COLO. SPRINGS- WASHINGTON	378.00
12-16	3348700024	ITT DIALCOM, INC.	12/01/8312/31/83	COMPUTER SERVICE	400.00
12-16	3348700027	STANDARD COFFEE SERVICE	11/29/83	CONSTITUTION COFFEE	44.93
12-16	3348640004	FIRST VIRGINIA BANK	11/21/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	4.48
12-16	3348700007	STEPHEN VIEREGG	11/29/8312/01/83	REIMB FOR RENTAL CAR IN CONNECTION W/TRIP TO DISTRICT	71.59



12-16	3348700009	MARIAN CARTER	11/01/8311/30/83	IN-DISTRICT MILEAGE - 725 MILES AT 24¢ PER MILE	174.00
12-16	3348700010	GREGORY ALAN SPARROW	11/01/8311/30/83	IN-DISTRICT MILEAGE - 377 MILES AT 24¢ PER MI	90.48
12-16	3348700011	RUTH M ECK	11/01/8311/30/83	IN-DISTRICT MILEAGE - 110 MI AT 24¢ PER MI	26.40
12-16	3348700012	WENDA LOY LANGFORD	11/01/8311/30/83	IN-DISTRICT MILEAGE - 165 MI AT 24¢ PER MI	39.60
12-16	3348700013	MICHAEL T SABIN	11/04/8311/29/83	IN-DISTRICT MILEAGE - 106 MI AT 24¢ PER MI	25.44
12-16	3348700014	ANGELA C DAURIO	11/04/8311/19/83	IN-DISTRICT MILEAGE - 199 MI AT 24¢ PER MI	47.76
12-16	3348700020	ANGELA C DAURIO	11/04/83	REIMB FOR PARKING	3.00
12-16	3348700022	KARL T PFLOCK	11/18/8311/21/83	REIMB FOR RENTAL CAR IN CONNECTION W/TRIP TO DISTRICT	105.83
12-16	3348700004	KARL T PFLOCK	11/18/8311/21/83	REIMB FOR MEALS IN CONNECTION W/TRIP TO DISTRICT	11.69
12-16	3348700008	STEPHEN VERREGG	11/29/8312/01/83	REIMB FOR HOTEL EXPENSES IN CONNECTION W/TRIP TO DISTRICT	96.10
12-16	3348700029	KARL T PFLOCK	11/18/8311/21/83	REIMB FOR HOTEL EXPENSES IN CONNECTION W/TRIP TO DISTRICT	184.51
12-16	3348700026	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	08/22/83	DUES	150.00
12-16	3348700014	GSA, OAD, FINANCE DIVISION	01/01/8412/31/84	FTS SERVICE FOR DISTRICT OFFICE	118.92
12-16	3348700015	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR DISTRICT OFFICE	57.70
12-19	3348730001	LEWAN & ASSOCIATES	10/01/8311/01/83	METERED COPIES	31.67
12-19	3348730022	LEWAN & ASSOCIATES	10/01/8311/01/83	METERED COPIES	31.67
12-19	3348730020	VOTER CONTACT/COLORADO	11/14/83	LABEL FOR MASS MAILING	63.60
12-19	3348730015	FIRST VIRGINIA BANK	11/17/83	AIR FREIGHT PACKAGE TO DISTRICT OFFICE (LITTLETON)	36.75
12-19	3348730016	FIRST VIRGINIA BANK	11/17/83	AIR FREIGHT PACKAGE TO DISTRICT OFFICE (COLO. SPRINGS)	81.00
12-19	3348730018	RUTH M ECK	11/12/83	CLEANING EXPENSES FOR SERVICE ACADEMY INTERVIEW	55.00
12-19	3348730012	TELEPHONE ANSWERING, INC.	12/01/8312/31/83	SERVICE FOR JEFFERSON COUNTY	142.30
12-19	3348730013	MOUNTAIN BELL	10/25/8312/24/83	SERVICE FOR JEFFERSON COUNTY	251.68
12-19	3348730019	MOUNTAIN BELL	10/25/8312/24/83	SERVICE FOR JEFFERSON COUNTY	8.00
12-19	3348620002	STEPHEN VERREGG	10/07/8311/06/83	REIMBURSE FOR PARKING AT AIRPORT IN CONNECTION WITH TRIP TO DISTRICT	9.12
12-19	3348620003	STEPHEN VERREGG	11/29/8312/01/83	REIMBURSE FOR PARKING AT AIRPORT IN CONNECTION WITH TRIP TO DISTRICT	104.02
12-19	3348730017	RUTH M ECK	11/12/83	MILEAGE TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT	142.22
12-19	3348620004	FIRST VIRGINIA BANK	11/19/83	REIMB FOR REFRESHMENTS IN CONJUNCTION W/SERVICE ACADEMY INTERVIEW BOARD MTG	24.24
12-19	3348620005	FIRST VIRGINIA BANK	11/19/83	REIMB FOR REFRESHMENTS IN CONJUNCTION W/SERVICE ACADEMY INTERVIEW BOARD MTG	110.82
12-19	3348620006	FIRST VIRGINIA BANK	11/29/8312/01/83	REIMB FOR REFRESHMENTS IN CONJUNCTION W/SERVICE ACADEMY INTERVIEW BOARD MTG	142.22
12-19	3348620001	STEPHEN VERREGG	10/01/8310/31/83	REIMB FOR MEALS IN CONNECTION WITH TRIP TO DISTRICT	53.40
12-19	3348730014	C & P TELEPHONE	11/30/83	TELEPHONE SERVICE - LONG DISTANCE	12.20
12-19	3348730011	WESTERN UNION TELEGRAPH COMPANY	12/01/8312/30/83	MESSAGE	600.00
12-27	3356800316	COMMERCIAL REALTY	12/01/8312/30/83	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00
12-27	3356800317	KENCARYL RANCH BUSINESS CENTER	12/01/8312/30/83	RENT 10354 W CHATFIELD AVE LITTLETON CO	600.00
12-28	3361600013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	186.07
12-28	3362600013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	137.05
12-31	3364900020	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	2,773.64
12-31	4003520001	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	TELEPHONE SERVICE - LONG DISTANCE	599.25
					32,017.05

## OFFICE OF THE HON. JOHN J LAFALCE

## OFFICIAL EXPENSES

10-28	3300210007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	137.78
10-28	3300700029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	119.30
10-31	3304900462	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,263.89
10-31	3305530001	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	FLYERS AND CONGRESSIONAL RECORD REPRINTS	514.04
11-03	3301640001	DAVID R RAMAGE	10/06/83	NEWSLETTERS	721.40
11-03	3304300007	DAVID R RAMAGE	08/23/83	TOWN MEETING CARDS & REPRINTS	652.00
11-03	3304300014	DAVID R RAMAGE	09/08/83	TOWN MEETING CARDS & REPRINTS	551.50
11-03	3301640011	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION FOR OFFICIAL USE	39.00
11-03	3301640018	JOHN J. LAFALCE	09/24/8309/24/84	REIMBURSEMENT FOR PURCHASE OF SUBSCRIPTION TO TONAWANDA NEWS, FOR OFFICIAL USE	62.40
11-03	3301640020	JOHN J. LAFALCE	08/24/8310/24/83	NEWSPAPER PURCHASES, FOR OFFICIAL USE	3.30
11-03	3304300009	PAUL KRENCIK	08/01/8308/31/83	PURCHASE OF BUFFALO EVENING NEWS, FOR OFFICIAL USE	17.35
11-03	3304300001	DAVID R RAMAGE	08/23/83	LETTERS	60.00
11-03	3304300002	JOHN J. LAFALCE	09/13/83	REIMB FOR ENVELOPES	20.00

TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-03	3304300004	DOWD RENTAL SERVICES & SALES	07/22/83	RENTAL OF TABLES FOR ORLEANS CO FAIR CONGRESSIONAL OFFICE DISPLAY	24.00
11-03	3304300006	NEW YORK TELEPHONE	08/22/83	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	169.96
11-03	3301640001	JOHN J. LAFALCE	10/20/83	MEMBERS R/T AIR TRAVEL BETWEEN WASHINGTON, D.C. AND BUFFALO, NY TAXIS	148.00
11-03	3301640006	JOHN J. LAFALCE	10/11/83	MEMBERS ONE WAY TRAVEL BY COMMERCIAL AIR FROM ROCHESTER, NY TO WASHINGTON, D.C.	164.00
11-03	3301640012	JOHN J. LAFALCE	10/10/83	MEMBERS R/T AIR TRAVEL BETWEEN WASH. DC & BUFFALO, NY TAXI FARES INCLUDED	135.00
11-03	3304300008	JOHN J. LAFALCE	08/05/83	MEMBER'S R/T AIR TRAVEL BETWEEN BUFFALO, NY & WASHINGTON, DC	138.00
11-03	3304300010	JOHN J. LAFALCE	08/30/83	MEMBER'S R/T AIR TRAVEL FROM WASHINGTON, DC TO BUFFALO, NY & FROM ROCHESTER, NY BACK TO WASH.	118.00
11-03	3304300005	GARY R. CARON	08/17/83	STAFF MEMBER'S R/T AIR TRAVEL FROM WASHINGTON, DC TO BUFFALO, NY & FROM ROCHESTER, NY BACK TO WASH.	269.00
11-03	3301640016	LSW, INC.	09/01/83	COMPUTER SERVICES	1,187.29
11-03	3304300003	LSW, INC.	08/01/83	COMPUTER SERVICES	1,181.16
11-03	3301640014	CAROLYN M. ARGUST	10/03/83	MISCELLANEOUS OFFICE SUPPLIES PHOTO PROCESSING	5.36
11-03	3301640017	INSTA PHOTO LAB, INC.	08/01/83	PHOTO PROCESSING FOR OFFICIAL USE	18.20
11-03	3301640019	JOHN J. LAFALCE	10/04/83	FILM PURCHASE FOR OFFICIAL USE	9.72
11-03	3301640021	JOHN J. LAFALCE	10/04/83	MEMBERS TRAIN TRAVEL FROM ROCHESTER, NY TO BUFFALO, NY	11.25
11-03	3301640022	JOHN J. LAFALCE	08/24/83	TOLL CHARGES INCURRED WHILE IN 32ND CONG DISTRICT NY, ON OFFICIAL BUSINESS	7.60
11-03	3301640023	JOHN J. LAFALCE	09/01/83	AUTO LEASE GAS AND MAINTENANCE, FOR OFFICIAL USE	492.99
11-03	3301640024	JOHN J. LAFALCE	10/10/83	TRAIN TRAVEL FROM BUFFALO TO ROCHESTER, NY	11.25
11-03	3301640004	C & P TELEPHONE	09/01/83	LONG DISTANCE TELEPHONE SERVICE	11.25
11-03	3301640005	C & P TELEPHONE	09/01/83	LONG DISTANCE TELEPHONE SERVICE	32.82
11-03	3304300015	C & P TELEPHONE	08/01/83	LONG DISTANCE TELEPHONE SERVICE	1.87
11-03	3301640002	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE ROCHESTER DISTRICT OFFICE	107.89
11-03	3301640003	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE ROCHESTER DISTRICT OFFICE	174.12
11-03	3301640007	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	171.36
11-03	3301640008	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	274.03
11-03	3301640009	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	281.41
11-03	3301640011	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	46.59
11-03	3304300011	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	46.59
11-03	3304300012	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	275.73
11-03	3304300013	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	136.42
11-03	3304300014	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR ROCHESTER DISTRICT OFFICE	688.50
11-06	3306440014	DAVID R. RAVAGE	09/28/83	TOWN MEETING SCHEDULES	53.55
11-06	3306440016	BROCKPORT POST	09/15/83	SUBSCRIPTION FOR OFFICIAL USE	122.26
11-06	3306440019	IN & OUT PRINTING, INC.	09/15/83	PRINTING JOBS FOR OFFICIAL USE	122.26
11-06	3306440027	NEW YORK TELEPHONE	09/22/83	MISC. PRINTING JOBS	216.68
11-06	3306440017	JOHN J. LAFALCE	09/22/83	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	128.00
11-06	3306440012	JOHN J. LAFALCE	09/22/83	MEMBER'S R/T AIR TRAVEL BETWEEN WASHINGTON, DC & BUFFALO, NY TAXI FARES INCLUDED	128.00
11-06	3306440013	JOHN J. LAFALCE	10/06/83	MEMBER'S R/T AIR TRAVEL BETWEEN WASH. DC & BUFFALO, NY TAXI FARES INCLUDED	118.00
11-06	3306440015	JOHN J. LAFALCE	09/29/83	MEMBER'S ROUND TRIP AIR TRAVEL BETWEEN WASH. DC & BUFFALO, NY	148.00
11-06	3306440018	JOHN J. LAFALCE	10/13/83	MEMBER'S ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC & BUFFALO, NY TAXI FARES INCLUDED	84.25
11-07	3306480005	DAVID R. RAVAGE	10/25/83	MEMBERS ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC & BUFFALO, NY TAXI FARES INCLUDED	158.00
11-07	3306480005	JOHN J. LAFALCE	10/28/83	AUTO TRIP FROM 32ND C.D. (BUFFALO, NY) TO WASH. DC & BACK FOR OFFICIAL BUSINESS 806 MI @ 24	193.44
11-07	3306480008	RICHARD LEE	10/24/83	REIMB FOR BREAKFAST MEETING W/UNDERSEY OF U.S. DEPT. OF COMMERCE RE. RESEARCH & DEVELOPMENT PROGRAMS	8.67
11-07	3306480007	JOHN J. LAFALCE	10/06/83		



11-07	3306480009	JOHN J. LAFALCE.....	10/01/8310/31/83	AUTO LEASE, GAS & MAINTENANCE.....	471.37
11-09	3313550010	GENERAL SERVICES ADMINISTRATION.....	10/01/8312/31/83	BUFFALO NY 00000.....	3,189.00
11-09	3313550011	GENERAL SERVICES ADMINISTRATION.....	10/01/8312/31/83	NIAGARA FALLS NY 00000.....	1,702.00
11-09	3313550012	GENERAL SERVICES ADMINISTRATION.....	10/01/8312/31/83	ROCHESTER.....	1,833.00
11-10	3308110009	GENERAL SERVICES ADMINISTRATION.....	05/26/83	REMOVAL OF STORAGE ROOM WALLS IN BUFFALO, NY DISTRICT OFFICE OF CONG. JOHN LAFALCE.....	386.32
11-21	332420019	HOUSE RECORDING STUDIO.....	10/01/8310/31/83	OFFICIAL RECORDING SERVICES.....	26.00
11-30	3334900455	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8311/30/83		1,299.11
11-30	3335750022	(STATIONERY ALLOWANCE CHARGED)	10/01/8311/30/83		533.46
12-05	3334690011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE.....	147.72
12-05	3334760012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	126.35
12-15	3346430024	HOUSE RECORDING STUDIO.....	10/01/8311/30/83	OFFICIAL RECORDING SERVICES.....	6.50
12-22	3353710003	DAVID R RAMAGE.....	11/04/83	TOWN MEETING NOTICES.....	149.25
12-22	3353710020	IN & OUT PRINTING, INC.....	08/05/83	PRINTING JOB.....	38.20
12-22	3353710021	DAVID R RAMAGE.....	12/07/83	NEWSLETTERS.....	3,469.25
12-22	3353710005	PAUL KRENICK.....	09/01/8310/31/83	SUBSCRIPTION TO BUFFALO EVENING NEWS.....	30.75
12-22	3353310010	JOHN J. LAFALCE.....	11/01/8311/30/83	MISC NEWSPAPER PURCHASES FOR OFFICIAL USE.....	4.10
12-22	3353710014	UNION-SUN & JOURNAL.....	12/01/8312/31/84	SUBSCRIPTION.....	60.00
12-22	3353710022	HUDSON'S DIRECTORY.....	01/01/8412/31/84	SUBSCRIPTION.....	87.00
12-22	3353710023	TONAWANDA NEWS.....	10/02/8310/02/84	SUBSCRIPTION, FOR OFFICIAL USE.....	62.40
12-22	3353710024	CONGRESSIONAL QUARTERLY INC.....	12/14/83	BOOK, CONGRESSIONAL DISTRICTS IN THE 1980'S.....	80.00
12-22	3353710025	CONGRESSIONAL QUARTERLY INC.....	01/01/8412/31/84	SUBSCRIPTION TO CONGRESSIONAL INSIGHT.....	228.00
12-22	3353710026	NATIONAL JOURNAL.....	01/01/8412/31/84	SUBSCRIPTION TO NATIONAL JOURNAL.....	518.00
12-22	3353710004	RICHARD LEE.....	11/02/8311/03/83	TRAVEL & REGISTRATION REIMB FOR ATTENDANCE AT LAKE ONTARIO ENVIRONMENTAL SEMINAR.....	69.55
12-22	3353710003	BENCHMARK SYSTEMS.....	11/09/83	RIBBONS.....	68.60
12-22	3353710004	BENCHMARK SYSTEMS.....	12/05/83	RIBBONS.....	36.80
12-22	3353710012	R. L. POLK & COMPANY.....	11/26/83	TONAWANDA DIRECTORY.....	99.00
12-22	3353710016	ULBRICH'S.....	10/05/83	MISCELL. OFFICE SUPPLIES.....	9.22
12-22	3353710002	NEW YORK TELEPHONE.....	09/22/8310/22/83	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE.....	172.46
12-22	3353710008	NEW YORK TELEPHONE.....	10/22/8311/22/83	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE.....	150.65
12-22	3353310012	JOHN J. LAFALCE.....	10/06/8310/10/83	MEMBER'S R/T AIR TRAVEL BETWEEN WASH, DC & BUFFALO, NY.....	118.00
12-22	3353310020	JOHN J. LAFALCE.....	11/03/8311/08/83	MEMBER'S R/T AIR TRAVEL BETWEEN WASH, DC & BUFFALO, NY PLUS TAXI FARES.....	158.00
12-22	3353310001	LSW, INC.....	11/01/8311/30/83	COMPUTER SERVICES.....	1,196.43
12-22	3353310002	LSW, INC.....	11/30/83	COMPUTER SERVICES.....	58.00
12-22	3353710005	LSW, INC.....	10/01/8310/31/83	COMPUTER SERVICES.....	1,193.74
12-22	3353310009	JOHN E MENNELL.....	11/15/83	PHOTO DEVELOPING.....	7.90
12-22	3353310014	KAREN C PRYOR.....	11/22/83	REIMB FOR PHOTO DEVELOPING FOR OFFICIAL USE.....	5.02
12-22	3353310018	CAROLYN M ARGUST.....	11/29/83	PHOTO DEVELOPING.....	8.53
12-22	3353710015	INSTA PHOTO LAB, INC.....	11/26/83	PHOTO DEVELOPING.....	8.95
12-22	3353310006	JOHN J. LAFALCE.....	11/28/83	MEMBERS' TRAIN FROM ROCHESTER, TO BUFFALO, NY.....	5.75
12-22	3353310007	JOHN J. LAFALCE.....	11/21/83	MEMBERS' TRAIN TRAVEL FROM BUFFALO TO ROCHESTER, NY.....	11.25
12-22	3353310008	JOHN J. LAFALCE.....	11/28/83	MEMBERS' TRAIN TRAVEL FROM BUFFALO TO ROCHESTER, NY.....	11.25
12-22	3353310011	JOHN J. LAFALCE.....	11/28/83	MEMBER'S AIR TRAVEL FROM ROCHESTER, NY TO BUFFALO, NY.....	31.00
12-22	3353310013	JOHN J. LAFALCE.....	11/16/83	MEMBER'S AIR TRAVEL FROM ROCHESTER, NY TO BUFFALO, NY.....	31.00
12-22	3353310015	JOHN J. LAFALCE.....	11/21/83	MEMBER'S TRAIN TRAVEL FROM ROCHESTER TO BUFFALO, NY.....	5.75
12-22	3353710017	JOHN J. LAFALCE.....	11/01/8311/30/83	PARKING & TOLL COSTS INCURRED WHILE ON OFFICIAL BUSINESS IN 32ND CONGL DISTRICT.....	8.25
12-22	3353710018	JOHN J. LAFALCE.....	12/07/83	MEMBER'S TRAIN TRAVEL FROM BUFFALO, NY TO ROCHESTER, NY.....	11.50
12-22	3353710019	JOHN J. LAFALCE.....	12/07/8312/08/83	REIMB FOR HOTEL ROOM EXPENSE WHILE ON OFFICIAL BUSINESS.....	39.24
12-22	3353710019	RICHARD LEE.....	12/09/83	STAFF MEMBER'S R/T BY AUTO BETWEEN BUFFALO, NY AND ROCHESTER, NY 32ND DIST, @ 24¢/MI. 120 MILES.....	28.80
12-22	3353710013	U.S. CAPITOL HISTORICAL SOCIETY.....	11/01/83	1,000 CALENDARS, FOR OFFICIAL USE.....	580.00
12-22	3353310016	DEMOCRATIC STUDY GROUP.....	01/01/8412/31/84	RESEARCH SERVICES.....	2,200.00
12-22	3353310017	CONGRESSIONAL CLEARING HOUSE ON FUTURE.....	01/01/8412/31/84	DUES.....	500.00
12-22	3353710006	C & P TELEPHONE.....	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE.....	1.10
12-22	3353710007	C & P TELEPHONE.....	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE.....	36.99
12-22	3353710009	GSA, OAD, FINANCE DIVISION.....	11/22/83	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE.....	241.12
12-22	3353710010	GSA, OAD, FINANCE DIVISION.....	11/22/83	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE.....	38.65

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN J LAFALCE—Continued</b>						
12-22	3353710011	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE FOR ROCHESTER DISTRICT OFFICE	200.69	
12-27	3356760005	JOHN J. LAFALCE	12/11/83	NEWSPAPER PURCHASES, FOR OFFICIAL USE	75	
12-27	3356760015	BENCHMARK SYSTEMS	12/13/83	TYPEWRITER RIBBONS	68.60	
12-27	3356760017	JOHN J. LAFALCE	12/15/83	MEMBER'S R/T AIR TRAVEL BETWEEN BUFFALO, NY & WASH, DC PLUS TAXI FARES	158.00	
12-27	3356760017	JOHN J. LAFALCE	12/08/83	MEMBER'S AIR TRAVEL FROM ROCHESTER, NY TO WASH, DC & BACK TO BUFFALO, NY BY COMMERCIAL AIR & TAXI FARES	158.00	
12-27	3356760010	JOHN J. LAFALCE	08/25/83	PHOTO DEVELOPING FOR OFFICIAL USE	36.10	
12-27	3356760011	JOHN J. LAFALCE	12/16/83	BUSINESS LUNCH W/CANADIAN CONSUL GENERAL IN BUFFALO, CHARLES ROGERS	19.03	
12-27	3356760004	JOHN J. LAFALCE	12/02/83	TOLL CHARGES FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	17.50	
12-27	3356760006	JOHN J. LAFALCE	12/12/83	R/T TRAIN TRAVEL BETWEEN BUFFALO, NY & ROCHESTER, NY	566.48	
12-27	3356760007	JOHN J. LAFALCE	10/31/83	REIMB FOR AUTO LEASE GAS & MAINTENANCE FOR OFFICIAL USE	13.68	
12-27	3356760007	CAROLYN N ARGUST	11/17/83	MILEAGE REIMBURSEMENT FOR MEETING AT LAKESIDE HOSPITAL BROOKPORT, NY FROM ROCHESTER, NY	300.00	
12-27	3356760003	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/84	PAYMENT OF MEMBERSHIP (ANNUAL) DUES	150.00	
12-27	3356760013	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84	MEMBERSHIP DUES	1,000.00	
12-27	3356760014	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/84	REGULAR MEMBERSHIP DUES	650.00	
12-27	3356760018	CONGRESSIONAL ARTS CAUCUS	01/01/84	MEMBERSHIP DUES	1.45	
12-27	3356760009	C & P TELEPHONE	11/01/83	LONG DISTANCE TELEPHONE SERVICE	20.86	
12-27	3356760009	C & P TELEPHONE	11/01/83	LOCAL EQUIPMENT CHARGE	147.37	
12-28	3361520004	CHESPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL TELEPHONE SERVICE	130.12	
12-28	3362570001	CHESPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL TELEPHONE SERVICE	1,270.89	
12-31	3364900454	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83		406.93	
12-31	4003320023	(STATIONERY ALLOWANCE CHARGED)	12/01/83			
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>	<b>39,330.39</b>
11-06	3327990008	IN & OUT PRINTING, INC.	08/01/83	REFUND DUE TO DUPLICATE PAYMENT	(53.55)	
					<b>TOTAL</b>	<b>(53.55)</b>
<b>OFFICE OF THE HON. ROBERT J LAGOMARSINO</b>						
<b>OFFICIAL EXPENSES</b>						
10-05	3271320009	TELEMAX NETWORK, INC.	08/22/83	COMPUTER SERVICES	1,254.19	
10-05	3272820025	TELEMAX NETWORK, INC.	09/26/83	COMPUTER SERVICES	1,623.00	
10-06	3273580005	CONGRESSIONAL MGMT FOUNDATION	07/12/83	REFERENCE MATERIALS	39.00	
10-06	3273580013	SANTA PAULA DAILY CHRONICLE	08/05/83	SUBSCRIPTION	28.50	
10-06	3273580004	SPARKLETT'S DRINKING WATER CORP	07/20/83	SANTA BARBARA DISTRICT OFFICE	123.11	
10-06	3273580003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/25/83	DISTRICT OFFICE TELEPHONE SERVICE	47.67	
10-06	3273580006	PACIFIC TELEPHONE COMPANY	08/28/83	DISTRICT OFFICE TELEPHONE SERVICE	13.71	
10-06	3273580007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/28/83	DISTRICT OFFICE TELEPHONE SERVICE	97.75	
10-06	3273580007	R C S INC	08/31/83	DISTRICT OFFICE TELEPHONE SERVICE	95.37	
10-06	3273580009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/05/83	DISTRICT OFFICE TELEPHONE SERVICE	112.71	
10-06	3273580011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/25/83	DISTRICT OFFICE TELEPHONE SERVICE		



10-06	3273580012	PACIFIC TELEPHONE COMPANY	08/26/83	DISTRICT OFFICE TELEPHONE SERVICE	59.56
10-06	3273580008	TRW CORPORATION	08/01/8308/31/83	COMPUTER SERVICES	60.00
10-07	3278410005	SANTA BARBARA LOCKSMITHS, INC.	09/23/83	DISTRICT OFFICE SECURITY DEVICE	38.37
10-12	3280520014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/26/83	DISTRICT OFFICE TELEPHONE SERVICE	1,236.00
10-12	3280520012	ROBERT LAGOMARSINO	09/01/8310/03/83	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (OXNARD, CA)	60.00
10-12	3280520013	TRW CORPORATION	09/24/8309/30/83	EQUIPMENT RENTAL	27.70
10-13	3277830010	EDWARD T BEDWELL	12/25/8312/25/84	IN-DISTRICT STAFF TRAVEL (GASOLINE)	546.00
10-18	328787/0005	CONGRESSIONAL QUARTERLY INC	09/15/83	SUBSCRIPTION	10.92
10-18	328787/0010	THOMAS J LANKFORD	09/26/83	LABELS ON #10 ENV	46.35
10-18	328787/0005	PACIFIC TELEPHONE COMPANY	09/26/83	DISTRICT OFFICE TELEPHONE SERVICE	59.49
10-18	328787/0008	PACIFIC TELEPHONE COMPANY	09/26/83	DISTRICT OFFICE TELEPHONE SERVICE	93.21
10-18	328787/0009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/05/83	STAFF TRAVEL BETWEEN WASHINGTON, DC AND THE (OXNARD) 19TH CONGRESSIONAL DISTRICT	334.00
10-18	328787/0004	ALBERTO ACEVES LIMON	09/17/8310/01/83	COMPUTER SERVICES	1,623.00
10-18	328787/0007	TELEMAX NETWORK, INC.	09/07/8309/30/83	IN-DISTRICT STAFF TRAVEL (GASOLINE)	55.00
10-18	328787/0003	ALBERTO ACEVES LIMON	09/07/8309/30/83	OFFICIAL RECORDING SERVICES	56.00
10-19	3287640016	HOUSE RECORDING STUDIO	10/01/8310/30/83	RENT HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102	525.00
10-27	32989800316	THE SANTA BARBARA TRUST FOR	10/01/8310/30/83	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA, CA 00000	582.00
10-27	32989800317	EASTERN GLOBAL CORP	10/01/8310/30/83	RENT 100 CIVIC CENTER PLAZA	50.00
10-27	32989800318	CITY OF LOMPOC	10/01/8310/30/83	LOCAL TELEPHONE SERVICE	146.98
10-28	3300710008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	94.22
10-28	3300700039	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	1,080.20
10-31	3304900412	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		528.35
10-31	3305550022	(STATIONERY ALLOWANCE CHARGED)	11/04/8311/04/84		86.00
11-03	3304200012	THE PRESS COURIER	11/01/8311/01/84	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	30.00
11-03	3304200013	THE DAILY NEXUS	10/13/8310/17/83	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	1,278.00
11-03	3299310024	ROBERT LAGOMARSINO	09/01/8309/30/83	TRAVEL BETWEEN WASHINGTON & 19TH CONGRESSIONAL DISTRICT WASHINGTON/LAX/SANTA BARBARA	2.64
11-03	3304200011	C & P TELEPHONE	10/03/8310/13/83	LOCAL AREA WASH. OFFICE TELEPHONE SERVICE	295.33
11-06	3306630007	THOMAS J LANKFORD	10/01/8310/31/83	PRINT LETTERHEAD - 2/C - 17/S LABELS ON #10 ENVELOPES - CARDS - 2/C	60.00
11-06	3306440011	TRW CORPORATION	10/22/83	EQUIPMENT RENTAL	27.04
11-06	3306440008	USA, OAD, FINANCE DIVISION	09/01/8309/30/83	WASHINGTON OFFICE TELEPHONE SERVICE	296.22
11-06	3306440009	USA, OAD, FINANCE DIVISION	10/22/83	DISTRICT OFFICE TELEPHONE SERVICE	74.71
11-06	3306440010	USA, OAD, FINANCE DIVISION	10/22/83	DISTRICT OFFICE TELEPHONE SERVICE	20.00
11-09	3313550013	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	SANTA MARIA CA 00000	473.00
11-21	3321510006	THOMAS J LANKFORD	10/17/83	CARDS - 2/C (K WOODWARD)	40.00
11-21	3322420020	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	112.00
11-28	33278900316	THE SANTA BARBARA TRUST FOR	11/01/8311/30/83	RENT HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102	525.00
11-28	33278900315	EASTERN GLOBAL CORP	11/01/8311/30/83	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA, CA 00000	582.00
11-28	33278900317	CITY OF LOMPOC	11/01/8311/30/83	RENT 100 CIVIC CENTER PLAZA	50.00
11-30	3334900406	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,053.94
11-30	3335750002	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		3,491.34
12-05	3335640028	(PHOTOCOPY SERVICES CHARGED)	11/01/8311/30/83		19.50
12-05	3335310001	THOMAS J LANKFORD	11/02/83	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	5,396.80
12-05	3334300021	LOMPOC RECORD	12/31/8312/31/84	PRINTING - PUBLIC DOCUMENT ENVELOPES	48.00
12-05	3332680012	ROBERT LAGOMARSINO	11/15/83	DISTRICT OFFICE JANITORIAL SERVICE	20.00
12-05	3324810001	PACIFIC TELEPHONE COMPANY	10/01/8310/31/83	DISTRICT OFFICE TELEPHONE SERVICE	52.00
12-05	3324810016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/26/83	DISTRICT OFFICE TELEPHONE SERVICE	60.87
12-05	3324810017	PACIFIC TELEPHONE COMPANY	10/26/83	DISTRICT OFFICE TELEPHONE SERVICE	110.93
12-05	3324810018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/26/83	DISTRICT OFFICE TELEPHONE SERVICE	18.02
12-05	3322600014	C & P TELEPHONE	09/01/8309/30/83	DISTRICT OFFICE TELEPHONE SERVICE	13.72
12-05	3322600015	C & P TELEPHONE	09/01/8309/30/83	DISTRICT OFFICE TELEPHONE SERVICE	8.79
12-05	3322600011	TELEMAX NETWORK, INC.	09/01/8310/31/83	DATA SERVICE	40.21
12-05	3322600013	C & P TELEPHONE	10/01/8310/31/83	COMPUTER SERVICE	1,623.00
12-05	3322600014	C & P TELEPHONE	10/01/8310/31/83	DATA SERVICE	9.26
12-05	3327620004	POSTMASTER	11/10/83	DATA SERVICE	43.09
				POSTAGE	200.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-05	3332260013	ALBERTO ACEVES LIMON	10/03/8310/26/83	IN-DISTRICT STAFF TRAVEL 698 MILES @ 15	104.70
12-05	3332260016	EDWARD T. BEDWELL	11/03/83	IN-DISTRICT STAFF TRAVEL 205 MILES @ 15	30.75
12-05	3334560012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	157.45
12-05	3334760013	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	99.96
12-05	3332680015	WESTERN UNION TELEGRAPH COMPANY	10/31/83	WESTERN UNION SERVICES	20.26
12-06	3335220005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/25/83	DISTRICT OFFICE TELEPHONE SERVICE	111.10
12-06	3336350010	AMERICAN JANITOR CO.	11/01/8311/30/83	DISTRICT OFFICE JANITORIAL SERVICE	52.00
12-08	3336350011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/28/83	DISTRICT OFFICE TELEPHONE SERVICE	13.51
12-08	3336350017	GSA, OAD, FINANCE DIVISION	11/22/83	DISTRICT OFFICE TELEPHONE SERVICE	74.71
12-08	3336350008	GSA, OAD, FINANCE DIVISION	11/22/83	DISTRICT OFFICE TELEPHONE SERVICE	139.52
12-08	3336350009	GSA, OAD, FINANCE DIVISION	11/22/83	DISTRICT OFFICE TELEPHONE SERVICE	20.00
12-13	3342420006	TRW CORPORATION	11/11/8311/30/83	EQUIPMENT RENTAL	60.00
12-13	3347500019	THOMAS J. LANKFORD	11/23/8311/29/83	XEROX BROCHURE - T/S; PRINT MEETING CARDS - T/S	732.69
12-14	3347500013	SANTA YNEZ VALLEY NEWS	12/01/8312/01/84	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	12.00
12-14	3347500015	PACIFIC TELEPHONE COMPANY	10/26/8311/25/83	DISTRICT OFFICE TELEPHONE SERVICE	59.31
12-14	3347500016	PACIFIC TELEPHONE COMPANY	10/28/8311/27/83	DISTRICT OFFICE TELEPHONE SERVICE	50.47
12-14	3347500014	TELEMAX NETWORK, INC.	11/01/8311/30/83	COMPUTER SERVICES	1,623.00
12-14	3347500017	EDWARD T. BEDWELL	11/17/8311/29/83	IN-DISTRICT STAFF TRAVEL - 113 MILES @ 15 PER MILE	16.95
12-14	3347500028	C & P TELEPHONE	10/01/8310/31/83	WASHINGTON OFFICE TELEPHONE SERVICE	22.06
12-14	3347500012	WESTERN UNION	11/01/8311/30/83	WESTERN UNION SERVICES	46.47
12-15	3346430025	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	119.00
12-16	3348310008	OJAI VALLEY NEWS	12/17/8312/17/84	DISTRICT OFFICE TELEPHONE SERVICE	25.00
12-16	3348740007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/8312/31/83	DISTRICT OFFICE TELEPHONE SERVICE	88.08
12-19	3349730024	EVANS NOVAK POLITICAL REPORT	12/01/8312/01/84	SUBSCRIPTION	100.00
12-19	3349730023	SPARKLETS DRINKING WATER CORP.	10/31/8312/01/84	DISTRICT OFFICE SERVICE	17.30
12-22	3355410023	C & P TELEPHONE	11/01/8311/30/83	DATA SERVICE	43.05
12-22	3355410024	C & P TELEPHONE	11/01/8311/30/83	DATA SERVICE	10.35
12-22	3355510023	POSTMASTER	12/15/83	POSTAGE	250.00
12-27	3356710018	THOMAS J. LANKFORD	12/12/83	PRINT SENIOR CITIZEN BOOKLET - 24 PGS - (AB)	10,740.00
12-27	3356890318	THE SANTA BARBARA TRUST FOR	12/01/8312/30/83	RENT HISTORIC PRESERVATION EL PASEO, PO BOX 1262 SANTA BARBARA CA 93102	525.00
12-27	3356890319	EASTERN GLOBAL CORP.	12/01/8312/30/83	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA CA 00000	582.00
12-27	3356890320	CITY OF LOMPOC	12/01/8312/30/83	RENT 100 CIVIC CENTER PLAZA	50.00
12-27	3356710019	GSA, OAD, FINANCE DIVISION	12/22/83	DISTRICT OFFICE TELEPHONE SERVICE	20.00
12-27	3356710020	GSA, OAD, FINANCE DIVISION	12/22/83	DISTRICT OFFICE TELEPHONE SERVICE	74.71
12-27	3356710021	GSA, OAD, FINANCE DIVISION	12/22/83	DISTRICT OFFICE TELEPHONE SERVICE	139.52
12-28	3351520005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	DISTRICT OFFICE TELEPHONE SERVICE	157.22
12-28	3352570002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE CHARGE	102.41
12-30	3351740006	THOMAS J. LANKFORD	12/16/83	IMPRINT CALENDARS - SMALL	423.50
12-30	3352600005	ROBERT LAGOMARSINO	12/01/8312/31/83	PRINTING EXPENSES FOR WINDOW-PANE ENVELOPES	109.00
12-31	3364900405	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,280.57
12-31	4003320002	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		10,415.68
12-31	4003410005	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		1.30
TOTAL					55,596.07



# OFFICE OF THE HON. TOM LANTOS

## OFFICIAL EXPENSES

10-12	3284200019	TOM LANTOS	07/01/8307/11/83	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN, VIA UNITED	379.00
10-12	3284200020	TOM LANTOS	07/15/8307/18/83	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN, VIA TWA	379.00
10-12	3284200021	TOM LANTOS	08/05/8309/12/83	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN, VIA TWA	379.00
10-19	3287640017	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	436.00
10-20	3292430011	RMW, INC.	08/08/83	ALTERATIONS ON NEWSLETTER LAYOUT	27.50
10-20	3292430013	LEE T ANDERSON	10/03/83	PHOTOGRAPHS FOR NEWSLETTER	20.00
10-20	3292430014	SIV ELWING	10/08/83	PHOTOGRAPHS OF VOLUNTEERS FOR NEWSLETTER	53.25
10-20	3292740016	DAVID R RAMAGE	08/17/83	PRINTING, DISTRICT-WIDE NEWSLETTERS	4,667.80
10-20	3292740015	DAVID R RAMAGE	08/19/83	TOWN MEETING CARDS	2,430.00
10-20	3292740016	DAVID R RAMAGE	09/01/8309/08/83	BUSINESS CARDS FOR JAY PRITZKER, STAFF, CHESHIRE LABELS, RECORD REPRINTS: NAT'L HOLIDAY	141.55
10-20	3292740017	DAVID R RAMAGE	09/21/8309/27/83	CHESHIRE LABELS, BUSINESS CARDS: STAFF, WOMEN'S ISSUES LETTERS, QUESTIONNAIRE RESULTS, HUMAN	598.80
10-20	3292740018	DAVID R RAMAGE	09/27/8310/04/83	RGT'S NWSLR	624.00
10-20	3292430001	ALLEN'S PRESS CLIPPING BUREAU	09/01/8309/30/83	RECORD REPRINTS: TOWARDS THE FUTURE & S. SAN FRANCISCO ANNIVERSARY, LETTERS, QUESTIONNAIRE	33.00
10-20	3292430003	ALHAMBRA NATIONAL WATER COMPANY	08/31/83	SEPTEMBER PRESS CLIPPING SERVICE	41.10
10-20	3292430005	ALHAMBRA NATIONAL WATER COMPANY	09/30/83	REFRESHMENT CENTER RENTAL AND WATER	41.10
10-20	3292430008	SAN MATEO STATIONERS	09/25/83	TELEPHONE PADS	9.52
10-20	3292430009	COURTNG & SILL STATIONERS	07/26/83	STATIONERY SUPPLIES	46.44
10-20	3292430015	ALLEN'S PRESS CLIPPING BUREAU	08/01/8308/31/83	AUGUST PRESS CLIPPING SERVICE	33.00
10-20	3292740013	DAVID R RAMAGE	02/06/8310/13/83	RECORD REPRINTS ON INDIA & RAUL WALKER	63.00
10-20	3291620017	TOM LANTOS	02/04/8302/13/83	MEMBERS OFFICIAL TRAVEL FROM WASH. D.C. TO SAN FRANCISCO & RETURN VIA CONTINENTAL	198.00
10-20	3291620018	TOM LANTOS	02/18/8302/23/83	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO SAN FRANCISCO AND RETURN VIA CONTINENTAL	198.00
10-20	3291620019	TOM LANTOS	04/22/8304/25/83	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO SAN FRANCISCO AND RETURN VIA CONTINENTAL	318.00
10-20	3291620020	TOM LANTOS	04/29/8305/03/83	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO SAN FRANCISCO AND RETURN VIA CONTINENTAL	318.00
10-20	3291620021	TOM LANTOS	05/13/8305/16/83	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO SAN FRANCISCO AND RETURN VIA CONTINENTAL	318.00
10-20	3292430010	STEVE KAUFMAN	10/07/83	REIMB FILM DEVELOPING OF OFFICIAL PHOTOS FOR NEWSLETTER	25.12
10-20	3292430012	ATLAS PHOTO COMPANY	08/18/83	100 COPIES OF OFFICIAL PORTRAIT	43.90
10-20	3292430012	ALHAMBRA NATIONAL WATER COMPANY	08/31/83	COURTESY COFFEE	38.90
10-20	3292430014	ALHAMBRA NATIONAL WATER COMPANY	09/30/83	COURTESY COFFEE	138.00
10-20	3292430016	STANDARD COFFEE SERVICE CO	09/20/83	COURTESY COFFEE	36.96
10-20	3292430017	STANDARD COFFEE SERVICE CO	10/04/83	COURTESY COFFEE	40.51
10-24	3287830014	POSTMASTER	09/28/83	EXPRESS MAIL POSTAGE	9.35
10-26	3293800002	ITT DIALCOM INC	09/01/83	COMPUTER SERVICE, CHESHIRE LABELS DELIVERY	1,026.00
10-26	3293800003	ITT DIALCOM INC	09/01/83	COMPUTER SERVICE, DUTCH ACCESS, DELIVERIES	1,119.47
10-26	3293800004	WESTLIFE DEVELOPMENT CO, INC	09/24/83	COMPUTER LABELS, VOTER REGISTRATION LIST	200.00
10-27	3293890019	CHESPEAKE & POTOMAC TELEPHONE CO	10/01/8310/30/83	RENT 520 EL CAMINO REAL, SAN MATEO, CA	1,525.00
10-28	3300830007	CHESPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	256.66
10-31	3304500034	(COUNCIL ALLOWANCE CHARGED)	10/01/8310/31/83		1,753.34
10-31	3305330002	(STATIONER ALLOWANCE CHARGED)	10/01/8310/31/83		576.24
10-31	3305400017	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		28.25
11-06	3306610002	BRIGID H DAVIS	10/24/83	REIMB PARKING DURING WORD PROCESSOR TRAINING AT NBI, ROSSLYN, VA	6.50
11-06	3306610003	MARC L HERSHMAN	10/05/83	REIMB EXPENSES INCURRED ON WINDOW ENVELOPES	72.90
11-06	3306610007	HELENA F ANDERSON	07/06/8307/22/83	REIMB EXPENSES INCURRED ON OFFICIAL BUSINESS IN THE 11TH DISTRICT CALIF FILM-KEYS	12.79
11-06	3306610004	ALONZO EMERY	10/30/83	REIMB MILEAGE TO DULLES AIRPORT AND RETURN FOR MEMBERS TRAVEL 50 MI AT 24/MI	12.00
11-06	3306610005	ALONZO EMERY	07/19/8309/20/83	REIMB MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT CALIFORNIA 23 MI AT 24/MI	96.88
11-06	3306610006	MARC L HERSHMAN	09/22/8310/18/83	REIMB MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CALIFORNIA 118 MI AT 24/MI	28.32
11-09	3307410006	REBECCA LOPEZ	09/19/8309/27/83	OFFICIAL STAFF TRAVEL - MEALS	35.28
11-09	3307410005	BETSY ANN GRANGER	09/18/8309/27/83	OFFICIAL STAFF TRAVEL FROM SF., CA TO WASH., DC & RETURN VIA TWA & UNITED; CRS SEMINAR FOR D.O.	36.75
11-09	3307410003		07/28/8308/15/83	STAFF	349.00
				REFRESHMENTS FOR CONSTITUENT VOLUNTEERS	18.54

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-09	3307410001	EVELYN SZELENYI	07/01/8309/10/83	REIMB MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT OF CA. 215 MILES @ .24	51.60
11-09	3307410002	BETSY ANN GRANGER	07/28/8308/15/83	REIMB MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT OF CA. 24 MILES @ .24	5.76
11-09	3307410004	REBECCA LOPEZ	07/05/8309/15/83	REIMB MILEAGE FOR OFFICIAL BUSINESS IN THE 11TH DISTRICT OF CA. 446 MILES @ .24	107.04
11-15	3314490001	PACIFIC BELL TELEPHONE	09/04/83	SERVICE CHARGES	13.35
11-15	3314490002	PACIFIC BELL TELEPHONE	09/04/83	SERVICE CHARGES	11.99
11-15	3314490003	PACIFIC BELL TELEPHONE	09/04/83	SERVICE CHARGES	615.79
11-15	3314490004	PACIFIC BELL TELEPHONE	09/10/83	SERVICE CHARGES	606.69
11-15	3314760024	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAPH SERVICES	58.63
11-16	3314760025	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	TELEGRAPH SERVICES	141.91
11-16	3314760026	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	TELEGRAPH SERVICES	123.42
11-18	3319390005	RMW, INC.	09/26/83	NEWSLETTER COMPOSITION AND ART SERVICES	71.25
11-18	3319390006	RMW, INC.	10/18/8310/31/83	NEWSLETTER COMPOSITION: ALTERATIONS	183.68
11-18	3320520016	DAVID R RAMAGE	10/31/83	PRINTING OF DISTRICT-WIDE NEWSLETTER	4,536.10
11-18	3320520017	AMEMBASSADOR PRINTING	11/01/83	PAPER FOR DISTRICT-WIDE NEWSLETTER	2,900.00
11-18	3320520018	SUPERINTENDENT OF DOCUMENTS	10/11/83	ONE COPY OF SOCIAL SECURITY HANDBOOK	7.50
11-18	3319390003	DOUGLAS DEYOUNG	10/29/83	COMPUTER LABELS FROM VOTER REGISTRATION LIST	150.00
11-18	3320520015	DAVID R RAMAGE	10/11/83	CHESHIRE LABELS	81.45
11-18	3319390004	TOM LANTOS	11/07/83	REIMB 40,000 WINDOW ENVELOPES	43.00
11-18	3319710071	ITT DIALCOM, INC.	11/01/83	COMPUTER SERVICES, DUAL ACCESS AND RECORD STORAGE	1,109.62
11-18	3319710072	POSTMASTER	10/27/83	POSTAGE STAMPS	100.00
11-18	3320520020	C & P TELEPHONE	10/19/83	EXPRESS MAIL POSTAGE	9.35
11-18	3320520021	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHARGES - LOCAL AREA	.75
11-18	3320520022	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHARGES	493.64
11-18	3320520023	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHARGES	561.89
11-18	3320520024	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS CHARGES, SAN MATEO OFFICE - 2 LINES	168.06
11-18	3320520025	GSA, OAD, FINANCE DIVISION	09/22/83	FTS CHARGES, SAN MATEO OFFICE - 2 LINES	168.06
11-21	3321070005	OFFICE OF RECORDS AND REGISTRATION	10/22/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS	58.00
11-21	3322420021	HOUSE RECORDING STUDIO	10/06/8310/31/83	OFFICIAL RECORDING SERVICES	611.00
11-28	3327890318	WESTLAKE DEVELOPMENT CO., INC.	10/01/8310/31/83	RENT 520 EL CAMINO REAL, SAN MATEO, CA.	1,525.00
11-30	3334900336	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	.....	2,636.66
11-30	3335540029	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	.....	2,087.42
12-05	3334470020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	.....	5.20
12-05	3334470021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	.....	256.62
12-14	3347400034	GREG TOLAND PHOTOGRAPHY	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	204.24
12-14	3347500021	DAVID R RAMAGE	10/12/83	LOCAL TELEPHONE SERVICE	50.00
12-14	3347500022	DAVID R RAMAGE	11/04/8311/14/83	NEWSLETTER PHOTOGRAPHY, VETERANS	777.00
12-14	3347500023	DAVID R RAMAGE	11/03/8311/17/83	LETTERS ON VETERANS DAY, BURLINGAME & JORDANIAN FORCE, RECORD REPRINTS & LETTERHEADS	280.70
12-14	3346740001	ALHAMBRA NATIONAL WATER COMPANY	11/21/8311/22/83	CHESHIRE LABELLING, HUMAN RIGHTS CAUCUS NEWSLETTERS	265.00
12-14	3347500025	PACIFIC BELL TELEPHONE	06/30/83	LETTERS ON CYPRUS, RECORD REPRINTS ON SYRIA	37.60
12-14	3347500026	PACIFIC BELL TELEPHONE	10/31/83	REFRESHMENT CENTER RENTAL & WATER	37.60
12-14	3347500027	PACIFIC BELL TELEPHONE	10/31/83	REFRESHMENT CENTER RENTAL & WATER	575.84
12-14	3347500028	PACIFIC BELL TELEPHONE	10/10/8311/09/83	MONTHLY SERVICE 342-0300	16.66
12-14	3347500029	ITT DIALCOM, INC.	10/04/8311/09/83	MONTHLY SERVICE 982-8250	1,236.21
12-14	3346740003	ATLAS PHOTO COMPANY	12/01/8312/31/83	COMPUTER SERVICE, DUAL ACCESS, STORAGE AND LABELS	43.90
12-14	3347500024	GSA, OAD, FINANCE DIVISION	08/18/83	COPIES OF OFFICIAL MEMBER'S PHOTO	134.96
12-14	3347500024	GSA, OAD, FINANCE DIVISION	11/22/83	FTS, SAN MATEO OFFICE	

OFFICE OF THE HON. TOM LANTOS—Continued



12-15 3346430026 HOUSE RECORDING STUDIO ..... 659.50  
 12-16 3348310005 ANN B BENNER ..... 28.88  
 12-16 3348310005 SIV ELWING ..... 50.00  
 12-16 3348310006 COURTING & GILL STATIONERS ..... 19.50  
 12-16 3348310006 ANN B BENNER ..... 1.81  
 12-16 3348310030 ALLENS PRESS CLIPPING BUREAU ..... 35.00  
 12-16 3342760021 POSTMASTER ..... 9.35  
 12-16 3348310007 ANN B BENNER ..... 30  
 12-27 335890321 WESTLAKE DEVELOPMENT CO. INC ..... 1,525.00  
 12-28 336100015 CHESAPEAKE & POTOMAC TELEPHONE CO ..... 253.27  
 12-28 336160006 CHESAPEAKE & POTOMAC TELEPHONE CO ..... 209.61  
 12-31 3364900335 CHESAPEAKE & POTOMAC TELEPHONE CO ..... 2,656.66  
 12-31 4003320024 (STATIONER ALLOWANCE CHARGED) ..... 5,194.66  
 12-31 4003410006 (PHOTOGRAPHIC SERVICES CHARGED) ..... 13.00

TOTAL

53,222.45

# OFFICE OF THE HON. DELBERT L LATTA

## OFFICIAL EXPENSES

10-05 3271320010 DELBERT L LATTA ..... 278.00  
 10-05 3271320011 DELBERT L LATTA ..... 12.00  
 10-07 3279760004 DELBERT L LATTA ..... 238.00  
 10-07 3279760005 DELBERT L LATTA ..... 12.00  
 10-07 3279760003 MARATHON PETROLEUM COMPANY ..... 179.35  
 10-07 3279760001 GSA, OAD, FINANCE DIVISION ..... 23.50  
 10-07 3279760002 GSA, OAD, FINANCE DIVISION ..... 66.29  
 10-13 3285430002 GENERAL TELEPHONE CO OF OHIO ..... 84.30  
 10-25 3294410011 OHIO BELL ..... 30.60  
 10-25 3294410008 DELBERT L LATTA ..... 238.00  
 10-25 3294410010 WESTERN UNION TELEGRAPH COMPANY ..... 12.00  
 10-25 3294410009 THE GEORGE C STEINMANN COMPANY ..... 29.96  
 10-27 329890320 CHESAPEAKE & POTOMAC TELEPHONE CO ..... 435.00  
 10-28 3300210009 CHESAPEAKE & POTOMAC TELEPHONE CO ..... 162.74  
 10-28 3300310001 CHESAPEAKE & POTOMAC TELEPHONE CO ..... 107.24  
 10-31 3304900225 (EQUIPMENT ALLOWANCE CHARGED) ..... 986.28  
 10-31 3305530023 (STATIONERY ALLOWANCE CHARGED) ..... 449.27  
 11-03 3301620001 THOMAS J LANKFORD ..... 1.00  
 11-03 3305420001 DELBERT L LATTA ..... 119.00  
 11-03 3305420002 DELBERT L LATTA ..... 6.00  
 11-03 3305420003 MARATHON PETROLEUM COMPANY ..... 52.05  
 11-03 3305420005 C & P TELEPHONE ..... 4.54  
 11-03 3305420004 DELBERT L LATTA ..... 22.74  
 11-07 3307330006 DELBERT L LATTA ..... 213.00  
 11-07 3307330007 GENERAL SERVICES ADMINISTRATION ..... 12.00  
 11-09 3313550014 DELBERT L LATTA ..... 2,013.00  
 11-16 3314760030 DELBERT L LATTA ..... 238.00  
 11-16 3314760027 GSA, OAD, FINANCE DIVISION ..... 12.00  
 11-16 3314760028 GSA, OAD, FINANCE DIVISION ..... 66.71  
 11-23 3327300014 OHIO BELL ..... 23.50  
 11-23 3327300015 GENERAL TELEPHONE CO OF OHIO ..... 30.60  
 11-23 3327300016 DELBERT L LATTA ..... 84.30  
 11-23 3327300017 DELBERT L LATTA ..... 213.00  
 11-23 3327300018 THE GEORGE C STEINMANN COMPANY ..... 12.00  
 11-28 3327890319 (EQUIPMENT ALLOWANCE CHARGED) ..... 435.00  
 11-30 3334900223 ..... 986.28

ONE R/T BETWEEN WASHINGTON & TOLEDO, OH ON COMMERCIAL AIRLINES (PIEDMONT, US AIR) ..... 278.00  
 ONE R/T BETWEEN TOLEDO AIRPORT AND RESIDENCE IN BOWLING GREEN, 50 MI @ 24¢ ..... 12.00  
 ONE R/T BETWEEN WASHINGTON & TOLEDO, OH ON COMMERCIAL AIRLINES (PIEDMONT, US AIR) ..... 238.00  
 ONE R/T BETWEEN TOLEDO AIRPORT & RESIDENCE IN BOWLING GREEN TOTAL 50 MILES AT 24¢ GASOLINE ..... 12.00  
 FTS FOR SANDUSKY DISTRICT OFFICE ..... 179.35  
 FTS FOR BOWLING GREEN DISTRICT OFFICE ..... 23.50  
 DISTRICT TELEPHONE BILL ..... 66.29  
 ONE ROUND TRIP BETWEEN WASHINGTON & TOLEDO, OH ON COMMERCIAL AIRLINES (PIEDMONT) ..... 84.30  
 ONE ROUND TRIP BETWEEN TOLEDO AIRPORT & RESIDENCE IN PRIVATE AUTO, TOTAL 50 MI @ 24¢ TELEGRAM ..... 30.60  
 RENT 157 COLUMBUS AVE SANDUSKY OH 44870 ..... 238.00  
 LOCAL TELEPHONE SERVICE ..... 12.00  
 LOCAL TELEPHONE SERVICE ..... 29.96  
 XEROX LABELS - 6 PAGES ..... 435.00  
 ONE WAY TRIP BETWEEN TOLEDO & WASHINGTON, DC ON COMMERCIAL AIRLINES ..... 162.74  
 ONE WAY TRIP BETWEEN TOLEDO AIRPORT & RESIDENCE IN PRIVATE AUTO, TOTAL 25 MILES @ 24¢ MILEAGE 347 MILES ..... 107.24  
 LOCAL AREA TELEPHONE CHARGES ..... 986.28  
 LONG DISTANCE TELEPHONE CHARGES ..... 449.27  
 ONE ROUND TRIP BETWEEN WASHINGTON & TOLEDO, OH ON COMMERCIAL AIRLINES (PIEDMONT, US AIR) ..... 1.00  
 ONE ROUND TRIP BETWEEN TOLEDO AIRPORT & RESIDENCE IN PRIVATE AUTO, 50 MI @ 24¢ ..... 119.00  
 BOWLING GREEN OH 00000 ..... 6.00  
 ONE R/T BETWEEN WASHINGTON & TOLEDO, OH ON COMMERCIAL AIRLINES (PIEDMONT) ..... 52.05  
 ONE R/T BETWEEN WASHINGTON & TOLEDO, OH ON COMMERCIAL AIRLINES (PIEDMONT) ..... 4.54  
 FTS SERVICE IN SANDUSKY DISTRICT OFFICE ..... 22.74  
 SANDUSKY DISTRICT TELEPHONE BILL ..... 213.00  
 BOWLING GREEN DISTRICT TELEPHONE BILL ..... 12.00  
 ONE ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASH, DC & TOLEDO, OH (PIEDMONT) ..... 2,013.00  
 ONE R/T BETWEEN TOLEDO AIRPORT & RESIDENCE IN PRIVATE AUTO, 50 MI @ 24¢ ..... 238.00  
 RENT 157 COLUMBUS AVE SANDUSKY OH 44870 ..... 12.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DELBERT L LATTA—Continued</b>					
11-30	3335750003	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT SERVICE	26.09
12-05	3334690013	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	174.46
12-05	3334760014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	ONE R/T FOR STAFF OFFICE BUSINESS ON COMMERCIAL AIRLINES (PIEDMONT)	113.60
12-16	3346740009	LAURA TAYLOR	11/23/8311/27/83	LONG DISTANCE TOLL CHARGES	213.00
12-16	3346740010	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	23.57
12-16	3346740011	C & P TELEPHONE	10/01/8310/31/83	DISTRICT FTS SERVICE	5.09
12-16	3346740008	GSA, OAD, FINANCE DIVISION	11/22/83	PRINT CONFERENCE BROCHURE	23.50
12-22	3356100116	THOMAS J LANKFORD	11/09/83	RENT 157 COLUMBUS AVE SANDUSKY OH 44870	268.40
12-27	3356890322	THE GEORGE C STEINMANN COMPANY	12/01/8312/30/83	LOCAL EQUIPMENT SERVICE	435.00
12-28	3361520006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	174.15
12-28	3362570003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	116.90
12-30	3362600009	BELLEVUE GAZETTE	01/03/8401/03/85	ONE YEAR SUBSCRIPTION FOR OFFICE NEWSPAPER	57.20
12-30	3362600010	THE NEWS-MESSANGER	01/03/8401/03/85	ONE YEAR SUBSCRIPTION FOR OFFICE NEWSPAPER	99.00
12-30	3362600011	THE NORMAL REFLECTOR	12/11/8312/11/84	ONE YEAR SUBSCRIPTION FOR OFFICE NEWSPAPER	60.00
12-30	3362600012	NORTHWEST SIGNAL	12/15/8312/15/84	ONE YEAR SUBSCRIPTION FOR OFFICE NEWSPAPER	52.00
12-30	3362600013	PUTNAM COUNTY SENTINEL	12/15/8312/15/84	ONE YEAR SUBSCRIPTION FOR OFFICE NEWSPAPER	12.00
12-30	3362600014	SANDUSKY REGISTER	12/16/8312/16/84	ONE YEAR SUBSCRIPTION FOR OFFICE NEWSPAPER	84.66
12-30	3362600015	FULTON COUNTY EXPOSITOR	12/21/8312/21/84	ONE YEAR SUBSCRIPTION FOR OFFICE NEWSPAPER	16.00
12-30	3362600016	WASHINGTON POST	12/26/8312/26/84	ONE YEAR SUBSCRIPTION FOR OFFICE NEWSPAPER	62.40
12-30	3362600017	THE BLADE	12/31/8312/31/84	ONE YEAR SUBSCRIPTION FOR OFFICE NEWSPAPER	102.00
12-30	3362600018	THE DEFENSE CRESCENT-NEWS	12/31/8312/31/84	ONE YEAR SUBSCRIPTION FOR OFFICE NEWSPAPER	65.00
12-30	3362600019	OHIO BELL	01/04/8301/04/85	ONE YEAR SUBSCRIPTION FOR OFFICE NEWSPAPER	99.00
12-30	3362600006	GENERAL TELEPHONE CO OF OHIO	12/02/8301/01/84	SANDUSKY DISTRICT OFFICE TELEPHONE BILL	30.60
12-30	3362600007	GSA, OAD, FINANCE DIVISION	12/02/8301/01/84	BOWLING GREEN DISTRICT OFFICE TELEPHONE BILL	85.14
12-30	3362600008	(EQUIPMENT ALLOWANCE CHARGED)	11/22/8312/22/83	BOWLING GREEN DISTRICT OFFICE FTS	68.28
12-31	3364900222	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		984.12
12-31	4003320003		12/01/8312/31/83		( 244.43)
<b>TOTAL</b>					<b>11,095.98</b>

## OFFICE OF THE HON. JAMES A S LEACH

## OFFICIAL EXPENSES

10-05	3271320013	WASHINGTON JOURNALISM REVIEW	12/01/8312/01/84	SUBSCRIPTION ONE YEAR WASHINGTON OFFICE	16.00
10-05	3271320013	NORTHWESTERN BELL TELEPHONE COMPANY	08/13/8309/12/83	TELEPHONE SERVICE AUG 13-SEPT 12, DAVENPORT OFFICE	234.90
10-05	3271320014	JUNI LEACH	07/29/8308/01/83	TRIP TO FIRST DISTRICT WASH-ST LOUIS-MOLINE, IL, MOLINE, IL-ST LOUIS-WASHINGTON (7/29-8/1)	282.00
10-06	3278550001	NORTHWESTERN BELL TELEPHONE COMPANY	07/28/8308/01/83	TELEPHONE SERVICE - OTTUMWA DISTRICT OFFICE	44.71
10-06	3278550002	JUNI LEACH	09/30/8310/03/83	TRAVEL TO DISTRICT - WASHINGTON, DC/CHICAGO/MOLINE, IL/ST LOUIS/WASHINGTON, DC	282.00
10-12	3284200025	CLEVELAND	09/30/83	CORRECTIONS AND 3 SETS OF CHESHIRE LABELS	147.00
10-12	3284200026	THOMAS J LANKFORD	09/21/8309/26/83	TRAVEL ON N/L LABELS ON #10 ENV, PRINT WEEKLY REPORT	281.53
10-12	3280520016	ALFRED W TATE	09/23/8309/30/83	TRAVEL TO DISTRICT BY BILL RATE, STAFF MBR - WASH, DC/ST LOUIS/MOLINE/ST LOUIS/WASH, DC	260.00
10-12	3280520015	JENNIFER VICKERY	09/28/83	MILEAGE - SEPT 28, 1983 (150 MILES @ 20 PER MILE) BURLINGTON/IOWA CITY/BURLINGTON (VICKERY, STAFF MBR)	30.00
10-12	3280520017	PETER E VERSTEGEN	08/11/8309/27/83	IN DISTRICT TRAVEL OF 412 MILES @ 20 PER MILE - PETER VERSTEGEN (MEMBER OF STAFF)	82.40
10-12	3284200024	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE MONTH OF AUGUST DAVENPORT, IOWA DISTRICT OFFICE	75.45



10-13	3295320011	USA TODAY	10/03/83	500 COPIES OF EDUCATIONAL MAGAZINE ARTICLE	98.70
10-13	3277830015	DAILY GATE CITY	10/25/83 10/24/84	SUBSCRIPTION ONE YEAR BURLINGTON DISTRICT OFFICE	57.60
10-13	3277830012	PRIDEMORE CLEANING SERVICE	09/01/83 09/30/83	CLEANING SERVICE MONTH OF SEPTEMBER DAVENPORT, DISTRICT OFFICE	37.00
10-13	3285230014	NORTH SOUTHERN UTILITIES CO	08/19/83 09/28/83	UTILITIES BURLINGTON DISTRICT OFFICE	18.03
10-13	3277830014	NORTHWESTERN BELL TELEPHONE COMPANY	08/29/83 09/18/83	TELEPHONE SERVICE AUGUST 19 - SEPT. 18 BURLINGTON DISTRICT OFFICE	105.92
10-13	3277830011	JIM LEACH	08/23/83 09/26/83	TRAVEL - SEPT. 23-26 WASH. DC TO MINNEAPOLIS - SIOUX CITY, MOLINE, ILL. - ST. LOUIS - WASH. DC	358.00
10-13	3277830013	JIM LEACH	08/23/83 08/26/83	3 NIGHTS LODGING & PHONE CALLS HOLIDAY INN, OTTUMWA 2 ROOMS - CONGRESSMAN & STAFF MBR - ALAN TANK	266.94
10-13	3285320012	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE MONTH OF JULY DAVENPORT	75.45
10-18	3287870002	LINDA WEEKS	08/17/83 08/18/83	IN-DISTRICT TRAVEL DAVENPORT-MUSCATINE-DAVENPORT-OWA CITY-DAVENPORT 180 MILES @ 20 A MILE	36.00
10-20	3295300003	SCOTT COUNTY FARM BU REAU	10/31/83 10/31/84	SUBSCRIPTION TO THE SPOKESMAN - ONE YEAR	35.00
10-20	3295300004	NEW YORK TIMES	10/03/83 01/01/84	SUBSCRIPTION TO NEW YORK TIMES - OCTOBER 3 - JAN 1	39.00
10-20	3295300010	ALMANAC 84"	09/21/83	1 BOOK - 1984 (ALMANAC OF AMERICAN POLITICS)	25.00
10-20	3295300002	IOWA PRESS CLIPPING BUREAU, INC.	09/01/83 09/30/83	CLIPPINGS - 180 (MONTH OF SEPTEMBER)	61.60
10-20	3295300005	BUTCH'S WINDOW WASHING SERVICE	09/01/83 09/30/83	WINDOW WASHING SERVICE FOR MONTH OF SEPTEMBER (DAVENPORT DISTRICT OFFICE)	5.00
10-20	3295300008	NORTHWESTERN BELL TELEPHONE COMPANY	08/28/83 09/27/83	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE (AUGUST 28 - SEPTEMBER 27)	97.35
10-20	3295300006	MIDWEST AVIATION CORP	09/01/83	RENTAL OF TWIN ENGINE PLANE R/T DAVENPORT/OTTUMWA TO ATTEND MTC W/SEC J BLOCK & FARMERS RE. DROUGHT	278.00
10-20	3295300001	JIM LEACH	08/22/83 08/23/83	LODGING AND PHONE CALL - 2 ROOMS (CONGRESSMAN & MEMBER OF STAFF, AL TANK)	68.48
10-20	3295300009	WESTERN UNION TELEGRAPH COMPANY	09/02/83	TELEGRAM	43.05
10-20	3295300007	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR MONTH OF AUGUST (BURLINGTON, DISTRICT OFFICE)	25.15
10-25	3294850001	JIM LEACH	10/07/83 10/17/83	TRAVEL TO THE DISTRICT WASH, DC-CHICAGO, ILL-MOLINE, ILL-MOLINE, ILL-ST. LOUIS, MO-WASH. DC	281.00
10-25	3294850002	JIM LEACH	10/18/83	COFFEE FOR CONSTITUENTS	29.00
10-26	3293800005	CONGRESSIONAL QUARTERLY INC	01/01/84 12/31/84	SUBSCRIPTION ONE YEAR WASHINGTON OFFICE	546.00
10-26	3293800006	CONGRESSIONAL QUARTERLY INC	12/01/83 11/30/84	SUBSCRIPTION ONE YEAR DAVENPORT DISTRICT OFFICE	498.00
10-26	3293800008	THE WALL STREET JOURNAL	12/13/83 12/13/84	SUBSCRIPTION ONE YEAR WASHINGTON, DC OFFICE	94.00
10-26	3293800007	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE MONTH OF AUGUST OTTUMWA DISTRICT OFFICE	50.30
10-27	3299890321	FARMERS AND MERCHANTS BLDG CORP	10/01/83 10/30/83	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00
10-27	3299890322	KAHL BLDG.	10/01/83 10/30/83	RENT DAVENPORT IA 00000	437.50
10-27	3299890323	PARKVIEW PLAZA, A PARTNERSHIP	08/24/83 08/26/83	RENT 107 EAST 2ND OTTUMWA IA 52501	306.00
10-27	3297320013	SONJA LARSEN	10/01/83 10/30/83	IN-DISTRICT TRAVEL SONJA LARSEN-MEMBER OF STAFF AUG 24-AUG 26- 444 MILES	88.80
10-27	3297320014	LINDA WEEKS	08/24/83 08/26/83	IN-DISTRICT TRAVEL LINDA WEEKS-MEMBER OF STAFF DAVENPORT-FAIRFIELD-DAVENPORT, 604 MILES	120.80
10-27	3297320015	LINDA WEEKS	10/13/83	LOGGING-CALL-MEAL, DES MOINES HOTEL OCT 13	64.38
10-28	3300210010	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83 09/30/83	LOCAL TELEPHONE SERVICE	159.03
10-28	3300310002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83 09/30/83	LOCAL TELEPHONE SERVICE	104.94
10-31	3304900050	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	1,140.69
10-31	3305530003	(STATIONARY ALLOWANCE CHARGED)	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	188.17
11-03	3304710014	THOMAS J LANKFORD	10/11/83 10/14/83	PRINT WEEKLY REPORTS - 2 ORDERS, LABELS ON W/L	630.80
11-03	3304710015	PRIDEMORE CLEANING SERVICE	10/01/83 10/31/83	MONTH OF OCTOBER CLEANING SERVICE DAVENPORT DISTRICT OFFICE	37.00
11-03	3304710016	NORTHWESTERN BELL TELEPHONE COMPANY	09/13/83 10/12/83	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	190.15
11-03	3304710013	LINDA WEEKS	10/20/83	IN-DISTRICT MILEAGE OCTOBER 20, 1983 DAVENPORT-BLOOMFIELD-OTTUMWA-DAVENPORT (304 MILES AT 20¢)	60.80
11-03	3304200014	C & P TELEPHONE	09/01/83 09/30/83	TELEPHONE SERVICE FOR MONTH OF SEPT AT&T-OUTSIDE OF C&P AREA	232.39
11-03	3304200015	C & P TELEPHONE	09/01/83 09/30/83	TELEPHONE SERVICE FOR MONTH OF SEPT	56.69
11-06	3306610008	AMERICAN BANKER	10/24/83 10/24/84	SUBSCRIPTION FOR ONE YEAR	395.00
11-06	3306610009	OFFICIAL AIRLINE GUIDES, INC.	02/01/84 01/31/85	SUBSCRIPTION ONE YEAR OFFICIAL AIRLINE GUIDE	116.80
11-06	3306610011	NORTHWESTERN BELL TELEPHONE COMPANY	09/19/83 10/18/83	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE	98.47
11-06	3306610010	JIM LEACH	10/28/83 10/31/83	TRAVEL WASHINGTON, D.C. MINNEAPOLIS-MOLINE, ILL-MOLINE, ILL-ST. LOUIS-WASHINGTON, DC	388.00
11-06	3306610012	BETIE JANE KELINSON	10/20/83 10/21/83	BETIE KELINSON-MEMBER OF STAFF IN-DISTRICT TRAVEL DAVENPORT-OTTUMWA-DAVENPORT, IOWA 298 MILES	59.60
11-06	3306610013	BETIE JANE KELINSON	10/20/83 10/21/83	MEALS WHILE STAYING AT HOLIDAY INN, OTTUMWA, IOWA TO ATTEND SOCIAL SECURITY DISABILITY CONFERENCE	16.12
11-15	3318300002	BUTCH'S WINDOW WASHING SERVICE	10/01/83 10/31/83	WINDOW WASHING SERVICE MONTH OF OCT	5.00
11-15	3312300006	MARY ANDRUS	10/13/83 11/02/83	MARY ANDRUS, MEMBER OF STAFF - TRIP TO 1ST DIST, IOWA (DC/ST LOUIS/MOLINE/CEDAR RAPIDS/ST LOUIS/DC)	380.00
11-15	3318300001	MIDWEST AVIATION CORP	10/07/83	TWIN ENGINE FLIGHT R/T DAVENPORT-BLOOMFIELD	291.20

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-15	3312530014	JIM LEACH	10/21/8310/23/83	LODGING, MEAL AND PHONE CALL - HOLIDAY INN, GATEWAY CENTER, AMES, IOWA - 2 NIGHTS.....	149.45
11-15	3312530015	MARY ANDRUS	10/30/8311/02/83	AVIS-RENT A-CAR - OCTOBER 30 TO NOVEMBER 2.....	117.93
11-15	3312530016	MARY ANDRUS	10/16/8310/29/83	MARY ANDRUS - MEMBER OF STAFF - IN-DISTRICT TRAVEL (1462 MILES @ .20 PER MILE).....	292.40
11-15	3312530017	MARY ANDRUS	10/18/8311/01/83	MEALS WHILE TRAVELING/WORKING IN THE DISTRICT.....	41.04
11-15	3312530018	MARY ANDRUS	10/17/8310/18/83	LODGING - HOLIDAY INN - OTTUMWA, IOWA.....	29.43
11-15	3312530019	MARY ANDRUS	10/18/8310/19/83	LODGING - THE HOLIDAY - BURLINGTON, IOWA.....	65.00
11-15	3312530020	MARY ANDRUS	10/20/8310/21/83	LODGING - 2 MEMBERS OF STAFF, MARY ANDRUS & BETTE KELINSON - HOLIDAY INN, OTTUMWA, IOWA.....	47.96
11-15	3312530021	MARY ANDRUS	10/30/8310/31/83	LODGING - HOLIDAY INN - GATEWAY CENTER, AMES, IOWA.....	57.81
11-18	3320550004	THOMAS J LANKFORD	10/20/8310/26/83	LABELS ON N/L - 2 ORDERS; PRINT WEEKLY COLUMNS - 3 ORDERS.....	858.46
11-18	3314500005	CHRONICLE OF HIGHER EDUCATION	09/28/8310/26/83	SUBSCRIPTION FOR ONE YEAR (DC OFFICE).....	41.00
11-18	3320550006	IOWA SOUTHERN UTILITIES CO	10/22/83	UTILITIES - BURLINGTON DISTRICT OFFICE.....	7.56
11-18	3320550007	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE FOR MONTH OF SEPTEMBER - BURLINGTON DISTRICT OFFICE.....	25.15
11-18	3320550008	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE FOR MONTH OF SEPTEMBER - OTTUMWA DISTRICT OFFICE.....	50.30
11-21	3321510009	KEN RUBERG	11/07/8311/09/83	TRAVEL R/T TO DISTRICT - WASH, DC/MOLINE, IL/WASH, DC.....	280.00
11-21	3321510010	KEN RUBERG	11/06/8311/07/83	TRAVEL (CAB FARE & BUS FARE) - IN DISTRICT/AIRPORT.....	38.50
11-21	3321510011	KEN RUBERG	11/08/8311/09/83	HOTEL - LODGING (THE IRONMEN INN, IOWA CITY).....	30.25
11-21	3321510012	KEN RUBERG	10/31/8310/31/84	MEALS AND PHONE CALLS AT MOTEL.....	21.04
11-22	3322600025	FOREIGN AFFAIRS	10/31/8310/31/84	SUBSCRIPTION, ONE YEAR WASHINGTON OFFICE.....	22.00
11-22	3322600026	THE WASHINGTON POST	10/31/8310/31/84	SUBSCRIPTION, ONE YEAR WASHINGTON OFFICE.....	39.00
11-22	3322600027	LINDA WEEKS	10/31/8311/04/83	LODGING & MEALS - GEORGETOWN MARBURY HOUSE.....	13.75
11-22	3322600028	LINDA WEEKS	11/01/8311/04/83	MILEAGE: CABFARE, AIRPORT TO HOTEL, HOTEL/OFFICE/HOTEL (6 ROUND TRIPS).....	179.29
11-22	3322600029	LINDA WEEKS	11/01/8311/04/83	MILEAGE: IL-ST. LOUIS-WASHINGTON, DC-WASHINGTON, DC-ST. LOUIS, MO-MOLINE, IL.....	23.70
11-23	3325720022	CLESA INC	11/01/8311/04/83	MOBILE - PRINT 3 SETS OF LABELS.....	282.00
11-23	3325720023	CLESA INC	11/08/83	UPDATE & PRINT 3 SETS OF LABELS.....	50.34
11-23	3325720024	CLESA INC	11/08/83	KEY-MERGE UPDATES-DELETE & PRINT 3 SETS OF LABELS.....	78.35
11-23	3322310012	IOWA PRESS CLIPPING BUREAU INC	11/08/83	UPDATE & PRINT-ALL FILES & PRINTS OF WEEKLY LABELS, 1 SET OF SPECIAL LABELS.....	278.96
11-23	3322310013	NORTHWESTERN BELL	10/01/8310/31/83	CLIPPINGS-122 MONTH OF OCTOBER.....	48.84
11-23	3325720019	AMERICAN BELL	09/28/8310/27/83	TELEPHONE SERVICE (NORTHWESTERN BELL), OTTUMWA DISTRICT OFFICE.....	58.16
11-23	3325720020	AMERICAN BELL	09/28/8310/31/83	TELEPHONE SERVICE SEPT. 28-OCTOBER 31 OTTUMWA DISTRICT OFFICE.....	40.21
11-23	3325720021	AMERICAN BELL	10/13/8310/31/83	TELEPHONE SERVICE OCTOBER 13 - OCTOBER 31 DAVENPORT DISTRICT OFFICE.....	62.70
11-23	3325720022	AMERICAN BELL	10/19/8310/31/83	TELEPHONE SERVICE OCTOBER 19, 1983 - OCT. 31 BURLINGTON, IOWA DISTRICT OFFICE.....	12.35
11-28	3325720018	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE MONTH OF SEPTEMBER DAVENPORT DISTRICT OFFICE.....	75.45
11-28	3327890321	FAHNS BLDG	11/01/8311/30/83	RENT FARMERS AND MERCHANTS BLDG.....	163.00
11-28	3327890322	PARKER PLAZA A PARTNERSHIP	11/01/8311/30/83	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601.....	437.50
11-30	3334900030	EQUIPMENT ALLOWANCE CHARGED	11/01/8311/30/83	RENT DAVENPORT IA 00000.....	163.00
11-30	3335750024	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 107 EAST 2ND OTTUMWA, IA 52501.....	306.00
11-30	3335630003	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83	RENT 107 EAST 2ND OTTUMWA, IA 52501.....	1,117.59
12-05	3326700004	CONGRESSIONAL PHOTO SHOPPE	11/01/8311/30/83	RENT DAVENPORT IA 00000.....	1,733.22
12-05	3326700005	POSTMASTER	11/21/83	3 CONTACT SHEETS FOR NEWSLETTER PHOTO FILE.....	13.00
12-05	3326700001	PETER VERSTEGEN	11/08/83	700 STAMPS AT 20 CENTS.....	11.97
12-05	3326700002	PETER VERSTEGEN	10/13/8310/22/83	PETER VERSTEGEN - MEMBER OF STAFF - MILEAGE IN THE DISTRICT - 33 MILES @ .20 PER MILE.....	140.00
12-05	3326700003	C & P TELEPHONE	10/21/83	LUNCH, HOLIDAY INN, OCTOBER 21.....	66.60
12-05	3334950015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	TELEPHONE SERVICE FOR MONTH OF OCTOBER - WASHINGTON, DC OFFICE.....	5.54
12-05	3334950016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL LONG DISTANCE CHARGES.....	83.72
12-05	3334950017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	170.40
12-05	3334950018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	111.26

OFFICE OF THE HON. JAMES A S LEACH—Continued



12-07	33363300021	MEDAPOLIS NEW ERA	12/31/8312/31/84	SUBSCRIPTION, ONE YEAR BURLINGTON DISTRICT OFFICE	13.50
12-07	33363300018	JIM LEACH	11/17/8311/18/83	LOGGING-AIRPORT HILTON INN ST LOUIS, MO	31.50
12-07	33363300022	NORTHWESTERN BELL TELEPHONE COMPANY	10/13/8311/12/83	TELEPHONE SERVICE, DAVENPORT DISTRICT OFFICE	86.49
12-07	33363300016	JIM LEACH	10/20/8310/24/83	TRAVEL, WASH, DC-CHICAGO, IL-MOLINE, IL-MOLINE, IL-ST LOUIS-WASH, DC, OCT 20-24	389.00
12-07	33363300017	ELLIOTT FLYING SERVICE, INC.	11/17/83	PRIVATE PLANE FROM DES MOINES, IA TO ST LOUIS-NOV 17	620.25
12-07	33363300019	JIM LEACH	11/18/83	TRAVEL-ST LOUIS-WASHINGTON, DC	120.00
12-07	33363300020	JIM LEACH	11/18/83	TAXI FROM AIRPORT (WASH NATIONAL TO OFFICE)	8.00
12-07	33363500007	DOUGLAS V SIGLIN	11/22/83	DOUG SIGLIN-MEMBER OF STAFF TRAVEL TO 1ST DISTRICT, IOWA DROVE CAR-WASH, DC-IOWA CITY, IOWA 970 MI @ 20	194.00
12-07	33363500010	DOUGLAS V SIGLIN	11/30/83	TRAVEL RETURN TO DC BY PLANE MOLINE, IA-CHICAGO, IL-WASH, DC	141.00
12-07	33363500011	DOUGLAS V SIGLIN	11/30/83	TAXI FROM NATIONAL AIRPORT TO OFFICE	9.50
12-07	33363500008	DOUGLAS V SIGLIN	11/28/8311/29/83	MILEAGE IN THE DISTRICT IOWA CITY-BURLINGTON-DAVENPORT 155 MILES @ 20	31.00
12-08	3336200015	THOMAS J LANKFORD	12/27/8312/27/84	LABELS ON #10 ENVELOPES - ORDERS PRINT WEEKLY COLUMN - 2/S	418.96
12-08	33363500013	WASHINGTON POST	10/19/8311/18/83	SUBSCRIPTION ONE YEAR-WASHINGTON POST, WASHINGTON OFFICE	62.40
12-08	33363500012	NORTHWESTERN BELL TELEPHONE COMPANY	11/07/8311/08/83	TELEPHONE SERVICE, BURLINGTON DISTRICT OFFICE	139.29
12-08	3336200019	CAYTON HOUSE	11/22/83	LOGGING - 2 NIGHTS KEN RUBERG - MEMBER OF STAFF	70.72
12-08	33363500014	LINDA WEEKS	11/22/83	IN DISTRICT TRAVEL DAVENPORT-OTTUMWA-OSKAHOOS-DAVENPORT, 281 MI @ 20¢	56.20
12-08	33363500015	LINDA WEEKS	11/22/83	LOGGING HOLIDAY INN OTTUMWA, IA	33.34
12-12	33425800016	DES MOINES REGISTER	01/01/8412/29/84	SUBSCRIPTION FOR ONE YEAR - DAVENPORT OFFICE	68.10
12-12	33425800017	BUTCH'S WINDOW WASHING SERVICE	11/01/8311/30/83	WINDOW WASHING FOR MONTH OF NOVEMBER - DAVENPORT OFFICE	5.00
12-12	33425800018	ALAN R TANK	11/30/8312/04/83	ALAN R TANK, STAFF TRVL - AIR FARE: WASH, DC/CHICAGO, ILL/MOLINE, IL/CHICAGO, IL/WASH, DC	376.00
12-12	33425800020	ALAN R TANK	12/02/83	PARKING	1.50
12-12	33425800021	ALAN R TANK	11/30/8312/05/83	RENT A CAR - AVIS	248.35
12-12	33425800022	ALAN R TANK	12/05/83	GAS FOR RENTAL CAR, TAXI FARE FROM NATIONAL AIRPORT TO OFFICE	23.75
12-12	33425800023	ALAN R TANK	12/01/8312/02/83	LOGGING - DES MOINES HILTON INN	50.14
12-12	33425800019	ALAN R TANK	12/02/83	LUNCH	4.37
12-12	33425800021	ALAN R TANK	10/26/8311/30/83	UTILITIES OCT. 26 - NOV. 30 BURLINGTON OFFICE	8.13
12-14	33467400005	IOWA SOUTHERN UTILITIES CO	11/18/8311/28/83	PRINT WEEKLY COLUMNS - 3 ORDERS - LABELS ON N/L & #10 ENV	1,741.93
12-15	33462100001	THOMAS J LANKFORD	12/30/8312/30/84	SUBSCRIPTION ONE YEAR BURLINGTON DISTRICT OFFICE	54.00
12-15	33462100002	THE HAWK EYE	01/03/8401/03/85	SUBSCRIPTION ONE YEAR DAVENPORT OFFICE	75.40
12-15	33462100003	QUAD-CITY TIMES	11/01/8311/30/83	JANITORIAL SERVICE MONTH OF NOVEMBER DAVENPORT OFFICE	37.00
12-15	33462100011	PRIDEMORE CLEANING SERVICE	11/01/8311/30/83	CLIPPINGS-66 MONTH OF NOVEMBER	40.92
12-15	33462100012	IOWA PRESS CLIPPING BUREAU INC	10/10/83	ROOM RENT - KENNAK ROOM FOR SOCIAL SECURITY MEETING	12.50
12-15	33462100015	PARKVIEW PLAZA HOTEL	11/01/8311/30/83	TELEPHONE SERVICE 11/1-30 BURLINGTON OFFICE	29.45
12-15	33462100008	AMERICAN BELL	11/01/8311/30/83	TELEPHONE SERVICE 11/1-30 DAVENPORT OFFICE	102.30
12-15	33462100009	AMERICAN BELL	11/01/8311/30/83	TELEPHONE SERVICE 11/1-30 OTTUMWA OFFICE	36.55
12-15	33462100010	AMERICAN BELL	10/28/8311/27/83	TELEPHONE SERVICE OCT. 28 - NOV. 27 OTTUMWA DISTRICT OFFICE	58.16
12-15	33462100016	NORTHWESTERN BELL TELEPHONE COMPANY	12/02/8312/04/83	TRAVEL: DES MOINES, IOWA-CHICAGO, ILL, WASH, DC	196.00
12-15	33462100018	JIM LEACH	11/18/83	TRAVEL - ONE WAY WASHINGTON, DC-FIRST DISTRICT, IOWA (BY WAY OF MADISON, WISC.)	141.00
12-15	33462100017	JIM LEACH	12/01/8312/02/83	LOGGING-DEC 1 DES MOINES HILTON INN	53.86
12-15	33462100013	JIM LEACH	12/05/83	IN-DISTRICT TRAVEL 12/5/83 DAVENPORT, IA (OFC) TO CEDAR RAPIDS, IA - BETTENDORF, IA (HOME) 168 MI @ 20	33.60
12-15	33462100004	RITA R LOWRY	01/01/8412/31/84	MEMBERSHIP DUES JAN. 1, 1984-DECEMBER 31, 1984	150.00
12-15	33462100005	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	HOUSE WEDNESDAY GROUP DUES	300.00
12-15	33462100006	HOUSE WEDNESDAY GROUP	01/01/8412/31/84	BASIC MEMBERSHIP DUES FOR 1984	150.00
12-15	33462100014	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	11/22/83	TELEPHONE SERVICE MONTH OF OCTOBER DAVENPORT OFFICE	75.45
12-15	33462100007	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE MONTH OF OCTOBER BURLINGTON DISTRICT OFFICE	25.15
12-15	33462100019	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE MONTH OF OCTOBER OTTUMWA DISTRICT OFFICE	50.30
12-15	33462100020	GSA, OAD, FINANCE DIVISION	12/01/8312/30/83	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00
12-27	33568900323	FARMERS AND MERCHANTS BLDG CORP	12/01/8312/30/83	RENT DAVENPORT TO OTTUMWA	437.50
12-27	33568900324	KARL BLDG	12/01/8312/30/83	RENT 107 EAST 2ND OTTUMWA, IA 52501	306.00
12-27	33568900325	PARKVIEW PLAZA A PARTNERSHIP	12/01/8312/30/83	LOCAL EQUIPMENT CHANGE	70.13
12-28	33615200007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	174.18
12-28	33625700004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	174.18

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JAMES A S LEACH—Continued</b>					
12-31	3364900049	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,117.59
12-31	4003320025	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,024.33
				<b>TOTAL</b>	<b>28,431.86</b>
<b>OFFICE OF THE HON. MARVIN LEATH</b>					
<b>OFFICIAL EXPENSES</b>					
10-12	3280520018	DAVID R RAMAGE	09/21/8309/23/83	VETERANS' JOB TRAINING LETTER, CHESHIRE LABELS ON ENVELOPES, NEWSLETTER 94, REPRO 94	602.78
10-12	3280520020	THE TEMPLE DAILY TELEGRAM	10/29/8310/28/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (RENEWAL)	60.00
10-12	3280520022	TEXAS BUSINESS	09/01/8308/31/84	ANNUAL SUBSCRIPTION	9.97
10-12	3280520023	CONGRESSIONAL QUARTERLY INC	08/29/83	TWO BINDERS FOR CONGRESSIONAL QUARTERLY	29.95
10-12	3280520021	ITT DIALCOM, INC.	08/01/8310/31/83	COMPUTER SERVICES - MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE, DELIVERY CHARGES	1,264.27
10-12	3280520019	C & P TELEPHONE	08/01/8308/31/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	45.66
10-12	3280520024	GSA OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60
10-13	3277830016	DEMOCRATIC STUDY GROUP	07/01/8309/30/83	LEGISLATIVE RESEARCH SERVICES	500.00
10-25	3297800006	SOUTHWESTERN BELL TELEPHONE CO.	09/27/8310/26/83	DISTRICT OFFICE TELEPHONE SERVICE	107.00
10-25	3297800004	MARVIN LEATH	10/08/8310/14/83	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	916.00
10-25	3297800001	CHLOE M JOHNSON	10/05/8310/17/83	STAFF TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO WARLIN, TX AND RETURN (3108 MILES AT \$.24 PER MILE)	745.92
10-25	3297800003	C & P TELEPHONE	09/01/8309/30/83	WASHINGTON OFFICE DATA SERVICE	49.00
10-25	3297800005	MARVIN LEATH	10/08/8310/14/83	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (488 MILES AT \$.24 PER MILE)	117.12
10-25	3297800007	ERIC HOOKER	07/21/8309/27/83	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (803 MILES AT \$.24 PER MILE)	192.72
10-25	3297800002	CHLOE M JOHNSON	10/05/8310/13/83	STAFF LODGING DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES	248.36
10-27	3298510007	DEMOCRATIC STUDY GROUP	10/01/8312/31/83	LEGISLATIVE RESEARCH SERVICES	500.00
10-28	3200450003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	142.84
10-28	3200510010	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	171.22
10-31	3204900351	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		787.21
10-31	3205200024	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		326.93
10-31	3205200021	ARNOLD R. MATHIAS	09/08/8309/28/83	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES 520 MILES @ .24 PER MILE	124.80
11-06	3307420001	ARNOLD R. MATHIAS	09/08/8309/27/83	STAFF LODGING, MEALS & TELEPHONE CALLS DURING IN-DISTRICT TRAVEL & TVL RELATED TO CONGRESSIONAL DUTIES	117.57
11-06	3307420002	ARNOLD R. MATHIAS	09/08/8309/27/83	DUTIES	179.00
11-09	3313550015	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	WACO TX 00000	90.75
11-18	3205950005	COLE PUBLICATIONS	11/17/83	ONE COPY OF 1984 GREATER WACO COLE'S DIRECTORY FOR DISTRICT OFFICE	105.55
11-18	3205950006	SOUTHWESTERN BELL TELEPHONE CO.	10/27/8311/26/83	DISTRICT OFFICE TELEPHONE SERVICE	1,335.05
11-18	3205950008	ITT DIALCOM, INC.	09/01/8311/30/83	COMPUTER SERVICES - MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE	200.00
11-18	3315710073	POSTMASTER	11/01/83	1000 - 20¢ STAMPS	52.60
11-18	3205950007	GSA OAD, FINANCE DIVISION	10/22/83	DISTRICT OFFICE FTS TELEPHONE SERVICE	783.53
11-30	3345900346	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		155.58
11-30	3355750004	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		155.58
11-30	3355760002	(STATIONERY ALLOWANCE CHARGED)	11/30/83		(13.89)
11-30	3355770004	(STATIONERY ALLOWANCE CHARGED)	11/30/83		(15.93)
11-30	3356300002	(PHOTOGRAPHIC SERVICES CHARGED)	11/30/83		29.25
12-05	3354810002	MARVIN LEATH	11/01/8311/30/83	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	916.00





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-18	3287450022	CLAUDIA P ZULUETA	09/23/83	CABFARE - WASHINGTON, DC	9.00
10-18	3287450021	CLAUDIA P ZULUETA	09/23/83	AIRPORT TRANSPORTATION (TO/FROM DULLES)	20.00
10-18	3287450023	CLAUDIA P ZULUETA	09/23/83	TRAVEL FROM STOCKTON TO SAN FRANCISCO AIRPORT (90 MILES)	18.00
10-18	3287450024	CLAUDIA P ZULUETA	09/30/83	TRAVEL FROM FRESNO AIRPORT TO STOCKTON RESIDENCE (132 MILES)	26.40
10-18	3287730010	STEVE PEREIRA & ASSOCIATES	08/19/83	PHOTOGRAPHIC COSTS FOR MEMBER'S APPEARANCE IN STOCKTON, CA APRIL, 1983	70.00
10-20	3292720004	THE HERTZ CORP	10/06/83	MEMBER'S AUTOMOBILE RENTAL, FRESNO, CALIFORNIA	132.45
10-27	3295980324	JOYCE SILVERIA	10/01/83	RENT 808 NORTH CENTER ST STOCKTON, CA 95202	700.00
10-27	3295980325	HILMAR PROPERTIES	10/01/83	RENT 1900 MARPOSA MALL FRESNO, CA 93721	1,174.00
10-28	3299210007	CAROL HUMPHREY	09/18/83	FILM DEVELOPMENT FOR NEWSLETTER PURPOSES	45.11
10-28	3299210008	PG & E	08/31/83	WATER SERVICE, STOCKTON OFFICE, SEPT., 1983	18.26
10-28	3299210009	FEDERAL EXPRESS CORP	08/31/83	ELECTRIC SERVICE, STOCKTON OFFICE	91.39
10-28	3299210010	DUNHAM & WILLIAMS JANITORIAL SERVICE	07/20/83	DISTRICT SHIPPING CHARGE	24.00
10-28	3299210011	PACIFIC BELL TELEPHONE	10/01/83	JANITORIAL SERVICE FOR STOCKTON OFFICE, OCTOBER, 1983	92.00
10-28	3299210012	HOUSE OF REPRESENTATIVES RESTAURANT	10/08/83	MONTHLY TELEPHONE SERVICE FOR SONORA (SEPTEMBER)	140.86
10-28	3299210015	DARRELL FONSECA	09/13/83	COFFEE SUPPLIES FOR CONSTITUENTS	18.86
10-28	3299210016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/13/83	LUNCH/BREAKFAST FOR CONSTITUENTS	57.75
10-28	3299210017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/13/83	DISTRICT MILEAGE REIMB 655 MI	131.00
10-28	3299210018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	173.52
10-28	3299210019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	121.05
10-31	3304900404	(STATIONERY ALLOWANCE CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	1,281.29
10-31	3305530004	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	10/01/83	MEMBER'S R/T AIRFARE 8/30-9/12, 1983 WASH/FRESNO/WASH	406.00
11-03	3299310026	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	08/30/83	REUBENS-COCOS STOCKTON, CA, MEMBER'S DINNER W/ STOCKTON CONSTITUENTS	399.00
11-03	3299310027	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	09/08/83	CHEVRON-COCOS STOCKTON, CA, GAS FOR MEMBER'S RENTAL AUTO	19.25
11-03	3299310028	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	09/01/83	UNION OIL CO, CALWA, CA GAS FOR MEMBER'S RENTAL AUTO	27.60
11-03	3299310029	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	09/10/83	UNION OIL CO, CALWA, CA GAS FOR MEMBER'S RENTAL AUTO	10.00
11-03	3299310030	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	09/10/83	UNION OIL CO, CALWA, CA GAS FOR MEMBER'S RENTAL AUTO	19.60
11-03	3299310031	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	09/01/83	UNION OIL CO, CALWA, CA GAS FOR MEMBER'S RENTAL AUTO	23.14
11-03	3300400010	C & P TELEPHONE	09/01/83	LONG DISTANCE TELEPHONE SERVICE	89.55
11-03	3300400011	C & P TELEPHONE	09/01/83	LONG DISTANCE TELEPHONE SERVICE	71.50
11-07	3306480010	DAVID R RAMAGE	10/21/83	PRINTING COSTS	24.38
11-07	3306480012	CITY OF STOCKTON	10/01/83	SEWER SERVICE FOR STOCKTON OFFICE	18.00
11-07	3306480013	TV TRANSCRIPTS, INC	10/25/83	TRANSCRIPT ON GRENADA INVASION	12.75
11-07	3306480014	THE HERTZ CORP	10/21/83	MEMBER'S AUTOMOBILE RENTAL - FRESNO, CA	637.46
11-07	3306480015	GSA, OAO, FINANCE DIVISION	10/22/83	MONTHLY FTS SERVICE FOR FRESNO	243.46
11-14	3314720006	GSA, OAO, FINANCE DIVISION	10/22/83	MONTHLY FTS SERVICE FOR STOCKTON	36.75
11-14	3314720007	DAVID R RAMAGE	10/31/83	PRINTING COSTS - LETTERS	18.00
11-14	3314720008	PACIFIC BELL TELEPHONE	10/26/83	PRINTING COSTS CALLING CARDS	44.12
11-14	3314720009	ITT DIALCOM, INC	09/26/83	OFFICE SUPPLIES FOR FRESNO FILE FOLDERS, INDEX CARDS, ETC	160.22
11-14	3314720010	THE HERTZ CORP	09/26/83	DATA TELEPHONE SERVICE, FRESNO OFFICE	1,806.21
11-14	3314720011	WESTERN UNION	10/29/83	MONTHLY COMPUTER SERVICES	56.82
11-18	3320550011	LOS ANGELES TIMES	10/29/83	MEMBER'S AUTOMOBILE RENTAL, FRESNO, CALIFORNIA	33.08
11-18	3320550012	THE LINDEN PUBLICATIONS	11/04/83	TELEGRAM SERVICE	25.00
11-18	3320550013	ALLEN'S PRESS CLIPPING BUREAU	11/08/83	ILLUSTRATION FOR NEWSLETTER	7.50
11-18	3320550014	PG & E	11/08/83	ONE-YEAR SUBSCRIPTION TO LINDEN HERALD	42.92
11-18	3320550015	PG & E	10/01/83	OCTOBER CLIPPING SERVICE	54.57
11-18	3320550016	PG & E	10/04/83	ELECTRIC SERVICE FOR STOCKTON	

## OFFICE OF THE HON. RICHARD H LEHMAN—Continued



11-18	3320550014	CALIFORNIA WATER SERVICE CO.	09/30/8311/01/83	11/09/83	WATER SERVICE, STOCKTON - OCTOBER 1983	18.86
11-18	3320550012	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	09/30/8310/02/83	11/09/83	VISA CHARGE (MEMBER'S R/T AIR FARE WASHINGTON/ FRESNO/ WASHINGTON)	240.00
11-18	3320550009	CONGRESSIONAL PHOTO SHOPPE	09/29/83	11/09/83	PHOTO PRINT DEVELOPMENT	10.99
11-21	3321510011	DAUGHERTY TRAVEL, INC.	10/31/8311/01/83	11/09/83	MEMBER'S ONE-WAY AIR FARE & STAFF MEMBER HARTNETT'S R/T AIR FARE FOR MTGS & BFGS W/ CA BANKING OFCL SF	143.00
11-21	3321510012	WESTERN WATER EDUCATION FOUNDATION	11/09/83	11/09/83	ONE COPY OF THE CA WATER RESOURCES DEVELOPMENT MAP	5.00
11-21	3321510013	DAUGHERTY TRAVEL, INC.	10/15/8310/24/83	11/09/83	R/T AIR FARE FOR STAFF MEMBERS, HARTNETT & FONSECA - FRESNO, CA/ WASH, DC/ FRESNO, CA	858.00
11-21	3322420022	HOUSE RECORDING STUDIO	10/01/8310/31/83	11/15/83	OFFICIAL RECORDING SERVICES	44.00
11-23	3325420002	DAVID R RAMAGE	11/15/83	11/15/83	25 COPIES OF EAGLE SCOUT CERTIFICATES	20.00
11-23	3327300017	DUNHAM & WILLIAMS JANITORIAL SERVICE	11/01/8311/30/83	11/02/83	JANITORIAL SERVICE FOR STOCKTON OFFICE, NOV 1983	92.00
11-23	3327300018	DAVID R RAMAGE	10/27/83	11/02/83	REPRODUCTION OF STAFF BUSINESS CARDS	37.00
11-23	3327300019	THE HERTZ CORP	11/11/8311/14/83	11/11/83	MEMBER'S AUTO RENTAL, FRESNO, CA	110.72
11-23	3325420001	CALIFORNIA DEMOCRATIC DELEGATION	01/03/8312/31/83	11/01/83	REMAINDER OF 1983 MEMBERSHIP DUES	750.00
11-28	3327890323	JOYCE SILVERIA	11/01/8311/30/83	11/01/83	RENT 808 NORTH CENTER ST STOCKTON CA 95202	700.00
11-28	3327890324	HILMAN ASH, ASST CHIEF	11/01/8311/30/83	11/03/83	RENT 1900 MARIPOSA MALL FRESNO CA 93721	1,174.00
11-29	3327650013	MARIAN ASH, ASST CHIEF	11/01/8311/30/83	11/03/83	THREE COPIES OF 1983-84 LOBBYIST AND EMPLOYER REGISTRATION DIRECTOR' STATE OF CALIFORNIA	9.00
11-30	3334900398	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	11/08/83	MONTHLY TELEPHONE SERVICE FOR SONORA (OCTOBER)	1,268.78
11-30	3335750014	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	11/08/83	MONTHLY TELEPHONE SERVICE FOR SONORA (OCTOBER)	156.69
11-30	3335750025	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	11/08/83	MONTHLY TELEPHONE SERVICE FOR SONORA (OCTOBER)	1,063.57
11-30	3332580015	C & P TELEPHONE	10/01/8310/31/83	11/17/83	LONG DISTANCE TELEPHONE SERVICE	200.41
11-30	3332580016	C & P TELEPHONE	10/01/8310/31/83	11/17/83	LOCAL AREA TOLL CHARGES	4.38
12-05	3327620006	POSTMASTER	11/17/83	11/17/83	POSTAGE STAMPS 100 TOTAL	20.00
12-05	3334470007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	10/01/83	LOCAL TELEPHONE SERVICE	128.23
12-05	3334460023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	10/01/83	LOCAL EQUIPMENT CHARGES	185.97
12-08	3336350017	DAVID R RAMAGE	11/04/8311/14/83	11/04/83	CALENDAR PRINTING & CHESHIRE LABEL PROCESSING	563.10
12-08	3336350016	THE HERTZ CORP	11/22/8311/26/83	11/22/83	MEMBER'S AUTO RENTAL, FRESNO, CA	138.88
12-13	3342600008	RADIO-TV MONITORING SERVICES INC	10/25/83	10/25/83	ONE TRANSCRIPT OF INTERVIEW OF GRENADAN NATIONALIST STANLEY CYRUS	27.50
12-14	3343510008	CONGRESSIONAL MANAGEMENT FOUNDATION	12/05/83	12/05/83	TO INTERM PUBLICATIONS AND ONE JOB PAMPHLET	60.95
12-14	3343510005	ALLENS PRESS CLIPPING BUREAU	11/01/83	11/01/83	NOVEMBER CLIPPING SERVICE	32.00
12-14	3343510006	MARK-EASE PRODUCTS, CO	11/16/83	11/16/83	4" X 12" SIGN FOR DOOR TO MEMBER'S STOCKTON OFFICE	17.12
12-14	3343510007	QUINN'S	11/16/83	11/16/83	STOCKTON OFFICE SUPPLIES	8.71
12-14	3346740007	BENCHMARK SYSTEMS	12/05/83	12/05/83	32 RECYCLED COMPUTER RIBBONS	109.00
12-14	3346740006	PACIFIC BELL TELEPHONE	10/26/8311/25/83	12/05/83	DATA TELEPHONE SERVICE, FRESNO	171.47
12-14	3343510003	ITT DIALCOM INC	12/01/83	12/01/83	MONTHLY COMPUTER SERVICES	765.47
12-14	3343510004	CONGRESSIONAL PHOTO SHOPPE	11/29/83	11/29/83	PHOTO PRINT DEVELOPMENT	36.50
12-14	3343510001	GSA, OAD, FINANCE DIVISION	11/22/83	11/22/83	MONTHLY FTS SERVICE FOR FRESNO	141.92
12-14	3343510002	GSA, OAD, FINANCE DIVISION	11/22/83	11/22/83	MONTHLY FTS SERVICE FOR STOCKTON	270.81
12-21	3353400005	AMEMBASSADOR PRINTING	12/01/83	12/01/83	NEWSLETTER REPRODUCTION	2,678.00
12-21	3353400006	AMEMBASSADOR PRINTING	11/30/83	11/30/83	PRESS RELEASE LETTERHEAD	715.00
12-21	3353400008	AMEMBASSADOR PRINTING	12/13/83	12/13/83	NEWSLETTER REPRODUCTION	4,577.00
12-21	3353400004	PINE MOUNTAIN LAKE ASSOCIATION	12/05/83	12/05/83	ONE-YEAR SUBSCRIPTION TO PML NEWS	10.00
12-21	3353400009	STOCKTON RECORD	12/09/83	12/09/83	ONE-YEAR SUBSCRIPTION RENEWAL FOR STOCKTON	114.00
12-21	3353400010	STOCKTON RECORD	12/17/83	12/17/83	ONE-YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON	168.00
12-21	3353400011	THE FRESNO BEE	11/28/83	11/28/83	ONE-YEAR SUBSCRIPTION RENEWAL FOR FRESNO	105.00
12-21	3353400001	PG & F	11/02/8312/05/83	11/02/83	ELECTRIC SERVICE FOR STOCKTON	111.20
12-21	3353400007	CALIFORNIA WATER SERVICE CO	11/01/8312/01/83	11/01/83	WATER SERVICE FOR STOCKTON	11.63
12-21	3353400017	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	10/06/8310/09/83	10/06/83	MEMBER'S ROUND TRIP AIRFARE WASHINGTON/ FRESNO/ WASHINGTON	509.50
12-21	3353400018	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	10/21/8310/24/83	10/21/83	MEMBER'S ROUND TRIP AIRFARE WASHINGTON/ FRESNO/ WASHINGTON	983.00
12-21	3353400019	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	11/19/83	11/19/83	MEMBER'S ONE-WAY AIRFARE WASHINGTON/ FRESNO	687.00
12-21	3353400012	SCOTT H NISHIOKI	11/23/8312/08/83	11/23/83	ROUND TRIP AIRFARE WASHINGTON/ FRESNO/ WASHINGTON	484.00
12-21	3353400014	SCOTT H NISHIOKI	11/23/8312/08/83	11/23/83	GASOLINE/ AIRPORT LIMBO/ AND PARKING	58.65
12-21	3353400016	SCOTT H NISHIOKI	11/23/8312/08/83	11/23/83	FILM	9.60
12-21	3353400020	THE HERTZ CORP	12/08/8312/09/83	12/08/83	MEMBER'S AUTOMOBILE RENTAL, FRESNO	33.74
12-21	3353400003	THE HERTZ CORP	11/27/8312/04/83	11/27/83	MEMBER'S AUTOMOBILE RENTAL	257.62
12-21	3353400013	SCOTT H NISHIOKI	11/26/8312/05/83	11/26/83	RENTAL AUTOMOBILE, FRESNO	289.95
12-21	3353400021	FRED J CLARK	11/23/8312/04/83	11/23/83	RENTAL AUTOMOBILE SAN FRANCISCO/ FRESNO/ SAN FRANCISCO	281.13

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. RICHARD H LEHMAN—Continued</b>					
12-21	3353400022	FRED J CLARK	11/28/8312/06/83	GASOLINE CHARGES	32.75
12-21	3353400015	SCOTT H NISHIOKI	11/29/8312/08/83	MEALS	8.88
12-21	3353400024	FRED J CLARK	11/29/83	MEALS - STOCKTON & FRESNO	14.17
12-21	3353400030	FRED J CLARK	11/29/83	MOTEL ACCOMMODATIONS - FRESNO	199.96
12-21	3353400002	DAVID R RAMAGE	11/29/8312/03/83	CALENDAR FRANKING AND CHESHIRE LABEL PROCESSING	199.45
12-27	3356890326	JOYCE SILVERIA	12/07/83	RENT 908 NORTH CENTER ST STOCKTON CA 95202	700.00
12-27	3356890327	HILMAR PROPERTIES	12/07/8312/30/83	RENT 900 MARIPOSA MALL FRESNO CA 93721	1,174.00
12-28	3361410015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/8312/30/83	LOCAL EQUIPMENT CHARGES	185.62
12-28	3362720004	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	132.00
12-31	3364900397	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	3,089.29
12-31	4003320026	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		128.03
<b>TOTAL</b>					<b>42,836.48</b>
<b>ADJUSTMENTS/REFUNDS</b>					
06-27	3290950025	GSA, OAD, FINANCE DIVISION	05/22/83	REFUND DUE TO OVERBILLING	( 831.09)
<b>TOTAL</b>					<b>( 831.09)</b>

## OFFICE OF THE HON. WILLIAM LEHMAN

### OFFICIAL EXPENSES

10-13	3285430012	PETER BIDNEY	09/20/83	HOTEL ACCOMMODATIONS WHILE MEETING IN WASHINGTON WITH GOVERNMENT AGENCIES AND WORKING IN OFFICE	59.95
10-13	3285430014	WILLIAM LEHMAN	09/30/83	REIMB FOR "ADDRESS CORRECTION REQUESTED" PLACED ON ENVELOPES FOR NEWSLETTERS	20.00
10-13	3285430011	SOUTHERN BELL	09/17/8310/16/83	PHONE BILL FOR SECOND DISTRICT OFFICE	73.22
10-13	3285430011	PETER BIDNEY	09/20/8309/21/83	TRAVEL - MIAMI/WASHINGTON/MIAMI	238.00
10-13	3285320014	LSW, INC.	09/01/8309/30/83	COMPUTER SERVICES	1,876.82
10-13	3285430015	ATLAS PHOTO COMPANY	09/19/83	PHOTOGRAPHS OF CONGRESSMAN LEHMAN FOR CONSTITUENT REQUESTS	20.55
10-19	3287640018	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	186.50
10-20	3292740020	DAVID R RAMAGE	10/11/83	NEWSLETTER PRODUCTION	397.00
10-20	3292740019	NEW REPUBLIC	10/14/8310/14/84	NEWSLETTER RENEWAL	35.00
10-20	3292740023	NATIONAL JOURNAL	10/08/8310/08/84	SUBSCRIPTION RENEWAL	494.00
10-20	3292740022	BRESSERS CROSS	11/28/8311/28/84	SUBSCRIPTION RENEWAL	361.00
10-20	3292720005	WILLIAM LEHMAN	10/09/8310/17/83	2 DIRECTORIES	210.00
10-20	3292720006	WILLIAM LEHMAN	10/09/8310/17/83	TVL - WASH/MIAMI/WASH - EASTERN (COACH W/OTA)	4.32
10-20	3292720007	WILLIAM LEHMAN	10/09/8310/17/83	TVL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN - BY PVT AUTO AT 24¢ PER MILE (50 MILES)	12.00
10-20	3292740021	WESTERN UNION	09/01/8309/30/83	MESSAGE SERVICE	151.78
10-27	3297320016	DAVID R RAMAGE	10/18/83	NEWSLETTER REPRINTS	766.60
10-27	3297320018	CANTRELL/CUTTER PRINTING, INC.	10/13/83	NEWSLETTER (2) PRODUCTIONS	4,739.38
10-27	3297320020	WILLIAM LEHMAN	11/03/8302/02/84	SUBSCRIPTION RENEWAL	66.45
10-27	3297320026	CONGRESSIONAL QUARTERLY INC.	12/25/8312/25/84	SUBSCRIPTION RENEWAL	546.00
10-27	3298980326	TWENTY TWENTY PROFESSIONAL CENTER	10/01/8310/30/83	SUBSCRIPTION RENEWAL	1,650.16
10-27	3298980327	MARTIN LUTHER KING E.D.C.O.	10/01/8310/30/83	RENT 6116 N.W. SEVENTH AVE MIAMI FL 33127	100.00



10-27	3297320019	WILLIAM LEHMAN	08/23/8309/21/83	WATER COOLER & SUPPLIES FOR MIAMI OFFICE	31.00
10-27	3298510006	SOUTHERN BELL	10/11/8311/10/83	DISTRICT OFFICE TELEPHONE BILL	397.11
10-27	3297320021	MARSHA RYAN RUNNING	10/13/8310/17/83	TRAVEL - WASH/MIAMI/WASH FOR WORK IN DISTRICT OFC. IN ADDITION TO HEARINGS HELD IN DISTRICT	218.00
10-27	3297320023	JOHN D SCHELBE	10/11/8310/15/83	TRAVEL - WASH/MIAMI/WASH. FOR WORK IN DISTRICT OFFICE. IN ADDITION TO HEARINGS HELD IN DISTRICT	258.00
10-27	3297320025	JOHN D SCHELBE	10/11/8310/15/83	TRAVEL - FROM RAYBURN HOB TO WASH NAT'L AIRPORT & RTN, 18 MI @ 24¢/MI	4.32
10-27	3297320017	LSW, INC.	10/14/8310/17/83	COMPUTER SERVICE	325.51
10-27	3297320024	JOHN D SCHELBE	10/11/83	PARKING, WHILE IN DISTRICT FOR OFFICIAL BUSINESS	10.50
10-27	3297320022	MARSHA RYAN RUNNING	10/13/8310/14/83	HOTEL ACCOMMODATIONS WHILE WORKING IN DISTRICT OFFICE	53.50
10-28	3298820001	WILLIAM LEHMAN	10/20/8310/23/83	TRAVEL - WASHINGTON/MIAMI/WASHINGTON	210.00
10-28	3298820002	WILLIAM LEHMAN	10/20/8310/23/83	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN - BY PRIVATE AUTO @ 24¢ PER MI (18 MI)	4.32
10-28	3298820003	WILLIAM LEHMAN	10/20/8310/23/83	TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO @ 24¢ PER MI (50 MI)	12.00
10-28	3300210013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	133.19
10-28	3300310005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	368.64
10-31	3300400397	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,662.99
10-31	3305530025	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		880.48
10-31	3305400018	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		4.55
11-10	3311320011	WILLIAM LEHMAN	10/28/8310/31/83	TRAVEL-WASHINGTON/MIAMI/WASH PAN AM/EASTERN (COACH W/OTA)	244.00
11-10	3311320011	WILLIAM LEHMAN	10/28/8310/31/83	TRAVEL-FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN BY PRIVATE AUTO @ 24¢/MI, 18 MILES	4.32
11-10	3311320012	WILLIAM LEHMAN	10/28/8310/31/83	TRAVEL-FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PVT AUTO @ 24¢/MI, 50 MILES	12.00
11-15	3312530023	SAVIN CORPORATION	10/01/8310/25/83	METER USAGE CHARGE	1.09
11-15	3312530020	DAVID R RAMAGE	10/31/83	NEWSLETTER PRODUCTION	305.00
11-15	3312530021	DAVID R RAMAGE	10/17/8310/25/83	NEWSLETTER PRODUCTION & CALENDARS IMPRINTED	1,111.60
11-15	3312530018	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION RENEWAL	546.00
11-15	3312530017	WILLIAM LEHMAN	10/12/83	REIMB FOR OFFICIAL BUSINESS PACKAGE SENT TO CONGRESSMAN IN DISTRICT OFFICE	53.00
11-15	3312530019	WILLIAM LEHMAN	10/15/8311/19/83	REIMB FOR PAYMENT TO CRYSTAL WATER CO FOR WATER COOLER & SUPPLIES FOR DISTRICT OFFICE	23.00
11-15	3312530016	SOUTHERN BELL	10/17/8311/16/83	TELEPHONE BILL FOR MIAMI OFFICE	76.97
11-15	3312530015	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES (LONG DISTANCE)	57.26
11-15	3312530022	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES WASHINGTON OFFICE (LOCAL CHARGES)	1.00
11-15	3312530024	GSA, OAD, FINANCE DIVISION	10/22/83	TIAS CHARGES	75.20
11-18	3320460004	WILLIAM LEHMAN	11/03/83	REIMB FOR PURCHASE OF WASHINGTON INFO. DIRECTORY FROM CONGRESSIONAL QUARTERLY	28.05
11-18	3320460005	WILLIAM LEHMAN	11/18/8311/16/84	REIMB FOR SUBSCRIPTION RENEWAL TO MIAMI NEWS - DISTRICT OFFICE	30.00
11-18	3320460001	METRO BUSINESS FORMS	11/02/83	FRANK LABELS	263.97
11-18	3320460003	LSW, INC.	11/18/8311/16/84	COMPUTER SERVICES	1,881.23
11-18	3320460002	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	MESSAGE SERVICE	47.13
11-21	3322420023	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	201.60
11-28	3327880325	TWENTY TWENTY PROFESSIONAL CENTER	11/01/8311/30/83	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,650.16
11-28	3327880326	MARTIN LUTHER KING E.D.C.O.	11/01/8311/30/83	RENT 6116 N.W. SEVENTH AVE MIAMI, FL 33127	100.00
11-30	3334900391	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,683.23
11-30	3335750005	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,221.01
11-30	3335630004	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		5.95
12-05	3333470011	DAVID R RAMAGE	11/09/83	NEWSLETTER	875.00
12-05	3333470012	DAVID R RAMAGE	10/24/83	NEWSLETTER PRODUCTION	374.40
12-05	3334300003	WILLIAM LEHMAN	11/11/83	REIMB FOR PUBLICATION ORDERED FROM CONGRESSIONAL QUARTERLY FOR OFFICE USE	83.50
12-05	3334300004	WILLIAM LEHMAN	11/23/83	REIMB DUE FOR 6 COPIES OF SIERRA CLUB GUIDEBOOK TO WASHINGTON FOR CONSTITUENT USE	12.00
12-05	3334300008	WILLIAM LEHMAN	12/22/8312/22/84	REIMB FOR SUBSCRIPTION RENEWAL WASHINGTON POST	62.50
12-05	3333470013	WILLIAM LEHMAN	11/23/83	REIMB DUE FOR PAYMENT TO PUBLIC PRINTER FOR ADDRESS CORRECTION REQUEST ON ENVELOPES	20.00
12-05	3334300005	GSA, OAD, FINANCE DIVISION	08/31/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	404.15
12-05	3334300006	GSA, OAD, FINANCE DIVISION	11/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	270.80
12-05	333470014	SOUTHERN BELL	05/17/8306/16/83	TELEPHONE BILLING FOR SECOND DISTRICT OFFICE	75.47
12-05	333470015	SOUTHERN BELL	06/17/8307/16/83	TELEPHONE BILLING FOR SECOND DISTRICT OFFICE	79.90
12-05	3334300002	SOUTHERN BELL	07/17/8308/16/83	TELEPHONE BILLING FOR SECOND DISTRICT OFFICE	74.29
12-05	3334690017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE CHARGE	145.83
12-05	3334760018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	109.04

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM LEHMAN—Continued</b>						
12-05	3334300007	GSA OAD FINANCE DIVISION	11/22/83	TIAS CHGS	81.65	
12-13	3342420011	WILLIAM LEHMAN	11/18/8312/04/83	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (COACH W/OTA)	210.00	
12-13	3342420012	WILLIAM LEHMAN	11/18/8312/04/83	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN BY PRIVATE AUTO @ 24 PER MIL (18 MI)	4.32	
12-13	3342420013	WILLIAM LEHMAN	11/18/8312/04/83	TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN @ 24 PER MILE (50 MI)	12.00	
12-15	3346430027	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	38.00	
12-16	3348310009	DAVID R BAMAGE	11/01/8311/30/83	NEWSLETTER LABELS	453.90	
12-16	3348310010	SOUTHERN BELL	11/04/8311/08/83	TELEPHONE BILLING FOR DISTRICT OFFICE AT 6116 NW 7TH AVE	78.29	
12-16	3348310011	SOUTHERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	MESSAGE SERVICE FOR OFFICIAL BUSINESS	57.97	
12-16	3349620007	SAVIN CORPORATION	11/01/8311/30/83	METER USAGE CHARGE	11.16	
12-16	3348560008	FEDERAL EXPRESS CORP	10/01/8310/28/83	OFFICIAL BUSINESS ENVELOPE MAILED TO CONGRESSMAN LEHMAN IN DISTRICT	66.00	
12-16	3349620008	WILLIAM LEHMAN	11/02/8311/15/83	REIMBURSEMENT FOR WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	19.00	
12-16	3349620008	LSW, INC	11/01/8311/30/83	COMPUTER SERVICES	1,863.02	
12-16	3349520009	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TO CHGS. WASHINGTON OFFICE	166.26	
12-16	3349520009	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES WASHINGTON, D.C.	957.50	
12-22	3354540008	DAVID R BAMAGE	12/02/8312/06/83	NEWSLETTERS	200.00	
12-22	3355610024	POSTMASTER	12/16/8312/31/84	1000 STAMPS AT 20 CENTS	2,200.00	
12-22	3354540009	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	RESEARCH SERVICES	1,650.00	
12-22	3354540002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8412/31/84	LEGISLATIVE RESEARCH SERVICE & CAUCUS MEMBERSHIP	1,150.00	
12-22	3354540003	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	BASIC AND SUPPORTING MEMBERSHIP DUES	1,150.00	
12-22	3354540004	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	ANNUAL CAUCUS DUES & LEGISLATIVE RESEARCH SERVICE	1,000.00	
12-22	3354540005	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	ANNUAL CAUCUS DUES	38.00	
12-22	3354540006	CONGRESSIONAL SUNBELT COUNCIL	12/01/83	OFFICIAL BUSINESS PACKAGE SENT TO CONGRESSMAN LEHMAN IN DISTRICT	100.00	
12-22	3354540007	FEDERAL EXPRESS CORP	12/01/8312/30/83	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	145.36	
12-27	3358680028	TWENTY TWENTY PROFESSIONAL CENTER	12/01/8312/30/83	RENT 6116 N W SEVENTH AVE MIAMI FL 33127	111.96	
12-27	3358680029	MARTIN LUTHER KING E.D.C.O.	12/01/8312/30/83	LOCAL EQUIPMENT CHARGE	1,637.19	
12-28	3361520010	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	1,893.57	
12-28	3362570007	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/8312/31/83			
12-31	33694900390	(EQUIPMENT ALLOWANCE CHARGED)				
12-31	40033520005	(STATIONERY ALLOWANCE CHARGED)				
TOTAL					46,743.89	

## OFFICE OF THE HON. MICKEY LELAND

## OFFICIAL EXPENSES

10-06	3273810016	FEDERAL EXPRESS CORP	09/13/83	CONSTITUENT MAILINGS	24.00	
10-06	3273810017	FEDERAL EXPRESS CORP	09/13/83	CONSTITUENT MAILINGS	29.00	
10-06	3273810018	FEDERAL EXPRESS CORP	09/20/83	CONSTITUENT MAILINGS	34.00	
10-06	3273810024	CLEARANCE LIVING	08/25/8308/26/83	DC-DALLAS-AUSTIN-DALLAS-DC FOR TELEPHONE RATE REGULATION PROBLEM	293.00	
10-06	3273810013	SOUTHWESTERN BELL	08/17/8309/17/83	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	605.94	
10-06	3273810012	ALUMEDA TRAVEL AGENCY	09/16/8309/17/83	ROUND TRIP AIRFARE DC/HOUSTON/DC OFFICIAL BUSINESS	531.00	
10-06	3273810022	W/4-COM ALANTHUS DATA, INC.	08/15/8308/22/83	AIRFARE ON OFFICIAL BUSINESS DC-MEMPHIS-HOUSTON-DC	222.00	
10-06	3273810015	W/4-COM ALANTHUS DATA, INC.	08/15/83	COMPUTER SERVICE FOR OFFICE USE	59.00	
10-06	3277580001	CONGRESSIONAL PHOTO SHOPPE	06/22/8309/27/83	PHOTOS FOR OFFICIAL USE	1,099.93	



10-06	3273810014	CLARENCE L IRVING	09/08/8309/10/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	125.26
10-06	3273810020	CLARENCE L IRVING	09/25/8309/26/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	41.68
10-06	3273810023	CLARENCE L IRVING	08/15/8308/20/83	FUEL & PARKING EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	18.42
10-06	3273810019	CLARENCE L IRVING	08/15/8308/21/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	230.00
10-13	3285420006	THE WASHINGTON TIMES	08/25/8308/26/83	HOTEL WHILE ON OFFICIAL BUSINESS	38.52
10-13	3285420007	THE JEWISH WEEK	10/06/83	PHOTO OF CONGRESSMAN FOR OFFICIAL USE	11.00
10-13	3285420001	FEDERAL EXPRESS CORP	11/01/8310/31/84	SUBSCRIPTION FOR OFFICE USE	18.00
10-13	3285420002	FEDERAL EXPRESS CORP	09/29/83	CONSTITUENT MAILING	13.50
10-13	3285420003	FEDERAL EXPRESS CORP	09/23/83	CONSTITUENT MAILING	36.50
10-13	3285420005	ALMEDA TRAVEL AGENCY	10/01/8310/03/83	ROUND TRIP AIRFARE FOR CONGRESSMAN ON OFFICIAL BUSINESS DC/HOUSTON/DC	607.00
10-13	3285420007	CAROLYN SUE SMITH	06/11/8306/22/83	R/1 AIR FARE - HOUSTON/DC/HOUSTON	203.00
10-14	3285220008	STANDARD COFFEE SERVICE	10/04/83	COFFEE/TEA FOR CONSTITUENTS	49.56
10-14	3285220009	CONGRESSIONAL QUARTERLY INC	09/21/83	BOOK-POLITICS IN AM-84	31.90
10-14	3285220003	BROADCASTING/CABLECASTING	10/04/83	THE FIRST FIFTY YEARS OF BROADCASTING (BOOK) FOR OFFICE USE	29.95
10-14	3285220002	DAVID R RAMAGE	09/27/83	PRINTING EXPENSE FOR DEAR COLLEAGUE	34.00
10-14	3285220001	MARKS ANSWERING SERVICE	10/08/8311/08/83	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	58.00
10-14	3285220002	MICKY LELAND	10/04/83	TAXI FARE FROM AIRPORT	8.00
10-14	3285220006	M/A-COM ALANTHUS DATA, INC	09/01/83	COMPUTER SERVICE	59.00
10-14	3285220006	ITT DIALCOM, INC	10/01/83	COMPUTER JR 1 PLAN	500.00
10-14	3285220001	MICKY LELAND	10/01/8310/04/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.90
10-19	3287640019	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	16.00
10-20	3292740028	NEW ENGLAND JOURNAL OF MEDICINE	11/10/8311/09/84	ONE YEAR SUBSCRIPTION FOR OFFICE USE	55.00
10-20	3292720010	KWIK KOPY	07/08/8307/11/83	COPYING FOR OFFICIAL BUSINESS	24.00
10-20	3292720012	TEXAS PRESS SERVICE	09/01/8309/30/83	READING SERVICE & CLIPPINGS	34.75
10-20	3292720008	MICKY LELAND	10/12/83	TAXI FARE TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	8.00
10-20	3292740026	ALMEDA TRAVEL AGENCY	10/08/83	ONE WAY FLIGHT TO HOUSTON FROM DC	316.00
10-20	3292740027	MICKY LELAND	10/13/83	ONE WAY FLIGHT TO DC FROM HOUSTON	149.00
10-20	3292720009	MICKY LELAND	10/08/8310/10/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.08
10-20	3292740024	CLARENCE L IRVING	08/19/8308/23/83	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	39.28
10-20	3292740025	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	TELEGRAMS FOR CONSTITUENTS	42.24
10-20	3292720011	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES, TIAS	46.90
10-27	3295890328	SILVERSPRUE ASSOCIATES	10/01/8310/30/83	RENT 4101 SAN JACINTO HOUSTON, TX 77004	1,380.00
10-28	3300320023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	190.95
10-28	3300700015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	191.85
10-31	3304900411	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	MONTHLY TELEPHONE SERVICE	4,422.04
10-31	3305530005	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	MONTHLY TELEPHONE SERVICE	949.20
11-03	3304710017	MICKY LELAND	10/24/83	ONE WAY AIRFARE HOUSTON/DC ON OFFICIAL BUSINESS	373.95
11-03	3304710020	HOUSE OF REPRESENTATIVES RESTAURANT	09/26/83	MEAL EXPENSE DURING BREAKFAST MEETING FOR OFFICIAL BUSINESS	81.75
11-03	3304710021	C & P TELEPHONE	09/01/8309/30/83	MONTHLY TELEPHONE EXPENSE	1.60
11-03	3304710019	WESTERN UNION TELEGRAPH COMPANY	09/12/83	TELEGRAM EXPENSE FOR OFFICIAL BUSINESS	51.27
11-03	3304710032	GSA, OAD, FINANCE DIVISION	08/22/82	MONTHLY CHARGES, TIAS	100.00
11-10	3311320017	DAVID R RAMAGE	10/21/83	CALLING CARDS FOR OFFICIAL USE	48.00
11-10	3311320014	ITT DIALCOM, INC	11/01/83	COMPUTER FEES	500.00
11-10	3311320016	M/A-COM ALANTHUS DATA, INC	10/17/83	MONTHLY COMPUTER SERVICES	59.00
11-10	3311320033	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CALLS	283.99
11-10	331320015	GENE L LOCKE	10/22/83	MONTHLY CHGS TIAS	49.90
11-14	3313830007	ANNA L MARTINEZ	10/19/83	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	19.00
11-14	3314720009	ANNA L MARTINEZ	10/28/83	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	35.20
11-14	3314720021	ANNA L MARTINEZ	10/27/83	REGISTRATION CONFERENCE FEE FOR CONFERENCE CONCERNING HISPANIC POPULATION	15.00
11-14	3314720013	SOUTHWESTERN BELL TELEPHONE	10/27/83	CAR FARE ON OFFICIAL BUSINESS	63.00
11-14	3314720014	MARKS ANSWERING SERVICE	10/17/83	MONTHLY TELEPHONE BILL	179.01
11-14	3314720015	ALMEDA TRAVEL AGENCY	11/08/8312/08/83	ANSWERING SERVICE FOR DISTRICT OFFICE	58.00
11-14	3313830005	GENE L LOCKE	10/21/83	ONE WAY AIRFARE WASHINGTON TO HOUSTON	316.00
11-14	3313830009	GENE L LOCKE	10/17/8310/21/83	ROUNDTRIP AIRFARE HOUSTON/DC/HOUSTON ON OFFICIAL BUSINESS	521.00
11-14			10/21/83	PARKING FEE AT HOUSTON AIRPORT	7.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
11-14	3313830029	GENE L LOCKE	10/21/83	TAXI FARE TO AIRPORT ON OFFICIAL BUSINESS	14.00
11-14	3314720028	CLARENCE L IRVING	10/31/83 11/01/83	R/T AIRFARE DC/HOUSTON/DC ON OFFICIAL BUSINESS	384.00
11-14	3313830008	GENE L LOCKE	10/19/83	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS W/ CONSTITUENT	19.00
11-14	3314720012	MICKEY L LELAND	10/21/83	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	110.00
11-14	3314720017	CLARENCE L IRVING	10/31/83	CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	46.16
11-15	3318300004	FEDERAL EXPRESS CORP	10/26/83	CONSTITUENT MAILING	12.50
11-15	3318300005	FEDERAL EXPRESS CORP	06/23/83	CONSTITUENT MAILING	12.50
11-15	3318300006	FEDERAL EXPRESS CORP	07/27/83	CONSTITUENT MAILING	25.00
11-15	3318300007	FEDERAL EXPRESS CORP	07/29/83	CONSTITUENT MAILING	12.50
11-15	3318300008	FEDERAL EXPRESS CORP	10/04/83	CONSTITUENT MAILING	24.00
11-15	3318300009	FEDERAL EXPRESS CORP	10/05/83	CONSTITUENT MAILING	25.00
11-15	3318300010	FEDERAL EXPRESS CORP	10/12/83	CONSTITUENT MAILING	30.00
11-15	3318300011	WESTERN UNION TELEGRAPH COMPANY	10/01/83 10/31/83	CONSTITUENT MAILING	102.84
11-18	3314500006	MICKEY LELAND	11/04/83 11/07/83	R/T AIR FARE - DC TO HOUSTON	684.00
11-18	3314500007	MICKEY LELAND	11/07/83	CAB FARE - NATIONAL AIRPORT TO OFFICE	8.60
11-21	3322420024	HOUSE RECORDING STUDIO	10/01/83 10/31/83	OFFICIAL RECORDING SERVICES	49.00
11-23	3325420003	BROADCASTING/CABLECASTING	02/01/84 01/31/85	ONE YEAR SUBSCRIPTION TO BROADCASTING MAGAZINE	60.00
11-23	3325420004	CONGRESSIONAL QUARTERLY INC	12/25/83 12/25/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
11-23	3325420005	TEXAS PRESS SERVICE	10/01/83 10/31/83	READING SERVICE & CLIPPINGS	50.40
11-23	3325420006	SOUTHWESTERN BELL	10/01/83	TELEPHONE SERVICE (WATTS LINE) FOR COMPUTER SERVICE	143.63
11-26	3327890327	SILVERSPRUE ASSOCIATES	11/01/83 11/30/83	RENT 4101 SAN JACINTO HOUSTON, TX 77004	1,380.00
11-29	3327650014	U.S. GOVERNMENT PRINTING OFFICE	11/04/83	DOCUMENTS FOR OFFICE USE	11.50
11-29	3327650016	CONGRESSIONAL QUARTERLY INC	11/18/83	THE BOOK CONGRESSIONAL DISTRICTS IN THE 1980'S FOR OFFICE USE TO STUDY POPULATIONS AND NEEDS OF CONSTITUENTS	80.00
11-29	3327650015	STANDARD COFFEE SERVICE	11/11/83	COFFEE AND TEA FOR VISITING CONSTITUENTS	50.93
11-30	3334900405	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83 11/30/83		3,818.44
11-30	3335750026	(STATIONERY ALLOWANCE CHARGED)	11/01/83 11/30/83		389.22
11-30	3335630005	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/83 11/30/83		65.00
12-05	3333440017	JOFFREY TRAVEL	10/11/83	COPIER SUPPLIES FOR DISTRICT OFFICE	241.56
12-05	3333440016	JOFFREY TRAVEL	10/28/83 10/30/83	R/T TVL FOR STAFF MBR ANN MARTINEZ TO ATTEND CONF ON IMMIGRATION F/CONSTI USE HOUSTON/HARLINGEN/HOUSTON	110.00
12-05	3333440013	ALMEDA TRAVEL AGENCY	11/11/83 11/14/83	ROUND TRIP DC/HOUSTON/DC ON OFFICIAL BUSINESS (CONG. MICKEY LELAND)	542.00
12-05	3333440014	ALMEDA TRAVEL AGENCY	11/04/83 11/06/83	ROUND TRIP TRAVEL DC/HOUSTON/DC ON OFFICIAL BUSINESS (CONG. MICKEY LELAND)	689.00
12-05	3333440015	ALMEDA TRAVEL AGENCY	11/08/83 11/09/83	ROUND TRIP TRAVEL DC/HOUSTON/DC ON OFFICIAL BUSINESS FOR CONG. MICKEY LELAND	705.00
12-05	3333440018	ALMEDA TRAVEL AGENCY	11/19/83	ONE WAY AIRFARE WASHINGTON/HOUSTON ON OFFICIAL BUSINESS FOR MEMBER	346.00
12-05	3333440017	GENE L LOCKE	11/01/83	TAXI FARE FROM AIRPORT ON OFFICIAL BUSINESS	8.50
12-05	3333440008	GENE L LOCKE	11/01/83 11/04/83	R/T TRAVEL HOUSTON/DC/HOUSTON ON OFFICIAL BUSINESS	445.00
12-05	3333440009	GENE L LOCKE	11/11/83 11/12/83	ROUND TRIP TRAVEL HOUSTON/DC/HOUSTON ON OFFICIAL BUSINESS	470.00
12-05	3333440010	GENE L LOCKE	11/04/83	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	10.50
12-05	3333440011	GENE L LOCKE	11/12/83	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	7.00
12-05	3327620007	POSTMASTER	11/07/83	200 20 CENT STAMPS	40.00
12-05	3333440012	GENE L LOCKE	11/11/83 11/12/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DC	68.10
12-05	3334740023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83 10/31/83	LOCAL EQUIPMENT CHARGE	241.86
12-05	3335800029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	202.57
12-07	3336490005	MICKEY LELAND	09/16/83	TAXI FARE WHILE ON OFFICIAL BUSINESS	30.00





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-06	3354950007	GSA, OAD, FINANCE DIVISION	07/22/82	REFUND DUE TO DUPLICATE PAYMENT	(117.34)	
					<b>TOTAL</b>	<b>(117.34)</b>

## OFFICE OF THE HON. MICKEY LELAND—Continued

## ADJUSTMENTS/REFUNDS

08-06	3354950007	GSA, OAD, FINANCE DIVISION	07/22/82	REFUND DUE TO DUPLICATE PAYMENT	(117.34)	
					<b>TOTAL</b>	<b>(117.34)</b>

## OFFICE OF THE HON. NORMAN F LENT

## OFFICIAL EXPENSES

10-13	3285320015	NORMAN F LENT	10/03/83	MEMBER'S TRAVEL TO & FROM DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	149.20	
10-14	3287420014	THE LOCAL NEWS	09/01/8308/31/84	ONE YEAR SUBSCRIPTION	9.50	
10-14	3287420015	OBSERVER TRIBUNE COMMUNITY NEWSPAPER	08/01/8307/30/84	ONE YEAR SUBSCRIPTION TO FARMINGDALE OBSERVER-POST & MASSAPEQUAN OBSERVER	18.00	
10-14	3287420016	OAKLAND CARD & GIFT SHOP	10/01/8310/31/83	NEWSPAPERS FOR MONTH	40.90	
10-14	3287420017	NEW YORK TIMES	10/03/8301/01/84	NEWSPAPER SUBSCRIPTION	39.00	
10-14	3287720004	ANNE PYNE GERHON	10/04/83	TAXI FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC R/T TO FCC OFFICES	6.00	
10-14	3287720005	MICHAEL S SCRIVNER	09/23/83	PARKING FEE WHILE ON OFFICIAL BUSINESS IN BALTIMORE, MD	2.00	
10-14	3287720006	MICHAEL S SCRIVNER	09/23/83	R/T MILEAGE TO BALTIMORE, MARYLAND FROM WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	23.28	
10-14	3287420009	NEW YORK TELEPHONE CO.	09/25/8310/24/83	MONTHLY SERVICE & EQUIPMENT FOR MASSAPEQUA DISTRICT OFFICE	79.84	
10-14	3287420010	NEW YORK TELEPHONE CO.	09/13/8310/12/83	MONTHLY SERVICE & EQUIPMENT FOR BALDWIN DISTRICT OFFICE	294.93	
10-14	3287420008	NORMAN F LENT	07/01/8309/30/83	MEMBER'S THIRD QUARTER MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS 1674 MILES @ .24	401.76	
10-14	3287420012	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	190.59	
10-14	3287420013	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGE FOR ITS	85.79	
10-14	3287420015	THOMAS J LANKFORD	09/01/8309/02/83	SERVICE PLAN FOR MONTH OF OCTOBER	3,797.34	
10-18	3287450025	ITT DIALCOM, INC	10/01/83	LABELS ON #10 ENV. PRINT N/L - T/S, PRINT LETTER - 2/S - T/S	975.00	
10-18	3287450026	ITT DIALCOM, INC	08/01/8308/31/83	DUAL ACCESS CHARGE	3.73	
10-18	3287450027	ITT DIALCOM, INC	08/01/8309/23/83	DELIVERY CHARGE	161.22	
10-18	3287450028	ITT DIALCOM, INC	08/30/8309/14/83	DC-BALDWIN-DC	56.00	
10-18	3287450029	NORMAN F LENT	10/14/8310/15/83	RND TRIP BETWEEN WASH, DC AND NY, NY PRIVATE 80 MILES; TOLLS; TAXI; HOTEL ACCOMMODATIONS	92.20	
10-26	3293800010	NORMAN F LENT	10/07/8310/13/83	CAR RENTAL WHILE IN DISTRICT	122.45	
10-26	3293800011	FRANK CANALE	10/01/8310/30/83	RENT 2280 GRAND AVE BALDWIN NY 00000	208.12	
10-27	3299890329	VILLAGE OF MASSAPEQUA PARK	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	1,866.67	
10-27	3299890330	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	60.00	
10-28	3300210014	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	184.47	
10-28	3300310006	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	MEMBER'S TRAVEL WHILE ON OFFICIAL BUSINESS - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	128.58	
10-31	3304900191	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	MILEAGE	970.36	
10-31	3305530026	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	TAXI	794.56	
10-31	3305400019	NORMAN F LENT	10/01/8310/31/83	MEMBER'S TRAVEL WHILE ON OFFICIAL BUSINESS - WASH., DC TO BALDWIN, NY TO WASH., DC	1.95	
11-03	3305420006	NORMAN F LENT	10/22/8310/24/83	MILEAGE	92.20	
11-03	3305420007	NORMAN F LENT	10/25/8310/25/83	MEMBER'S TRAVEL WHILE ON OFFICIAL BUSINESS - WASH., DC TO BALDWIN, NY TO WASH., DC	138.20	
11-06	3306610023	LONG ISLAND NEWS SERVICE	07/24/8310/15/83	NEWSPAPER SUBSCRIPTION	28.65	
11-06	3306610021	NORMAN F LENT	10/26/83	REIMBURSE FOR PURCHASE OF WELCOME TO WASHINGTON PAMPHLETS	58.98	
11-06	3306610022	THOMAS J LANKFORD	10/06/83	RE-ORDER LETTERHEAD	750.00	
11-06	3306610014	EUGENE TURNER	10/19/8310/19/83	TRAVEL WHILE ON OFFICIAL BUSINESS BALDWIN, NY-WASHINGTON, DC-BALDWIN, NY	142.70	



11-06	3306610018	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE EQUIPMENT CHARGES	40.21
11-06	3306610019	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA CHARGES	8.79
11-06	3306610015	DEAN R PFEFFER	10/01/8310/30/83	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS 146 MILES AT .24 /MI	35.04
11-06	3306610020	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES	63.47
11-06	3306610016	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE - LONG DISTANCE	109.89
11-06	3306610017	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE - LONG DISTANCE	109.89
11-06	3321350020	THOMAS J LANFORD	10/17/8310/21/83	PRINT LETTER LABELS ON #10 ENV	70.23
11-22	3321350018	OAKLAND CARD & GIFT SHOP	11/01/8311/30/83	SUBSCRIPTION TO NEWSPAPERS	39.65
11-22	3321350019	THE JEWISH WEEK	11/01/8311/30/83	NEWSPAPER SUBSCRIPTION	18.00
11-22	3321350013	FEDERAL EXPRESS CORP	10/20/83	MESSANGER SERVICE	26.50
11-22	3321350007	NEW YORK TELEPHONE CO	10/13/8311/12/83	MONTHLY TELEPHONE SERVICE & EQUIPMENT-MASSAPEQUA DISTRICT OFFICE	340.42
11-22	3321350008	NEW YORK TELEPHONE CO	10/25/8311/24/84	MONTHLY TELEPHONE SERVICE & EQUIPMENT-MASSAPEQUA DISTRICT OFFICE	77.47
11-22	3321350015	NORMAN F LENT	10/05/8311/08/83	MEMBER'S TRAVEL TO & FROM DISTRICT-WASH, DC TO BALDWIN, NY TO WASHINGTON, DC	91.20
11-22	3321350016	NORMAN F LENT	11/11/8311/14/83	MEMBER'S TRAVEL TO & FROM DISTRICT-WASH, DC TO BALDWIN, NY TO WASH, DC	108.95
11-22	3321350021	CAROLYN RADCLIFF	11/07/8311/07/83	TRAVEL TO AND FROM DISTRICT WHILE ON OFCL BUSS-WASH, DC TO BALDWIN, NY TO WASH, DC & TAXI	126.25
11-22	3321350022	NORMA G BRAUN	11/02/8311/03/83	TVL TO AND FROM DISTRICT WHILE ON OFCL BUSINESS-WASH, DC TO BALDWIN, NY TO WASH, DC & TAXI	108.00
11-22	3321350024	DEAN R PFEFFER	11/02/8311/02/83	TRAVEL TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS-DC-BALDWIN TO DC & PVT AUTO	135.20
11-22	3321350027	EUGENE TURNER	11/02/8311/02/83	TRAVEL TO & FROM DISTRICT WHILE ON OFCL BUSINESS-WASH, DC TO BALDWIN, NY TO WASH, DC & TAXI	975.00
11-22	3321350010	ITT DIALCOM INC	09/01/8309/30/83	COMPUTER SERVICE FOR MONTH	16.33
11-22	3321350011	ITT DIALCOM INC	10/04/8310/21/83	DUAL ACCESS CHGS	68.00
11-22	3321350014	NORMAN F LENT	10/30/83	MISC DELIVERY & TAPE CONVERSION CHGS	107.00
11-22	3321350017	NORMAN F LENT	11/11/8311/14/83	REIMB FOR PAYMENT OF PHOTOGRAPHER AND PHOTOGRAPHS	121.01
11-22	3321350026	DEAN R PFEFFER	10/01/8310/31/83	HOTEL ACCOMMODATIONS IN DISTRICT	89.76
11-22	3321350025	DEAN R PFEFFER	11/02/8311/05/83	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS-374 MI @ 24¢	72.31
11-22	3321350009	WESTERN UNION TELGRAPH COMPANY	10/13/83	MESSAGE SERVICE	27.04
11-23	3325720025	CONGRESSIONAL ARTS CAUCUS	11/15/83	SPECIAL ASSESSMENT FOR 1983 FOR ADMINISTRATIVE PAYROLL COSTS	100.00
11-28	3327890328	FRANK CANALE	11/01/8311/30/83	RENT 2280 GRAND AVE BALDWIN NY 00000	1,866.67
11-30	3334900189	VILLAGE OF MASSAPEQUA PARK	11/01/8311/30/83	RENT 151 FRONT STREET MASSAPEQUA PARK NY 11762	60.00
11-30	3335750006	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		947.37
11-30	3335750006	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,400.46
12-05	3335630006	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		40.95
12-05	3334690018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	197.74
12-05	3334760019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	136.15
12-14	3346740028	THOMAS J LANFORD	11/04/8311/15/83	LABELS ON #10 ENV - 2 ORDERS, PRINT LETTER - 2/S	398.28
12-14	3346740029	THOMAS J LANFORD	11/29/83	PRINT N/L - 1/S	3,385.83
12-14	3346740023	THE WALL STREET JOURNAL	01/27/8401/26/85	ONE YEAR SUBSCRIPTION	94.00
12-14	3346740024	CONGRESSIONAL QUARTERLY INC	12/08/83	ONE COPY OF CONGRESSIONAL DISTRICTS IN THE 1980'S	80.00
12-14	3346740011	NEW YORK TELEPHONE	11/13/8312/12/83	MONTHLY SERVICE & EQUIPMENT	316.96
12-14	3346740012	NEW YORK TELEPHONE CO	11/25/8312/12/83	MONTHLY SERVICE & EQUIPMENT	82.95
12-14	3346740019	NORMAN F LENT	11/18/8311/20/83	MEMBER'S TRAVEL TO & FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASH, DC	107.20
12-14	3346740020	NORMAN F LENT	11/23/8311/29/83	MEMBER'S TRAVEL TO & FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	143.45
12-14	3346740021	NORMAN F LENT	12/01/8312/04/83	MEMBER'S TRAVEL TO & FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	110.95
12-14	3346740022	NORMAN F LENT	12/07/8312/07/83	MEMBER'S TRAVEL TO & FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	142.20
12-14	3346740017	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES	43.09
12-14	3346740018	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHARGES	9.26
12-14	3346740025	ITT DIALCOM INC	12/01/8310/31/83	COMPUTER SERVICE FOR DECEMBER 1983	975.00
12-14	3346740026	ITT DIALCOM INC	10/01/8310/31/83	DUAL ACCESS CHARGES	18.29
12-14	3346740027	ITT DIALCOM INC	11/01/8311/30/83	DELIVERY CHARGE	28.00
12-14	3346740015	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	106.21
12-14	3346740016	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOTAL TOLL CHARGES	7.08
12-14	3346740013	WESTERN UNION	11/16/83	MESSAGE SERVICE	15.44
12-14	3346740014	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	MONTHLY TELEPHONE CHARGE	109.57
12-16	3348640005	NATIONAL JOURNAL	12/31/8312/31/84	ONE YEAR SUBSCRIPTION	518.00
12-16	3348640006	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE YEAR SUBSCRIPTION	546.00
12-16	3348640007	OAKLAND CARD & GIFT SHOP	12/01/8312/31/83	NEWSPAPER SUBSCRIPTION	45.90

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. NORMAN F LENT—Continued</b>					
12-16	3348640008	LONG ISLAND NEWS SERVICE	10/16/8311/12/83	NEWSPAPER SUBSCRIPTION	9.55
12-22	3353710027	NORMAN F LENT	12/10/8312/11/83	MEMBER'S TRAVEL TO & FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	91.20
12-22	3353610017	EUGENE TURNER	12/07/83	TRAVEL TO AND FROM DISTRICT OFFICE BALDWIN, NY TO WASHINGTON, DC TO BALDWIN, NY	115.20
12-27	3356710023	LONG ISLAND NEWS SERVICE	11/13/8312/10/83	NEWSPAPER SUBSCRIPTION	9.55
12-27	3356710024	THE LEADER	12/01/8311/30/84	NEWSPAPER SUBSCRIPTION	8.50
12-27	3356710025	BALDWIN CITIZEN	12/01/8311/30/84	NEWSPAPER SUBSCRIPTION	10.00
12-27	3356890331	BALDWIN PLAZA ASSOC. SUITE1210	12/01/8312/30/83	RENT 2280 GRAND AVE BALDWIN NY 00000	1,866.67
12-27	3356890332	VILLAGE OF MASSAPEQUA PARK	12/01/8312/30/83	RENT 151 FRONT STREET MASSAPEQUA PARK NY 11762	60.00
12-27	3356710022	REPUBLICAN STUDY COMMITTEE	12/01/8312/30/83	SPECIAL ASSESSMENT FOR COMPUTER EQUIPMENT	500.00
12-27	3356710026	C & P TELEPHONE	12/19/83	LOCAL AREA CHARGES	10.35
12-27	3356710027	C & P TELEPHONE	11/01/8311/30/83	EQUIPMENT CHARGES	10.35
12-28	3361520011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	43.05
12-28	3362570008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	197.35
12-31	3364900188	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	140.29
12-31	4003320006	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		945.51
				<b>TOTAL</b>	<b>7,973.77</b>
					<b>39,066.07</b>
<b>OFFICE OF THE HON. SANDER M LEVIN</b>					
<b>OFFICIAL EXPENSES</b>					
10-19	3287640020	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	9.50
10-27	3297670006	QUALITY MAILING SERVICE	07/18/83	PREPARE MLG FOR CAR-RT PRESORT DEL TO DET POST OFFICE	122.55
10-27	3297670007	QUALITY MAILING SERVICE	07/22/83	PREPARE MLG FOR CAR-RT PRESORT DEL TO DET POST OFFICE	89.41
10-27	3297670008	QUALITY MAILING SERVICE	07/22/83	PREPARE MLG FOR CAR-RT PRESORT DEL TO DET AND ROYAL OAK POST OFFICE	78.43
10-27	3297670012	UNITY PRESS	05/21/83	TOWN MEETING NOTICES 60,000 PRINTED - DETROIT	980.00
10-27	3297670013	UNITY PRESS	06/07/83	REFORD AND INKSTER TOWN MEETING NOTICES	592.00
10-27	3297670021	UNITY PRESS	04/06/83	3,000 COPIES OF BUDGET DEFICIT SUMMARY FOR CONSTITUENTS PRINTED	185.00
10-27	3297670022	UNITY PRESS	08/01/83	43,000 SOUTHFIELD TOWN MEETING NOTICE PRINTED	598.00
10-27	3297670023	UNITY PRESS	08/01/83	18,500 OAK PARK TOWN MEETING NOTICE PRINTED	185.00
10-27	3297670024	UNITY PRESS	08/01/83	38,200 BERKELEY AND OAK PARK TOWN MEETING NOTICES PRINTED	364.00
10-27	3297670025	UNITY PRESS	08/01/83	42,200 DEARBORN HTS AND FENNEDALE TOWN MEETING NOTICES PRINTED	468.00
10-27	3297670025	NEW YORK TIMES	06/29/83	3 MONTH SUBSCRIPTION TO NEW YORK TIMES	502.00
10-27	3297670001	OFFICIAL AIRLINE GUIDES, INC.	10/03/8301/01/84	1 YEAR SUBSCRIPTION	19.00
10-27	3297670002	PRINCETON UNIVERSITY PRESS	08/21/8307/31/84	BOOK - REFERENCE MATERIAL	116.80
10-27	3297670003	CONGRESSIONAL QUARTERLY INC	08/22/83	BOOK - REFERENCE MATERIAL	8.53
10-27	3297670004	CONGRESSIONAL QUARTERLY INC	07/27/83	1 YEAR SUBSCRIPTION	32.45
10-27	3297670005	MARK I DOWNS	12/25/8312/24/84	1 YEAR SUBSCRIPTION COPIES OF MANUAL FOR EXPORT TRADE CONF	546.00
10-27	3298860331	ETRIK-DIC COMPANY	10/07/83	REIMBURSEMENT FOR COPIES OF MANUAL FOR EXPORT TRADE CONF	3.20
10-27	3298860332	RALPH W. CONSELYA	10/01/8310/30/83	RENT 17117 W 3 MILE RD SUITE 1120 SOUTHFIELD MI 48075	955.00
10-27	3297670001	ZIP PRINTING INC	10/01/8310/30/83	RENT 401 S LAFAETTE RD OAK PARK MI 48067	955.00
10-27	3297670002	ZIP PRINTING INC	09/26/83	100 COPIES OF A NATION AT RISK FOR CONGRESSIONAL STUDENT FORUM	300.00
10-27	3297670003	SOUTHFIELD COPY SERVICE	10/03/83	90 COPIES OF A NATION AT RISK FOR CONGRESSIONAL STUDENT FORUM	28.00
10-27	3297670004	ZIP PRINTING INC	08/18/83	MATERIAL FOR CONGRESSIONAL STUDENT FORUM AND SOVIET JEWRY	24.00
10-27	3297670005	UNIVERSITY OF MICHIGAN	08/09/83	WASHINGTON TOUR REQUEST CARDS	7.00
10-27	3297670018		08/25/83	12 VIDEO TAPES USED FOR EDUCATION SERIES	180.00



10-27	3297670019	GSA, OAD, FINANCE DIVISION	08/18/83	OFFICE SUPPLIES	81.78
10-27	3297670020	ABBOTT COMPUTING CORP.	08/26/83	MAGNETIC COMPUTER TAPES	126.90
10-27	3297870007	BEATRICE G SACKS	06/03/83	SPECIALTY PRINTING CO 2367 COOLIDGE OAK PARK, MI 48237	70.71
10-27	3297670009	MICHIGAN BELL TELEPHONE CO	09/07/83	LOCAL AND LONG DISTANCE TELEPHONE SERVICE	66.65
10-27	3297670011	MICHIGAN BELL TELEPHONE CO	09/07/83	LOCAL AND LONG DISTANCE TELEPHONE SERVICE	267.36
10-27	3297670011	MICHIGAN BELL TELEPHONE CO	09/28/83	LOCAL AND LONG DISTANCE TELEPHONE SERVICE	316.26
10-27	3297670011	MICHIGAN BELL TELEPHONE CO	09/28/83	LOCAL AND LONG DISTANCE TELEPHONE SERVICE	102.07
10-27	3297670015	MICHIGAN BELL TELEPHONE CO	08/25/83	LOCAL AND LONG DISTANCE TELEPHONE SERVICE	84.25
10-27	3297670016	MICHIGAN BELL TELEPHONE CO	09/25/83	LOCAL AND LONG DISTANCE TELEPHONE SERVICE	52.53
10-27	3297670017	MICHIGAN BELL TELEPHONE CO	08/28/83	LOCAL AND LONG DISTANCE TELEPHONE SERVICE	46.49
10-27	3297670004	RAM SHAW PHOTO INC.	09/28/83	LOCAL AND LONG DISTANCE TELEPHONE SERVICE	8.08
10-27	3297670026	GSA, OAD, FINANCE DIVISION	09/14/83	PHOTOS OF SANDER LEVIN	134.61
10-27	3297670027	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE IN CENTRAL OFFICE	134.61
10-28	3301400013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	149.86
10-28	3301710014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	193.32
10-31	3304900399	(STATIONERY ALLOWANCE CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	1,486.86
10-31	3305530006	(STATIONERY ALLOWANCE CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	767.10
11-06	3306630012	DAVID R RAMAGE	09/28/83	QUESTONNAIRES - POSTAL PATRON	4,488.00
11-06	3306630013	MARTIN GRUENBERG	10/12/83	TOWN MEETING NOTICES	616.60
11-06	3306740003	METROPOLITAN MESSENGER & DELVY SVC	08/15/83	PURCHASE OF TWO BOOKS FOR OFFICE USE	22.30
11-06	3306630013	DAVID R RAMAGE	08/19/83	AUGUST DELIVERY CHARGE	29.59
11-06	3306630014	ZIP PRINTING INC.	09/21/83	PRINTING OF ACADEMY POSTERS	132.50
11-06	3306630015	FEDERAL EXPRESS CORP	10/14/83	PROGRAMS AND PAPER FOR CONGRESSIONAL STUDENT FORUM	18.00
11-06	3306740004	FEDERAL EXPRESS CORP	05/19/83	DELIVERY CHARGES	36.50
11-06	3306740005	FEDERAL EXPRESS CORP	10/03/83	POSTAGE TO DISTRICT OFFICE (DELIVERY CHARGES)	24.00
11-06	3306740010	ZIP PRINTING INC.	10/07/83	DELIVERY CHARGES, RETURNING RESEARCH MATERIALS	34.00
11-06	3306740011	CHARLIE SILVER	10/13/83	COPIES OF 500 MAPS	10.00
11-06	3306740012	FRANCIS P CLARK	10/19/83	REIMB FOR 175 COPIES OF SURVEY OF MUNICIPAL OFFICIALS	7.80
11-06	3306740013	SANDER M LEVIN	10/19/83	REIMB FOR OFFICE SUPPLIES - CLIPBOARD CALENDARS	15.51
11-06	3306740014	AMERICAN EXPRESS COMPANY	09/16/83	CAB FARE TO & FROM NATIONAL AIRPORT	68.00
11-06	3306740015	AMERICAN EXPRESS COMPANY	09/16/83	1 R/T AIRFARE FOR CONGRESSMAN LEVIN TO DISTRICT (DC/DET/DC)	196.00
11-06	3306740016	AMERICAN EXPRESS COMPANY	09/23/83	1 R/T AIRFARE FOR CONGRESSMAN LEVIN TO DISTRICT (DC/DET/DC)	196.00
11-06	3306740017	AMERICAN EXPRESS COMPANY	10/13/83	1 R/T AIRFARE FOR CONGRESSMAN LEVIN TO DISTRICT (DC/DET/DC)	196.00
11-06	3306740018	AMERICAN EXPRESS COMPANY	10/21/83	1 R/T AIRFARE FOR CONGRESSMAN LEVIN TO DISTRICT (DC/DET/DC)	196.00
11-06	3306740019	JAMES M SHERRY	09/17/83	1 R/T FARE FOR ADMINISTRATIVE ASST. (DC-DET-DC)	196.00
11-06	3306740021	SEAN F FOLEY	09/17/83	1 R/T CAB FARE TO & FROM NATIONAL AIRPORT	14.50
11-06	3306740022	JAMES M SHERRY	10/13/83	ONE R/T AIRFARE TO DISTRICT OFFICE (DC/DET/DC)	196.00
11-06	3306810012	BEATRICE G SACKS	10/09/83	1 R/T MILEAGE & TOLLS TO DISTRICT (DC/DET/DC)	239.60
11-06	3306810013	BEATRICE G SACKS	10/14/83	REIMBURSEMENT FOR FOOD AND BEVERAGES FOR CONGRESSIONAL STUDENT FORUM	142.96
11-06	3306740002	SANDER M LEVIN	06/06/83	EXPENSES FOR MEETING OF CONGRESSIONAL STUDENT FORUM	16.88
11-06	3306740006	CHARLES H SILVER	08/06/83	IN-DISTRICT TRAVEL (AUGUST-OCT) 475 MILES & PARKING	107.50
11-06	3306740007	VEDA A PARKER	08/18/83	IN-DISTRICT TRAVEL ON OFFICIAL DUTIES BY STAFF	28.00
11-06	3306740008	EDWARD J BAGALE	09/24/83	IN-DISTRICT TRAVEL ON OFFICIAL DUTIES BY STAFF	12.80
11-06	3306740009	EDWARD J BAGALE	08/06/83	IN-DISTRICT TRAVEL ON OFFICIAL DUTIES BY STAFF	108.20
11-06	3306740010	C & P TELEPHONE	09/23/83	IN-DISTRICT TRAVEL ON OFFICIAL DUTIES BY STAFF	21.00
11-06	3306630009	WESTERN UNION	08/01/83	LONG DISTANCE CHARGES AUGUST 1983	87.08
11-06	3306730008	AMERICAN GENERAL SERVICE CORPORATION	09/29/83	TELEGRAM	9.52
11-08	3306730008	MICHIGAN BELL TELEPHONE CO	09/30/83	COMPUTER LISTS BUSINESSES IN DISTRICT	492.80
11-08	3306730009	MICHIGAN BELL TELEPHONE CO	10/07/83	LOCAL & LONG DISTANCE CHARGES FOR 313-541-4784	75.21
11-08	3306730007	C & P TELEPHONE	10/07/83	LOCAL & LONG DISTANCE CHARGES & INSTALLATION CHARGES FOR 313-562-2544	94.75
11-10	3306740001	SOUTHFIELD PARKS AND RECREATION	09/28/83	LONG DISTANCE TELEPHONE CHARGES FOR SEPTEMBER 1983	40.41
11-10	3306740001	UNITY PRESS	09/01/83	RENTAL FOR MEETING OF CONGRESSIONAL STUDENT FORUM WITH THE CONGRESSMAN	82.00
11-18	3320550018	GSA, OAD, FINANCE DIVISION	10/17/83	23,000 BROCHURES 'EXPLORING WORLD TRADE' FOR 17TH DISTRICT CONFERENCE ON EXPORT TRADE	987.50
11-18	3320550017	CITY OF OAK PARK	10/24/83	OFFICE SUPPLIES	38.24
11-18	3320550017	SOUTHFIELD PARKS AND RECREATION	10/18/83	COMMUNITY CENTER ROOM RENTAL FOR OAK PARK TOWN MEETING	72.00
11-18	3320550019		10/12/83	RENTAL OF ROOM FOR NOVEMBER 22 MEETING OF CONGRESSIONAL STUDENT FORUM	109.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. SANDER M LEVIN—Continued</b>						
11-18	3319710074	POSTMASTER	10/13/83	POSTAGE FOR LETTERS TO SOVIET UNION OFFICIALS	17.00	
11-18	3319710075	POSTMASTER	10/20/83	3 LETTERS TO USSR	12.75	
11-21	3321510025	BEATRICE G SACKS	11/05/83	REIMB FOR NEWSPAPER AD IN THE DAILY TRIBUNE FOR ROYAL OAK TOWN MEETING	149.25	
11-21	3321510024	EDWARD J BAGALE	09/11/8310/27/83	REIMB FOR FILM PROCESSED FOR CONGL STUDENT FORUM & REDFORD PARADE, NEWSLETTERS, CONSTITUENT REQUEST	49.79	
11-28	3327890330	ETKIN-DIC COMPANY	11/01/8311/30/83	RENT 17117 W 9 MILE RD SUITE 1120 SOUTHFIELD MI 48075	955.00	
11-28	3327890331	RALPH W CONSELYA	11/01/8311/30/83	RENT 401 S LAFAYETTE ROYAL OAK MI 48067	300.00	
11-30	3334900393	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,547.53	
11-30	3335750027	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		439.26	
11-30	3335630007	(PHOTOCOPYING SERVICES CHARGED)	11/01/8311/30/83		10.40	
11-30	3335630007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	158.66	
12-05	3334490011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	207.24	
12-05	3334490011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	BUSINESS REPLY MAIL PERMIT AND BUSINESS REPLY TRUST ACCOUNT	760.00	
12-08	3336200016	U. S. POST OFFICE	10/28/8312/31/83	FOR EXPS TO SET UP BULK PERMIT WITH US POSTAL SERVICE FOR OFC OF CONG LEVIN; INCL PARTIAL ESCROW ACCT	115.00	
12-08	3336200017	ASTA BANONIS	10/28/83	BOOKS AND WASHINGTON TRAVEL	32.00	
12-14	3346200003	MICHAEL D SCHWARTZ	08/15/83	BULBS FOR PROJECTOR	50.84	
12-14	3346200002	MARK I DOMSIC	08/15/83	PHOTO DEVELOPMENT AND MARKERS/PENS	15.16	
12-14	3346200004	ASTA BANONIS	06/09/8306/12/83	REIMBURSEMENT FOR FOOD EXPENSES IN WASHINGTON, DC	57.50	
12-14	3346200005	BEATRICE G SACKS	06/09/8306/12/83	REIMBURSEMENT FOR FOOD EXPENSES IN WASHINGTON, DC	57.50	
12-14	3346200006	VEDA PARKER SHARP	06/09/8306/12/83	REIMBURSEMENT FOR FOOD EXPENSES IN WASHINGTON, DC	57.50	
12-14	3346200007	CHARLES H SILVER	06/09/8306/12/83	REIMBURSEMENT FOR FOOD EXPENSES IN WASHINGTON, DC	57.50	
12-14	3346200008	KAREN A WHITE	06/09/8306/12/83	REIMBURSEMENT FOR FOOD EXPENSES IN WASHINGTON, DC	57.50	
12-14	3346200009	EDWARD J BAGALE	06/09/8306/12/83	REIMBURSEMENT OF FOOD EXPENSES IN WASHINGTON, DC (TABLE & RECEIPTS)	57.50	
12-14	3346200010	FRANCES P CLARK	06/09/8306/12/83	REIMBURSEMENT OF FOOD EXPENSES IN WASHINGTON, DC	57.50	
12-14	3346200011	TIMOTHY J HARRINGTON	06/09/8306/12/83	REIMBURSEMENT OF FOOD EXPENSES IN WASHINGTON, DC	57.50	
12-14	3346200012	SUSAN L MILLER	06/09/8306/12/83	REIMBURSEMENT OF FOOD EXPENSES IN WASHINGTON, DC	57.50	
12-14	3346200013	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR DISTRICT OFFICE PHONES	348.47	
12-14	3346200014	SAVIN CORPORATION	04/04/8308/31/83	METER USAGE CHARGE	160.93	
12-15	3347450016	QUALITY PRESS	10/24/83	23,000 MEETING NOTICES	987.50	
12-15	3347450017	QUALITY MAILING SERVICE	10/24/83	SELF-MAILER FOR FRANK MAIL DELIVERY TO ROYAL OAK & DETROIT POST OFFICE	66.48	
12-15	3347450023	UNITY PRESS	11/14/83	13,500 BROCHURES FOR VETERANS SEMINAR	698.00	
12-15	3347450024	UNITY PRESS	11/14/83	RESEARCH MATERIAL ON DEFENSE FOR CONGRESSIONAL STUDENT FORUM MEETING FOR 11/22/83	80.00	
12-15	3347450013	ZIP PRINTING INC	11/08/83	REIMB FOR AD IN THE DEARBORN HEIGHTS LEADER RE: TOWN MEETING ON NOVEMBER 21	80.25	
12-15	3347450014	EDWARD J BAGALE	11/14/83	DELIVERY CHARGES	10.00	
12-15	3347450017	METROPOLITAN MESSENGERSERVICE	11/22/83	OFFICE SUPPLIES	81.11	
12-15	3347450018	GSA, OAD, FINANCE DIVISION	11/09/83	HEARING INTERPRETER FOR THE ROYAL OAK/CLAWSON & BERKLEY TOWN MEETING	31.00	
12-15	3347450021	DETROIT HEARING & SPEECH CENTER, INC	11/09/83	TOWN MEETING RENTAL FEE FOR DEARBORN HTS. MEETING	50.00	
12-15	3347450022	P L A V. DEARBORN HEIGHTS	11/28/83	LOCAL & LONG DISTANCE CHARGES FOR DISTRICT OFFICE - INKSTER	55.95	
12-15	3347450006	MICHIGAN BELL TELEPHONE CO	11/07/8312/06/83	LOCAL & LONG DISTANCE CHARGES FOR DISTRICT OFFICE - DEARBORN HEIGHTS	31.11	
12-15	3347450008	MICHIGAN BELL TELEPHONE CO	11/07/8312/06/83	LOCAL & LONG DISTANCE CHARGES FOR DISTRICT OFFICE - ROYAL OAK	71.44	
12-15	3347450009	MICHIGAN BELL TELEPHONE CO	10/28/8311/27/83	LOCAL & LONG DISTANCE CHARGES FOR DISTRICT OFFICE - SOUTHFIELD	305.05	
12-15	3347450010	MICHIGAN BELL TELEPHONE CO	10/24/8311/24/83	LOCAL & LONG DISTANCE CHARGES FOR DISTRICT OFFICE - REDFORD	93.76	
12-15	3347450031	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE CHARGES - OCTOBER 1983	81.89	
12-15	3347450011	WESTERN UNION	10/01/8310/31/83	TELEGRAM	11.01	
12-15	3347450019	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	FTS LINES FOR DISTRICT OFFICE - OCTOBER 1983	134.61	



TOWNSHIP MEETING DUES - NOVEMBER 1983	151.11
TOWNSHIP MEETING DUES	935.00
4,000 LABELS	120.00
TOWNSHIP MEETING DUES-VETERANS	296.25
TOWNSHIP MEETING DUES	1,330.55
TOWNSHIP MEETING DUES	20.00
START BUSINESS CARDS	45.12
PHONE R/T AIRFARE FOR LONG LEVIN (DC/DET/DC)	196.00
PHONE R/T AIRFARE FOR LONG LEVIN (DC/DET/DC)	79.20
REIMB FOR TRAVEL TO & FROM NATIONAL AIRPORT	8.00
REIMB FOR TRAVEL TO & FROM NATIONAL AIRPORT	196.00
CAR PARKING	18.00
COMPUTER SERVICE - AUGUST 1983	1,600.00
COMPUTER SERVICE SEPTEMBER 1983	1,600.00
COMPUTER SERVICE OCTOBER 1983	1,600.00
COMPUTER SERVICE NOVEMBER 1983	1,600.00
COMPUTER SERVICE DECEMBER 1983	42.00
REIMB FOR TRAVEL WITHIN 17TH DISTRICT FOR OFFICIAL DUTIES. 210 MI @ 20¢	88.52
CAR RENTAL	30.00
ROOM RENTAL FOR MEETING OF SELECT COMMITTEE ON CHILDREN YOUTH AND FAMILIES	6.47
REIMBURSEMENT FOR SUPPLIES FOR MEETING ON SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES	65.19
REFRESHMENTS FOR STUDENT FORUM REIMBURSEMENT TO BEATRICE SACKS	955.00
RENT 17117 W 9 MILE RD SUITE 1120 SOUTHFIELD MI 48075	300.00
RENT 401 S LAFAYETTE ROYAL OAK, MI 48067	206.77
LOCAL EQUIPMENT CHARGE	163.65
LOCAL TELEPHONE SERVICE	16.00
WORKSHOP REGISTRATION:	
1 R/T AIRFARE TO DISTRICT FOR STAFF MEMBER (DC/DET/DC)	195.00
IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 358 MI AT 20¢	71.60
IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 151 MI AT 20¢	30.20
	1,541.13
	( 368.84)
TOTAL	43,180.24

12-15	3347540020	GSA, OAO, FINANCE DIVISION	11/01/8311/30/83
12-16	3348310017	DAVID R RAMAGE	10/26/83
12-16	3348310018	DAVID R RAMAGE	11/09/83
12-16	3348310019	DAVID R RAMAGE	11/10/83
12-16	3348310020	DAVID R RAMAGE	11/15/83
12-16	3348310016	DAVID R RAMAGE	10/26/83
12-16	3348640009	XEROX CORPORATION	05/23/83
12-16	3348310012	AMERICAN EXPRESS COMPANY	11/04/8311/06/83
12-16	3348310013	AMERICAN EXPRESS COMPANY	11/20/8311/30/83
12-16	3348310014	SANDER M. LEVIN	11/04/8311/30/83
12-16	3348640014	EILEEN BLUMENTHAL	11/28/8312/01/83
12-16	3348640012	EILEEN BLUMENTHAL	11/28/8312/01/83
12-16	3348740017	INSLAW INC	08/01/8308/31/83
12-16	3348740018	INSLAW INC	09/01/8309/30/83
12-16	3348740019	INSLAW INC	10/01/8310/31/83
12-16	3348740020	INSLAW INC	11/01/8311/30/83
12-16	3348740021	INSLAW INC	12/01/8312/31/83
12-16	3348310015	SANDER M. LEVIN	11/04/8311/30/83
12-16	3348640011	EILEEN BLUMENTHAL	11/28/8312/01/83
12-16	3348640010	SOUTHFELD PARKS AND RECREATION	11/22/83
12-19	3349620011	VEDA A PARKER	11/29/83
12-19	3349620012	BEATRICE G SACKS	11/11/83
12-27	3356890033	ETKIN-DIC COMPANY	12/01/8312/30/83
12-27	3356890034	RALPH W CONSELVEA	12/01/8312/30/83
12-27	3361750013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83
12-28	3362640014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83
12-30	3362710012	VEDA A PARKER	10/25/83
12-30	3362710009	MIRIAM LOUISE BLANKS	11/17/8311/26/83
12-30	3362710010	EDWARD J BAGALE	12/01/8311/29/83
12-30	3362710011	VEDA A PARKER	11/20/83
12-31	3364900392	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83
12-31	4003320028	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83

LETTERS - LEGISLATIVE ALERT .....	421.00
LETTERS - BUDGET .....	89.00
PHONE SERVICE IN DISTRICT OFFICE .....	43.36
PHONE SERVICE IN DISTRICT OFFICE .....	95.94
TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE .....	69.10
POSTAGE STAMPS FOR OFFICIAL USE .....	200.00
SUBSCRIPTION FOR DC OFFICE .....	546.00
LOS ANGELES TIMES SUBSCRIPTION FOR USE IN DC OFFICE .....	250.15
SUBSCRIPTION FOR DISTRICT OFFICE .....	18.00
NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE .....	58.50
COPIES OF CONGRESSIONAL MATERIALS .....	160.90
DATA PROCESSING SERVICES .....	14.83
1980 CENSUS MAPS .....	100.00
CONGRESSIONAL STAFFER REPRESENTED THE CONGRESSMAN AT MTG W/ CONSTITUENTS TO DISCUSS LEG (LUNCH CHG) .....	7.50
DUES .....	250.00
THIS MONTHLY CHARGES .....	396.19
RENT 5250 CENTURY BLVD SUITE 447 LOS ANGELES CA 90045 .....	2,175.00
TOTAL .....	43,180.24

## OFFICE OF THE HON. MEL LEVINE

## OFFICIAL EXPENSES

3293620006	10-21	DAVID R RAMAGE.....	10/03/83	LETTERS - LEGISLATIVE ALERT.....	421.00
3293620007	10-21	DAVID R RAMAGE.....	10/06/83	LETTERS - BUDGET.....	89.00
3293620004	10-21	PACIFIC TELEPHONE COMPANY.....	08/25/8309/24/83	PHONE SERVICE IN DISTRICT OFFICE.....	43.36
3293620005	10-21	PACIFIC TELEPHONE COMPANY.....	09/07/8310/06/83	PHONE SERVICE IN DISTRICT OFFICE.....	95.94
3293620008	10-21	EFFICIENT MEDICAL & BUSINESS EXCHANGE.....	10/01/8310/31/83	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE.....	69.10
3293620015	10-24	POSTMASTER.....	09/22/83	POSTAGE STAMPS FOR OFFICIAL USE.....	200.00
3294630003	10-25	CONGRESSIONAL QUARTERLY, INC.....	01/01/8412/31/84	SUBSCRIPTION FOR DC OFFICE.....	546.00
3294650010	10-25	SOUTHWEST DISTRIBUTION SERVICE.....	10/10/8310/09/84	LOS ANGELES TIMES SUBSCRIPTION FOR USE IN DC OFFICE.....	230.15
3294650011	10-25	LOS ANGELES HERALD EXAMINER.....	08/29/8311/21/83	SUBSCRIPTION FOR DISTRICT OFFICE.....	18.00
3294650012	10-25	QUICKPRINT CENTERS.....	10/03/8301/01/84	NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE.....	58.50
3294650004	10-25	YORK TIMES.....	09/16/8310/05/83	COPIES OF CONGRESSIONAL MATERIALS.....	160.90
3294650006	10-25	AFL-CIO CPE MEMO.....	10/03/83	DATA PROCESSING SERVICES.....	14.83
3294650009	10-25	WESTERN ECONOMIC RESEARCH CO.....	07/19/83	1980 CENSUS MAPS.....	100.00
3294650005	10-25	EL SEGUNDO CHAMBER OF COMMERCE.....	10/03/83	CONGRESSIONAL STAFFER REPRESENTED THE CONGRESSMAN AT MTG W/CONSTITUENTS TO DISCUSS LEG (LUNCH CHG).....	7.50
3294650007	10-25	HOUSE EXPORT TASK FORCE.....	01/03/8312/31/83	DUES.....	250.00
3294650008	10-25	GSA, OAD, FINANCE DIVISION.....	09/01/83	TIAS MONTHLY CHARGES.....	396.19
3298980333	10-27	K8 MANAGEMENT CO.....	10/01/8310/30/83	RENT 5250 CENTURY BLVD,SUITE 447 LOS ANGELES,CA 90045.....	2,175.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MEL LEVINE—Continued</b>					
10-28	33005500014	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	239.71
10-28	33013600016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	157.00
10-31	33049000449	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		2,213.11
10-31	33055300027	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		267.61
11-03	33013600014	BLOWS, TOBE AND ASSOCIATES.	10/17/83	CHESHIRE LABELS & UPS	1,386.80
11-03	33054200020	NEWSLETTER PUBLISHERS.	10/19/8310/18/84	NEWSLETTER SUBSCRIPTION FOR USE IN DC OFFICE	124.00
11-03	33054200021	L.A. WEEKLY	10/28/8310/27/84	NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE	35.00
11-03	33013600011	ARROWHEAD, PURITAS WATERS	09/07/8310/01/83	BOTTLED WATER FOR USE IN DISTRICT OFFICE	27.45
11-03	33013600013	ALLENS PRESS CLIPPING BUREAU	09/01/8309/30/83	NEWSPAPER CLIPPING SERVICE IN DIST OFFICE	24.00
11-03	33054200008	BARBARA L'JJI	07/02/8307/05/83	PURCHASE OF CUPS, INDEX CARDS FOR USE IN DISTRICT OFFICE	1.76
11-03	33054200010	DIANE STAMM	10/18/83	TAXI FARE TO MEETING.	2.00
11-03	33054200012	ENID I LIEBER	08/18/8308/29/83	BATTERIES, TAPE & FILM FOR USE IN DISTRICT OFFICE.	12.92
11-03	33054200013	MEL LEVINE	10/13/8310/16/83	A/F FROM DC TO BOSTON & RTN FROM BOSTON TO DC VIA NY AIR FOR MEETING W/ REQUESTED BY UN. CA. PRESIDENT.	198.00
11-03	33054200017	PACIFIC TELEPHONE COMPANY	10/07/8311/06/83	PHONE SERVICE IN DISTRICT OFFICE.	95.67
11-03	33054200009	BARBARA L'JJI	07/16/83	PARKING FEE FOR PICKING UP CONGRESSMAN.	1.00
11-03	33054200018	WILLIAM G ANDRESEN	10/07/8310/15/83	AIRFARE FROM DC TO LA & RETURN FROM LA TO DC VIA TRANS WORLD AIR, FOR BUSINESS TRIP TO DISTRICT.	374.00
11-03	33042000020	JANET L SCHIRMER	10/14/83	EXPRESS MAIL OF CONG MATERIALS FOR USE AT MEETING.	9.35
11-03	33054200016	ANNE ELIZABETH JOHNSON	08/18/83	EXPRESS MAIL OF MATERIAL TO CONGRESSMAN WHILE IN DISTRICT	9.35
11-03	33042000019	RONALD H BLUMBERG	07/04/83	PURCHASE OF FILM FOR DIST. OFC.	2.59
11-03	33054200014	MEL LEVINE	09/28/83	LUNCH MTG W/ CONSTITUENT	11.00
11-03	33054200015	MEL LEVINE	10/21/83	LUNCH MTG W/ CONSTITUENTS	30.65
11-03	33042000016	ENID I LIEBER	07/06/83	PARKING FEE WHILE AT CONSTITUENT MEETING.	.65
11-03	33042000017	RONALD H BLUMBERG	07/06/8308/03/83	374.1 MI IN DISTRICT	28.00
11-03	33042000018	RONALD H BLUMBERG	07/29/8308/05/83	PARKING FEES WHILE ON BUSS.	4.00
11-03	33054200011	ENID I LIEBER	07/29/8309/28/83	437 MILES IN DISTRICT	51.97
11-03	33054200019	WILLIAM G ANDRESEN	10/07/8310/15/83	AUTO RENTAL FOR USE WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	245.86
11-03	33013600010	C & P TELEPHONE	09/01/8309/30/83	DC OFFICE PHONE BILL (LOCAL AREA)	23.98
11-03	33013600011	C & P TELEPHONE	09/01/8309/30/83	DC OFFICE PHONE BILL (LONG DISTANCE)	82.65
11-21	33224200025	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	92.50
11-23	33273000020	DAVID R RAMAGE	10/14/8310/20/83	CHESHIRE LABELS, RECORD IMPRINTS, CALLING CARDS PRINTING	214.05
11-23	33273000021	DAVID R RAMAGE	10/14/8310/20/83	CHESHIRE LABELS, REPRINTS & LETTERHEADS.	994.55
11-23	33273000022	DAVID R RAMAGE	11/03/8311/10/83	CHESHIRE LABELS, REPRINTS & LETTERHEADS.	4,223.00
11-23	33273000023	DAVID R RAMAGE	11/03/83	REPRINTS	1,486.00
11-23	33272100003	OFFICIAL AIRLINE GUIDES, INC.	02/01/8401/31/85	SUBSCRIPTION FOR DC OFFICE	1,116.80
11-23	33272100004	CONGRESSIONAL QUARTERLY INC.	12/26/8312/25/84	SUBSCRIPTION FOR DC OFFICE	546.00
11-23	33272100001	QUICKPRINT CENTERS	10/21/83	COPIES OF CONGRESSIONAL MATERIAL	23.00
11-23	33272100002	LAX OFFICE SUPPLY	10/24/83	OFFICE SUPPLIES	11.60
11-23	33272100005	WESTERN UNION	10/13/8310/24/83	BUSINESS TELEGRAM CHARGES	58.68
11-23	33213000024	GSA, OAD, FINANCE DIVISION	10/22/83	THIS MONTHLY CHGS	388.97
11-28	33217800333	KB MANAGEMENT CO.	11/01/8311/30/83	RENT 5250 CENTURY BLVD, SUITE 447 LOS ANGELES CA 90045	2,175.00
11-30	33549500443	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,423.19
11-30	33537500007	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		2,178.84
12-05	33343000010	ARROWHEAD, PURITAS WATERS	10/05/8310/29/83	BOTTLED WATER FOR USE IN DISTRICT OFFICE	24.52
12-05	33343000011	ALLENS PRESS CLIPPING BUREAU	10/01/8310/31/83	NEWSPAPER CLIPPING SERVICE IN DIST OFFICE	24.00



12-05	3334300012	AMERICAN BELL	06/10/83	INSTALLATION OF WESTERN ELECTRIC 212A MODEM	82.00
12-05	3334300013	JANE L ROSENBLUM	10/27/83	EXPRESS MAIL OF CONG RECORD INSERT TO DIST	11.75
12-05	3334300019	PACIFIC TELEPHONE COMPANY	09/25/83	PHONE SERVICE IN DISTRICT OFFICE	27.70
12-05	3334590014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL EQUIPMENT CHARGE	146.46
12-05	3334770008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL TELEPHONE SERVICE	126.36
12-07	3336490007	DAVID R RAMAGE	11/18/83	RECORD REPRINTS	226.00
12-07	3336490008	BELOW, TOBE AND ASSOCIATES	11/22/83	PRODUCE COUNTS BY MULTI-VOTER HOUSEHOLDS	70.00
12-07	3336490009	LOS ANGELES TIMES	09/26/83	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	27.68
12-07	3336490010	PACIFIC TELEPHONE COMPANY	10/01/83	TELEPHONE SERVICE IN DISTRICT OFFICE	95.67
12-22	3354540025	BELOW, TOBE AND ASSOCIATES	10/01/83	DC OFFICE PHONE BILL (LONG DISTANCE)	84.52
12-22	3354540026	BELOW, TOBE AND ASSOCIATES	10/01/83	COMPUTER LETTERS TO CONSTITUENTS	18.36
12-22	3354540018	ARROWHEAD PUBLISHERS	12/05/83	CHESURE LABELS FOR MAILING	9,136.76
12-22	3354540019	KNICKPRINT CENTERS	11/30/83	BOTTLED WATER FOR USE IN DISTRICT OFFICE	619.11
12-22	3354540020	ALLENS PRESS CLIPPING BUREAU	11/17/83	DOBLETS FOR MAILING	22.45
12-22	3354540022	LAX OFFICE SUPPLY	11/30/83	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	24.00
12-22	3354540017	PACIFIC TELEPHONE COMPANY	11/01/83	OFFICE SUPPLIES	5.80
12-22	3354540021	EFFICIENT MEDICAL & BUSINESS EXCHANGE	12/05/83	PHONE SERVICE IN DISTRICT OFFICE	47.51
12-22	3355610025	POSTMASTER	10/25/83	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	67.50
12-22	3354540024	DAVID R RAMAGE	12/01/83	POSTAGE FOR MAILING EXPRESS MAIL MATERIAL FOR CONSTITUENT	9.35
12-22	3354540023	GSA, OAD, FINANCE DIVISION	11/23/83	CALENDAR PRINTING	459.65
12-27	3356890336	KB MANAGEMENT CO	11/22/83	THAS MONTHLY CHARGES	73.59
12-27	3361760015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	RENT 5250 CENTURY BLVD SUITE 447 LOS ANGELES CA 90045	2,175.00
12-28	3362530017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL EQUIPMENT CHARGES	146.11
12-28	3362530017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL TELEPHONE SERVICE	130.83
12-31	3364900442	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83		2,627.36
12-31	4003320007	(STATIONERY ALLOWANCE CHARGED)	12/01/83		1,056.28
<b>TOTAL</b>					<b>43,077.29</b>

## OFFICE OF THE HON. ELLIOTT H LEVITAS

## OFFICIAL EXPENSES

10-05	3273400010	DAVID R RAMAGE	09/20/83	DEAR COLLEAGUE LETTERS (LARRY MCDONALD)	10.90
10-05	3273400006	SOUTHERN BELL	09/10/83	MONTHLY TELEPHONE SERVICE - DECATUR DISTRICT OFFICE	383.84
10-05	3273400012	LISA E SOWICK	09/19/83	AIRLINE TICKET FOR LORIE SMITH (OF DECATUR OFFICE) FOR WASHINGTON WORK PERIOD - EAL-ATLANTA-D.C.	103.00
10-05	3273400008	LIBBY BECKHAM	09/13/83	PHOTOGRAPHIC SERVICES IN DISTRICT	52.34
10-05	3273400009	LIBBY BECKHAM	05/01/83	PHOTOGRAPHIC SERVICES IN DISTRICT	52.60
10-05	3273400007	COFFEE SYSTEM OF WASHINGTON	08/16/83	CONSTITUENT COFFEE SERVICE - WASHINGTON, DC OFFICE	29.00
10-05	3273400011	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY SERVICE - TIAS	84.70
10-06	3273580014	ELLIOTT H LEVITAS	09/10/83	TRAVEL - WASHINGTON NATIONAL TO ATLANTA AND RETURN	196.00
10-06	3273580015	ELLIOTT H LEVITAS	09/18/83	TRAVEL - ATLANTA TO WASHINGTON NATIONAL - AIR FARE AND CAB	103.10
10-20	3291210002	CONGRESSIONAL QUARTERLY INC	12/25/83	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 12/25/83-12/25/84	546.00
10-20	3291210003	NATIONAL JOURNAL	01/01/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	494.00
10-20	3291210008	ATLANTA CONSTITUTION	08/20/83	ONE YEAR SUBSCRIPTION OF ATLANTA CONSTITUTION FOR DECATUR DISTRICT OFFICE	50.50
10-20	3291210027	NEW YORK TIMES	10/01/83	SUBSCRIPTION OF NEW YORK TIMES FOR WASHINGTON OFFICE 10/3/1/84	58.50
10-20	3291210004	DEKALB OFFICE EQUIPMENT	09/30/83	OFFICE SUPPLIES FOR DECATUR DISTRICT OFFICE	19.58
10-20	3291210007	SOUTHERN BELL	09/19/83	MONTHLY TELEPHONE SERVICE - COVINGTON DISTRICT OFFICE	132.05
10-20	3291210006	ITT DIALCOM, INC	10/01/83	TIMESHARING SERVICE PLAN I, UNLIMITED; DUAL ACCESS PRIME 19.93 UNITS; MASTER DIRECTORY & DELIVERY	1,168.68
10-20	3291210001	COFFEE SYSTEM OF WASHINGTON	10/04/83	CONSTITUENT COFFEE SERVICE	92.70
10-20	3291210005	COFFEE SYSTEM OF WASHINGTON	08/16/83	CONSTITUENT COFFEE SERVICE	29.00
10-25	3294410012	ELLIOTT H LEVITAS	09/23/83	TRAVEL - WASHINGTON NATIONAL TO ATLANTA & RETURN - TAXI - NATIONAL AIRPORT TO CAPITOL	203.00
10-28	3300210015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	218.55
10-28	3300310007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	216.70
10-31	3304900175	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83		1,919.27
10-31	3305330007	(STATIONERY ALLOWANCE CHARGED)	10/01/83		1,065.80

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-08	3306730011	ELLIOTT H LEVITAS	10/15/8310/17/83	TRAVEL-WASHINGTON NATIONAL TO ATLANTA & RETURN	178.00	178.00
11-08	3306730012	ELLIOTT H LEVITAS	10/21/8310/24/83	TVL-WASHINGTON NATIONAL TO ATLANTA & RETURN	178.00	178.00
11-09	331350016	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	DECATUR GA 00000	4,023.00	4,023.00
11-10	3311320022	3M BPSI	04/01/8309/30/83	COPY CHG-SECRETARY III-HVPS FOR DECATUR DISTRICT OFFICE	501.23	501.23
11-10	3311320018	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE YEAR SUBSCRIPTION RENEWAL FOR DECATUR DISTRICT OFFICE (DAILY & SUNDAY)	546.00	546.00
11-10	3311320019	THE WASHINGTON POST	11/09/8311/09/84	24 WEEK SUBSCRIPTION RENEWAL FOR DECATUR DISTRICT OFFICE	138.50	138.50
11-10	3312410003	SOUTHERN BELL	10/10/83	TELEPHONE SERVICE - DECATUR DISTRICT OFFICE	424.43	424.43
11-10	3312410003	ITT DIALCOM INC	11/01/83	TIMESHARING SVC PLAN 1 UNLIMITED DUAL ACCESS PRIME, FOLLOWUP DIRECTORY	1,226.75	1,226.75
11-10	3312410001	FOUNTAIN SERVICE STATION	08/05/8308/18/83	AUTO IN DISTRICT	468.01	468.01
11-10	3312410004	FOUNTAIN SERVICE STATION	08/19/8308/22/83	AUTO IN DISTRICT	113.85	113.85
11-10	3311320020	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES IN WASHINGTON OFFICE	293.04	293.04
11-15	3318300014	MARY ANNE SUMMERS	10/22/83	MONTHLY CHGS-TIAS	90.51	90.51
11-15	3318300011	GMC FUN CENTER	09/30/8310/07/83	TRAVEL DC-ATL-DC	282.00	282.00
11-15	3318300012	FOUNTAIN SERVICE STATION	08/05/8308/28/83	MOBILE OFFICE RENTAL	1,206.00	1,206.00
11-15	3318300013	FOUNTAIN SERVICE STATION	09/01/8309/06/83	AUTO IN DISTRICT	130.81	130.81
11-15	3318300016	FOUNTAIN SERVICE STATION	09/09/8309/27/83	AUTO IN DISTRICT	363.50	363.50
11-15	3318300019	FOUNTAIN SERVICE STATION	08/22/8308/31/83	AUTO IN DISTRICT GAS	367.80	367.80
11-15	3318300018	C & P TELEPHONE	07/05/8307/25/83	AUTO IN DISTRICT GAS	194.51	194.51
11-15	3318300018	C & P TELEPHONE	07/01/8307/31/83	TOLL CHGS WASHINGTON OFFICE	225.60	225.60
11-15	3318300017	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TOLL CHGS WASHINGTON OFFICE	365.93	365.93
11-15	3318300017	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	TELEGRAMS/WASHINGTON OFFICE	195.46	195.46
11-18	3320500023	U.S. GOVERNMENT PRINTING OFFICE	11/04/83	WASHINGTON, DC MAPS FOR CONSTITUENTS VISITING DC	32.00	32.00
11-18	3320500020	ELLIOTT H LEVITAS	10/19/83	MONTHLY TELEPHONE SERVICE - COVINGTON DISTRICT OFFICE	140.03	140.03
11-18	3320500022	ELLIOTT H LEVITAS	11/04/83	TRAVEL-WASHINGTON NATL TO ATLANTA-ONE WAY	89.00	89.00
11-18	3320500022	COFFEE SYSTEM OF WASHINGTON	11/08/83	CONSTITUENT COFFEE SERVICE	2.00	2.00
11-30	3335750028	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	TELEGRAPH MESSAGE SERVICE - WASHINGTON OFFICE	315.00	315.00
11-30	3335750028	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,935.17	1,935.17
12-05	3349690019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	683.94	683.94
12-05	3347600020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	227.35	227.35
12-08	3341660002	ELLIOTT H LEVITAS	10/01/8310/31/83	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	174.29	174.29
12-08	3341660002	ELLIOTT H LEVITAS	11/20/8311/29/83	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	178.00	178.00
12-13	3342220001	NATIONAL JOURNAL	11/30/8312/02/83	52 WEEKS SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	62.40	62.40
12-13	3342220003	CONGRESSIONAL QUARTERLY INC	12/01/83	ONE YEAR RENEWAL FOR DECATUR DISTRICT OFFICE, TWO BINDERS	74.00	74.00
12-13	3342220004	DAVID R RAMAGE	11/12/83	2 COPIES - CO WEEKLY REPORTS, VOL 41, #35 1983	9.95	9.95
12-13	3342220005	GENERAL DRAFTING COMPANY	10/18/83	DEAR COLLEAGUE - FTC RULEMAKING DEAR COLLEAGUE - FTC DEAR COLLEAGUE - SM, BUS, REGULATION	54.88	54.88
12-13	3342220006	SOUTHERN BELL	11/15/83	300 WASHINGTON, DC MAPS FOR CONSTITUENT USE	81.00	81.00
12-13	3342220007	SOUTHERN BELL	11/08/83	MONTHLY TELEPHONE SERVICE - DECATUR DISTRICT OFFICE	398.49	398.49
12-13	3342220008	GSA, OAD, FINANCE DIVISION	11/10/83	MONTHLY TELEPHONE SERVICE - DECATUR DISTRICT OFFICE	139.79	139.79
12-13	3342220002	ELLIOTT H LEVITAS	11/19/83	MONTHLY CHARGES - TIAS	105.25	105.25
12-22	3353710028	POSTMASTER	12/26/8312/26/84	TRAVEL - WASHINGTON NATIONAL TO ATLANTA & RETURN	178.00	178.00
12-28	3362570009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/04/8312/06/83	300 20 CENT, 100 \$1	160.00	160.00
12-30	3362710015	ELLIOTT H LEVITAS	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	273.02	273.02
12-30	3362710015	ELLIOTT H LEVITAS	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	179.67	179.67
12-30	3362710015	ELLIOTT H LEVITAS	12/16/8312/19/83	TRAVEL-WASHINGTON NATIONAL TO ATLANTA & RETURN	178.00	178.00

## OFFICE OF THE HON. ELLIOTT H LEVITAS—Continued



12-31	3354900173	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	1,861.17
12-31	4003320029	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	781.45
<b>TOTAL</b>				<b>27,240.59</b>

## OFFICE OF THE HON. JERRY LEWIS

### OFFICIAL EXPENSES

10-13	3280750004	CANTRELL/CUTTER PRINTING, INC.	09/22/83	PRINTING - NEWSLETTER.....	4,360.96
10-13	3280750005	FEDERAL EXPRESS CORP	09/09/83	SHIPPING CHARGES.....	34.00
10-13	3280750007	OCTO INC.	09/19/83	MICROFILM & MICROFICHE CHARGES.....	353.83
10-13	3280750008	SOUTHERN CALIFORNIA GAS CO	08/22/8309/21/83	GAS BILL - DISTRICT OFFICE - REDLANDS.....	233.85
10-13	3285320018	FEDERAL EXPRESS CORP.	09/15/83	SHIPPING CHARGES.....	12.50
10-13	3280750001	AMERICAN EXPRESS COMPANY	08/10/83	PORTION OF ONE-WAY AIRFARE FOR MEMBER, WHILE RING FROM OFFICIAL BUSINESS IN THE DIST JACSON/ DENVER RT.....	479.00
10-13	3280750003	FIRST VIRGINIA BANK	09/22/8309/26/83	R/T AIRFARE FOR MBR TO & FROM THE DIST WHILE ON OFFICIAL BUSINESS - WASH/ONTARIO/WASH.....	1,182.00
10-13	3280750002	AMERICAN EXPRESS COMPANY	08/10/83	PORTION OF ONE-WAY AIRFARE FOR STAFF MEMBER, A. WILLIS WHILE RING FROM OFCL BUSS IN THE DIST JACK/ DEN.....	479.00
10-13	3285320016	FIRST VIRGINIA BANK	09/08/83	GASLINE USED WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR MEMBER.....	15.50
10-13	3285320017	MARILYN GLICK	09/25/8305/26/83	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR MEMBER.....	33.23
10-13	3280750006	USA, OAD, FINANCE DIVISION	09/19/8309/24/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT -275 MILES AT 24¢ PER MILE.....	66.00
10-13	3285320019	THE WALL STREET JOURNAL	09/22/83	TELEPHONE CHGS-DISTRICT OFFICE-TIAS LINE.....	80.77
10-14	3285510003	HOUSE RECORDING STUDIO	11/23/8311/22/84	SUBSCRIPTION.....	94.00
10-19	3287640021	FEDERAL EXPRESS CORP	09/01/8309/30/83	OFFICIAL RECORDING SERVICES.....	52.50
10-20	3291550020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/23/83	SHIPPING CHARGES.....	24.00
10-20	3291550017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/28/8310/27/83	TELEPHONE CHARGES - DISTRICT OFFICE - REDLANDS.....	327.97
10-20	3291550019	CONTINENTAL TELEPHONE OF CALIFORNIA	10/05/8311/04/83	TELEPHONE CHARGES - DISTRICT OFFICE - BARSTOW.....	26.55
10-20	3291550022	LETITIA S HOADLEY	09/01/8309/14/83	REIMB FOR R/T AIR FARE FOR STAFF MEMBER, L HOAGLEY, WHILE ON OFCL BUSS TO/FM DIST (WASH/ ONTARIO/WASH).....	438.00
10-20	3291550021	ITT DIALCOM, INC.	10/01/8310/31/83	COMPUTER SERVICES.....	1,052.28
10-20	3291550016	STANDARD COFFEE SERVICE CO	10/04/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE.....	99.63
10-20	3291550018	PAT CINQUE	07/01/8309/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT - 498 MILES @ 24¢ PER MILE.....	119.52
10-27	3299890334	DUDLEY KETCHERDSE	10/01/8310/30/83	RENT 101 S SIXTH STREET REDLANDS CA 92373.....	560.00
10-28	3300330028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	145.02
10-28	3300610007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	178.44
10-31	3304900467	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	1,582.70
10-31	3305530028	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT - WASH/ONTARIO/WASH.....	425.77
11-08	3306730013	UNITED AIR LINES	08/25/8309/12/83	R/T AIRFARE FOR STAFF MEMBER, A. WILLIS, WHILE ON OFCL BUSINESS TO & FROM THE DIST WASH/ ONTARIO/WASH.....	1,095.00
11-08	3306730014	UNITED AIR LINES	08/25/8309/12/83	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	1,095.00
11-08	3306730016	FIRST VIRGINIA BANK	09/07/8309/10/83	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	116.09
11-08	3306730015	SHARVY J SHELTON	09/01/8309/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT -552 MILES AT 24¢ PER MILE.....	132.48
11-21	3322420026	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES.....	55.50
11-28	3327890334	DUDLEY KETCHERDSE	11/01/8311/30/83	RENT 101 S SIXTH STREET REDLANDS CA 92373.....	560.00
11-30	3334900460	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE.....	1,557.16
11-30	3335750008	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE.....	572.58
12-05	3334300015	SOUTHERN CALIFORNIA GAS CO	09/21/8310/21/83	GAS BILL FOR DISTRICT OFFICE-REDLANDS.....	101.97
12-05	3334300016	SOUTHERN CALIFORNIA EDISON	10/03/8311/04/83	ELECTRIC BILL FOR DISTRICT OFFICE-REDLANDS.....	80.43
12-05	3334300017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/8310/31/83	TELEPHONE BILL-DISTRICT OFFICE-REDLANDS.....	21.71
12-05	3334380007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	154.15
12-05	3334750012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE.....	214.89
12-12	3342480019	FEDERAL EXPRESS CORP	10/25/83	SHIPPING CHARGES.....	24.00
12-12	3342480020	THOMAS J LANKFORD	10/17/8310/24/83	PRINTING.....	48.00
12-12	3342480021	VISA BANK OF AMERICA	11/15/83	ONE-WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/ONTARIO.....	635.00
12-12	3342480025	FIRST VIRGINIA BANK	10/11/8310/17/83	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO/FM THE DISTRICT WASH/ONTARIO/WASH.....	1,173.00
12-12	3342480026	FIRST VIRGINIA BANK	11/04/8311/07/83	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO/FM THE DISTRICT WASH/ONTARIO/WASH.....	1,270.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-12	3342480024	FIRST VIRGINIA BANK.....	10/11/8310/17/83	R/T AIRFARE FOR STAFF MBR A. WILLIS WHILE ON OFFICIAL BUSINESS TO/FM THE DISTRICT WASH/ONTARIO/WASH.	1,173.00
12-12	3342480018	ITT DIALCOM INC.....	11/01/8311/30/83	COMPUTER SERVICES.....	1,051.30
12-12	3342480022	FIRST VIRGINIA BANK.....	10/11/8310/16/83	RENTAL CAR USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS.....	194.89
12-12	3342480023	FIRST VIRGINIA BANK.....	11/04/8311/07/83	RENTAL CAR USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS.....	120.80
12-14	3343600013	CONTINENTAL TELEPHONE COMPANY OF CALIFORNIA.....	11/05/8312/04/83	TELEPHONE BILL - DISTRICT OFFICE - BARSTOWN.....	28.55
12-14	3343600014	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	10/28/8311/27/83	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS.....	379.09
12-14	3343600012	STANDARD COFFEE SERVICE CO.....	11/01/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE.....	64.15
12-14	3343600008	FIRST VIRGINIA BANK.....	10/15/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 98.1 MILES.....	19.60
12-14	3343600009	FIRST VIRGINIA BANK.....	11/21/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 127.5 MILES.....	25.60
12-14	3343600010	FIRST VIRGINIA BANK.....	11/21/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 134.7 MILES.....	26.93
12-14	3343600011	SHARYN J SHELDON.....	10/05/8310/26/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 604.5 MILES.....	120.90
12-14	3343600015	GSA, OAD, FINANCE DIVISION.....	10/22/83	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE.....	171.80
12-15	3346340029	HOUSE RECORDING STUDIO.....	11/01/8311/30/83	OFFICIAL RECORDING SERVICES.....	39.50
12-19	3348360009	OCTO INC.....	10/07/83	MICROFICHE CHARGES.....	30.00
12-19	3348360010	SOUTHERN CALIFORNIA EDISON.....	09/01/8310/03/83	ELECTRIC BILL - DISTRICT OFFICE - REDLANDS.....	130.83
12-22	3355670003	CANTRELL/CUTTER PRINTING, INC.....	11/07/83	PRINTING - NEWSLETTER.....	4,688.65
12-22	3355670005	FEDERAL EXPRESS CORP.....	11/22/83	SHIPPING CHARGES.....	12.50
12-22	3355670007	CITY OF REDLANDS MUNICIPAL SERVICES.....	08/29/8310/31/83	SEWER AND WATER UTILITY CHARGES - DISTRICT OFFICE.....	52.53
12-22	3355670008	B & J JANITORIAL.....	09/01/8309/30/83	JANITORIAL SERVICES FOR REDLANDS DISTRICT OFFICE.....	50.00
12-22	3355670009	B & J JANITORIAL.....	10/01/8310/31/83	JANITORIAL SERVICES FOR REDLANDS DISTRICT OFFICE.....	50.00
12-22	3355670010	B & J JANITORIAL.....	11/01/8311/30/83	JANITORIAL SERVICES FOR REDLANDS DISTRICT OFFICE.....	50.00
12-22	3355670011	ITT DIALCOM INC.....	12/01/8312/31/83	COMPUTER SERVICES.....	1,042.90
12-22	3355610027	POSTMASTER.....	12/07/83	400 STAMPS AT 20 CENTS EACH.....	80.00
12-22	3355670002	STANDARD COFFEE SERVICE CO.....	11/29/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE.....	48.25
12-22	3355670004	STANDARD COFFEE SERVICE CO.....	11/15/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE.....	11.90
12-22	3355670005	WESTERN UNION.....	11/15/83	TELEGRAPH SERVICE.....	26.19
12-27	3356890337	DUDLEY KETCHERSIDE.....	12/01/8312/30/83	RENT 101 S SIXTH STREET REDLANDS CA 92373.....	560.00
12-28	3361790009	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES.....	193.67
12-28	3362730029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES.....	160.33
12-31	3364900459	(STATIONERY ALLOWANCE CHARGED).....	12/01/8312/31/83	LOCAL TELEPHONE SERVICE.....	2,106.47
12-31	4003320008	(STATIONERY ALLOWANCE CHARGED).....	12/01/8312/31/83	LOCAL TELEPHONE SERVICE.....	3,317.80
TOTAL					37,406.01

## OFFICE OF THE HON. JERRY LEWIS—Continued

12-12	3342480024	FIRST VIRGINIA BANK.....	10/11/8310/17/83	R/T AIRFARE FOR STAFF MBR A. WILLIS WHILE ON OFFICIAL BUSINESS TO/FM THE DISTRICT WASH/ONTARIO/WASH.	1,173.00
12-12	3342480018	ITT DIALCOM INC.....	11/01/8311/30/83	COMPUTER SERVICES.....	1,051.30
12-12	3342480022	FIRST VIRGINIA BANK.....	10/11/8310/16/83	RENTAL CAR USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS.....	194.89
12-12	3342480023	FIRST VIRGINIA BANK.....	11/04/8311/07/83	RENTAL CAR USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS.....	120.80
12-14	3343600013	CONTINENTAL TELEPHONE COMPANY OF CALIFORNIA.....	11/05/8312/04/83	TELEPHONE BILL - DISTRICT OFFICE - BARSTOWN.....	28.55
12-14	3343600014	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	10/28/8311/27/83	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS.....	379.09
12-14	3343600012	STANDARD COFFEE SERVICE CO.....	11/01/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE.....	64.15
12-14	3343600008	FIRST VIRGINIA BANK.....	10/15/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 98.1 MILES.....	19.60
12-14	3343600009	FIRST VIRGINIA BANK.....	11/21/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 127.5 MILES.....	25.60
12-14	3343600010	FIRST VIRGINIA BANK.....	11/21/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 134.7 MILES.....	26.93
12-14	3343600011	SHARYN J SHELDON.....	10/05/8310/26/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 604.5 MILES.....	120.90
12-14	3343600015	GSA, OAD, FINANCE DIVISION.....	10/22/83	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE.....	171.80
12-15	3346340029	HOUSE RECORDING STUDIO.....	11/01/8311/30/83	OFFICIAL RECORDING SERVICES.....	39.50
12-19	3348360009	OCTO INC.....	10/07/83	MICROFICHE CHARGES.....	30.00
12-19	3348360010	SOUTHERN CALIFORNIA EDISON.....	09/01/8310/03/83	ELECTRIC BILL - DISTRICT OFFICE - REDLANDS.....	130.83
12-22	3355670003	CANTRELL/CUTTER PRINTING, INC.....	11/07/83	PRINTING - NEWSLETTER.....	4,688.65
12-22	3355670005	FEDERAL EXPRESS CORP.....	11/22/83	SHIPPING CHARGES.....	12.50
12-22	3355670007	CITY OF REDLANDS MUNICIPAL SERVICES.....	08/29/8310/31/83	SEWER AND WATER UTILITY CHARGES - DISTRICT OFFICE.....	52.53
12-22	3355670008	B & J JANITORIAL.....	09/01/8309/30/83	JANITORIAL SERVICES FOR REDLANDS DISTRICT OFFICE.....	50.00
12-22	3355670009	B & J JANITORIAL.....	10/01/8310/31/83	JANITORIAL SERVICES FOR REDLANDS DISTRICT OFFICE.....	50.00
12-22	3355670010	B & J JANITORIAL.....	11/01/8311/30/83	JANITORIAL SERVICES FOR REDLANDS DISTRICT OFFICE.....	50.00
12-22	3355670011	ITT DIALCOM INC.....	12/01/8312/31/83	COMPUTER SERVICES.....	1,042.90
12-22	3355610027	POSTMASTER.....	12/07/83	400 STAMPS AT 20 CENTS EACH.....	80.00
12-22	3355670002	STANDARD COFFEE SERVICE CO.....	11/29/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE.....	48.25
12-22	3355670004	STANDARD COFFEE SERVICE CO.....	11/15/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE.....	11.90
12-22	3355670005	WESTERN UNION.....	11/15/83	TELEGRAPH SERVICE.....	26.19
12-27	3356890337	DUDLEY KETCHERSIDE.....	12/01/8312/30/83	RENT 101 S SIXTH STREET REDLANDS CA 92373.....	560.00
12-28	3361790009	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES.....	193.67
12-28	3362730029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES.....	160.33
12-31	3364900459	(STATIONERY ALLOWANCE CHARGED).....	12/01/8312/31/83	LOCAL TELEPHONE SERVICE.....	2,106.47
12-31	4003320008	(STATIONERY ALLOWANCE CHARGED).....	12/01/8312/31/83	LOCAL TELEPHONE SERVICE.....	3,317.80

## OFFICE OF THE HON. TOM LEWIS

## OFFICIAL EXPENSES

10-20	3292320004	CONGRESSIONAL COMMUNICATIONS, INC.....	10/03/83	NEWSLETTERS.....	2,997.85
10-20	3292720017	FLORIDA TREND.....	06/23/83	FLORIDA ALMANAC.....	11.95
10-20	3292720019	VERO BEACH PRESS JOURNAL.....	11/01/8311/01/84	1-YEAR SUBSCRIPTION.....	48.00
10-20	3292430019	GSA, OAD, FINANCE DIVISION.....	09/30/83	GSA - SUPPLIES.....	160.00
10-20	3292430029	KENNETH EDWARD MCKINNON.....	10/13/83	PHOTOCOPY CHARGES.....	2.10
10-20	3292630001	PURULATOR SKY COURIER.....	08/25/83	DELIVERY SERVICE.....	8.75
10-20	3292630006	FLORIDA POWER & LIGHT.....	08/26/8309/27/83	ELECTRIC SERVICE-PBG DISTRICT OFFICE.....	101.78



10-20	3292630007	FLORIDA CLIPPING SERVICE.....	09/01/8309/25/83	59.70
10-20	3292720018	ASSISTANT PUBLIC PRINTER.....	10/11/83	15.00
10-20	3292720030	ASSISTANT PUBLIC PRINTER.....	10/11/83	13.00
10-20	3292720030	KENNETH EDWARD MCKINNON.....	10/11/83	33.50
10-20	3292630005	SOUTHERN BELL.....	09/05/8310/14/83	133.21
10-20	3292720015	SOUTHERN BELL.....	09/05/8310/04/83	269.55
10-20	3292720021	SOUTHERN BELL.....	09/16/8309/15/83	139.77
10-20	3292720013	TOM LEWIS.....	09/01/8309/30/83	238.00
10-20	3292720014	TOM LEWIS.....	09/30/8310/02/83	238.00
10-20	3292720021	KENNETH EDWARD MCKINNON.....	09/22/8309/25/83	238.00
10-20	3292430021	LYNDA M ELLIOTT.....	10/10/8310/14/83	237.00
10-20	3292430020	TOM LEWIS.....	10/10/8310/16/83	15.50
10-20	3292430023	KENNETH EDWARD MCKINNON.....	09/27/83	72.22
10-20	3292630005	COFFEEMAN, INC.....	10/07/83	54.00
10-20	3292720016	TOM LEWIS.....	09/28/83	18.65
10-20	3292430016	ROBERT PINCHUK.....	09/01/83	163.00
10-20	3292430017	BRENDA G TYNDALL.....	09/01/8309/30/83	16.00
10-20	3292430018	LISA LYONS.....	09/01/8309/30/83	108.40
10-20	3292430026	KENNETH EDWARD MCKINNON.....	10/10/8310/14/83	18.00
10-20	3292430027	KENNETH EDWARD MCKINNON.....	10/10/8310/14/83	13.97
10-20	3292430028	KENNETH EDWARD MCKINNON.....	10/10/8310/13/83	60.00
10-20	3292430031	LYNDA M ELLIOTT.....	10/10/8310/15/83	102.20
10-20	3292630002	ANN DECKER.....	09/01/8309/30/83	86.00
10-20	3292630008	MARY P MCCORD.....	10/10/8310/14/83	79.76
10-20	3292430022	KENNETH EDWARD MCKINNON.....	09/23/8309/30/83	190.80
10-20	3292430024	KENNETH EDWARD MCKINNON.....	10/04/83	31.22
10-20	3292720012	WESTERN UNION TELEGRAPH COMPANY.....	10/04/83	40.00
10-27	3297630016	POSTMASTER.....	10/01/8310/30/83	1,421.88
10-27	3299890035	NORTHPLANE CORPORATE PK. OPERATING ACCT.....	10/01/8310/30/83	177.33
10-27	3299890036	BOARD OF COUNTY COMMISSIONERS.....	10/01/8310/30/83	303.77
10-27	3299890037	SUN BANK OF SAINT LUCIE.....	10/01/8310/30/83	169.65
10-28	3300430024	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	121.05
10-28	3300540019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	2125.70
10-31	3300490035	EQUIPMENT ALLOWANCE CHARGED.....	10/01/8310/31/83	1,362.43
10-31	3300550008	(STATIONARY ALLOWANCE CHARGED).....	10/01/8310/31/83	2.60
10-31	3300540020	(PHOTOGRAPHIC SERVICES CHARGED).....	10/01/8310/31/83	124.40
11-06	3306610024	JOHN K KNIGHT.....	10/01/8310/31/83	318.00
11-15	3312310011	THOMAS J LANKFORD.....	10/05/83	12.00
11-15	3312310006	VERO BEACH PRESS JOURNAL.....	10/04/8312/31/83	13.00
11-15	3312310007	MIRROR NEWSPAPERS, INC.....	10/05/8310/05/84	17.50
11-15	3312310013	THE FLORIDA CHAMBER.....	10/24/83	15.00
11-15	3312310032	THE NEWS TRIBUNE.....	10/07/8301/07/84	62.40
11-15	3312510001	THE WASHINGTON POST.....	01/03/8312/31/83	45.00
11-15	3312510003	SOCIAL LIST OF WASHINGTON.....	10/31/83	18.83
11-15	3312510002	BURTON M SOUTHWARD.....	10/24/8310/30/83	20.00
11-15	3312310014	JUDITH H MILLER.....	10/28/83	78.09
11-15	3312510002	OFFICE ELECTRONICS INC.....	10/18/83	862.00
11-15	3312510002	DATAMATICS.....	10/25/83	46.00
11-15	3312510004	SCRIPT MASTER.....	10/17/83	260.10
11-15	3312310015	SOUTHERN BELL.....	09/16/8310/15/83	547.37
11-15	3312310016	SOUTHERN BELL.....	09/17/8310/16/83	241.00
11-15	3312310003	TOM LEWIS.....	10/21/8310/23/83	238.00
11-15	3312310012	TOM LEWIS.....	10/09/8310/16/83	221.00
11-15	3312310008	BURTON M SOUTHWARD.....	10/24/8310/30/83	33.26
11-15	3312510009	BURTON M SOUTHWARD.....	10/24/8310/30/83	109.80
11-15	3312310008	DOUGLAS J CALLAWAY.....	09/30/8310/12/83	
NEWSPAPER CLIPPING SERVICE.....				
PRINTING OF WHITE HOUSE BROCHURE.....				
FORM 424, FEDERAL ASSISTANCE.....				
TELEPHONE CHARGES.....				
TELEPHONE SERVICE 627-6192.....				
TELEPHONE SERVICE 283-7989.....				
TO WEST PALM BEACH, FL & RETURN TO WASHINGTON, DC.....				
TO WEST PALM BEACH, FL & RETURN TO WASHINGTON, DC.....				
AIR TRAVEL TO WEST PALM BEACH, FL.....				
AIR TRAVEL TO WEST PALM BEACH, FL; RETURN TO WASHINGTON, DC.....				
MEAL WITH CONSTITUENTS.....				
MEALS W/CONSTITUENTS.....				
COFFEE SERVICE.....				
LUNCH W/CONSTITUENTS.....				
TRAVEL THROUGHOUT DISTRICT 81.5 MILES @ 20.....				
TRAVEL THROUGHOUT DISTRICT 80 MILES @ 20.....				
TRAVEL THROUGHOUT DISTRICT 530 MILES @ 20 TOLLS.....				
GAS EXPENSE.....				
HERTZ CAR RENTAL.....				
PARKING.....				
TAXIS IN DISTRICT.....				
TRAVEL THROUGHOUT DISTRICT 511 MILES AT 20/MI.....				
TRAVEL THROUGHOUT DISTRICT 430 MILES AT 20/MI.....				
MEALS.....				
HOTEL EXPENSE.....				
MESSAGE SERVICE.....				
2 ROLLS OF 100 EACH, 20 STAMPS.....				
RENT 8895 NORTH MILITARY GARDENS PALM BEACH GARDENS, FL.....				
RENT 50 KINDRED STREET STUART FL 33495.....				
RENT 700 VIRGINIA AVE SUITE 105 FORT PIERCE, FL 33454.....				
LOCAL TELEPHONE SERVICE.....				
LOCAL TELEPHONE SERVICE.....				
622 MILES AT 20/MILE.....				
PRINT RECORD-PASTE-UP.....				
SUBSCRIPTION.....				
SUBSCRIPTION.....				
PUBLICATIONS.....				
SUBSCRIPTION.....				
2ND SUBSCRIPTION TO NEWSPAPER.....				
SUBSCRIPTION.....				
BOOKS - OFFICE USE.....				
REIMB FOR CONF REGISTRATION.....				
CONTINUOUS FEED LABELS.....				
PURCHASED DISKETTS.....				
TWO SPEECH PORTFOLIOS.....				
DISTRICT TELEPHONE SERVICE.....				
DISTRICT TELEPHONE SERVICE.....				
TRAVEL TO WEST PALM BEACH, FL & RETURN TO WASHINGTON, DC.....				
TRAVEL TO WEST PALM BEACH, FL AND RETURN TO WASHINGTON, DC.....				
TRAVEL TO WEST PALM BEACH, FL AND RETURN TO WASHINGTON, DC.....				
MEALS W/CONSTITUENTS.....				
TRAVEL THROUGHOUT DISTRICT, 549 MI @ 20¢/MI.....				

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TOM LEWIS—Continued</b>						
11-15	3312510005	DOUGLAS J CALLAWAY	10/19/83	REIMB OF TRAVEL EXPENSES THROUGHOUT DISTRICT - 199 MILES @ .20 PER MILE	39.80	
11-15	3312510011	BURTON M SOUTHWARD	10/24/8310/30/83	RENTAL CAR - GASOLINE	209.72	
11-15	3312310010	DOUGLAS J CALLAWAY	10/11/8310/12/83	ROOM DURING TRAVEL THROUGHOUT DISTRICT	22.97	
11-15	3312310031	DOUGLAS J CALLAWAY	10/11/8310/12/83	MEALS	11.36	
11-15	3312510006	DOUGLAS J CALLAWAY	10/19/83	MEALS	4.14	
11-15	3312510007	SUSAN SPENCER	10/27/8310/30/83	TRAVEL TO WEST PALM BEACH, FL AND RETURN TO WASHINGTON (MEAL/ROOM)	155.24	
11-15	3312310010	BURTON M SOUTHWARD	10/24/8310/30/83	MEALS, HOTEL AND TELEPHONE	368.72	
11-15	3312310004	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHGS	5.70	
11-15	3312310005	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHGS	66.27	
11-18	3320320016	BURTON M SOUTHWARD	10/27/8310/30/83	REIMB FOR TRAVEL EXPENSE OF SUSAN SPENCER TO WEST PALM BEACH, FL & RETURN TO WASHINGTON, DC	139.00	
11-18	3319710076	POSTMASTER	10/25/83	2 - ROLLS OF 20¢ STAMPS	40.00	
11-21	3321510020	JUDITH H MILLER	11/03/83	REIMB FOR LETRASET FOR USE IN NEWSLETTER	18.82	
11-21	3321510018	BURTON M SOUTHWARD	11/11/8311/13/83	TELEPHONE	1.50	
11-21	3321510019	BURTON M SOUTHWARD	11/11/8311/13/83	AIR TRAVEL DC/WPB/DC	278.00	
11-21	3321510015	BURTON M SOUTHWARD	11/11/8311/13/83	CONSTITUENT MEALS	25.32	
11-21	3321510017	BURTON M SOUTHWARD	11/11/8311/13/83	CAR RENTAL	108.06	
11-21	3321510021	BRENDA G TYNDALL	10/01/8310/31/83	TRAVEL THROUGHOUT DISTRICT - 100 MILES @ .20 PER MILE	20.00	
11-21	3321510022	DONIA F ADAMS	10/01/8310/31/83	TRAVEL THROUGHOUT DISTRICT - 106.5 MILES @ .20 PER MILE	20.00	
11-21	3321510023	ROBERT PINCHUK	10/01/8310/31/83	TRAVEL THROUGHOUT DISTRICT - 62.5 MILES @ .20 PER MILE	12.50	
11-21	3321520001	MARY P MCCORD	10/01/8310/31/83	TRAVEL THROUGHOUT DISTRICT - 890 MILES @ .20 PER MILE PLUS TOLLS	183.15	
11-21	3321520002	C DAVID GOODLETT	10/01/8310/31/83	TRAVEL THROUGHOUT DISTRICT - 1.760 MILES @ .20 PER MILE	352.00	
11-21	3321520003	ANN DECKER	10/01/8310/31/83	TRAVEL THROUGHOUT DISTRICT - 97 MILES @ .20 PER MILE	19.40	
11-21	3321520005	LISA LYONS	10/01/8310/31/83	TRAVEL THROUGHOUT DISTRICT - 105 MILES @ .20 PER MILE	21.00	
11-21	3321520006	DAVID BRIAN EARLE	11/11/8311/13/83	MEALS	37.81	
11-21	3321510014	BURTON M SOUTHWARD	11/11/8311/13/83	HOTEL	89.04	
11-21	3321510016	BURTON M SOUTHWARD	11/11/8311/13/83	MEALS, LODGING AND EVENTS	71.16	
11-21	3322420027	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	29.15	
11-28	3327890335	NORTHLAKE CORPORATE PK. OPERATING ACCT	11/01/8311/30/83	RENT 8895 NORTH MILITARY GARDENS PALM BEACH GARDENS, FL	1,421.88	
11-28	3327890336	BOARD OF COUNTY COMMISSIONERS	11/01/8311/30/83	RENT 50 KINDRED STREET STUART FL 33495	177.33	
11-28	3327890337	SUN BANK OF SAINT LUCIE	11/01/8311/30/83	RENT 700 VIRGINIA AVE SUITE 105 FORT PIERCE FL 33454	303.77	
11-30	3334900348	EQUIPMENT ALLOWANCE CHARGED	11/01/8311/30/83	NEWSPAPER CLIPPING SERVICE	2,125.70	
11-30	3332750001	FLORIDA CLIPPING SERVICE	10/06/8310/25/83	PHOTOCOPYING CHARGES	62.95	
11-30	3332750002	SUN BANK OF ST. LUCIE COUNTY	10/03/8310/31/83	ELECTRIC SERVICE	29.95	
11-30	3332750005	FP&L	09/27/8310/27/83	DOOR SIGN	115.84	
11-30	3332750006	PAUL HANNA MANAGEMENT, INC	01/21/83	APPOINTMENT BOOK	75.00	
11-30	3332750010	MM COMPANY	10/31/83	EXPENSES IN RELATION TO TRIP TO WEST PALM BEACH, FL & RTN TO WASHINGTON, DC BAGGAGE CHARGE	12.25	
11-30	3332750011	SUSAN SPENCER	11/05/83	EXPENSES IN RELATION TO TRIP TO WEST PALM BEACH, FL & RTN TO WASHINGTON, DC BAGGAGE CHARGE	20.00	
11-30	3332750013	BENCHMARK SYSTEMS	11/17/83	COMPUTER RIBBONS	113.00	
11-30	3332750014	SOUTHERN BELL	10/01/8310/31/83	TELEPHONE SERVICE (305) 283-7989	140.03	
11-30	3332750014	SOUTHERN BELL	10/05/8311/04/83	TELEPHONE SERVICE (305) 283-7989	131.35	
11-30	3332750007	TOM LEWIS	11/04/8311/06/83	TRAVEL TO WEST PALM BEACH, FL & RTN TO WASHINGTON, DC	329.00	
11-30	3332750008	TOM LEWIS	10/28/8310/28/83	TVL TO WEST PALM BEACH, FL & RTN TO WASHINGTON, DC	278.00	
11-30	3335750029	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	PHOTOCOPYING CHARGES	1,086.44	
11-30	3332750003	COFFEE-MAN, INC	11/07/83	PHOTOCOPYING CHARGES	51.00	



11-30	3332750009	TOM LEWIS	11/15/83	LUNCH WITH CONSTITUENTS	14.10
11-30	3332750015	TOM LEWIS	11/10/83	LUNCH W/CONSTITUENTS	9.00
11-30	3332750016	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	55.15
11-30	3332750017	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	3.90
11-30	3332750012	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE	133.40
12-05	3332680018	SUSAN SPENCER	11/05/8311/16/83	TRAVEL TO WEST PALM BEACH, FL AND RETURN TO WASHINGTON, DC	111.55
12-05	3332680021	TOM LEWIS	11/01/8311/13/83	REIMB FOR SUSAN SPENCER'S AIRLINE TICKET FOR TRAVEL TO WPB, FL AND RETURN TO WASHINGTON, DC	204.00
12-05	3332680020	BURTON M SOUTHWARD	11/05/8311/16/83	TRAVEL EXPENSES AND PARKING - 23 MILES @ 20 PER MILE	241.00
12-05	3332680022	KENNETH EDWARD MCKINNON	11/14/83	2 ROLLS OF 20 CENT STAMPS	6.10
12-05	3327620008	POSTMASTER	11/09/83	CONSTITUENT MEALS	40.00
12-05	3332680017	SUSAN SPENCER	11/05/8311/16/83	GASOLINE, CAB FARE AND CAR RENTAL	10.00
12-05	3332680019	SUSAN SPENCER	11/05/8311/16/83	TRAVEL TO EVENT IN COLLIER COUNTY AND RETURN HOME - 245 MILES @ 20 PER MILE	382.41
12-05	3332680023	ANN DECKER	11/10/83	HOTEL AND MEALS	49.00
12-05	3332680016	SUSAN SPENCER	11/05/8311/16/83	LOCAL TELEPHONE SERVICE	401.79
12-05	3334370015	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	128.23
12-05	3334460003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	BOOKS FOR OFFICE	181.82
12-08	3341660005	BURTON M SOUTHWARD	12/03/83	DOOR PLAQUE	26.94
12-08	3341660008	DAVID BRIAN EARLE	11/01/8311/30/83	TRAVEL TO WEST PALM BEACH, FL AND RETURN TO WASHINGTON, DC	8.00
12-08	3341660004	DOUGLAS J CALLAWAY	11/18/8311/27/83	TRAVEL THROUGHOUT DISTRICT 167 MILES	158.00
12-08	3341660007	ELEEN RUTH GIBSON	11/12/8311/17/83	TRAVEL THROUGHOUT DISTRICT 60 MILES AT 20/MI	33.40
12-08	3341660006	DAVID BRIAN EARLE	11/01/8311/30/83	TRAVEL THROUGHOUT DISTRICT 120 MILES AT 20/MI	12.00
12-08	3342220009	ANN DECKER	11/01/8311/30/83	2 NEGATIVES & VELOX - PASTE-UP XEROX UPDATE - 2 PGS - 2/S	68.18
12-13	3342600010	THOMAS J LANKFORD	11/23/8311/23/83	AIRLINE TICKET TO JACKSONVILLE, FL FROM WPB AND RETURN	218.00
12-13	3342600011	SOUTHERN BELL	10/16/8311/15/83	TELEPHONE SERVICE	201.18
12-13	3342600013	SOUTHERN BELL	11/01/8311/30/83	TELEPHONE SERVICE	303.23
12-13	3342600009	ANN DECKER	11/22/83	TRAVEL THROUGHOUT DISTRICT 1.463 MILES AT 20/MI	292.60
12-13	3342600012	BURTON M SOUTHWARD	11/22/83	BOOKS FOR THE OFFICE	177.74
12-22	3355580025	BENCHMARK SYSTEMS	11/22/83	ELECTRIC SERVICE IN DISTRICT OFFICE	9.31
12-22	3355580001	MARTIN COUNTY COMMISSIONERS	10/27/8311/29/83	COMPUTER EQUIPMENT	102.75
12-22	3355580004	C DAVID GOODLETT	12/05/83	PHOTOCOPY CHARGES FOR SEPTEMBER THRU NOVEMBER	56.42
12-22	3355580006	C DAVID GOODLETT	09/01/8311/30/83	MEALS	19.20
12-22	3355580007	FLORIDA CLIPPING SERVICE	11/14/8311/17/83	TAXI	8.35
12-22	3355580029	SOUTHERN BELL	11/17/83	NEWSPAPER CLIPPING SERVICE	60.85
12-22	3355580023	SOUTHERN BELL	11/05/8312/04/83	TELEPHONE SERVICE	131.63
12-22	3355580027	SOUTHERN BELL	11/01/8311/30/83	TELEPHONE SERVICE	147.44
12-22	3355580005	C DAVID GOODLETT	11/14/8311/17/83	TRAVEL TO WASHINGTON, DC & RETURN TO WEST PALM BEACH, FL - AIR FARE	383.00
12-22	3355580011	BURTON M SOUTHWARD	12/02/83	TRAVEL TO WASHINGTON, DC FROM WEST PALM BEACH, FL BY SUSAN SPENCER	139.00
12-22	3355580018	JOHN K KNIGHT	12/02/8312/07/83	TRAVEL TO WEST PALM BEACH, FL AND RETURN TO WASHINGTON, DC	201.00
12-22	3355580026	LISA LYONS	12/02/8312/09/83	TRAVEL TO WASHINGTON, DC AND RETURN TO WEST PALM BEACH, FL	278.00
12-22	3355610028	POSTMASTER	12/07/83	2 ROLLS OF 20 CENT STAMPS	40.00
12-22	3355580014	SUSAN SPENCER	11/28/8312/07/83	CONSTITUENT MEALS (IN RELATION TO R/T TRIP TO WEST PALM BEACH, FL)	24.71
12-22	3355580024	COFFEE MAN, INC	12/15/83	COFFEE SUPPLIES	54.00
12-22	3355580017	C DAVID GOODLETT	11/01/8311/30/83	MILEAGE OF 905 MILES @ 20 PER MILE	181.80
12-22	3355580015	BURTON M SOUTHWARD	11/28/83	TRAVEL FROM TALLAHASSEE TO WEST PALM BEACH, FL BY SUSAN SPENCER	90.00
12-22	3355580012	SUSAN SPENCER	11/28/8312/07/83	GAS (IN RELATION TO R/T TRIP TO WEST PALM BEACH, FL FROM WASH, DC)	18.25
12-22	3355580016	SUSAN SPENCER	11/28/8312/07/83	TAXI (IN RELATION TO R/T TRIP TO WEST PALM BEACH, FL FROM WASH, DC)	230.91
12-22	3355580019	SUSAN SPENCER	11/28/8312/07/83	TAXI (IN RELATION TO R/T TRIP TO WEST PALM BEACH, FL FROM WASH, DC)	6.20
12-22	3355580020	DONIA F ADAMS	11/01/8311/30/83	TRAVEL THROUGHOUT DISTRICT - 217 MILES @ 20 PER MILE	43.40
12-22	3355580021	BRENDA G TYNDALL	11/01/8311/30/83	TRAVEL THROUGHOUT DISTRICT - 884 MILES @ 20 PER MILE	176.80
12-22	3355580022	ROBERT PINCHUK	11/01/83	TRAVEL THROUGHOUT DISTRICT - 664 MILES @ 20 PER MILE	132.80
12-22	3355580008	C DAVID GOODLETT	11/09/83	MEALS	61.70
12-22	3355580009	C DAVID GOODLETT	11/09/83	HOTEL	48.30
12-22	3355580013	SUSAN SPENCER	11/28/8312/07/83	MEALS (IN RELATION TO R/T TRIP TO WEST PALM BEACH, FL FROM WASH, DC)	41.32
12-22	3355580019	WESTERN UNION TELEGRAPH COMPANY	11/30/83	TELEGRAMS	97.14

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. TOM LEWIS—Continued</b>					
12-27	3356890338	NORTHLAKE CORPORATE PK. OPERATING ACCT.	12/01/8312/16/83	RENT 8895 NORTH MILITARY GARDENS PALM BEACH GARDENS FL	758.33
12-27	3356890339	BOARD OF COUNTY COMMISSIONERS	12/01/8312/30/83	RENT 50 KINDRED STREET STUART FL 33495	177.33
12-27	3356890340	SUN BANK OF SAINT LUCIE	12/01/8312/30/83	RENT 700 VIRGINIA AVE SUITE 105 FORT PIERCE FL 33454	303.77
12-27	3356890341	PGA PROFESSIONAL LTD	12/01/8312/30/83	RENT 2700 PCA BOULEVARD PALM BEACH GARDENS FL 33410	661.99
12-28	3361550005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	181.47
12-28	3362770012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	132.00
12-31	3364900347	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,125.70
12-31	4003320030	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,205.31
				<b>TOTAL</b>	<b>36,097.75</b>
<b>OFFICE OF THE HON. WILLIAM O LIPINSKI</b>					
<b>OFFICIAL EXPENSES</b>					
10-06	3273580020	TODD/ALLEN PRINTING	09/29/83	BROCHURE FOR CONSTITUENT SERVICES	284.00
10-06	3273580018	WILLIAM O LIPINSKI	09/19/8309/22/83	TAXI FARE ON COMMERCIAL AIR FROM DISTRICT (CHICAGO) TO WASHINGTON, DC AND RETURN	164.00
10-06	3273580019	WILLIAM O LIPINSKI	09/19/8309/22/83	TAXI FARE FROM HOME TO AIRPORT IN DISTRICT AND FROM AIRPORT IN WASHINGTON TO OFFICE AND RETURN	40.00
10-06	3273580016	CHRYSLER CREDIT CORPORATION	07/21/8308/21/83	PAYMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS FOR AUGUST IN DISTRICT	582.27
10-06	3273580017	CHRYSLER CREDIT CORPORATION	08/22/8309/21/83	PAYMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS FOR SEPTEMBER IN DISTRICT	582.27
10-07	3278410008	ILLINOIS BELL TELEPHONE COMPANY	08/25/8309/15/83	INSTALLATION OF PHONE SERVICE IN BRANCH DISTRICT OFFICE & MONTHLY CHARGE FOR SEPTEMBER	650.11
10-07	3278410009	BONNIE REISS	09/22/8309/24/83	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO) & RETURN ON COMMERCIAL A/L WHILE ON OFFICIAL BUS.	164.00
10-07	3278410012	BONNIE REISS	09/24/83	TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH BUILDING	10.00
10-07	3278410010	BONNIE REISS	09/22/8309/24/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.86
10-07	3278410011	BONNIE REISS	09/22/8309/24/83	HOTEL ROOM WHILE ON OFFICIAL BUSINESS IN DISTRICT	67.84
10-07	3278410008	GSA - OAD - FINANCE DIVISION	07/22/83	INSTALLATION OF ITS PHONE SERVICE & MONTHLY CHARGES FOR JULY	748.55
10-07	3278410022	WILLIAM O LIPINSKI	08/22/83	MONTHLY CHARGE FOR AUGUST PHONE SERVICE	215.73
10-12	3278330019	CANTRELL/GUTTER PRINTING, INC.	06/19/83	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.80
10-13	3277830021	DAVID R RAMAGE	07/25/83	NEWSLETTER FOR DISTRICT	3,777.09
10-13	3277830022	BONNIE REISS	07/22/8308/15/83	TOTAL FOR FOUR SEPARATE PRINTING JOBS	439.70
10-13	3280750009	WILLIAM O LIPINSKI	08/23/8308/24/83	PARKING FEES FOR TWO DAYS OF SPECIAL NBI TRAINING SEMINAR IN ROSSLYN	11.00
10-13	3280750010	WILLIAM O LIPINSKI	09/27/8309/30/83	R/T FARE FROM DISTRICT TO WASHINGTON & RTH. ON COMMERCIAL AIR	164.00
10-13	3277830011	ATLAS PHOTO COMPANY	06/10/8307/25/83	PORTRAIT PRINTS FOR OFFICIAL BUSINESS FOR CONSTITUENT REQUESTS	40.00
10-13	3277830023	CONGRESSIONAL STEEL CAUCUS	01/03/8312/31/83	ANNUAL MEMBERSHIP DUES	164.00
10-13	3277830020	C & P TELEPHONE	08/03/8308/31/83	TOTAL CHARGES FOR AUGUST	200.00
10-27	3269890038	EDWARD MELONE	10/01/8310/30/83	RENT 5832 S. ARCHER AVE. CHICAGO, IL	15.91
10-27	3269890039	THEADOR A SHINARSKI	10/01/8310/30/83	RENT 4442 S. ARCHER AVE. CHICAGO, IL 60632	860.00
10-27	3269890040	THE CITY OF BERYN	09/01/8310/30/83	RENT 6700 W. TWENTY-SIXTH ST BERYN, IL 60402	500.00
10-28	3300820004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8310/30/83	LOCAL TELEPHONE SERVICE	800.00
10-28	3301610008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	236.34
10-31	3304900211	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		168.64
10-31	3305550029	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		3,995.60
10-31	3305400021	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		513.62
11-06	3306440025	DAVID R RAMAGE	09/27/8310/12/83	TOTAL FOR TWO SEPARATE PRINTING JOBS	3.25
				<b>TOTAL</b>	<b>582.50</b>



11-06	3306440021	PAT'S GAS STOP	09/10/8309/24/83	GASOLINE FOR RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	44.54
11-06	3306440024	CHRYSLER CREDIT CORPORATION	09/22/8310/21/83	PAYMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS FOR OCTOBER IN DISTRICT	582.27
11-06	3306440023	C & P TELEPHONE	09/22/8309/30/83	TOTAL TOLL CHARGE FOR SEPTEMBER	4.96
11-06	3306440022	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGE FOR AUGUST PHONE SERVICE	352.78
11-15	3319520010	THE WASHINGTON POST	01/03/8312/31/83	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST NEWSPAPER	32.40
11-15	3319520001	WILLIAM O LIPINSKI	11/08/8311/10/83	R/T AIR FARE ON COMMERCIAL AIRLINE FROM DISTRICT (CHICAGO, IL) TO WASHINGTON AND RETURN	30.00
11-15	3319520002	WILLIAM O LIPINSKI	11/08/8311/10/83	R/T AIR FARE FROM HOME TO AIRPORT IN DISTRICT AND FROM AIRPORT IN WASHINGTON TO OFFICE AND RETURN	40.00
11-15	3319520003	WILLIAM O LIPINSKI	10/04/8310/06/83	R/T AIR FARE ON COMMERCIAL AIRLINE FROM DISTRICT (CHICAGO, IL) TO WASHINGTON AND RETURN	31.00
11-15	3319520004	WILLIAM O LIPINSKI	10/04/8310/06/83	R/T AIR FARE FROM HOME TO AIRPORT IN DISTRICT AND FROM AIRPORT IN WASHINGTON TO OFFICE AND RETURN	40.00
11-15	3319520005	WILLIAM O LIPINSKI	10/18/8310/20/83	R/T AIR FARE ON COMMERCIAL AIRLINE FROM DISTRICT (CHICAGO, IL) TO WASHINGTON TO OFFICE AND RETURN	27.00
11-15	3319520006	WILLIAM O LIPINSKI	10/31/8311/03/83	R/T AIR FARE FROM HOME TO AIRPORT IN DISTRICT AND FROM AIRPORT IN WASHINGTON TO OFFICE AND RETURN	40.00
11-15	3319520007	WILLIAM O LIPINSKI	10/31/8311/03/83	TAXI FARE FROM HOME TO AIRPORT IN DISTRICT & FROM AIRPORT IN WASHINGTON TO OFFICE AND RETURN	27.00
11-15	3319520009	WILLIAM O LIPINSKI	10/12/8310/24/83	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.00
11-21	3321520010	PAT'S GAS STOP	05/01/8305/01/84	SUBSCRIPTION FOR LAMNDALE NEWS	35.58
11-21	3321520011	WEST TOWN PUBLICATIONS	10/03/8301/01/84	SUBSCRIPTION FOR NEW YORK TIMES	20.00
11-21	3321520012	NEW YORK TIMES	12/25/8312/25/84	SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL QUARTERLY	32.50
11-21	3321520013	CONGRESSIONAL QUARTERLY INC.	10/04/83	PRINTING JOB	546.00
11-21	3321520007	DAVID R RAMAGE	10/16/8311/15/83	MONTHLY CHARGE FOR OCTOBER	60.59
11-21	3321520009	ILLINOIS BELL TELEPHONE CO.	10/22/83	EXPENSES INCURRED FOR THE OPENING OF BRANCH DISTRICT OFFICE (REFRESHMENTS)	9.59
11-21	3322420028	HOUSE RECORDING STUDIO	09/23/8310/22/83	OFFICIAL RECORDING SERVICES	7.00
11-21	3321520008	GSA, OAD, FINANCE DIVISION	09/23/8310/22/83	INSTALLATION & MONTHLY CHARGE FOR OCTOBER PHONE SERVICE	1,280.10
11-28	3327890338	EDWARD MELONE	11/01/8311/30/83	RENT 5832 S. ARCHER AVE CHICAGO, IL	800.00
11-28	3327890339	THEADOR A SWINARSKI	11/01/8311/30/83	RENT 4442 S ARCHER AVE CHICAGO, IL 60632	500.00
11-28	3327890340	THE CITY OF BERWYN	11/01/8311/30/83	RENT 6700 W TWENTY-SIXTH ST BERWYN, IL 60402	400.00
11-30	3334900209	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,576.68
11-30	3335750009	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		2,597.11
12-05	3334560006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	176.50
12-05	3334770028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	60.00
12-15	3346300022	E. H. MICHALEK	11/03/8311/05/83	REIMB FOR FEE PREPAID TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE IN HAGERSTOWN, MD	40.00
12-16	3342760022	POSTMASTER	11/28/83	POSTAGE	40.00
12-16	3342760023	EDWARD MELONE	12/02/83		40.00
12-27	3356890342	THEADOR A SWINARSKI	12/01/8312/30/83	RENT 5832 S. ARCHER AVE CHICAGO, IL	800.00
12-27	3356890343	THEADOR A SWINARSKI	12/01/8312/30/83	RENT 4442 S ARCHER AVE CHICAGO, IL 60632	500.00
12-27	3356890344	THE CITY OF BERWYN	12/01/8312/30/83	RENT 6700 W TWENTY-SIXTH ST BERWYN, IL 60402	400.00
12-28	3361510006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	119.28
12-28	3362550006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	133.26
12-31	3364900208	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,571.08
12-31	4003320009	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		843.30
					32,722.77

TOTAL

## OFFICE OF THE HON. B LIVINGSTON

## OFFICIAL EXPENSES

10-05	3273400016	SOUTH CENTRAL BELL	09/13/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	43.95
10-05	3273400013	ROBERT L LIVINGSTON	09/23/8309/23/83	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS	318.00
10-05	3273400014	ROBERT L LIVINGSTON	09/23/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	109.99
10-05	3273400015	ROBERT L LIVINGSTON	09/25/83	GASOLINE USED WHILE ON OFFICIAL BUSINESS	15.71
10-13	3280540008	THE PLAQUEMINES FARMETTE	10/01/8310/01/84	RENEWAL SUBSCRIPTION FOR ONE YEAR	8.00
10-13	3280540010	ST TAMMANY FARMER	10/06/8310/06/84	RENEWAL SUBSCRIPTION FOR ONE YEAR	10.00
10-13	3280540009	METROPOLITAN PRESS CLIPPING BUREAU	09/01/8309/30/83	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	52.78
10-13	3285420008	SOUTH CENTRAL BELL	09/28/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	101.61
10-13	3285430020	THOMAS HAILE HEITMAN	07/18/8307/28/83	LONG DISTANCE TELEPHONE CALLS FOR BUSINESS MADE FROM HOME TELEPHONE	4.62
10-13	3280540011	TPW CORPORATION	09/01/83	COMPUTER SERVICE TO CONGRESSIONAL OFFICE	60.00
10-13	3285430018	THOMAS HAILE HEITMAN	08/26/83	FILM FOR OFFICE CAMERA	5.29

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-13	3285430019	THOMAS HAILE HEITMAN	08/31/83	FILM FOR OFFICE CAMERA	9.18	
10-13	3285430016	THOMAS HAILE HEITMAN	08/24/8309/25/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 431 MILES @ 24 PER MILE	103.44	
10-13	3285430017	THOMAS HAILE HEITMAN	08/28/8309/02/83	PARKING & TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	16.00	
10-14	3286600023	NEW YORK TIMES	10/03/8301/01/84	RENEWAL SUBSCRIPTION TO NEWSPAPER F	19.50	
10-14	3285220009	THOMAS J LANFORD	09/13/8309/26/83	PRINT POSTERS - 2/C - 1/S - 3 ORDERS; RE-ORDER SLIPS	322.00	
10-14	3285220013	LISA M LAGRANGE	09/26/83	2 MAPS OF THE DISTRICT	12.00	
10-14	3285220012	LISA M LAGRANGE	09/23/83	OVERNIGHT MAIL FROM DISTRICT OFFICE TO WASHINGTON	9.35	
10-14	3285220011	LISA M LAGRANGE	08/01/83	COFFEE, CREAM, SUGAR FOR CONSTITUENTS	9.24	
10-14	3285220010	LISA M LAGRANGE	08/03/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 210.2 MILES AT 24¢ PER MILE	50.45	
10-14	3285220011	LISA M LAGRANGE	08/03/83	NEWSLETTER SUBSCRIPTION FOR ONE YEAR	12.00	
10-18	3287670011	LOUISIANA CENTER FOR THE PUBLIC INTEREST	10/06/8310/06/84	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS	453.00	
10-18	3287670012	ROBERT L LIVINGSTON	10/07/83	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS	249.00	
10-18	3287670013	DIANE E MITCHELL	10/06/83	CAB FARE WHILE ON OFFICIAL BUSINESS	24.00	
10-18	3287670017	DIANE E MITCHELL	10/07/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	92.78	
10-18	3287670013	ROBERT L LIVINGSTON	10/07/83	PARKING WHILE ON OFFICIAL BUSINESS	23.00	
10-18	3287670014	ROBERT L LIVINGSTON	10/03/8310/10/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	99.50	
10-18	3287670016	DIANE E MITCHELL	10/06/83	OFFICIAL RECORDING SERVICES	113.50	
10-19	3287640022	HOUSE RECORDING STUDIO	09/01/8309/30/83	RENEWAL SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR ONE YEAR	130.00	
10-20	3292630009	THE WASHINGTON MONITOR	11/13/8311/13/84	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS	470.00	
10-20	3292630010	ROBERT L LIVINGSTON	10/14/8310/16/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	90.90	
10-20	3292630011	ROBERT L LIVINGSTON	10/15/83	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00	
10-20	3292630012	ROBERT L LIVINGSTON	09/21/83	100 STAMPS AT 20¢ A PIECE	20.00	
10-26	3293600036	THE ST. BERNARD VOICE	10/03/8310/03/84	RENEWAL SUBSCRIPTION FOR ONE YEAR	7.00	
10-27	3295890034	JOHN J COOPER	10/01/8310/30/83	RENT 401 FORT CHARTRAIN SUELL LA 70458	150.00	
10-28	3295210023	CONGRESSIONAL PRINTING, INC.	10/19/83	PRINTING POSTAL FOR CONG OFFICE	3076.80	
10-28	3295210021	OCTO INC.	10/14/83	MICROFILMING FOR CONG OFFICE	855.48	
10-28	3295210022	SOUTH CENTRAL BELL	10/13/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	44.65	
10-28	3295210016	ROBERT L LIVINGSTON	10/21/8310/23/83	R/T AIRFARE FROM DCA TO NEW ORLEANS	318.00	
10-28	3295210019	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE TO COMPUTER	48.21	
10-28	3295210020	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE TO COMPUTER	8.79	
10-28	3295210017	ROBERT L LIVINGSTON	10/21/8310/23/83	CAR RENTAL WHILE ON OFCL BUSS IN DIST	83.94	
10-28	3295210018	ROBERT L LIVINGSTON	10/22/83	TOLLS INCURRED WHILE ON OFCL BUSINESS IN DIST	1.00	
10-28	3300410025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	198.21	
10-28	3300410025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	114.24	
10-31	3300530009	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1999.25	
10-31	3300530009	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	301.54	
10-31	3300530009	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	65.00	
10-31	3300400012	THOMAS J LANFORD	10/03/83	XEROX 'DEAR COLLEAGUE' - 2/S	17.55	
11-03	3301360015	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHGS	5.92	
11-03	3301360016	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHGS	13.93	
11-06	3306610027	THE WALL STREET JOURNAL	12/27/8312/27/84	RENEWAL SUBSCRIPTION FOR ONE YEAR	94.00	
11-06	3306610025	NANCY JENKINS	10/30/83	'FOACH PRUP' FOR USE IN CONGRESSIONAL OFFICE	8.27	
11-06	3306610028	ROBERT L LIVINGSTON	10/27/8310/30/83	R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	318.00	
11-06	3306610029	ROBERT L LIVINGSTON	10/27/8310/30/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	67.56	
11-06	3306610030	ROBERT L LIVINGSTON	10/28/83	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.50	

## OFFICE OF THE HON. B LIVINGSTON—Continued



336610026	GSA, OAD, FINANCE DIVISION	10/22/83	511.36
11-07	ROBERT L. LIVINGSTON	10/24/83	5.00
11-08	TRW CORPORATION	10/01/83	60.00
11-09	OCTO INC.	10/21/83	396.80
11-09	GENERAL SERVICES ADMINISTRATION	10/01/83	3,796.00
11-09	GENERAL SERVICES ADMINISTRATION	10/21/83	178.00
11-15	METROPOLITAN PRESS CLIPPING BUREAU	10/01/83	73.88
11-18	OFFICIAL AIRLINE GUIDES, INC.	03/01/84	116.80
11-18	SOUTH CENTRAL BELL	10/28/83	89.72
11-18	JANE E. BERNER	11/09/83	8.30
11-18	WESTERN UNION	10/17/83	32.69
11-21	HOUSE RECORDING STUDIO	10/01/83	6.00
11-23	ST. BERNARD GUIDE	11/01/83	30.00
11-23	LISA M. LAGRANGE	10/07/83	.95
11-23	THOMAS HALL HEITMAN	10/17/83	7.94
11-23	LISA M. LAGRANGE	10/27/83	12.06
11-23	THOMAS HALL HEITMAN	10/04/83	2.26
11-28	JOHN J. COEVER	11/01/83	121.70
11-29	C & P TELEPHONE	10/01/83	150.00
11-29	C & P TELEPHONE	10/01/83	9.26
11-30	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	43.09
11-30	THE WALL STREET JOURNAL	12/27/83	1,959.25
11-30	ROBERT L. LIVINGSTON	11/18/83	94.00
11-30	(STATIONERY ALLOWANCE CHARGED)	11/01/83	318.00
11-30	ROBERT L. LIVINGSTON	11/18/83	839.14
11-30	C & P TELEPHONE	11/01/83	80.95
11-30	C & P TELEPHONE	11/01/83	44.02
12-05	SOUTH CENTRAL BELL	11/13/83	1.48
12-05	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	61.56
12-05	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	121.12
12-05	GSA, OAD, FINANCE DIVISION	11/22/83	212.39
12-07	WASHINGTON POST	12/26/83	498.63
12-07	HARRIET BUTKUS	11/29/83	62.40
12-07	CONGRESSIONAL SUNBELT COUNCIL	11/01/83	4.15
12-08	OFFICE OF RECORDS AND REGISTRATION	11/01/83	500.00
12-08	FEDERAL EXPRESS CORP.	11/01/83	104.00
12-08	METROPOLITAN PRESS CLIPPING BUREAU	11/25/83	24.00
12-08	TRW CORPORATION	11/01/83	71.58
12-08	SOUTH CENTRAL BELL	11/28/83	60.00
12-13	WESTERN UNION TELEGRAPH COMPANY	11/30/83	82.58
12-15	HOUSE RECORDING STUDIO	11/01/83	55.31
12-21	SLIDELL DAILY TIMES	03/01/83	89.50
12-21	ROBERT L. LIVINGSTON	12/06/83	30.00
12-22	ROBERT L. LIVINGSTON	12/06/83	318.00
12-22	C & P TELEPHONE	11/01/83	15.00
12-22	C & P TELEPHONE	12/06/83	10.35
12-22	ROBERT L. LIVINGSTON	12/06/83	43.05
12-22	ROBERT L. LIVINGSTON	12/11/83	334.87
12-22	ROBERT L. LIVINGSTON	12/11/83	7.50
12-22	ROBERT L. LIVINGSTON	12/11/83	2.00
12-27	JOHN J. COEVER	12/01/83	150.00
12-27	C & P TELEPHONE	12/13/83	53.07
12-27	C & P TELEPHONE	11/01/83	15.52
12-27	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	51
12-28	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	212.08
12-28	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	124.42
10/22/83	TELEPHONE SERVICE TO DISTRICT OFFICE		
10/24/83	CAB FARE TO & FROM WHITE HOUSE FOR OFFICIAL BUSINESS		
10/01/83	COMPUTER SERVICE TO CONGRESSIONAL OFFICE		
10/21/83	MICROFILMING FOR CONGRESSIONAL OFFICE		
10/01/83	NEW ORLEANS LA 00000		
10/21/83	CLIPPING SERVICE TO CONGRESSIONAL OFFICE		
10/28/83	RENEWAL SUBSCRIPTION FOR ONE YEAR		
03/01/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL		
10/28/83	REFRESHMENTS FOR CONSTITUENTS		
11/09/83	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE		
10/17/83	OFFICIAL RECORDING SERVICES		
10/01/83	SUBSCRIPTION FOR ONE YEAR		
11/01/83	TELEPHONE CALLS MADE FROM HOME PHONE		
10/07/83	OFFICIAL TELEPHONE CALLS FROM HOME PHONE		
10/17/83	COFFEE, CREAM, SUGAR FOR CONSTITUENTS		
10/03/83	OFFICIAL TELEPHONE CALLS FROM HOME PHONE FOR OFFICIAL BUSINESS		
10/27/83	MILEAGE WHILE ON OFFICIAL BUSINESS, 9.4 MI @ 24¢/MILE		
10/04/83	RENT 401. PONTCHARTRAIN SLIDELL LA 70458		
10/01/83	LOCAL AREA TELEPHONE SERVICE		
10/01/83	TELEPHONE SERVICE TO COMPUTER		
12/27/83	RENEWAL SUBSCRIPTION FOR ONE YEAR		
11/18/83	R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS		
11/01/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT		
11/18/83	LONG DISTANCE TELEPHONE SERVICE		
10/01/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON		
11/13/83	LOCAL TELEPHONE SERVICE		
10/01/83	LOCAL EQUIPMENT CHARGE		
11/22/83	TELEPHONE SERVICE TO DISTRICT OFFICE		
12/26/83	RENEWAL SUBSCRIPTION FOR ONE YEAR		
11/29/83	CREAM, SUGAR & FILTERS FOR COFFEE FOR CONSTITUENTS		
11/01/83	MEMBERSHIP SUPPORT FEE PAYMENT		
11/01/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS		
11/01/83	EXPRESS MAIL SERVICE TO CONGRESSIONAL OFFICE		
11/25/83	CLIPPING SERVICE TO CONGRESSIONAL OFFICE		
11/01/83	COMPUTER SERVICE TO CONGRESSIONAL OFFICE		
11/01/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL		
11/28/83	TELEGRAPH SERVICE TO CONGRESSIONAL OFFICE		
11/01/83	OFFICIAL RECORDING SERVICES		
03/01/83	SUBSCRIPTION FOR 6 MONTHS		
12/06/83	R/T AIR FARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS		
12/06/83	TAXI TO AND FROM AIRPORTS		
11/01/83	TELEPHONE SERVICE TO COMPUTER		
11/01/83	TELEPHONE SERVICE TO COMPUTER		
12/06/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS		
12/11/83	PARKING WHILE ON OFFICIAL BUSINESS		
12/11/83	TOILS INCURRED WHILE ON OFFICIAL BUSINESS		
12/01/83	RENT 401. PONTCHARTRAIN SLIDELL LA 70458		
11/01/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON		
11/01/83	LONG DISTANCE TELEPHONE SERVICE TO CONGRESSIONAL OFFICE		
11/01/83	LOCAL AREA TOLL CHARGES		
11/01/83	LOCAL EQUIPMENT CHARGE		
11/01/83	LOCAL TELEPHONE SERVICE		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. B LIVINGSTON—Continued</b>					
12-30	3362710014	ROBERT L LIVINGSTON	12/20/8312/20/83	R/T AIRFARE FROM DCA TO NEW ORLEANS	338.00
12-30	3362710013	GSA - OLD FINANCE DIVISION	12/22/83	TELEPHONE SERVICE TO DISTRICT OFFICE	539.27
12-31	3364900035	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,959.25
12-31	4005320031	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		760.07
<b>TOTAL</b>					<b>26,562.45</b>
<b>OFFICE OF THE HON. MARILYN LLOYD</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	3278410013	CHATTANOOGA PUBLISHING CO.	10/06/8312/29/83	NEWSPAPER - CHAT OFFICE	21.00
10-07	3278410015	RICHARD J EBERSOLE	08/16/83	REIMB FOR GREYHOUND PACKAGE EXPRESS	35.50
10-07	3278410017	DAVID R RANAGE	09/23/83	PRINTING SERVICES	57.50
10-07	3278410014	UNION CARBIDE CORP	07/01/8307/31/83	TELEPHONE SERVICE - OAK RIDGE	415.92
10-19	3287640023	M/A-COM ALANTHUS DATA, INC.	09/01/8309/30/83	COMPUTER SERVICES	15.00
10-20	3292630017	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	11.00
10-20	3292630014	DAVID R RANAGE	10/06/83	PRINTING SERVICES	65.50
10-20	3292630013	SOUTH CENTRAL BELL	09/26/83	TELEPHONE SERVICE, CHAT OFFICE	447.97
10-20	3292630013	STANDARD COFFEE SERVICE	10/04/83	COFFEE FOR BUSINESS MEETINGS IN OFFICE	25.50
10-20	3292630015	MARILYN LLOYD	09/10/83	OFFICIAL BUSINESS EXPENSES OAK RIDGE, TN	56.33
10-20	3292630016	PAMELA DENISE SCOTT	08/01/8309/26/83	OFFICIAL BUSINESS MILEAGE 851 MILES	204.24
10-26	3293800016	NATIONAL JOURNAL	12/31/8312/31/84	SUBSCRIPTION	494.00
10-26	3293800014	T.H. PAYNE CO.	09/15/83	OFFICE SUPPLIES	11.50
10-26	3293800013	MARILYN LLOYD	10/09/8310/18/83	WASH, DC-CHATTANOOGA, TN, RT	302.00
10-26	3293800015	DSG DEMOCRATIC STUDY GROUP	10/03/8301/03/84	RESEARCH SERVICE	560.00
10-26	3293800017	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	TELEGRAPH SERVICE	96.51
10-28	3299210029	DAVID R RANAGE	10/13/83	PRINTING SERVICES	215.40
10-28	3299210030	CONGRESSIONAL QUARTERLY INC.	12/25/8312/25/84	CONGRESSIONAL INSIGHT SUBSCRIPTION WASH. OFFICE	198.00
10-28	3299210031	HAMILTON COUNTY HERALD	10/01/8310/01/84	SUBSCRIPTION, CHAT OFFICE	14.50
10-28	3299210034	CONGRESSIONAL QUARTERLY INC.	12/25/8312/25/84	SUBSCRIPTION, WASH. OFFICE	546.00
10-28	3299210034	DAVID R RANAGE	10/05/83	2,000 LETTER HEAD	69.00
10-28	3299210024	MARILYN LLOYD	10/21/8310/24/83	WASH, DC-CHATTANOOGA, TN, DC	356.00
10-28	3299210028	MARILYN LLOYD	10/21/8310/24/83	TAXI TO AND FROM WASH, AND CHATTANOOGA AIRPORTS	20.00
10-28	3299210025	C & P TELEPHONE	09/01/8309/30/83	DATA PHONE SERVICE AND EQUIP	65.19
10-28	3299210026	C & P TELEPHONE	09/01/8309/30/83	DATA PHONE SERVICE AND EQUIP	8.79
10-28	3299210027	MARILYN LLOYD	09/05/83	PHOTOGRAPHIC SERVICES FOR NEWSLETTER, CONSTITUENT REQUEST	143.79
10-28	3299210033	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/8309/30/83	BUSINESS MEETING WITH CONSTITUENTS	37.45
10-28	3300210017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	124.24
10-28	3300310009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	113.23
10-31	3304900161	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		2,077.40
10-31	3305530030	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,420.64
11-06	3306200005	U.S. GOVERNMENT PRINTING OFFICE	10/11/83		32.00
11-06	3306200002	UNION CARBIDE CORP	08/01/8308/31/83	SUBSCRIPTION (CAT. DOM. ASST)	335.00
11-06	3306200001	MARILYN LLOYD	10/28/8310/31/83	WASH, DC-CHATTANOOGA, TN-DC	356.00
11-06	3306200003	M/A-COM ALANTHUS DATA, INC.	10/01/8310/31/83	COMPUTER SERVICE	55.00





# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. THOMAS G LOEFFLER—Continued</b>					
10-05	3273400020	GENERAL TELEPHONE CO. OF THE SW	09/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	63.09
10-05	3273400021	GENERAL TELEPHONE CO. OF THE SW	09/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	32.59
10-05	3273400017	GSA, OAD, FINANCE DIVISION	09/22/83	FIS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70
10-05	3273400022	GSA, OAD, FINANCE DIVISION	09/22/83	FIS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
10-12	3284310021	THOMAS J LANKFORD	09/19/83	PRINT MEETING CARDS-T/S, 4 ORDERS	174.55
10-12	3284310021	THOMAS J LANKFORD	09/19/83	PRINT WEEKLY COLUMN-T/S, 2 ORDERS	100.00
10-13	3278300027	LIBRARY OF CONGRESS	09/10/83	PURCHASE OF THE AMERICAN COWBOY POSTER FOR THE SAN ANTONIO DISTRICT OFFICE	17.00
10-13	3278300024	SOUTHWESTERN BELL	09/19/83	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	81.64
10-13	3277830025	TOM LOEFFLER	08/29/83	REIMB FOR THE CONGRESSMAN FOR TRAVEL WHILE IN THE DISTRICT ON OFCL BUSS KERRVILLE A/P TO SAN ANGELO	216.00
10-13	3277830026	TOM LOEFFLER	08/18/83	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS (51 MILES)	12.24
10-13	3277830028	ROBERT M PASCHAL	08/10/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (939 MILES)	225.36
10-13	3277830032	ROBERT M PASCHAL	08/21/83	TVL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (220 MILES)	52.80
10-13	3277830033	ROBERT M PASCHAL	08/23/83	TVL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (275 MILES)	66.00
10-13	3277830029	ROBERT M PASCHAL	08/12/83	MOTEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	51.45
10-13	3277830030	ROBERT M PASCHAL	08/14/83	MEAL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	1.24
10-13	3277830031	ROBERT M PASCHAL	08/14/83	MOTEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	45.00
10-13	3277830034	ROBERT M PASCHAL	08/23/83	MEALS FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	6.62
10-14	3285200016	KERRVILLE TELEPHONE CO.	10/01/83	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	80.85
10-14	3285200014	TOM LOEFFLER	09/15/83	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS (178 MILES)	42.72
10-14	3285200015	TOM LOEFFLER	09/08/83	TRAVEL EXPENSE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS (GASOLINE)	15.58
10-19	3287540024	HOUSE RECORDING STUDIO	09/01/83	OFFICIAL RECORDING SERVICES	60.75
10-20	3292720022	CONGRESSIONAL QUARTERLY INC	12/25/83	RENEWAL OF CO SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	546.00
10-20	3292720023	NATIONAL JOURNAL	12/31/83	RENEWAL OF NATIONAL JOURNAL SUBSCRIPTION PLUS TWO BINDERS FOR THE WASHINGTON, DC OFFICE	518.00
10-20	3292720024	NATIONAL JOURNAL	12/31/83	RENEWAL OF NATIONAL JOURNAL SUBSCRIPTION PLUS TWO BINDERS FOR THE SAN ANGELO DISTRICT OFFICE	74.00
10-20	3292720025	BUDGET AND PROGRAM	01/01/84	RENEWAL OF BUDGET & PROGRAM NEWSLETTER FOR THE WASHINGTON, DC OFFICE	98.00
10-20	3292720026	THE HIGHLANDER	09/20/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	27.50
10-20	3292720027	THE BIG BEND SENTINEL	09/29/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	9.50
10-20	3292630021	PAUL ANDERSON CO.	09/30/83	PAPER SUPPLIES FOR THE SAN ANTONIO DISTRICT OFFICE	77.23
10-20	3292630018	TOM LOEFFLER	10/08/83	R/T AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANGELO, TX WHILE ON OFCL BUSINESS	650.00
10-20	3292630019	TOM LOEFFLER	09/29/83	TAXICAB FARE FOR THE CONGRESSMAN TO THE AIRPORT WHILE ON OFFICIAL BUSINESS	13.00
10-20	3292630020	BETTY H MURPHY	09/29/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 169 MILES	40.56
10-25	3294650022	WESTERN UNION ELECTRONIC MAIL, INC	09/30/83	MAILGRAMS SENT	6.13
10-25	3294650013	TEXAS TRAVELAIR	10/14/83	CHARTER PLAN SO THAT SEVERAL RURAL OFFICIAL TOWN MEETINGS COULD BE HELD ON ONE DAY	1,922.05
10-26	3294700003	THE IRAN NEWS	10/01/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	9.00
10-26	3294700001	TOM LOEFFLER	10/12/83	R/T AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM WASH, DC TO MIDLAND TO SAN ANTONIO, TX	646.00
10-26	3294700002	TOM LOEFFLER	10/15/83	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS (171 MILES)	41.04
10-27	3299890342	STARKEY ENTERPRISES, INC	10/01/83	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
10-27	3299890343	MERCANTILE BUILDING LTD.	10/01/83	RENT	1,176.00
10-28	3298820004	THOMAS J LANKFORD	10/03/83	PRINT WEEKLY COLUMNS - 3 ORDERS - T/S	152.00
10-28	3300210006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	187.38
10-28	3300700028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	128.24
10-31	3304900430	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83		1,500.66
10-31	3305530010	(STATIONERY ALLOWANCE CHARGED)	10/01/83		2,014.25





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. THOMAS G LOEFFLER—Continued</b>					
12-08	3341560015	KERRVILLE TELEPHONE CO.	12/01/8312/31/83	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	80.85
12-08	3341560016	SOUTHWESTERN BELL	11/19/8312/18/83	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	78.92
12-08	3341560017	TOM LOEFFLER	11/22/8311/29/83	OFFL BUSS STAFF TVL FOR W. THORNBERRY FM WASH, DC/MIDLAND, TX & RETURN	589.00
12-13	3342600012	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70
12-13	3342600014	THOMAS J. LANKFORD	11/01/83	PRINT WEEKLY COLUMN 7'S	59.50
12-13	3346300023	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	59.50
12-15	3346430031	THE BROOKERS BULLETIN	01/11/8401/11/85	RENEWAL OF CO-SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	8.50
12-22	3353310023	CONGRESSIONAL QUARTERLY INC.	11/29/83	RENEWAL OF CO-SUBSCRIPTION FOR TE-SAN ANTONIO DISTRICT OFFICE	498.00
12-22	3353310024	COPYING MACHINES CORP.	11/21/83	SUPPLIES FOR THE TELEPHONE ANSWERING MACHINE IN THE MIDLAND DISTRICT OFFICE	10.25
12-22	3353310022	TOM LOEFFLER	11/26/83	ONE WAY ADFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANTONIO, TX WHILE ON OFFICIAL BUSINESS	323.00
12-22	3353310027	BETTY H MURPHY	11/26/83	TAXI CAB FARE FOR ONE STAFF MEMBER FROM SAN ANTONIO AIRPORT TO SAN ANTONIO COLLEGE WHILE ON OFFICE BUSINESS	10.00
12-22	3353310026	BETTY H MURPHY	12/08/83	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 161 MILES	38.64
12-22	3353310028	BETTY H MURPHY	11/16/83	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN, 56 MILES	13.44
12-22	3353310029	BETTY H MURPHY	11/23/83	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 46 MILES	11.64
12-22	3353310030	BETTY H MURPHY	11/30/83	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 20 MILES	4.90
12-22	3353310031	BETTY H MURPHY	12/06/83	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 88 MILES	21.12
12-22	3353310025	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	500.00
12-27	3356890346	STARKEY ENTERPRISES, INC.	12/01/8312/30/83	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	1,176.00
12-27	3356890347	MERCANTILE BUILDING LTD.	12/01/8312/30/83	LOCAL TELEPHONE CHARGE	200.50
12-28	3361520003	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	139.46
12-28	3362560030	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	210.00
12-30	3362600023	NATIONAL NEWS AGENCY	01/01/8412/31/84	REIMBURSEMENT FOR DUPLICATION EXPENSES	37.20
12-30	3362600022	GSA, OAD, FINANCE DIVISION	11/07/83	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS 215 MILES	51.60
12-30	3362600021	C & P TELEPHONE	12/05/83	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	85.78
12-30	3362600024	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	FTS BILL FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	498.65
12-31	3364900423	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,445.31
12-31	4003320032	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		259.47
12-31	4003410008	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		6.50
<b>TOTAL</b>					<b>28,826.52</b>

## OFFICE OF THE HON. CLARENCE D LONG

## OFFICIAL EXPENSES

10-14	3287720011	DAVID R RAMAGE	09/12/8309/23/83	PAYMENT FOR PRINTING OF LETTERS, SCHEDULE CARDS, STATEMENTS, BOOKLETS, BROCHURES, DEAR COLLEAGUES	2,616.10
10-14	3287720007	THE BROOKINGS INSTITUTE	08/26/83	PAYMENT FOR A BOOK FOR OFFICE USE	15.81
10-14	3285220018	KELLY E MCCRYSTLE	09/23/83	REIMBURSEMENT FOR MAILING OFFICIAL PACKAGE	22.50
10-14	3287720008	IBM CORPORATION	09/16/83	PAYMENT FOR IBM MAGNETIC CARDS	32.75
10-14	3285220017	C & P OF MARYLAND	09/11/83	PAYMENT FOR DISTRICT OFFICE PHONE FOR SEPTEMBER	472.67
10-14	3287720010	KELLY E MCCRYSTLE	10/06/83	REIMB FOR POSTAGE	6.74
10-14	3285220021	CLARENCE D LONG	09/01/8309/30/83	REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELLED IN SEPTEMBER (1,951)	468.24



10-14	3285220020	AL ZAWICKI	09/01/8309/22/83	REIMBURSEMENT FOR NEWSPAPERS AND OFFICIAL MILEAGE (304)	87.46
10-14	3287220009	TIMOTHY C. KERNAN	08/01/8309/30/83	REIMB FOR OFCL TOL FOR AUGUST & SEPTEMBER (625 MILES) IN DISTRICT	150.00
10-14	3285220019	GSA, OHIO, FINANCE DIVISION	09/22/83	PAYMENT FOR FTS LINE FOR SEPT	88.62
10-19	3287640025	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	27.00
10-25	3294410021	DAVID R RAMAGE	09/27/8310/07/83	PAYMENT FOR LETTERS, FLYERS, CHESHIRE LABELS & SCHEDULE CARDS	559.40
10-25	3294410037	CONGRESSIONAL QUARTERLY INC	09/23/83	PAYMENT FOR TWO SUBSCRIPTIONS TO CO FOR 1984	1,092.00
10-25	3294410038	TIMOTHY C. KERNAN	10/17/83	REIMB FOR BOOK FOR OFFICE & MILEAGE (30)	43.14
10-25	3294410039	CHARLES STEK	10/01/83	REIMB FOR PURCHASER COURIER SERVICE - MATERIALS TO BOSTON	21.75
10-25	3294410041	ITT DIALCOM INC	10/19/83	PAYMENT FOR COMPUTER SERVICES, DUAL ACCESS, DATA ENTRY, CHESHIRE LABELS	2,136.50
10-25	3294410043	STANDARD COFFEE SERVICE	10/11/83	COFFEE FOR CONSTITUENTS	27.45
10-25	3294410046	TERENCE MCCracken	10/16/83	REIMB FOR OFFICIAL TRAVEL (185 MILES)	44.40
10-25	3294410016	DENNIS C PALMER	09/14/83	REIMB FOR OFFICIAL MILES TRAVELLED (48)	11.52
10-25	3294410015	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	PAYMENT FOR MESSAGE SERVICES	24.89
10-28	3300210018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	167.59
10-28	3300310010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	133.72
10-31	3304900103	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,016.52
10-31	3305330031	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		251.20
10-31	3305400024	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		13.00
11-09	3313550026	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	TOWSON MD 00000	5,358.00
11-21	3321520014	AL ZAWICKI	10/03/8310/27/83	REIMB FOR NEWSPAPERS	13.00
11-21	3321520018	HUDSON'S DIRECTORY	11/01/83	PAYMENT FOR NEWS MEDIA DIRECTORY - 1984 EDITION	87.00
11-21	3321520022	UNITED WAY	10/03/8310/27/83	PAYMENT FOR ONE MEDIA DIRECTORY FOR OFFICE USE	2.00
11-21	3321520016	AL ZAWICKI	10/03/8310/27/83	OFFICIAL TRAVEL (AIR FARE TRIP) - HOTEL AND MEALS	127.69
11-21	3321520020	STANDARD COFFEE SERVICE	10/12/8310/25/83	PAYMENT FOR LETTERHEADS, LETTERS, SCHEDULE CARDS AND CHESHIRE LABELS	873.90
11-21	3321520023	CLARENCE D LONG	11/01/83	PAYMENT FOR COFFEE FOR CONSTITUENTS	29.95
11-21	3321520015	AL ZAWICKI	10/04/8310/31/83	REIMB FOR OFFICIAL TRAVEL - 1827 MILES @ 24 PER MILE	438.48
11-21	3321520019	GAYLE A TRUISLER	10/03/83	OFFICIAL MILEAGE - 340 MILES	81.60
11-21	3322420032	HOUSE RECORDING STUDIO	10/01/8310/31/83	REIMB FOR MILEAGE (7 MILES) - OFFICIAL TRAVEL	1.68
11-21	3321520017	WESTERN UNION TELEGRAPH COMPANY	10/21/83	OFFICIAL RECORDING SERVICES	71.40
11-23	3325400002	C & P OF MARYLAND	10/11/83	PAYMENT FOR MESSAGE SERVICES	41.12
11-23	3325400007	ITT DIALCOM INC	11/02/8311/08/83	PAYMENT FOR LOCAL AREA CHARGES; EQUIPMENT; LONG DISTANCE CHARGES	459.34
11-23	3325400006	DENNIS C PALMER	11/02/8311/08/83	MEAL W/CONSTITUT TO DISCUSS OFFICIAL BUSINESS	4.65
11-23	3325400005	DENNIS C PALMER	11/02/8311/08/83	REIMB FOR OFFICIAL EXPENSES OFFICIAL MILEAGE (120 MILES)	28.80
11-23	3325400003	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR LONG DISTANCE & LOCAL CALLS	422.36
11-23	3325400004	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR LONG DISTANCE & LOCAL CALLS	31.37
11-23	3325400001	GSA, OHIO, FINANCE DIVISION	10/22/83	PAYMENT FOR FTS LINE	86.62
11-30	3334900103	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,060.45
11-30	3335750011	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		676.99
11-30	3335630009	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		179.66
12-05	3334690022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	141.63
12-05	3334760023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	46.50
12-15	3346430032	HOUSE RECORDING STUDIO	11/04/8312/06/83	FOR PURCHASE OF NEWSPAPERS FOR D.C. OFFICE	31.00
12-15	3348430005	JEFFREY MARK NELSON	11/04/8311/30/83	PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	13.00
12-16	3348430008	AL ZAWICKI	12/30/8312/30/84	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	62.40
12-16	3348430013	WASHINGTON POST	11/11/8312/10/83	REIMB FOR OFFICIAL TRAVEL - MILEAGE PLUS LODGING	52.84
12-16	3348430010	TERENCE MCCracken	12/05/83	PAYMENT FOR LOCAL AREA CHARGES; EQUIPMENT CHARGES AND LONG DISTANCE CHARGES	524.53
12-16	3348430009	C & P OF MARYLAND	12/01/8312/31/83	REIMB FOR OFFICIAL TRAVEL (68 MILES) DC TO BETHESDA TO PARKVILLE	16.32
12-16	3348430003	TIMOTHY C. KERNAN	12/01/8312/31/83	PAYMENT FOR TIMESHARING SAVINGS PLAN, DUAL ACCESS, DELIVERY OF LABELS	1,117.32
12-16	3348430002	ITT DIALCOM INC	12/05/83	100 STAMPS AT 20c	20.00
12-16	3342760024	POSTMASTER	11/01/8311/23/83	REIMB FOR OFFICIAL TRAVEL FOR NOVEMBER 1739 MILES	417.36
12-16	3348430001	CLARENCE D LONG	11/04/8312/06/83	REIMB FOR OFFICIAL MILEAGE 34.3 MILES	6.23
12-16	3348430004	JEFFREY MARK NELSON	11/04/8311/30/83	REIMB FOR OFFICIAL MILES (228)	54.72
12-16	3348430007	AL ZAWICKI	10/01/8310/31/83	PAYMENT FOR LONG DISTANCE PHONE SERVICE FOR OCTOBER	421.21
12-16	3348430011	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	1.69

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CLARENCE D LONG—Continued</b>						
12-16	3348430006	GSA, OAD, FINANCE DIVISION	11/02/83	PAYMENT FOR FTS LINE		90.12
12-22	3358610029	POSTMASTER	12/07/83	200 STAMPS AT 13 CENTS EACH		26.00
12-28	3361520015	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE		179.27
12-28	3362570012	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE		145.77
12-31	3362570012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			1,060.45
12-31	4003320011	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83			295.54
12-31	4003320011	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83			32.50
				<b>TOTAL</b>		<b>25,440.13</b>
<b>OFFICE OF THE HON. GILLIS W LONG</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	3278410018	DAVID R RAMAGE	09/28/83	LABELS		22.10
10-07	3278410019	CANTRELL/CUTTER PRINTING, INC.	09/27/83	PRINTING		60.95
10-07	3278410020	CARSON K KILLEN	09/22/8309/25/83	WASHINGTON, DC TO BATON ROUGE, LA & RETURN TO WDC WHILE ON OFFICIAL BUSINESS		530.00
10-07	3278410021	CARSON K KILLEN	09/29/8309/30/83	WASHINGTON, DC TO BATON ROUGE, LA & RETURN TO WDC WHILE ON OFFICIAL BUSINESS		530.00
10-07	3278410024	CARSON K KILLEN	09/22/8309/25/83	RENTAL CAR WHILE IN LOUISIANA ON OFFICIAL BUSINESS		119.45
10-07	3278410022	CARSON K KILLEN	09/22/8309/25/83	LODGING & MEALS WHILE ON OFFICIAL BUSINESS		257.52
10-07	3278410023	CARSON K KILLEN	09/29/8309/30/83	LODGING & MEALS WHILE ON OFFICIAL BUSINESS		85.40
10-13	3280750012	METROPOLITAN PRESS CLIPPING BUREAU	09/30/83	NEWSPAPER CLIPPINGS		67.77
10-13	3280750011	ITT DIALCOM, INC.	10/01/83	COMPUTER SERVICES		4,174.59
10-14	3287440003	NEW YORK TIMES	10/01/8301/01/84	SUBSCRIPTION		39.00
10-14	3286020002	OFFICE OF RECORDS AND REGISTRATION	09/21/8309/29/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		104.00
10-14	3287440002	GSA, OAD, FINANCE DIVISION	09/30/83	CONSUMER CATALOGS		160.00
10-14	3287440001	TERMINAL DATA CORPORATION	10/01/83	COMPUTER EQUIPMENT		34.50
10-19	3287640026	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES		296.55
10-25	3294650014	CANTRELL/CUTTER PRINTING, INC.	09/13/83	PRINTING		3,419.76
10-25	3294650016	SUPERINTENDENT OF DOCUMENTS	09/30/83	CONSTITUENT MATERIAL		7.00
10-25	3294650017	CANTRELL/CUTTER PRINTING, INC.	10/13/83	PRINTING		60.95
10-25	3294650015	DATA TERMINALS & COMMUNICATIONS	11/01/83	COMPUTER SERVICES		13.00
10-28	3300210019	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		196.94
10-28	3300310011	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		203.05
10-31	3304900294	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83			1,254.29
10-31	3305530011	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83			578.66
11-03	3304200024	JANE CHANEY	10/19/83	PHOTOS MAILED FOR OFCL BUSS		9.35
11-03	3304200023	KOHARA STUDIO	10/18/83	OFFICIAL USE PHOTOS		128.00
11-03	3304200021	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE		6.33
11-03	3304200022	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE --TOLL CHARGES--		145.29
11-06	3306200006	CARSON K KILLEN	10/05/8310/26/83	WASH., DC/NEW ORLEANS LA & RETURN TO WASH., DC		439.00
11-08	3306730028	DAVID R RAMAGE	10/27/83	LABELS		97.00
11-08	3306730029	BANK CARD CENTER	10/07/8310/17/83	WASHINGTON, DC TO NEW ORLEANS, LA BACK TO WASHINGTON, DC ON OFFICIAL BUSINESS		583.00
11-08	3307360025	BANK CARD CENTER	10/28/8310/31/83	AIRFARE WASH, DC TO ALEXANDRIA, LA & RETURN TO WASH, DC ON OFCL BUSINESS		600.00
11-08	3307360026	AMERICAN EXPRESS CO	10/08/83	MEAL WHILE ON OFFICIAL BUSINESS		13.66
11-08	3306730030	GSA, OAD, FINANCE DIVISION	10/22/83	DISTRICT OFFICE TELEPHONE SERVICE		252.47



11-09	3313550028	GENERAL SERVICES ADMINISTRATION.	10/01/8312/31/83	ALEXANDRIA LA 00000	2,516.00
11-14	3314830011	THE WATCHMAN	12/01/83	SUBSCRIPTION	18.00
11-14	3314830016	CONGRESSIONAL QUARTERLY INC	12/01/8312/01/84	SUBSCRIPTION	15.00
11-14	3314830017	CONGRESSIONAL QUARTERLY INC	12/01/8312/01/84	SUBSCRIPTION	546.00
11-14	3314830018	NATIONAL JOURNAL	12/01/8312/01/84	SUBSCRIPTION (CONGRESSIONAL INSIGHT)	228.00
11-14	3314830023	METROPOLITAN PRESS CLIPPING BUREAU	11/01/8311/01/84	SUBSCRIPTION	454.00
11-14	3314830012	CANTRELL/CUTTER PRINTING, INC	10/28/83	CLIPPINGS	71.68
11-14	3314830013	CANTRELL/CUTTER PRINTING, INC	10/28/83	PRINTING	60.95
11-14	3314830014	ITT DIALCOM INC.	11/01/83	COMPUTER SERVICES	75.68
11-14	3314830009	TERMINAL DATA CORPORATION	11/01/83	COMPUTER SERVICES	1,602.29
11-14	3314830010	THE BARON REPORT	11/01/83	SUBSCRIPTION	34.50
11-18	3320460007	STATE-TIMES-MORNING ADVOCATE	12/30/8312/01/84	SUBSCRIPTION	85.00
11-18	3320460008	DATA TERMINALS & COMMUNICATIONS	12/20/8312/20/84	SUBSCRIPTION	147.24
11-18	3320460009	TEXACO, INC	11/10/83	EQUIPMENT (COMPUTER)	13.00
11-21	3332420033	HOUSE RECORDING STUDIO	09/27/83	GAS WHILE ON OFFICIAL BUSINESS 137 MILES @ 20 PER MILE	27.40
11-30	3334900289	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	60.25
12-05	3335750032	THE CHIEF	11/16/83	SUBSCRIPTION	1,136.09
12-05	3334500006	CARSON K KILLEN	11/16/83	STAMPS 20 CENT DENOMINATION	661.89
12-05	3327620011	POSTMASTER	11/16/83	AIRLINE FLIGHT R/T WASH, DC/BATON ROUGE/ALEXANDRIA/NEW ORLEANS/WASH, DC WHILE ON OFCL BUSS	14.00
12-05	3334500008	AMERICAN EXPRESS CO	11/11/83	LOGGING WHILE ON OFFICIAL BUSINESS	300.00
12-05	3334500017	C & P TELEPHONE	11/11/83	MEAL WHILE ON OFFICIAL BUSINESS FOR JOE TICHEL	235.40
12-05	3334690023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	TOLL CHARGES	11.07
12-05	3334760024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	61.16
12-06	3339520009	ITT DIALCOM INC.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	244.87
12-06	3339520010	TERMINAL DATA CORPORATION	10/01/8310/31/83	COMPUTER SERVICES	281.08
12-06	3339520016	DEMOCRATIC STUDY GROUP	12/01/83	EQUIPMENT	1,196.31
12-06	3339520017	CONGRESSIONAL SUNBELT COUNCIL	12/01/83	RESEARCH SERVICES	34.50
12-06	3339520018	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8412/31/84	SUBSCRIPTION	2,200.00
12-06	3339520019	ACTION DATA PROCESSING INC	01/01/8412/31/84	SERVICES	1,000.00
12-07	3336490013	ACTION DATA PROCESSING INC	01/01/8412/31/84	SERVICES	500.00
12-07	3336490014	DAVID R RAMAGE	11/23/83	PRINTING	80.26
12-07	3336490017	L'OBSERVATEUR	10/31/83	PRINTING	916.44
12-07	3336490018	THE MAMOU ACADIAN PRESS	11/29/83	PRINTING	275.00
12-07	3336490016	METROPOLITAN PRESS CLIPPING BUREAU	12/01/8312/01/84	SUBSCRIPTION	13.00
12-07	3336490018	CANTRELL/CUTTER PRINTING, INC	11/30/8311/30/84	SUBSCRIPTION	71.68
12-07	3336490015	GSA, OAD, FINANCE DIVISION	11/25/83	PRESS CLIPPINGS	60.95
12-14	3343600018	THE NIPLINGER WASHINGTON LETTER	11/21/83	PRINTING	294.47
12-14	3343600019	THE WASHINGTON MONITOR	11/22/83	TELEPHONES	48.00
12-14	3343600017	AMERICAN BELL	12/02/83	SUBSCRIPTION	142.00
12-15	3343600016	C & P TELEPHONE	11/30/83	SUBSCRIPTION	82.00
12-15	3346430033	HOUSE RECORDING STUDIO	10/01/8310/31/83	EQUIPMENT	492.07
12-22	3353610024	ACTION DATA PROCESSING INC	11/01/8311/30/83	TELEPHONE SERVICE	522.00
12-22	3353610019	HOWARD A LANGSTON	12/30/83	PRINTING	17.81
12-22	3353610022	ROBERT ANTHONY COGORNO	12/10/83	TRANSPORTATION TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	8.00
12-22	3353610028	ROBERT ANTHONY COGORNO	12/11/83	TRANSPORTATION TO AIRPORT WHILE ON OFFICIAL BUSINESS	8.00
12-22	3354540027	CARSON K KILLEN	12/06/8312/14/83	AIRLINE FARE 6/71 WASHINGTON, DC/BATON ROUGE, LA/ATLANTA/WASHINGTON, DC	560.00
12-22	3353610023	DATA TERMINALS & COMMUNICATIONS	12/10/83	EQUIPMENT	13.00
12-22	3353610025	TEXACO, INC	12/06/83	EQUIPMENT	44.20
12-22	3353610026	JOE TICHEL	12/10/83	WHILE ON OFFICIAL BUSINESS 221 MILES AT 20/MI	2.50
12-22	3359490028	CARSON K KILLEN	11/03/8311/16/83	PARKING WHILE ON OFFICIAL BUSINESS	19.06
12-22	3354540029	CARSON K KILLEN	10/07/8311/20/83	55.3 MILES @ 20 PER MILE WHILE ON OFFICIAL BUSINESS	18.19
12-22	3353610018	HOWARD A LANGSTON	12/07/83	50.9 MILES @ 20 PER MILE WHILE ON OFFICIAL BUSINESS	19.26
12-22	3353610020	HOWARD A LANGSTON	12/08/83	MEALS WHILE ON OFFICIAL BUSINESS	43.72

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GILLIS W LONG—Continued</b>						
12-22	3353610021	ROBERT ANTHONY COGORNO	12/08/83	LODGING WHILE ON OFFICIAL BUSINESS		19.26
12-22	3353610027	JOE TICHELLI	10/13/8310/28/83	MEALS WHILE ON OFFICIAL BUSINESS		16.56
12-22	3353610029	ROBERT ANTHONY COGORNO	12/07/8312/10/83	MEALS WHILE ON OFFICIAL BUSINESS		19.04
12-22	3354540030	CARSON K KILLEN	12/07/8312/14/83	LODGING WHILE ON OFFICIAL BUSINESS		157.28
12-22	3354540031	CARSON K KILLEN	12/06/8312/09/83	LODGING WHILE ON OFFICIAL BUSINESS		330.64
12-27	3356760025	DELTA AIR LINES INC.	11/28/83	MAILING TO DISTRICT		141.75
12-27	3356760025	BANK CARD CENTER	11/21/83	AIRFARE ONE WAY - WASHINGTON, DC TO ALEXANDRIA, LA		403.00
12-27	3356760026	LEO COCO, JR.	12/07/8312/13/83	RYT AIRFARE - WASHINGTON, DC TO ALEXANDRIA, LA - JACKSON, MS TO ATLANTA TO WASHINGTON, DC		507.00
12-27	3356760028	LEO COCO, JR.	12/07/83	TRANSPORTATION TO AIRPORT FOR LEO COCO & ROB COGORNO WHILE ON OFFICIAL BUSINESS		11.15
12-27	3356760028	PROVINCIAL MOTOR HOTEL	12/08/8312/10/83	LODGING FOR STAFF MEMBERS ON OFFICIAL BUSINESS -- HOWARD LANGSTON, TAMU WHITE LEO COCO --		432.82
12-27	3356760021	CARSON K KILLEN	12/11/8312/13/83	MEAL/PHONE		17.72
12-27	3356760023	TAMU W FITZGERALD	12/07/83	MEALS WHILE ON OFFICIAL BUSINESS		5.00
12-27	3356760027	LEO COCO, JR.	12/07/83	LODGING WHILE ON OFFICIAL BUSINESS		32.10
12-27	3356760029	LEO COCO, JR.	12/07/83	MEALS WHILE ON OFFICIAL BUSINESS		29.58
12-27	3356760022	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	MEMBERSHIP DUES		500.00
12-28	3361520016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE		210.65
12-28	3362570013	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE		220.29
12-31	3364900288	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE		1,034.09
12-31	4003320033	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			1,723.45
<b>TOTAL</b>						<b>38,486.93</b>

## OFFICE OF THE HON. TRENT LOTT

## OFFICIAL EXPENSES

10-13	3285350012	GENERAL SERVICES ADMINISTRATION	11/18/8212/31/82	GULFPORT, MS 00000		99.00
10-13	3285350013	GENERAL SERVICES ADMINISTRATION	01/01/8309/30/83	USA-TODAY SUBSCRIPTION RENEWAL		(4,680.00)
10-14	3287440007	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	REIMB FOR ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO GULFPORT, MS		19.60
10-14	3287440004	TRENT LOTT	10/07/8310/08/83	REIMB FOR ROUND TRIP AIR TRAVEL FROM WASHINGTON TO GULFPORT, MS		583.00
10-14	3287440006	TOM ANDERSON, JR.	09/30/8310/01/83	REIMB FOR MEAL AT THE BROADWATER BEACH HOTEL		779.00
10-14	3287440005	TRENT LOTT	10/08/83	MESSAGE SERVICE		95
10-14	3287440008	WESTERN UNION	09/01/8309/30/83	OFFICIAL RECORDING SERVICES		63.38
10-19	3287640027	HOUSE RECORDING STUDIO	09/01/8309/30/83	NEWSPAPER SUBSCRIPTION RENEWAL		113.50
10-20	3291210016	NEW YORK TIMES	10/03/8301/01/84	RENEWAL OF NEWSPAPER		38.00
10-20	3291210018	BILOXI - NORTH BILOXI PRESS	10/10/8310/10/84	DELIVERY SERVICE		38.00
10-20	3291210019	FEDERAL EXPRESS CORP	09/24/83	MESSAGE DELIVERY SERVICE		28.00
10-20	3291210013	FEDERAL EXPRESS CORP	10/04/83	MESSAGE DELIVERY SERVICE		12.00
10-20	3291210019	THOMAS J LANKFORD	09/15/8309/22/83	XEROX 2 RELEASES XEROX "DEAR COLLEAGUE" XEROX LETTER XEROX N/L		56.33
10-20	3291210020	THOMAS J LANKFORD	09/02/8309/09/83	XEROX 4 RELEASES		52.23
10-20	3291210021	FEDERAL EXPRESS CORP	09/28/83	MESSAGE DELIVERY SERVICE		24.00
10-20	3291210022	MAGNOLIA CLIPPING COMPANY	09/01/8309/30/83	CLIPPING SERVICE		32.00
10-20	3291210024	GENERAL DRAFTING COMPANY	09/19/83	500 MAPS OF WASHINGTON D.C. FOR CONSTITUENT USE		135.00
10-20	3291210012	SOUTH CENTRAL BELL	08/20/8309/20/83	PHONE SERVICE FOR HATTIESBURG		177.19





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TRENT LOTT—Continued</b>						
12-15	3346430034	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	281.50	
12-16	3348430014	THOMAS J LANKFORD	11/18/8311/25/83	XEROX 4 RELEASES	50.84	
12-16	3348640013	FEDERAL EXPRESS CORP	11/29/83	DELIVERY SERVICE	12.50	
12-16	3348640015	INSLOW INC.	11/01/8311/30/83	DATA PROCESSING SERVICES	1,116.30	
12-16	3348640014	WESTERN UNION	11/01/8311/30/83	MESSAGE SERVICE	56.41	
12-19	3348580015	TRENT LOTT	12/06/83	REIMB FOR ONE-WAY AIR TRAVEL FROM WASH, DC TO PASCAGOULA, MS VIA MOBILE, AL	235.11	
12-19	3348580016	TRENT LOTT	12/09/83	REIMB FOR MEAL IN GULFPORT, MS	15.42	
12-19	3348580016	TRENT LOTT	12/09/83	REIMB FOR LODGING IN HATTIESBURG, MS	31.48	
12-19	3348580011	BOBBIE THOMAS	10/01/8312/10/83	REIMB FOR 2.813 MILES OF OFFICIAL TRAVEL @ 24 PER MILE	675.12	
12-19	3348580012	CECIL DUBUSSION	10/01/8312/10/83	REIMB FOR 3.271 MILES OF OFFICIAL TRAVEL @ 24 PER MILE	785.04	
12-27	3356710031	RICHARD TRAVIS	10/01/8312/10/83	REIMB FOR 3.275 MILES OF OFFICIAL TRAVEL @ 24 PER MILE	785.00	
12-27	3356710031	MISSISSIPPI LAW JOURNAL	12/03/83	RENEWAL OF LAW JOURNAL	18.00	
12-27	3356710032	FEDERAL EXPRESS CORP	12/08/83	DELIVERY SERVICE	40.00	
12-27	3356710029	POSTMASTER	12/31/8312/31/84	RENEWAL OF POST OFFICE FOR GULFPORT DISTRICT OFFICE	26.00	
12-27	3356710028	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	45.90	
12-27	3356710030	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	22.95	
12-28	3361520017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	178.56	
12-28	3362570014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	144.54	
12-31	3364900218	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,512.09	
12-31	4003320012	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,914.77	
<b>TOTAL</b>					<b>25,326.22</b>	
<b>OFFICE OF THE HON. BILL LOWERY</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	3287720017	NATIONAL JOURNAL	12/31/8312/31/84	ADDITIONAL ANNUAL/SUBSCRIPTION FOR THE DISTRICT OFFICE BINDERS FOR ISSUES	74.00	
10-14	3287720018	NATIONAL JOURNAL	12/31/8312/31/84	ANNUAL SUBSCRIPTION FOR THE WASH, DC OFFICE & SET OF BINDERS	518.00	
10-14	3287720019	THE WALL STREET JOURNAL	12/10/8312/10/84	ANNUAL SUBSCRIPTION FOR THE WASH, DC OFFICE	94.00	
10-14	3287720020	AVIATION WEEK & SPACE TECHNOLOGY	12/15/8312/15/84	ANNUAL SUBSCRIPTION FOR THE WASH, DC OFFICE	45.00	
10-14	3287720021	U S NEWS & WORLD REPORT	12/15/8312/15/84	ANNUAL SUBSCRIPTION FOR THE DISTRICT OFFICE	36.00	
10-14	3287440009	SAN DIEGO UNIFIED SCHOOL DISTRICT	08/17/8308/24/83	RENTAL OF SCHOOL FACILITIES FOR TOWNHALL MEETINGS	132.00	
10-14	3287720012	DONAL L MEYER	09/01/8309/16/83	REIMB FOR AIRFARE FROM DC TO NEW YORK WHILE ON OFFICIAL BUSINESS FOR ACADEMIES	65.00	
10-14	3287720013	DONAL L MEYER	09/24/83	REIMBURSEMENT FOR VIDEO PRESENTATION BY CONGRESSMAN	22.80	
10-14	3287440011	TRAVEL EXPRESS	10/09/8310/12/83	R/T AIRFARE FROM WASH, DC TO DIST (SAN DIEGO) & RETURN BY CONGRESSMAN	416.00	
10-14	3287440012	TRAVEL EXPRESS	10/07/8310/12/83	R/T AIRFARE FROM WASH, DC TO DIST (SAN DIEGO) & RETURN BY SALLY LAHUE	416.00	
10-14	3287440010	ITT DIALCOM, INC	10/01/83	COMPUTER SERVICES	400.00	
10-14	3287720014	DONAL L MEYER	09/20/8309/30/83	MEILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 162 MILES	38.88	
10-14	3287720015	THOMAS J EDWARDS	09/12/8309/26/83	MEILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 402 MILES	96.48	
10-14	3287720016	RICHARD GENE GREGSTON	09/01/8309/23/83	MEILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 265 MILES	63.60	
10-14	3287440013	WESTERN UNION TELEGRAPH COMPANY	09/30/83	TELEGRAM SERVICES	35.20	
10-24	3294620018	THOMAS J LANKFORD	10/05/83	PRINTING COSTS	80.00	
10-24	3294620013	CALIFORNIA JOURNAL	12/15/8312/15/84	ANNUAL SUBSCRIPTION FOR D.C. OFFICE	75.00	
10-24	3294620014	LA MESA COURIER	12/01/8312/01/84	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	12.00	
10-24	3294620015	GSA, OAD, FINANCE DIVISION	09/30/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	11.44	



10-24	3294620017	PACIFIC TELEPHONE	10/08/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	362.19
10-24	3294620012	GINA ZANOTTI	09/01/8309/30/83	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	415.92
10-24	3294620019	KAREN DALY	09/15/8309/30/83	MILEAGE REIMBURSEMENT FOR DISTRICT TRAVEL 1,733 MILES	119.04
10-24	3294620016	GSA, OAD, FINANCE DIVISION	09/22/83	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 496 MILES	130.04
10-28	3300420025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	173.34
10-28	3300640020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	123.85
10-31	3304900473	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	2,306.11
10-31	3305550012	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		861.46
11-07	3307330012	CONGRESSIONAL QUARTERLY INC	12/01/8312/01/84	ANNUAL SUBSCRIPTION FOR DC	498.00
11-07	3307330013	CONGRESSIONAL QUARTERLY INC	12/01/8312/01/84	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	81.00
11-07	3307330011	GENERAL DRAFTING & SAVINGS	09/18/83	DC AREA MAPS FOR CONSTITUENT'S VISITING WASHINGTON	244.81
11-07	3307330008	SAN DIEGO TRUST & COMPANY	09/01/8309/30/83	CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN DISTRICT	93.59
11-07	3307330009	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE FOR DC	12.31
11-07	3307330010	C & P TELEPHONE	10/01/8312/31/83	TELEPHONE SERVICE FOR DC	5,977.00
11-09	3313550030	GENERAL SERVICES ADMINISTRATION	10/12/83	SAN DIEGO, CA	59.90
11-18	3320230002	CONGRESSIONAL QUARTERLY INC	11/01/83	2 SETS OF BINDERS FOR DISTRICT AND D.C. OFFICES	428.00
11-18	3320230001	ITT DIALCOM, INC	11/01/83	COMPUTER SERVICES	374.16
11-18	3320230003	GINA ZANOTTI	10/03/8310/31/83	MILEAGE REIMBURSEMENT, DIST. TRAVEL 1,559 MILES	85.68
11-18	3320230004	DONA L MEYER	10/04/8310/29/83	MILEAGE REIMBURSEMENT, DIST. TRAVEL 357 MILES	83.76
11-18	3320230005	THOMAS J EDWARDS	10/04/8310/31/83	MILEAGE REIMBURSEMENT, DIST. TRAVEL 349 MILES	2,035.22
11-30	3334900466	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,695.18
11-30	3334900466	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		12.85
12-05	3327620012	POSTMASTER	11/10/83	EXPRESS MAIL TO DISTRICT	11.75
12-05	3327620013	POSTMASTER	11/15/83	EXPRESS MAIL TO DISTRICT	185.79
12-05	3334640002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	136.72
12-05	3334640003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	194.25
12-07	3336490022	CAPITOL HILL GRAPHICS	11/21/83	COMPOSITION & PASTEPUP OF NEWSLETTER	95.00
12-07	3336490020	THE BARON REPORT	12/01/8312/01/84	ANNUAL SUBSCRIPTION FOR D.C.	26.00
12-07	3336490021	COROVAN BUSINESS JOURNALS	12/15/8312/15/84	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	179.94
12-07	3336490023	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE CHARGES, DISTRICT OFFICE	42.85
12-08	3339820004	NINA O. MAY	10/27/83	CHARTS, GRAPHS FOR NEWSLETTER	2,060.00
12-08	3339820001	THOMAS J LANFORD	11/26/83	PLACING LABELS ON ENVELOPES	16.00
12-08	3339820006	AMBASSADOR PRINTING	11/23/83	PRINTING OF NEWSLETTER	90.00
12-08	3339820007	LAOLLA LIGHT	12/10/8312/10/84	ANNUAL SUBSCRIPTION FOR DIST OFFICE	78.00
12-08	3339820008	UNION TRIBUNE PUBLISHING CO	12/10/8312/10/84	ANNUAL SUBSCRIPTION FOR DIST OFFICE	403.59
12-08	3339820009	UNION TRIBUNE PUBLISHING CO	12/10/8312/10/84	ANNUAL SUBSCRIPTION FOR DIST OFFICE	2.00
12-08	3339820010	SAN DIEGO DAILY TRANSCRIPT	12/02/8312/02/84	ANNUAL SUBSCRIPTION FOR WASH, DC	130.94
12-08	3339820007	ALLEN'S PRESS CLIPPING BUREAU	01/01/8412/31/84	STATIONERY ITEMS FOR DIST OFFICE	367.18
12-08	3339820003	GSA, OAD, FINANCE DIVISION	10/18/83	TELEPHONE SERVICE FOR DIST	16.77
12-08	3339820002	GSA, OAD, FINANCE DIVISION	10/22/83	DISTRICT OFFICE TELEPHONE	19.20
12-08	3339820012	PACIFIC TELEPHONE	11/08/83	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	84.96
12-08	3339820005	DOROTHY MCPHEAK	11/16/83	MILEAGE REIMBURSEMENT, 80 MILES	5.45
12-08	3339820015	KAREN DALY	10/04/8310/14/83	TELEPHONE SERVICE FOR DC	96.36
12-08	3339820016	KARL B HIGGINS	10/20/8311/12/83	TELEPHONE SERVICE FOR DC	10.50
12-08	3339820013	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE FOR DC	9.35
12-08	3339820014	C & P TELEPHONE	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	10,000.00
12-16	3346430035	HOUSE RECORDING STUDIO	11/01/8311/30/83	EXPRESS MAIL TO DISTRICT OFFICE	3,774.50
12-16	3342760025	POSTMASTER	12/01/83	OFFSET PAPER FOR NEWSLETTERS & TOWNHALL MEETING CARDS	262.00
12-20	3350730001	AMBASSADOR PRINTING	12/09/83	PRINTING OF NEWSLETTER	12.00
12-20	3350730002	AMBASSADOR PRINTING	12/12/83	PRESS RELEASE PAPER	52.00
12-20	3350730003	AMBASSADOR PRINTING	12/09/83	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	10.00
12-20	3350730006	NORTH COAST PUBLISHERS COAST DISPATCH	12/31/8301/01/84	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	130.00
12-20	3350730007	POWAY NEWS CHIEFTAIN	12/01/8312/01/84	ANNUAL SUBSCRIPTION FOR DC	12.31
12-20	3350730011	THE WASHINGTON TIMES	12/15/83	ANNUAL SUBSCRIPTION FOR DC	
12-20	3350730012	LOS ANGELES TIMES	12/01/8312/01/84	ANNUAL SUBSCRIPTION	
12-20	3350730004	DAY-TIMERS, INC	12/05/83	CALENDAR REFILLS	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BILL LOWERY—Continued</b>					
12-20	3350730005	DONA L MEYER	11/07/8311/30/83	MILEAGE REIMB DISTRICT TRAVEL 188 MILES	45.12
12-20	3350730009	GINA ZANOTTI	11/01/8311/30/83	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL 1540 MILES	369.60
12-20	3350730010	THOMAS J EDWARDS	11/07/8312/09/83	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL 223 MILES	53.52
12-20	3350730008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	MEMBERSHIP DUES	150.00
12-22	3355670014	WASHINGTON POST	12/30/8312/30/84	ANNUAL SUBSCRIPTION FOR WASH, D.C. OFFICE	152.40
12-22	3355670011	HR VANCE	11/04/83	MAPS OF DISTRICT	254.85
12-22	3355670012	CARROLL PUBLISHING COMPANY	12/05/83	DIRECTORIES FOR DC OFFICE	278.00
12-22	3355670013	ITT DIALCOM INC	12/01/83	COMPUTER SERVICES	400.00
12-22	3355610030	POSTMASTER	12/06/83	EXPRESS MAIL TO DISTRICT	9.35
12-27	3355440010	PACIFIC TELEPHONE	12/08/83	DISTRICT OFFICE TELEPHONE CHARGES	419.22
12-27	3355440007	KARL B MYERS	11/16/8312/14/83	MILEAGE REIMBURSEMENT - DIST TRAVEL OF 720 MILES @ .24 PER MILE	172.80
12-27	3355440008	DORA H HIGGINS	12/04/8312/22/83	MILEAGE REIMBURSEMENT - DISTRICT TRAVEL OF 610 MILES @ .24 PER MILE	146.50
12-27	3355440009	BENJAMIN FRADAD	12/04/8312/12/83	REIMB FOR LODGING EXPENSES WHILE ON OFFICIAL TRAVEL	694.51
12-27	3355440011	GSX OAD	12/22/8311/30/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	179.94
12-28	3361540026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	185.44
12-28	3362340013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/31/83	LOCAL TELEPHONE SERVICE	141.19
12-31	3364900465	(STATIONERY ALLOWANCE CHARGED)			2,033.10
12-31	4003200034	(STATIONERY ALLOWANCE CHARGED)			9,813.76
<b>TOTAL</b>					<b>54,240.32</b>

## OFFICE OF THE HON. MICHAEL E LOWRY

## OFFICIAL EXPENSES

10-05	3273400023	ATLAS PHOTO COMPANY	09/15/83	PRINTING OF 100 8 X 10 PRINTS	39.90
10-05	3273400025	SEATTLE CITY TREASURER	08/16/8309/15/83	MONTHLY UTILITIES FOR SEATTLE DISTRICT OFFICE	7.27
10-05	3273400024	MIKE LOWRY	09/22/8309/26/83	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA	586.00
10-05	3273400026	CLAYTON W LEWIS	09/05/83	REIMB FOR ONE WAY AIRFARE FROM NEW YORK CITY TO SEATTLE ON OFFICIAL BUSINESS	189.00
10-06	3273300024	STANDARD COFFEE SERVICE CO	09/28/83	BEVERAGES PROVIDED FOR CONSTITUENTS OF 7TH CONG DISTRICT	40.00
10-06	3278550003	ALLEN'S PRESS CLIPPING BUREAU	09/01/8309/30/83	MONTHLY NEWSPAPER CLIPPING SERVICE	76.36
10-12	3284310032	BENCHMARK SYSTEMS	09/12/83	PURCHASE OF WANG M/S RIBBONS, ROW100 & BSW100	429.40
10-12	3284310027	MIKE LOWRY	09/30/8310/04/83	REIMB FOR R/T AIRFARE FROM WASH, DC TO SEATTLE	690.00
10-14	3285220022	STEVE FINLEY	09/15/8310/04/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SEATTLE (VIA NY FOR CHEAPER FARE)	428.00
10-24	3287830018	POSTMASTER	09/22/83	20¢ POSTAGE STAMPS FOR USE OF OFFICIAL BUSINESS (250 @ .20)	50.00
10-25	3294650018	C & P TELEPHONE	09/01/8309/30/83	MONTHLY TELEPHONE SERVICE FOR DATA SERVICE LOCAL AREA AND EQUIPMENT	49.00
10-26	3293800018	JAN'S DEVELOPMENTS OF WASHINGTON	10/18/83	RENT 107 PREFORTAIN SEATTLE, WA	36.30
10-27	3298980345	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/30/83	LOCAL TELEPHONE SERVICE	2,003.92
10-28	3301200029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	196.68
10-28	3301810027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	MONTHLY TIAS CHARGES	144.61
10-28	3298820005	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY TIAS CHARGES	494.19
10-31	3304900284	(STATIONERY ALLOWANCE CHARGED)			2,427.56
10-31	3305530033	(STATIONERY ALLOWANCE CHARGED)			201.30
11-03	3304200025	CONGRESSIONAL QUARTERLY INC	10/01/8310/31/83	SUBSCRIPTION RENEWAL FOR CONG. QUARTERLY SERVICES FOR 1 YEAR	546.00
11-03	3304200026	OFFICIAL AIRLINE GUIDES, INC.	02/26/8402/19/85	SUBSCRIPTION RENEWAL FOR 1 YEAR	116.80
11-03	3304200027	SEATTLE CITY TREASURER	02/01/8401/31/85	MONTHLY UTILITY SERVICE IN DISTRICT OFF	16.10



10/21/8310/25/83	REIMB FOR R/T AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA FOR OFFICIAL BUSINESS.	586.00
09/01/8309/30/83	MONTHLY LONG DISTANCE TELEPHONE CHARGES	10.43
09/01/8309/30/83	MONTHLY LOCAL AREA TELEPHONE CHARGES	2.45
10/20/8310/21/83	PRINTING OF DEAR COLLEAGUE LETTERS	54.00
10/01/8310/31/83	MONTHLY JANITORIAL SVC FOR SEATTLE DISTRICT OFFICE	98.00
10/29/83	REIMB FOR POSTAGE FOR TWO LETTERS MAILED TO SOVIET UNION (OFFICIAL BUSINESS)	3.90
10/28/83	PURCHASE OF 1 GROSS OF WANG W/S BLACK RIBBONS	415.40
10/01/8310/31/83	PRESS CLIPPING SERVICE FOR MONTH OF OCTOBER	227.68
10/01/8311/10/83	PURCHASE OF 3 TIE 10/12 US FR GR (PRINTWHEELS)	89.56
09/27/8311/10/83	REIMB FOR R/T AIRFARE FROM WASHINGTON TO SEATTLE ON OFCL BUSINESS	429.00
10/01/8310/31/83	TELEGRAM SERVICES FOR MONTH OF OCTOBER	21.97
11/15/83	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR ADDITIONAL PRINTING ON OFFICIAL ENVELOPES	20.00
10/06/8311/13/83	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA FOR OFFICIAL BUSINESS	586.00
08/12/8311/17/83	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	348.00
10/01/8310/31/83	DATA SERVICE LOCAL AREA CHARGES	9.26
10/01/8310/31/83	DATA SERVICE EQUIPMENT CHARGES	43.09
11/15/83	BEVERAGES PROVIDED FOR CONSTITUENTS OF THE 7TH DISTRICT OF WASHINGTON	41.05
11/01/8311/30/83	RENT 107 PREFONTAINE PLACE S. SEATTLE, WA 98104	2,003.92
11/01/8311/30/83	PRINTING OF SCHEDULE CARDS FOR DEC 5	2,427.56
11/21/83	MONTHLY UTILITY BILL FOR SEATTLE DISTRICT OFFICE	1,494.25
10/14/8311/15/83	DATA PROCESSING SERVICES	1,680.35
07/01/8311/11/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE - LONG DISTANCE	32.49
10/01/8310/31/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE - LOCAL AREA	18.77
10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	6.56
10/01/8310/31/83	LOCAL TELEPHONE CHARGE	210.81
10/01/8310/31/83	1984 RESEARCH SERVICES	153.25
01/01/8412/31/84	MONTHLY JANITORIAL SERVICE FOR SEATTLE DISTRICT OFFICE	2,200.00
11/18/83	CHESHIRE LABELS ON ENVELOPES	98.00
12/27/8312/26/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	160.80
11/01/8311/30/83	REIMB FOR SENDING LETTER FEDERAL EXPRESS (OFFICIAL BUSINESS)	62.40
12/05/83	PRINTING OF LETTERS (NUCLEAR ARMS)	289.82
11/29/83	HALL RENTAL FOR COMMUNITY MEETING WITH CONSTITUENTS	388.00
12/05/83	TO PROVIDE BEVERAGES FOR CONSTITUENTS FROM 7TH CONG'L DISTRICT OF WASHINGTON	125.00
12/12/83	REIMB FOR LEASING OF AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS	36.30
12/10/83	REIMB FOR GASOLINE PURCHASED FOR USE WHILE ON OFFICIAL BUSINESS	173.78
01/01/8412/31/84	REGULAR MEMBERSHIP DUES FOR 1984	11.25
01/01/8412/31/84	MEMBERSHIP DUES FOR 1984	500.00
11/01/8311/30/83	MONTHLY DATA SERVICE	150.00
11/01/8311/30/83	MONTHLY DATA SERVICE	10.35
01/01/8412/31/84	1984 MEMBERSHIP DUES	43.05
12/13/83	POSTAGE STAMPS FOR USE OF OFFICIAL BUSINESS 500 20 CENT STAMPS	650.00
12/01/8312/30/83	RENT 107 PREFONTAINE PLACE S. SEATTLE, WA 98104	100.00
12/01/8312/30/83	MONTHLY JANITORIAL SERVICE FOR SEATTLE DISTRICT OFFICE FOR DECEMBER	2,003.92
12/08/83	PRINTING OF CALLING CARDS (WARE)	98.00
11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	15.00
11/01/8311/30/83	LOCAL TELEPHONE SERVICE	210.42
12/01/8312/31/83	LONG DISTANCE SERVICE	157.39
12/01/8312/31/83	LONG DISTANCE SERVICE	26.53
12/01/8312/31/83	LONG DISTANCE SERVICE	2,427.56
12/01/8312/31/83	LONG DISTANCE SERVICE	730.49

TOTAL

30,818.52

11-03	3304710023	MIKE LOWRY	10/21/8310/25/83
11-03	3304710005	C & P TELEPHONE	09/01/8309/30/83
11-03	3304710006	C & P TELEPHONE	09/01/8309/30/83
11-06	3306810014	DAVID R RAMAGE	10/20/8310/21/83
11-10	3311320024	COMPLETE SERVICE BUILDING MAINTENANCE	10/01/8310/31/83
11-10	3311320023	PAT CARLSON	10/29/83
11-15	3312510014	BENCHMARK SYSTEMS	10/28/83
11-18	3318540008	BELLEN'S PRESS CLIPPING BUREAU	10/01/8310/31/83
11-18	3320320026	WANG LABORATORIES	10/01/8311/10/83
11-18	3320320002	MARY LYNN CORN	09/27/8311/10/83
11-18	3318540007	WESTERN UNION	10/01/8310/31/83
11-23	3321480024	PAUL CARLSON	11/15/83
11-23	3321480024	DON WOLGAMOTT	10/06/8311/13/83
11-23	3327120008	RUTHANN KUROSE	08/12/8311/17/83
11-23	3327120006	C & P TELEPHONE	10/01/8310/31/83
11-23	3327120007	C & P TELEPHONE	10/01/8310/31/83
11-23	3321480022	STANDARD COFFEE SERVICE CO	11/15/83
11-28	3327890345	JAN MOHAMED	11/01/8311/30/83
11-30	3334900282	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83
11-30	3335750013	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83
12-05	3334300021	DAVID R RAMAGE	11/21/83
12-05	3334300020	SEATTLE CITY TREASURER	10/14/8311/15/83
12-05	3332680024	LINDEN G. CRIDDLE	07/01/8311/11/83
12-05	3332680025	C & P TELEPHONE	10/01/8310/31/83
12-05	3332680026	C & P TELEPHONE	10/01/8310/31/83
12-05	3334220027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83
12-05	3334480023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83
12-06	3339520011	DEMOCRATIC STUDY GROUP	01/01/8412/31/84
12-07	3339740008	COMPLETE SERVICE BUILDING MAINTENANCE	11/01/8311/30/83
12-08	3336350018	DAVID R RAMAGE	11/18/83
12-08	3336350019	WASHINGTON POST	11/18/83
12-13	3342550012	ALLEN'S PRESS CLIPPING BUREAU	12/27/8312/26/84
12-13	3342550011	STEVE FINLEY	11/01/8311/30/83
12-19	3348580023	DAVID R RAMAGE	12/05/83
12-19	3348580022	ALLEN SCHOOL MANAGEMENT	11/29/83
12-19	3348580021	STANDARD COFFEE SERVICE CO	12/05/83
12-19	3348580017	MIKE LOWRY	12/05/8312/11/83
12-19	3348580018	MIKE LOWRY	12/05/8312/11/83
12-19	3348580019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84
12-19	3348580020	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84
12-21	3350230001	C & P TELEPHONE	11/01/8311/30/83
12-21	3350230002	C & P TELEPHONE	11/01/8311/30/83
12-21	3350230003	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8412/31/84
12-21	3350230004	POSTMASTER	12/13/83
12-22	3355620001	JAN MOHAMED	12/13/83
12-27	3356890349	COMPLETE SERVICE BUILDING MAINTENANCE	12/01/8312/30/83
12-27	33556450001	DAVID R RAMAGE	12/01/8312/30/83
12-27	33556450002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/08/83
12-28	3361500026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83
12-28	3362650028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83
12-30	3362710016	C & P TELEPHONE	11/01/8311/30/83
12-31	3364900281	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83
12-31	4003320013	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83





11-18	3319560011	MOUNTAIN BELL	10/01/83	SERVICES FOR ALB OFFICE (800 NUMBER - TOLL FREE)	177.23
11-18	3319560012	MOUNTAIN BELL	10/28/83	SERVICES FOR S VALLEY OFFICE FOR OCTOBER	182.61
11-18	3314500019	MANUEL LUJAN JR	10/27/8310/31/83	P/T AIR FARE FROM WASHINGTON DC TO ALB NM	364.00
11-18	3314500018	LOUISE E TOWSEND	10/30/8311/04/83	REMB R/T AIR FARE FROM WASH DC TO ALB NM FOR OFFICIAL BUSINESS	364.00
11-18	3314500020	LUCY M SALAZAR	11/03/8311/06/83	REMB R/T AIR FARE FROM WASHINGTON DC TO ALB NM	364.00
11-18	3314500024	ITT DIALCOM INC	11/01/8311/30/83	TELEGRAPH MESSAGES FOR SEPTEMBER	1,381.60
11-18	3314500026	WESTERN UNION	10/01/8310/31/83	CONFER SERVICES FOR SEPTEMBER	61.33
11-18	3314500025	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM	652.30
11-21	332420035	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	47.50
11-23	3325420016	MOUNTAIN BELL	10/01/83	SERVICES FOR ALB OFFICE TOLL FREE NUMBER	169.87
11-23	3325420013	ITT DIALCOM INC	10/31/83	MONTHLY MINIMUM	5.00
11-23	3325420014	C & P TELEPHONE	10/01/8310/31/83	WASHINGTON OFFICE EQUIPMENT CHARGES FOR COMPUTER	43.09
11-23	3325420020	C & P TELEPHONE	10/01/8310/31/83	WASHINGTON OFFICE LOCAL AREA CHARGES	9.26
11-23	3325420015	HOUSE OF REPRESENTATIVES RESTAURANT	10/26/83	LONGWORTH CATERING FOR VISITING CONSTITUENTS & OFFICIALS	69.69
11-28	3327890344	THE BANK OF ALBUQUERQUE	11/01/8311/30/83	RENT 1900 BRIDGE S.W. ALBUQUERQUE NM	364.00
11-30	3334900070	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,120.45
11-30	3335750034	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		5,200.78
12-05	3327620014	POSTMASTER	11/15/83	\$500 WORTH OF 20 CENT STAMPS	500.00
12-05	3334690025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	174.07
12-05	3334760026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	128.69
12-08	3339820019	NEW MEXICO PRESS ASSOCIATION	11/01/8311/01/84	1984 SHOP TALK SUBSCRIPTION	5.00
12-08	3339820017	SYLVIA ANN LONG	11/11/83	REPRESENTED CONGRESSMAN AS STAND-IN SPEAKER AND DISCUSSION PARTICIPANT AT THE VIETNAM VET LDRSHIP DINNER	25.00
12-08	3339820018	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE CHARGES WASHINGTON, DC OFFICE	35.50
12-09	3340320019	THOMAS J LANKFORD	11/03/8311/15/83	PRINT QUESTIONNAIRE 2/C PRINT SLIP-T/S	3,400.50
12-15	3346430036	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	6.50
12-16	3347630015	FEDERAL EXPRESS CORP	10/14/83	OVERNIGHT DELIVERY OF BUSINESS MAIL	24.00
12-16	3347630016	DAVID R RAMAGE	11/01/83	BUSINESS CARDS FOR COLLEEN BUTLER (250)	18.50
12-16	3347630018	CANTRELL/CUTTER PRINTING, INC.	12/07/83	CONTINUOUS FORM LETTERHEAD	2,222.00
12-16	3348640016	NEW MEXICO PRESS CLIPPING BUREAU	11/30/83	NEWSPAPER CLIPPING SERVICE	60.25
12-16	3347630019	MOUNTAIN BELL	10/28/8311/27/83	NOVEMBER TELEPHONE CHARGES FOR VALLEY OFFICE	211.56
12-16	3348640018	MANUEL LUJAN JR	11/10/8311/13/83	REIMBURSEMENT FOR ROUNDTRIP AIRFARE BETWEEN ALBUQUERQUE AND DC	364.00
12-16	3348640019	MANUEL LUJAN JR	11/26/83	REIMBURSEMENT FOR ONE WAY AIRFARE BETWEEN ALBUQUERQUE AND DC	182.00
12-16	3348640020	ITT DIALCOM INC	12/01/8312/31/83	OCTOBER BILLING FOR COMPUTER SERVICES	1,539.25
12-16	3348640017	MANUEL LUJAN JR	11/22/83	REIMBURSEMENT FOR LEASED AUTO TRAVEL EXPENSE GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.51
12-16	3347630017	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM	654.65
12-27	3356890348	THE BANK OF ALBUQUERQUE	12/01/8312/30/83	RENT 1900 BRIDGE S.W. ALBUQUERQUE NM	364.00
12-28	3361520018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	173.68
12-28	3362570015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	132.83
12-31	3364900069	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,242.47
12-31	4003320035	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		3,093.27
<b>TOTAL</b>					<b>46,483.56</b>
<b>ADJUSTMENTS/REFUNDS</b>					
09-19	3361990011	MOUNTAIN BELL	08/01/83	REFUND DUE TO OVERPAYMENT	( 330.42)
<b>TOTAL</b>					<b>( 330.42)</b>

## OFFICE OF THE HON. THOMAS A LUKEN

## OFFICIAL EXPENSES

10-05	3273300025	PAWELA H COLLINS BLDG MANAGER	08/17/83	CHG FOR 15 KEYS TO OFFICE (GHYNNIE BLDG)	15.00
10-06	3278550012	DAVID R RAMAGE	08/01/8308/31/83	NEWSLETTERS TO CONSTITUENTS	2,610.00
10-06	3278550004	GSA, OAD, FINANCE DIVISION	07/21/83	SUPPLIES FOR CINCINNATI OFFICE	14.36
10-06	3278550005	GSA, OAD, FINANCE DIVISION	08/31/83	SUPPLIES FOR CINCINNATI OFFICE	57.66

10/01/83	SERVICES FOR ALB OFFICE (800 NUMBER - TOLL FREE)	177.23
10/28/83	SERVICES FOR S VALLEY OFFICE FOR OCTOBER	182.61
10/27/8310/31/83	P/T AIR FARE FROM WASHINGTON DC TO ALB NM	364.00
10/30/8311/04/83	REMB R/T AIR FARE FROM WASH DC TO ALB NM FOR OFFICIAL BUSINESS	364.00
11/03/8311/06/83	REMB R/T AIR FARE FROM WASHINGTON DC TO ALB NM	364.00
11/01/8311/30/83	TELEGRAPH MESSAGES FOR SEPTEMBER	1,381.60
10/01/8310/31/83	CONFER SERVICES FOR SEPTEMBER	61.33
10/22/83	MONTHLY CHARGES FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM	652.30
10/01/8310/31/83	OFFICIAL RECORDING SERVICES	47.50
10/01/83	SERVICES FOR ALB OFFICE TOLL FREE NUMBER	169.87
10/31/83	MONTHLY MINIMUM	5.00
10/01/8310/31/83	WASHINGTON OFFICE EQUIPMENT CHARGES FOR COMPUTER	43.09
10/01/8310/31/83	WASHINGTON OFFICE LOCAL AREA CHARGES	9.26
10/26/83	LONGWORTH CATERING FOR VISITING CONSTITUENTS & OFFICIALS	69.69
11/01/8311/30/83	RENT 1900 BRIDGE S.W. ALBUQUERQUE NM	364.00
11/01/8311/30/83		2,120.45
11/01/8311/30/83		5,200.78
11/15/83	\$500 WORTH OF 20 CENT STAMPS	500.00
10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	174.07
10/01/8310/31/83	LOCAL TELEPHONE SERVICE	128.69
11/01/8311/01/84	1984 SHOP TALK SUBSCRIPTION	5.00
11/11/83	REPRESENTED CONGRESSMAN AS STAND-IN SPEAKER AND DISCUSSION PARTICIPANT AT THE VIETNAM VET LDRSHIP DINNER	25.00
10/01/8310/31/83	LONG DISTANCE CHARGES WASHINGTON, DC OFFICE	35.50
11/03/8311/15/83	PRINT QUESTIONNAIRE 2/C PRINT SLIP-T/S	3,400.50
11/01/8311/30/83	OFFICIAL RECORDING SERVICES	6.50
10/14/83	OVERNIGHT DELIVERY OF BUSINESS MAIL	24.00
11/01/83	BUSINESS CARDS FOR COLLEEN BUTLER (250)	18.50
12/07/83	CONTINUOUS FORM LETTERHEAD	2,222.00
11/30/83	NEWSPAPER CLIPPING SERVICE	60.25
10/28/8311/27/83	NOVEMBER TELEPHONE CHARGES FOR VALLEY OFFICE	211.56
11/10/8311/13/83	REIMBURSEMENT FOR ROUNDTRIP AIRFARE BETWEEN ALBUQUERQUE AND DC	364.00
11/26/83	REIMBURSEMENT FOR ONE WAY AIRFARE BETWEEN ALBUQUERQUE AND DC	182.00
12/01/8312/31/83	OCTOBER BILLING FOR COMPUTER SERVICES	1,539.25
11/22/83	REIMBURSEMENT FOR LEASED AUTO TRAVEL EXPENSE GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.51
12/01/8312/30/83	MONTHLY CHARGES FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM	654.65
12/01/8311/30/83	RENT 1900 BRIDGE S.W. ALBUQUERQUE NM	364.00
11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	173.68
12/01/8312/31/83	LOCAL TELEPHONE SERVICE	132.83
12/01/8312/31/83		2,242.47
12/01/8312/31/83		3,093.27
<b>TOTAL</b>		<b>46,483.56</b>
<b>ADJUSTMENTS/REFUNDS</b>		
08/01/83	REFUND DUE TO OVERPAYMENT	( 330.42)
<b>TOTAL</b>		<b>( 330.42)</b>

CHG FOR 15 KEYS TO OFFICE (GHYNNIE BLDG)

NEWSLETTERS TO CONSTITUENTS

SUPPLIES FOR CINCINNATI OFFICE

SUPPLIES FOR CINCINNATI OFFICE

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-06	3278550013	3M BPSI	08/05/83	SUPPLIES CINCINNATI OFFICE	71.87	
10-06	3278550008	THOMAS A. LUKEN	07/29/8308/02/83	R/T FROM WASHINGTON, DC CINCINNATI/WASHINGTON, DC - US AIR	215.00	
10-06	3278550009	THOMAS A. LUKEN	09/11/8309/15/83	R/T FROM CINCINNATI/WASHINGTON, DC ON US AIR	294.00	
10-06	3278550010	THOMAS A. LUKEN	09/19/83	ONE WAY AIR FARE FROM CINCINNATI TO WASHINGTON, DC - US AIR	147.00	
10-06	3278550007	C & P TELEPHONE	08/01/8308/30/83	LOCAL CHARGES	82.02	
10-06	3278550011	COFFEE-MAN, INC.	08/01/8308/29/83	COFFE FOR CONSTITUENTS	36.80	
10-06	3278550014	CONGRESSIONAL ARTS CAUCUS	09/30/8312/31/83	MEMBERSHIP DUES	300.00	
10-06	3278550006	C & P TELEPHONE	08/01/8308/30/83	LONG DISTANCE PHONE CHARGES	270.94	
10-13	3280750013	THE WALL STREET JOURNAL	09/06/8309/06/84	NEWSPAPER SUBSCRIPTION	94.00	
10-13	3280750014	NEW YORK TIMES	07/01/8311/01/83	CINCINNATI NEWSPAPER SUBSCRIPTION	58.50	
10-13	3280750015	THE CINCINNATI ENQUIRER	06/06/8306/06/84	NEWSPAPER SUBSCRIPTION	155.84	
10-13	3285350014	GENERAL SERVICES ADMINISTRATION	08/02/8309/30/83	RENT 602 MAIN ST., SUITE 712 CINCINNATI, OH 45202	(1,840.00)	
10-27	3298980346	FIRST OFF MGMT./THE GWYNNE BLDG ROOM 1114	10/01/8310/30/83	LOCAL TELEPHONE SERVICE	143.86	
10-28	3300210022	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	108.58	
10-28	3300310014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,170.81	
10-31	3304900073	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	CINCINNATI OH 00000	282.05	
10-31	3305330034	(STATIONERY ALLOWANCE CHARGED)	10/01/8312/31/83	MISCELLANEOUS ALTERATIONS IN CINCINNATI, OH DISTRICT OFFICE OF CONG. THOMAS A. LUKEN	217.00	
11-09	3313550033	GENERAL SERVICES ADMINISTRATION	10/01/8109/30/82	250 - 20¢ STAMPS FOR CONGRESSIONAL BUSINESS	200.00	
11-10	3308110011	GENERAL SERVICES ADMINISTRATION	10/01/8109/30/82	RENT 602 MAIN ST., SUITE 712 CINCINNATI, OH 45202	50.00	
11-18	3319710077	POSTMASTER	10/08/83	ROUND TRIP FROM WASH TO CINCINNATI ON US AIR	968.00	
11-28	3327890346	FIRST OFF MGMT./THE GWYNNE BLDG ROOM 1114	11/01/8311/30/83	ROUND TRIP FROM WASH TO CINCINNATI ON US AIR	294.00	
11-28	3327890346	THOMAS A. LUKEN	09/30/8310/03/83	ROUND TRIP FROM WASH TO CINCINNATI ON US AIR	220.00	
11-28	3327650023	THOMAS A. LUKEN	10/06/8310/11/83	ROUND TRIP FROM WASH TO CINCINNATI ON US AIR	198.00	
11-28	3327650023	THOMAS A. LUKEN	10/20/8310/25/83	ROUND TRIP FROM WASH TO CINCINNATI ON US AIR	198.00	
11-28	3327650025	THOMAS A. LUKEN	10/28/8311/01/83	ROUND TRIP FROM WASH TO CINCINNATI ON U.S. AIR	294.00	
11-28	3327650019	HANNAH B MARGETCH	10/31/8311/30/83	MILEAGE FOR IN DISTRICT TRAVEL OCT 653 MILES AT 24/MI	363.36	
11-28	3327650026	THOMAS A. LUKEN	10/10/8310/17/83	PARKING FEE WHILE IN DISTRICT CINCINNATI, OHIO	27.00	
11-29	3327650020	HANNAH B MARGETCH	11/01/8311/30/83	250 20 CENT STAMPS FOR CONGRESSIONAL BUSINESS	1,185.27	
11-29	3327650021	HANNAH B MARGETCH	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	648.22	
11-30	33349500073	(EQUIPMENT ALLOWANCE CHARGED)	11/14/83	LOCAL TELEPHONE SERVICE	50.00	
11-30	3335750014	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	COMMUNITY CHEST DIRECTORY	154.18	
12-05	3327620015	POSTMASTER	11/26/83	CINCINNATI DIRECTORIES	115.05	
12-05	3334690026	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/05/83	OFFICE SUPPLIES	16.00	
12-05	3334760027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/04/83	OFFICE SUPPLIES	313.74	
12-12	3341450016	INFORMATION & REFERRAL CENTER	10/20/83	OFFICE SUPPLIES	75.00	
12-12	3341450021	HAINES & COMPANY	08/11/83	OFFICE SUPPLIES	6.00	
12-12	3341450001	3M UV4877	09/14/83	OFFICE SUPPLIES	72.00	
12-12	3341450002	U.S. GOVERNMENT PRINTING OFFICE	11/10/83	OFFICE SUPPLIES	24.00	
12-12	3341450003	GESTETNER CORPORATION	10/12/83	BUSINESS DIRECTORIES	19.00	
12-12	3341450004	GESTETNER CORPORATION	10/13/83	HALL RENTAL FOR TOWN MEETING	25.00	
12-12	3341450015	GREATER CINCINNATI CHAMBER OF COMMERCE	09/19/83	TOWN MEETING REIMB FOR RENTAL OF CALOWAY EPISCOPAL CH.	25.00	
12-12	3341450017	ST. THERESA OF AVILA	07/01/83	MAIL DELIVERY	12.50	
12-12	3341450019	HELEN SCHUEHR		DATA SET	7.58	
12-12	3341450020	FEDERAL EXPRESS CORP				
12-12	3341450026	AMERICAN BELL				





DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-25	3294410027	STAN LUNDINE	10/12/8310/13/83	R/T AIRFARE WASHINGTON-ELMIRA-WASHINGTON	237.00	
10-25	3294410029	STAN LUNDINE	10/17/8310/18/83	R/T AIRFARE WASHINGTON-BUFFALO/JAMESTOWN-WASHINGTON	273.00	
10-25	3294410030	STAN LUNDINE	10/18/83	TAXI	8.00	
10-25	3294410028	STAN LUNDINE	10/12/83	LODGING	56.70	
10-25	3294410026	BARBARA F. JARIRI	10/17/83	150 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE TOLLS	36.95	
10-27	3299890347	ELMIRA SAVING BANK	10/01/8310/30/83	RENT 180 STATE STREET ELMIRA NY 14901	550.00	
10-27	3299890348	MANUFACTURES HANOVER TRUST CO.	10/01/8310/30/83	RENT 101 N UNION ST OLEAN NY 00000	187.50	
10-28	3300210023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	134.61	
10-28	3300310015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	125.08	
10-31	3300500466	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,128.67	
10-31	3305530014	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		122.62	
10-31	3305400025	(PHOTOCOPYING SERVICES CHARGED)	10/01/8310/31/83		15.60	
11-06	3306200016	STAN LUNDINE	10/24/83	A/F JAMESTOWN-WASHINGTON	139.00	
11-06	3306200017	STAN LUNDINE	10/23/8310/24/83	GAS FOR RENTAL CAR	34.20	
11-06	3306200018	STAN LUNDINE	10/23/8310/24/83	LODGING	63.78	
11-07	3306480022	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION RENEWAL FOR JAMESTOWN OFFICE 12/25/83-12/25/84	546.00	
11-07	3306480023	HOUSE OF REPRESENTATIVES RESTAURANT	09/30/83	LUNCH WITH CONSTITUENTS	27.40	
11-09	3306480019	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES	20.61	
11-09	3313550034	GENERAL SERVICES ADMINISTRATION	09/01/8309/30/83	JAMESTOWN NY 00000	1,494.00	
11-09	3307100011	JULIE M SCOFIELD	10/20/8310/24/83	RENTAL CAR WHILE IN DISTRICT	139.00	
11-09	3307590005	STAN LUNDINE	10/20/8310/24/83	1,230 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	295.20	
11-09	3307410007	ELIZABETH W JOHNSON	07/06/8309/22/83	380 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS - @ .24 PER MILE	91.20	
11-09	3307410007	LINDA GUDAS	10/22/83	FTS LINES FOR OLEAN OFFICE	45.12	
11-09	3307410008	GSA, OAO, FINANCE DIVISION	10/22/83	FTS LINES FOR ELMIRA OFFICE	40.00	
11-09	3307410009	GSA, OAO, FINANCE DIVISION	09/22/83	FTS LINES FOR ELMIRA OFFICE	40.00	
11-09	3307590001	GSA, OAO, FINANCE DIVISION	09/22/83	FTS LINES FOR JAMESTOWN OFFICE	51.42	
11-09	3307590002	GSA, OAO, FINANCE DIVISION	10/22/83	FTS LINES FOR JAMESTOWN OFFICE	45.12	
11-09	3307590003	GSA, OAO, FINANCE DIVISION	09/22/83	FTS LINES FOR OLEAN OFFICE	583.33	
11-14	3314830019	JAMESTOWN RUBBER STAMP CO.	11/02/83	PRINTING SERVICES	1,637.18	
11-14	3314830021	ITT DIALCOM INC.	11/01/83	COMPUTER SERVICES	84.55	
11-14	3314830020	PONCE DE LEON RESTAURANT	10/22/83	LUNCHEON MEETING WITH CONSTITUENTS	50	
11-14	3314830022	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES	77.28	
11-15	3318300023	NEW YORK TELEPHONE	11/03/8311/07/83	PHONE SERVICE FOR OLEAN OFFICE	266.00	
11-15	3318300020	STAN LUNDINE	11/05/8311/07/83	R/T A/F WASHINGTON-ELMIRA-WASHINGTON	110.70	
11-15	3318300021	STAN LUNDINE	11/03/8311/07/83	LODGING	44.35	
11-21	3322420036	HOUSE RECORDING STUDIO	10/01/8310/31/83	MEALS	69.00	
11-23	3327210009	NEW YORK TELEPHONE	11/04/83	OFFICIAL RECORDING SERVICES	159.48	
11-23	3327210010	THOM E SHAGLA	09/30/8311/04/83	PHONE SERVICE FOR ELMIRA OFFICE	159.36	
11-28	3327890347	ELMIRA SAVING BANK	11/01/8311/30/83	664 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	550.00	
11-28	3327890348	MANUFACTURES HANOVER TRUST CO	11/01/8311/30/83	RENT 180 STATE STREET ELMIRA NY 14901	187.50	
11-30	3334900459	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 101 N UNION ST OLEAN NY 00000	1,128.67	
11-30	3335750035	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		540.50	
12-05	3333440027	GRAHAM COPY COMPANY	10/24/83	SUPPLIES	39.90	



12-05	3333440026	MIDSTATE TELEPHONE CORPORATION.	11/10/83	PHONE SERVICE FOR JAMESTOWN OFFICE.	140.75
12-05	3333440025	C & P TELEPHONE	10/01/83	TOLL CHARGES	9.43
12-05	3334690027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL EQUIPMENT CHARGE	13.34
12-05	3334760028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL TELEPHONE SERVICE	135.39
12-06	3336810001	STAN LUNDINE	11/22/83	ROUND TRIP TO DISTRICT BY AUTO (652 MILES @ 24¢ PER MILE) ON OFFICIAL BUSINESS	156.48
12-06	3336810003	STAN LUNDINE	11/22/83	289 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 24¢ PER MILE	69.36
12-06	3336810002	STAN LUNDINE	11/22/83	MEAL WITH CONSTITUENTS	60.95
12-13	3342220012	SALAMANCA REPUBLICAN-PRESS	12/30/83	SUBSCRIPTION FOR CDD: 12/30/83-12/30/84	60.00
12-13	3342220010	WASHINGTON POST	12/26/83	SUBSCRIPTION FOR WASHINGTON OFFICE: 12/26/83-12/26/84	62.40
12-13	3342220014	ANDERSON JACOBSON, INC.	10/31/83	SUPPLIES	32.50
12-13	3342220015	STAN LUNDINE	10/31/83	R/T A/F WASHINGTON-BUFFALO/ELMIRA-WASHINGTON	266.00
12-13	3342220018	ITT DIALCOM, INC.	12/01/83	COMPUTER SERVICES	1,265.32
12-13	3342220011	APCO/APEDA PHOTO CO.	11/18/83	PHOTOS	160.96
12-13	3342220017	STAN LUNDINE	12/01/83	MEAL WITH CONSTITUENTS	42.45
12-13	3342220016	STAN LUNDINE	12/01/83	LODGING & MEAL	174.20
12-13	3342220020	NANCY SEWARD	11/05/83	582 MILES OF IN-DISTRICT DRIVING ON OFCL BUSINESS @ 24¢ PER MILE	139.68
12-13	3342220021	PATRICIA J KINNEY	09/07/83	598 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 24¢ PER MILE	215.52
12-13	3342220013	C & P TELEPHONE	10/01/83	TOLL CALLS	39.62
12-13	3342220019	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINES FOR ELMIRA OFFICE	40.00
12-15	3346300024	A M AIR COURIERS, INC	11/21/83	COURIER SERVICE	3.00
12-15	3346300026	NEW YORK TELEPHONE	11/19/83	PHONE SERVICE FOR OLEAN OFFICE	76.09
12-15	3346430037	HOUSE RECORDING STUDIO	11/01/83	OFFICIAL RECORDING SERVICES	37.50
12-15	3346300025	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINES FOR JAMESTOWN OFFICE	51.42
12-15	3346300027	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINE FOR OLEAN OFFICE	45.12
12-22	335670016	DUNKIRK PRINTING CO	12/23/83	RENEWAL OF EVENING OBSERVER FOR JAMESTOWN OFFICE	75.00
12-22	335670017	STAN LUNDINE	12/13/83	R/T AIRFARE WASHINGTON-SYRACUSE-WASHINGTON	276.00
12-22	335670019	STAN LUNDINE	12/13/83	RENTAL CAR	97.75
12-22	335670018	STAN LUNDINE	12/13/83	HOTELS AND MEALS	116.32
12-22	335670015	THOM E SHAGLA	11/22/83	819 MILES OF IN-DISTRICT DRIVING ON OFCL BUSINESS AT 24¢ PER MILE	202.26
12-27	3356890351	ELMIRA SAVING BANK	12/01/83	RENT 180 STATE STREET ELMIRA NY 14901	550.00
12-27	3356890352	MANUFACTURES HANOVER TRUST CO	12/01/83	RENT 101 N UNION ST OLEAN NY 00000	187.50
12-28	3361520020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL EQUIPMENT CHARGE	143.95
12-28	3362570017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL TELEPHONE SERVICE	136.53
12-30	3362710019	JAMESTOWN RUBBER STAMP CO	12/08/83	PRINTING SERVICES	583.33
12-30	3362710018	OLEAN TIMES HERALD CORP.	12/31/83	RENEWAL OF SUBSCRIPTION FOR OLEAN OFFICE	73.98
12-30	3362710029	NATIONAL NEWS AGENCY	12/31/83	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	210.00
12-30	3362710020	NEW YORK TELEPHONE	01/01/84	PHONE SERVICE FOR ELMIRA OFFICE	155.10
12-30	3362710028	MIDSTATE TELEPHONE CORPORATION	12/04/83	PHONE SERVICE FOR JAMESTOWN OFFICE	131.33
12-30	3362710021	THOMAS H COWLEY	12/10/83	R/T AIRFARE WASHINGTON-ELMIRA-WASHINGTON	270.00
12-30	3362710025	DEBRA L LENTZ	12/14/83	120 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24¢ PER MILE	28.80
12-30	3362710026	NANCY SEWARD	12/13/83	50 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24¢ PER MILE	12.00
12-30	3362710027	NANCY SEWARD	10/04/83	591 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24¢ PER MILE	141.84
12-30	3362710024	THOMAS H COWLEY	12/14/83	LODGING IN DISTRICT	45.10
12-30	3362710017	DEMOCRATIC STUDY GROUP	01/01/84	RESEARCH SERVICES FOR 1984	2,200.00
12-30	3362710022	CONGRESSIONAL STEEL CAUCUS	01/03/84	ANNUAL MEMBERSHIP DUES	200.00
12-30	3362710023	C & P TELEPHONE	11/01/83	TOLL CHARGES	24.43
12-31	3364900458	(COWLEY ALLOWANCE CHARGED)	12/01/83		1,128.67
12-31	4003520058	(STATIONERY ALLOWANCE CHARGED)	12/01/83		(61.02)
<b>TOTAL</b>					<b>26,877.96</b>

## OFFICE OF THE HON. DAN LUNGEN

## OFFICIAL EXPENSES

10-13	3280750018	THOMAS J LANKFORD	10/03/83	PAYMENT FOR PRINTING OF LETTERHEAD	38.50
10-13	3280750017	PSYCHIATRIC CLINIC FOR YOUTH	10/08/83	PURCHASED A PUBLICATION FOR DISTRICT OFFICE	6.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-13	3280750016	ALLENS PRESS CLIPPING BUREAU	10/01/8311/30/83	FEE FOR USE OF PRESS CLIPPING SERVICE FOR TWO MONTHS	76.00	
10-13	3280750019	JANET A LAVER	10/08/83	REIMB FOR TELEPHONE CALL MADE FOR OFFICE ON HER HOME PHONE	9.53	
10-13	3280750020	JANET A LAVER	10/03/83	REIMB FOR CONGRESSMAN'S LUNCH WITH MICHAEL NOVAK	6.83	
10-18	3287870020	WILLIAM A. FRANCO	10/05/83	REIMBURSEMENT FEE FOR CBS ADVANCED LEGISLATIVE INSTITUTES FOR COMMITTEE STAFF	60.00	
10-18	3287870018	HEFT WORLD TRAVEL LTD.	09/29/83	ONE WAY TRIP FROM WASHINGTON, DC TO DISTRICT (LONG BEACH, CA) ON OFFICIAL BUSINESS	395.00	
10-18	3287870031	HEFT WORLD TRAVEL LTD.	09/29/83	ONE WAY TRIP FROM LOS ANGELES (TO DISTRICT) TO WASHINGTON, DC ON OFFICIAL BUSINESS	395.00	
10-18	3287870031	HARBOR CHEVROLET	09/29/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS, 2 DAYS @ \$12.00/DAY	24.00	
10-19	3287870019	HOUSE RECORDING STUDIO	09/28/8309/29/83	OFFICIAL RECORDING SERVICES	461.50	
10-20	3287240029	SPARKLETT'S DRINKING WATER CORP	09/01/8309/30/83	SERVICES & SUPPLIES FOR DISTRICT OFFICE	31.50	
10-20	3292440005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/8309/30/83	REIMBURSEMENT FOR AIRFARE TO CA ON OFFICIAL BUSINESS DC-ONTARIO-DC	380.51	
10-20	3292630024	RUTH VAN MARK	10/13/83	COMPUTER SERVICE FOR THE MONTH OF AUGUST	326.00	
10-20	3292630023	ITT DIALCOM INC.	10/13/83	GASOLINE FOR CONGRESSMAN'S CAR WHILE IN DISTRICT	996.93	
10-20	3292440004	MARG J. GRAVEL	09/01/8309/30/83	TRAVEL ON DISTRICT OFFICE BUSINESS 104 MILES @ .24 PER MILE	49.75	
10-20	3292440001	PATRICIA LYNN KAWANAMI	09/01/8309/30/83	TRAVEL ON DISTRICT OFFICE BUSINESS 99 MILES @ .24 PER MILE	24.96	
10-20	3292440002	MARGARET J RHODES	08/31/8309/30/83	TRAVEL ON DISTRICT OFFICE BUSINESS 111 MILES @ .24 PER MILE PLUS PARKING	23.76	
10-20	3292440003	MARK J. GRAVEL	10/01/8310/30/83	RENT 555 OCEAN BLVD, LONG BEACH, CA	37.64	
10-27	3299890349	BREFFRIES OCEAN BLVD., INC.	10/01/8310/30/83	LOCAL TELEPHONE SERVICE	2,808.00	
10-28	3300220020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	155.82	
10-28	3301800014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	110.74	
10-31	33049000474	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,752.41	
10-31	3305530035	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		342.74	
11-03	3304200028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/10/83	SERVICES FOR DISTRICT OFFICE (436-9133)	237.40	
11-03	3300400013	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR DISTRICT OFFICE	298.55	
11-07	3307330014	GREGORY F VAN TATENOVE	11/01/83	REIMB FEE FOR CBS ADVANCED LEGISLATIVE INSTITUTE FOR COMMITTEE STAFF	60.00	
11-10	3311320028	LOS ANGELES TIMES	09/26/8311/21/83	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	20.00	
11-10	3311320029	HUMAN EVENTS	11/01/8311/01/84	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	25.00	
11-10	3311320030	THE WALL STREET JOURNAL	11/01/8311/01/84	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	94.00	
11-10	3311320036	OLIVIA P MAISER	08/31/83	SUPPLIES FOR DISTRICT OFFICE	7.13	
11-10	3311320026	OLIVIA P MAISER	10/01/8310/31/83	TRAVEL FOR DISTRICT OFFICE BUSINESS, 72 MI @ .24¢/MI	17.28	
11-10	3311320037	MARK J. GRAVEL	10/01/8310/31/83	TRAVEL FOR DISTRICT OFFICE BUSINESS, 284 MI @ .24¢/MI, PARKING	83.16	
11-10	3311320031	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	15.09	
11-10	3311320032	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE FOR LOCAL AREA FOR WASHINGTON OFFICE	40	
11-18	3319710078	POSTMASTER	09/01/8309/30/83	POSTAGE STAMPS FOR OFFICE USE (100 STAMPS AT 20¢ EACH)	20.00	
11-21	3322420037	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	332.00	
11-22	3322600030	CONGRESSIONAL QUARTERLY INC	02/19/8402/19/85	RENEWAL OF CONGRESSIONAL QUARTERLY	546.00	
11-22	3322600032	CONGRESSIONAL QUARTERLY INC	11/07/83	PUBLICATION FOR OFFICE	80.00	
11-22	3322600031	FEDERAL EXPRESS CORP	11/07/83	PAYMENT FOR DELIVERY SERVICES	26.50	
11-22	3322600028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/28/83	SERVICES FOR DISTRICT OFFICE	235.47	
11-22	3322600029	ITT DIALCOM INC.	11/07/83	COMPUTER SERVICES FOR WASHINGTON OFFICE	984.50	
11-23	3327300025	FEDERAL EXPRESS CORP	10/01/8310/31/83	SERVICES & SUPPLIES FOR DISTRICT OFFICE	31.50	
11-23	3327300026	ALLENS PRESS CLIPPING BUREAU	11/16/83	DELIVERY SERVICE	26.50	
11-28	3327890349	BREFFRIES OCEAN BLVD., INC.	10/01/8310/31/83	PRESS CLIPPING SERVICE FOR OCT	38.00	
11-30	3334900467	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 555 OCEAN BLVD, LONG BEACH, CA	2,808.00	
11-30	3335750015	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		2,020.91	
					248.34	

## OFFICE OF THE HON. DAN LUNGREN—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CONNIE MACK—Continued</b>					
10-27	3295980369	NATIONAL BANK OF SARASOTA	10/01/8310/30/83	RENT SUITE 204/2015 SIESTA DRIVE SARASOTA, FL 33579	583.33
10-27	3297870015	WENDY WEINER	10/15/83	REIMBURSEMENT FOR OFFICE SUPPLIES	14.57
10-27	3297870017	DAVID A NUTTER	09/28/83	REIMBURSEMENT FOR PURCHASE OF RADIO TAPES	107.72
10-27	3298510024	WENDY WEINER	10/20/83	REIMB FOR GPO WINDOW ENVELOPES	43.00
10-27	3298510025	FEDERAL EXPRESS CORP	10/06/83	CHARGES TO SHIP MATERIALS BETWEEN WASHINGTON AND THE DISTRICT FOR OFFICIAL BUSINESS	38.00
10-27	3298510026	FEDERAL EXPRESS CORP	10/12/83	CHARGES TO SHIP MATERIALS FOR OFFICIAL BUSINESS	37.50
10-27	3297870018	UNITED TELEPHONE	09/01/8309/30/83	TELEPHONE CHARGES FOR FT MYERS DISTRICT OFFICE	167.61
10-27	3297870014	ALADDIN TRAVEL SERVICE	10/10/8310/16/83	AIRFARE FROM WASHINGTON TO FT MYERS AND BACK TO WASHINGTON FOR OFFICIAL BUSINESS (CONNIE MACK)	479.00
10-27	3298510023	ALADDIN TRAVEL SERVICE	10/10/8310/16/83	AIR FARE FROM WASHINGTON TO FT MYERS AND BACK TO WASHINGTON FOR OFFICIAL BUSINESS (SCOTT RAY)	387.00
10-27	3297870016	SHARON THERIER	10/14/83	REIMBURSEMENT FOR MEETING EXPENSES FOR VETERANS ADVISORY MEETING	118.65
10-27	3298510027	CONNIE MACK	10/14/83	REIMB FOR LODGING CHARGES WHILE ON OFFICIAL BUSINESS	29.40
10-28	3301300019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	170.11
10-28	3301410019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	117.54
10-31	3304900362	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		3,034.40
10-31	3305530015	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		1,446.18
10-31	3305620002	SHARON THERIER	09/26/83	REIMB FOR MEETING EXPENSES WHILE REPRESENTING CONGRESSMAN MACK	5.20
11-08	3306730036	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	FT MYERS	35.00
11-09	3313390010	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	218.00
11-21	3322420054	NATIONAL BANK OF SARASOTA	11/01/8311/30/83	RENT SUITE 204/2015 SIESTA DRIVE SARASOTA, FL 33579	583.33
11-28	3327890368	NICHOLAS & CANNON AGENCY	10/12/8310/13/83	INSURANCE FOR TOWN MEETING	100.00
11-29	3332210011	CONNIE MACK	10/10/8310/11/83	REIMBURSEMENT FOR AIRFARE FROM JACKSONVILLE TO OCALA TO SARASOTA FOR OFFICIAL BUSINESS	382.40
11-29	3332210012	PEGGY HOTCHKISS	10/06/8310/20/83	265 MILES OF INDISTRICT TRAVEL 265 MILES X 20	53.00
11-29	3332210010	CHRISTINE HAHN	10/03/8310/13/83	REIMBURSEMENT FOR 122 MILES OF INDISTRICT TRAVEL 122 MILES X 20	24.40
11-30	3334900357	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,998.67
11-30	3335750036	FEDERAL EXPRESS CORP	10/12/83	CHARGES TO SHIP MATERIALS BETWEEN WASHINGTON AND THE DISTRICT	878.72
12-05	3332670012	DAVID A NUTTER	11/09/83	REIMB FOR SHIPPING MATERIALS FROM WASHINGTON TO THE DISTRICT	24.00
12-05	3332670013	THOMAS J LANKFORD	10/24/83	TELEPHONE SERVICE CHARGES FOR OCT AND NOV	9.55
12-05	3332670017	TELECOM PLUS OF FLORIDA	10/01/8311/30/83	TELEPHONE SERVICE CHARGES FOR OCT AND NOV	14.06
12-05	3332670008	GENERAL TELEPHONE CO OF FLORIDA	10/22/8311/22/83	CHARGES FOR LOCAL AND LONG DISTANCE SERVICE IN SARASOTA DISTRICT OFFICE	133.00
12-05	3332670016	UNITED TELEPHONE	10/01/8310/31/83	TELEPHONE CHARGES FOR FT MYERS DISTRICT OFFICE	156.92
12-05	3332670014	DAVID COOPER BLEE	11/18/8311/21/83	REIMB FOR AIR FARE FROM WASHINGTON TO THE DISTRICT (SARASOTA, FL) AND BACK TO WASHINGTON	188.19
12-05	3332670015	DAVID COOPER BLEE	11/11/8311/13/83	REIMB FOR ADDITIONAL AIR FARE BETWEEN WASHINGTON AND THE DISTRICT (SARASOTA, FL)	367.00
12-05	3332670011	C & P TELEPHONE	08/01/8308/31/83	CHARGES FOR DATA SET	180.00
12-05	3332670009	C & P TELEPHONE	09/01/8309/30/83	CHARGES FOR LONG DISTANCE CALLS FOR WASHINGTON OFFICE	129.15
12-05	3332670010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	CHARGES FOR LONG DISTANCE CALLS FOR WASHINGTON OFFICE	18.25
12-05	3334610019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	229.61
12-06	3336810017	CANTRELL/CUTTER PRINTING, INC	10/26/83	LOCAL TELEPHONE SERVICE	124.50
12-06	3336810017	BENCHMARK SYSTEMS	11/04/83	CHARGES FOR PRINTING OF SPECIAL MONTHLY REPORT	162.88
12-06	3336810018	HOUSE RECORDING STUDIO	11/01/83	CHARGES FOR COMPUTER RIBBONS	687.50
12-15	3346430039	CONNIE MACK	10/17/83	REIMB FOR REFRESHMENTS FOR QUARTERLY CONGRESSIONAL OFFICE ADVISORY BOARD	347.50
12-20	3350730019	NATIONAL BANK OF SARASOTA	12/01/8312/30/83	RENT SUITE 204/2015 SIESTA DRIVE SARASOTA, FL 33579	583.33
12-27	3356860372				



12-28	3361800019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	182.02
12-28	3362650019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	128.27
12-31	33649000356	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	2,981.12
12-31	4003320039	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83	3,067.78
12-31	4003410013	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83	51.35
<b>OFFICE OF THE HON. BUDDY MACKAY</b>				
<b>OFFICIAL EXPENSES</b>				
10-14	3287420032	KATRENA GENTRY MCBRIDE	07/18/8308/29/83	30.00
10-14	3287690001	BUDDY MACKAY	09/12/83	99.00
10-14	3287690002	BUDDY MACKAY	09/12/83	23.30
10-14	3287690003	BUDDY MACKAY	09/19/83	219.00
10-14	3287690004	BUDDY MACKAY	09/22/83	20.60
10-14	3287690005	BUDDY MACKAY	09/22/8309/26/83	238.00
10-14	3287690006	BUDDY MACKAY	09/22/8309/26/83	46.60
10-14	3287690007	BUDDY MACKAY	09/30/83	129.00
10-14	3287690008	BUDDY MACKAY	09/30/83	23.30
10-14	3287690009	BUDDY MACKAY	10/03/83	222.00
10-14	3287690010	BUDDY MACKAY	10/03/83	28.80
10-14	3287500012	GEORGE ALBRIGHT	09/13/8309/18/83	198.00
10-14	3287500013	C GREG FARMER	09/18/8309/19/83	258.00
10-14	3287500015	HENRY ADOLPHUS GEIGER	09/18/8309/25/83	269.00
10-14	3287500017	MICHAEL TROY	10/10/8310/12/83	259.00
10-14	3287420029	JOHN ALBERT ZANETTI	09/01/8309/30/83	130.60
10-14	3287420031	KATRENA GENTRY MCBRIDE	08/01/8308/31/83	32.00
10-14	3287500014	C GREG FARMER	09/18/8309/19/83	72.61
10-14	3287500016	HENRY ADOLPHUS GEIGER	09/01/8309/17/83	167.40
10-14	3287420030	HILLARY C FRANK	08/12/83	50.00
10-27	3298890370	CITY OF LEESBURG	09/01/8310/30/83	25.00
10-28	3298820012	ANNA RIVERS WILLIAMS	09/01/8309/30/83	30.00
10-28	3298820013	SAMUELA COOPER KING	09/01/8309/30/83	141.24
10-28	3300400022	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	112.49
10-28	3300540017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	2,925.12
10-31	3304900239	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	165.30
10-31	3305530036	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83	4,318.75
11-03	3304520003	DAVID R RAMAGE	10/14/83	88.00
11-03	3304520005	R L POLK AND CO	10/14/83	148.29
11-03	3304520001	UNITED TELEPHONE	10/07/8311/06/83	45.99
11-03	3304520002	UNITED TELEPHONE	10/13/8311/12/83	24.20
11-03	3304520004	COFFEE SYSTEM OF WASHINGTON	10/11/83	135.60
11-03	3304300016	BUDDY MACKAY	07/01/8307/31/83	235.92
11-03	3304300017	BUDDY MACKAY	08/01/8308/31/83	244.08
11-03	3304300018	BUDDY MACKAY	09/01/8309/30/83	230.64
11-03	3304300019	BUDDY MACKAY	10/01/8310/31/83	95.00
11-09	331210012	DAVID R RAMAGE	10/24/83	2,557.00
11-09	3313390001	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	1,617.00
11-09	331210011	SOUTHERN BELL	10/01/8312/31/83	114.23
11-09	331210010	GSA, OAD, FINANCE DIVISION	09/26/8310/25/83	35.30
11-09	331210013	GSA, OAD, FINANCE DIVISION	10/22/83	77.65
11-10	3312410013	ANNA RIVERS WILLIAMS	10/14/83	10.14
11-10	3312410017	BUDDY MACKAY	10/10/8310/23/83	219.00
<b>TOTAL</b>				<b>26,650.76</b>

LOCAL EQUIPMENT CHARGE	182.02
LOCAL TELEPHONE SERVICE	128.27
REIMB RENTAL OF BOOTH FOR CONSTITUENT SERVICE	30.00
AIRFARE ORLANDO-WASHINGTON	99.00
TRANSPORTATION TO AIRPORT 90 MI AT 24/MI TOLL CHARGES	23.30
AIRFARE GAINESVILLE TO WASHINGTON	219.00
AIRPORT PARKING - TRANSPORTATION TO AIRPORT 40 MI AT 24/MI	20.60
ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	238.00
TRANSPORTATION TO AND FROM AIRPORT 180 MI AT 24/MI TOLLS	46.60
AIRFARE WASHINGTON TO ORLANDO	129.00
TRANSPORTATION FROM AIRPORT 90 MI AT 24/MI TOLLS	23.30
AIRFARE JACKSONVILLE TO WASHINGTON	222.00
TRANSPORTATION TO AIRPORT 120 MI AT 24/MI	28.80
TRAVEL REIMB FROM WASHINGTON TO DISTRICT (ORLANDO) & RETURN ON OFFICIAL BUSINESS	198.00
REIMB R/T AIR FARE - WASHINGTON/ORLANDO - ON OFFICIAL BUSINESS	258.00
REIMB FOR TRAVEL EXPENSES - GAINESVILLE/WASHINGTON - ON OFFICIAL BUSINESS	269.00
TRAVEL REIMB FROM WASHINGTON TO DISTRICT (OCALA) & RETURN ON OFFICIAL BUSINESS	259.00
REIMB IN-DISTRICT TRAVEL EXPENSES 653 MI @ 20	130.60
IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 160 MIL @ 20	32.00
RENTAL CAR, TOLLS; GASOLINE FOR RENTAL CAR, CAB FARE FROM AIRPORT WHILE IN DIST ON OFFICIAL BUSINESS	72.61
REIMB IN-DISTRICT TRAVEL EXPENSES - 837 MILES @ 20 PER MILE	167.40
REIMB TELEGRAM CHARGES FOR OFFICIAL BUSINESS	50.00
RENT 111 S SIXTH ST LEESBURG, FL 32748	25.00
IN-DISTRICT TRAVEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS, 125 MILES	30.00
REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 250 MILES	141.24
LOCAL TELEPHONE SERVICE	112.49
NEWSLETTER	2,925.12
DISTRICT OFFICE PHONE SERVICE	165.30
LEESBURG DISTRICT OFFICE PHONE SERVICE	4,318.75
CONSTITUENT SERVICE (SEPT - OCT 1983)	88.00
IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 565 MI @ 24¢	148.29
IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 983 MI @ 24¢	45.99
IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 1017 MI @ 24¢	24.20
IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 961 MI @ 24¢	135.60
PRINTING MEDICARE SEMINAR FLYERS	235.92
OCALA	244.08
GAINESVILLE	230.64
TELEPHONE SERVICE GNSVL DISTRICT OFFICE	95.00
LEESBURG OFFICE FTS SERVICE	2,557.00
FTS SERVICE OCALA/GNSVL OFFICE	1,617.00
OFFICE SUPPLIES FOR DISTRICT OFFICE	114.23
REIMB AIRFARE FOR STAFF - ROUND TRIP WASHINGTON TO ORLANDO	35.30

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-10	3312410018	BUDDY MACKAY	10/06/8310/17/83	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	228.00
11-10	3312410019	BUDDY MACKAY	10/06/8310/17/83	TRANSPORTATION TO & FROM AIRPORT 180 MI @ 24 TOLL CHARGES	46.60
11-10	3312410020	BUDDY MACKAY	10/20/8310/24/83	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	228.00
11-10	3312410021	BUDDY MACKAY	10/20/8310/24/83	TRANSPORTATION TO & FROM AIRPORT 180 MI @ 24 TOLL CHARGE	46.60
11-10	3312410022	BUDDY MACKAY	10/27/8310/31/83	ROUND TRIP AIRFARE WASHINGTON & ORLANDO/GAINESVILLE TO WASHINGTON	309.00
11-10	3312410023	BUDDY MACKAY	10/27/8310/31/83	TRANSPORTATION TO & FROM AIRPORTS 135 MI @ 24 TOLLS	34.10
11-10	3312410024	GEORGE J ALBRIGHT	10/27/8310/31/83	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	228.00
11-10	3312410028	ANNA RIVERS WILLIAMS	10/01/8310/31/83	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 183 MI @ 20	36.60
11-10	3312410031	HEYR ADOPL-PHUS CEIGER	10/01/8310/31/83	REIMB IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 1229 MI @ 20	245.80
11-10	3312410032	JEAN MALEY	10/01/8310/31/83	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 248 MI @ 20	49.60
11-10	3312410033	C GREG FARMER	10/10/8310/23/83	REIMB RENTAL CAR EXPENSE FOR IN-DISTRICT TRAVEL RE: OFFICIAL BUSINESS	433.18
11-10	3312410034	C GREG FARMER	10/10/8310/23/83	REIMB GASOLINE FOR RENTAL CAR USED ON OFFICIAL BUSINESS	86.31
11-10	3312410035	C GREG FARMER	10/10/8310/23/83	REIMB PARKING & TOLL CHARGES IN-DISTRICT TRAVEL RE: OFFICIAL BUSINESS	8.60
11-10	3312410036	JOHN ALBERT ZANETTI	10/01/8310/31/83	REIMB IN-DISTRICT TRAVEL RE: OFFICIAL BUSINESS 1140 MI @ 20 TOLLS	237.10
11-10	3312410037	C GREG FARMER	10/10/8310/23/83	REIMB MEAL EXPENSE WHILE IN-DISTRICT RE: OFFICIAL BUSINESS	56.10
11-10	3312410038	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	RENEWAL	506.00
11-18	3320460013	SOUTHERN BELL	10/26/8311/25/83	TELEPHONE SERVICE - GAINESVILLE OFFICE	110.42
11-18	3319710079	POSTMASTER	10/13/83	STAMPS FOR OFFICE USE	20.00
11-18	3320320024	NATIONAL DEMOCRATIC CLUB	09/19/83	MEAL EXPENSE WHILE MEETING WITH OFFICIALS	122.15
11-21	3322420039	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	7.00
11-23	3327210011	DAVID R RAMAGE	11/03/8311/07/83	CALENDARS & FLYERS	493.00
11-23	3325400012	BUDDY MACKAY	11/12/8311/14/83	R/T AIRFARE WASHINGTON TO ORLANDO & GAINESVILLE TO WASHINGTON	334.00
11-23	3325400013	BUDDY MACKAY	11/12/8311/14/83	TRANSPORTATION TO & FROM AIRPORT 90 MI @ 24 TOLLS	42.90
11-23	3325400015	BUDDY MACKAY	11/07/83	AIRFARE WASHINGTON TO ORLANDO	114.00
11-23	3325400016	BUDDY MACKAY	11/07/83	AIRFARE ORLANDO TO WASHINGTON	59.50
11-23	3325400017	BUDDY MACKAY	11/03/8311/07/83	TRANSPORTATION TO & FROM AIRPORT 180 MI @ 24 TOLL CHARGES	46.60
11-23	3325400018	BUDDY MACKAY	11/03/8311/07/83	REIMB AIRFARE ROUND TRIP WASHINGTON TO ORLANDO FOR STAFF GEORGE ALBRIGHT	233.00
11-23	3325400019	HOUSE OF REPRESENTATIVES RESTAURANT	09/21/83	MEAL EXPENSE, VISITING CONSTITUENTS	18.50
11-28	3327890369	CITY OF LEESBURG	11/01/8311/30/83	RENT 111 S SIXTH ST LEESBURG, FL 32748	50.00
11-30	3334900237	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LETTERHEAD	2,542.98
11-30	3335750016	CANTRELL/CUTTER PRINTING, INC	11/01/8311/30/83	DISTRICT PHONE SERVICE	902.41
12-05	3332680030	UNITED TELEPHONE	11/17/83	DISTRICT PHONE SERVICES	1,163.50
12-05	3332680029	COFFEE SYSTEM OF WASHINGTON	11/07/8312/06/83	CONSTITUENT SERVICES	88.96
12-05	3333670019	SAMELIA COOPER KING	11/13/8312/12/83	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 874 MI @ 24	45.99
12-05	3333470021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8311/21/83	LOCAL TELEPHONE CHARGES	26.40
12-05	3334460029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	209.76
12-09	3340530002	THE BROOKINGS INSTITUTE	10/01/8310/31/83	1 COPY - FED TAX POLICY	119.24
12-14	3343510017	SUPERINTENDENT OF DOCUMENTS	12/01/83	PUBLICATIONS	151.38
12-14	3343510017	FEDERAL EXPRESS CORP	11/30/83	MAILINGS TO KHM AT FOUNDATION MEETING	11.45
12-14	3345680007	BETTINGA LISE SCHLEBLER	11/16/83	REIMB AIRFARE WASHINGTON TO JACKSONVILLE	9.50
12-14	3345680008	JOHN ALBERT ZANETTI	10/01/83	REIMB ROUND TRIP AIRFARE WASHINGTON TO JACKSONVILLE	5.50
12-14	3345680009	JOHN ALBERT ZANETTI	11/18/8312/04/83	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1051 MI @ 24	12.50
12-14			11/01/8311/30/83		89.00
12-14					148.00
12-14					252.24

## OFFICE OF THE HON. BUDDY MACKAY—Continued



12-14	3342680006	ANNA RIVERS WILLIAMS.	11/01/8311/30/83	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 54 MI @ 24	12.96
12-14	3342680009	HENRY ADOLPHUS GEIGER	11/01/8311/30/83	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 657 MI @ 24	157.68
12-14	3343510010	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/8412/31/84	1984 DUES	250.00
12-14	3343510012	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	1984 DUES	300.00
12-14	3343510015	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8312/31/83	1984 DUES	150.00
12-14	3343510018	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/8412/31/84	DUES - 1984	500.00
12-14	3343510020	DSG DEMOCRATIC STUDY GROUP	01/01/8412/31/84	RESEARCH SERVICE	2,000.00
12-14	3343510011	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE - OCALA AND BAINESVILLE	161.22
12-14	3343510014	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE - LEESBURG OFFICE	43.90
12-16	3348640024	UNITED TELEPHONE	12/07/8301/06/84	GAINESVILLE DISTRICT OFFICE PHONE SERVICE	153.80
12-16	3348740028	SOUTHERN BELL	11/26/8312/25/83	100 - 20¢ STAMPS FOR OFFICE USE	113.10
12-16	3342770005	POSTMASTER	11/21/83	STAMPS - OFC USE	20.00
12-16	3342770006	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/83	MEAL EXPENSE FOR CONSTITUENTS WHILE IN WASHINGTON	20.00
12-16	3348640025	HENRY ADOLPHUS GEIGER	11/08/8311/16/83	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 474 MILES AT 24¢	42.90
12-16	3348740027	CONGRESSIONAL STEEL CAUCUS	12/01/8312/05/83	ANNUAL MEMBERSHIP DUES	113.76
12-16	3348640023	NATIONAL DEMOCRATIC CLUB	01/03/8412/31/84	MEAL EXPENSES WHILE MEETING WITH OFFICIALS	200.00
12-19	3349620025	NANCY P COWART	10/31/8311/14/83	REIMB AIR FARE R/T WASHINGTON, DC/ORLANDO, FL	330.42
12-21	3355590001	UNITED TELEPHONE	11/23/8301/29/83	PHONE SERVICE FOR LEESBURG DISTRICT OFFICE	228.00
12-22	3355530009	JOHN ALBERT ZANETTI	12/13/8301/12/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 430 MILES AT 24/MI TOLLS	45.99
12-22	3353610032	ANNA RIVERS WILLIAMS	12/01/8312/11/83	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 111 MI AT 24/MI	115.70
12-22	3356890373	CITY OF LEESBURG	12/01/8312/30/83	RENT 1.11 S SIXTH ST LEESBURG FL 32748	26.64
12-27	3356210006	BUDDY WACKAY	12/21/83	REIMBURSEMENT FOR CHARTING MATERIALS FOR USE IN DISTRICT	50.00
12-27	3355440023	BUDDY WACKAY	11/01/8312/20/83	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 710 MILES @ 24 PER MILE	61.03
12-27	3356210007	NANCY P COWART	12/15/83	REIMB TRAVEL EXPENSES TO MEET WITH OFFICIALS - 344 MILES @ 24 PER MILE	170.40
12-27	3356210008	MICHAEL TROY	11/29/83	REIMBURSEMENT RENTAL CAR CHARGE - IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	82.56
12-27	3356210005	GSA OAD, FINANCE DIVISION	10/10/8310/11/83	REIMBURSEMENT HOTEL CHARGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 2 NIGHTS	39.38
12-27	3356600017	GSA OAD, FINANCE DIVISION	01/01/8412/31/84	MEMBERSHIP DUES	56.00
12-27	3356600018	GSA OAD, FINANCE DIVISION	12/22/83	FTS SERVICE GNSUL AND OCALA OFFICE	200.00
12-27	3356600019	GSA OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR LEESBURG DISTRICT OFFICE	101.30
12-27	3356600020	GSA OAD, FINANCE DIVISION	05/72/83	FTS SERVICE GNSUL AND OCALA	43.90
12-27	3356600021	GSA OAD, FINANCE DIVISION	06/72/83	FTS SERVICE LEESBURG	77.72
12-27	3356600021	GSA OAD, FINANCE DIVISION	09/72/83	FTS SERVICE LEESBURG	222.19
12-28	3363750003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/22/83	LOCAL EQUIPMENT CHARGE	46.00
12-28	3362720010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	62.80
12-31	33649000236	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		151.07
12-31	4003320016	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		122.54
12-31	4003410012	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		2,744.58
					1,352.82
					1.50
					36,578.43

TOTAL

## OFFICE OF THE HON. EDWARD R MADIGAN

## OFFICIAL EXPENSES

10-07	3278300002	INLAND TELEPHONE COMPANY	09/20/8310/19/83	LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	124.58
10-07	3278300001	ROGERS CHEVROLET CO	09/01/8309/30/83	LEASED DISTRICT CAR	311.32
10-12	3284470006	CHICAGO JOURNAL/ PAPER DELIVERY	01/30/8409/23/84	SUBSCRIPTION RENEWAL	102.30
10-12	3284470003	THOMAN JANITORIAL SERVICE	09/03/8309/24/83	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	60.00
10-12	3284470005	ILLINOIS PRESS ASSOCIATION, INC	10/01/8310/31/83	CLIPPING SERVICE	114.80
10-12	3284470004	JAMES WALLER	09/22/83	DISTRICT CAR MAINTENANCE	60.00
10-12	3284470001	GSA, OAD, FINANCE DIVISION	09/22/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	58.62
10-12	3284470002	GSA, OAD, FINANCE DIVISION	09/22/83	KANKAKEE DISTRICT OFFICE TELEPHONE SERVICE	174.37
10-18	3290310001	THOMAS J LANFORD	09/16/83	MEMO PAID-T/S	24.50
10-19	3291640015	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION RENEWAL	518.00
10-19	3291640016			SUBSCRIPTION RENEWAL	546.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-19	3291640017	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION RENEWAL	58.50	
10-19	3291640013	JAMES WALLER	09/27/83	DISTRICT OFFICE SUPPLIES	8.48	
10-19	3291640014	HOUSE RECORDING STUDIO	09/27/83	KEYS FOR DISTRICT CAR	3.60	
10-20	3291640031	BARTLEY ACCOUNTING	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	206.00	
10-20	3291200001	GENERAL TELEPHONE COMPANY	09/28/8310/28/83	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.00	
10-20	3291200002	WESTERN UNION	09/20/8311/07/83	DISTRICT MOBILE TELEPHONE SERVICE	529.46	
10-20	3292710004	BANK CARD PROCESSING CENTER	09/29/83	TELEGRAM	34.93	
10-21	3292710005	BANK CARD PROCESSING CENTER	09/14/83	REPAIR/MAINTENANCE OF DISTRICT CAR	141.04	
10-21	3292710002	BANK CARD PROCESSING CENTER	09/22/83	REPAIR/MAINTENANCE OF DISTRICT CAR	63.47	
10-21	3292710003	BANK CARD PROCESSING CENTER	08/27/83	ONE-WAY AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO CHICAGO (ON ROUTE TO DISTRICT)	82.00	
10-21	3292710001	BANK CARD PROCESSING CENTER	08/30/8309/09/83	R/T AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO CHAMPAIGN, ILL. (ON ROUTE TO DISTRICT)	218.00	
10-21	3292710010	BANK CARD PROCESSING CENTER	08/30/8309/26/83	GAS & OIL FOR DISTRICT CAR	487.80	
10-21	3292710006	BANK CARD PROCESSING CENTER	09/23/83	GAS FOR DISTRICT CAR	14.55	
10-21	3292710007	BANK CARD PROCESSING CENTER	08/25/83	RESTAURANT CHARGE FOR CHARLES HILTY IN DISTRICT	13.99	
10-21	3292710008	BANK CARD PROCESSING CENTER	09/06/83	RESTAURANT CHARGE FOR MEMBER & JAMES WALLER & TOM PERRY IN DISTRICT (WALLER & PERRY WERE ON TVL STAT)	61.00	
10-21	3292710009	BANK CARD PROCESSING CENTER	08/29/83	LODGING FOR CHARLES HILTY IN CHICAGO WHILE ON TRAVEL STATUS	45.97	
10-24	3287830027	POSTMASTER	09/06/83	500 20¢ STAMPS	88.58	
10-24	3287830028	THE PANTAGRAPH	09/23/83	EXPRESS MAIL OF FOUR (4) VIDEOTAPE TO DISTRICT	109.00	
10-27	3297420001	JOSEPH G. MINTJAL	09/30/83	NEWSPAPER SUBSCRIPTION RENEWAL	37.40	
10-27	3298980371	MICHAEL A. BARFORD	10/03/8310/03/84	RENT 219 S. KICHAPPOO STREET LINCOLN, IL 62656	67.00	
10-27	3298980372	SEVENTY BUILDING CORPORATION	10/01/8310/30/83	RENT DAVIS BLDG SUITE 2006 102 S ST. BLOOMINGTON	340.00	
10-27	3297420003	ILLINOIS BELL TELEPHONE CO.	10/01/8310/30/83	RENT 70 MEADOWVIEW CENTER KAHNKEIL 60901	300.00	
10-27	3297420004	GENERA TELEPHONE COMPANY	10/01/8310/30/83	FINAL BILL FOR DISTRICT MOBILE TELEPHONE	525.00	
10-27	3297420002	C & P TELEPHONE	10/09/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	16.22	
10-28	3300310025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/10/8311/10/83	WASHINGTON DISTRICT OFFICE TELEPHONE SERVICE	154.63	
10-28	3301820004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	22.53	
10-31	3304900382	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LONG DISTANCE TELEPHONE CALLS MADE FROM RESIDENCE OF JAMES WALLER	1,975.67	
10-31	3305530016	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83	GAS FOR DISTRICT CAR	205.86	
10-31	3299640001	JAMES WALLER	10/01/8310/31/83	CARDS 2/C-2 ORDERS	109.45	
11-03	3301340001	THOMAS J. LANKFORD	10/04/83	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE PLUS LATE PAYMENT CHG FROM LAST MONTH	28.00	
11-03	3301340002	GENERAL TELEPHONE CO OF ILLINOIS	09/13/83	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	80.00	
11-07	3307460003	C & P TELEPHONE	10/22/8311/22/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	42.93	
11-07	3307460001	C & P TELEPHONE	09/01/8309/30/83	WASHINGTON OFFICE LOCAL AREA LONG DISTANCE	85.46	
11-07	3307460002	LINCOLN COURIER	09/01/8309/30/83	NEWSPAPER SUBSCRIPTION RENEWAL	228.60	
11-15	3312460007	THOMAS JANITORIAL SERVICE	11/05/8311/05/84	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	40.22	
11-15	3312460001	NANCY W. CALLIS	10/01/8310/29/83	XEROXING CHARGE	71.50	
11-15	3312460004	NANCY W. CALLIS	10/02/83	KEYS FOR NEW BLOOMINGTON DISTRICT OFFICE & LOCKSMITH SERVICE	2.50	
11-15	3312460005	NANCY W. CALLIS	11/02/83	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	31.70	
11-15	3312460006	CHARLES HILTY	10/28/83	BLOOMINGTON DISTRICT OFFICE UTILITIES	7.50	
11-15	3318200001	ILLINOIS POWER COMPANY	10/12/8311/01/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	25.09	
11-15	3312460002	GSA, OAD, FINANCE DIVISION	10/22/83		58.62	



11-15	3312460003	GSA, OAD, FINANCE DIVISION.....	10/22/83	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (MONTHLY CHARGE INSTALLATION CHARGE FOR FTS LINE) .....	570.09
11-18	3320530004	JAMES WALLER.....	11/06/83	PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSLETTERS.....	5.94
11-18	3318310002	THE HERALD.....	11/02/83	NEWSPAPER SUBSCRIPTION.....	12.00
11-18	3320530002	CONGRESSIONAL QUARTERLY INC.....	10/28/83	OFFICE REFERENCE MATERIALS.....	93.50
11-18	3318310003	BARTLEWAY ACCOUNTING.....	10/28/83	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE.....	45.00
11-18	3320530001	ILLINOIS PRESS ASSOCIATION, INC.....	10/28/83	CLIPPING SERVICE.....	82.60
11-18	3320530005	JAMES WALLER.....	11/01/83	SENDING OF MATERIAL VIA FEDERAL EXPRESS FROM DISTRICT TO WASHINGTON.....	12.50
11-18	3320530003	GENERAL TELEPHONE COMPANY.....	10/31/83	DISTRICT MOBILE TELEPHONE SERVICE.....	206.00
11-18	3318310004	WESTERN UNION.....	09/28/83	TELEGRAMS.....	69.33
11-18	3318310001	GSA, OAD, FINANCE DIVISION.....	10/22/83	KANKAKEE DISTRICT OFFICE TELEPHONE SERVICE.....	182.73
11-23	3325700003	CONGRESSIONAL PHOTO SHOPPE.....	11/14/83	PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSLETTERS.....	118.50
11-23	3325700001	ILLINOIS POWER COMPANY.....	11/01/83	BLOOMINGTON DISTRICT OFFICE UTILITIES.....	43.95
11-23	3325700002	GENERAL TELEPHONE COMPANY.....	11/10/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE.....	148.78
11-28	3327890370	JOSEPH G. MINTIAL.....	11/01/83	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656.....	340.00
11-28	3327890371	OLYMPIC BUILDINGS & LOAN ASSN.....	11/01/83	RENT 2401 E WASHINGTON BLOOMINGTON IL.....	581.00
11-28	3327890372	SEVENTY BUILDING CORPORATION.....	11/01/83	RENT 70 MEADOWVIEW CENTER KANKAKEE IL 60901.....	525.00
11-29	3332200022	BANK CARD PROCESSING CENTER.....	10/10/83	OFFICIAL LONG DISTANCE PHONE CALLS MADE BY CHARLES HILTY.....	32.59
11-29	3332200021	BANK CARD PROCESSING CENTER.....	10/10/83	OFFICIAL AIR TRAVEL FOR DIANE LIEMAN FROM WASHINGTON TO SPRINGFIELD, ILL (ENROUTE TO DISTRICT).....	139.00
11-29	3332440001	C & P TELEPHONE.....	10/01/83	WASHINGTON TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER.....	5.45
11-29	3332440002	C & P TELEPHONE.....	10/01/83	WASHINGTON TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER.....	18.16
11-29	3332440003	BANK CARD PROCESSING CENTER.....	09/29/83	GAS & OIL FOR DISTRICT CAR.....	342.29
11-30	3334900376	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/83	LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER.....	2,025.19
12-05	3335750037	IN-AND TELEPHONE COMPANY.....	11/01/83	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE.....	597.09
12-05	3336900001	GENERAL TELEPHONE CO OF ILLINOIS.....	11/01/83	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS TO DISTRICT.....	134.59
12-05	3335720001	CHARLES HILTY.....	11/22/83	AIRPORT LIMOUSINE SERVICE FROM BWI AIRPORT TO DC.....	85.46
12-05	3335720003	CHARLES HILTY.....	11/23/83	CAB FARE FROM NATIONAL AIRPORT TO THE CAPITOL--RETURNING FROM THE DISTRICT.....	22.90
12-05	3335720005	JUDITH A DUNGAN.....	11/23/83	EXPRESS MAIL OF THREE VIDEOTAPE TO DISTRICT.....	8.50
12-05	3337620021	POSTMASTER.....	11/16/83	LEASED DISTRICT CAR.....	311.32
12-05	3333710001	ROGERS CHEVROLET CO.....	10/01/83	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	28.05
12-05	3335720004	JUDITH A DUNGAN.....	11/21/83	FOOD IN THE DISTRICT WHILE ON OFFICIAL BUSINESS.....	4.02
12-05	3335720002	CHARLES HILTY.....	11/23/83	FOOD IN THE DISTRICT WHILE ON OFFICIAL BUSINESS.....	11.35
12-05	3335720006	JUDITH A DUNGAN.....	10/01/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (LOCAL AREA TOLL CHARGES).....	29.14
12-05	3333710002	C & P TELEPHONE.....	10/01/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (LONG DISTANCE TOLL CHARGES).....	203.62
12-05	3333710003	C & P TELEPHONE.....	10/01/83	LOCAL TELEPHONE SERVICE.....	308.35
12-05	3334230011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/83	LOCAL EQUIPMENT CHARGE.....	306.03
12-05	3334650001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/83	PRINT N/T - TS, PRINT N/T - CHARGES.....	4,383.14
12-07	3336830002	THOMAS J LANKFORD.....	11/01/83	RE-ORDER MEMO PADS.....	24.50
12-07	3336830001	THOMAS J LANKFORD.....	11/01/83	SUBSCRIPTION RENEWAL.....	62.40
12-08	3341700002	WASHINGTON POST.....	12/26/83	DISTRICT LEASED CAR.....	311.32
12-08	3341700001	ROGERS CHEVROLET CO.....	11/01/83	SUBSCRIPTION RENEWAL.....	70.00
12-13	3342620004	KANKAKEE DAILY JOURNAL.....	01/12/84	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE.....	45.00
12-13	3342620005	BARTLEWAY ACCOUNTING.....	11/28/83	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE.....	60.00
12-13	3342620006	THOMAS JANITORIAL SERVICE.....	11/05/83	CLIPPING SERVICE.....	76.65
12-13	3342620007	ILLINOIS PRESS ASSOCIATION, INC.....	12/01/83	FOOD FOR MEMBER WHILE IN THE DISTRICT.....	5.00
12-13	3342620008	JAMES WALLER.....	11/17/83	FOOD FOR MEMBER WHILE IN THE DISTRICT.....	6.09
12-13	3342620009	JAMES WALLER.....	11/23/83	FOOD FOR MEMBER WHILE IN THE DISTRICT.....	4.54
12-13	3342620010	JAMES WALLER.....	11/24/83	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (FTS).....	42.58
12-13	3342620001	GSA, OAD, FINANCE DIVISION.....	11/22/83	KANKAKEE DISTRICT OFFICE TELEPHONE SERVICE (FTS).....	182.64
12-13	3342620002	GSA, OAD, FINANCE DIVISION.....	11/22/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (FTS).....	58.62
12-13	3342620003	GSA, OAD, FINANCE DIVISION.....	11/22/83	ANNUAL VEHICLE REGISTRATION RENEWAL FOR DISTRICT LEASED CAR.....	18.00
12-14	3346720001	ROGERS CHEVROLET CO.....	11/15/83	OFFICE REFERENCE MATERIALS.....	47.99
12-15	3346720001	DIANE LIEMAN.....	12/06/83	OFFICIAL RECORDING SERVICES.....	147.00
12-15	3346430004	HOUSE RECORDING STUDIO.....	11/01/83	EXPRESS MAIL OF FOUR (4) VIDEOTAPE TO DISTRICT.....	15.00
12-15	3342770007	POSTMASTER.....	12/05/83	SUBSCRIPTION RENEWAL.....	120.00
12-20	3350450003	THE AMERICAN POLITICAL RESEARCH CORP.....	12/30/83		

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. EDWARD R MADIGAN—Continued</b>					
12-20	3350450004	GENERAL TELEPHONE COMPANY	12/07/8301/07/84	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (INCLUDES INSTALLATION OF PHONES IN NEW OFFICE) ...	941.12
12-20	3350450005	GENERAL TELEPHONE COMPANY	12/07/8301/07/84	DISTRICT MOBILE TELEPHONE SERVICE	221.22
12-20	3350450002	JAMES WALLER	12/05/83	LUNCHEON MEETING OF MEMBER & CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	9.06
12-20	3350450001	JAMES WALLER	12/05/83	MEAL FOR MEMBER IN THE DISTRICT	7.72
12-27	3356800374	JOSEPH G. MINTJAL	12/01/8312/30/83	RENT 215 S. KICKAPOO STREET LINCOLN IL 62656	340.00
12-27	3356800375	OLYMPIC SAVINGS & LOAN ASSN	12/01/8312/30/83	RENT 2401 E WASHINGTON BLOOMINGTON IL	581.00
12-27	3356800376	SEVENTY BUILDING CORPORATION	12/01/8312/30/83	RENT 70 MEADOWVIEW CENTER KANAKEE, IL 60901	525.00
12-28	33561780004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	164.61
12-28	33562510029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	138.33
12-30	33562510001	JAMES WALLER	12/07/8312/10/83	FILM & PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSLETTERS	27.13
12-30	33562510005	NATIONAL NEWS AGENCY	01/01/8412/31/84	NEWSPAPER SUBSCRIPTION RENEWALS	240.00
12-30	33562510002	C & P TELEPHONE	11/01/8311/30/83	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (LOCAL AREA CHARGES)	19.25
12-30	33562510003	C & P TELEPHONE	11/01/8311/30/83	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (EQUIPMENT CHARGES)	5.41
12-30	33562510004	JAMES WALLER	12/14/83	GAS FOR THE DISTRICT CAR	40.80
12-31	33564900375	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,028.98
12-31	4003320040	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		113.32
<b>TOTAL</b>					<b>27,761.30</b>
<b>ADJUSTMENTS/REFUNDS</b>					
01-31	32959950020	MORIARTY INSURANCE AGENCY, INC.	01/04/8301/04/84	REFUND DUE TO UNUSED INSURANCE	( 183.00)
<b>TOTAL</b>					<b>( 183.00)</b>
<b>OFFICE OF THE HON. EDWARD J MARKEY</b>					
<b>OFFICIAL EXPENSES</b>					
10-18	3290310027	GERRARD SALEMME	08/16/8308/23/83	BOOD & OFFICE SUPPLIES FOR OFFICIAL USE IN BOSTON OFFICE	22.51
10-18	3290800001	THE DAILY TIMES	10/20/8301/20/84	QUARTERLY SUBSCRIPTION TO THE DAILY TIMES & CHRONICLE FOR OFFICIAL USE IN BOSTON OFFICE	27.00
10-18	3290800002	NEW YORK TIMES	10/03/8301/01/84	QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE IN WASHINGTON OFFICE	58.50
10-18	3290800011	NEW ENGLAND NEWSCLIP AGENCY INC	09/27/83	1 N E MEDIA DIRECTORY AND 1 N E TALK SHOW DIRECTORY WITH DISCOUNT	65.90
10-18	3290800003	DAVID R RAMAGE	09/25/83	100 EAGLE SCOUT CERTIFICATES PRINTED	62.50
10-18	3290800004	GSA, OAD, FINANCE DIV	07/31/83	OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE FOR OFFICIAL USE IN BOSTON OFFICE	36.85
10-18	3290800006	FEDERAL EXPRESS CORP	09/01/83	SHIPPING CHARGES FOR SENDING MATERIALS ON OFFICIAL BUSINESS	36.00
10-18	3290800012	SHELL OIL COMPANY	08/22/8309/20/83	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS IN DISTRICT PLUS FINANCE CHARGE	82.29
10-18	3290800013	FEDERAL EXPRESS CORP	09/19/83	SHIPPING CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	24.00
10-18	3290800015	GSA, OAD, FINANCE DIVISION	09/18/83	SHIPPING CHARGES FROM GSA SELF-SERVICE STORE FOR OFFICIAL USE IN BOSTON OFFICE	52.50
10-18	3290800024	FEDERAL EXPRESS CORP	08/11/83	TELEPHONE CHARGES FOR 800 LINE	12.50
10-18	3290800010	NEW ENGLAND TELEPHONE	07/17/8308/16/83	TELEPHONE CHARGES FOR MEDFORD DISTRICT OFFICE ON OFFICIAL BUSINESS	48.88
10-18	3290800014	NEW ENGLAND TELEPHONE	08/02/8309/01/83	TELEPHONE CHARGES FOR 800 LINE CALLS ON OFFICIAL BUSINESS	53.64
10-18	3290800022	NEW ENGLAND TELEPHONE	08/17/8309/16/83	WASHINGTON-PROVIDENCE FOR MEMBER	64.00
10-18	3290310005	DELTA AIRLINES, INC	06/25/83	WASHINGTON-BOSTON FOR MEMBER	145.00
10-18	3290310006	DELTA AIRLINES, INC	06/25/83	WASHINGTON-BOSTON FOR MEMBER	119.00
10-18	3290310007	DELTA AIRLINES, INC	07/02/83	WASHINGTON-BOSTON FOR MEMBER	160.00
10-18	3290310008	DELTA AIRLINES, INC	07/22/83	WASHINGTON-BOSTON FOR MEMBER	99.00



10-18	3250800020	DELTA AIRLINES, INC	07/24/83	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON/BOSTON	160.00
10-18	3250800021	DELTA AIRLINES, INC	08/31/83	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON/BOSTON	160.00
10-18	3287700001	NANCY M O'WALLEY	10/03/83	AIRFARE REIMB FOR STAFF MEMBER ON OFCL BUSINESS (L-WAY) FROM BOSTON/WASHINGTON	43.00
10-18	3287700002	DOUGLAS C WALLER	10/11/83	AIRFARE REIMBURSEMENT FOR STAFF MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON/BOSTON	86.00
10-18	3287700003	DOUGLAS C WALLER	10/11/83	SUBWAY CAB & PARKING FEES FOR STAFF MEMBER ON OFFICIAL BUSINESS	12.85
10-18	3290310004	RONALD A KLAHN	08/19/83	REIMB FOR AIRFARE FOR STAFF MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON/BOSTON PLUS CAB FARE & PARKING	108.00
10-18	3290800005	GERRARD SALEMME	08/05/83	AIR FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS FROM BOSTON/WASHINGTON PLUS CAB FARE TO/FROM OFFICE	102.60
10-18	3290800007	DOUGLAS C WALLER	08/19/8308/19/83	PLANE FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS TO BOSTON/WASHINGTON PLUS PARKING	94.00
10-18	3290800008	DOUGLAS C WALLER	08/22/8308/23/83	PLANE FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS TO BOSTON/WASHINGTON PLUS PARKING	100.00
10-18	3290800019	ITT DIALCOM INC	10/01/8310/30/83	TIMESHARING - COMPUTER SERVICES, DUAL ACCESS PRIME AND NON-PRIME TIME PLUS 1200 BAUD USAGE	1,430.96
10-18	3290310003	GERRARD SALEMME	08/24/8308/26/83	PHOTO DEVELOPING OF CONTACT SHEETS FROM OFFICE & MOBILE VAN PICTURES	12.25
10-18	3290800023	JOE TAMPITELLA	09/19/8309/23/83	TRAVEL REIMBURSEMENT FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT	24.80
10-18	3290800009	DOUGLAS C WALLER	08/22/83	HOTEL MEAL AND CAB FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS TO DISTRICT OFFICE	85.03
10-18	3290310009	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	156.41
10-18	3290800016	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE CALLS MADE ON OFFICIAL BUSINESS (LESS PERSONAL CALLS PLUS TAX)	92.94
10-18	3290800017	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE CALLS MADE ON OFFICIAL BUSINESS (LESS PERSONAL CALLS PLUS TAX)	60.65
10-18	3290800018	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE CALLS MADE ON OFFICIAL BUSINESS (LESS PERSONAL CALLS PLUS TAX)	133.50
10-19	3287640032	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	355.00
10-27	3295890374	ANTHONY M BUZZAGNA	10/01/8310/30/83	RENT 464 B SALEM ST MEDFORD MA 02155	350.00
10-27	3295890375	BLUE RIBBON AUTOMOTIVE	10/01/8310/30/83	RENT MOBILE OFFICE	119.71
10-28	3300310029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	161.11
10-28	3301820008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	285.27
10-31	3304900271	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		
10-31	3305350037	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		
11-06	3306810016	NEW ENGLAND TELEPHONE	09/02/8310/01/83	PHONE CHARGES FOR MEDFORD DISTRICT OFFICE ON OFFICIAL BUSINESS	29.20
11-06	3306810018	PETER BRUNET	09/06/8310/13/83	REIMBURSEMENT FOR TRANSPORTATION EXPENSES ON OFFICIAL BUSINESS IN DISTRICT	42.72
11-07	3307460006	EDWARD J MARKEY	09/27/8310/18/83	REIMBURSEMENT FOR TRANSPORTATION EXPENSES ON OFFICIAL BUSINESS IN DISTRICT	80.79
11-07	3307460004	PETER FRANCHOT	10/21/83	REIMB FOR MEMBER FOR CAB FARE FROM OFFICE TO NATIONAL & LOGAN AIRPORT TO DISTRICT OFFICE	15.00
11-07	3307460008	C & P TELEPHONE	10/23/83	REIMB FOR ROUND TRIP AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	94.00
11-07	3307460009	C & P TELEPHONE	09/01/8309/30/83	EQUIPMENT CHARGES FOR COMPUTER EQUIPMENT	40.21
11-07	3307460007	WAUGH'S INC.	09/01/8309/30/83	LOCAL AREA CHARGES FOR COMPUTER EQUIPMENT	8.79
11-07	3307460005	WESTERN UNION	09/09/83	MAINTENANCE WORK ON MOBILE VAN	91.40
11-09	3313390013	GENERAL SERVICES ADMINISTRATION	09/01/8309/30/83	FEES FOR INTERNATIONAL TELEGRAMS & OTHER MESSAGE SERVICES ON OFFICIAL BUSINESS	92.53
11-18	3320530006	GERRARD SALEMME	10/01/8312/31/83	BOSTON MA 00000	8288.00
11-21	3322420040	HOUSE RECORDING STUDIO	09/27/8309/27/83	REIMB FOR STAFF MEMBER FOR AIR FARE ON R/T TICKET FROM/TO BOSTON/WASHINGTON	88.00
11-23	3325410002	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	181.00
11-23	3325410010	DAVID R REMAGE	10/18/83	OFFICE SUPPLIES FROM SELF SERVE FEDERAL STORE FOR OFFICIAL USE IN BOSTON OFFICE	38.83
11-23	3325410011	MARY M LEMIEUX	10/19/83	RECORD REPRINT RCA	20.00
11-23	3325410016	FEDERAL EXPRESS CORP	10/20/83	REIMB TO STAFF MEMBER FOR CARDBOARD FOR SIGNS FOR ENERGY AWARENESS WORKSHOP	4.55
11-23	3325410017	NEW ENGLAND TELEPHONE	09/17/8310/16/83	SHIPPING CHARGES FOR PACKAGE SENT BETWEEN OFFICES ON OFFICIAL BUSINESS	24.00
11-23	3325410003	DELTA AIRLINES, INC	08/29/83	PHONE CHARGES FOR 300 LINE FOR OFFICIAL BUSINESS	48.88
11-23	3325410004	DELTA AIRLINES, INC	09/05/83	BOSTON-WASHINGTON FOR MEMBER	99.00
11-23	3325410005	DELTA AIRLINES, INC	09/16/83	BOSTON-WASHINGTON FOR MEMBER	160.00
11-23	3325410006	DELTA AIRLINES, INC	09/19/83	BOSTON-WASHINGTON FOR MEMBER	164.00
11-23	3325410007	DELTA AIRLINES, INC	09/22/83	WASHINGTON-BOSTON FOR MEMBER	160.00
11-23	3325410008	DELTA AIRLINES, INC	09/25/83	BOSTON-WASHINGTON FOR MEMBER	160.00
11-23	3325410009	PETER FRANCHOT	10/13/8310/14/83	REIMB TO STAFF MEMBER FOR AIRFARE & CAB FARE ON OFFICIAL BUSINESS	96.00
11-23	3325410010	GERRARD SALEMME	11/01/8311/02/83	REIMB TO STAFF MEMBER FOR AIRFARE & CAB FARE WHILE ON OFFICIAL BUSINESS	93.20
11-23	3325410014	ITT DIALCOM INC	11/01/83	COMPUTER SERVICES-TIME SHARING, DUAL ACCESS PRIME AND NON-PRIME & 1200 BAUD USAGE FOR SEPTEMBER	1,311.92
11-23	3325410013	JOHN W DILLEHAY	11/03/83	REIMB FOR FILM PURCHASED FOR OFFICIAL USE AT BOSTON MEETING	4.70
11-23	3325410015	SHELL OIL COMPANY	09/26/8310/24/83	FUEL CHARGES FOR MOBIL VAN ON OFFICIAL BUSINESS IN DISTRICT	95.00
11-23	3325410012	GSA, OAD, FINANCE DIVISION	10/01/83	MONTHLY CHARGES - TINS	978.06

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. EDWARD J MARKEY—Continued</b>						
11-28	3327890373	ANTHONY M BUZZANGA	11/01/8311/30/83	RENT 464 B SALEM ST MEDFORD MA 02155.	355.00	
11-28	3327890374	BLUE RIBBON AUTOMOTIVE	11/01/8311/30/83	RENT MOBILE OFFICE	350.00	
11-30	3334900269	(EQUIPMENT ALLOWANCE CHARGED)	10/31/83		3,049.71	
11-30	3327340013	CANTRELL/CUTTER PRINTING, INC.	10/31/83	5000 NEWS LETTERS PRINTED	82.48	
11-30	3327340014	JOHN W DILLEHAY	10/31/83	MISC CAB FARE ON OFFICIAL BUSINESS	24.00	
11-30	3327340017	(STATIONERY ALLOWANCE CHARGED)	10/13/83		144.36	
11-30	3327340010	DOUGLAS C WALLER	11/01/8311/30/83	CAB & PARKING	20.00	
11-30	3327340012	WESTERN UNION TELEGRAPH COMPANY	10/13/8310/14/83	REIMB TO STAFF MEMBER ON OFFICIAL BUSINESS HOTEL	72.97	
11-30	3327340009	GSA, OAD, FINANCE DIVISION	10/13/8310/14/83	INTERNATIONAL TELEGRAM SENT ON OFFICIAL BUSINESS	92.48	
12-05	3334230015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/22/83	MONTHLY CHGS-TLS	943.87	
12-05	3334650011	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT SERVICE	126.78	
12-13	3343300001	FEDERAL EXPRESS CORP	10/01/8310/31/83	SHIPPING CHGS FOR LETTER SENT ON OFFICIAL BUSINESS	162.51	
12-13	3343300004	GERARD J WALDRON	08/26/83	REIMB TO STAFF MEMBER FOR CAB FARE FROM PARKER HOUSE TO AIRPORT ON OFFICIAL BUSINESS	12.50	
12-13	3343300005	JOE ZAMPITELLA	11/21/8311/23/83	REIMB TO STAFF MEMBER FOR CAB FARE FROM PARKER HOUSE TO AIRPORT ON OFFICIAL BUSINESS	213.00	
12-13	3343300003	WESTERN UNION TELEGRAPH	11/23/83	CHG FOR TELEGRAM SENT ON OFFICIAL BUSINESS	57.48	
12-14	3343670013	FEDERAL EXPRESS CORP	10/04/83	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR OFFICIAL USE IN WASHINGTON OFFICE	41.83	
12-14	3343670015	GSA, OAD, FINANCE DIVISION	12/26/8312/26/84	SHIPPING CHARGES FOR PACKAGES SENT ON OFFICIAL BUSINESS	62.40	
12-14	3343670016	NEW ENGLAND TELEPHONE	10/26/8310/28/83	OFFICE SUPPLIES FOR OFFICIAL USE IN BOSTON OFFICE FROM SELF-SERVE STORE	80.35	
12-14	3343670018	DELTA AIRLINES, INC.	11/18/83	PHONE CHARGES FOR 600 LITE FOR OFFICIAL USE IN BOSTON OFFICE	57.13	
12-14	3343670008	DELTA AIRLINES, INC.	10/17/8311/16/83	WASHINGTON - BOSTON FOR MEMBER	170.00	
12-14	3343670009	DELTA AIRLINES, INC.	10/01/83	BOSTON - WASHINGTON FOR MEMBER	170.00	
12-14	3343670010	DELTA AIRLINES, INC.	10/02/83	WASHINGTON - BOSTON FOR MEMBER	139.00	
12-14	3343670011	DELTA AIRLINES, INC.	10/04/83	BOSTON - WASHINGTON FOR MEMBER	99.00	
12-14	3343670012	DELTA AIRLINES, INC.	10/05/83	BOSTON - WASHINGTON FOR MEMBER	139.00	
12-14	3343670017	ITT DIALCOM, INC.	10/16/83	TIMESHARING SVS FOR DECEMBER PLUS DUAL ACCESS PRIME AND NON-PRIME USE FOR OCTOBER	1,413.07	
12-14	3343670019	C & P TELEPHONE	12/01/8312/31/83	SERVICE CHARGES FOR DATA SERVICES	9.26	
12-14	3343670020	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES FOR DATA SERVICES	43.09	
12-14	3343670014	SHELL OIL CO.	10/25/8311/22/83	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS IN DISTRICT	130.25	
12-14	3343670007	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES - TIAS	828.90	
12-27	3356890377	ANTHONY M BUZZANGA	12/01/8312/30/83	RENT 464 B SALEM ST MEDFORD MA 02155.	355.00	
12-27	3356890378	BLUE RIBBON AUTOMOTIVE	12/01/8312/30/83	RENT MOBILE OFFICE	350.00	
12-28	3361780008	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	162.16	
12-28	3362310002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT SERVICE	130.59	
12-31	3364900268	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,340.75	
12-31	4003350018	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		( 24.51)	
<b>TOTAL</b>					<b>31,282.26</b>	



# OFFICE OF THE HON. MARC L MARKS

## ADJUSTMENTS/REFUNDS

02-17	3361990006	THE BELL TELEPHONE CO. OF PA	12/19/8201/03/83	REFUND DUE TO RATE ADJUSTMENT FOR TELEPHONE SERVICE	(1.08)
					<b>TOTAL</b>

# OFFICE OF THE HON. RON MARLENEE

## OFFICIAL EXPENSES

10-05	3271450020	MOUNTAIN BELL	08/01/8308/31/83	800 LINE SERVICE IN GREAT FALLS OFFICE FOR PERIOD STATED	324.14
10-05	3271450022	COUNTRY GRILL	08/30/83	ROOM RENTAL FOR Q & A SESSION	50.00
10-05	3271450019	HERITAGE INN	08/30/83	LODGING FOR MEMBER FOR ONE NIGHT PLUS TELEPHONE CHARGE FOR OFFICIAL BUSINESS	36.00
10-05	3271450021	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD STATED	11.79
10-12	3280720002	ITT DIALCOM INC	09/21/8310/31/83	DELIVERY OF LABELS COMPUTER SERVICES FOR THE MONTH OF OCTOBER	414.00
10-12	3280720001	GULLIS AVIATION	09/23/83	CHARTER FLIGHT FOR MEMBER FROM SCOBEE TO CIRCLE & ON TO BILLINGS	802.00
10-12	3280720005	NORTHERN HOTEL	09/22/8309/23/83	LODGING FOR MEMBER FOR TWO NIGHTS AT \$39 PER NIGHT	78.00
10-12	3280720003	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE FOR AUGUST	190.77
10-12	3280720004	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR AUGUST	81.40
10-18	3290310011	THOMAS J LANKFORD	09/26/83	PRINT MEETING CARDS-T/S	122.55
10-18	3290310010	THOMAS J LANKFORD	09/26/83	CARDS-1/C 4 ORDERS	80.00
10-19	3291640018	THE WINNETT TIMES	01/01/8312/31/83	ONE YEAR SUBSCRIPTION RENEWAL	7.00
10-19	3291640019	HERITAGE INN	10/18/8210/20/82	LODGING FOR MEMBER FOR 3 NIGHTS	96.00
10-20	3290510020	SIDNEY HERALD	09/29/8309/28/84	ONE YEAR SUBSCRIPTION RENEWAL	23.00
10-20	3290510021	GLENN MARX	09/05/8310/02/83	REIMB FOR PURCHASE OF DAILY WASHINGTON POST DURING PERIOD STATED	4.80
10-20	3290510022	THE MEAGHER COUNTY NEWS	10/01/8309/30/84	ONE YEAR SUBSCRIPTION RENEWAL	10.00
10-20	3290510023	KATHY BARTLET MEADORS	09/25/8311/19/83	REIMB FOR PURCHASE OF GREAT FALLS TRIBUNE FOR PERIOD STATED	13.60
10-20	3290510024	KATHY BARTLET MEADORS	09/27/83	REIMB FOR CLEANING SUPPLIES FOR GREAT FALLS DISTRICT OFFICE	5.06
10-20	3290510025	KATHY BARTLET MEADORS	08/25/8309/24/83	REIMB FOR PRINTING DONE AT LIGINI'S PRINT SHOP IN GREAT FALLS	8.17
10-20	3290510019	MOUNTAIN BELL	09/24/8309/25/83	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR PERIOD STATED	150.99
10-20	3290510021	PONDEROSA INN	09/30/83	LODGING FOR MEMBER FOR TWO NIGHTS	80.00
10-20	3290510026	KATHY BARTLET MEADORS		TVL EXPS TO HELENA & BACK TO GREAT FALLS FOR PUBLIC SVC COMMISSION HRGS/GRAIN CAR SHORTAGE	45.12
10-27	3298980376	NEAL A JOHNSON	10/01/8310/30/83	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00
10-27	3298980377	ORIGINAL TOWN INVESTORS	10/01/8310/30/83	RENT 2717 1ST AVE BILLINGS MT	730.00
10-27	3297420013	BRADLEY S JOHNSON	10/13/83	REIMB TO HACE COPIES OF CHARTS ON WHEAT EXPORT INCENTIVE ACT MADE-40 COPIES	4.00
10-27	3297420006	MOUNTAIN BELL	09/01/8309/30/83	800 LINE SERVICE IN GREAT FALLS OFFICE FOR PERIOD STATED	342.14
10-27	3297420005	AMERICAN EXPRESS COMPANY	09/12/83	TRAVEL BY MEMBER BOZEMAN TO BILLINGS TO WASHINGTON, DC VIA NORTHWEST	376.00
10-27	3297420007	THE DUCK INN	10/07/83	LODGING FOR MEMBER & STAFF (LEISTER) MEMBER- 2 ROOMS	42.00
10-27	3297420008	PONDEROSA INN	10/06/83	LODGING FOR MEMBER-ONE NIGHT	38.00
10-27	3297420010	BRADLEY S JOHNSON	09/01/8310/10/83	408 MI @ 24; TVL IN PVT AUTO, R/T FM BILLINGS/MILES CITY 300 MI PASSENGER, RON MARLENEE, MBR	97.92
10-27	3297420014	BRADLEY S JOHNSON	10/11/8310/14/83	TVL FM BILLINGS/MALTA/GLASGOW/BILLINGS/BOZEMAN & BACK BOZEMAN; PVT AUTO, PASSENGER RON MARLENEE, 966 MI	207.84
10-27	3297420009	RAINBOW HOTEL	08/29/8309/01/83	TRAVEL EXPENSES FOR STAFF MEMBER VIRGINIA MORTON -FOOD & LODGING	87.70
10-27	3297420011	BRADLEY S JOHNSON	09/14/83	MONTANA PETROLEUM ASSOC. LUNCHEON TO DISCUSS NATURAL OF CONCERNS OF MT PETRO ASSN AS RELATED TO FED LEG	11.00
10-27	3297420012	BRADLEY S JOHNSON	10/06/83	REIMB FOR MONTANA ASSOCIATION OF STATE GRAZING DISTRICTS CONVENTION--TO DISCUSS SOODBUSTING	5.00
10-27	3297420015	BRADLEY S JOHNSON	10/12/83	LEGISLATION	25.00
10-28	3300650001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LODGING AT THE BUCKBOARD INN OF GLASGOW	356.56
10-28	3301820010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	207.18
10-31	3304900109	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	3,107.30
10-31	3305530017	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,250.54
10-31	3305620003	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		32.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-14	3313830015	THOMAS J LANKFORD	10/03/83	PRINT MEETING CARDS - T/S - 2 ORDERS	85.25
11-14	3313720001	INDEPENDENT-OBSERVER	11/05/8311/05/84	ONE YEAR SUBSCRIPTION RENEWAL	10.50
11-14	3313720003	THE SHELBY PROMOTER	11/01/8311/01/84	ONE YEAR SUBSCRIPTION RENEWAL	13.50
11-14	3313720004	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE YEAR SUBSCRIPTION RENEWAL	546.00
11-14	3313720005	OFFICIAL AIRLINE GUIDES, INC.	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL	116.80
11-14	3313830016	THOMAS J LANKFORD	10/05/83	PRINT COLUMN HEADINGS - T/S	46.00
11-14	3313720002	ITT DIALCOM INC	09/26/8310/31/83	COMPUTER SERVICES	587.74
11-16	3314740001	GLENN MARK	10/03/8310/30/83	REIMB FOR PURCHASE OF DAILY WASHINGTON POST	4.80
11-16	3314740002	TOWN & COUNTRY FORUM	11/01/8310/30/84	ONE YEAR SUBSCRIPTION RENEWAL	10.00
11-16	3314740015	THE SPRAY	11/21/8310/21/84	ONE YEAR SUBSCRIPTION RENEWAL	8.00
11-16	3314740034	THE PRAIRIE STAR	10/25/83	ONE YEAR SUBSCRIPTION RENEWAL	7.50
11-16	3314740004	DAVIS BUSINESS MACHINES	10/25/83	PURCHASE OF 3 DOZEN ROTARYTYPE DRY LIFT OFF TAPE AT \$28 PER DOZEN	84.00
11-16	3314740006	KATHY BARTLETT MEADOWS	10/27/83	REIMB FOR OFFICE SUPPLIES WALL PLUG (6 UNITS) ANTI-STATIC SPRAY (GREAT FALLS DISTRICT OFFICE)	9.44
11-16	3314740002	RON MARLENEE	10/18/83	REIMB FOR UPGRADE TO FIRST CLASS-FLIGHT VIA NORTHWEST FROM BOZEMAN TO WASHINGTON, DC.	15.00
11-16	3314470003	RON MARLENEE	10/11/83	TVL BY PVT AUTO FM SCOBEEY/PLENTYWOOD/WILLISTON, N.D. & RTN-PURPOSE-MEDIA INTERVIEWS 260 MI @ 24	62.40
11-16	3314740005	JEFFREY G MICHAEL	10/24/8311/03/83	TVL EXPENSES 625 MILES AT 24¢ PER MILE	150.00
11-16	3314740007	DOUGLAS JAMES MONAHAN	10/28/83	REIMB FOR FLIGHT FROM GREAT FALLS TO BILLINGS VIA NORTHWEST	31.00
11-16	3314740008	DOUGLAS JAMES MONAHAN	10/24/83	LUNCH--THE HIDE OUT CAFE--GREAT FALLS	2.75
11-16	3314740009	DOUGLAS JAMES MONAHAN	10/25/83	DINNER--TRACYS--GREAT FALLS	6.70
11-16	3314740010	DOUGLAS JAMES MONAHAN	10/26/83	LUNCH--WENDY'S--GREAT FALLS	1.45
11-16	3314740011	DOUGLAS JAMES MONAHAN	10/28/83	DINNER--PIZZA HUT--BILLINGS	10.45
11-16	3314740012	DOUGLAS JAMES MONAHAN	10/29/83	DINNER--DOS MACHOS--BILLINGS	8.00
11-16	3314740013	DOUGLAS JAMES MONAHAN	10/31/83	DINNER--NORTHERN HOTEL--BILLINGS	10.50
11-16	3314740014	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES	1.96
11-16	3314470001	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE FOR SEPTEMBER	192.48
11-16	3314740016	GSA, OAD, FINANCE DIVISION	10/22/83	RENTAL OF XEROX 630 PRINTER IN GREAT FALLS DISTRICT OFFICE FOR SEPTEMBER	81.40
11-23	3325700005	MICRO WORLD	11/04/8312/03/83	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE	300.00
11-23	3325700005	MOUNTAIN BELL	10/01/8310/28/83	TVL EXPENSES FOR STAFF MEMBER	297.14
11-23	3325700004	RAINBOW HOTEL	10/24/8310/28/83	TVL EXPENSES FOR STAFF MEMBER	125.20
11-28	3327890375	NEAL A JOHNSON	11/01/8311/30/83	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00
11-28	3327890376	ORIGINAL TOWN INVESTORS	06/24/83	FLIGHT FROM WASHINGTON, DC TO BILLINGS VIA NORTHWEST FOR MEMBER	730.00
11-29	3327460001	AMERICAN EXPRESS CO	09/22/8309/26/83	ROUND TRIP FLIGHT FROM WASH, DC TO BILLINGS VIA NORTHWEST FOR MEMBER	350.00
11-29	3327460002	AMERICAN EXPRESS CO	10/06/8310/17/83	FLIGHT FROM WASH, DC TO BILLINGS, GREAT FALLS, BOZEMAN & RETURN TO WASH, DC VIA NORTHWEST F/ MEMBER	894.00
11-29	3327460003	AMERICAN EXPRESS CO	10/24/8311/01/83	FLIGHT FROM WASHINGTON, DC TO GREAT FALLS, & RETURN BILLINGS TO WASHINGTON, DC FOR STAFFER DOUG MONAHAN	963.00
11-29	3327460004	AMERICAN EXPRESS CO	11/01/8311/30/83	ONE YEAR SUBSCRIPTION RENEWAL	429.00
11-30	3334900109	(EQUIPMENT ALLOWANCE CHARGED)	11/14/8311/13/84	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	2,558.09
11-30	3332740003	THE TERRY TRIBUNE	09/25/8310/24/83	ONE YEAR SUBSCRIPTION RENEWAL	18.00
11-30	3332740004	MOUNTAIN BELL	11/01/8311/30/83	CHARTER FLIGHT FOR MEMBER FROM HAVRE TO SCOBEEY	151.90
11-30	3335750038	(STANDARD ALLOWANCE CHARGED)	10/08/83	CHARTER FLIGHT FOR MEMBER FROM BOZEMAN TO LEWISTOWN, HARLOWTON & RTN TO BOZEMAN	(346.83)
11-30	3332740001	KOLSTAD AVIATION	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	450.00
11-30	3332740002	GILLIS AVIATION			638.00
11-30	3332740005	C & P TELEPHONE			50.07



12-05	3334230017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	116.11
12-07	3343650013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	155.89
12-07	3336830004	GLENNA MARX	10/01/8311/27/83	REIMBURSEMENT FOR PURCHASE OF DAILY WASHINGTON POST	4.80
12-07	3336830003	BILL BAKER	08/01/8311/09/83	REIMBURSEMENT FOR OFFICE SUPPLIES IN BILLINGS DISTRICT OFFICE, PAPER TOWELS, TOWEL HOLDER	90.00
12-07	3336830006	PATRICIA ANN JENKINS	11/17/83	REIMBURSEMENT FOR WINDOW WASHING FOR BILLINGS DISTRICT OFFICE	3.36
12-07	3336830007	PATRICIA ANN JENKINS	11/18/83	TRVL IN PRVT AUTO; BILLINGS TO HELENA AND RET-MTG OF MT COOP FISH & WILDLIFE RESEARCH UNIT 448 MI @ 24c	1.50
12-07	3336830005	BRADLEY S JOHNSON	11/08/83	PURCHASE OF GREAT FALLS TRIBUNE & MILES CITY STAR 7/AUG/SEPT/NOV FOR BOTH BILLINGS & WASH OFFICE	107.52
12-13	3342460003	KATHY BARTLET MEADORS	11/20/8301/14/84	REIMB FOR PURCHASE OF DAILY GREAT FALLS TRIBUNE DURING PERIOD STATED	13.60
12-13	3342460005	POST OFFICE NEWS	08/01/8311/30/83	REIMB FOR OFFICE SUPPLIES FOR GREAT FALLS DISTRICT OFFICE - 1 ROLL PAPER TOWELS, TOILET PAPER CARDS-2 ORDERS-17C	102.70
12-13	3342460004	THOMAS J LANFORD	11/05/83	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR OCTOBER	1.96
12-13	3342460001	GSA, OAD, FINANCE DIVISION	11/02/83	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE FOR OCTOBER	40.00
12-13	3342460002	GSA, OAD, FINANCE DIVISION	11/22/83	PRINT VETS REPORT, FARM REPORT, SENIOR CITIZEN REPORT	81.40
12-20	3350450007	THOMAS J LANFORD	11/22/83	PRINT EDUCATION REPORT, PRINT SMALL BUSINESS REPORT, LABELS ON N/L	214.58
12-20	3350450008	THOMAS J LANFORD	11/17/83	ONE YEAR SUBSCRIPTION RENEWAL	593.10
12-20	3350450011	CARBON COUNTY NEWS	11/23/83	ONE YEAR SUBSCRIPTION	358.13
12-20	3350450012	NATIONAL JOURNAL	01/01/8412/31/84	REIMB FOR MISC. SUPPLIES FOR CONGRESSIONAL LISTENING SESSIONS IN BILLINGS DISTRICT OFFICE	19.00
12-20	3350450014	PATRICIA ANN JENKINS	01/01/8412/31/84	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE FOR THE PERIOD	434.00
12-20	3350450013	MOUNTAIN BELL	12/05/83	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE FOR THE PERIOD	6.23
12-20	3350450006	AMERICAN EXPRESS CO	10/25/8311/24/83	TV BY MBR, WASH/BOZEMAN VIA WESTERN, MTGS W/STATE DIRECTOR OF FARMERS HOME ADMIN & SUPV OF FOREST SVC	977.73
12-20	3350450009	RAINBOW HOTEL	11/19/83	LOGGING FOR THE MEMBER- 2 NIGHTS	387.00
12-20	3350450010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	BASIC MEMBERSHIP DUES FOR 1984	54.00
12-27	3356890379	NEAL A JOHNSON	12/01/8312/30/83	RENT 312 9TH STREET GREAT FALLS MT 59404	150.00
12-27	3356890380	ORIGINAL TOWN INVESTORS	12/01/8312/30/83	RENT 2717 1ST AVE BILLINGS MT	550.00
12-28	3361780010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8311/30/83	LOCAL EQUIPMENT CHARGE	730.00
12-28	3362810004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	155.62
12-30	3363610002	GLENNA MARX	11/01/8311/30/83	REIMBURSEMENT FOR PURCHASE OF DAILY WASHINGTON POST	119.03
12-30	3363610004	JUDITH BASIN PRESS	11/28/8312/25/83	ONE YEAR SUBSCRIPTION RENEWAL	4.80
12-30	3363610003	PONDEROSA INN	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL	11.00
12-30	3363610001	C & P TELEPHONE	12/05/8312/10/83	LOGGING FOR MEMBER FOR 5 NIGHTS AT \$38 PER NIGHT	190.00
12-31	3364900108	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LONG DISTANCE TELEPHONE SERVICE	14.17
12-31	4003320041	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,871.16
					5,518.74
				<b>TOTAL</b>	<b>34,445.49</b>

## OFFICE OF THE HON. DAN MARRIOTT

## OFFICIAL EXPENSES

10-07	3278740003	UTAH-IDAHO SUPPLY CO	09/28/83	DISTRICT SUPPLIES - PAPER	9.60
10-07	3278740004	UTAH-IDAHO SUPPLY CO	09/28/83	DISTRICT SUPPLIES - PAPER	3.88
10-07	3278740005	THOMAS J LANFORD	09/15/83	OFFICIAL EXPENSE - XEROXING	40.40
10-07	3278740006	ZIONS FIRST NATIONAL BANK	09/30/83	TRAVEL - FOR MEMBER - SCA-SLC - UNITED AIRLINES	557.00
10-07	3278740007	ZIONS FIRST NATIONAL BANK	10/03/83	TRAVEL - FOR MEMBER - SLC-AUT - WESTERN AIRLINES	139.00
10-07	3278740001	AUDI R WYLLACE	09/23/8309/30/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 80 MILES AT 24c	19.20
10-07	3278740002	BEVERLY B SWAIN	10/03/83	TVL - MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES AT 24c	14.40
10-12	3280720005	GSA, OAD, FINANCE DIVISION	09/18/83	TELECOMMUNICATIONS - FTS MONTHLY PHONE BILL FOR SLC OFFICE	71.92
10-12	3280720007	GSA, OAD, FINANCE DIVISION	12/25/8312/25/84	SUBSCRIPTION - 1 YR - DC OFFICE	620.89
10-18	3287770004	CONGRESSIONAL QUARTERLY INC	10/12/8310/12/84	SUBSCRIPTION - 1 YR - DC OFFICE	546.00
10-18	3287770005	LILLIAN GARRETT	10/04/83	OFFICE EXPENSE - REIMB FOR XEROXING 75 COPIES	22.90
10-18	3287770007	SACHS - LAWLOR	10/03/83	OFFICE EXPENSE - SIGNATURE STAMPS FOR DISTRICT OFFICE	3.97
10-18	3287770008	LILLIAN GARRETT	09/01/8309/30/83	TRAVEL - MILEAGE - FOR THE MONTH OF SEPTEMBER 532 MILES AT 24c	34.75
10-19	3287470002	BEAVER PRESS	06/01/8306/01/84	SUBSCRIPTION - 1 YR - D.C. OFFICE	127.68
					12.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-19	3287470003	NEWSWEEK MAGAZINE	03/01/8403/01/85	SUBSCRIPTION - 1 YR. - DC OFFICE	39.00
10-19	3287470005	UTAH PRESS ASSOCIATION INC.	09/01/8309/30/83	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE	28.50
10-19	3287470006	STEVENSON'S	09/27/83	DISTRICT SUPPLIES - PENCILS, PENS, BINDERS, PAPER, INDEXES, ETC.	38.90
10-19	3287470007	JUDY K WALLACE	10/07/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 20 MILES @ .24	4.80
10-19	3287470001	SALT LAKE HILTON HOTEL	08/23/83	TRAVEL - LAUNDRY WHILE ON OFFICIAL BUSINESS IN UTAH FOR GEORGE FORSCHLER	19.32
10-19	3287640033	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	46.50
10-21	3292710011	ZIONS FIRST NATIONAL BANK	10/06/8310/17/83	TRAVEL - FOR MEMBER DCA - SALT LAKE CITY R/T - WESTERN AIRLINES	774.00
10-24	3287830029	POSTMASTER	09/28/83	POSTAGE - 200 STAMPS	40.00
10-28	3300520002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	108.58
10-28	3301820001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	156.65
10-31	3304900125	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		3,677.44
10-31	3305530038	(STATIONERY ALLOWANCE CHARGED)	12/25/8312/25/84		224.01
10-31	3304400001	CONGRESSIONAL QUARTERLY INC	10/26/8310/26/84	SUBSCRIPTION - 1 YR. - DC OFFICE	546.00
11-03	3304400004	U.S. NEWS & WORLD REPORT	10/03/83	SUBSCRIPTION - 1 YR. - DC OFFICE	36.00
11-03	3304400003	THOMAS J LANKFORD	10/03/83	OFFICIAL EXPENSE - XEROXING OF DEAR COLLEAGUE	50.50
11-03	3304400005	JOANN JACOBSEN-WELLS	10/24/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 17 MILES @ .24	4.08
11-03	3304400002	WIDE WORLD PHOTOS INC.	10/07/83	OFFICIAL EXPENSE - PHOTO PURCHASED FOR NEWSLETTER	25.00
11-06	3305410001	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION - 1 YR. - DC OFFICE FOR CONGRESSIONAL DAILY MONITOR	798.00
11-06	3305410002	GEORGE P A FORSCHLER	10/01/8310/27/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 189 MILES @ .24	45.36
11-06	3305710003	BEVERLY B SWAIN	10/17/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES AT 24¢	14.40
11-06	3305710029	GEORGE P A FORSCHLER	09/01/8309/30/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 188 MILES AT 24¢	45.12
11-06	3305710005	JUDENE E ANDERSON	10/10/83	OFFICIAL EXPENSE - REIMBURSEMENT FOR LUNCHEON WITH VOLUNTEERS FOR INTERNATIONAL PROGRAMS	9.00
11-06	3305710002	C & P TELEPHONE	10/22/83	TELECOMMUNICATIONS - WASHINGTON OFFICE MONTHLY LONG DISTANCE PHONE BILL	1.51
11-08	3308220001	GSA, OAD, FINANCE DIVISION	10/25/83	TELECOMMUNICATIONS - ADVANCED RECORD SYSTEM	14.63
11-09	3313390014	UTAH-IDAHO SUPPLY CO	09/30/83	DISTRICT SUPPLIES - PENS, HI-LIGHTERS, RUBBER CEMENT, THINER, ETC.	9.40
11-10	3308310005	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	SALT LAKE CITY UT 00000	2,315.00
11-10	3308310001	THOMAS J LANKFORD	09/30/83	TELECOMMUNICATIONS-WASHINGTON OFFICE LONG DISTANCE CHGS	76.94
11-10	3308310002	BEVERLY B SWAIN	10/27/83	OFFICIAL EXPENSE-500 CUT BLANK	5.00
11-10	3308310004	BENCHMARK SYSTEMS	10/25/83	TRAVEL-MILEAGE WHILE ON OFFICIAL BUSINESS, 48 MI @ 24¢	11.52
11-10	3308310006	ZIONS FIRST NATIONAL BANK	10/27/8310/30/83	COMPUTER-RIBBONS FOR CADO COMPUTER SYSTEM	125.00
11-10	3308310003	LILLIAN GARRETT	10/01/8310/31/83	TRAVEL-FOR MEMBER R/T WASHINGTON, DC-SLC-WESTERN AIRLINES	296.00
11-16	3314740017	ZIONS FIRST NATIONAL BANK	11/03/8311/07/83	TRAVEL-MILEAGE WHILE ON OFFICIAL BUSINESS, 536 MI @ 24¢/MI	128.64
11-16	3314740018	GSA, OAD, FINANCE DIVISION	10/22/83	TVL - FOR MEMBER - R/T - DCA-SLC - WESTERN AIRLINES	774.00
11-18	3319220017	PATRICIA A BRINK	11/09/83	TELECOMMUNICATIONS - MONTHLY DISTRICT OFFICE FTS CHARGE	924.75
11-18	3320420005	JUDENE E ANDERSON	11/07/83	OFFICIAL EXPENSE - REIMBURSEMENT FOR BUSINESS CARDS	18.00
11-18	3319220015	GEORGE P A FORSCHLER	11/08/83	DISTRICT SUPPLIES - LINED CARDS	2.06
11-18	3319220016	JERRY SEINER CHEVROLET	08/14/8309/02/83	OFFCL EXPENSE - REIMB FOR REFRESHMENTS PURCHASED FOR THE PENSION CONF IN CONG OFFICE	10.00
11-21	3322420041	HOUSE RECORDING STUDIO	10/01/8310/31/83	TRAVEL - RENTAL CAR FOR ADMI ASST WHILE ON OFCL BUSS IN 2ND CONG DIST GEORGE FORSETTLER	104.00
11-29	3332440005	BARBARA ANN BEATTY	11/14/83	OFFICIAL EXPENSE - REIMB FOR THE BOOK COMPOUND INTEREST TABLES FOR MEMBER	3.50
11-29	3332440003	THOMAS J LANKFORD	11/09/83	OFFICIAL EXPENSE - 500 XEROXING OF DEAR COLLEAGUE LETTER	3.71
11-29	3332440006	BEVERLY B SWAIN	11/14/8311/18/83	OFFICIAL EXPENSE - 500 XEROXING OF DEAR COLLEAGUE LETTER	51.60
11-29	3332440007	FEDERAL EXPRESS CORP	10/24/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 98 MILES @ .24	23.52
11-30	3334900125	(EQUIPMENT ALLOWANCE CHARGED)	10/31/83	OFFICIAL EXPENSE - EXPRESS MAIL SERVICE	34.00
				OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE	34.75
					3,667.68

## OFFICE OF THE HON. DAN MARRIOTT—Continued



11-30	3332740006	ZIONS FIRST NATIONAL BANK	11/18/83	387.00
11-30	3335750018	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83	1,181.99
11-30	3332740007	C & P TELEPHONE	10/31/83	27.68
11-30	3335630016	PROVIDENCE FINANCIAL SERVICES (CHARGED)	11/01/8311/30/83	1.30
11-30	3335710004	AMBASSADOR PRINTING	11/21/83	5,544.00
12-05	3334230018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	115.05
12-05	3334650014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	167.86
12-05	3335720008	GSA, OAD, FINANCE DIVISION	11/22/83	104.83
12-13	3343300010	WASHINGTON POST	12/26/8312/26/84	62.40
12-13	3343300010	GSA, OAD, FINANCE DIVISION	11/18/83	14.82
12-13	3342800002	LILLIAN GARRETT	11/01/8311/30/83	13.26
12-13	3343300007	THOMAS J LANKFORD	11/30/83	149.28
12-13	3343300009	REBEL ENTERPRISES, INC.	11/30/83	1,000.00
12-13	3343300011	LILLIAN GARRETT	11/01/8311/30/83	633.46
12-13	3343620011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8401/01/85	16.00
12-13	3343300008	GSA, OAD, FINANCE DIVISION	11/22/83	228.00
12-14	3343670022	WASHINGTON JOURNALISM REVIEW	01/01/8401/01/85	18.00
12-14	3347200001	CONGRESSIONAL QUARTERLY INC	12/15/8312/15/84	40.00
12-14	3343670021	BEVERLY B SWAIN	12/08/83	6.00
12-16	3342770008	POSTMASTER	11/30/83	167.55
12-19	3349310001	GEORGE P A FORSCHLER	12/12/83	118.35
12-28	3361780011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	118.35
12-28	3362810005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	430.92
12-30	3362510006	THOMAS J LANKFORD	12/14/83	34.00
12-30	3362510007	UTAH PRESS ASSOCIATION INC.	11/30/83	401.00
12-30	3363610006	BENCHMARK SYSTEMS	12/14/83	4.00
12-30	3363610007	GEORGE P A FORSCHLER	12/14/83	200.00
12-30	3363610008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/8412/31/84	12.18
12-30	3363610005	C & P TELEPHONE	11/30/83	3,554.14
12-31	3364900124	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	528.84
12-31	4003320019	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83	
				<b>TOTAL</b>
				<b>33,324.49</b>

## OFFICE OF THE HON. DAVID O'B MARTIN

## OFFICIAL EXPENSES

10-06	3269550001	DAVID O'B MARTIN	09/19/83	128.80
10-06	3269550002	DAVID O'B MARTIN	09/18/8309/19/83	55.11
10-07	3278740012	PLATTSBURGH ANSWERING SERVICE, INC.	09/01/8310/31/83	50.00
10-07	3278740008	NEW YORK TELEPHONE	08/10/8309/10/83	117.00
10-07	3278740009	NEW YORK TELEPHONE	08/10/8309/10/83	64.96
10-07	3278740010	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	08/13/8309/13/83	40.08
10-07	3278300003	DAVID O'B MARTIN	08/22/8309/22/83	138.00
10-07	3278300004	DAVID O'B MARTIN	09/21/83	188.87
10-07	3278300030	DAVID O'B MARTIN	09/23/8309/27/83	59.40
10-07	3278740011	GSA, OAD, FINANCE DIVISION	09/26/83	23.20
10-14	3285510006	DAVID O'B MARTIN	09/30/8310/04/83	257.60
10-14	3285510007	DAVID O'B MARTIN	09/30/8310/04/83	163.89
10-18	3290310012	CARY R BRICK	10/12/8310/13/83	276.00
10-18	3290310013	CARY R BRICK	10/12/8310/13/83	47.50
10-18	3290310014	CARY R BRICK	10/12/83	38.52
10-19	3290310014	HOUSE RECORDING STUDIO	09/01/8309/30/83	312.50
10-21	3293550001	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	546.00
10-21	3292710012	CARY R BRICK	10/14/8310/15/83	262.00
				<b>TOTAL</b>
				<b>33,324.49</b>

ONE-WAY AIR FARE FROM OTTAWA, ONTARIO, TO BALTIMORE-WASHINGTON AIRPORT	128.80
CAR RENTAL, GASOLINE AND BRIDGE TOLLS	55.11
TELEPHONE ANSWERING SERVICE	50.00
TELEPHONE CHARGES FOR DISTRICT OFFICE	117.00
TELEPHONE CHARGES FOR DISTRICT OFFICE	64.96
TELEPHONE CHARGES FOR DISTRICT OFFICE	40.08
AIRFARE SYRACUSE, NEW YORK TO WASHINGTON, DC	138.00
CAR RENTAL, GASOLINE & THRUWAY TOLL	188.87
OVERNIGHT ACCOMMODATIONS	59.40
FTS SERVICE FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	23.20
R/T AIR FARE TO AND FROM OTTAWA, ONTARIO AND BALTIMORE-WASHINGTON AIRPORT	257.60
CAR RENTAL, GASOLINE AND BRIDGE TOLLS	163.89
R/T AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC ON OFFICIAL BUSINESS IN DISTRICT	276.00
CAR RENTAL AND PARKING FEE	47.50
OVERNIGHT ACCOMMODATIONS	38.52
OFFICIAL RECORDING SERVICES	312.50
ON YEAR SUBSCRIPTION BEGINNING JANUARY, 1984	546.00
R/T AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	262.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAVID O'B MARTIN—Continued</b>						
10-21	3292710013	CARY R. BRICK	10/14/8310/15/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	52.08	
10-21	3292710014	CARY R. BRICK	10/14/83	TAXI	3.00	
10-21	3292710015	CARY R. BRICK	10/15/83	MEAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	3.10	
10-21	3299680378	LAWRENCE PURVINES	10/01/8310/30/83	RENT NORTH STATE STREET LOWVILLE, N.Y.	325.00	
10-27	3299690379	ST. LAWRENCE UNIVERSITY	10/01/8310/30/83	RENT MAIN STREET CANTON, NY	198.44	
10-27	3299690380	AUTOMOBILE CLUB OF UTICA, INC.	10/01/8310/30/83	RENT 246 MAIN STREET HERKIMER, NY 13350	175.00	
10-27	3297420016	NEW YORK TELEPHONE	09/04/8310/04/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	81.83	
10-27	3297420017	NEW YORK TELEPHONE	09/10/8310/17/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	116.48	
10-27	3297420018	DAVID O'B. MARTIN	10/07/8310/18/83	ROUND TRIP AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC	276.00	
10-27	3297420019	DAVID O'B. MARTIN	10/07/8310/18/83	CAR RENTAL & GAS	424.88	
10-27	3297420020	DAVID O'B. MARTIN	10/17/83	OVERNIGHT ACCOMMODATIONS	38.50	
10-28	3300210028	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	146.49	
10-28	3300310020	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	97.08	
10-31	3304900447	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,385.82	
10-31	3305530018	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,897.09	
11-06	3305410003	CARY R. BRICK	10/21/8310/22/83	R/T AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	276.00	
11-06	3305410029	CARY R. BRICK	10/21/8310/22/83	PARKING & TAXI	9.50	
11-06	3305410034	CARY R. BRICK	10/21/8310/22/83	OVERNIGHT ACCOMMODATIONS	35.00	
11-09	3313390015	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	WATERTOWN, NY	1,276.00	
11-09	3313390016	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	PLATTSBURGH, NY	1,362.00	
11-10	3308310008	DAVID O'B. MARTIN	10/21/83	ONE-WAY AIRFARE FROM WASHINGTON, DC TO ALBANY, NY	139.00	
11-10	3308310009	DAVID O'B. MARTIN	10/21/83	ONE-WAY AIRFARE SYRACUSE, NY TO WASHINGTON, DC	138.00	
11-10	3308310010	DAVID O'B. MARTIN	10/21/8310/24/83	CAR RENTAL GAS & NY STATE THRUWAY TOLLS	122.69	
11-10	3308310011	DAVID O'B. MARTIN	10/21/83	CAR RENTAL & GASOLINE	94.13	
11-10	3306240011	CARY R. BRICK	10/28/83	CAR RENTAL WHILE ON OFF. BUSS. IN CONGRESSIONAL DISTRICT	49.63	
11-10	3306240012	RALPH S. GRECO	10/28/83	MEALAGE BY PRIVATE AUTO TO & FROM SYRACUSE, NY & CANTON, NY 260 MI @ 24¢/MI	62.40	
11-15	3312460009	ST. LAWRENCE PLAINDEALER	10/31/8310/31/84	NEWSPAPER SUBSCRIPTION	14.00	
11-15	3312460010	JOURNAL AND REPUBLICAN	12/31/8312/31/84	NEWSPAPER SUBSCRIPTION	50.00	
11-15	3312460008	PLATTSBURGH ANSWERING SERVICE, INC.	11/01/8311/30/83	TELEPHONE ANSWERING SERVICE FOR NOVEMBER	32.80	
11-16	3318830007	UNITED STATES COAST GUARD	10/28/83	LUNCHES FOR CONGRESSIONAL DELEGATION INSPECTING ST. LAWRENCE NAVIGATION CHANNEL	36.65	
11-16	3318830006	WESTERN UNION TELEGRAPH COMPANY	10/31/83	MONTHLY TELEGRAM CHARGES	23.20	
11-16	3318830001	GSA, OAD, FINANCE DIVISION	10/22/83	FIS SERVICE FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	20.00	
11-16	3318830002	GSA, OAD, FINANCE DIVISION	10/22/83	FIS SERVICE FOR CANTON, NEW YORK, DISTRICT OFFICE	21.95	
11-16	3318830003	GSA, OAD, FINANCE DIVISION	10/22/83	FIS SERVICE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	27.95	
11-16	3318830004	GSA, OAD, FINANCE DIVISION	09/22/83	FIS SERVICE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	20.00	
11-16	3318830005	GSA, OAD, FINANCE DIVISION	09/22/83	NEWSPAPER SUBSCRIPTION	21.00	
11-18	3320420001	MASSENA OBSERVER	12/15/8312/15/84	TELEPHONE CHGS FOR DISTRICT OFFICE	56.93	
11-18	3318310005	NEW YORK TELEPHONE	10/13/8311/13/83	TELEPHONE CHGS FOR DISTRICT OFFICE	62.62	
11-18	3318310007	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	10/22/8311/22/83	TELEPHONE CHGS FOR DISTRICT OFFICE	40.48	
11-18	3320420002	DAVID O'B. MARTIN	11/04/8311/07/83	ROUND TRIP AIRFARE TO & FROM ALBANY, NY TO WASHINGTON, DC	278.00	
11-18	3320420003	DAVID O'B. MARTIN	11/04/8311/07/83	CAR RENTAL & GAS	122.54	
11-18	3320420004	DAVID O'B. MARTIN	11/06/83	MEAL IN DISTRICT	13.64	
11-18	3320420001	C & P TELEPHONE	09/30/83	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE	40.76	



11-18	3320400002	C & P TELEPHONE.....	09/30/83	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE.....	371.69
11-21	332240042	HOUSE RECORDING STUDIO.....	10/01/8310/31/83	OFFICIAL RECORDING SERVICES.....	230.00
11-22	3321530001	THE EVENING TIMES.....	01/01/8412/31/84	NEWSPAPER SUBSCRIPTION.....	67.50
11-22	3321530002	MALONE EVENING TELEGRAM.....	12/27/8312/27/84	NEWSPAPER SUBSCRIPTION.....	48.50
11-28	3327890377	LAWRENCE PURVINES.....	11/01/8311/30/83	RENT NORTH STATE STREET, LOWVILLE, N.Y.....	325.00
11-28	3327890378	ST. LAWRENCE UNIVERSITY.....	11/01/8311/30/83	RENT MAIN STREET CANTON, NY.....	198.44
11-28	3327890379	AUTOMOBILE CLUB OF UTICA, INC.....	11/01/8311/30/83	RENT 246 MAIN STREET HERKIMER, NY 13350.....	175.00
11-29	3332700023	CARY R. BRICK.....	11/17/8311/14/83	MIILEAGE BY PVT AUTO TO & FM 26TH CONG DIST & WASH, DC FOR OFCL BUSS (1.058 MILES @ .24 PER MILE).....	253.92
11-30	3334900441	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	.....	1,296.13
11-30	3335750039	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	.....	957.55
12-05	3333710010	XEROX CORPORATION.....	06/10/83	SUPPLIES FOR JOHNSTOWN, NY DISTRICT OFFICE XEROX.....	37.44
12-05	3333710005	NEW YORK TELEPHONE.....	10/04/8311/04/83	TELEPHONE CHARGES FOR DISTRICT OFFICE.....	83.40
12-05	3333710007	C & P TELEPHONE.....	10/10/8311/10/83	TELEPHONE CHARGES FOR DISTRICT OFFICE.....	116.78
12-05	3333710008	C & P TELEPHONE.....	10/31/83	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE.....	38.29
12-05	3333710009	C & P TELEPHONE.....	10/31/83	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE.....	259.95
12-05	3334230006	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	102.74
12-05	3334650002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE.....	181.29
12-05	3333710006	GSA, OAD, FINANCE DIVISION.....	11/22/83	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE.....	23.20
12-06	3336420001	THOMAS J LANKFORD.....	11/04/8311/07/83	REORDER STATIONERY & PEEL-OFF LABELS.....	511.40
12-07	3339300002	MASSENA OBSERVER.....	12/15/8312/15/84	NEWSPAPER SUBSCRIPTION.....	21.00
12-07	3339300001	PARK NEWSPAPERS OF ST. LAWRENCE, INC.....	12/17/8312/17/84	SUNDAY ADVANCE NEWS NEWSPAPER SUBSCRIPTION.....	22.10
12-07	3339300003	THE LEADER-HERALD.....	01/28/8401/28/85	NEWSPAPER SUBSCRIPTION.....	74.00
12-07	3339300005	NEW YORK TELEPHONE.....	10/07/8311/07/83	TELEPHONE CHGS FOR DISTRICT OFFICE.....	57.85
12-07	3339300006	NEW YORK TELEPHONE.....	10/07/8311/13/83	TELEPHONE CHGS FOR DISTRICT OFFICE.....	62.86
12-07	3339300007	CONTINENTAL TELEPHONE OF UPSTATE N.Y.....	10/22/8311/22/83	ONE-WAY AIRFARE FROM WASHINGTON, DC TO SYRACUSE, NY.....	39.49
12-07	3339300004	DAVID O'B. MARTIN.....	11/18/83	NEWSPAPER SUBSCRIPTION.....	138.00
12-07	3339300004	UTICA OBSERVER-DISPATCH.....	12/21/8312/21/84	NEWSPAPER SUBSCRIPTION.....	125.00
12-08	3341700003	WASHINGTON POST.....	12/26/8312/26/84	NEWSPAPER SUBSCRIPTION.....	62.40
12-08	3341700005	WATERTOWN DAILY TIMES.....	01/02/8401/02/85	NEWSPAPER SUBSCRIPTIONS.....	218.00
12-08	3341700006	WATERTOWN DAILY TIMES.....	01/27/8401/27/85	NEWSPAPER SUBSCRIPTIONS.....	184.20
12-08	3341700007	PLATTSBURGH ANSWERING SERVICE, INC.....	12/01/8312/31/83	TELEPHONE ANSWERING SERVICE FOR DECEMBER.....	50.00
12-14	3347200003	THOMAS J LANKFORD.....	11/23/83	PRINT FLYER - 2/S - 1/S.....	145.50
12-14	3347200002	THOMAS J LANKFORD.....	11/23/83	XEROX RECORD - 6 PCS - 2/S.....	42.30
12-15	3346430041	HOUSE RECORDING STUDIO.....	11/01/8311/30/83	OFFICIAL RECORDING SERVICES.....	612.00
12-19	3349310002	ARLENE R ADAMS.....	12/03/83	REIMB FOR OFFICE SUPPLIES.....	14.04
12-20	3350450015	CARY R. BRICK.....	12/11/8312/13/83	ROUND TRIP AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC.....	276.00
12-20	3350450018	DAVID O'B. MARTIN.....	12/09/8312/14/83	CAR RENTAL & GASOLINE.....	233.41
12-20	3350450019	DAVID O'B. MARTIN.....	12/13/83	CAR RENTAL & GASOLINE.....	56.05
12-20	3350450016	CARY R. BRICK.....	12/11/8312/13/83	OVERNIGHT ACCOMMODATIONS.....	99.28
12-20	3350450017	CARY R. BRICK.....	12/11/8312/13/83	OVERNIGHT ACCOMMODATIONS & MEALS.....	54.40
12-22	3354740001	BARNETS SIGN COMPANY.....	11/14/83	SIGNS FOR DISTRICT OFFICES.....	225.00
12-23	3355300002	NATIONAL NEWS AGENCY.....	01/01/8412/31/84	NEW YORK TIMES SUBSCRIPTION.....	306.00
12-23	3355300001	DAVID O'B. MARTIN.....	12/01/83	AIRFARE ODGENSBURG, NY TO NY (LAGUARDIA AIRPORT) & RETURN NY TO SYRACUSE, NY ON OFFICIAL BUSINESS.....	201.00
12-23	3355300003	DAVID O'B. MARTIN.....	11/18/8312/07/83	CAR RENTAL, GASOLINE, PARKING & RYS THRUWAY TOLLS.....	824.26
12-23	3355300004	DAVID O'B. MARTIN.....	11/28/8312/06/83	OVERNIGHT ACCOMMODATIONS AND MEALS.....	117.18
12-27	3356890381	LAWRENCE PURVINES.....	12/01/8312/30/83	RENT NORTH STATE STREET, LOWVILLE, N.Y.....	325.00
12-27	3356890382	ST. LAWRENCE UNIVERSITY.....	12/01/8312/30/83	RENT MAIN STREET CANTON, NY.....	198.44
12-27	3356890383	AUTOMOBILE CLUB OF UTICA, INC.....	12/01/8312/30/83	RENT 246 MAIN STREET HERKIMER, NY 13350.....	175.00
12-28	3361520026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	157.53
12-28	3362570024	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT SERVICE.....	105.66
12-30	3363610009	DAVID O'B. MARTIN.....	12/15/8312/18/83	CAR RENTAL AND GASOLINE.....	118.72
12-30	3363610010	C & P TELEPHONE.....	11/30/83	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE.....	28.45
12-30	3363610011	C & P TELEPHONE.....	11/30/83	MONTHLY LONG-DISTANCE CHARGES FOR WASHINGTON OFFICE TELEPHONE.....	136.67

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DAVID O'B MARTIN—Continued</b>					
12-31	3364900440	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,296.13
12-31	4003320042	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		5,835.52
<b>TOTAL</b>					<b>30,349.76</b>
<b>OFFICE OF THE HON. JAMES G MARTIN</b>					
<b>OFFICIAL EXPENSES</b>					
10-05	3273210002	JAMES S LOFTON	09/09/83	REIMBURSEMENT FOR AUTO TRAVEL TO BALTIMORE TO THE SOCIAL SECURITY OFFICE 103 MILES AT 24¢	24.72
10-05	3273210005	SPEEDEE PRINTS	09/13/83	ACADEMY WORK-HANDWRITTEN NOTES-PLATE AND NEGATIVE	59.80
10-05	3273210001	JAMES G MARTIN	09/09/8309/17/83	R/T CHARLOTTE, NC - DC FOR ANGI CORROTHERS - TOUR OF SOCIAL SECURITY OFFICE IN BALTIMORE	186.00
10-05	3273210003	JAMES S LOFTON	09/12/8309/13/83	ROUND TRIP AIRFARE - DC-CHARLOTTE-DC AND PARKING	198.00
10-05	3273210004	JAMES S LOFTON	09/12/8309/13/83	CAR RENTAL	76.50
10-05	3273210006	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICES	135.48
10-06	3273210004	PATRICIA K HINSHAW	08/03/8309/13/83	CAB FARES: 87/3-GOV'T ACCOUNTING OFFICE 9/13-DEPT. COMMERCE EXPORT SERVICES	6.80
10-06	3278710002	LARRY L BOWLES	09/18/8309/20/83	R/T AIRFARE DC-CHARLOTTE-DC ON OFFICIAL BUSINESS REGARDING MORTGAGE REVENUE BONDS	236.00
10-06	3278710003	LARRY L BOWLES	09/18/8309/20/83	CAR RENTAL	74.41
10-06	3278710001	C & P TELEPHONE	08/31/83	LONG DISTANCE TELEPHONE SERVICE	110.34
10-06	3287770009	THOMAS J LANKFORD	09/19/83	XEROX RELEASE - 2/S	38.24
10-18	3287770011	THOMAS J LANKFORD	09/26/83	PRINT BROCHURE - 2/S - T/S	290.00
10-18	3287770010	THOMAS J LANKFORD	09/26/83	XEROX 'DEAR COLLEAGUE'	4.15
10-19	3291640020	PAUL B JONES	09/13/83	MOTEL ACCOMMODATIONS IN D.C.	50.50
10-19	3291640021	PAUL B JONES	10/03/8301/01/84	MOTEL AND MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN COLORADO SPRINGS, COLORADO	136.51
10-21	3292710024	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION FEE	58.50
10-21	3292710023	JAMES S LOFTON	08/03/8309/15/83	PASSPORT SERVICES FOR AUGUST & SEPTEMBER	22.75
10-21	3292710021	SOUTHERN BELL	08/22/8309/21/83	TELEPHONE SERVICE FOR MOORESVILLE	47.50
10-21	3292710022	MID-CAROLINA TELEPHONE COMPANY	10/01/8310/31/83	TELEPHONE SERVICE FOR CHARLOTTE	40.32
10-21	3293530003	SOUTHERN BELL	10/01/83	TELEPHONE SERVICE FOR STATESVILLE	126.34
10-21	3293530004	SOUTHERN BELL	09/13/8309/17/83	TELEPHONE SERVICE FOR CHARLOTTE	67.80
10-21	3292710025	PAUL B JONES	09/13/8309/17/83	R/T AIR TRAVEL FROM CHARLOTTE (DISTRICT) TO DC ON OFFICIAL BUSINESS	185.00
10-21	3293530002	JAMES S LOFTON	10/12/8310/14/83	OFCL BUSS TRIP TO CHARLOTTE - R/T MILEAGE 1117 MILES @ .24 PER MILE PLUS TOLLS (DC/CHARLOTTE/DC)	271.88
10-21	3293530005	JAMES S LOFTON	10/12/8310/14/83	OVERNIGHT LODGING WHILE IN CHARLOTTE ON OFFICIAL BUSINESS	106.06
10-24	3287830030	POSTMASTER	09/27/83	300 STAMPS @ 20¢ FOR OFFICIAL USE IN THE CHARLOTTE OFFICE	60.00
10-27	329890381	JOHN T ALEXANDER & SON INC	10/01/8310/30/83	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
10-28	3300620003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	174.45
10-28	3301820012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	233.73
10-31	3304900318	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		974.32
10-31	3305530039	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		116.59
10-31	3301620003	THOMAS J LANKFORD	10/03/8310/04/83	LABELS ON #10 ENV - 2 ORDERS XEROX LETTER	66.04
11-03	3301620006	THOMAS J LANKFORD	10/13/83	PRINT LETTER	29.00
11-03	3301620004	THOMAS J LANKFORD	10/05/83	RE-ORDER LETTERHEAD	300.00
11-03	3301620005	THOMAS J LANKFORD	10/13/83	PRINT SHEETS	84.00
11-03	3301340004	C & P TELEPHONE	09/30/83	LOCAL AREA CHGS	8.79
11-03	3301340005	C & P TELEPHONE	09/30/83	EQUIPMENT CHGS FOR DATA SERVICES	40.21





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. LYNN MARTIN</b>					
<b>OFFICIAL EXPENSES</b>					
10-14	3285650001	THOMAS J LANKFORD	09/02/83	3,000 PRINT MEETING CARD 4 1/4 X 5 1/2, T/S	62.50
10-14	3285650002	THOMAS J LANKFORD	09/02/83	2,500 PRINT MEETING CARD 4 1/4 X 5 1/2, T/S	55.00
10-14	3285650004	THOMAS J LANKFORD	09/19/8309/27/83	PRINTING SERVICES	433.13
10-14	3285650003	THOMAS J LANKFORD	09/06/83	500 BUSINESS CARDS (A GODDARD 2/C)	40.00
10-14	3285650007	PRESS SERVICES, INC	09/01/8309/30/83	CLIPPING SERVICE	71.95
10-14	3285650006	ILLINOIS BELL TELEPHONE COMPANY	09/01/8309/30/83	WATS SERVICE FOR ROCKFORD OFFICE	264.23
10-14	3285650005	LEANN BLACKBURN	09/10/8309/23/83	REIMBURSEMENT FOR 205 MILES OF IN-DISTRICT TRAVEL AT .24/MI BY PRIVATE AUTOMOBILE	49.20
10-19	3287640035	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	97.00
10-21	3292710016	GALENA GAZETTE & ADVERTISER	09/26/8309/26/84	ONE YEAR SUBSCRIPTION FOR ROCKFORD OFFICE	20.65
10-21	3292710020	EXCON COMPANY, U.S.A.	09/04/8310/04/83	GASOLINE FOR MEMBER'S OFFICIAL TRAVEL IN WASHINGTON, DC	18.10
10-21	3292710018	FRANCES C MCNAUGHT	10/12/8310/14/83	AIRLINE, NAT'L TO O'HARE & RTN, BUS, O'HARE TO ROCKFORD & RTN, CAB, TO & FROM NAT'L	379.00
10-21	3292710019	FINCH'S UNION 76	09/04/8310/04/83	GASOLINE FOR DISTRICT OFFICE VEHICLE	27.15
10-24	3287840001	STRANDQUIST MOTOR COMPANY	10/16/8311/16/83	DISTRICT OFFICE VEHICLE LEASE	213.00
10-27	3297420022	B & B NEWS AGENCY	09/23/83	TWENTY-FIVE 13¢ POSTCARDS	3.25
10-27	3297420023	NEW YORK TIMES	10/01/8312/31/83	3 MONTH SUBSCRIPTION TO CHICAGO SUN TIMES FOR ROCKFORD OFFICE	49.50
10-27	3297420024	CONGRESSIONAL QUARTERLY INC	10/03/8301/01/84	13 WEEK SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON OFFICE	32.50
10-27	3298980382	FIRST NATIONAL BANK&TRUST	12/25/8312/25/84	RENEWAL OF ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
10-27	3298980383	JOHN D MANSFIELD, TRUST	10/01/8310/30/83	RENT 415 E STATE ST ROCKFORD IL 61101	875.00
10-27	3297420021	CHRISTOPHER JAY BOWMAN	10/01/8310/30/83	RENT 420 AVENUE A STERLING IL 61081	180.00
10-27	3297420025	INSULAW INC	09/26/8310/05/83	AIRLINE, O'HARE TO NATIONAL & NATIONAL TO O'HARE TO ROCKFORD, ILL; BUS ROCKFORD TO O'HARE	392.00
10-28	3301300007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8310/31/83	COMPUTER SERVICES FOR MONTHS OF SEPTEMBER & OCTOBER	1,800.00
10-28	3301410007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	146.76
10-28	3304900390	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8310/31/83	LOCAL TELEPHONE SERVICE	115.88
10-31	3303550019	ROCKFORD REGISTER STAR	10/01/8310/31/83	RENEWAL FOR 26-WEEK SUBSCRIPTION TO ROCKFORD REGISTER STAR FOR ROCKFORD OFFICE	1,204.24
11-03	3304400013	ANNE L GILBERT	11/03/8305/02/84	REIMB FOR SUPPLIES PURCHASED FOR ROCKFORD OFFICE	65.00
11-03	3304400006	MARY L GRAHAM CLEANING SERVICE	10/11/83	CLEANING SERVICE FOR ROCKFORD OFFICE	8.30
11-03	3304400007	PATRICIA A BOGLE	10/01/8310/31/83	REIMB FOR SUPPLIES PURCHASED FOR ROCKFORD OFC & REFRESHMENTS PURCHASED F/MEMBER'S MTG IN ROCKFORD OFC	85.00
11-03	3304400011	ILLINOIS BELL TELEPHONE COMPANY	07/01/8310/31/83	TELEPHONE SERVICE FOR STERLING OFFICE	30.15
11-03	3304400012	ILLINOIS BELL TELEPHONE COMPANY	10/01/8310/31/83	WATS SERVICE FOR ROCKFORD OFFICE	61.81
11-03	3304400014	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	330.11
11-03	3304400032	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	24.87
11-03	3304400008	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	TELEPHONE SERVICE FOR ROCKFORD OFFICE	87.97
11-03	3304400009	R.L. POLK & CO.	09/22/83	TELEPHONE SERVICE FOR STERLING OFFICE	441.73
11-08	3307550002	CLOCK TOWER INN	10/24/83	TWO 1983 ROCKFORD, IL CITY DIRECTORIES	46.12
11-08	3307550003	LEANN BLACKBURN	10/12/83	ROOM RENTAL	208.00
11-08	3307550007	VISA	09/01/8310/31/83	REIMB FOR OFFICE SUPPLIES & PURCHASE OF COFFEE POT FOR STERLING OFFICE	50.00
11-08	3307550005	LYNN MARTIN	10/25/83	AIRLINE, NATIONAL TO CHICAGO TO ROCKFORD, IL AND CHICAGO TO NATIONAL FOR MEMBER	18.94
11-08	3307550006	CHRISTOPHER JAY BOWMAN	10/25/83	BUS FARE - ROCKFORD, IL TO O'HARE	373.00
11-08	3307490001	DOROTHY G MESSMAN	10/19/8310/20/83	AIRLINE, CHICAGO TO NATIONAL & NATIONAL TO CHICAGO TO ROCKFORD, ILL	8.00
11-08	3307490003	CLOCK TOWER INN	10/12/83	REIMB FOR REFRESHMENTS IN CONNECTION WITH PRESS CONFERENCE IN ROCKFORD OFFICE	373.00
11-08	3307550004	CLOCK TOWER INN	10/12/83	REFRESHMENTS IN CONNECTION WITH LABOR ADVISORY COMMITTEE MEETING	7.99
					28.75



11-08	3307490002	CHRISTOPHER JAY BOWMAN	10/13/83	IN DISTRICT TRAVEL 180 MILES @ .08 PER MILE	14.40
11-08	3307490004	DOROTHY D MESSMAN	10/21/83	REIMB FOR CAR WASH FOR DISTRICT OFFICE VEHICLE	5.79
11-08	3307490021	ALLISON F GODDARD	10/19/83	R/T TO CHICAGO 144 MI @ 11.5 PER MILE	16.56
11-18	3320530007	THOMAS J LANKFORD	10/21/83	PRINTING SERVICES	1,965.24
11-18	3320530011	ROCKFORD REGISTER STAR	12/04/8306/02/84	25-WEEK SUBSCRIPTION TO ROCKFORD REGISTER STAR FOR ROCKFORD OFFICE	87.62
11-18	3320570005	THE FARMER'S REPORT	10/01/8310/01/84	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	13.00
11-18	3320530008	MAST SERVICES, INC	10/01/8310/31/83	CLIPPING SERVICE	92.95
11-18	3320530010	WEST ADVERTISING & PUBLISHING, INC.	10/26/83	DIRECTORY LISTING FOR JO DAVISS COUNTY, IL	27.60
11-18	3320570003	KAREN L FINCH	11/03/8311/05/83	REIMB FOR REGISTRATION FEE FOR CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE	60.00
11-18	3320570004	LYNN MARTIN	11/04/8311/07/83	AIRLINE: WASHINGTON/CHICAGO/ROCKFORD/CHICAGO/WASHINGTON FOR MEMBER	426.00
11-18	3320570009	INSLEY INC	11/01/8311/30/83	BUS - CHICAGO TO ROCKFORD	8.00
11-18	3320570009	GSA, OAD, FINANCE DIVISION	10/22/83	COMPUTER SERVICE	900.00
11-21	3320530009	HOUSE RECORDING STUDIO	10/01/8310/31/83	TELEPHONE SERVICE FOR ROCKFORD OFFICE	445.17
11-28	3327890031	FIRST NATIONAL BANK&TRUST	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	14.00
11-28	3327890032	JOHN D MANSTFELD TRUST	11/01/8311/30/83	RENT 416 ESTATE ST ROCKFORD IL 61101	875.00
11-30	3334900384	EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 420 AVENUE A STERLING, IL 61081	180.00
11-30	3335750040	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83		1,184.20
11-30	3335630017	THOMAS J LANKFORD	11/01/8311/30/83		832.83
12-05	3333710014	ROCKFORD JOURNAL	11/03/8311/10/83	PRINTING SERVICES	9.75
12-05	3333690002	PRINTS OF INK	11/01/8311/01/84	RENEWAL OF SUBSCRIPTIONS TO NEWSPAPER FOR WASHINGTON & ROCKFORD OFFICES FOR ONE YEAR	638.56
12-05	3333690003	FEDERAL EXPRESS CORP	11/14/83	PRINTING SERVICES	20.00
12-05	3333690004	FEDERAL EXPRESS CORP	10/25/83	SHIPMENT FROM ROCKFORD OFFICE TO WASHINGTON OFFICE	24.00
12-05	3333690005	FEDERAL EXPRESS CORP	11/02/83	SHIPMENT TO STERLING, IL FROM WASHINGTON OFFICE	15.00
12-05	3333690006	PURULATORS SKY COURIER	10/27/83	SHIPMENT TO ROCKFORD, IL FROM WASHINGTON OFFICE	28.00
12-05	3333710011	MARY L. STAHAM CLEANING SERVICE	11/01/8311/30/83	CLEANING SERVICE FOR ROCKFORD OFFICE	85.00
12-05	3333710013	MID-CITY STATIONERS	10/12/83	SUPPLIES FOR ROCKFORD OFFICE	4.43
12-05	3335720010	ILLINOIS BELL TELEPHONE COMPANY	11/01/8311/30/83	TELEPHONE SERVICE FOR STERLING OFFICE	131.19
12-05	3335720011	ILLINOIS BELL TELEPHONE COMPANY	11/01/8311/30/83	WATS SERVICE FOR ROCKFORD OFFICE	310.90
12-05	3335710015	STRANDQUIST MOTOR COMPANY	10/16/8311/16/83	DISTRICT OFFICE VEHICLE LEASE	237.00
12-05	3335720012	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	214.67
12-05	3335720013	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	22.43
12-05	3334580007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	157.31
12-05	3334610007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	122.69
12-05	3335720009	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE FOR STERLING OFFICE	46.12
12-07	3339300009	CRAIN'S CHICAGO BUSINESS	03/01/8403/01/85	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	32.00
12-07	3339300012	VISA	10/01/8310/04/83	AIRLINE: NAT'L TO CHICAGO & ROCKFORD TO CHICAGO TO NATIONAL	351.00
12-07	3339300011	LEANN BLACKBET	11/16/8311/17/83	REIMB FOR 51.5 MI OF OCL TRAVEL BY PVT AUTO @ 24¢/MI, INCLUDING TRIP TO MEPS SEM, PARKING & TOLL CHGS	130.20
12-07	3339300010	SHIRLEY D SPENCER	11/16/8311/17/83	REIMB FOR LODGING AT ESSEX INN IN CHICAGO IN CONNECTION W/ MILITARY ENTRANCE PROCESSING STATION SEMINAR	41.50
12-07	3339300008	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	TELEPHONE SERVICE FOR ROCKFORD OFFICE	446.51
12-14	3347200005	THOMAS J LANKFORD	11/25/83	PRINTING SERVICES	34.07
12-14	3343670004	CHRISTOPHER JAY BOWMAN	11/01/8311/04/83	REIMBURSEMENT FOR LODGING AT HYATT REGENCY ON CAPITOL HILL	217.50
12-14	3343670005	PRINTS OF INK	11/22/83	PRINTING SERVICE FOR ROCKFORD OFFICE	32.00
12-14	3347200006	PRESS SERVICES, INC.	11/01/8311/30/83	CLIPPING SERVICE	109.40
12-14	3347200008	PURULATORS SKY COURIER	11/09/83	SHIPMENT TO ROCKFORD, ILLINOIS	42.00
12-14	3343670005	CENTRAL TELEPHONE CO OF IL	11/01/83	DIRECTORY LISTING FOR SAVANNA, ILLINOIS	14.58
12-14	3347200011	VISA	11/19/83	AIRLINE: WASHINGTON NATIONAL TO CHICAGO O'HARE FOR MEMBER	208.00
12-14	3347200012	LYNN MARTIN	11/19/8311/21/83	REIMB FOR HERTZ CAR RENTAL USED IN CONNECTION W/ TRAVEL FROM O'HARE/ROCKFORD & OFFICIAL TRAVEL IN DIST.	125.70
12-14	3343670002	CHRISTOPHER JAY BOWMAN	07/17/8307/21/83	REIMBURSEMENT FOR PARKING OF DISTRICT OFFICE VEHICLE AT O'HARE AIRPORT	27.25
12-14	3343670003	CHRISTOPHER JAY BOWMAN	11/01/8311/04/83	AIRLINE: O'HARE TO NATL AND RETURN, PARKING OF DISTRICT VEHICLE AT O'HARE	484.00
12-14	3347200009	FRANCES C MCNAUGHT	11/27/8311/29/83	AIRLINE: WASHINGTON TO CHICAGO & RETURN, BUS; O'HARE TO ROCKFORD, ILLINOIS; & RETURN	379.00
12-14	3347200010	FRANCES C MCNAUGHT	11/28/83	REIMB FOR TOLLS PAID IN CONNECTION WITH OFFICIAL TRAVEL WITH MEMBER IN DISTRICT	3.00
12-14	3347200007	INSLEY INC	12/01/8312/31/83	COMPUTER SERVICE	900.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. LYNN MARTIN—Continued</b>						
12-14	3347200004	FINCH'S UNION 76	11/14/8311/16/83	GAS FOR DISTRICT OFFICE VEHICLE		23.00
12-15	3346430042	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES		42.00
12-22	3355620008	POSTMASTER	12/07/83	POSTAGE		100.00
12-27	3356890385	FIRST NATIONAL BANK&TRUST	12/01/8312/30/83	RENT 416 E STATE ST. ROCKFORD, IL 61101		875.00
12-27	3356890386	JOHN D MANSFIELD TRUST	12/01/8312/30/83	RENT 420 AVENUE A STERLING, IL 61081		180.00
12-28	3361800007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE		155.98
12-28	3362630007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE		126.48
12-31	3364900383	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			1,184.20
12-31	4003320043	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			2,514.17
<b>TOTAL</b>						<b>27,929.29</b>
<b>OFFICE OF THE HON. MATTHEW G MARTINEZ</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3269550003	PETER J PARENTEAU	07/01/8308/31/83	DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 1476.2 MILES @ .17 PER MILE		250.95
10-14	3285510011	SAVIN CORPORATION	07/31/83	METER USAGE		3.86
10-14	3285510012	DAVID R RAMAGE	09/10/8203/31/83	METER USAGE		50.69
10-14	3285500009	SOUTHERN CALIFORNIA EDISON	09/27/83	PRINTING		1,623.00
10-14	3285510008	SOUTHERN CALIFORNIA EDISON	08/16/8309/14/83	ELECTRIC SERVICE FOR DISTRICT OFFICE		86.99
10-14	3285510010	SPARKLETT'S DRINKING WATER CORP	08/16/8309/14/83	ELECTRIC SERVICE FOR DISTRICT OFFICE		107.46
10-14	3285500008	DAVID R RAMAGE	09/20/8309/21/83	WATER SERVICE FOR DISTRICT OFFICE		73.00
10-14	3285500012	FEDERAL EXPRESS CORP	09/28/83	PRINTING		75.50
10-14	3285500013	GPO	09/16/83	COURIER SERVICE TO DISTRICT		12.50
10-14	3285500014	GSA, OAD, FINANCE DIVISION	08/31/83	200 PAMPHLETS FOR D.C. OFFICE		47.00
10-14	3285500010	PACIFIC TELEPHONE COMPANY	08/07/8309/07/83	SUPPLIES FOR DISTRICT OFFICE		86.71
10-14	3285500017	MATTHEW G. MARTINEZ	09/26/83	DISTRICT OFFICE TELEPHONE SERVICE		32.12
10-14	3285500018	MATTHEW G. MARTINEZ	10/05/83	REIMBURSEMENT - LUNCHEON MEETING WITH CITY OFFICIALS RE DUMP PROBLEMS IN CITY OF MONTEREY PARK.		26.69
10-14	3285500015	ELISEO CARILLO	09/19/8309/30/83	REIMBURSEMENT - LUNCHEON MEETING RE LEGISLATION FOR VIETNAM VETERANS BENEFITS		26.50
10-14	3285500016	RALPH DENNY WEBSTER	09/05/8309/28/83	REIMBURSEMENT FOR DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 173 MI AT .17/MI		29.41
10-14	3285500011	C & P TELEPHONE	08/31/83	REIMBURSEMENT FOR DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 336 MILES AT .17/MI		57.12
10-19	3287640031	HOUSE RECORDING STUDIO	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE		261.67
10-20	3292420001	WALSH & FRENCH	09/14/8309/17/83	OFFICIAL TELEPHONE SERVICES		180.25
10-20	3292420002	MATTHEW G. MARTINEZ	10/06/83	FOOD & LODGING WHILE ON OFFICIAL TRAVEL		134.66
10-20	3292420003	WACE DEVELOPMENT COMPANY	10/06/83	REIMB FOR EXPENSES INCURRED FOR CONSTITUENT SERVICES - COFFEE		10.40
10-27	3295890384	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/30/83	COFFEE SUPPLIES		20.80
10-28	3301600001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	RENT 1772 W BEVERLY BLVD MONTEBELLO, CA 90640		2,000.00
10-28	3301600003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		117.63
10-31	3304900455	(EQUIPMENT ALLOWANCE CHARGED)	09/11/8212/31/82	LOCAL TELEPHONE SERVICE		176.63
10-31	3304900457	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83			623.33
10-31	3305700001	FEDERAL EXPRESS CORP	10/01/8310/31/83	COMMUNICATION SERVICE FOR 30TH CONGL DISTRICT CALIFORNIA		4,011.00
11-07	3305700001	FEDERAL EXPRESS CORP	10/31/83	PRINTING SERVICES, NEWSLETTER		187.97
11-08	3307550009	DAVID R RAMAGE	10/13/83			25.00
						3,714.00



11-08	3307550017	STAR NEWS	08/29/8311/21/83	SUBSCRIPTION - DISTRICT OFFICE FOR ONE YEAR	21.00
11-08	3307550018	CONGRESSIONAL QUARTERLY INC	11/14/8311/14/84	WASHINGTON OFFICE SUBSCRIPTION - 1 YEAR	94.64
11-08	3307550019	HEARST COMMUNITY NEWSPAPERS	12/26/8312/26/84	2-1 YEAR SUBSCRIPTIONS TO- BELL GARDENS REVIEW & INDUSTRIAL POST - DISTRICT OFFICE	546.00
11-08	3307550020	PETER J PARENTEAU	08/07/8308/07/84	REIMB DISTRICT OFFICE LOCKS CHANGED	85.00
11-08	3307550021	DAVID R RAMAGE	09/19/83	PRINTING SERVICES	55.00
11-08	3307550028	BENCHMARK SYSTEMS	10/06/83	COMPUTER RIBBONS FOR DC COMPUTER SYSTEM	329.00
11-08	3307550010	PACIFIC TELEPHONE COMPANY	09/30/83	DISTRICT PHONE SERVICE	314.16
11-08	3307550013	MAXINE ANN GRANT	10/07/82	TAKE CONGRESSMAN TO DULLES & RETURN, DELIVER & PICK-UP 120 MILES @ .17 PER MILE	20.40
11-08	3307490006	AMERICAN EXPRESS CO	10/21/8310/23/83	AIRFARE WASHINGTON, DC TO LOS ANGELES, CA & RETURN FOR MEMBER	130.00
11-08	3307490007	AMERICAN EXPRESS CO	10/07/83	AIRFARE WASHINGTON, DC TO LOS ANGELES, CA & RETURN FOR MEMBER	260.00
11-08	3307490008	AMERICAN EXPRESS CO	10/21/8310/23/83	AIRFARE WASHINGTON, DC TO LOS ANGELES, CA, A.A. TRAVEL (MAXINE GRANT)	130.00
11-08	3307550011	HAVA JAVA COFFEE COMPANY	10/07/83	CONSTITUENT COFFEE SERVICE	20.80
11-08	3307550012	MATTHEW G. MARTINEZ	10/12/83	CONSTITUENT COFFEE SERVICE	22.00
11-08	3307490013	MAXINE ANN GRANT	10/26/83	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 963 MILES @ .24 PER MILE	207.12
11-08	3307490010	PETER J PARENTEAU	10/07/8310/16/83	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 486 MILES @ .17 PER MILE	82.62
11-08	3307550015	C & P TELEPHONE	10/07/8310/16/83	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 588 MILES @ .17 PER MILE	99.96
11-08	3307550016	C & P TELEPHONE	09/02/8309/29/83	LONG DISTANCE TOLL CHARGES	232.84
11-08	3307550014	GSA, OAD, FINANCE DIVISION	09/30/83	LOCAL AREA TOLL CHARGES	4.43
11-18	3320570006	AMERICAN AIRLINES, INC.	10/22/83	DISTRICT PHONE SERVICE	87.72
11-21	332420044	OFFICE OF RECORDS AND REGISTRATION	11/01/8311/09/83	AIR FARE - DC TO LOS ANGELES AND RETURN (FOR M GRANT)	260.00
11-28	3327890383	HOUSE RECORDING STUDIO	10/06/8310/31/83	OFFICIAL RECORDING SERVICES	58.00
11-30	3334900480	PAGE DEVELOPMENT COMPANY	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	45.00
11-30	3335750020	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8311/30/83	RENT 1712 W BEVERLY BLVD MONTEBELLO CA 90640	2,000.00
12-05	3333690007	SOUTHERN CALIFORNIA EDISON	11/01/8311/30/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	2,331.36
12-05	3333690008	SOUTHERN CALIFORNIA EDISON	09/14/8310/17/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	197.58
12-05	3333690009	SPARKLETT'S DRINKING WATER CORP	09/30/83	WATER SERVICE FOR DISTRICT OFFICE	72.69
12-05	3334480027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	86.29
12-05	3334590001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE CHARGE	31.50
12-15	3346430043	HOUSE RECORDING STUDIO	10/01/8311/30/83	LOCAL EQUIPMENT CHARGE	124.57
12-22	3355620009	POSTMASTER	12/16/83	OFFICIAL RECORDING SERVICES	189.32
12-27	3356890387	PAGE DEVELOPMENT COMPANY	12/01/8312/30/83	POSTAGE STAMPS, 20 CENTS EACH	41.50
12-28	3361760032	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	RENT 1712 W BEVERLY BLVD MONTEBELLO, CA 90640	2,000.00
12-28	3362530004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	188.97
12-30	3363610020	BEROJ PIERRE KARAPETIAN	11/18/83	LOCAL TELEPHONE SERVICE	128.34
12-30	3363610015	AMERICAN AIRLINES, INC.	12/12/83	REIMBURSEMENT FOR PURCHASE OF IBM SELECTRIC ELEMENT FOR DISTRICT OFFICE	19.12
12-30	3363610016	AMERICAN AIRLINES, INC.	12/16/83	AIRFARE, WASHINGTON, DC TO LOS ANGELES, CA FOR MEMBER	130.00
12-30	3363610017	MATTHEW G. MARTINEZ	12/19/83	AIRFARE LOS ANGELES, CA TO WASHINGTON, DC FOR MEMBER	135.00
12-30	3363610018	AMERICAN AIRLINES, INC.	12/05/8312/08/83	AIRFARE WASHINGTON, DC TO LOS ANGELES, CA & RETURN CONG TRAVEL FOR MEMBER	317.00
12-30	3363610023	AMERICAN AIRLINES, INC.	11/11/8311/14/83	AIRFARE WASHINGTON, DC TO LOS ANGELES, CA & RETURN CONG TRAVEL FOR MEMBER	260.00
12-30	3363610024	AMERICAN AIRLINES, INC.	11/16/8311/17/83	AIRFARE WASHINGTON, DC TO LOS ANGELES, CA & RETURN CONG TRAVEL FOR MEMBER	260.00
12-30	3363610025	AMERICAN AIRLINES, INC.	11/18/8311/19/83	AIRFARE WASHINGTON, DC TO LOS ANGELES, CA & RETURN CONG TRAVEL FOR MEMBER	260.00
12-30	3363610026	AMERICAN AIRLINES, INC.	11/25/8312/01/83	AIRFARE WASHINGTON, DC TO LOS ANGELES, CA & RETURN CONG TRAVEL FOR MEMBER	260.00
12-30	3363610025	BEROJ PIERRE KARAPETIAN	11/01/8311/28/83	AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	269.00
12-30	3363610022	AMERICAN AIRLINES, INC.	11/11/8311/19/83	AIRFARE WASHINGTON, DC TO LOS ANGELES AND RETURN A.A. TRAVEL MAX GRANT	260.00
12-30	3363610021	BEROJ PIERRE KARAPETIAN	11/02/8311/27/83	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 1,380 MILES AT .17/MI	234.60
12-31	3364900449	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,331.36
12-31	4003320021	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		5,471.87

TOTAL

35,722.60

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
10-14	3284530001	STATIONERS INCORPORATED	09/19/83	OFFICE SUPPLIES (NOT AVAILABLE IN STATIONERY STORE)	16.71
10-14	3284530004	DAY-TIMERS, INC.	09/21/83	1984 CALENDAR REFILL	15.14
10-14	3284530002	DAVID N MILLER	07/20/83-09/09/83	OFFICIAL BUSINESS TRAVEL BY CAR FOR DISTRICT - 72 MILES @ .24 PER MILE	17.28
10-14	3284530003	GSA, OAD, FINANCE DIVISION	09/22/83	PHONE SERVICE FOR DISTRICT OFFICE	542.81
10-18	3287770014	EASTCOAST PRINTING	09/08/83	PRINT ADDITIONAL NEWSLETTERS	165.20
10-18	3287770013	DAVID R RAMAGE	09/22/83	CONG. RECORD REPRINTS	20.00
10-18	3287770015	DAVID R RAMAGE	10/03/83	PRINT CALLING CARDS (LUNDBERG)	18.50
10-18	3287770016	ALLENS PRESS CLIPPING BUREAU	09/01/83-09/30/83	CLIPPING SERVICE FOR MONTH OF SEPT	40.00
10-18	3287770012	ITT DIALCOM, INC.	10/01/83-10/31/83	COMPUTER SERVICES FOR OCT.; DUAL ACCESS FOR AUGUST	1,166.53
10-20	3292610005	XEROX CORPORATION	08/01/83-09/08/83	COPIER USAGE FOR DISTRICT OFFICE	40.34
10-20	3292420006	NEW YORK TIMES	10/03/83-01/01/84	SUBSCRIPTION RENEWAL TO THE NEW YORK TIMES	58.00
10-20	3292420008	NATIONAL JOURNAL	12/24/83-12/29/84	ANNUAL SUBSCRIPTION RENEWAL FOR WASH OFFICE	479.00
10-20	3292610003	WILLIAM H DEVINE	09/26/83-09/29/83	PAPERS AND MAGAZINE PURCHASED DURING OFFICIAL DISTRICT TRAVEL	4.75
10-20	3292610006	GENERAL DRAFTING COMPANY	10/13/83	MAPS FOR OFFICE USE	15.25
10-20	3292420009	DAVID R RAMAGE	10/06/83	CONG. RECORD REPRINTS - PATINO	20.00
10-20	3292610007	FEDERAL EXPRESS CORP	09/27/83	MATERIALS NEEDED IN DISTRICT OFFICE	24.00
10-20	3292610008	FEDERAL EXPRESS CORP	09/02/83	OFFICIAL DOCUMENTS FOR CONGRESSMAN IN DISTRICT	40.00
10-20	3292420004	VISA, FIRST VIRGINIA BANK	10/16/83	ONE WAY AIRFARE FROM DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN MATSUI	40.00
10-20	3292420005	ROBERT MATSUI	10/16/83	TRAVEL BY CAR FROM DULLES AIRPORT 44 MI @ .24	482.00
10-20	3292610001	WILLIAM H DEVINE	09/23/83-10/02/83	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA)	10.56
10-20	3292420007	MARY AMEMIYA	09/26/83-09/30/83	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA)	497.00
10-20	3292610004	WILLIAM H DEVINE	09/29/83	OFFICIAL TRAVEL BY CAR IN DISTRICT (SACRAMENTO, CA) 48 MILES @ .24	11.32
10-20	3292610002	WILLIAM H DEVINE	09/23/83-10/02/83	GASOLINE PURCHASED DURING OFFICIAL DISTRICT TRAVEL	24.09
10-26	3297860003	CONGRESSIONAL QUARTERLY INC	12/25/83-12/25/84	FOOD DURING OFFICIAL TRAVEL TO DISTRICT	81.50
10-26	3297860004	THE SACRAMENTO BEE	01/01/84-01/01/85	ANNUAL SUBSCRIPTION RENEWAL	1,092.00
10-26	3297860005	ROGER A LUNDBERG	09/09/83	ANNUAL SUBSCRIPTION RENEWAL TO THE SACRAMENTO BEE	126.00
10-26	3297860006	ROGER A LUNDBERG	10/14/83	TRAVEL BY CAR TO DULLES AIRPORT FOR CONGRESSMAN, ROUND TRIP 60 MI @ .24	14.40
10-26	3297860001	MICHAEL KIRBY	06/23/83-06/24/83	ROUND TRIP TRAVEL BY CAR TO DULLES AIRPORT FOR CONGRESSMAN, 60 MI @ .24	14.40
10-26	3297860002	MICHAEL KIRBY	06/22/83-06/26/83	MEALS DURING OFFICIAL DISTRICT TRAVEL	1.50
10-27	3298310002	DAVID R RAMAGE	09/30/83-10/14/83	PARKING IN SACRAMENTO, CA, DURING OFFICIAL DISTRICT TRAVEL	12.03
10-27	3298310001	ELIZABETH L VANDIVER	10/08/83-10/18/83	PRINT LETTER FOR ENCL: CALLING CARDS; RECORD REPRINTS & MEMO SHEETS	94.85
10-28	3300620027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83-09/30/83	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA)	419.00
10-28	3301760007	CHESAPEAKE & POTOMAC TELEPHONE CO (EQUIPMENT ALLOWANCE CHARGED)	09/01/83-09/30/83	LOCAL TELEPHONE SERVICE	136.84
10-31	3304900133	MICHAEL KIRBY	10/01/83-10/31/83	LOCAL TELEPHONE SERVICE	211.92
10-31	3299640004	(STATIONERY ALLOWANCE CHARGED)	09/14/83-10/10/83	OFFICIAL BUSINESS CALLS MADE FROM HOME PHONE	1,799.80
10-31	3305530020	GSA, OAD, FINANCE DIVISION	10/01/83-10/31/83	PHONE SERVICE FOR DISTRICT OFFICE	23.14
10-31	3305530021	NATIONAL JOURNAL	12/29/83	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	518.80
11-03	3300600001	DAVID N MILLER	12/29/83-12/29/84	R/T OFFICIAL TRAVEL BY CAR TO SAN FRANCISCO, 230 MILES AT .24/MI TO PICK UP MEMBER FROM AIRPORT	50.00
11-03	3300600002	DAVID N MILLER	08/10/83	LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	55.20
11-03	3300600003	DAVID N MILLER	08/04/83	OFFICIAL TRAVEL IN DISTRICT BY CAR 78 MILES AT .24/MI	20.35
11-03	3300600004	DAVID N MILLER	08/05/83-08/09/83	OFFICIAL TRAVEL BY CAR DURING CONGRESSIONAL DISTRICT WORK PERIOD 587 MI AT .24/MI	18.72
11-08	3311430001	DAVID R RAMAGE	08/10/83-09/10/83	CONG RECORD REPRINTS RE: SACTO FIREFIGHTERS	140.88
11-08	3311430002	CONGRESSIONAL QUARTERLY INC	12/25/83-12/25/84	SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT	20.00
11-08	3311430002	CONGRESSIONAL QUARTERLY INC	12/25/83-12/25/84	SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT	228.00

## OFFICE OF THE HON. ROBERT T MATSUI

## OFFICIAL EXPENSES



RECYCLED TYPEWRITER RIBBONS.....	10/14/83	179.90
LOCAL AREA TOLL CHARGES.....	09/01/8309/30/83	1.49
LONG DISTANCE TOLL CHARGES FOR WASH OFFICE.....	09/01/8309/30/83	38.19
SACRAMENTO CA 00000.....	10/01/8312/31/83	4,679.00
ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE.....	01/01/8401/31/85	22.00
CLIPPING SERVICE FOR MONTH OF OCTOBER.....	10/01/8310/31/83	40.00
TRAVEL EXPENSE SHEETS.....	10/31/83	32.00
OFFICIAL TRAVEL FROM DISTRICT (SACRAMENTO, CA) AND RETURN FOR DAVE MILLER.....	10/20/8310/23/83	300.00
CAB FARES TO AND FROM AIRPORTS.....	10/20/8310/23/83	9.00
COMPUTER SERVICES FOR NOV. DUAL ACCESS FOR SEPTEMBER.....	11/01/8311/30/83	1,186.63
LUNCH W/ CONSTITUENT TO DISCUSS PENDING LEGISLATION.....	11/01/83	8.75
R/T TRAVEL FROM DISTRICT (SACRAMENTO, CA) TO OAKLAND, CA TO ATTEND OFFICIAL MEETING - 180 MILES @ .24.....	10/25/83	43.20
OFFICIAL TRAVEL BY CAR IN DISTRICT - 127 MILES @ .24 PER MILE.....	10/12/8310/14/83	30.48
CAB FARE TO ATTEND OFFICIAL MEETING.....	10/22/83	15.00
DINNER WHILE IN OFFICIAL TRAVEL STATUS.....	10/21/83	43.00
IMPRINTING CALENDARS.....	10/31/83	7.20
MAILGRAM MESSAGE TO CONSTITUENT.....	10/04/83	100.00
OFFICIAL RECORDING SERVICES.....	11/17/83	1,803.70
OFFICIAL BUSINESS CAB FARES RELATING TO NEWSLETTER.....	11/01/8311/30/83	( 28.23)
POSTAGE STAMPS FOR DISTRICT OFFICE USE.....	11/16/83	40.00
LOCAL TELEPHONE SERVICE.....	10/01/8310/31/83	212.82
LOCAL EQUIPMENT CHARGES.....	10/01/8310/31/83	249.96
TYPESETTING FOR NEWSLETTER.....	11/22/83	189.00
LODGING FOR WILLIAM DEVINE DURING OFFICIAL TRAVEL TO DISTRICT (SACRAMENTO, CA).....	09/25/8309/28/83	181.00
LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE.....	10/01/8310/31/83	6.19
TELEPHONE SERVICE FOR DISTRICT OFFICE.....	11/22/83	592.90
OFFICIAL RECORDING SERVICES.....	11/01/8311/30/83	412.50
LOCAL EQUIPMENT CHARGE.....	11/01/8311/30/83	234.83
LOCAL TELEPHONE SERVICE.....	12/01/8312/31/83	151.47
	12/01/8312/31/83	1,800.94
	12/01/8312/31/83	552.27
<b>TOTAL</b>		<b>23,077.94</b>

TELEPHONE CHARGES FOR AUGUST.....	12/16/8212/27/82	1.95
<b>TOTAL</b>		<b>1.95</b>

PAYMENT FOR CLEANING SERVICE.....	09/01/8309/30/83	80.00
U.S. DEPT LABOR SEMINAR PORTSMOUTH, NEW HAMPSHIRE 114 MILES AT 20¢ TOLLS.....	09/20/83	23.80
U.S. DEPT LABOR SEMINAR PORTSMOUTH, NEW HAMPSHIRE 114 MILES AT 20¢ TOLLS.....	09/21/83	23.80
PAYMENT FOR COMPUTER SERVICES.....	10/01/8310/31/83	975.00
POSTAGE 60 AT 20¢ LYNN DISTRICT OFFICE.....	08/24/83	12.00
HAVRHILL, MA CONSTITUENT-DELENIKOS NATURALIZATION CASEWORK 55 MILES AT 20¢.....	08/09/83	11.00
PAYMENT FOR NEWSLETTER.....	09/23/83	2,107.75
PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE.....	08/18/8309/19/83	74.02
PAYMENT FOR 744-7470.....	08/11/8309/10/83	48.60

BENCHMARK SYSTEMS.....	11-08	3311430003
C & P TELEPHONE.....	11-08	3311430004
C & P TELEPHONE.....	11-08	3311430005
GENERAL SERVICES ADMINISTRATION.....	11-09	3313390018
CALIFORNIA JOURNAL.....	11-18	3320570009
ALLENS PRESS CLIPPING BUREAU.....	11-18	3320570010
DAVID R RAMAGE.....	11-18	3320570015
MIYAMOTO TRAVEL SERVICE.....	11-18	3320570016
DAVID N MILLER.....	11-18	3320570017
ITT DIALCOM INC.....	11-18	3320570013
ROGER A LINDBERG.....	11-18	3320570008
EUGENE F FORD.....	11-18	3320570011
DAVID N MILLER.....	11-18	3320570012
DAVID N MILLER.....	11-18	3320570018
DAVID N MILLER.....	11-18	3320570019
DAVID R RAMAGE.....	11-18	3320570014
WESTERN UNION.....	11-18	3320570007
HOUSE RECORDING STUDIO.....	11-21	3322420045
EDGAR A HATCHER.....	11-29	3332440008
(EQUIPMENT ALLOWANCE CHARGED)	11-30	3334900133
(STATIONERY ALLOWANCE CHARGED)	11-30	3335750041
POSTMASTER.....	12-05	3327620022
CHESAPEAKE & POTOMAC TELEPHONE CO.....	12-05	3334330010
CHESAPEAKE & POTOMAC TELEPHONE CO.....	12-05	3334600011
GENERAL TYPOGRAPHERS, INC.....	12-08	3339710003
CAPITOL PLAZA HOLIDAY INN.....	12-08	3339710001
C & P TELEPHONE.....	12-08	3339710002
GSA, OAD, FINANCE DIVISION.....	12-08	3339710004
HOUSE RECORDING STUDIO.....	12-15	3346430044
CHESAPEAKE & POTOMAC TELEPHONE CO.....	12-15	3346430044
CHESAPEAKE & POTOMAC TELEPHONE CO.....	12-28	3361530007
(EQUIPMENT ALLOWANCE CHARGED)	12-31	3362810030
(EQUIPMENT ALLOWANCE CHARGED)	12-31	3364900132
(STATIONERY ALLOWANCE CHARGED)	12-31	4003320044

# OFFICE OF THE HON. JIM MATTOX

## OFFICIAL EXPENSES

12-05	3332690026	GSA, OAD, FINANCE DIVISION.....
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# OFFICE OF THE HON. NICHOLAS MAVROULES

## OFFICIAL EXPENSES

10-07	3279720001	VIVIAN NICKERSON.....
10-07	3279720003	IRENE LIGNOS.....
10-07	3279720004	IRENE LIGNOS.....
10-07	3279720002	ITT DIALCOM INC.....
10-07	3279720005	IRENE LIGNOS.....
10-07	3279720006	IRENE LIGNOS.....
10-12	3280720009	DAVID R RAMAGE.....
10-12	3280720011	MASSACHUSETTS ELECTRIC.....
10-12	3280720010	NEW ENGLAND TELEPHONE.....

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
10-12	3280720012	RUDY DELEON	09/23/8309/24/83	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS.	55.19
10-12	3280720013	KIM MACK	09/23/8309/24/83	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS.	51.79
10-12	3280720014	KIM MACK	09/23/8309/24/83	REIMB FOR CATHY GARMAN HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS.	103.58
10-12	3280720008	GSA, OAD, FINANCE DIVISION	09/22/83	PAYMENT FOR FTS SERVICE	384.42
10-14	3285510013	NORTHWEST AIRLINES	08/03/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS/DCA	160.00
10-14	3285510014	NORTHWEST AIRLINES	09/08/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS/DCA	170.00
10-18	3290310020	IRENE LIGNOS	09/15/83	PAPERBACK COPY OF LEVELS OF CARE FACILITIES IN MASSACHUSETTS 1982	6.88
10-18	3290310028	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	PAYMENT FOR CONGRESSIONAL QUARTERLY RENEWAL	546.00
10-18	3290310017	POCOHONTAS SPRING WATER	09/01/8309/29/83	PAYMENT FOR SUPPLIES	42.50
10-18	3290310015	NEW ENGLAND TELEPHONE	08/20/8309/19/83	PAYMENT FOR 599-7105	258.82
10-18	3290310016	NEW ENGLAND TELEPHONE	08/30/8309/29/83	PAYMENT FOR 700-1449	207.25
10-18	3290310019	RUDY DELEON	10/06/83	REIMB FOR OFFICIAL TRAVEL TO DISTRICT & RETURN 500 MI @ 24¢	120.00
10-18	3290310021	IRENE LIGNOS	10/06/83	BOSTON, 40 MI @ 20¢-BRIEFING ON LONG-TERM CARE	8.00
10-20	3292420012	MASSACHUSETTS ELECTRIC	09/06/8310/05/83	PAYMENT FOR ELECTRICITY	231.67
10-20	3292420013	NEW ENGLAND TELEPHONE	08/26/8309/25/83	PAYMENT FOR 745-5800	317.68
10-24	3287840002	POSTMASTER	09/16/83	100 20¢ STAMPS	20.00
10-27	3298890385	JORIMAN TRUST	10/01/8310/30/83	RENT 103 WASHINGTON STREET SALEM MA 01970	1,600.00
10-27	3298890385	MR JOSEPH VENTURA	10/01/8310/30/83	RENT 140 UNION ST	350.00
10-28	3300220023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	121.19
10-28	3301800017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	107.24
10-31	3304900246	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,130.05
10-31	3305530041	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		2,838.40
11-06	3305410009	U.S. GOVERNMENT PRINTING OFFICE	10/20/83	PAYMENT FOR DOCUMENTS	15.00
11-06	3306810020	AVRION WEEK & SPACE TECHNOLOGY	01/01/8412/31/84	PAYMENT FOR SUBSCRIPTION	45.00
11-06	3309410006	MASSACHUSETTS ELECTRIC	09/19/8310/19/83	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	83.79
11-06	3309410010	NEW ENGLAND TELEPHONE	09/11/8310/10/83	PAYMENT FOR 617-7447/470	48.60
11-06	3306810019	RIA WILLIAMS	10/23/83	REIMBURSEMENT FOR CONGRESSMAN'S AIRLINE TICKET 605-WAS ON OFFICIAL BUSINESS	204.00
11-06	3305410008	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR TOLL CHARGES	22.61
11-06	3305410007	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR FTS SERVICE	404.98
11-07	3307460011	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	1 YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	546.00
11-07	3307460010	QUALITY BUILDING CLEANING CORP	09/03/8309/24/83	JANITORIAL SERVICES FOR SEPTEMBER	80.00
11-07	3307460013	MICHAEL GREENSTEIN	09/26/83	BOSTON JEWISH COMMUNITY COUNCIL 35 MI @ 20 PARKING & TOLLS	11.60
11-07	3307460014	MICHAEL GREENSTEIN	09/30/83	BOSTON FREEZE COALITION 35 MI @ 20 PARKING & TOLLS	14.60
11-07	3307460015	MICHAEL GREENSTEIN	09/30/83	BOSTON, SOVIET JEWRY MTG. 35 MI @ 20 PARKING & TOLLS	11.60
11-16	3314740021	SAVIN CORPORATION	07/31/83	PAYMENT FOR METER USAGE	41.86
11-16	3314740022	THE WALL STREET JOURNAL	12/28/8312/27/84	PAYMENT FOR NEWSPAPER	94.00
11-16	3314740019	VIVIAN NICKERSON	09/20/8310/31/83	PAYMENT FOR CLEANING SVCS. LYNN - OCTOBER	80.00
11-16	3314740020	NEW ENGLAND TELEPHONE	09/20/8310/19/83	PAYMENT FOR SERVICE	263.78
11-16	3314740023	ITT DIALCOM INC.	11/01/8311/30/83	PAYMENT FOR COMPUTER SERVICES	975.00
11-21	3322420046	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	7.00
11-22	3321530006	U.S. GOVERNMENT PRINTING OFFICE	11/04/83	PAYMENT FOR PUBLICATIONS	54.00
11-22	3321530005	MASSACHUSETTS ELECTRIC	10/05/8311/03/83	PAYMENT FOR ELECTRICITY IN SALEM, MASSACHUSETTS DISTRICT OFFICE	267.36
11-22	3321530003	NEW ENGLAND TELEPHONE	09/26/8310/25/83	PAYMENT FOR 617-745-5800	311.73
11-22	3321530004	NEW ENGLAND TELEPHONE	09/30/8310/29/83	PAYMENT FOR 617-700-1449	321.58
11-28	3327890384	JORIMAN TRUST	11/01/8311/30/83	RENT 103 WASHINGTON STREET SALEM MA 01970	1,600.00

OFFICE OF THE HON. NICHOLAS MAVROULES—Continued



11-28	3327890385	MR JOSEPH VENTURA	11/01/8311/30/83	RENT 140 UNION ST.	350.00
11-29	3327460006	NORTHWEST AIRLINES	10/06/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER DCA-BOS	139.00
11-29	3327460007	NORTHWEST AIRLINES	09/09/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-DCA	99.00
11-29	3327460008	NORTHWEST AIRLINES	09/16/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-WASH	139.00
11-29	3327460009	NORTHWEST AIRLINES	09/15/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER DCA-BOS	99.00
11-29	3327460010	NORTHWEST AIRLINES	09/12/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS	99.00
11-29	3327460011	NORTHWEST AIRLINES	09/22/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS	170.00
11-29	3327460012	NORTHWEST AIRLINES	09/22/83	PAYMENT FOR OFFICIAL TRAVEL BY KIM MACK DCA-BOS-DCA	170.00
11-29	3327460013	NORTHWEST AIRLINES	09/22/83	PAYMENT FOR OFFICIAL TRAVEL BY CATHEEN GARMAN & RETURN WAS-BOS-WAS	170.00
11-29	3327460014	NORTHWEST AIRLINES	09/22/83	PAYMENT FOR OFFICIAL TRAVEL BY DONNA WHEELER TO DISTRICT & RETURN WAS-BOS-WAS	170.00
11-29	3327460015	NORTHWEST AIRLINES	09/22/83	PAYMENT FOR OFFICIAL TRAVEL BY RUDY DELEON WAS-BOS-WAS	170.00
11-30	3334900244	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,130.05
11-30	3335750021	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		( 185.21)
12-05	3327620023	POSTMASTER	11/04/83	200 20 CENT STAMPS	40.00
12-05	3334570019	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	129.92
12-05	3335800002	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	113.60
12-07	3339410003	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	CONGRESSIONAL QUARTERLY RENEWAL - ONE YEAR	546.00
12-07	3339410004	THE DAILY NEWS	12/05/8312/05/83	ONE YEAR RENEWAL SUBSCRIPTION	78.00
12-07	3339500013	QUALITY BUILDING CLEANING CORP.	11/05/8311/26/83	JANITORIAL SERVICES FOR MONTH OF NOVEMBER	80.00
12-07	3339410005	A-1 EXTERMINATORS	10/15/83	FUMIGATION OF CONGRESSIONAL OFFICE	100.00
12-07	3339410006	QUALITY BUILDING CLEANING CORP.	10/01/8310/29/83	JANITORIAL SERVICES FOR MONTH OF OCTOBER	100.00
12-07	3339410008	MASSACHUSETTS ELECTRIC	10/19/8311/17/83	PAYMENT FOR ELECTRICITY IN THE LYNN DISTRICT OFFICE	91.99
12-07	3339410001	RUDY DELEON	11/23/83	REIMB FOR OFFICIAL TRAVEL - DC/PEABODY 494 MILES @ 21 PER MILE	103.74
12-07	3339410002	MICHAEL GREENSTEIN	10/26/83	REIMB FOR OFFICIAL TRAVEL - DC/PEABODY 494 MILES @ 21 PER MILE PLUS PARKING AND TOLLS	11.60
12-07	3339410007	RUDY DELEON	11/27/83	VIETNAM VETERANS MEETING, BOSTON - 35 MILES @ .20 PER MILE PLUS PARKING AND TOLLS	57.08
12-07	3339410010	C & P TELEPHONE	10/01/8310/31/83	REIMB FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	66
12-07	3339410011	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR TOLL CHARGES	423.34
12-07	3339410009	GSA, OAD, FINANCE DIVISION	11/22/83	PAYMENT FOR LONG DISTANCE CHARGES	39.58
12-08	3341700010	DAVID R RAMAGE	11/17/83	PAYMENT FOR FTS SERVICE	394.50
12-08	3341700008	NEW YORK TIMES	11/14/8301/01/84	REPRINTS	17.50
12-08	3341700009	THE WALL STREET JOURNAL	12/28/8312/27/84	RENEWAL OF SUBSCRIPTION	94.00
12-08	3341700012	POCOHONTAS SPRING WATER	10/04/8310/25/83	RENEWAL OF SUBSCRIPTION	60.60
12-08	3341700011	NEW ENGLAND TELEPHONE	10/11/8311/10/83	PAYMENT FOR WATER SUPPLIES	48.60
12-08	3339710005	NANCY BAKER	10/05/83	PAYMENT FOR 744-7470	5.40
12-08	3339710006	NANCY BAKER	10/24/83	BOSTON ELDERLY CONFERENCE 16 MILES AT 20¢, PARKING & TOLLS	11.00
12-08	3339710007	NANCY BAKER	10/19/83	HAVERHILL, FINALIZE OFFICE SPACE 35 MILES AT 20¢	5.40
12-08	3339710008	NANCY BAKER	10/14/83	BOSTON, STATE HOUSE, LYNN BEACH MEETING 16 MILES AT 20¢, PARKING, TOLLS	11.00
12-27	3356890388	JORMAN TRUST	12/01/8312/30/83	HAL REUSE ANNOUNCEMENT, HAVERHILL 55 MILES AT 20¢	1,600.00
12-27	3356890389	MR JOSEPH VENTURA	12/01/8312/30/83	RENT 103 WASHINGTON STREET SALEM MA 01970	350.00
12-28	3361810019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	RENT 140 UNION ST.	129.61
12-28	3362800020	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	116.90
12-30	3363610029	DAVID R RAMAGE	12/02/83	LOCAL TELEPHONE SERVICE	78.75
12-30	3363610028	VIVIAN NICKERSON	11/01/8311/30/83	PAYMENT FOR LABELS	80.00
12-30	3363610027	NEW ENGLAND TELEPHONE	10/26/8311/25/83	PAYMENT FOR CLEANING SERVICES FOR NOVEMBER IN LYNN DISTRICT OFFICE	321.82
12-30	3363610030	NEW ENGLAND TELEPHONE	11/11/8312/10/83	PAYMENT FOR 745-5800	48.60
12-30	3361720001	NANCY BAKER	09/05/83	PAYMENT FOR 744-7470	11.20
12-30	3361720002	NANCY BAKER	09/10/83	ROUNDY SCHOOL, W. NEWBURY PLUM ISLAND ADVISORY MTG. 56 MILES AT 20¢	5.40
12-30	3361720003	NANCY BAKER	09/15/83	BOSTON, E.P.A.-S.E.S.D. LAWSUIT PRESS CONFERENCE 16 MILES AT 20¢, PARKING, TOLLS	17.00
12-30	3361720004	NANCY BAKER	09/19/83	U.S. FISH & WILDLIFE, PLUM ISLAND 70 MILES AT 20¢, PARKING	5.40
12-30	3361720005	NANCY BAKER	09/19/83	BOSTON, HUD-WELLBURY UDAG (TRAIN FROM WONDERLAND) 16 MI AT 20¢, PARKING, TOLLS	8.00
12-31	3364900243	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	BURLINGTON - CONFERENCE ON LYNN BEACH 40 MILES AT 20¢	1,130.05
12-31	4003320022	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		469.63
TOTAL					27,178.43

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROMANO L MAZZOLI</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	3284530005	CONGRESSIONAL PHOTO SHOPPE	09/26/83	PROCESSING OF ONE PHOTO FOR NEWSLETTER - OFFICIAL USE	7.98	
10-14	3284530006	DAVID R RAMAGE	09/15/83	6,134 CHESHIRE LABELS ON ENVELOPES - OFFICIAL USE	43.75	
10-14	3284530007	THE LOUISVILLE DEFENDER	11/01/83 11/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DC OFFICE - OFFICIAL USE	10.00	
10-14	3284340003	GSA, OAD, FINANCE DIVISION	09/30/83	REIMB TO GSA FOR IMPRINTING SVCS RENDERED IN CONN W/PRINT INDICATED EDITNS OF CONS INFO CAT, OFCL USE	160.00	
10-14	3284530008	WENDELL FORD	08/09/83	REIMB FOR MASTER RECORDING TAPE FOR 'IN CONGRESS WITH RON MAZZOLI' - OFFICIAL USE	55.00	
10-14	3284340001	COFFEE BREAK INC	09/24/83	COFFEE FOR APPROXIMATELY 200 PEOPLE FOR CONGRESSIONAL FORUM, OFFICIAL USE	32.50	
10-14	3284340002	JANE F. KIRBY	09/22/83 09/23/83	REIMB FOR HOTEL & MEALS WHILE IN THE DISTRICT, OFFICIAL USE	80.07	
10-18	3290310022	CONGRESSIONAL QUARTERLY INC	12/25/83 12/25/84	ONE YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY (DC OFFICE) OFFICIAL USE	546.00	
10-18	3290310023	NATIONAL JOURNAL	12/31/83 12/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR NATIONAL JOURNAL (DC OFFICE) OFFICIAL USE	494.00	
10-18	3290310024	NATIONAL JOURNAL	12/31/83 12/31/84	SUBSCRIPTION RENEWAL FOR 3 MONTHS FOR USA TODAY FOR DC OFFICE, OFFICIAL USE	50.00	
10-18	3290310025	SOUTHWEST DISTRIBUTION SERVICE	10/01/83 12/31/83	SUBSCRIPTION RENEWAL OF 3 MONTHS FOR USA TODAY FOR DC OFFICE, OFCL USE	19.60	
10-18	3290310026	OFFICE EQUIPMENT CO.	09/01/83	1 APPOINTMENT BOOK, 1 PLANA-MONTH CALENDAR, AND 1 CALENDAR REFILL FOR DISTRICT OFFICE, OFFICIAL USE	13.70	
10-19	3287640037	HOUSE RECORDING STUDIO	09/01/83 09/30/83	OFFICIAL RECORDING SERVICES	146.00	
10-20	3250660002	DAVID R RAMAGE	09/27/83	19,000 CONGRESSIONAL FORUM SCHEDULE CARDS FOR FORUM OCT 8, 1983 OFFICIAL USE	197.00	
10-20	3250660004	DAVID R RAMAGE	09/30/83	5,000 CONGRESSIONAL FORUM LETTERS FOR FORUM ON OCT 8, 1983 OFFICIAL USE	70.00	
10-20	3250660001	DAVID R RAMAGE	09/27/83	300 COMPLIMENTS OF ROMANO L. MAZZOLI LABELS OFFICIAL USE	27.50	
10-20	3250660003	DAVID R RAMAGE	09/28/83	3,000 OFFICIAL LETTERHEAD AND ENVELOPES OFFICIAL USE	246.50	
10-20	3282420010	EXECUTIVE WEST	09/23/83	ALL DAY FEDERAL PROCUREMENT CONFERENCE COFFEE & PASTRY FOR APPROXIMATELY 250 CONSTITUENTS (OFCL USE)	503.15	
10-20	3282420011	EXECUTIVE WEST	09/23/83	FEDERAL PROCUREMENT CONFERENCE LUNCHEON EXPENSES FOR MEMBER & STAFF - OFFICIAL USE	27.35	
10-26	3297860007	LIBERTY NATIONAL BANK	09/07/83 09/09/83	MEMBER ROUNDTRIP TO L'VILLE WASH/L'VILLE WASH OFFICIAL USE	218.00	
10-26	3297860008	LIBERTY NATIONAL BANK	09/15/83 09/18/83	MEMBER ROUNDTRIP TO DISTRICT WASH/L'VILLE WASH OFFICIAL USE	218.00	
10-26	3297860009	LIBERTY NATIONAL BANK	09/22/83 09/24/83	MEMBER ROUNDTRIP TO DISTRICT WASH/L'VILLE WASH OFFICIAL USE	340.00	
10-26	3297860012	LIBERTY NATIONAL BANK	10/06/83 10/08/83	MEMBER ROUNDTRIP TO DISTRICT WASH/L'VILLE WASH OFFICIAL USE	340.00	
10-26	3297860011	LIBERTY NATIONAL BANK	09/22/83 09/24/83	STAFF (KANE KIRBY) ROUNDTRIP TO DISTRICT WASH/L'VILLE WASH OFFICIAL USE	218.00	
10-26	3297860011	LIBERTY NATIONAL BANK	09/27/83 09/28/83	STAFF (CHARLES MATTHEW) ROUNDTRIP FROM DISTRICT L'VILLE WASH/L'VILLE OFFICIAL USE	218.00	
10-28	3299560001	DAVID R RAMAGE	10/12/83	2,500 CONGRESSIONAL FORUM LETTERS FOR FORUM ON OCTOBER 29, 1983 OFFICIAL USE	45.00	
10-28	3299560002	DAVID R RAMAGE	10/12/83	3,200 LETTERS FOR 'IN CONGRESS WITH RON MAZZOLI' TV PROGRAM OFFICIAL USE	55.00	
10-28	3299560003	DAVID R RAMAGE	10/14/83	20,500 SCHEDULE CARDS FOR OCTOBER 29 FORUM OFFICIAL USE	52.25	
10-28	3299560004	DAVID R RAMAGE	10/14/83	1,500 FORM CARDS FOR TRANSMITTAL OF INFORMATION OF FEDERAL AID FOR CARE OFFICIAL USE	202.00	
10-28	3299560005	DAVID R RAMAGE	10/12/83	55,279 CHESHIRE LABELS ON CONSUMER BULLETINS	69.75	
10-28	3299560007	DAVID R RAMAGE	09/26/83	4,796 CHESHIRE LABELS ON ENVELOPES OFFICIAL USE	341.65	
10-28	3299560008	BURRELL'S MEDIA DIRECTORIES	08/31/83 09/16/83	PRESS CLIPPING SERVICE FOR AUGUST AND SEPTEMBER, 1983 OFFICIAL USE	36.20	
10-28	3299560009	COFFEE BREAK INC	10/08/83	COFFEE FOR APPROXIMATELY 275 CONSTITUENTS FOR CONGRESSIONAL FORUM OFFICIAL USE	73.33	
10-28	3300620006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83 09/30/83	LOCAL TELEPHONE SERVICE	32.50	
10-28	3301820015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83 09/30/83	LOCAL TELEPHONE SERVICE	126.34	
10-31	3304530021	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	159.62	
10-31	3305330021	(STATIONERY ALLOWANCE CHARGED)	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	1,070.52	
11-06	3306620002	DAVID R RAMAGE	10/11/83	5,545 CHESHIRE LABELS ON ENVELOPES OFFICIAL USE	236.64	
11-06	3306620003	DAVID R RAMAGE	10/18/83	6,250 CHESHIRE LABELS ON ENVELOPES OFFICIAL USE	44.35	
11-06	3306620004	DAVID R RAMAGE	10/21/83	IMPRINTING HISTORICAL CALENDARS AND ENVELOPES OFFICIAL USE	574.00	



11-06	3306520005	DAVID R RANAGE	11/01/8301/31/84	5 600 LABOR MAILING NEWSLETTER OFFICIAL USE	407.20
11-06	3306810023	NATIONAL ASSOCIATION OF	11/01/8301/31/84	THREE MONTH SUBSCRIPTION RENEWAL FOR THE DAILY RECORD FOR THE DISTRICT OFFICE, OFFICIAL USE	40.00
11-06	3306820001	DAVID R RANAGE	10/18/83	500 POST CARDS "I WAS PLEASED TO HEAR FROM YOU" OFFICIAL USE	37.75
11-06	3306810021	CONGRESSIONAL PHOTO SHOPPE	10/27/83	1 CONTACT SHEET OF CONG FORUM OFFICIAL USE	3.99
11-06	3306810022	CONGRESSIONAL PHOTO SHOPPE	10/17/83	1 CONTACT SHEET OF CONGRESSIONAL FORUM IN DISTRICT OFFICIAL USE	11.97
11-06	3306810024	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE SERVICE FOR SEPTEMBER, 1983, OFFICIAL USE	9.08
11-06	3306810025	GSA, OAD, FINANCE DIVISION	10/22/83	DISTRICT OFFICE TELEPHONES, OFFICIAL USE	360.23
11-09	3313390019	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	LOUISVILLE KY 00000	157.00
11-09	3313390020	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	LOUISVILLE KY 00000	3,184.00
11-16	3314470009	WEST PUBLISHING COMPANY	10/26/83	1 COPY OF BANKRUPTCY LAWS U.S.C. 98-52, FOR DISTRICT OFFICE - OFFICIAL USE	15.00
11-16	3314470010	INSLAW INC.	09/01/8309/30/83	DATA PROCESSING SERVICES FOR SEPTEMBER 1983 - OFFICIAL USE	900.00
11-21	3322420047	INSLAW INC.	10/05/83	DATA PROCESSING SERVICE FOR OCTOBER 1982 - OFFICIAL USE	109.00
11-21	3322420047	INSLAW INC.	10/05/83	OFFICIAL RECORDING SERVICES	1,066.71
11-30	3335750042	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		
11-30	3335750042	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		
12-05	3335720019	ASMAN CUSTOM PHOTO SERVICE, INC.	11/14/83	3 5X7 PRINTS FOR PHOTO FILE TO BE USED LATER IN NEWSLETTERS OFFICIAL USE	12.30
12-05	3335720019	THE COURIER JOURNAL & LOUISVILLE TIMES	11/30/8311/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR OF LOUISVILLE TIMES OFFICIAL USE (WASHINGTON OFFICE)	96.20
12-05	3335720017	THE COURIER JOURNAL & LOUISVILLE TIMES	11/30/8311/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR OF THE SUNDAY COURIER-JOURNAL OFFICIAL USE (WASHINGTON OFFICE)	54.60
12-05	3335720018	THE COURIER JOURNAL & LOUISVILLE TIMES	11/30/8311/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR OF DAILY COURIER JOURNAL OFFICIAL USE (WASHINGTON OFFICE)	96.20
12-05	3335720014	LIBERTY NATIONAL BANK	10/13/8310/31/83	MEMBER R/T TO DISTRICT WASH/I/VILLE/WASH OFFICIAL USE	198.00
12-05	3335720015	LIBERTY NATIONAL BANK	10/26/8310/30/83	MEMBER R/T TO DISTRICT WASH/I/VILLE/WASH OFFICIAL USE	198.00
12-05	3335720023	INSLAW INC.	11/01/8311/30/83	COFFEE FOR CONSTITUENT FORUM ATTENDED BY APPROXIMATELY 250 PEOPLE OFFICIAL USE	32.50
12-05	3335720022	COFFEE BREAK INC.	10/29/83	1,100 1984 HOUSE CALENDARS AT 58¢ OFFICIAL USE	638.00
12-05	3335720021	U.S. CAPITOL HISTORICAL SOCIETY	11/01/83	LONG DISTANCE SERVICE FOR OCTOBER, 1983 OFFICIAL USE	24.81
12-05	3335720020	C & P TELEPHONE	10/17/8310/30/83	LOCAL TELEPHONE CHARGE	133.74
12-05	3334230022	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE CHARGE	171.12
12-05	3334650018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	DISTRICT OFFICE TELEPHONES: (502) 582-5129, 582-6104, 582-5897 OFFICIAL USE	357.92
12-05	3335720024	GSA, OAD, FINANCE DIVISION	11/22/83	ONE YEAR SUBSCRIPTION RENEWAL FOR DAILY COPY OF "WASHINGTON POST" WASHINGTON OFFICE OFFICIAL USE	62.40
12-08	3340600002	WASHINGTON POST	12/26/8312/26/84		
12-08	3340600001	INSLAW INC.	12/01/83	DATA PROCESSING SERVICES FOR DECEMBER, 1983 OFFICIAL USE	900.00
12-08	3340600003	DEMOCRATIC STUDY GROUP	01/01/8401/01/85	ONE YEAR RENEWAL FOR 1984 RESEARCH SERVICES WASHINGTON OFFICE OFFICIAL USE	2,200.00
12-15	3346430045	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	102.00
12-28	3361780015	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	170.73
12-28	3362810009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	140.43
12-31	3364900141	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,066.18
12-31	4003320045	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		529.31
TOTAL					23,056.99

## OFFICE OF THE HON. JOHN MCCAIN

## OFFICIAL EXPENSES

10-05	3273400027	RAMONA ORTEGA-LISTON	09/14/8309/15/83	LODGING WHILE IN WASHINGTON WHILE ON OFFICIAL VISIT FROM THE MESA DISTRICT OFFICE	293.60
10-05	3273400028	RAMONA ORTEGA-LISTON	08/31/83	MILEAGE @ 24 PER MILE TO PRESCOTT, AZ - YAVAPAI PRESCOTT TRIBE CONFERENCE (150 MI.)	36.00
10-05	3273400029	RAMONA ORTEGA-LISTON	06/10/83	MILEAGE @ 24 PER MILE TO SELLS, AZ - INAUGURATION OF TRIBAL CHAIRMAN JOSIAH MOORE (250 MI.)	60.00
10-14	3287400009	THOMAS J LANKFORD	09/19/83	PRINT N/C - 2/C - T/S	5,794.80
10-14	3287400001	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	OFFICIAL SUBSCRIPTION	546.00
10-14	3287400002	NATIONAL JOURNAL	01/01/8412/31/84	OFFICIAL SUBSCRIPTION	542.00
10-14	3287400008	LAWRENCE RAGAN COMMUNICATIONS, INC.	09/01/8309/01/84	OFFICIAL SUBSCRIPTION (SPEECHWRITERS NEWSLETTER)	128.00
10-14	3287400004	AARONS CARPET CLEANERS & JANITORIAL SVC	09/01/8309/30/83	JANITORIAL SERVICE FOR TEMPE DISTRICT OFFICE	94.90
10-14	3287400010	THOMAS J LANKFORD	09/26/83	PRINT LETTERHEAD - 2/C - T/S	165.00
10-14	3287400011	BENCHMARK SYSTEMS	09/19/83	COMPUTER PRINTER TYPING ELEMENT	35.00
10-14	3287400012	XEROX RETAIL OPERATIONS	09/16/83	OFFICE SUPPLIES FOR DISTRICT OFFICES	89.06
10-14	3287400013	CRYSTAL BOTTLED WATERS	08/01/83	DRINKING WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	41.78

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-14	3287400026	FEDERAL EXPRESS CORP.	09/09/83	OFFICIAL MAILING.	26.50
10-14	3287400006	MOUNTAIN BELL	08/04/8309/03/83	TELEPHONE CHARGES FOR MESA DISTRICT OFFICE (AUGUST).	281.18
10-14	3287400007	MOUNTAIN BELL	08/10/8309/09/83	TELEPHONE CHARGES FOR TEMPE DISTRICT OFFICE (AUGUST).	146.79
10-14	3287400028	JOHN MCCAIN	09/15/8309/19/83	REIMB FOR TRAVEL EXPENSES FOR OFFICIAL VISIT TO THE DISTRICT (PHOENIX, AZ) & RETURN	527.00
10-14	3287400029	JOHN MCCAIN	09/22/8309/26/83	REIMB FOR TRAVEL EXPENSES FOR OFFICIAL VISIT TO THE DISTRICT (PHOENIX, AZ) & RETURN	428.00
10-14	3287400014	DISCOUNT COFFEE SERVICE	09/20/83	COFFEE SUPPLIES FOR MESA DISTRICT OFFICE	39.00
10-14	3287400005	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL TOLL CHARGES FOR D.C. OFFICE (AUGUST)	107.22
10-14	3287400003	WESTERN UNION	09/30/83	OFFICIAL MESSAGE SERVICE - D.C. OFFICE	397.83
10-14	3287730011	CRYSTAL BOTTLED WATERS	09/30/83	DRINKING WATER FOR CONSTITUENT USE IN TEMPE DISTRICT OFFICE	21.35
10-19	3287640038	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	609.00
10-20	3292720029	MOUNTAIN BELL	09/04/8310/04/83	TELEPHONE CHARGES FOR MESA DISTRICT OFFICE (SEPTEMBER)	293.32
10-20	3290530011	VICTORIA CLARKE	10/08/8310/13/83	REIMB FOR AIR FARE FOR OFFICIAL VISIT TO THE DISTRICT (DC/PHOENIX/DC) - WASHINGTON EMPLOYEE	377.00
10-20	3290530013	COFFEE SYSTEM OF WASHINGTON	09/21/83	COFFEE SUPPLIES FOR DC OFFICE FOR CONSTITUENT USE	25.00
10-20	3290530012	GSA, OAD, FINANCE DIVISION	09/22/83	POSTAGE	752.56
10-24	3287830020	POSTMASTER	10/04/83	REIMBURSEMENT FOR MESA DISTRICT OFFICE	60.00
10-25	3294650019	PATRICIA J JARVIS	10/19/8310/23/83	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL VISIT TO THE DISTRICT DC-PHOENIX-DC	363.50
10-26	3293800037	SOCIAL LIST OF WASHINGTON	10/18/83	OFFICIAL SUBSCRIPTION	95.00
10-26	3293800020	REPUBLICAN STUDY COMMITTEE	10/18/83	OFFICIAL OFFICE EXPENSES (SPECIAL ASSESSMENT FOR COMPUTER EQUIPMENT)	750.00
10-26	3294700004	CRYSTAL BOTTLED WATERS	09/30/83	DRINKING WATER FOR CONSTITUENT USE IN MESA DISTRICT OFFICE	40.54
10-26	3293800021	JOHN MCCAIN	10/07/8310/10/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR OFFICIAL VISIT TO THE DISTRICT (PHOENIX, AZ)	448.00
10-26	3293800022	JOHN MCCAIN	10/17/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR OFFICIAL VISIT TO THE DISTRICT (PHOENIX, AZ)	326.85
10-26	3293800023	JOHN MCCAIN	10/17/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR OFFICIAL VISIT FROM DC TO THE DISTRICT (PHOENIX, AZ)	486.00
10-27	3295800350	VIETNAM VETERANS AND ASSOCIATES	10/01/8310/30/83	RENT MESA EXECUTIVE PARK MESA, AZ	1,909.83
10-27	3295800351	MILL ALLEY PARTNERS	10/01/8310/30/83	RENT SUITE 201-411 MILL TEMPE, AZ 85281	775.00
10-27	3296510014	THOMAS J LANKFORD	10/17/83	CONGRESSIONAL RECORD REPRINTS FOR CONSTITUENT READING	4.75
10-27	3296510015	DUBSON RANCH INN	10/09/8310/13/83	LODGING FOR VICTORIA CLARKE (DC EMPLOYEE) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	131.04
10-27	3298510013	WESTERN UNION TELEGRAPH COMPANY	10/15/83	TELEPHONE MESSAGE SERVICE - DC OFFICE	72.86
10-28	3298820007	MOUNTAIN BELL	09/10/8310/09/83	TELEPHONE CHARGES FOR TEMPE DISTRICT OFFICE (SEPTEMBER)	169.08
10-28	3300450017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	101.43
10-28	3300510024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	141.18
10-31	3304900043	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	OFFICIAL SCHEDULE BOOK FOR CONGRESSMAN'S SCHEDULE (DC OFFICE)	2,436.09
10-31	3305530042	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	OFFICIAL FRANKED ENVELOPES	1,016.60
10-31	3305400026	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	OFFICIAL MAILING	97.50
11-03	3305420023	DOROTHY I WHITTELEY	10/01/8310/22/83	REIMB FOR OFFICIAL VISIT TO THE AIR FORCE ACADEMY (AIRFARE, LODGING & MEALS)	237.31
11-03	3305420022	JOHN MCCAIN	10/28/8310/30/83	REIMB FOR TRAVEL EXPENSES FOR OFFICIAL VISIT TO THE DISTRICT - DC-PHOENIX-DC	913.00
11-03	3304200029	COFFEE SYSTEM OF WASHINGTON	10/25/83	COFFEE SUPPLIES FOR D.C. OFFICE	26.30
11-03	3304200031	DISCOUNT COFFEE SERVICE	10/20/83	COFFEE SUPPLIES FOR TEMPE OFC	37.54
11-03	3304200032	C & P TELEPHONE	09/01/83	OFCL TOLL CHARGES FOR DC OFC (SEPT.0	10.57
11-15	3318300025	THOMAS J LANKFORD	10/31/83	OFFICIAL FRANKED ENVELOPES	39.75
11-15	3318300026	DAY-TIMERS, INC.	10/20/83	OFFICIAL SCHEDULE BOOK FOR CONGRESSMAN'S SCHEDULE (DC OFFICE)	40.72
11-15	3318300027	ATAP LOCKSMITH	06/07/83	OPEN FILE CABINET IN MESA DISTRICT OFFICE	20.00
11-15	3318300028	FEDERAL EXPRESS CORP	10/01/8310/31/83	OFFICIAL MAILING	25.00
11-15	3318300024	JOHN MCCAIN	11/07/83	REIMB FOR AIRFARE FROM THE DISTRICT (PHOENIX) TO DC	224.00
11-16	3314640010	THE SIGN FACTORY	10/04/83	OFFICIAL SIGN FOR TEMPE DISTRICT OFFICE ('DISTRICT ONE')	97.00
11-16	3314640011	BENCHMARK SYSTEMS	10/25/83	RIBBONS FOR COMPUTER PRINTER	324.98

OFFICE OF THE HON. JOHN MCCAIN—Continued



11-16	3314640013	FEDERAL EXPRESS CORP	10/21/83	OFFICIAL MAILING	24.00
11-16	3314640012	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR MESA DISTRICT OFFICE	330.25
11-16	3319710081	POSTMASTER	10/19/83	POSTAGE	80.00
11-18	3319710082	POSTMASTER	11/03/83	POSTAGE	60.00
11-21	3322420048	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	49.50
11-28	3327890350	VIEWHARMON MARTIN AND ASSOCIATES	11/01/8311/30/83	RENT MESA EXECUTIVE PARK MESA, AZ	1,909.83
11-28	3327890351	MILL ALLEY PARTNERS	11/01/8311/30/83	RENT SUITE 201, 411 MILL TEMPE, AZ 85281	775.00
11-29	3322210004	JOHN MCCAIN	11/11/8311/13/83	REIMBURSEMENT FOR AIR FARE FOR OFFICIAL VISIT TO THE DISTRICT DC-PHOENIX-DC	820.00
11-29	3322210005	DIANE MCCLELLAN	10/28/8311/06/83	REIMBURSEMENT FOR AIR FARE FOR OFFICIAL VISIT TO THE DISTRICT DC-PHOENIX-DC	480.00
11-29	3322210006	DIANE MCCLELLAN	10/28/8311/06/83	REIMBURSEMENT FOR MILEAGE FOR TRAVELLING IN THE DISTRICT (200 MILES AT .24 PER MILE)	639.00
11-30	3334900043	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		2,416.79
11-30	3335460001	KAYE E TEMPLE	11/01/8311/30/83	REIMB FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DC WITH CONSTITUENTS	558.86
12-05	3332680028	KAYE E TEMPLE	11/01/8311/05/83	REIMB FOR AIR FARE FOR OFFICIAL VISIT TO DC OFFICE - PHOENIX/DC/PHOENIX (MESA DIST EMPLOYEE)	39.65
12-05	3332680027	POSTMASTER	11/16/83	POSTAGE	100.00
12-05	33327620016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	107.18
12-05	3334430024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	151.34
12-06	3336210002	LISA E BOEPPLE	11/27/8311/29/83	REIMBURSEMENT FOR CAR RENTAL FOR TRAVELLING ON OFFICIAL BUSINESS IN THE DISTRICT	83.04
12-06	3336210001	LISA E BOEPPLE	11/27/8311/29/83	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL VISIT TO THE DISTRICT	44.52
12-09	3340530001	LISA E BOEPPLE	11/27/8311/29/83	REIMB FOR AIR FARE FOR OFFICIAL VISIT TO THE DISTRICT (PHOENIX) - WASHINGTON EMPLOYEE	619.00
12-13	3342600019	AARONS CARPET CLEANERS & JANITORIAL SVC	10/01/8310/31/83	JANITORIAL SERVICE FOR TEMPE DISTRICT OFFICE	94.90
12-13	3342600022	THOMAS J LANKFORD	10/21/83	PRINTED FLAG CERTIFICATES FOR CONSTITUENTS	38.60
12-13	3342600023	BENCHMARK SYSTEMS	07/08/83	DISKS FOR COMPUTER	97.50
12-13	3342600024	BENCHMARK SYSTEMS	11/04/83	THIMBLE FOR COMPUTER	60.50
12-13	3342600020	MOUNTAIN BELL	10/04/8311/03/83	TELEPHONE CHARGES FOR MESA DISTRICT OFFICE (OCTOBER)	284.65
12-13	3342600017	BOB WILCOX STUDIOS	10/10/8311/09/83	TELEPHONE CHARGES FOR TEMPE DISTRICT OFFICE (OCTOBER)	149.94
12-13	3342600011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	11/25/83	REPRINT COLOR PHOTOGRAPHS OF CONGRESSMAN MCCAIN FOR CONSTITUENT REQUESTS	254.40
12-13	3342220023	C & P TELEPHONE	01/01/8412/31/84	MEMBERSHIP DUES FOR 1984	500.00
12-13	3342600015	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	OFFICIAL TOLL CHARGES FOR D.C. OFFICE (OCTOBER)	41.23
12-13	3342600018	GSA, OAD, FINANCE DIVISION	11/15/83	OFFICIAL MESSAGE SERVICE	9.69
12-13	3342220022	CRYSTAL BOTTLED WATERS	11/22/83	FTS CHARGES FOR MESA DISTRICT OFFICE	77.15
12-14	3347620002	THOMAS J LANKFORD	10/31/83	DRINKING WATER FOR CONSTITUENT USE IN TEMPE DISTRICT OFFICE	584.32
12-14	3347620003	CRYSTAL BOTTLED WATERS	11/17/83	REPRINTS FOR CONSTITUENT READING	83.66
12-14	3347620004	CRYSTAL BOTTLED WATERS	10/31/83	DRINKING WATER FOR CONSTITUENT USE IN MESA DISTRICT OFFICE	51.10
12-14	3347620001	WESTERN UNION	11/01/8311/30/83	OFFICIAL MESSAGE SERVICE	65.81
12-15	3346430046	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	306.00
12-15	3346800001	OFFICE OF THE SERGEANT OF ARMS	10/24/8310/31/83	TELEVISION SHOW TAPING TO BE SHOWN IN DISTRICT	247.00
12-16	3342760027	POSTMASTER	11/21/83	POSTAGE	100.00
12-16	3342760028	POSTMASTER	12/05/83	POSTAGE	100.00
12-22	3355670020	AARONS CARPET CLEANERS & JANITORIAL SVC	11/01/8311/30/83	JANITORIAL SERVICE FOR TEMPE DISTRICT OFFICE	94.90
12-22	3355670021	FEDERAL EXPRESS CORP	12/07/83	OFFICIAL MAILING	12.50
12-22	3355670022	FEDERAL EXPRESS CORP	12/08/83	OFFICIAL MAILING	24.00
12-22	3355670023	FEDERAL EXPRESS CORP	12/09/83	OFFICIAL MAILING	24.00
12-22	3355670024	CRYSTAL BOTTLED WATERS	11/30/83	DRINKING WATER FOR CONSTITUENT USE IN TEMPE DISTRICT OFFICE	41.78
12-22	3355620002	POSTMASTER	12/13/83	POSTAGE	100.00
12-22	3355620003	POSTMASTER	12/14/83	POSTAGE	100.00
12-27	3356890354	VIEWHARMON MARTIN AND ASSOCIATES	12/01/8312/30/83	RENT MESA EXECUTIVE PARK MESA, AZ	1,909.83
12-27	3356890355	MILL ALLEY PARTNERS	12/01/8312/30/83	RENT SUITE 201, 411 MILL TEMPE, AZ 85281	775.00
12-28	3361790026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	151.07
12-28	3362580014	THOMAS J LANKFORD	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	110.10
12-30	3361740017	THOMAS J LANKFORD	12/01/83	PRINTING OFFICIAL CARD LISTING THE TOWN HALL MEETINGS IN THE DISTRICT	1,383.75
12-30	3361740018	THOMAS J LANKFORD	12/07/83	PRINTING OFFICIAL NEWSLETTER FOR CONSTITUENT DISTRIBUTION IN THE DISTRICT	5,673.84

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN MCCAIN—Continued</b>						
12-31	3364900042	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			2,416.79
12-31	4003820001	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			690.51
				<b>TOTAL</b>		<b>49,226.35</b>
<b>ADJUSTMENTS/REFUNDS</b>						
12-13	3354990046	MOUNTAIN BELL	10/04/8311/03/83	REFUND DUE TO DISCONTINUATION OF PHONES		( 183.87)
				<b>TOTAL</b>		<b>( 183.87)</b>

## OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

## OFFICIAL EXPENSES

10-05	3273510003	THE DESERT SUN	10/06/8301/01/84	QUARTERLY SUBSCRIPTION TO THE DESERT SUN FOR THE PALM DESERT DISTRICT OFFICE		13.37
10-05	3273510004	SPARKLETT'S DRINKING WATER CORP	08/31/83	BOTTLED WATER SERVICE FOR PALM DESERT DISTRICT OFFICE		23.20
10-05	3273510005	THE DAILY INDEPENDENT	08/15/8308/15/84	ONE YEAR SUBSCRIPTION TO THE DAILY INDEPENDENT FOR THE WASHINGTON, DC OFFICE		51.00
10-05	3273510006	AL MCCANDLESS	09/22/8309/25/83	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN (VIA AMERICAN & SUN AIR)		47.00
10-05	3273510007	AL MCCANDLESS	09/22/8309/25/83	DISTRICT CAR RENTAL		177.94
10-05	3273510001	NORMA G PEPIOT	08/01/8308/26/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 403 MILES @ .20 PER MILE		80.60
10-05	3273510002	JEANETTE J LUCAS	08/12/8309/05/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 345 MILES @ .20 PER MILE		69.00
10-06	3276230008	STOCKWELL AND BINNEY	09/20/83	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE		10.38
10-06	3276230009	GSA, OAD, FINANCE DIVISION	09/22/83	3 FTS LINES IN PALM DESERT DISTRICT OFFICE		96.21
10-06	3276230010	PACIFIC TELEPHONE	09/22/83	RIVERSIDE DISTRICT OFFICE TELEPHONE		440.63
10-13	3285420009	AL MCCANDLESS	09/30/8310/03/83	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN (VIA AMERICAN & SUN AIR)		234.77
10-13	3285420011	LSW, INC.	09/01/8309/30/83	COMPUTER SERVICES		390.00
10-14	3285510004	THOMAS J LANKFORD	09/21/83	PRINT MEETING CARDS		275.50
10-27	3297870013	US GOVERNMENT PRINTING OFFICE	10/11/83	ONE COPY OF FEDERAL REGISTER (OFFICE REFERENCE COPY)		1.50
10-27	3298980352	ROSAL ENTERPRISES	10/01/8310/30/83	RENT 6529 RIVERSIDE AVE RIVERSIDE CA		1,120.00
10-27	3298980353	HMS PLAZA	10/01/8310/30/83	RENT 74-075 EL PASO SUITE A-7 PALM DESERT CA 92270		185.21
10-27	3297870008	GENERAL TELEPHONE CO OF CALIFORNIA	09/28/8310/27/83	PALM DESERT DISTRICT OFFICE TELEPHONE		390.00
10-27	3297870009	AL MCCANDLESS	10/07/8310/17/83	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN (VIA AMERICAN & SUN AIR)		342.45
10-27	3297870010	AL MCCANDLESS	10/07/8310/17/83	DISTRICT CAR RENTAL		32.93
10-27	3297870011	AL MCCANDLESS	10/11/8310/15/83	DISTRICT TRAVEL - GASOLINE		185.60
10-27	3297870012	NORMA G PEPIOT	09/01/8309/30/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 928 MILES @ \$20 PER MILE		149.97
10-28	3300430019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		142.00
10-31	3304900469	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		1,827.36
10-31	3305660001	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83			337.55
11-15	3312310017	THOMAS J LANKFORD	10/03/83	PRINT MEETING CARDS		235.60
11-15	3312310019	JAYME GILLENWATERS	10/16/8310/18/83	MEALS FOR NORMA PEPIOT IN WASHINGTON, DC		55.79
11-15	3312310020	NORMA G PEPIOT	10/19/8310/22/83	HOTEL EXPS IN COLORADO SPRINGS DURING AIR FORCE ACADEMY TRIP		90.39
11-15	3312310021	NORMA G PEPIOT	10/20/8310/22/83	MEALS DURING AIR FORCE ACADEMY TRIP IN COLORADO SPRINGS		31.91
11-15	3312310024	AL MCCANDLESS	10/28/8310/31/83	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN (VIA AMERICAN & SUN AIR)		390.00



11-15	3312310018	JAYNE GILLENWATERS	10/16/8310/22/83	AIR TRAVEL FOR NORMA PEPIOT FR ONTARIO, CA TO WASH, DC/COLORADO SPGS TO ONT, CA-AIR FORCE ACADEMY TRIP	498.00
11-15	3312310025	AL MCCANDLESS	10/28/8310/31/83	DISTRICT CAR RENTAL	112.35
11-15	3312310022	GSA, OAD, FINANCE DIVISION	10/22/83	3 FTS LINES IN RIVERSIDE DISTRICT OFFICE	98.21
11-15	3312310023	GSA, OAD, FINANCE DIVISION	10/22/83	2 FTS LINES IN PALM DESERT DISTRICT OFFICE	66.15
11-18	3319320002	CONGRESSIONAL QUARTERLY INC	12/31/8312/25/84	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
11-18	3319320003	NATIONAL JOURNAL	12/31/8312/31/84	ONE-YEAR SUBSCRIPTION TO NATIONAL JOURNAL & ONE BINDER	4.71
11-18	3319320004	JEANETTE J LUCAS	08/02/8311/01/83	PAPER PRODUCTS & PACKAGE TAPE FOR PALM DESERT DISTRICT OFFICE	11.70
11-18	3319320005	PATRICIA M CROSS	07/05/8310/17/83	TYPEWRITER RIBBONS AND PAPER PRODUCTS FOR PALM DESERT DISTRICT OFFICE	1.073.50
11-18	3319320001	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE MONTHLY BILLING FOR WASH, DC OFFICE	1.120.00
11-28	3327890352	ROSAIL ENTERPRISES	11/01/8311/30/83	RENT 6529 RIVERSIDE AVE RIVERSIDE CA	1,738.15
11-28	3327890353	HMS PLAZA	11/01/8311/30/83	RENT 74-07.5 EL PASEO, SUITE A-7 PALM DESERT, CA 92270.	393.40
11-30	3334900462	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	ONE COPY OF CATALOG OF FEDERAL DOMESTIC ASSISTANCE	32.00
11-30	3335460022	(STATIONERY ALLOWANCE CHARGED)	11/10/83	PRINT MEMO PADS	26.95
12-05	3335710020	SUPERINTENDENT OF DOCUMENTS	10/13/83	PRINTING OF 2,500 HOUSE CALENDARS	197.00
12-05	3335710021	THOMAS J LANKFORD	11/23/83	1984 DESK CALENDAR FOR RIVERSIDE DISTRICT OFFICE	18.28
12-05	3335710018	BALDWIN COOKE CO.	11/11/83	PALM DESERT DISTRICT OFFICE TELEPHONE	175.68
12-05	3335710022	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/8310/15/83	RIVERSIDE DISTRICT OFFICE TELEPHONE	170.95
12-05	3335710025	LSW, INC.	10/01/8310/31/83	COMPUTER SERVICES	970.86
12-05	3335710017	NORMA G PEPIOT	10/01/8310/29/83	IN-DISTRICT TRAVEL BY PVT AUTO FOR 562 MILES AT 20¢ PER MILE	112.40
12-05	3335710023	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (LONG DISTANCE TOLL CHARGES)	6.20
12-05	3335710024	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (LOCAL AREA TOLL CHARGES)	2.67
12-05	3334570010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	150.41
12-05	3334640026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	160.87
12-16	3342760021	AL MCCANDLESS	11/29/83	AIR TRAVEL ONE-WAY FROM WASHINGTON, DC TO PALM SPRINGS (VIA AMERICAN AND SUN AIR)	195.00
12-27	3356890356	POSTMASTER	12/01/8312/30/83	10 SHEETS OF 20¢ STAMPS	200.00
12-27	3356890357	ROSAIL ENTERPRISES	12/01/8312/30/83	RENT 6529 RIVERSIDE AVE RIVERSIDE CA	1,073.50
12-28	3361410018	HMS PLAZA	11/01/8311/30/83	RENT 74-07.5 EL PASEO, SUITE A-7 PALM DESERT, CA 92270.	1,120.00
12-28	3362720007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	160.44
12-31	3364900461	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	153.02
12-31	4003820021	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,657.77
12-31	4003820021	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	377.56
12-31	40038410010	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	130.00
TOTAL					23,074.56

## OFFICE OF THE HON. FRANK MCCLOSKEY

## OFFICIAL EXPENSES

10-05	3273400030	INDIANA GAS COMPANY, INC.	08/16/8309/15/83	GAS BILL FOR BLOOMINGTON OFFICE	7.10
10-13	3277930038	INDIANA BELL TELEPHONE CO.	09/19/8310/18/83	PHONE BILL FOR VINCENTNES OFFICE	98.40
10-13	3277930038	COFFEE BUTLER SERVICE, INC.	10/03/83	SOFT DRINKS FOR CONSTITUENTS	51.30
10-13	3277930036	SHELL OIL CO.	08/24/8309/18/83	GASOLINE BILL FOR DISTRICT TRAVEL	148.04
10-13	3277930036	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY GSA TELEPHONE CHARGES FOR EVANSVILLE DISTRICT OFFICE	335.65
10-13	3277930037	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY GSA TELEPHONE CHARGES FOR VINCENTNES DISTRICT OFFICE	44.20
10-13	3277930039	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY GSA TELEPHONE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	196.12
10-13	3276530034	DAVID R RAMAGE	10/03/8310/04/83	PRINTING	83.75
10-14	3287700015	DAVID WERNER, INC.	10/06/83	DESK & POCKET CALENDARS FOR CONGRESSMAN	29.27
10-14	3287720025	RUMPKLE OF INDIANA	08/01/8309/30/83	TRASH COLLECTION FOR BLOOMINGTON OFFICE	10.00
10-14	3286660025	INDIANA BELL TELEPHONE CO.	08/28/8309/27/83	TELEPHONE BILL FOR EVANSVILLE OFFICE	242.34
10-14	3286660025	ITT DIALCOM, INC.	10/01/83	COMPUTER CHARGE	975.00
10-14	3286660025	ITT DIALCOM, INC.	08/01/8308/31/83	COMPUTER CHARGES FOR DUAL ACCESS	328.19
10-14	3285900017	CHARLES S. ROCHE	08/15/8309/30/83	MIILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 584 MI @ 20	116.80
10-14	3287400018	MYRNA BROWN	08/16/8309/26/83	MIILEAGE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 274 MI @ 20	54.80

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-14	328720026	EXECUTIVE INN	09/07/83	LODGING & MEALS FOR CONGRESSMAN FRANK MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	41.87
10-14	328770027	EXECUTIVE INN	09/07/83	LODGING & MEALS FOR DIST. COORD. JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	52.68
10-18	328780021	PUBLIC SERVICE INDIANA	09/06/83	ELECTRIC BILL FOR BLOOMINGTON OFFICE	76.04
10-20	3291210025	NEW YORK TIMES	10/03/83	NEW YORK TIMES SUBSCRIPTION	32.50
10-20	3291530014	DAVID R RAMAGE	10/07/83	PRINTING	52.50
10-26	3293800024	WILLIAM J FINCH	10/18/83	REIMBURSEMENT FOR AIRLINE TRIP BY CONGRESSMAN FROM INDIANAPOLIS ON OFFICIAL BUSINESS	123.00
10-27	32938900354	WILLARD GOODSON	10/01/83	RENT 28 NORTH FIFTH VINCENNES IN 47591	300.00
10-27	32939890355	GENERAL REALTY VENTURES INC.	10/01/83	RENT 405 SOUTH COLLEGE AVE BLOOMINGTON IN 47401	325.00
10-27	32939890356	CITIZENS REALTY AGENT FOR	10/01/83	RENT 210 S SIXTH EVANSVILLE IN 47713	680.00
10-27	3298510016	DAVID R RAMAGE	10/14/83	PRINTING	150.00
10-27	3298510017	CITY OF BLOOMINGTON UTILITIES	09/12/83	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE	6.05
10-27	3298510018	ANDY DECKARD	09/08/83	CLEANING CHARGES FOR BLOOMINGTON OFFICE	15.00
10-28	3301200024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	LOCAL TELEPHONE SERVICE	132.93
10-28	3301810022	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	LOCAL TELEPHONE SERVICE	132.32
10-31	33049000293	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	460.27
10-31	33056600022	(STATIONERY ALLOWANCE CHARGED)	10/01/83	ONE COPY OF WAR POWERS RESOLUTION SPECIAL STUDY	267.45
11-03	3304710025	ASSISTANT PUBLIC PRINTER	10/20/83	HANDBOOKS	7.00
11-03	3304710026	ASSISTANT PUBLIC PRINTER	10/20/83	GAS BILL FOR BLOOMINGTON OFFICE	32.00
11-03	3304710031	INDIANA GAS COMPANY INC.	09/15/83	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS	11.99
11-03	3304710030	KENNY KENT	10/21/83	CAR LEASE FOR DISTRICT CAR	246.00
11-03	3305420030	C & P TELEPHONE	10/16/83	TELEPHONE BILL FOR WASHINGTON OFFICE	432.67
11-03	3304710027	C & P TELEPHONE	09/01/83	TELEPHONE BILL FOR WASHINGTON OFFICE	1.79
11-03	3304710028	C & P TELEPHONE	09/01/83	TELEPHONE BILL FOR WASHINGTON OFFICE	29.43
11-03	3304710029	C & P TELEPHONE	09/01/83	TELEPHONE BILL FOR WASHINGTON OFFICE	49.77
11-06	3306440027	DAVID R RAMAGE	10/17/83	PRINTING	81.50
11-07	3306480021	INDIANA BELL TELEPHONE CO.	10/19/83	PHONE BILL FOR VINCENNES OFFICE	98.85
11-07	3306480020	SHELL OIL COMPANY	10/24/83	GASOLINE BILL FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	108.76
11-09	3307590006	ITT DIALCOM INC.	11/01/83	COMPUTER CHARGES	1,028.48
11-10	3312410005	WILLIAM J FINCH	10/28/83	REIMB FOR AIRLINE TRIP BY CONGRESSMAN ON OFFICIAL BUSINESS	252.00
11-10	3312410006	WILLIAM J FINCH	10/22/83	REIMB FOR AIRLINE TRIP FROM DISTRICT TO WASHINGTON ON BUSINESS FOR BARBARA BRANDT	252.00
11-14	3314720018	WESTERN UNION	11/04/83	TELEGRAM	9.90
11-15	3318300029	WILLIAM J FINCH	11/04/83	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT (INDIANAPOLIS IN) OFFICIAL BUSINESS	252.00
11-16	3314640014	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY GSA TELEPHONE CHARGES FOR BLOOMINGTON, DISTRICT OFFICE	195.82
11-16	3314640015	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY GSA TELEPHONE CHARGES FOR VINCENNES DISTRICT OFFICE	44.20
11-16	3314640016	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY GSA TELEPHONE CHARGES FOR EVANSVILLE DISTRICT OFFICE	335.65
11-18	3320520027	SUPERINTENDENT OF DOCUMENTS	11/04/83	WHITE HOUSE INFORMATION BOOKLETS	15.00
11-18	3320520028	ANDY DECKARD	11/04/83	ONE COPY OF NATIONA AT RISK	50.00
11-18	3320460001	PUBLIC SERVICE INDIANA	10/06/83	CLEANING BILL FOR OCTOBER FOR BLOOMINGTON OFFICE	20.00
11-18	3320520029	RUMPKLE OF INDIANA	10/05/83	ELECTRIC BILL FOR BLOOMINGTON OFFICE	43.13
11-18	3320520030	INDIANA BELL	10/31/83	TRASH REMOVAL BILL FOR BLOOMINGTON OFFICE FOR OCTOBER	5.00
11-18	3320460011	C & P TELEPHONE	09/28/83	PHONE BILL FOR EVANSVILLE OFFICE	184.33
11-21	3322420049	HOUSE RECORDING STUDIO	07/01/83	TELEPHONE BILL FOR WASHINGTON OFFICE	107.69
11-23	3325400008	DAVID R RAMAGE	11/07/83	OFFICIAL RECORDING SERVICES	92.00
11-23	3325400009	FEDERAL EXPRESS CORP.	11/07/83	PRINTING	214.50
11-23			11/04/83	MAIL	96.00

OFFICE OF THE HON. FRANK MCCLOSKEY—Continued



11-23	3325400010	INDIANA FEDERATION ON CHILDREN & YOUTH	11/18/83	REGISTRATION FEE FOR FORUM ON CHILD ABUSE, HEALTH	20.00
11-23	3325400011	WILLIAM J FINCH	11/12/8311/14/83	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS, DC-INDIANAPOLIS-DC	228.00
11-28	3327890354	WILLARD GOODSON	11/01/8311/30/83	REIMB FOR TRIP FROM INDIANAPOLIS TO DISTRICT ON OFFICIAL BUSINESS, DC-INDIANAPOLIS-DC	300.00
11-28	3327890355	GENERAL GROWTH VENTURES INC	11/01/8311/30/83	RENT 28 NORTH FIFTH VINCENNES IN 47591	325.00
11-28	3327890356	CITIZENS REALTY AGENT FOR	11/01/8311/30/83	RENT 405 SOUTH COLLEGE AVE BLOOMINGTON,IN 47401	680.00
11-30	3334900288	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 210 S.E.SIXTH EVANSVILLE,IN 47713	898.96
11-30	3335460002	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,268.75
11-30	3335630010	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		65
12-05	3334500011	EVANSVILLE PRESS	12/25/8312/22/84	ONE YEAR DAILY SUBSCRIPTION TO EVANSVILLE COURIER & EVANSVILLE PRESS FOR EVANSVILLE OFFICE	124.00
12-05	3334500016	THE WASHINGTON POST	11/02/8311/02/84	SUBSCRIPTION TO WASHINGTON POST WEEKLY FOR BLOOMINGTON OFFICE	39.00
12-05	3334500011	CAROL L UPSHUR	11/15/83	REIMB FOR CLEANING SUPPLIES FOR BLOOMINGTON OFFICE	4.15
12-05	3334500014	INDIANA GAS COMPANY INC	10/14/8311/15/83	GAS BILL FOR BLOOMINGTON OFFICE	36.10
12-05	3335310004	WILLIAM J FINCH	11/19/83	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS, DC TO EVANSVILLE	206.00
12-05	3334500017	MARY JEAN PFALTZER	11/23/83	REIMB FOR EXPRESS MAIL	18.70
12-05	3334500017	SHELL OIL COMPANY	10/17/8311/10/83	GASOLINE FOR DISTRICT CAR	114.59
12-05	3334500015	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE BILL FOR WASHINGTON OFFICE	18.76
12-05	3334220022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	179.60
12-05	3334480018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	303.19
12-06	3336810019	DAVID R RAMAGE	11/29/83	PRINTING	91.00
12-07	3336490024	INDIANA BELL	11/19/8312/18/83	TELEPHONE BILL FOR VINCENNES OFFICE	98.85
12-07	3336850020	ITT DIALCOM INC	12/01/83	COMPUTER CHARGES	1,165.70
12-08	3336350020	FEDERAL EXPRESS CORP	10/27/83	MAIL	24.00
12-08	3336350021	CAROL L UPSHUR	11/17/83	REIMB FOR POSTAGE	9.35
12-08	3336350022	KENNY KENT	11/16/8312/16/83	LEASE FOR DISTRICT CAR	432.67
12-13	3342600025	CITY OF BLOOMINGTON UTILITIES	10/11/8311/14/83	WATER & SEWER BILL FOR BLOOMINGTON OFFICE	8.64
12-13	3342600026	MYRNA BROWN	10/13/8311/07/83	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 218 MI AT 20/MI	43.60
12-13	3342600029	GSA OAD, FINANCE DIVISION	11/22/83	MONTHLY GSA TELEPHONE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	92.86
12-13	3342600027	GSA OAD, FINANCE DIVISION	11/22/83	MONTHLY GSA TELEPHONE CHARGES FOR EVANSVILLE DISTRICT OFFICE	363.55
12-13	3342600028	GSA OAD, FINANCE DIVISION	11/22/83	MONTHLY GSA TELEPHONE CHARGES FOR VINCENNES DISTRICT OFFICE	53.50
12-15	3346210022	DAVID R RAMAGE	12/07/83	PRINTING	127.05
12-15	3346210023	FEDERAL EXPRESS CORP	11/25/83	MAIL	24.00
12-15	3347210001	RUMPKS OF INDIANA	11/30/83	TRASH REMOVAL	5.00
12-15	3347450029	ANDY DECHARD	11/03/8311/10/83	CLEANING BILL FOR BLOOMINGTON OFFICE	10.00
12-15	3346210021	INDIANA BELL TELEPHONE CO	10/28/8311/27/83	TELEPHONE BILL FOR EVANSVILLE OFFICE	231.87
12-15	3346430047	HOUST RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	24.50
12-21	3355200044	POSTMASTER	12/08/83	MAIL OVERNIGHT LETTER	9.35
12-21	3356890358	WILLARD GOODSON	12/01/8312/30/83	RENT 28 NORTH FIFTH VINCENNES IN 47591	300.00
12-21	3356890359	GENERAL GROWTH VENTURES,INC	12/01/8312/30/83	RENT 405 SOUTH COLLEGE AVE BLOOMINGTON IN 47401	325.00
12-27	3356890360	CITIZENS REALTY AGENT FOR	12/01/8312/30/83	RENT 210 S.E.SIXTH EVANSVILLE,IN 47713	680.00
12-28	3361500021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	142.13
12-28	3362650023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	144.60
12-30	3361740021	DAVID R RAMAGE	12/13/83	IMPRINTING SIGNATURE ON LETTERS	21.25
12-30	3361740022	DAVID R RAMAGE	12/12/83	SCHEDULE CARDS - JAN. 4	631.50
12-30	3361740019	PUBLIC SERVICE INDIANA	11/04/8312/06/83	ELECTRIC BILL FOR BLOOMINGTON OFFICE	35.15
12-30	3361740020	DAVID R RAMAGE	12/02/83	REPROS	52.50
12-30	3362710030	WILLIAM J FINCH	12/20/83	REIMB FOR TRIP FROM (INDIANAPOLIS) ON OFCL BUSINESS BY ADMINISTRATIVE ASSISTANT	129.00
12-31	3364900287	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		901.18
12-31	4003820002	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,864.77
TOTAL					22,648.75

## OFFICE OF THE HON. BILL MCCOLLUM

## OFFICIAL EXPENSES

10-06	3273810025	THOMAS J LANKFORD	09/12/83	PRINT MEETING CARDS - T/S	1,207.00
10-06	3273810026	FLORIDA NEWS MEDIA DIRECTORY	09/16/83	ONE COPY OF THE 1983-1984 EDITION OF THE FLORIDA NEWS MEDIA DIRECTORY, FOR WASHINGTON OFFICE	34.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BILL MCCOLLUM—Continued</b>					
10-06	3273810027	VAUGHN S FORREST	09/23/8309/23/83	TAXI FARE TO AND FROM OFFICE ON OFFICIAL BUSINESS FOR CONGRESSMAN	6.15
10-06	3273810028	VAUGHN S FORREST	09/26/8309/26/83	TAXI FARE TO AND FROM OFFICE ON OFFICIAL CONGRESSIONAL BUSINESS	4.90
10-06	3278700001	UNITED TELEPHONE OF FLORIDA	08/01/8309/01/83	LOCAL TELEPHONE SERVICE, WINTER PARK, FLORIDA DISTRICT OFFICE	128.39
10-06	3273810029	BILL MCCOLLUM	09/23/8309/26/83	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS: FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN	258.00
10-06	3278700002	CLIFTON W. RUMBLEY	09/28/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS FOR THE MONTH OF AUGUST; 170 MILES AT 20¢ A MILE	34.00
10-06	3278700003	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	60.07
10-06	3273810030	GSA, OAD, FINANCE DIVISION	09/26/83	FTS SERVICE TO WINTER PARK, FLORIDA, DISTRICT OFFICE	138.75
10-13	3280750022	KRISTIN L. FOSKETT	09/04/83	REIMB FOR LONG DISTANCE TELEPHONE CALL REGARDING OFCL CONGL BUSINESS	9.73
10-13	3280750021	BILL MCCOLLUM	09/30/8310/03/83	TVL TO & FROM DISTRICT ON OFFICIAL BUSINESS: FROM WASHINGTON, DC TO ORLANDO, FL & RETURN	258.00
10-13	3280750023	ITT DIALCOM INC	10/01/83	COMPUTER SERVICES, WASHINGTON OFFICES	500.00
10-13	3280750024	CLIFTON W. RUMBLEY	09/30/83	TVL IN DISTRICT ON OFFICIAL BUSINESS FOR THE MONTH OF SEPTEMBER; 906 MILES AT 20¢ PER MILE	181.20
10-14	3285220024	THE WASHINGTON MONITOR	12/12/8312/12/84	1-YEAR RENEWAL SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR WASHINGTON OFFICE	130.00
10-14	3285220023	SOUTHERN BELL	08/20/8309/19/83	TELEPHONE IN DISTRICT OFFICE	29.05
10-14	3285220025	UNITED TELEPHONE OF FLORIDA	08/20/8309/19/83	LOCAL TELEPHONE SERVICE, WINTER PARK, FLORIDA, DISTRICT OFFICE, INCLUDING TOLL CHARGES	133.39
10-19	3287640038	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	202.00
10-26	3293800036	THE WASHINGTON MONITOR	12/12/8312/12/84	1-YR RENEWAL SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK FOR WASHINGTON OFFICE	95.00
10-26	3293800027	NATIONAL JOURNAL	12/12/8312/12/84	1-YR RENEWAL SUBSCRIPTION TO NATIONAL JOURNAL FOR DISTRICT OFFICE W/2 BINDERS TO HOLD ISSUES	74.00
10-26	3293800028	CONGRESSIONAL QUARTERLY INC	01/23/8401/01/85	1-YR RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	546.00
10-26	3293800033	NEW YORK TIMES	10/03/8301/01/84	CURRENT SUBSCRIPTION - WASHINGTON OFFICE	32.50
10-26	3293800034	CONGRESSIONAL QUARTERLY INC	12/26/8312/26/84	1-YR RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR FLORIDA DISTRICT OFFICE	546.00
10-26	3293800029	KIRT JOHNSON	10/17/83	TAXI FARE TO OLD EXECUTIVE OFFICE BUILDING ON OFFICIAL BUSINESS	3.00
10-26	3293800030	KIRT JOHNSON	09/01/8309/30/83	TAXI FARES WHILE ON OFFICIAL BUSINESS (ROUND-TRIP)	98.00
10-26	3293800025	DOYLE C BARTLETT	09/01/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS FOR THE MONTH OF SEPTEMBER, 490 MILES @ 20¢ A MILE	98.00
10-26	3293800032	BILL MCCOLLUM	10/07/8310/18/83	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS: FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN	298.00
10-26	3293800031	NANCY ABERNETHY	10/01/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS FOR OCTOBER, 32 MILES AT 20¢ A MILE	6.40
10-27	3299890357	ONE WINTER PARK JOINT VENTURE	10/01/8310/30/83	RENT 1801 LEE RD, WINTER PARK, FL	2,000.00
10-28	3300320027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	177.36
10-28	3300700019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	113.56
10-31	3304900482	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	816.56
10-31	3305660002	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	280.39
11-03	3300400020	THOMAS J LANKFORD	10/06/8310/14/83	PRINT MEETING NOTICE - T/S, LABELS #10 ENV., PRINT N/L - 2/C	5,940.94
11-03	3300400014	KIRT JOHNSON	10/21/83	TAXI FARE ON OFFICIAL BUSINESS	8.00
11-03	3300400017	VAUGHN S FORREST	10/20/83	TAXI FARE - ON OFFICIAL BUSINESS	2.45
11-03	3300400019	THOMAS J LANKFORD	10/20/83	PRINT LETTERHEAD	150.00
11-03	3300400015	BILL MCCOLLUM	10/03/83	TRAVEL TO & FROM DISTRICT ON OFFICIAL BUSINESS: FROM WASHINGTON, DC TO ORLANDO, FL & RETURN	258.00
11-03	3300400016	NANCY ABERNETHY	10/18/83	TRAVEL IN DISTRICT DURING OCTOBER ON OFFICIAL BUSINESS 31 MILES @ 20 A MILE	6.20
11-03	3300400018	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	.62
11-06	3306200020	KIRT JOHNSON	10/26/83	REIMB FOR TAXI FARE/WHITE HOUSE & BACK/CAPITOL HILL ON OFCL BUSS.	7.00
11-06	3306200021	KIRT JOHNSON	10/27/83	REIMB FOR TAXI FARE/WHITE HOUSE & RETURN/CAPITOL HILL - OFCL BUSS.	39.20
11-06	3306200022	BENCHMARK SYSTEMS	10/25/83	RISSONS FOR COMPUTER	147.35
11-06	3306200019	UNITED TELEPHONE	10/04/8311/03/83	FOREIGN EXCHANGE LINE FM LAKE COUNTY/WINTER PARK, FL, DIST OFFICE	29.05
11-06	3306200022	SOUTHERN BELL	09/20/8310/19/83	PORTABLE TELEPHONE IN DIST OFFICE	29.05
11-18	3319320006	THOMAS J LANKFORD	10/24/83	XEROX 'DEAR COLLEAGUE' - 2 PGS	50.05



11-18	3320560012	KIRT JOHNSON.....	11/04/83	TAXI FARE REIMBURSEMENT - OFFICIAL BUSINESS IN WASHINGTON, DC.....	6.00
11-18	3320560015	TERESA F GULTON.....	11/02/83	REIMB - 250 BUSINESS CARDS REORDER.....	27.00
11-18	3320560016	BILL MCCOLLUM.....	11/04/8311/08/83	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS (DC/ORLANDO/DC).....	238.00
11-18	3320560019	ITTI DALCOM, INC.....	11/02/83	COMPUTER SERVICES - WASHINGTON OFFICES.....	1,492.00
11-18	3320560014	GSA, OAD, FINANCE DIVISION.....	11/02/83	FTS SERVICE TO WINTER PARK, FL DISTRICT OFFICE - CUSTOMER NO 435063.....	105.90
11-28	3327890357	ONE WINTER PARK JOINT VENTURE.....	11/01/8311/30/83	RENT 1801 LEE RD. WINTER PARK, FL.....	2,000.00
11-30	3334900206	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		822.43
11-30	3335460023	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		763.02
11-30	3335630011	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		92.30
12-05	3334690001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE.....	180.11
12-05	3334760002	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	120.11
12-08	3341660019	OSCAR JUAREZ.....	10/31/83	AIRFARE FROM ORLANDO, FL TO WASHINGTON, D.C.....	119.00
12-08	3341660020	OSCAR JUAREZ.....	11/10/83	ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO ORLANDO, FL.....	119.00
12-08	3341660021	OSCAR JUAREZ.....	11/10/83	TAXI FARE REIMBURSEMENT.....	7.00
12-08	3341660022	OSCAR JUAREZ.....	11/10/83	TAXI FARE REIMBURSEMENT.....	14.00
12-08	3341660017	DOYLE C BARTLETT.....	10/01/8310/27/83	REIMBURSEMENT FOR MILEAGE FOR OCTOBER 994 MILES AT .20/MI.....	198.80
12-08	3341660018	DOYLE C BARTLETT.....	10/01/8310/27/83	LODGING REIMBURSEMENT.....	54.60
12-12	3342820014	CAPTOL HILL GRAPHICS.....	11/18/83	COMPOSITION AND PASTE-UP FOR FALL 1983 NEWSLETTER.....	347.31
12-12	3342820009	WASHINGTON POST.....	12/31/8312/31/84	ONE-YEAR RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE.....	62.40
12-12	3342820010	THE WALL STREET JOURNAL.....	01/06/8401/06/85	ONE-YEAR RENEWAL OF SUBSCRIPTION FOR DISTRICT FLORIDA OFFICE.....	94.00
12-12	3342820015	CONGRESSIONAL QUARTERLY INC.....	01/02/83	PAYMENT FOR ORDER OF FIVE BOOKS FOR CONGRESSIONAL USE.....	48.65
12-12	3342820018	FEDERAL EXPRESS CORP.....	11/09/83	POSTAGE FROM WASHINGTON OFFICE.....	15.00
12-12	3342820013	BILL MCCOLLUM.....	11/18/83	TRAVEL ONE-WAY TO DISTRICT ON OFFICIAL BUSINESS: FROM WASHINGTON, DC TO ORLANDO, FL.....	239.00
12-12	3342820011	VAUGHN S FORREST.....	11/22/8311/30/83	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS: FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN.....	238.00
12-12	3342820012	VAUGHN S FORREST.....	11/30/83	TAXI FARE REIMBURSEMENT.....	8.00
12-12	3342820007	ITTI DALCOM, INC.....	12/01/83	COMPUTER SERVICE - WASHINGTON OFFICE.....	975.00
12-12	3342820006	GSA, OAD, FINANCE DIVISION.....	11/22/83	FTS SERVICE WINTER PARK, FL DISTRICT OFFICE.....	131.70
12-14	3343600026	THOMAS J LANFORD.....	11/03/83	PRINT MEETING CARDS - T/S.....	145.00
12-14	3343600025	THOMAS J LANFORD.....	11/01/83	PRINT RECORD - 2 /S - PASTE-UP.....	37.00
12-14	3343600027	THOMAS J LANFORD.....	11/08/83	XEROX "DEAR COLLEAGUE" - 2 PGS.....	21.20
12-16	3348640022	THOMAS J LANFORD.....	11/23/83	PRINT RECORD.....	26.00
12-16	3349620016	ARMSTRONG LOCKSMITH SERVICE.....	12/01/83	LOCKSMITH SERVICES PROVIDED IN DISTRICT OFFICE.....	35.00
12-19	3349620019	BENCHMARK SYSTEMS.....	12/05/83	REIMBURSEMENT FOR COMPUTER - DC OFFICE.....	39.20
12-19	3349620020	VAUGHN S FORREST.....	12/06/83	REIMBURSEMENT FOR OFFICE SUPPLIES.....	49.37
12-19	3349620018	OSCAR JUAREZ.....	11/17/83	ONE-WAY AIRFARE FROM WASHINGTON, DC TO ORLANDO, FL.....	119.00
12-19	3349620017	CLIFTON W. RUMBLEY.....	12/05/83	ONE-WAY AIRFARE FROM WASHINGTON, DC TO ORLANDO, FL.....	146.20
12-27	3355450008	TAMPA TRIBUNE.....	01/01/8412/31/84	1 YR NEW SUBSCRIPTION - SUNDAY ONLY - FOR DISTRICT FLORIDA OFFICE.....	91.00
12-27	3355450009	NEW YORK TIMES.....	01/01/8412/31/84	1 YR NEW SUBSCRIPTION - DAILY & SUNDAY - NATIONAL EDITION - FOR DISTRICT FLORIDA OFFICE.....	286.00
12-27	3355450010	TALLAHASSEE DEMOCRAT.....	01/01/8412/31/84	1 YR NEW SUBSCRIPTION - SUNDAY ONLY - FOR DISTRICT FLORIDA OFFICE.....	60.00
12-27	3355450011	THE MIAMI HERALD.....	01/01/8412/31/84	1 YEAR NEW SUBSCRIPTION - SUNDAY ONLY - FOR DISTRICT FLORIDA OFFICE.....	85.80
12-27	3356890361	ONE WINTER PARK JOINT VENTURE.....	12/01/8312/30/83	RENT 1801 LEE RD. WINTER PARK, FL.....	2,000.00
12-27	3355450003	KRISTIN L. FOSKETT.....	12/13/83	REIMB FOR TAXI FARE - OFFICIAL BUSINESS.....	8.40
12-27	3355450004	VAUGHN S FORREST.....	12/13/83	REIMB FOR TAXI FARES - OFFICIAL BUSINESS.....	6.60
12-27	3355450005	JAMES J DERFLER.....	12/15/83	REIMB FOR TAXI FARES - OFFICIAL BUSINESS.....	5.00
12-27	3355450006	MATLAND SOUTH SEMINOLE CHAMBER OF COM.....	12/12/83	15 MATLAND SOUTH SEMINOLE MAPS.....	15.00
12-27	3355450012	VAUGHN S FORREST.....	10/04/83	REIMB FOR TAXI FARE TO STATE DEPARTMENT.....	2.45
12-27	3355450015	XEROX CORPORATION.....	11/21/83	TYPEWRITER SUPPLIES FOR DISTRICT OFFICE IN FLORIDA.....	65.40
12-27	3355450007	SOUTHERN BELL.....	10/20/8311/19/83	PORTABLE TELEPHONE SERVICE, WINTER PARK, FL - DISTRICT OFFICE.....	29.05
12-27	3355450016	UNITED TELEPHONE.....	10/01/8311/01/83	LOCAL TELEPHONE SERVICE, WINTER PARK, FL - DISTRICT OFFICE.....	140.19
12-27	3355450024	UNITED TELEPHONE.....	11/04/8312/03/83	FOREIGN EXCHANGE LINE FROM LAKE COUNTY TO WINTER PARK, FLORIDA - DISTRICT OFFICE.....	143.87
12-27	3355450025	UNITED TELEPHONE.....	10/19/8311/18/83	ONE-TIME CHARGE FOR TELEPHONE HOOKUP FOR TOWN MEETING IN COOEE, FL.....	87.87
12-27	3355450026	UNITED TELEPHONE.....	10/19/8311/18/83	ONE-TIME CHARGE FOR TELEPHONE HOOKUP FOR TOWN MEETING IN UMATILLA, FL.....	134.59
12-27	3355450014	VAUGHN S FORREST.....	12/08/8312/10/83	R/T AIR FARE TO AND FROM DISTRICT OFFICE ON OFFICIAL BUSINESS - DC TO ORLANDO, FL AND RETURN.....	238.00
12-27	3355450018	DOYLE C BARTLETT.....	11/02/83	AIR FARE - DC/ORLANDO (DOYLE).....	119.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL MCCOLLUM—Continued</b>						
12-27	3355450019	DOYLE C BARTLETT	10/28/83	ORLANDO/MIAMI/ORLANDO - (CLIF)		78.00
12-27	3355450021	DOYLE C BARTLETT	11/02/83	TAXI - DOYLE		31.50
12-27	3355450022	LESLIE WOOLLEY	11/02/83	REIMB FOR AIR FARE - WASHINGTON, DC TO ORLANDO, FL AND RETURN		253.50
12-27	3355450017	CHASE STUDIOS	12/14/83	100 8X10 GLOSSIES (PORTraits) OF MEMBER FOR OFFICIAL USE FOR CONSTITUENT REQUEST		387.71
12-27	3355450013	DOYLE C BARTLETT	11/04/83	TRAVEL EXPENSES FOR NOVEMBER - 686 MILES @ .20 PER MILE		137.20
12-27	3355450020	DOYLE C BARTLETT	10/28/83	HOLIDAY INN - CLIF		46.54
12-27	3355450023	LESLIE WOOLLEY	11/02/83	AUTOMOBILE FUEL		14.00
12-28	3361770023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL EQUIPMENT CHARGES		189.76
12-28	3362560021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL TELEPHONE SERVICE		123.88
12-31	3364900205	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83			848.96
12-31	4003820022	(STATIONERY ALLOWANCE CHARGED)	12/01/83			2,319.96
<b>TOTAL</b>						<b>32,170.29</b>

## OFFICE OF THE HON. DAVE MCCURDY

## OFFICIAL EXPENSES

10-06	3278700010	DAVE MCCURDY	08/02/83	PHOTOGRAPHY FOR NEWSLETTERS		15.98
10-06	3278700004	HOWARD YOURMAN	09/27/83	OFFICE PUBLICATION PURCHASE		23.88
10-06	3278700011	DAVE MCCURDY	08/02/83	OFFICIAL TRAVEL		8.60
10-06	3278700012	DAVID R RAMAGE	09/19/83	PRINTING		70.00
10-06	3278700005	SOUTHWESTERN BELL	09/09/83	TELEPHONE SERVICE LAWTON, OK DISTRICT OFFICE		81.80
10-06	3278700007	DAVE MCCURDY	09/23/83	ONE WAY AIRLINE TICKET TO OK CITY, OK		286.00
10-06	3278700014	REX J GIVENS	08/10/83	AIRLINE TICKET DC TO OK CITY TO DC		398.00
10-06	3278700009	DAVE MCCURDY	08/10/83	REGISTERED MAIL		6.99
10-06	3278700008	DAVE MCCURDY	05/07/83	COFFEE SUPPLIES		52.50
10-06	3278700013	C & P TELEPHONE	08/01/83	LONG DISTANCE SERVICE		20.04
10-06	3278700006	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE NORMAN, OKLAHOMA DISTRICT OFFICE		146.79
10-14	3285220026	MEG GROSSLEY	09/01/83	CLEANING SERVICE, NORMAN, OK DISTRICT OFFICE		80.00
10-14	3285220028	DAVID R RAMAGE	09/26/83	PRINTING		27.00
10-14	3285220029	ITT DIALCOM INC	10/01/83	COMPUTER SERVICE		975.00
10-14	3285220027	WILLIAM VAUGHN CLARK	10/01/83	OFFICIAL STAFF TRAVEL IN DISTRICT 300 MILES AT 24¢		72.00
10-20	3292510002	SOUTHWEST DISTRIBUTION SERVICE	09/20/83	NEW YORK TIMES SUBSCRIPTION		63.85
10-20	3292510003	SOUTHWEST DISTRIBUTION SERVICE	10/01/83	WALL STREET JOURNAL SUBSCRIPTION		29.25
10-20	3292510004	OKLAHOMA PRESS SERVICE INC	09/01/83	NEWS CLIPPING SERVICE		99.02
10-20	3292510005	DAVID R RAMAGE	10/03/83	PRINTING		52.50
10-20	3292440010	SOUTHWESTERN BELL	10/01/83	TELEPHONE SERVICE FOR NORMAN, OK DISTRICT OFFICE		209.75
10-20	3292440013	SOUTHWESTERN BELL	10/03/83	TELEPHONE SERVICE FOR DUNCAN, OK DISTRICT OFFICE		76.55
10-20	3292440011	DAVE MCCURDY	10/03/83	AIRLINE TICKET D.C. TO OK CITY TO D.C.		320.00
10-20	3292440012	JOHN G KELHER	10/11/83	AIRLINE TICKET D.C. TO OK CITY TO D.C.		320.00
10-20	3292510001	KATHERINE K HAWTHORNE	09/28/83	MAIL DROP FOR OFFICE DOOR AT 103 FEDERAL BUILDING		15.00
10-20	3292440006	MITCHELL W MERRYMAN	09/06/83	STAFF TRAVEL IN DISTRICT 450 MILES @ .24		108.00
10-20	3292440007	MITCHELL W MERRYMAN	10/12/83	STAFF TRAVEL IN DISTRICT 210 MILES @ .24		50.40
10-20	3292440008	BECKI MCCLURE	10/11/83	STAFF TRAVEL IN DISTRICT 40 MILES @ .24		9.60
10-20	3292440009	WILLIAM VAUGHN CLARK	10/11/83	STAFF TRAVEL IN DISTRICT 150 MILES @ .24		36.00



10-20	329510007	JOHN G KELHER	10/11/8310/14/83	TRANSPORTATION EXPENSE - AUTO RENTAL AND GASOLINE	144.23
10-20	329521006	JOHN G KELHER	10/11/8310/14/83	STAFF TRAVEL IN DISTRICT - FOOD AND LODGING	125.34
10-27	3298800358	EQUITY MANAGEMENT	10/01/8310/30/83	RENT 330 W GRAY SUITE 105 NORMAN,OK 73069	875.00
10-28	3298820099	CONGRESSIONAL QUARTERLY INC	01/22/8401/21/85	RENEWAL ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
10-28	3298820010	SUPERINTENDENT OF DOCUMENTS	01/01/8412/31/85	RENEWAL OF FOREIGN AGRICULTURE PUBLICATION	16.00
10-28	3298820011	OPION RESEARCH/ADB ASSOC, INC	01/02/8401/01/85	RENEWAL ANNUAL SUBSCRIPTION	85.00
10-28	3298820008	DAVE MCCURDY	10/11/83	AIRLINE TICKET OKC TO TULSA, OK	129.00
10-28	3300410011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	167.65
10-28	3300530007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	168.03
10-31	3304900193	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,138.89
10-31	3305660023	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		444.87
10-31	3305400027	REX J GIVENS	10/11/83	AIR LINE TICKET D.C. TO OK. CITY, OK	65
11-03	3305420025	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CALLS	296.00
11-03	3305420026	JOHN G KELHER	10/18/8310/28/83	STAFF TRAVEL & PARKING	35.18
11-08	3306730031	PAUL ROBERTS	10/14/83	TRANSPORTATION FOR CONGRESSMAN IN PVT PLANE - TWINE ENGINE 650 MILES AT 78¢	14.00
11-08	3306730034	REX J GIVENS	10/17/8310/21/83	STAFF TRAVEL IN CONGRESSIONAL DISTRICT 250 MILES AT 24¢	507.00
11-08	3306730033	WILLIAM VAUGHN CLARK	10/18/8310/25/83	STAFF TRAVEL IN CONGRESSIONAL DISTRICT 300 MILES AT 24¢	60.00
11-09	3313390001	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	DUNCAN, OK, DISTRICT OFFICE	72.00
11-09	3313390002	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	DUNCAN, OK, DISTRICT OFFICE	514.00
11-14	3313830011	DAVID R RAMAGE	10/20/8310/21/83	PRINTING LABELS	293.00
11-14	3313830012	DAVID R RAMAGE	10/20/8310/21/83	PRINTING REPROS	92.50
11-14	3313830010	ITT DIALCOM INC	11/01/8311/30/83	COMPUTER SERVICE, NOVEMBER	52.50
11-14	3313830013	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE, NORMAN, OK DISTRICT OFFICE	93.60
11-18	3313830014	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE, LAWTON, OK DISTRICT OFFICE	89.69
11-18	3319560015	MIC CROSSLEY	10/01/8310/31/83	CLEANING SERVICE FOR OCTOBER - NORMAN, OK DISTRICT OFFICE	100.00
11-21	3327420050	HOUSE RECORDING STUDIO	11/03/83	SPECIAL ASSIGNMENT 1983 FOR ADMINISTRATIVE PAYROLL COSTS	250.00
11-23	3327480025	CONGRESSIONAL ARTS CAUCUS	11/01/8311/30/83	RENT 330 W GRAY SUITE 105 NORMAN,OK 73069	875.00
11-28	3327890058	EQUITY MANAGEMENT	11/01/8311/30/83		1,275.40
11-30	3334900191	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		122.00
12-05	3335460003	(STATIONERY ALLOWANCE CHARGED)	10/27/83		739.08
12-05	3333440028	DAVID R RAMAGE	11/18/83	PRINTING	155.00
12-05	3335310007	OKLAHOMA PRESS SERVICE INC	10/01/8310/31/83	NEWSPAPER CLIPPING SERVICE	61.36
12-05	3333440029	SOUTHWESTERN BELL	11/03/8312/02/83	TELEPHONE SERVICE DUNCAN, OK DISTRICT OFFICE	76.56
12-05	3333440030	SOUTHWESTERN BELL	11/01/8311/30/83	TELEPHONE SERVICE NORMAN, OK DISTRICT OFFICE	209.75
12-05	3335310005	DAVE MCCURDY	11/27/8311/29/83	AIRLINE TICKET WASHINGTON TO OK CITY TO DC	320.00
12-05	3335310008	WILLIAM VAUGHN CLARK	11/25/8311/22/83	STAFF TRAVEL-380 MI @ 24¢	91.20
12-05	3335310009	WILLIAM VAUGHN CLARK	11/21/83	1 NIGHT LODGING	33.28
12-05	3335310011	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANT** SERVICE	18.58
12-05	3334340010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	110.45
12-05	3334680020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	154.78
12-07	3336850017	THE MIDWEST CITY SUN	11/02/8311/01/84	SUBSCRIPTION	20.80
12-07	3336850013	REX J GIVENS	11/30/83	AIRLINE TICKET OKC, OK TO DC	160.00
12-07	3336850014	ITT DIALCOM INC	12/01/8312/31/83	COMPUTER SERVICE	1,011.07
12-07	3336850015	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE LAWTON, OK DISTRICT OFFICE	35.21
12-07	3336850016	GSA, OAD, FINANCE DIVISION	11/22/8312/21/83	FTS SERVICE NORMAN, OK DISTRICT OFFICE	76.80
12-12	3342820017	WILLIAM VAUGHN CLARK	11/29/8311/30/83	STAFF TRAVEL IN CONGRESSIONAL DISTRICT - 500 MI @ 24	120.00
12-12	3342820016	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	2,000.00
12-13	3342220025	THE MARLOW REVIEW	12/02/8312/01/84	ANNUAL SUBSCRIPTION	10.00
12-13	3342220026	FREDERICK PRESS	12/02/8312/01/84	ANNUAL SUBSCRIPTION	12.00
12-13	3342220027	THE BLANCHARD NEWS	12/31/8312/30/84	ANNUAL SUBSCRIPTION	8.50
12-13	3342220028	THE DAILY OKLAHOMAN	01/01/8406/30/84	SIX-MONTH SUBSCRIPTION FOR NORMAN, OK, DISTRICT OFFICE	37.80
12-13	3342220024	OKLAHOMA PRESS SERVICE INC	11/01/8311/30/83	NEWS CLIPPING SERVICE	56.94
12-19	3348580025	SANDRA R. LANDES	12/06/83	DESIGN AND LAYOUT FOR NEWSLETTER	815.00
12-19	3348580024	CONGRESSIONAL QUARTERLY INC	12/31/8312/31/84	1984 SUBSCRIPTION	546.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DAVE MCCURDY—Continued</b>					
12-19	3348580026	MEG CROSSLEY	11/01/8311/30/83	OFFICE CLEANING	80.00
12-21	3350440003	DAVE MCCURDY	11/06/8311/23/83	PLANT FOR OFFICE	4.99
12-21	3350440006	DAVE MCCURDY	10/26/83	PUBLICATION	9.49
12-21	3350440001	DAVE MCCURDY	10/22/8311/18/83	STAFF TRANSPORTATION IN DC - RODENBERG, BREIDENBACH	8.30
12-21	3350440005	DAVE MCCURDY	11/03/83	CLEANING SUPPLIES	1.49
12-21	3350440002	DAVE MCCURDY	11/09/8311/23/83	INSURED MAIL	3.32
12-21	3350440004	DAVE MCCURDY	10/08/8312/02/83	COFFEE & BEVERAGES	30.25
12-22	3355670025	NORTHERN VIRGINIA SUN	12/13/83	PRINTING NEWSLETTERS	3,207.15
12-22	3355530005	LAWTON CONSTITUTION	01/01/8401/01/85	1 YEAR SUBSCRIPTION	61.00
12-22	3355530002	JOHN G KELHER	12/08/83	REGISTRATION FEE MEETING OF ARMS CONTROL ASSOC & PARKING	30.50
12-22	3355670026	SOUTHWESTERN BELL	12/01/8312/31/83	TELEPHONE SERVICE FOR NORMAN, OK DISTRICT OFFICE	212.32
12-22	3355670027	SOUTHWESTERN BELL	12/03/83	TELEPHONE SERVICE FOR DUNCAN, OK DISTRICT OFFICE	80.51
12-22	3355530004	CONGRESSIONAL ARTS CAUCUS	01/01/8401/01/85	1984 DUES	300.00
12-22	3355530003	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8401/01/85	1984 DUES	150.00
12-27	3355400012	EQUITY MANAGEMENT	12/01/8312/31/83	RENT 330 W GRAY SUITE 105 NORMAN OK 73069	875.00
12-27	3355400011	MEG CROSSLEY	12/01/8312/31/83	CLEANING SERVICE FOR NORMAN, OK DISTRICT OFFICE	100.00
12-28	3361820014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	154.47
12-28	3362740004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	113.75
12-31	3364900190	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,275.40
12-31	4003820003	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		781.78
<b>TOTAL</b>					<b>27,324.00</b>
<b>OFFICE OF THE HON. JOSEPH M MCDADE</b>					
<b>OFFICIAL EXPENSES</b>					
10-12	3284310025	THOMAS J LANKFORD	09/20/83	PRINT N/L-T/S	3,998.64
10-12	3284310026	THOMAS J LANKFORD	09/27/83	PRINT RECORD-PASTE-UP	18.00
10-13	3280750026	GERTRUDE L MOSER	09/28/83	TAXI FARES TO ATTEND OFFICIAL MEETING	4.00
10-13	3280750027	PROGRAM DEVELOPMENT CORP	09/30/83	COMPUTER SERVICES	1,317.00
10-13	3280750025	GSA, OAD, FINANCE DIVISION	09/30/83	FTS TELEPHONE SERVICE SCRANTON OFFICE	52.35
10-14	3285220030	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/22/83	LONG DISTANCE TELEPHONE SERVICE SCRANTON OFFICE	216.89
10-18	3287870022	CONGRESSIONAL QUARTERLY INC	09/19/83	SUBSCRIPTION	546.00
10-18	3287870025	THE SCRANTON TIMES	12/25/8312/25/84	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	119.60
10-18	3287870026	NEW YORK TIMES	10/16/8310/16/84	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	39.00
10-18	3287870027	SOUTHWEST DISTRIBUTION SERVICE	10/03/8301/01/84	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	16.25
10-18	3287870028	NATIONAL JOURNAL	07/01/8309/29/83	NEWSPAPER SUBSCRIPTION (U S A TODAY) WASHINGTON OFF	518.00
10-18	3287870023	LEONARD S TEXACO SERVICE	12/31/8312/31/84	SUBSCRIPTION FOR ONE YEAR WITH TWO BINDERS	88.30
10-18	3287870024	MICHAEL RUSSEN	09/02/8309/24/83	GASOLINE FOR LEASED AUTO	83.10
10-18	3287870029	WESTERN UNION TELEGRAPH COMPANY	09/03/8310/03/83	REIMBURSEMENT FOR GAS AND OIL AND CAR WASH CHARGES ON LEASED AUTO	176.05
10-19	3287640004	HOUSE RECORDING STUDIO	09/01/8309/30/83	TELEGRAPHIC SERVICES	52.50
10-20	3292630025	BARRON'S	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	63.00
10-20	3292630027	GLEN SUMMIT SPRINGS WATER CO	12/17/8312/17/84	SUBSCRIPTION	4.00
10-20	3292630026	HOUSE OF REPRESENTATIVES RESTAURANT	09/13/8309/28/83	DRINKING WATER-SCRANTON OFFICE	24.25
10-27	3298510019	THE SCRANTON TIMES	10/15/8304/14/84	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	51.25



10-27	3298510021	THE WAYNE INDEPENDENT	11/01/8311/01/84	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	23.00
10-27	3298510022	WYOMING COUNTY PRESS	11/01/8311/01/84	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	18.00
10-27	3298980359	NDC MANAGEMENT CORPORATION	10/01/8310/30/83	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	483.00
10-27	3298510020	GERTRUDE L MOSER	10/08/8310/11/83	OFFCL TRVL FROM WASH, DC TO 10TH CONGL DIST (SCRANTON, PA) & RETURN VIA PERSONAL AUTO - 508 MI @ .24	121.92
10-28	3300210026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	150.49
10-28	3300310018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	102.92
10-31	3304000338	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		972.39
10-31	3305600003	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		130.04
11-03	3305420027	SOUTHWEST DISTRIBUTION SERVICE	09/30/8312/31/83	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	19.60
11-03	3301620002	ROBERT H REISE	10/20/8310/24/83	OFFCL TRAVEL FROM WASHINGTON, D.C. TO 10TH CONG DISTRICT (SCRANTON, PA) AND RETURN VIA FREEDOM AIRLINES	192.00
11-03	3305420028	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	1197.6
11-03	3305420029	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	52
11-06	3306200024	ROBERT H REISE	10/26/8310/30/83	OFFCL TRVL/10TH CONG. DIST (SCRANTON, PA) & RETURN VIA FREEDOM AIRLINES	192.00
11-06	3306730035	JOSEPH M MCDADE	10/28/8310/30/83	OFFCL TRVL FROM WASH, DC TO 10TH CONG. DIST (CLARKS SUMMIT, PA) & RTN VIA PERSONAL AUTO 524 MI AT .24c/MI	125.76
11-09	3307590007	PROGRAM DEVELOPMENT CORP	10/01/8310/30/83	COMPUTER SERVICES	1,323.00
11-15	3312510019	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/19/83	LOCAL AND LONG DISTANCE PHONE SERVICE FOR SCRANTON OFFICE	212.95
11-15	3312510018	MICHAEL RUSSEN	10/13/83	FOOD WHILE IN OFFICIAL TRAVEL STATUS MEETING WITH CONSTITUENTS	13.45
11-15	3312510018	MICHAEL RUSSEN	10/03/8310/13/83	CAR CARE - OIL, GAS, CAR WASH ON LEASED AUTO	17.35
11-15	3312510018	LEONARD S TEXACO SERVICE	10/03/8310/29/83	GAS AND OIL FOR LEASED AUTO	109.25
11-15	3312510017	GSA, OAD, FINANCE DIVISION	10/22/83	FTS TELEPHONE SERVICE - SCRANTON OFFICE	52.35
11-16	3318580001	ELMIRA STAR GAZETTE	11/21/8311/21/84	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	119.00
11-16	3318580002	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	TELEGRAPHIC SERVICE	46.15
11-18	3318560016	THOMAS J LANKFORD	10/20/8310/21/83	XEROX "DEAR COLLEAGUE" - 2 ORDERS; PRINT RECORD - BLOW UP TEXT	69.30
11-28	3327890359	NDC MANAGEMENT CORPORATION	11/01/8311/30/83	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	483.00
11-29	3332210007	GLEN SUMMIT SPRINGS WATER CO	10/18/8310/31/83	DRINKING WATER-SCRANTON OFFICE	7.25
11-29	3332210008	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	172.66
11-29	3332210009	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	6.41
11-30	3334900333	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		972.39
11-30	3335460024	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83		650.90
11-30	3335630012	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		107.90
12-05	3327620017	POSTMASTER	14/09/83	POSTAGE STAMPS	400.00
12-05	3334230004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	108.98
12-05	3334690003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	161.33
12-08	3339820020	THE POCONO RECORD	12/19/8312/19/84	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	127.00
12-08	3339820026	THE FREE PRESS COURIER	12/01/8312/01/84	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	14.00
12-08	3339820027	THE NEWS-EAGLE	12/31/8312/31/84	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	12.50
12-08	3339820024	JOSEPH M MCDADE	11/23/8311/25/83	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH CONG DIST (CLARKS SUMMIT, PA) AND RETURN, 524 MI @ .24/MILE	125.76
12-08	3339820025	JOSEPH M MCDADE	11/26/8311/29/83	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH CONG DIST (CLARKS SUMMIT, PA) AND RETURN, 524 MI @ .24/MILE	125.76
12-08	3339820028	KELLY SWERTZ	11/12/83	SNOW TIRES FOR LEASED AUTO	205.00
12-08	3339820021	REID'S SERVICE STATION	09/19/8311/19/83	GAS AND OIL FOR LEASED AUTO	57.00
12-08	3339820022	LEONARD S TEXACO SERVICE	11/02/8311/23/83	GAS AND OIL FOR LEASED AUTO	87.05
12-08	3339820023	MICHAEL RUSSEN	11/07/8311/15/83	GAS, OIL AND SERVICING LEASED AUTO	78.63
12-15	3346430048	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	252.00
12-16	3348430018	ABINGDON JOURNAL	12/01/8311/01/85	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	10.00
12-16	3348430019	THE WELLSBORO GAZETTE	12/01/8312/01/84	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	20.00
12-16	3348430020	THE ELKLAND JOURNAL	12/30/8312/30/84	NEWSPAPER SUBSCRIPTION	10.00
12-16	3348430021	WASHINGTON POST	12/26/8312/26/84	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	62.40
12-16	3348430023	THE WALL STREET JOURNAL	01/18/8401/18/85	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	94.00
12-16	3348130024	JOSEPH M MCDADE	12/03/8312/11/83	OFFICIAL TRAVEL FROM WASH., DC TO 10TH C.D. (CLARKS SUMMIT, PA) & RTN VIA PERSONAL AUTO 524 MI @ .24	125.76
12-16	3348430017	PROGRAM DEVELOPMENT CORP	11/30/83	COMPUTER SERVICES	1,325.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOSEPH M MCDADE—Continued</b>						
12-16	3348430022	GSA, OAD, FINANCE DIVISION	11/22/83	FTS TELEPHONE SERVICE - SCRANTON OFFICE	52.35	
12-19	3349620023	THE WELLSBORO GAZETTE	12/01/8312/01/84	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	20.00	
12-19	3349620021	GLEN SUMMIT SPRINGS WATER CO.	11/30/83	DRINKING WATER - SCRANTON OFFICE	7.25	
12-19	3349620024	PATRICK J BOLAND	01/01/8408/29/84	INSURANCE ON LEASED AUTO	408.54	
12-19	3349620022	PENNSYLVANIA CONGRESSIONAL DELEGATION	12/31/8312/31/84	ASSESSMENT FOR ADMINISTRATIVE EXPENSES - PENNA DELEGATION	250.00	
12-21	3350230004	CONGRESSIONAL STEEL CAUCUS	01/03/8412/31/84	ANNUAL MEMBERSHIP DUES	200.00	
12-22	3353610030	ROBERT H REESE	12/09/8312/14/83	OFFICIAL TRAVEL TO 10TH CONG DISTRICT (SCRANTON, PA) AND RETURN VIA FREEDOM AIRLINES	128.00	
12-22	3353610031	ROBERT H REESE	11/23/8312/05/83	OFFICIAL TRAVEL TO CLARK'S SUMMIT AND RETURN VIA PERSONAL AUTO ALSO TOL WITHIN 10TH DIST 634 MI @ 24 MI	152.16	
12-27	3356890363	NDC MANAGEMENT CORPORATION	12/01/8312/30/83	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	483.00	
12-27	3355440013	GERTRUDE L MOSER	12/14/83	REIMB - FLOOD LIGHT FOR CONGRESSMAN'S DESK	5.19	
12-27	3355440014	JOSEPH M MCDADE	12/13/8312/18/83	OFFCL TRAVEL TO COCKEYSVILLE, MD THEN TO CLARK'S SUMMIT, PA & RETURN TO DC VIA PVT AUTO, 564 MILES @ 24	135.36	
12-27	3355440015	CONGRESSIONAL RURAL CAUCUS	01/01/8412/31/84	DUES - SECOND SESSION 98TH CONGRESS	200.00	
12-27	3355440016	C & P TELEPHONE	11/01/8311/30/83	TELEPHONE SERVICES - LONG DISTANCE	155.90	
12-27	3355440017	C & P TELEPHONE	11/01/8311/30/83	TELEPHONE SERVICES - LONG DISTANCE	73	
12-28	3361520023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	161.02	
12-28	3362570020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	112.28	
12-30	3361740023	THOMAS J LANKFORD	12/01/8312/12/83	IMPRINT CALENDARS - SMALL PRINT N/L - RECYCLED PAPER - T/S	4,411.50	
12-30	3362710032	VITAL SPEECHES OF THE DAY	01/01/8401/01/85	SUBSCRIPTION	21.00	
12-30	3361740024	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/19/83	LOCAL & LONG DISTANCE TELEPHONE SERVICE - SCRANTON OFFICE	179.67	
12-30	3362710031	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/8412/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	200.00	
12-31	3364900332	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		972.39	
12-31	4003820023	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		992.82	
<b>TOTAL</b>					<b>27,054.22</b>	
<b>OFFICE OF THE HON. LARRY MCDONALD</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	3287420024	SAVIN CORPORATION	07/29/8308/31/83	COPIER USAGE CHARGE FOR WASHINGTON OFFICE	9.38	
10-14	3287420023	SOUTHERN BELL	09/23/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	54.28	
10-14	3287420025	SOUTH CENTRAL BELL	09/23/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	63.10	
10-14	3287420026	SOUTH CENTRAL BELL	08/23/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	89.73	
10-14	3287420027	SOUTHERN BELL	09/17/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	174.00	
10-14	3287420019	CORY FOOD SERVICE INC	09/30/83	COFFEE SERVICE FOR CONSTITUENT (WASHINGTON OFFICE)	37.80	
10-14	3287420018	MARY CATHERYNN WHITE	09/27/83	REIMB TO DISTRICT AIDE FOR TRAVEL PERFORMED (ROSSVILLE) 153.1 MILES	36.74	
10-14	3287420020	ALLEN D RUTLEDGE	08/08/8308/26/83	REIMB FOR DISTRICT ASSISTANT FOR TRAVEL PERFORMED 153 MILES	171.46	
10-14	3287420021	VIRGINIA L UTZ	08/25/8308/26/83	REIMB FOR DISTRICT AIDE FOR TRAVEL PERFORMED 153 MILES	36.72	
10-14	3287420022	GSA, OAD, FINANCE DIVISION	09/22/83	REIMB FOR DISTRICT AIDE FOR TRAVEL PERFORMED 153 MILES	121.45	
10-19	3287540011	CHATTANOOGA NEWS FREE PRESS	09/24/8303/24/84	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	43.68	
10-27	3295890360	C FRANK MOORE AND	10/01/8310/30/83	PUBLICATION FOR DISTRICT OFFICE USE (ROSSVILLE)	627.00	
10-28	3300210027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	RENT 366 POWDER SPRINGS ST MARIETTA, GA 30060	127.76	
10-28	3300310019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	114.89	
10-31	3304900266	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	3,036.55	



11-09	3313390003	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	ROME GA 00000	1,039.00
11-09	3313390004	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	ROME GA 00000	179.00
11-15	3312530025	AMERICAN BELL	07/01/8310/01/83	INSTALLATION AND SERVICE FOR COMPUTER ACCESS EQUIPMENT (ROMIE, GA)	82.00
11-15	3312530026	SOUTHERN BELL	10/17/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	181.37
11-15	3312530029	C & P TELEPHONE	10/28/83	COFFEE SERVICE FOR 7TH DISTRICT CONSTITUENTS	37.80
11-15	3312310027	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL PHONE CHGS	23.26
11-15	3312310026	GSA, OAD, FINANCE DIVISION	10/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	152.30
11-15	3312310027	GSA, OAD, FINANCE DIVISION	10/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	52.60
11-15	3312530028	GSA, OAD, FINANCE DIVISION	10/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROMIE)	154.35
11-28	3327890670	C/FRANK MOORE AND	11/01/8311/08/83	366 POWDER SPRINGS ST MARIETTA,GA 30060	167.20
12-05	3334230005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	657.89
12-05	3334650001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	539.38
12-28	3361520030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/08/83	LOCAL EQUIPMENT CHARGE	43.39
12-28	3362570022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/08/83	LOCAL TELEPHONE SERVICE	34.06
					<b>8,088.14</b>

TOTAL

10/01/8312/31/83	ROME GA 00000	1,039.00
10/01/8312/31/83	ROME GA 00000	179.00
07/01/8310/01/83	INSTALLATION AND SERVICE FOR COMPUTER ACCESS EQUIPMENT (ROMIE, GA)	82.00
10/17/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	181.37
09/01/8309/30/83	COFFEE SERVICE FOR 7TH DISTRICT CONSTITUENTS	37.80
10/28/83	LOCAL AREA TOLL PHONE CHGS	23.26
10/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	152.30
10/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	52.60
10/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROMIE)	154.35
11/01/8311/08/83	366 POWDER SPRINGS ST MARIETTA,GA 30060	167.20
10/01/8310/31/83	LOCAL TELEPHONE SERVICE	657.89
10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	539.38
11/01/8311/08/83	LOCAL EQUIPMENT CHARGE	43.39
11/01/8311/08/83	LOCAL TELEPHONE SERVICE	34.06

10/01/8312/31/83	ROME GA 00000	1,039.00
10/01/8312/31/83	ROME GA 00000	179.00
07/01/8310/01/83	INSTALLATION AND SERVICE FOR COMPUTER ACCESS EQUIPMENT (ROMIE, GA)	82.00
10/17/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	181.37
09/01/8309/30/83	COFFEE SERVICE FOR 7TH DISTRICT CONSTITUENTS	37.80
10/28/83	LOCAL AREA TOLL PHONE CHGS	23.26
10/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	152.30
10/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	52.60
10/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROMIE)	154.35
11/01/8311/08/83	366 POWDER SPRINGS ST MARIETTA,GA 30060	167.20
10/01/8310/31/83	LOCAL TELEPHONE SERVICE	657.89
10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	539.38
11/01/8311/08/83	LOCAL EQUIPMENT CHARGE	43.39
11/01/8311/08/83	LOCAL TELEPHONE SERVICE	34.06

09/27/83	PRINTING	64.95
09/29/8309/30/83	R/T AIRFARE WASHINGTON/CINCINNATI/WASHINGTON	294.00
09/14/8310/03/83	IN-DISTRICT TRAVEL - 1000 MILES @ 24 PER MILE	240.00
09/29/83	DISTRICT LODGING	35.54
09/22/83	MONTHLY CHARGES	49.70
09/22/83	MONTHLY CHARGES	96.40
12/01/8311/15/84	YEARLY SUBSCRIPTION	158.64
07/22/8309/30/83	HILLSBORO, OH	344.00
09/21/83	TELEPHONE INSTALLATION	435.06
09/01/8309/30/83	IN DISTRICT TRAVEL	255.36
08/01/8308/27/83	IN DISTRICT TRAVEL 789 MILES	189.36
09/15/83	TELEGRAM	26.84
10/03/8301/01/84	SUBSCRIPTION	32.50
09/19/83	OFFICE SUPPLIES	17.90
08/23/83	CONGRESSIONAL EVENT	12.00
08/04/8308/14/83	MOBILE OFFICE (GASOLINE)	68.00
09/01/8309/30/83	OFFICIAL RECORDING SERVICES	227.00
10/12/83	BLACK TAPES	167.00
10/12/83	MONTHLY SERVICE	132.17
05/11/8309/01/83	DATA SET	34.37
10/08/8310/08/83	R/T AIR FARE - WASHINGTON/COLUMBUS/WASHINGTON	163.00
10/03/8310/18/83	IN DISTRICT TRAVEL - 1500 MILES @ 24 PER MILE	360.00
09/14/8309/16/83	IN DISTRICT TRAVEL 199 MILES	47.76
09/30/83	6 SHEETS 20¢ STAMPS	120.00
09/01/8309/30/83	LOCAL TELEPHONE SERVICE	215.27
09/01/8309/30/83	LOCAL TELEPHONE SERVICE	115.82
10/01/8310/31/83	LOCAL TELEPHONE SERVICE	3,146.89
10/01/8310/31/83	LOCAL TELEPHONE SERVICE	461.85
10/03/8310/06/83	PRINTING	32.50
10/19/83	PRINTING	575.45
10/10/8310/24/83	R/T AIRFARE DC-ARLON-DC	460.00
09/01/8309/30/83	MONTHLY CHG	200.00
09/01/8309/30/83	MONTHLY CHG	19.09
09/01/8309/30/83	MONTHLY SERVICE	4.57
09/01/8309/30/83	MONTHLY SERVICE	176.75

09/27/83	PRINTING	64.95
09/29/8309/30/83	R/T AIRFARE WASHINGTON/CINCINNATI/WASHINGTON	294.00
09/14/8310/03/83	IN-DISTRICT TRAVEL - 1000 MILES @ 24 PER MILE	240.00
09/29/83	DISTRICT LODGING	35.54
09/22/83	MONTHLY CHARGES	49.70
09/22/83	MONTHLY CHARGES	96.40
12/01/8311/15/84	YEARLY SUBSCRIPTION	158.64
07/22/8309/30/83	HILLSBORO, OH	344.00
09/21/83	TELEPHONE INSTALLATION	435.06
09/01/8309/30/83	IN DISTRICT TRAVEL	255.36
08/01/8308/27/83	IN DISTRICT TRAVEL 789 MILES	189.36
09/15/83	TELEGRAM	26.84
10/03/8301/01/84	SUBSCRIPTION	32.50
09/19/83	OFFICE SUPPLIES	17.90
08/23/83	CONGRESSIONAL EVENT	12.00
08/04/8308/14/83	MOBILE OFFICE (GASOLINE)	68.00
09/01/8309/30/83	OFFICIAL RECORDING SERVICES	227.00
10/12/83	BLACK TAPES	167.00
10/12/83	MONTHLY SERVICE	132.17
05/11/8309/01/83	DATA SET	34.37
10/08/8310/08/83	R/T AIR FARE - WASHINGTON/COLUMBUS/WASHINGTON	163.00
10/03/8310/18/83	IN DISTRICT TRAVEL - 1500 MILES @ 24 PER MILE	360.00
09/14/8309/16/83	IN DISTRICT TRAVEL 199 MILES	47.76
09/30/83	6 SHEETS 20¢ STAMPS	120.00
09/01/8309/30/83	LOCAL TELEPHONE SERVICE	215.27
09/01/8309/30/83	LOCAL TELEPHONE SERVICE	115.82
10/01/8310/31/83	LOCAL TELEPHONE SERVICE	3,146.89
10/01/8310/31/83	LOCAL TELEPHONE SERVICE	461.85
10/03/8310/06/83	PRINTING	32.50
10/19/83	PRINTING	575.45
10/10/8310/24/83	R/T AIRFARE DC-ARLON-DC	460.00
09/01/8309/30/83	MONTHLY CHG	200.00
09/01/8309/30/83	MONTHLY CHG	19.09
09/01/8309/30/83	MONTHLY SERVICE	4.57
09/01/8309/30/83	MONTHLY SERVICE	176.75

OFFICE OF THE HON. BOB MCEWEN

OFFICIAL EXPENSES

10-06	3278550017	THOMAS J LANKFORD	09/27/83	PRINTING	64.95
10-06	3278700015	BOB MCEWEN	09/29/8309/30/83	R/T AIRFARE WASHINGTON/CINCINNATI/WASHINGTON	294.00
10-06	3278550016	BOB MCEWEN	09/14/8310/03/83	IN-DISTRICT TRAVEL - 1000 MILES @ 24 PER MILE	240.00
10-06	3278550015	BOB MCEWEN	09/29/83	DISTRICT LODGING	35.54
10-06	3278550018	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES	49.70
10-06	3278550019	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES	96.40
10-13	3280750030	OFFICIAL AIRLINE GUIDES, INC	12/01/8311/15/84	YEARLY SUBSCRIPTION	158.64
10-13	3285350015	GENERAL SERVICES ADMINISTRATION	07/22/8309/30/83	HILLSBORO, OH	344.00
10-13	3280750029	OHIO BELL TELEPHONE	09/21/83	TELEPHONE INSTALLATION	435.06
10-13	3280750031	WILLIAM C KRIEGER	09/01/8309/30/83	IN DISTRICT TRAVEL	255.36
10-13	3280750032	WILLIAM C KRIEGER	08/01/8308/27/83	IN DISTRICT TRAVEL 789 MILES	189.36
10-13	3280750028	WESTERN UNION TELEGRAPH COMPANY	09/15/83	TELEGRAM	26.84
10-14	3285510005	THE NEW YORK TIMES SALES, INC	10/03/8301/01/84	SUBSCRIPTION	32.50
10-14	3287720038	STEELE OFFICE SUPPLY & GIFT SHOP	09/19/83	OFFICE SUPPLIES	17.90
10-14	3287720030	WILLIAM C KRIEGER	08/23/83	CONGRESSIONAL EVENT	12.00
10-14	3287720029	WILLIAM C KRIEGER	08/04/8308/14/83	MOBILE OFFICE (GASOLINE)	68.00
10-19	3292440041	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	227.00
10-20	3292440017	BENCHMARK SYSTEMS	10/12/83	BLACK TAPES	167.00
10-20	3292440014	GENERAL TELEPHONE CO OF OHIO	10/12/83	MONTHLY SERVICE	132.17
10-20	3292440016	AMERICAN BELL	05/11/8309/01/83	DATA SET	34.37
10-20	3292510008	BOB MCEWEN	10/08/8310/08/83	R/T AIR FARE - WASHINGTON/COLUMBUS/WASHINGTON	163.00
10-20	3292510009	BOB MCEWEN	10/03/8310/18/83	IN DISTRICT TRAVEL - 1500 MILES @ 24 PER MILE	360.00
10-20	3292440015	HELEN M HESTAND	09/14/8309/16/83	IN DISTRICT TRAVEL 199 MILES	47.76
10-24	3267830021	POSTMASTER	09/30/83	6 SHEETS 20¢ STAMPS	120.00
10-28	3300220025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	215.27
10-28	3301800019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	115.82
10-31	3304900264	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	3,146.89
10-31	3305660024	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	461.85
10-31	3305660028	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	32.50
11-03	3301360019	THOMAS J LANKFORD	10/03/8310/06/83	PRINTING	32.50
11-03	3301360020	GENERAL MARKETING SYSTEMS	10/19/83	PRINTING	575.45
11-03	3301360017	BOB MCEWEN	10/10/8310/24/83	R/T AIRFARE DC-ARLON-DC	460.00
11-03	3301360018	C & P TELEPHONE	09/01/8309/30/83	MONTHLY CHG	200.00
11-03	3301360023	C & P TELEPHONE	09/01/8309/30/83	MONTHLY CHG	19.09
11-03	3301360021	C & P TELEPHONE	09/01/8309/30/83	MONTHLY SERVICE	4.57
11-03	3301360022	C & P TELEPHONE	09/01/8309/30/83	MONTHLY SERVICE	176.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BOB MCWEEN—Continued</b>					
11-06	3306810015	OHIO BELL TELEPHONE	10/17/8311/16/83	MONTHLY SERVICE	200.14
11-06	3306440026	BOB MCWEEN	10/18/8310/21/83	ROUND TRIP AIRFARE - COLUMBUS-DC-CINN	188.00
11-09	3313390005	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	HILLSBORO, OH	1,311.00
11-09	3313390039	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	PORTSMOUTH, OH	800.00
11-09	3307590008	BOB MCWEEN	10/21/8310/22/83	IN-DISTRICT TRAVEL - CAR RENTAL	60.28
11-09	3307590009	BOB MCWEEN	10/22/83	CONGRESSIONAL LODGING WHILE IN THE DISTRICT	67.38
11-10	3312410007	BOB MCWEEN	10/18/8311/03/83	IN-DISTRICT TRAVEL 1500 @ 24 A MILE	360.00
11-15	3312310028	THOMAS J LANKFORD	10/17/8310/24/83	CONGRESSIONAL TRAVEL, 1092 MI @ 24¢/MI IN DISTRICT	960.00
11-15	3312310029	WILLIAM C KRIEGER	10/01/8310/30/83	PRINTING	672.90
11-16	3319700023	GENERAL TELEPHONE OF OHIO	11/01/8312/07/83	CONGRESSIONAL TRAVEL, 1092 MI @ 24¢/MI IN DISTRICT	262.08
11-16	3319700021	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY SERVICE	132.01
11-16	3319700022	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES - TI	54.60
11-18	3319320007	BOB MCWEEN	11/06/8311/08/83	MONTHLY CHARGES - TI	25.80
11-18	3320460012	BOB MCWEEN	11/11/8311/12/83	ROUND TRIP AIRFARE DC-DAYTON-COLUMBUS-DC	184.00
11-18	3319710083	POSTMASTER	11/02/83	1 SHEET 20¢ STAMPS	20.00
11-18	3319710084	POSTMASTER	10/17/83	1 SHEET 50¢ STAMPS, 1 SHEET 13¢ STAMPS	63.00
11-21	3322420051	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	291.75
11-21	3325420017	CANTRELL/CUTTER PRINTING, INC	11/14/83	PRINTING	129.11
11-23	3325420018	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE	20.14
11-23	337420019	C & P TELEPHONE	11/01/8311/30/83	EQUIPMENT CHARGES	30
11-30	3330252	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		3,146.89
11-30	3335460004	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		353.35
11-30	3335630013	POSTMASTER	11/14/83		16.90
12-05	3327620018	POSTMASTER	10/01/8310/31/83	2 SHEETS 20 CENT STAMPS	40.00
12-05	3334570021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	230.65
12-05	3335800004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	122.61
12-15	3347450030	BOB MCWEEN	11/03/8312/08/83	DISTRICT TRAVELING 2000 MILES @ 24 A MILE	480.00
12-15	3346430049	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	395.25
12-16	3342760030	POSTMASTER	12/02/83	1 SHEET 20¢ STAMPS	20.00
12-16	3342770002	POSTMASTER	11/30/83	1 SHEET 20¢ STAMPS	20.00
12-16	3342770002	POSTMASTER	12/05/83	1 SHEET 20¢ STAMPS	20.00
12-19	3349400005	NINA O WAY	12/01/83	TYPESET	300.00
12-19	3349400006	COLUMBUS MONTHLY	11/11/83	YEARLY SUBSCRIPTION	12.00
12-19	3349400007	STEELE OFFICE SUPPLY & GIFT SHOP	11/15/83	SUPPLIES	3.60
12-19	3349400008	THOMAS J LANKFORD	11/17/83	PRINTING	142.13
12-19	3349400010	BENCHMARK SYSTEMS	11/18/83	BLACK TAPES	113.00
12-19	3349400011	OHIO BELL TELEPHONE	11/17/83	MONTHLY CHARGES	316.71
12-19	3349400017	CHARLES GREENER	11/27/8312/16/83	ROUND TRIP AIRFARE WASHINGTON/DAYTON/COLUMBUS/WASHINGTON	255.00
12-19	3349400037	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE SERVICE	128.74
12-19	3349400003	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES	80.80
12-19	3349400004	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES	40.40
12-21	3353400026	SOUTHERN OHIO GENEALOGICAL SOCIETY	12/13/83	HISTORY BOOKS	33.00
12-21	3353400028	BENCHMARK SYSTEMS	12/09/83	BLACK TAPES	113.00
12-21	3353400027	GENERAL TELEPHONE OF OHIO	12/07/83	MONTHLY SERVICE	131.05
12-21	3353400029	BOB MCWEEN	12/13/8312/14/83	ROUND TRIP AIRFARE DAYTON/WASHINGTON/DAYTON	288.00



1 SHEET 50 CENT STAMPS, 1 SHEET 13 CENT STAMPS..... 63.00  
 R/T AIR FARE WASHINGTON/COLUMBUS/DAYTON/WASHINGTON..... 180.00  
 EQUIPMENT CHARGES..... 20.98  
 IN DISTRICT CONGRESSIONAL TRAVEL - 1265 MILES @ 24 PER MILE..... 303.60  
 IN DISTRICT CONGRESSIONAL TRAVEL - 1265 MILES @ 24 PER MILE..... 437.52  
 LOCAL EQUIPMENT CHARGE..... 230.34  
 LOCAL TELEPHONE SERVICE..... 125.91  
 TOTAL..... 3,266.06  
 144.48

## TOTAL

25,565.06

12/13/83.....  
 12/10/8312/17/83.....  
 11/01/8311/30/83.....  
 11/01/8311/30/83.....  
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 12/01/8312/31/83.....  
 12/01/8312/31/83.....

## OFFICE OF THE HON. RAYMOND J MCGRATH

## OFFICIAL EXPENSES

10-06 3278700023 RAYMOND J. MCGRATH.....  
 10-06 3278700024 RAYMOND J. MCGRATH.....  
 10-06 3278700018 JOHN CRIBBIN.....  
 10-06 3278700019 OCEANSIDE BEACON.....  
 10-06 3278700020 OCEANSIDE BEACON.....  
 10-06 3278700021 RICHNER PUBLICATIONS, INC.....  
 10-06 3278700022 RICHNER PUBLICATIONS, INC.....  
 10-06 3278700023 C & P TELEPHONE.....  
 10-06 3278700016 GSA OAD, FINANCE DIVISION.....  
 10-12 3284310027 ITT DIALCOM INC.....  
 10-12 3284310028 OBSERVER.....  
 10-12 3284310029 MAILREADER.....  
 10-12 3284310030 LONG ISLAND JOURNAL.....  
 10-19 3287640042 HOUSE RECORDING STUDIO.....  
 10-20 3291210026 THOMAS J LANKFORD.....  
 10-20 3291550024 VALENTINE CARD SHOP.....  
 10-20 3291550032 THE LOCAL NEWS.....  
 10-20 3291550033 CONGRESSIONAL QUARTERLY INC.....  
 10-20 3291550034 FLORAL PARK DISPATCH.....  
 10-20 3291550035 SOUTHWEST DISTRIBUTION SERVICE.....  
 10-20 3291550036 NEW YORK TELEPHONE CO.....  
 10-20 3291550037 RICHNER PUBLICATIONS, INC.....  
 10-20 3291550038 LONG ISLAND JOURNAL.....  
 10-20 3291550039 RICHNER PUBLICATIONS, INC.....  
 10-20 3291550040 BALDWIN CITIZEN.....  
 10-20 3291550041 MAILREADER.....  
 10-20 3291550042 PARK INN AUTO RENTAL.....  
 10-20 3291550043 WESTERN UNION TELEGRAPH COMPANY.....  
 10-20 3291550044 S & S REALTY CO.....  
 10-20 3291550045 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
 10-20 3291550046 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
 10-20 3291550047 (EQUIPMENT ALLOWANCE CHARGED).....  
 10-20 3291550048 (STATIONERY ALLOWANCE CHARGED).....  
 10-20 3291550049 THOMAS J LANKFORD.....  
 10-20 3291550050 ITT DIALCOM INC.....  
 10-20 3291550051 PARK INN AUTO RENTAL.....  
 10-20 3291550052 C & P TELEPHONE.....  
 10-20 3291550053 GSA OAD, FINANCE DIVISION.....  
 10-20 3291550054 GSA OAD, FINANCE DIVISION.....  
 10-20 3291550055 NEW YORK TELEPHONE CO.....

REIMB R/T NATL/LAGUARDIA/WASH NATL..... 88.00  
 REIMB R/T NATL/LAGUARDIA/WASH NATL..... 88.00  
 PHOTOGRAPHY CHARGES FOR USE W/NEWSLETTERS, NEWSPAPER & CONSTITUENT REQUESTS..... 337.00  
 PHOTO REPRO CHARGE..... 10.00  
 PHOTO REPRO CHARGE..... 10.00  
 PHOTO REPRO CHARGE..... 10.00  
 PHOTO REPRO CHARGE..... 20.00  
 WASHINGTON OFFICE PHONE..... 34.42  
 COMPUTER SERVICES..... 1,026.90  
 PHOTO REPRO CHG..... 20.00  
 PHOTO REPRO..... 13.00  
 PHOTO REPRO CHARGE..... 45.00  
 OFFICIAL RECORDING SERVICES..... 206.15  
 LABELS ON #10 ENV..... 73.15  
 NEWSPAPERS..... 9.50  
 ONE YEAR SUBSCRIPTION..... 546.00  
 ONE YEAR SUBSCRIPTION..... 6.00  
 NEWS PAPER SUBSCRIPTIONS..... 175.66  
 DISTRICT OFFICE PHONE..... 468.69  
 PHOTO REPRO CHARGE..... 20.00  
 PHOTO REPRO CHARGE..... 35.00  
 PHOTO REPRO CHARGE..... 25.00  
 PHOTO REPRO CHARGE..... 20.00  
 MEMBERS IN DISTRICT TRAVEL..... 905.68  
 TELEGRAPH CHARGES..... 108.94  
 RENT 203 ROCKAWAY AVE. VALLEY STREAM NY 11580..... 1,571.00  
 LOCAL TELEPHONE SERVICE..... 162.15  
 LOCAL TELEPHONE SERVICE..... 108.58  
 LOCAL TELEPHONE SERVICE..... 5,458.73  
 PRINT SC N/L-T/S LABELS ON N/L PRINT MEETING NOTICE-T/S..... 328.21  
 COMPUTER SERVICES..... 2,656.76  
 MEMBERS IN DISTRICT TRAVEL..... 817.12  
 WASHINGTON OFFICE TELEPHONE..... 266.37  
 DISTRICT OFFICE TELEPHONE..... 27.84  
 DISTRICT OFFICE TELEPHONE..... 78.46  
 DISTRICT OFFICE TELEPHONE..... 79.40  
 DISTRICT OFFICE PHONE..... 480.64

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RAYMOND J MCGRATH—Continued</b>						
11-18	3318560017	VICTORIA B PECKHAM	11/03/8311/05/83	REIMB R/T AIR FARE - WASHINGTON NATIONAL/LAGUARDIA/WASHINGTON NATIONAL		94.00
11-18	3318560019	CHRISTOPHER D. LORD	11/03/8311/05/83	REIMB - R/T AIR FARE WASHINGTON NATIONAL/LAGUARDIA/WASHINGTON NATIONAL		94.00
11-18	3318560021	KELLY O LESSNER	11/04/8311/05/83	REIMB R/T AIR FARE - WASHINGTON NATIONAL/LAGUARDIA/WASHINGTON NATIONAL - AIRPORT PARKING		124.00
11-18	3320320019	FRANK MAZZA	10/19/8311/20/83	REIMB R/T AIRFARE/LAGUARDIA/WASH NAT'L/LAGUARDIA		130.00
11-18	3320320020	FRANK MAZZA	10/19/83	REIMB TAXI TO AIRPORT		7.25
11-18	3318560018	VICTORIA B PECKHAM	11/03/8311/04/83	REIMB FOR HOTEL ACCOMMODATIONS IN DISTRICT		116.92
11-18	3318560020	CHRISTOPHER D. LORD	11/03/8311/04/83	REIMB - HOTEL ACCOMMODATIONS IN DISTRICT		119.83
11-18	3320320021	FRANK MAZZA	11/03/8311/04/83	REIMB MEALS WHILE TRAVELING ON OFFICIAL BUSINESS		16.15
11-18	3319550021	WESTERN UNION TELEGRAPH COMPANY	10/19/83	TELEGRAM CHARGES		12.26
11-21	3322420052	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES		24.43
11-28	3327890360	S & S REALTY CO.	10/01/8310/31/83	RENT 203 ROCKAWAY AVE. VALLEY STREAM, NY 11580		1571.00
11-30	3334900222	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83			2,656.20
11-30	3335460025	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83			800.91
11-30	3335630014	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83			13.00
12-05	3334460001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT SERVICES		173.78
12-05	3334620027	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		115.05
12-07	3339740010	METRO BUSINESS FORMS	11/16/83	CONTINUOUS FORM LETTERHEAD		271.11
12-07	3339740011	METRO BUSINESS FORMS	11/16/83	CONTINUOUS FORM LETTERHEAD		676.17
12-07	3339740009	ITT DIALCOM INC.	12/01/83	COMPUTER SERVICES		509.80
12-07	3339740012	C & P TELECOM INC.	12/01/83	WASHINGTON OFFICE PHONE		8.46
12-09	3340320020	THOMAS J LANKFORD	10/01/8310/31/83	PRINT R/L-T/S		3,522.14
12-09	3340320021	THOMAS J LANKFORD	11/03/83	RE-ORDER PEEL-OFF LABELS		370.00
12-12	3342820022	RAYMOND J. MCGRATH	11/10/83	REIMBURSEMENT/ROUND TRIP AIR FARE/LAGUARDIA/WASH NATL		88.00
12-12	3342820023	RAYMOND J. MCGRATH	10/18/8310/21/83	REIMBURSEMENT/AIR FARE/LAGUARDIA/WASH NATL/ONE WAY		65.00
12-12	3342820024	RAYMOND J. MCGRATH	10/24/83	REIMBURSEMENT/AIR FARE/WASH NATL/LAGUARDIA		43.00
12-12	3342820025	RAYMOND J. MCGRATH	10/28/83	REIMBURSEMENT/AIR FARE/LAGUARDIA/WASH NATL		43.00
12-12	3342820026	RAYMOND J. MCGRATH	10/31/83	REIMBURSEMENT/ROUND TRIP/WASH/ NATL/LAGUARDIA/NATL		86.00
12-12	3342820018	JOHN CRIBBIN	08/16/8309/23/83	PHOTOGRAPHY		310.50
12-12	3342820019	RICHNER PUBLICATIONS, INC.	10/13/83	PHOTO REPRO CHARGE		17.50
12-12	3342820020	RICHNER PUBLICATIONS, INC.	10/13/83	PHOTO REPRO CHARGE		17.50
12-12	3342820021	RICHNER PUBLICATIONS, INC.	10/13/83	PHOTO REPRO CHARGE		17.50
12-13	3341340011	VALENTINE CARD SHOP	10/03/8310/24/83	NEWSPAPERS		18.00
12-13	3341340012	VALENTINE CARD SHOP	10/31/8311/28/83	NEWSPAPERS		21.90
12-13	3341340002	FRANK MAZZA	09/20/8309/21/83	REIMB/OVERNIGHT ACCOMMODATIONS/DC-MILEAGE TO AIRPORT AND OVERNIGHT PARKING (50 MI R/T @ 22¢/MI)		66.50
12-13	3341340004	FRANK MAZZA	08/11/83	TOLLS AND GARAGE FEE		9.00
12-13	3341340005	U.S. CAPITOL HISTORICAL SOCIETY	11/17/83	CALENDARS		1,160.00
12-13	3341340007	WALDBAUM, INC.	11/16/83	BATHROOM & CLEANING SUPPLIES DISTRICT OFFICE		103.24
12-13	3341340017	XEROX CORPORATION	10/24/83	DUPLICATION SUPPLIES/DISTRICT OFFICE		32.85
12-13	3341340008	NEW YORK TELEPHONE CO.	11/22/8312/21/83	DISTRICT OFFICE TELEPHONE		489.44
12-13	3341340001	FRANK MAZZA	09/20/8309/21/83	REIMB R/T AIRFARE/NY LAGUARDIA/WASH NAT'L LAGUARDIA		130.00
12-13	3341340003	FRANK MAZZA	08/11/83	VALLEY STREAM, NY (DISTRICT OFFICE) TO MID-TOWN MANHATTAN ON OFFICIAL BUSINESS-48 MI @ 22¢/MI		10.56
12-13	3341340009	LONG ISLAND JOURNAL	11/17/83	PHOTO REPRO CHG		45.00
12-13	3341340010	OCEANSIDE/THE BEACON	11/23/83	PHOTO REPRO CHG		10.00
12-13	3341340013	JOHN CRIBBIN	09/30/8310/24/83	PHOTOGRAPHY		88.50





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MATTHEW F MCHUGH—Continued</b>					
10-14	3287400024	NEW YORK TELEPHONE	09/10/8310/09/83	TELEPHONE SERVICE FOR KINGSTON, NY OFFICE	205.76
10-14	3287500001	MATTHEW MCHUGH	09/11/8309/12/83	TRAVEL FROM WASHINGTON, DC TO UTICA, NY, ROUND TRIP, VIA COMMERCIAL AIRLINE	258.00
10-14	3287500002	GABRIEL KAJECKAS	08/29/8309/02/83	TRAVEL FROM WASHINGTON, DC/KINGSTON, NY IN DIST & RETURN FM BINGHAMTON, NY VIA PVT CAR (1128 MI @ .24)	270.72
10-14	3287500005	GABRIEL KAJECKAS	08/29/8308/30/83	TOLLS DURING OFFICIAL TRIP TO DISTRICT	8.80
10-14	3286440001	ITT DIALCOM INC	10/01/8310/31/83	COMPUTER SERVICES	975.00
10-14	3286440002	ITT DIALCOM INC	08/01/8308/31/83	DUAL ACCESS	252.26
10-14	3286440003	ITT DIALCOM INC	09/07/83	DELIVERY OF CHESHIRE LABELS	14.00
10-14	3287500004	GABRIEL KAJECKAS	08/29/8309/02/83	MEALS DURING OFFICIAL TRIP TO DISTRICT	30.60
10-14	3287500005	GABRIEL KAJECKAS	08/31/8309/02/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	53.96
10-14	3287400019	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	26.52
10-14	3286440012	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR ITHACA OFFICE	111.30
10-14	3286440013	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR ITHACA OFFICE	111.30
10-19	3287640043	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	87.00
10-24	3287830022	POSTMASTER	09/26/83	EXPRESS MAIL	30.35
10-24	3287830023	POSTMASTER	09/27/83	POSTAGE STAMPS FOR OFFICIAL USE, 500 STAMPS @ 20¢	100.00
10-27	3298890362	R.H.P. INC.	10/01/8310/30/83	RENT TERRACE HILL ITHACA NY 14850	355.00
10-28	3298890363	ANTHONY S SICARI	10/01/8310/30/83	RENT 792 FAIR ST KINGSTON, NY	365.00
10-28	3300310022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	98.95
10-28	3301820001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	148.59
10-31	3304900453	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,501.93
10-31	3305660025	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,313.77
11-06	3306430005	DAVID R RAMAGE	10/11/83	NEWSLETTERS	3,574.20
11-06	3306430007	DAVID R RAMAGE	09/30/83	MAILING TO CONSTITUENTS ON EDUCATION CONFERENCE	17.75
11-06	3306430002	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
11-06	3306430004	FEDERAL EXPRESS CORP	09/29/83	SHIPMENT OF PACKAGE	24.00
11-06	3306430008	BENCHMARK SYSTEMS	10/12/83	COMPUTER TYPEWRITER RIBBONS	59.00
11-06	3306630016	JOHN SPENCER	09/19/8309/21/83	HOTEL ROOM DURING OFFICIAL TRIP TO WASHINGTON, D.C.	154.53
11-06	3306630024	JOAN LOEHR	09/19/8309/21/83	HOTEL DURING OFFICIAL TRIP TO WASHINGTON, D.C.	118.60
11-06	3306430003	NEW YORK TELEPHONE	10/07/8311/06/83	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	147.72
11-06	3306430006	NEW YORK TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE FOR OWEGO OFFICE	34.15
11-06	3306630018	MATTHEW MCHUGH	09/16/8309/17/83	TVL FROM WASH, DC TO BINGHAMTON, NY AND NEW YORK CITY TO WASHINGTON, D.C. VIA COMMERCIAL AIRLINE	148.00
11-06	3306630020	MATTHEW MCHUGH	10/15/83	TRAVEL FROM NEW YORK CITY TO WASHINGTON, D.C. VIA COMMERCIAL AIRLINE	29.00
11-06	3306630021	MATTHEW MCHUGH	10/12/83	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY VIA COMMERCIAL AIRLINE	119.00
11-06	3306630017	JOHN SPENCER	09/19/8309/21/83	TRAVEL FROM KIRKWOOD, NY TO WASHINGTON, D.C. AND RETURN DURING OFCL BUSS TRIP VIA PVT AUTO 821 MI @ .24	197.04
11-06	3306630022	JOAN LOEHR	09/19/83	TRAVEL FROM ALBANY, NY TO WASHINGTON, D.C. VIA COMMERCIAL AIRLINE	139.00
11-06	3306630023	JOAN LOEHR	09/21/83	TRAVEL FROM WASHINGTON, D.C. TO ITHACA, NY VIA COMMERCIAL AIRLINE	138.00
11-06	3306430001	MATTHEW MCHUGH	10/12/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	68.35
11-06	3306630019	MATTHEW MCHUGH	10/13/8310/15/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	92.02
11-06	3306630025	JOHN SPENCER	07/05/8307/24/83	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA PRIVATE CAR 145.9 MILES AT .24/MI	35.02
11-06	3306630026	JOHN SPENCER	08/02/8308/18/83	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA PRIVATE CAR 282.3 MILES AT .24/MI	67.75
11-06	3306630027	JOHN SPENCER	09/06/8309/30/83	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA PRIVATE CAR 364.8 MILES AT .24/MI	92.35
11-06	3306630028	ELANOR BROWN	07/11/8307/28/83	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA PRIVATE CAR 492 MI AT .24/MI	118.08



11-06	3306330029	ELEANOR BROWN	08/11/8308/25/83	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA PRIVATE CAR 140 MI AT 24/MI	33.60
11-06	3306330030	ELEANOR BROWN	09/07/8309/25/83	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA PRIVATE CAR 620 MI AT 24/MI	148.80
11-09	3313330007	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	BINGHAMTON NY 00000	1,383.00
11-18	3319710085	POSTMASTER	10/26/83	EXPRESS MAIL	9.35
11-21	3320450001	DAVID R RAMAGE	10/21/83	TOWN MEETING NOTICES FOR CONGRESSMAN	37.50
11-21	3320450002	DAVID R RAMAGE	10/27/83	TOWN MEETING NOTICES FOR DISTRICT REPRESENTATIVE	81.00
11-21	3320450003	DAVID R RAMAGE	10/28/83	TOWN MEETING NOTICES FOR CONGRESSMAN	92.00
11-21	3320450007	DAVID R RAMAGE	10/06/83	TOWN MEETING NOTICES FOR CONGRESSMAN	1,087.50
11-21	3320450010	DAVID R RAMAGE	10/19/83	TOWN MEETING NOTICES FOR DISTRICT REPRESENTATIVE & LETTERHEADS	313.00
11-21	3320450025	GSA OAD, FINANCE DIVISION	09/30/83	PRINTING OF CONSUMER INFORMATION CATALOGS, SUMMER 1983	160.00
11-21	3320450028	XEROX CORPORATION	08/02/83	DEVELOPER	42.12
11-21	3320450013	XEROX CORPORATION	08/02/83	DEVELOPER	42.12
11-21	3320450014	NEW YORK TELEPHONE	10/22/8311/21/83	TELEPHONE SERVICE FOR ELLENVILLE OFFICE	47.49
11-21	3320450023	NEW YORK TELEPHONE	10/13/8311/12/83	TELEPHONE SERVICE FOR ITHACA OFFICE	135.49
11-21	3320450024	NEW YORK TELEPHONE	10/10/8311/09/83	TELEPHONE SERVICE FOR KINGSTON OFFICE	161.85
11-21	3320450005	ELEANOR BROWN	10/14/83	REIMB FOR REFRESHMENTS FOR EDUCATION CONFERENCE	14.57
11-21	3320450011	JERRY WASHINGTON	09/07/83	TRAVEL FROM KINGSTON, NY TO BINGHAMTON, NY VIA CHARTERED AIRLINE FOR CONGRESSMAN MCHUGH	105.00
11-21	3320450009	MATTHEW MCHUGH	10/21/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	56.16
11-21	3320450004	JOHN SPENCER	10/12/8310/23/83	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA PRIVATE CAR 454.3 MILES @ 24/MILE	509.03
11-21	3320450026	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE - LONG DISTANCE	106.07
11-21	3320450027	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE - LOCAL AREA	7.76
11-21	3320450012	GSA OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR ITHACA OFFICE	108.22
11-21	3320450015	GSA OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR KINGSTON OFFICE	20.00
11-21	3320450016	GSA OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR KINGSTON OFFICE	20.00
11-21	3320450017	GSA OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR ITHACA OFFICE	78.00
11-21	3320450018	GSA OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR KINGSTON OFFICE	111.30
11-21	3320450019	GSA OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR KINGSTON OFFICE	20.00
11-21	3320450020	GSA OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR KINGSTON OFFICE	20.00
11-21	3320450021	GSA OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR KINGSTON OFFICE	20.00
11-21	3320450022	GSA OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR MONTICELLO OFFICE	20.00
11-23	3321480026	TAUGHANNOCK AVIATION CORP	01/22/8306/22/83	TRAVEL FROM BINGHAMTON, NY TO WASHINGTON, DC VIA CHARTERED AIRPLANE FOR CONGRESSMAN MCHUGH	65.45
11-23	3321480027	MATTHEW MCHUGH	10/21/83	TRAVEL FROM BINGHAMTON, DC TO BINGHAMTON, NY VIA COMMERCIAL AIRPLANE	587.00
11-23	3321480029	ITT DIALCOM INC	09/01/8309/30/83	DUAL ACCESS	118.00
11-23	3321480031	R.H.P. INC	11/01/8311/30/83	COMPUTER SERVICES	141.83
11-28	3327890362	ANTHONY S SICARI	11/01/8311/30/83	RENT TERRACE HILL ITHACA NY 14850	975.00
11-30	3334900447	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 292 FAIR ST KINGSTON, NY	355.00
12-05	3335460005	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	BUSINESS CARDS	1,387.11
12-05	3335310012	DAVID R RAMAGE	11/08/83	TRAVEL FROM WASHINGTON, DC TO ROSCOE, NY & RETURN FOR ACADEMY INTERVIEWS VIA PVT CAR, 1090 MI @ 24¢/MI	1,344.57
12-05	3335310013	MARCIA A YOUNT	10/30/8311/05/83	TOOLS	261.60
12-05	3335310014	MARCIA A YOUNT	10/30/8311/05/83	EXPRESS MAIL	5.40
12-05	3327620019	POSTMASTER	11/01/83	EXPRESS MAIL	9.35
12-05	3327620020	POSTMASTER	11/02/83	EXPRESS MAIL	9.35
12-05	3335310015	MARCIA A YOUNT	11/01/83	PARKING IN BINGHAMTON, NY WHILE HOLDING ACADEMY INTERVIEWS	2.50
12-05	3335310016	MARCIA A YOUNT	11/01/83	MEALS DURING OFFICIAL TRIP TO DISTRICT	30.38
12-05	3335310017	MARCIA A YOUNT	11/01/8311/05/83	HOTEL DURING OFFICIAL TRIP TO DISTRICT FOR ACADEMY INTERVIEWS	233.04
12-05	3334230008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	104.86
12-05	3334650004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE CHARGE	199.17
12-06	3336810005	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	546.00
12-06	3336810006	FOREIGN POLICY	01/01/8412/31/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	17.00
12-06	3336810007	FOREIGN AFFAIRS	01/01/8412/31/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	85.00
12-06	3336810008	NATIONAL JOURNAL	01/01/8412/31/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	22.00
12-06	3336810009	CONGRESSIONAL QUARTERLY INC	12/31/8312/31/84	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT	494.00
12-06	3336810010	NATIONAL JOURNAL	12/25/8312/25/84	TWO BINDERS	228.00
12-06	3336810011	NATIONAL JOURNAL	11/16/83		24.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MATTHEW F MCHUGH—Continued</b>						
12-06	3336810015	XERO CORPORATION	08/02/83	DEVELOPER	42.12	
12-06	3336810016	NEW YORK TELEPHONE	11/01/8311/30/83	TELEPHONE SERVICE FOR OWEGO OFFICE	33.59	
12-06	3336810013	MATTHEW MCHUGH	11/12/83	TRAVEL FROM WASHINGTON, DC TO SYRACUSE, NY VIA COMMERCIAL AIRLINE	138.00	
12-06	3336810014	MATTHEW MCHUGH	11/13/83	TRAVEL FROM BINGHAMTON, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	124.00	
12-06	3336810012	MATTHEW MCHUGH	11/12/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	56.16	
12-15	3347210002	MARCIA A YOUNT	11/16/8311/18/83	PARKING WHILE VISITING WEST POINT	12.00	
12-15	3346430051	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	87.00	
12-16	3347630025	DAVID R RAMAGE	11/15/83	SCHEDULES FOR DISTRICT REPRESENTATIVES TOWN MEETING	70.00	
12-16	3347630026	DAVID R RAMAGE	11/17/83	MAILING TO CONSTITUENTS ON THE CONSUMER INFORMATION CENTER	15.00	
12-16	3347630021	WASHINGTON MONTHLY	06/01/8306/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	215.00	
12-16	3347630027	MATTHEW MCHUGH	11/22/83	REIMBURSEMENT FOR PRINTING POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES	20.00	
12-16	3347630028	NEW YORK TELEPHONE	11/07/8312/06/83	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	129.45	
12-16	3347630029	NEW YORK TELEPHONE	11/13/8312/12/83	TELEPHONE SERVICE FOR ITHACA OFFICE	136.24	
12-16	3342770003	POSTMASTER	11/10/8312/09/83	TELEPHONE SERVICE FOR KINGSTON OFFICE	179.56	
12-16	3347630022	MATTHEW MCHUGH	12/02/83	POSTAGE	3.01	
12-16	3347630023	C & P TELEPHONE	02/16/8311/25/83	RE MBUSFT *ENT FOR POSTAGE DUE	13.81	
12-16	3347630024	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE - LONG DISTANCE	60.25	
12-16	3347630024	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE LOCAL AREA	2.70	
12-19	3349400012	MATTHEW MCHUGH	11/23/83	TAXI FROM HOTEL TO AIRPORT DURING OFFICIAL TRIP TO DISTRICT	9.25	
12-19	3349400014	MATTHEW MCHUGH	11/20/83	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY VIA COMMERCIAL AIRLINE	118.00	
12-19	3349400015	MATTHEW MCHUGH	11/23/83	TRAVEL FROM Poughkeepsie, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	121.00	
12-19	3349400013	MATTHEW MCHUGH	11/23/83	TRAVEL DURING OFFICIAL TRIP TO DISTRICT	50.52	
12-22	3355620006	POSTMASTER	12/14/83	STAMPS	100.00	
12-22	3355620007	POSTMASTER	12/16/83	EXPRESS MAIL	25.45	
12-27	3356890365	R.H.P. INC	12/01/8312/30/83	RENT TERRACE HILL ITHACA NY 14850	355.00	
12-27	3356890366	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/8312/30/83	RENT 292 FAIR ST KINGSTON NY	365.00	
12-28	3361780001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	158.90	
12-28	3362570026	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	107.78	
12-31	3364900446	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,266.02	
12-31	4003820005		12/01/8312/31/83		135.44	
<b>TOTAL</b>					<b>29,606.95</b>	

## OFFICE OF THE HON. JOHN R MCKERNAN JR

## OFFICIAL EXPENSES

10-05	3273510008	JOHN R MCKERNAN	09/23/8309/25/83	R/T AIR FARE FOR THE CONGRESSMAN TO TRAVEL BACK TO DISTRICT FOR OFFICIAL BUSINESS (DC/PORTLAND/DC)	266.00
10-06	3276230016	RICHARD DAVID WARNER	08/10/8309/12/83	BILLS OWED FOR XEROX COPIES IN DISTRICT OFFICE	20.44
10-06	3276230011	WILLIAM MICHAEL COHEN	07/12/8308/29/83	TELEPHONE CHARGES FOR OFFICIAL BUSINESS MADE FROM HOME PHONE	9.58
10-06	3276230014	SHARON Y MILLER	07/11/83	LIST FOR THE DEPT OF EDUCATION FROM DISTRICT OFFICE EXPRESS MAIL SEC BELL HEARING IN PORTLAND, MAINE	9.35
10-06	3276230012	CAROLYN B MURRAY	09/08/83	27 MILES OF OFFICIAL TRAVEL WITH THE CONGRESSMAN IN PRIVATE AUTO AT 24 PER MILE	6.48
10-06	3276230013	SHARON Y MILLER	09/12/8309/16/83	EXPENSES AND MILEAGE FOR OFFICIAL EXPENSES 120 MILES PLUS TOLLS	29.40



10-06	3276230015	RICHARD DAVID WARNER.....	08/30/8309/17/83	200 MI OF IN DIST TRVL BY STAFF MEMBER TO TRAVEL TO DISTRICT (PORTLAND) ON OFFICIAL BUSINESS.....	48.00
10-14	3287500006	JOHN R MCKERNAN.....	09/30/8310/01/83	R/T AIR FARE FOR THE CONGRESSMAN TO TRAVEL TO DISTRICT (PORTLAND) ON OFFICIAL BUSINESS.....	202.00
10-20	3292220012	METRO BUSINESS FORMS.....	09/26/83	FRANKING LABELS CHARGES.....	646.69
10-20	3292220001	THE UNIVERSITY OF RHODE ISLAND.....	09/19/83	BOOK ORDERED FOR CONGRESSIONAL OFFICE USE. PAID BY MONEY ORDER BY STAFF MEMBER.....	21.45
10-20	3292220004	WILLIAM BRENNAN.....	09/29/83	NEWSPAPER SUBSCRIPTION FOR DIST OFFICE IN PORTLAND, MAINE.....	36.95
10-20	3292220010	GUY GANNETT PUBLISHING CO.....	10/11/8310/11/84	CHARGES FOR OFCL DINNER ATTENDED BY STAFF MEMBER TO REPRESENT CONGRESSMAN.....	78.00
10-20	3292220014	MARY CAROLYN.....	09/21/83	15 MILES OF TRAVEL WITH CONGRESSMAN TO ATTEND OFCL MTG IN PRIVATE AUTO PLUS PARKING GARAGE CHARGES.....	20.00
10-20	3292510011	MARGARET R MARSHALL.....	09/22/83	CHARGES FOR MEAL IN DC WHILE ON BUSINESS IN DC (CHARGES FOR 1/2 MEAL).....	9.60
10-20	3292510014	WILLIAM MICHAEL COHEN.....	10/11/83	TELEPHONE CHARGES FOR SANFORD DISTRICT OFFICE.....	21.40
10-20	3292220006	NEW ENGLAND TELEPHONE.....	09/06/83	TELEPHONE CHARGES FOR DISTRICT OFFICE ROCKLAND, MAINE.....	42.75
10-20	3292220007	NEW ENGLAND TELEPHONE.....	09/09/83	TELEPHONE CHARGES FOR IN-DISTRICT WATTS LINE.....	47.75
10-20	3292220008	NEW ENGLAND TELEPHONE.....	09/15/83	R/T MI TO BWI TO TAKE CONG TO AIRPORT 68 MI @ 24/MI IN PVT AUTO.....	202.75
10-20	3292220002	WILLIS FRED LYFORD.....	09/30/83	10 MI OF R/T TO NAT'L AIRPORT TO DROP OFF CONG AT 24/MI IN PVT AUTO.....	16.32
10-20	3292220003	SAMUEL W ADAMS.....	09/15/83	PARKING CHARGES AT AIRPORT TO PICK UP CONGRESSMAN.....	2.40
10-20	3292220015	MARY CAROLYN.....	09/23/83	30 MILES OF TRAVEL TO NATIONAL AIRPORT PICKUP & DROPOFF CONGRESSMAN IN PRIVATE AUTO @ 24 PER MILE.....	1.00
10-20	3292510010	MARGARET R MARSHALL.....	09/12/8310/03/83	30 MI OF OFCL TRVL/NAT'L A/P IN PVT AUTO @ 24/MI.....	7.20
10-20	3292220005	WILLIAM BRENNAN.....	08/13/8310/11/83	AIR FARE - PORTLAND/PHILADELPHIA/WASHINGTON - OFFICIAL BUSINESS.....	7.20
10-20	3292510013	WILLIAM MICHAEL COHEN.....	10/10/83	68 MILES OF OFCL TRAVEL R/T TO BWI AIRPORT & BACK TO DROP OFF DIST STAFF MEMBER @ 24 PER MILE.....	240.00
10-20	3292510015	DAVID A NATHAN.....	10/13/83	CHARGES FOR COMPUTER.....	16.32
10-20	3292220009	ITT DIALCOM INC.....	10/01/83	442 MI OF IN DISTRICT TRAVEL BY STAFF MEMBER ON OFCL DUTIES IN PVT AUTO @ 24/MI.....	2,294.92
10-20	3292220013	MARY CAROLYN.....	08/23/8309/23/83	168 MI OF OFCL TRVL TO REPRESENT CONG IN PVT AUTO @ 24/MI PLUS TOLLS.....	106.08
10-20	3292220016	CAROLYN B MURRAY.....	09/20/8310/01/83	122 MILES OF IN DISTRICT TRAVEL IN PRIVATE AUTO @ 24 PER MILE (OFFICIAL TRAVEL).....	40.32
10-20	3292510012	WILLIAM MICHAEL COHEN.....	10/05/8310/06/83	TELEPHONE CHARGES FOR THE CONG.....	29.28
10-20	3292220011	C & P TELEPHONE.....	08/01/8308/31/83	POSTAGE STAMPS FOR OFFICIAL USE.....	136.10
10-24	3287830024	POSTMASTER.....	10/06/83	RENT 154 STATE ST AUGUSTA ME.....	120.00
10-27	3298890364	HALLWELL PROPERTIES INC.....	10/01/8310/30/83	RENT 154 STATE ST PORTLAND ME 04101.....	415.00
10-27	3298890365	OLD PORT PARTNERSHIP.....	10/01/8310/30/83	LOCAL TELEPHONE SERVICE.....	1,805.05
10-28	3300550026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	200.00
10-28	3301600028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	125.08
10-31	3304900059	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/8310/31/83	PRINT MEETING CARDS - T/S, PRINT LETTER.....	121.66
10-31	3305660005	(STATIONERY ALLOWANCE CHARGED).....	10/01/8310/31/83	CHGS FOR GPO WINDOW ENVELOPES FOR OFCL USE.....	769.14
10-31	3305400029	(PHOTOGRAPHIC SERVICES CHARGED).....	10/01/8310/31/83	CHGS FOR MEAL BETWEEN FLIGHTS FOR STAFF MBR TO RTN TO DIST AFTER OFCL VISIT TO DC OFFICE.....	1,043.63
11-03	3300400021	THOMAS J LANKFORD.....	10/21/83	CHGS FOR OFFICE SUPPLY FOR SANFORD DISTRICT OFFICE.....	35.75
11-03	3301310001	LORI COSTIGAN.....	10/13/83	TOTAL CHARGES FOR OFFICE SUPPLIES & XEROX CHARGES FOR DISTRICT OFFICE-SANFORD MAINE.....	176.53
11-03	3301310004	WILLIAM MICHAEL COHEN.....	10/13/83	R/T AIRFARE TO DISTRICT (PORTLAND, ME) & BACK TO DC.....	22.50
11-03	3301310006	RICHARD DAVID WARNER.....	10/03/8310/09/83	178 MI OF IN DISTRICT TRAVEL WITH CONGRESSMAN IN PVT AUTO @ 24c/MI.....	10.90
11-03	3301310010	LESLIE B ANDERSON.....	10/13/83	44 MI OF IN DISTRICT TRAVEL TO ATTEND OFCL FUNCTIONS W/ CONGRESSMAN IN PRIVATE AUTO 24c/MI.....	20.73
11-03	3304740003	LESLIE B ANDERSON.....	05/09/8309/29/83	TELEPHONE CHGS FOR OFFICIAL CALLS MADE FROM HOME PHONE.....	5.73
11-03	3301310005	WILLIAM MICHAEL COHEN.....	10/06/83	CHGS FOR MEAL BETWEEN FLIGHTS FOR STAFF MBR TO RTN TO DIST AFTER OFCL VISIT TO DC OFFICE.....	41.48
11-03	3301310002	JOHN R MCKERNAN.....	10/07/8310/17/83	CHGS FOR OFFICE SUPPLY FOR SANFORD DISTRICT OFFICE.....	7.57
11-03	3301310007	JOHN R MCKERNAN.....	10/21/8310/24/83	R/T AIRFARE TO DISTRICT (PORTLAND, ME) & BACK TO DC.....	308.00
11-03	3301310003	CAROLYN B MURRAY.....	10/12/8310/13/83	178 MI OF IN DISTRICT TRAVEL WITH CONGRESSMAN IN PVT AUTO @ 24c/MI.....	204.00
11-03	3301310008	MARY CAROLYN.....	10/11/8310/20/83	237 MI OF IN DISTRICT TRAVEL TO REPRESENT CONGRESSMAN AT OFFICIAL MEETINGS IN PVT AUTO 24c/MI.....	42.72
11-03	3301310009	LESLIE B ANDERSON.....	10/08/8310/13/83	44 MI OF IN DISTRICT TRAVEL TO ATTEND OFCL FUNCTIONS W/ CONGRESSMAN IN PRIVATE AUTO 24c/MI.....	56.88
11-03	3304740001	LESLIE B ANDERSON.....	05/09/8309/29/83	1,352 TOTAL MILEAGE AT 24c PER MILE FROM MAY THROUGH SEPTEMBER FOR OFFICIAL DUTIES IN PVT AUTO.....	10.56
11-03	3304740002	LESLIE B ANDERSON.....	05/09/8309/29/83	TOTAL CHARGES FOR TOLLS - MAY THROUGH SEPTEMBER.....	324.48
11-03	3306740001	JOHN R MCKERNAN.....	10/29/8310/31/83	R/T AIRFARE FOR CONGRESSMAN TO TRAVEL TO DISTRICT DC-PORTLAND-DC.....	19.85
11-06	3306740018	JOHN R MCKERNAN.....	09/07/8310/21/83	354 MILES OF IN DISTRICT TRAVEL BY THE CONGRESSMAN ON OFFICIAL MEETINGS IN PVT AUTO AT 24c PER MILE.....	193.00
11-09	3311210004	DONAHUE TRANSCRIPTS ANITY UNLIMITED.....	10/04/83	MONTHLY CHARGES FOR IN DISTRICT WATTS LINE.....	84.96
11-09	3313390008	GENERAL SERVICES ADMINISTRATION.....	10/01/8312/31/83	CHARGES FOR TRANSCRIPT ORDERED FOR CONGRESSMAN ON OFCL USE.....	2.50
11-09	3311210005	NEW ENGLAND TELEPHONE.....	10/15/83	MONTHLY CHARGES FOR IN DISTRICT WATTS LINE.....	797.00
					202.80

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. JOHN R MCKERNAN JR.—Continued</b>					
11-09	3311210006	NEW ENGLAND TELEPHONE	10/09/83	MONTHLY CHARGES FOR ROCKLAND DISTRICT OFFICE (ROCKLAND, MAINE)	57.21
11-09	3311210007	NEW ENGLAND TELEPHONE	10/06/83	MONTHLY CHARGES FOR SANFORD DISTRICT OFFICE (SANFORD, MAINE)	42.75
11-09	3311210001	CAROLYN B MURRAY	10/24/83	128 MI OF IN-DIST TRVL FOR CONGRESSMAN IN PRVT AUTO @ 24 PER MI	30.72
11-09	3311210002	LESLIE B ANDERSON	10/19/83	356 MI OF IN-DIST TRVL FOR THE CONGRESSMAN IN PRVT AUTO @ 24 MI PLUS TOLLS & XEROX CHARGES	93.22
11-09	3311210008	SHARON Y MILLER	10/07/83	256 MI OF IN-DIST TRVL ON OFCL BUSS FOR CONG IN PRVT AUTO @ 24/MI TOLLS	63.12
11-09	3311210003	C & P TELEPHONE	09/06/83	TELEPHONE CHARGES MADE BY THE CONGRESSMAN IN SEPT	87.26
11-09	3311210009	C & P TELEPHONE	09/01/83	TELEPHONE CHARGES MADE BY THE CONG IN SEPT	18.33
11-14	3314720019	AMERICAN OMNI INTERNATIONAL	10/30/83	CHARGES FOR RIBBING FOR IBM SELECTRIC TYPEWRITERS & LIFT OFF TAPE	435.00
11-16	3319700024	JOHN R MCKERNAN	10/30/83	REIMB TO CONGRESSMAN FOR PAYMENT OF POSTERS & MATERIALS TO DECORATE DC OFFICE	97.10
11-18	3318540010	THOMAS J LANKFORD	10/13/83	PRINT MEETING CARDS - 11/5 - 6 ORDERS	860.43
11-18	3318540011	THOMAS J LANKFORD	10/17/83	MEMO PADS - THEIR STOCK	6.00
11-18	3318560022	JOHN R MCKERNAN	10/29/83	R/T AIR FARE TO DISTRICT (WASHINGTON, DC/PORTLAND/WASHINGTON, DC)	193.00
11-18	3318560023	JOHN R MCKERNAN	11/04/83	R/T AIR FARE FOR CONGRESSMAN TO TRAVEL TO DISTRICT AND BACK TO DC (DC/PORTLAND/DC)	378.00
11-18	3320320022	LESLIE B ANDERSON	11/01/83	90 MI OF IN-DISTRICT TRAVEL TO REPRESENT CONGRESSMAN AT OFFICE FUNCTIONS @ 24¢/MI, PVT AUTO, TOLLS	22.70
11-18	3320320023	RICHARD DAVID WARNER	10/13/83	120 MI OF IN-DISTRICT TRAVEL FOR FIELD VISITS IN PVT AUTO @ 24¢/MI & CHGS FOR XEROX & OFFICE EQUIP	33.48
11-21	3322420053	HOUSE RECORDING STUDIO	10/01/83	OFFICIAL RECORDING SERVICES	44.00
11-28	3327890363	HALLOWELL PROPERTIES INC	11/01/83	RENT 154 STATE ST AUGUSTA, ME	415.00
11-28	3327890364	RAM & COMPANY	11/01/83	RENT 154 STATE ST PORTLAND, ME 04101	1,805.05
11-28	3327890365	EMILE ROY	11/01/83	RENT 118 MAIN STREET SANFORD, ME	200.00
11-30	3334900059	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83		847.78
11-30	3335460026	(STATIONERY ALLOWANCE CHARGED)	11/01/83		592.85
11-30	3335460015	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/83		3.25
12-05	3324890026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL EQUIPMENT CHARGE	149.04
12-05	3324700020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL TELEPHONE SERVICE	132.39
12-08	3341660026	LESLIE B ANDERSON	10/01/83	XEROX CHARGES	3.79
12-08	3341660024	SHARON Y MILLER	11/08/83	115 MILES OF IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24 MI PLUS TOLL CHARGES	28.20
12-08	3341660025	LESLIE B ANDERSON	11/14/83	58 MILES OF IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24 MI	13.92
12-08	3341660027	WILLIAM MICHAEL COHEN	11/10/83	958 MI OF TVL FOR THE CONG TO ATTEND MTG IN PVT AUTO AT 24, RELATED EXPS, PKG, TOLLS, MEAL & CONF FEE	313.82
12-12	3342810005	THOMAS J LANKFORD	10/27/83	PRINT N/L 2/S, T/S	2,583.12
12-12	3342810001	LORI COSTIGAN	11/10/83	REIMBURSEMENT CHARGES FOR WINDOW ENVELOPES FOR DC OFFICE	88.00
12-12	3342810002	WILLIAM MICHAEL COHEN	12/01/83	245 MILES OF TRAVEL TO ATTEND MEETINGS FOR THE CONGRESSMAN IN PRIVATE AUTO PLUS TOLLS & PARKING	66.06
12-12	3342810012	CURRY COPY CENTER	10/31/83	COPY CHARGES FOR DISTRICT OFFICE PORTLAND, MAINE	11.96
12-12	3342810013	RICHARD DAVID WARNER	11/14/83	CHARGES FOR XEROX COPIES IN ROCKLAND DISTRICT OFFICE	7.14
12-12	3342810007	NEW ENGLAND TELEPHONE	11/17/83	CHARGES FOR DISTRICT SPEAKER PHONE FOR CONGRESSMAN'S USE	102.75
12-12	3342810008	NEW ENGLAND TELEPHONE	11/06/83	TELEPHONE CHARGES FOR DISTRICT OFFICE SANFORD, MAINE	44.91
12-12	3342810009	NEW ENGLAND TELEPHONE	11/09/83	TELEPHONE CHARGES FOR DISTRICT OFFICE ROCKLAND, MAINE	52.68
12-12	3342810010	NEW ENGLAND TELEPHONE	11/15/83	TELEPHONE CHARGES FOR INDISTRICT WAIS LINE	204.35
12-12	3342810006	JOHN R MCKERNAN	11/19/83	AIRLINE CHARGES FOR CONGRESSMAN TO RETURN TO DISTRICT (PORTLAND)	91.00
12-12	3342810005	RICHARD DAVID WARNER	11/14/83	60 MILES OF IN-DISTRICT TRAVEL FOR VISIT TO SENIOR CENTER IN PRIVATE AUTO	14.40
12-12	3342810003	C & P TELEPHONE	10/01/83	TELEPHONE CHARGES FOR THE CONGRESSMAN	3.57
12-13	3341340020	MARGARET R MARSHALL	11/18/83	TAXI CHGS FOR STAFF PERSON TO ATTEND HEARING FOR CONGRESSMAN AT PSYCHIATRIC INSTITUTE & BACK TO OFFICE	8.00



12-13	3341340018	ITT DIALCOM INC.	08/31/83	CHGS FOR OCT	1,024.15
12-13	3341340019	ITT DIALCOM INC.	11/01/83	60 MI OF IN-DISTRICT TRAVEL BY CONGRESSMAN IN PRIVATE AUTO @ 24¢/MI.	1,800.67
12-13	3341340021	JOHN R MCKERNAN	11/05/83	TOTAL DUES FOR 1984 - RESEARCH SERVICES	14.40
12-13	3342550026	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	MEMBERSHIP DUES FOR 1984	2,000.00
12-13	3342550027	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	MEMBERSHIP DUES FOR 1984	500.00
12-13	3342550028	REPUBLICAN STUDY COMMITTEE	01/01/8412/31/84	CHARGES FOR CAR RENTAL FOR STAFF MEMBER TO DRIVE TO PORTLAND MAINE FROM LOGAN AIRPORT	41.66
12-14	3343600028	WILLIAM MICHAEL COHEN	10/14/83	CHARGES FOR AIRLINE TICKET RETURN TRIP TO DISTRICT PORTLAND FROM DC	55.00
12-14	3343600029	WILLIAM MICHAEL COHEN	10/14/83	120 MILES OF IN-DISTRICT TRAVEL TO VISIT TO AUGUSTA DISTRICT OFFICE TOLLS	30.00
12-14	3343600030	WILLIAM MICHAEL COHEN	11/28/83	R/T AIRFARE FOR THE CONGRESS TO TRAVEL FROM THE DISTRICT (PORTLAND) TO DC OFFICE & BACK TO DISTRICT	289.00
12-16	3348430025	JOHN R MCKERNAN	12/05/8312/07/83	MEMBERSHIP DUES FOR CONGRESSMAN CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES FOR 1984	650.00
12-16	3348430026	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8412/31/84	PRINT MEETING CARDS - 2/C - 3 ORDERS	2,398.75
12-20	3350730018	THOMAS J LANKFORD	11/18/8311/25/83	NEWSPAPER SUBSCRIPTION RENEAL FOR DISTRICT OFFICE	12.50
12-21	3350730019	THE YORK WEEKLY	01/25/84	MEMBERSHIP DUES FOR CONGRESSMAN, 84	2,500.00
12-21	3350230007	NEW ENGLAND CONG. CAUCUS	01/01/8412/31/84	TELEPHONE CHARGES FOR CONGRESSMAN	20.43
12-21	3350230008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/8312/31/83	152 MILES OF IN DISTRICT TRAVEL TO ATTEND MEETINGS PLUS TOLLS	36.78
12-21	3350230006	C & P TELEPHONE	10/01/8310/31/83	RENT 154 STATE ST AUGUSTA ME	415.05
12-22	3355580028	WILLIAM MICHAEL COHEN	12/05/83	RENT 118 MAIN STREET SANFORD, ME	200.00
12-27	3356890367	HALLOWELL PROPERTIES, INC	12/01/8312/30/83	MEMBERSHIP DUES FOR 1984	200.00
12-27	3356890368	RAM & COMPANY	12/01/8312/30/83	LOCAL EQUIPMENT CHARGES	130.13
12-27	3356890369	EMILE ROY	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	136.53
12-27	3357610001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	11/01/8311/30/83		849.28
12-28	3361760027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8311/30/83		1,305.32
12-28	3362530029	CHESAPEAKE & POTOMAC TELEPHONE CO			
12-31	3364900058	(EQUIPMENT ALLOWANCE CHARGED)			
12-31	4003820025	(STATIONERY ALLOWANCE CHARGED)			

TOTAL

39,138.24

## OFFICE OF THE HON. STEWART B MCKINNEY

## OFFICIAL EXPENSES

10-06	3278700025	SALLY BOLSTER	09/07/83	PRINTING EXPENSES - PAID BY STAFFER	26.58
10-06	3278700028	TODD ALLEN PRINTING	09/30/83	PRINTING OF WELCOME TO WASHINGTON BROCHURES	548.00
10-06	3278700029	DIANE K BROCKETT	08/16/8308/18/83	OPCL R/T TRAVEL FROM DC TO DISTRICT (WESTPORT, CT.) VIA EASTERN AIRLINES, CT. LIMOUSINE & AIR FLORIDA	167.00
10-06	3278700026	MISTER DONUT	08/27/83	COFFEE/DONUTS FOR STAMFORD MEETING, 8/27/83	117.47
10-06	3278700027	DUNKIN DONUTS	08/26/83	COFFEE/DONUTS FOR BRIDGPORT MEETING, 8/26/83	260.00
10-13	3285420018	THOMAS J LANKFORD	08/26/83	NEWSLETTER	3,489.40
10-13	3285420023	THOMAS J LANKFORD	09/06/8309/30/83	NEWSLETTER PRINTING EXPENSES	3,384.00
10-13	3285420025	THOMAS J LANKFORD	09/14/83	NEWSLETTER PRINTING EXPENSES	3,314.60
10-13	3285420021	CONGRESSIONAL QUARTERLY INC	07/28/83	BOOKLET	29.45
10-13	3285420017	THOMAS J LANKFORD	06/02/83	2 CONGL RECORD REPRINTS	18.00
10-13	3285420020	CONNECTICUT LIGHT & POWER CO.	07/01/8307/31/83	JULY ELECTRIC BILL - STAMFORD OFFICE	44.08
10-13	3285420024	THOMAS J LANKFORD	09/08/83	XEROX SERVICES FOR VOTING RECORD	138.62
10-13	3285420026	XEROGRAPHICS	08/26/83	PRINTING EXPENSES	16.50
10-13	3285420014	C & P TELEPHONE	08/01/8308/30/83	AUG. COMPUTER HOOK-UP	40.56
10-13	3285420019	C & P TELEPHONE	07/01/8307/31/83	JULY LONG DISTANCE	131.41
10-13	3285420012	C & P TELEPHONE	07/01/8307/31/83	AUG. LONG DISTANCE	212.34
10-13	3285420013	C & P TELEPHONE	08/22/83	STAMFORD GSA, AUG.	50.80
10-13	3285420015	GSA, OAO, FINANCE DIVISION	09/22/83	STAMFORD GSA, SEPT	199.45
10-13	3285420022	GSA, OAO, FINANCE DIVISION	09/01/8309/30/83	BRIDGPORT GSA - SEPT	5.95
10-14	3285720008	CONGRESSIONAL QUARTERLY INC	09/14/83	PAMPHLET	35.00
10-14	3285720009	PRIVACY JOURNAL	09/30/83	PAMPHLETS	12.00
10-14	3285720010	DARREN NEWS-REVIEW	10/01/8310/01/84	1 YEAR NEWSPAPER SUBSCRIPTION	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. STEWART B MCKINNEY—Continued</b>					
10-14	3285720017	FEDERAL EXPRESS CORP	07/12/83	FEDERAL EXPRESS EXPENSE	15.00
10-14	3285720018	FEDERAL EXPRESS CORP	09/22/83	FEDERAL EXPRESS EXPENSE	12.50
10-14	3285720019	CT LIGHT & POWER	08/01/8308/31/83	AUG. ELECTRIC BILL - STAMFORD OFFICE	49.62
10-14	3285720020	STEWART B. MCKINNEY	08/05/83	REIMB FOR TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA AIR FLORIDA	84.00
10-14	3285720021	STEWART B. MCKINNEY	08/17/83	REIMB FOR OFFICIAL TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) TO BOSTON VIA COMMAND AIRLINES	71.00
10-14	3285720022	STEWART B. MCKINNEY	08/25/83	REIMB FOR OFFICIAL TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA AIR FLORIDA	84.00
10-14	3285720023	STEWART B. MCKINNEY	08/31/83	REIMB FOR OFFICIAL TRAVEL FROM HARTFORD, CT TO DC	136.00
10-14	3285720024	STEWART B. MCKINNEY	09/02/8309/11/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA EASTERN AIRLINES & AIR FLORIDA	127.00
10-14	3285720025	STEWART B. MCKINNEY	09/15/8309/19/83	REIMB FOR OFFICIAL TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA AIR FLORIDA	168.00
10-14	3285720026	STEWART B. MCKINNEY	10/03/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DISTRICT (WESTPORT, CT) TO DC VIA AIR FLORIDA	84.00
10-14	3285720027	DIANE K BROCKEIT	09/25/8309/26/83	REIMB FOR OFFICIAL TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA EASTERN AIRLINES & CT LIMOUSINE	148.00
10-14	3285720013	PAUL B HICKS	08/08/8308/15/83	REIMB FOR OFFICIAL TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA AIR FLORIDA	168.00
10-14	3285720014	PAUL B HICKS	08/26/8308/30/83	REIMB FOR OFFICIAL TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA EASTERN A/L, AIR FLA., CT. LIMO, PKG.	182.00
10-14	3285720015	PAUL B HICKS	09/26/8309/26/83	REIMB FOR OFCL TVL FROM DC TO DISTRICT (WESTPORT, CT) VIA AIR FLA. & EASTERN A/L, INCL PARKING EXPENSES.	145.00
10-14	3285720016	ITT DIALCOM, INC	09/01/8310/30/83	OCT. TIMESHARING; AUG. DUAL ACCESS & STORAGE	1,332.17
10-14	3285720017	ITT DIALCOM, INC	09/01/8309/30/83	SEPT. TIMESHARING; JULY DUAL ACCESS & STORAGE	1,292.73
10-14	3285720020	GSA, OAD, FINANCE DIVISION	08/22/83	BRIDGEPORT OFFICE GSA, AUG.	187.45
10-18	3287870030	NEW ENGLAND CONG. CAUCUS	08/22/83	SEPTEMBER MEMBER DUES	750.00
10-27	3299890367	WINTER MANAGEMENT	10/06/83	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	916.67
10-28	3300310024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8310/30/83	LOCAL TELEPHONE SERVICE	210.74
10-28	3301820003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	176.50
10-31	3304900173	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8310/31/83	LOCAL TELEPHONE SERVICE	781.32
10-31	3305660026	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	197.75
10-31	3305400030	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	4.55
11-09	3313390009	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	BRIDGEPORT CT 00000	3,543.00
11-16	3318580007	THOMAS J LANKFORD	10/03/83	PRINTING OF QUESTIONNAIRE	2,692.50
11-16	3314480010	NEW YORK TIMES	10/03/8301/01/84	NEWSPAPER SUBSCRIPTION	3.50
11-16	3314480006	CT LIGHT & POWER	09/01/8309/30/83	SEPT ELECTRIC BILL - STAMFORD OFFICE	50.75
11-16	3314480007	CT LIGHT & POWER	10/01/8310/31/83	OCTOBER ELECTRIC BILL - STAMFORD OFFICE	50.02
11-16	3314480009	TURN OF RIVER HARDWARE	10/20/83	BOX OF FLOURESCENT LIGHT BULBS	26.28
11-16	3318580003	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/8308/31/83	MONTHLY TELEPHONE BILL - STAMFORD OFFICE (AUG)	347.39
11-16	3318580004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/8309/30/83	MONTHLY TELEPHONE BILL - STAMFORD OFFICE (SEPT)	314.31
11-16	3319700028	PAUL B HICKS	11/01/8311/03/83	OFFICIAL R/T TVL FROM DC TO DISTRICT (WESTPORT, CT.) VIA EASTERN AIRLINES & AIR FLORIDA ALSO INCL PKG.	165.00
11-16	3314480008	ITT DIALCOM, INC	11/01/8311/30/83	NOV. TIMESHARING; SEPT. DUAL ACCESS & PARAGRAPH STORAGE	1,276.76
11-16	3319700027	C & P TELEPHONE	09/01/8309/30/83	SEPT. COMPUTER HOOKUP	30.18
11-16	3319700025	C & P TELEPHONE	09/01/8309/30/83	SEPT. LOCAL AREA TOLL CHARGES	3.08
11-16	3319700026	C & P TELEPHONE	09/01/8309/30/83	SEPT. LONG DISTANCE	146.99
11-16	3318580005	GSA, OAD, FINANCE DIVISION	10/22/83	BRIDGEPORT OFFICE GSA - OCTOBER	196.45
11-16	3318580006	GSA, OAD, FINANCE DIVISION	10/22/83	STAMFORD OFFICE GSA - OCTOBER	300.80
11-23	3322310019	CONGRESSIONAL ARTS CAUCUS	12/31/8212/31/83	1983 MEMBERSHIP DUES	300.00
11-28	3327890366	PLAZA REALTY & MANAGEMENT CORP	11/01/8311/30/83	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	916.67



11-30	3334900172	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	1,225.27
11-30	3335460006	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	409.37
12-05	3334230010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	132.95
12-05	3334650006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	182.55
12-27	3335689003	PLAZA REALTY & MANAGEMENT CORP	12/01/8312/30/83	916.67
12-27	3357610002	FEDERAL EXPRESS CORP	11/16/83	24.00
12-27	3357610012	NORTHEAST UTILITIES	11/01/8311/30/83	54.51
12-27	3357610022	THOMAS I LANKFORD	12/01/83	47.80
12-27	3357610025	FEDERAL EXPRESS CORP	11/11/83	34.00
12-27	3357610028	SWET	10/01/8310/31/83	325.21
12-27	3357610029	SWET	11/01/8311/30/83	313.87
12-27	3357610066	STEWART B. MCKINNEY	10/07/8310/31/83	168.00
12-27	3357610067	STEWART B. MCKINNEY	10/30/83	65.00
12-27	3357610068	STEWART B. MCKINNEY	11/30/83	149.00
12-27	3357610069	STEWART B. MCKINNEY	11/12/83	248.62
12-27	3357610070	STEWART B. MCKINNEY	11/18/83	84.00
12-27	3357610071	STEWART B. MCKINNEY	12/09/8312/12/83	168.00
12-27	3357610072	STEWART B. MCKINNEY	11/06/8311/07/83	163.00
12-27	3357610083	DIANE K BROCKETT	12/11/8312/12/83	166.00
12-27	3357610084	DIANE K BROCKETT	12/11/8312/12/83	166.00
12-27	3357610085	PAUL B HICKS	12/09/8312/12/83	168.00
12-27	3357610013	C & P TELEPHONE	09/01/8309/30/83	8.79
12-27	3357610014	C & P TELEPHONE	10/01/8310/31/83	9.26
12-27	3357610015	C & P TELEPHONE	10/01/8310/31/83	32.35
12-27	3357610016	C & P TELEPHONE	11/01/8311/30/83	10.35
12-27	3357610017	C & P TELEPHONE	11/01/8311/30/83	32.31
12-27	3357610030	ITT DIALCOM INC	09/24/83	802.08
12-27	3357610023	NORWALK MOTOR INN	11/07/83	110.25
12-27	3357610024	SHERATON-BRIDGEPORT HOTEL	10/01/8310/31/83	201.40
12-27	3357610018	C & P TELEPHONE	10/01/8310/31/83	131.36
12-27	3357610019	C & P TELEPHONE	11/01/8311/30/83	5.65
12-27	3357610020	C & P TELEPHONE	11/01/8311/30/83	108.34
12-27	3357610021	C & P TELEPHONE	11/22/83	2.09
12-27	3357610026	GSA, OAD, FINANCE DIVISION	11/22/83	204.70
12-27	3357610027	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	50.80
12-28	3361780003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	182.28
12-28	3362570028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/31/83	135.87
12-31	3364900171	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	3671.95
12-31	4003820006	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	(44.56)
				40,475.05
				TOTAL

## OFFICE OF THE HON. JAMES F MCNULTY JR

## OFFICIAL EXPENSES

10-19	3287640044	HOUSE RECORDING STUDIO	09/01/8309/30/83	24.50
10-24	3294400018	CANTRELL/CUTTER PRINTING, INC.	09/27/83	5,368.08
10-24	3294400017	NEW YORK TIMES	10/03/8312/31/83	32.50
10-24	3294400004	GSA, OAD, FINANCE DIVISION	09/30/83	124.80
10-24	3294400019	CANTRELL/CUTTER PRINTING, INC	09/27/83	67.95
10-24	3294400020	DAVID R RAMAGE	09/28/83	68.80
10-24	3294400021	DAVID R RAMAGE	09/20/83	19.00
10-24	3294400023	BENCHMARK SYSTEMS	09/23/83	27.20
10-24	3294400024	BENCHMARK SYSTEMS	09/30/83	27.20
10-24	3294400027	JAMES F. MCNULTY, JR.	10/30/8310/16/83	336.00

OFFICIAL RECORDING SERVICES	24.50
PRINTING SERVICES	5,368.08
NEWSPAPER SUBSCRIPTION	32.50
OFFICE SUPPLIES FOR DISTRICT OFFICE	124.80
PRINTING SERVICES	67.95
PRINTING SERVICES	68.80
PRINTING SERVICES	19.00
RIBBONS	27.20
RIBBONS	27.20
ROUND TRIP AIRFARE FROM WASH., DC TO TUCSON & RETURN	336.00

TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES F MCNULTY JR.—Continued</b>						
10-24	3294400025	JAMES DAVID ALTENSTADTER	10/08/83	ONE WAY AIRFARE FOR STAFF MEMBER GILDA TERRAZAS FROM WASH. DC TO TUCSON	168.00	
10-24	3294400026	JAMES DAVID ALTENSTADTER	10/02/8310/08/83	ROUND TRIP AIRFARE FOR STAFF MEMBER ALISON HUGHES FROM TUCSON TO WASH. DC & RETURN	306.00	
10-24	3294400030	ITT DIALCOM INC.	10/01/83	TIMESHARING SERVICE	2,507.86	
10-24	3294400029	JAMES F. MCNULTY, JR.	10/03/8310/16/83	MEMBER IN DISTRICT TRANSPORTATION EXPENSES CAR RENTAL TAXI, GASOLINE	209.06	
10-24	3294400028	JAMES F. MCNULTY, JR.	10/03/8310/16/83	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES (HOTEL & MEALS)	546.57	
10-24	3294400027	ABE G. MARQUES	09/11/83	1584 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	316.80	
10-24	3294400007	PRISCILLA S KUHN	09/16/8309/27/83	420 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	84.00	
10-24	3294400008	PRISCILLA S KUHN	09/16/8309/27/83	REMB FOR TRANSPORTATION EXPENSE IN DISTRICT (GASOLINE)	10.05	
10-24	3294400009	PRISCILLA R DUDDELESTON	10/07/8310/07/83	240 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	48.00	
10-24	3294400012	LINDA L LEWIS	09/22/83	1055 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	211.00	
10-24	3294400013	JAMES T BARRY	09/10/8309/28/83	315 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	63.00	
10-24	3294400014	ALISON M HUGHES	09/13/8309/14/83	142 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	28.40	
10-24	3294400015	MARGARET A STEELE	09/15/8309/15/83	435 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	87.00	
10-24	3294400016	CARLA L BLACKWELL	09/13/8309/22/83	STAFF IN DISTRICT TRAVEL RELATED EXPENSE (HOTEL)	32.84	
10-24	3294400001	PRISCILLA S KUHN	09/07/8309/08/83	REMB FOR TRAVEL RELATED EXPENSE IN DISTRICT (FOOD & LODGING)	147.46	
10-24	3294400010	JAMES T BARRY	09/19/8309/22/83	REMB FOR TRAVEL RELATED EXPENSE IN DISTRICT (FOOD & LODGING)	46.66	
10-24	3294400011	JAMES T BARRY	09/19/8309/22/83	TELEGRAM SERVICE	9.55	
10-24	3294400012	WESTERN UNION	09/13/83	TELEGRAM SERVICE	40.10	
10-24	3294400003	WESTERN UNION TELEGRAPH COMPANY	09/13/83	DISTRICT OFFICE TELEPHONE, FTS	650.19	
10-24	3294400005	CSA DAD FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONE, FTS	2,200.95	
10-24	3294400003	MR. SAMUEL SNELLER	10/01/8310/30/83	RENT 1605 NORTH WILMOT TUCSON,AZ85712	140.58	
10-28	3299890398	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	145.43	
10-28	33005430015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	145.43	
10-28	33005430015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	145.43	
10-31	3304500204	EQUIPMENT ALLOWANCE CHARGED	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,457.79	
10-31	3305966006	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	172.31	
10-31	3305920001	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	3.25	
11-03	3301360025	ASSISTANT PUBLIC PRINTER	10/11/83	PUBLICATION: VETERANS REGULATIONS, TITLE 38	30.00	
11-03	3301310011	ALISON M HUGHES	10/02/83	REMB FOR TRAVEL RELATED EXPENSES (FOOD, TAXI, & METRO) WHILE ON OFCL BUSINESS IN WASH. DC	123.27	
11-03	3301310013	JAMES T BARRY	09/28/83	REMB FOR ATTENDANCE AT VETERANS SEMINAR IN TUCSON	15.00	
11-03	3301360024	DAVID R RAMAGE	10/08/83	R/T AIRFARE FROM TUCSON TO PHOENIX & RTN REIMB	42.00	
11-03	3301360026	DAVID R RAMAGE	10/13/83	PRINTING SERVICES	34.00	
11-03	3301360028	JAMES T BARRY	08/18/8308/26/83	REMB FOR TRAVEL RELATED EXPS WHILE ON OFCL BUSINESS IN ERIE, PA & WASH. DC (MEALS)	47.75	
11-03	3301360029	JAMES T BARRY	08/18/8308/26/83	REMB FOR TRANSPORTATION EXPS WHILE ON OFCL BUSINESS IN ERIE, PA & WASH. DC	43.95	
11-03	3301360030	HYWAYS & BYWAYS TRAVEL	09/07/8309/08/83	R/T AIRFARE FROM TUCSON TO PHOENIX & RTN TO TUCSON FOR CONG JIM MCNULTY	47.00	
11-03	3301360031	HYWAYS & BYWAYS TRAVEL	09/07/83	R/T AIRFARE FROM TUCSON TO PHOENIX & RTN TO TUCSON FOR PRISCILLA KUHN	47.00	
11-03	3301360033	MOUNTAIN BELL	10/01/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	338.18	
11-03	3301360027	HYWAYS & BYWAYS TRAVEL	08/18/8308/26/83	RT AIRFARE FROM TUCSON TO BUFFALO TO DC TO TUCSON TO ATTEND CONF IN ERIE, PA & GO TO DC OFFICE	925.00	
11-03	3301310012	MARGARET A STEELE	10/04/83	FOOD & BEVERAGE EXPENSE FOR HELICOPTER TOUR OF DISTRICT W/PRESS-FLOOD DAMAGE	31.79	
11-03	3301310012	MARGARET A STEELE	10/04/83	REMB FOR TRAVEL RELATED EXPENSES (HOTEL, FOOD & TAXI) WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	400.46	
11-09	3307590013	LINDA L LEWIS	10/08/83	REMB FOR ANNOUNCEMENTS PREPARED RE MEETING W/CONSTITUENTS TO DISCUSS ISSUES RELATED TO 5TH CONGL DIST	11.93	
11-09	3307590014	CANTRELL/CUTTER PRINTING, INC.	10/26/83	PRINTING SERVICES	22.65	
11-09	3307590015	ARIZONA DAILY STAR	10/19/83	PRINTING OF SPECIAL REPORT ON FLOOD OF 83	200.00	
11-09	3307590010	JAMES DAVID ALTENSTADTER	10/16/8310/21/83	R/T AIR FARE FROM TUCSON TO WASHINGTON, DC & RETURN FOR STAFF MEMBER PRISCILLA DUDDELESTON ON OFCL BUSS.	306.00	



11-09	3307590012	LINDA L LEWIS.....	10/14/83	REIMB FOR FOOD PURCHASED FOR MEETING WITH CONSTITUENTS TO DISCUSS ISSUES RELATED TO 5TH CONGL DISTRICT.	162.64
11-09	3307590016	C & P TELEPHONE.....	09/01/8309/30/83	LOCAL AREA TOLL CHARGES.....	4.96
11-09	3307590017	C & P TELEPHONE.....	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES.....	10.62
11-16	3314480014	RUBEN FRANCISCO ORTEGA.....	10/28/83	REIMB FOR ATTENDANCE AT FEMA SEMINAR IN WASH., DC	20.00
11-16	3314480015	ACCURATE COURIER & DELIVERY SERVICE.....	10/31/83	DELIVERY SERVICE.....	5.00
11-16	3314480016	DAVID R RAMAGE.....	10/24/83	PRINTING SERVICE.....	37.40
11-16	3314480020	BENCHMARK SYSTEMS.....	10/25/8310/25/83	R/T AIRFARE FROM TUCSON TO PHOENIX & RETURN FOR ALISON HUGHES WHILE ON OFFICIAL BUSINESS	42.00
11-16	3314480022	LYNDA LOUISE WRIGHT.....	10/31/83	OFFICE SUPPLIES - RIBBONS.....	49.40
11-16	3314480024	LINDA LOUISE WRIGHT.....	10/31/83	REIMB FOR TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (MEALS)	47.49
11-16	3314480013	JAMES F MCNUITY, JR.....	11/06/83	TAXI FROM AIRPORT.....	9.90
11-16	3314480021	JAMES F MCNUITY, JR.....	11/04/8311/06/83	ROUND TRIP AIRFARE FROM WASH., DC TO TUCSON & RETURN FOR CONG. MCNUITY	336.00
11-16	3314480017	JAMES DAVID ALTENSTADTER.....	10/23/8310/28/83	R/T AIRFARE FROM TUCSON TO WASH., DC & RETURN FOR STAFF MEMBER MARGARET STEELE FOR OFCL BUSINESS	336.00
11-16	3314480018	JAMES DAVID ALTENSTADTER.....	10/23/8310/28/83	R/T AIRFARE FROM TUCSON TO WASH., DC & RETURN FOR STAFF MEMBER CARLA BLACKWELL FOR OFFICIAL BUSINESS	336.00
11-16	3314480019	JAMES DAVID ALTENSTADTER.....	10/27/8311/06/83	R/T AIRFARE FROM WASH., DC TO TUCSON & RETURN FOR STAFF MEMBER LINDA WRIGHT FOR OFCL BUSINESS	336.00
11-16	3314480023	ITT DIALCOM INC.....	11/01/83	MONTHLY COMPUTER SERVICES.....	1,583.00
11-16	3314480012	JAMES F. MCNUITY, JR.....	11/06/83	MEMBER IN DISTRICT TRANSPORTATION EXPENSES - GASOLINE FOR RENTAL CAR	12.00
11-21	3321510028	SAVIN CORPORATION.....	08/31/8310/01/83	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES: HOTEL & MEALS	40.56
11-21	3321510027	GENTRY, DESENS & BEHRENS.....	08/09/8310/11/83	METER USAGE CHARGE FOR COPY MACHINE.....	83.18
11-21	3321510030	GSA, OAD, FINANCE DIVISION.....	10/31/83	REIMB TO TELEPHONE EXPENSE (LONG DISTANCE) WHILE CONG MCNUITY WAS IN DISTRICT	40.01
11-21	3321510031	MARGARET A STEELE.....	10/04/8310/20/83	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	364.81
11-21	3321510032	JAMES T BARRY.....	10/04/8310/29/83	496 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE AND PARKING	101.20
11-21	3321510033	CARLA L BLACKWELL.....	10/06/8310/12/83	1785 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	357.00
11-21	3321510034	ABE G MARQUES.....	10/06/8310/12/83	420 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	84.00
11-21	3321510035	LINDA L LEWIS.....	10/05/8310/21/83	838 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	167.60
11-21	3321510036	JAMES T BARRY.....	10/21/8310/29/83	175 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	35.00
11-21	3322430001	HOUSE RECORDING STUDIO.....	10/13/8310/22/83	STAFF IN DISTRICT TRAVEL RELATED EXPENSES - HOTEL AND MEALS	63.01
11-21	3322430001	MR. SAMUEL SNELLER.....	10/01/8310/21/83	OFFICIAL RECORDING SERVICES.....	45.00
11-28	3327890367	GSA, OAD, FINANCE DIVISION.....	11/01/8311/30/83	DISTRICT OFFICE TELEPHONE - FTS.....	641.72
11-30	3334900202	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 1605 NORTH WILMOT TUCSON AZ85712	2,200.95
11-30	3335460027	CANTRELL/CUTTER PRINTING, INC.....	11/01/8311/30/83	PRINTING SERVICES.....	1,461.17
12-05	3333470019	BENCHMARK SYSTEMS.....	11/17/83	RIBBON SUPPLIES.....	3,200.44
12-05	3333470016	DAVID R RAMAGE.....	11/09/83	PRINTING SERVICES.....	398.82
12-05	3333470017	CANTRELL/CUTTER PRINTING, INC.....	11/15/83	PRINTING SERVICES.....	27.20
12-05	3334810008	MARGARET A STEELE.....	11/07/83	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC (HOTEL & MEALS)	125.95
12-05	3334810009	MARGARET A STEELE.....	10/23/8310/28/83	REIMBURSEMENT FOR TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS IN WASH., DC (TAXI)	39.45
12-05	3334810010	CARLA L BLACKWELL.....	10/23/8310/28/83	REIMBURSEMENT FOR TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS IN WASH., DC (TAXI)	31.95
12-05	3334810011	CARLA L BLACKWELL.....	10/23/8310/28/83	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS IN WASH., DC (HOTEL AND MEALS)	66.45
12-05	3334810014	DONITA J VANTURE.....	11/06/8311/11/83	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES (MEALS) WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	32.28
12-05	3334810012	JAMES DAVID ALTENSTADTER.....	11/06/8311/11/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM TUCSON TO WASH., DC FOR DONITA VANTURE WHILE ON OFCL BUSINESS	336.00
12-05	3334810013	JUNE FOSTER.....	11/13/8311/20/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO TUCSON WHILE ON OFFICIAL BUSINESS	336.00
12-05	3333470020	STUDENT UNION MEMORIAL BUILDING.....	10/14/83	PERFORMANTS SERVED AT A MTG OF THE CONG & CONSTI TO DISCUSS ISSUES OF CONCERN TO THE DISTRICT.	16.20
12-05	3334810015	JUNE FOSTER.....	11/13/8311/20/83	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS IN ARIZONA	27.46
12-05	3334370006	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	153.88
12-05	3334460022	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES.....	130.82
12-13	3341440004	SAVIN CORPORATION.....	03/14/8308/31/83	DUPPLICATING SERVICES.....	137.96
12-13	3341440012	INFORMATION & REFERRAL SERVICE.....	11/10/83	REFERENCE MATERIAL.....	9.25

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JAMES F MCNULTY JR—Continued</b>					
12-13	3341440001	CARLA L BLACKWELL	10/23/83	REIMB FOR TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC (MEALS)	15.25
12-13	3341440016	DAVID R RAMAGE	11/15/83	PRINTING SERVICE	22.00
12-13	3341440017	CANTRELL/CUTTER PRINTING, INC.	11/21/83	PRINTING SERVICE	30.00
12-13	3341440011	MOUNTAIN BELL	11/01/83	DISTRICT OFFICE TELEPHONE SERVICE	368.78
12-13	3341440006	JAMES F MCNULTY JR	11/29/83	ONE-WAY AIRFARE FROM TUCSON TO WASH, DC	168.00
12-13	3341440005	RUBEN FRANCISCO ORTEGA	11/23/83	STAFF - WASHINGTON-DISTRICT TRANSPORTATION EXPENSE, TAXI	7.00
12-13	3341440010	PAUL M. WATTLES	11/27/83	R/T AIRFARE FOR STAFF MEMBER PAUL WATTLES FROM WASH., DC TO TUCSON, AZ & RETURN ON OFFICIAL BUSINESS	336.00
12-13	3341440018	JAMES DAVID ALTENSTADTER	11/18/83	R/T AIRFARE FOR STAFF MEMBER RUBEN ORTEGA FROM WASH NAT'L TO TUCSON, AZ & RETURN ON OFFICIAL BUSINESS	336.00
12-13	3341440015	ITT DIALCOM INC.	12/01/83	COMPUTER SERVICE	1,525.00
12-13	3341440007	JAMES F MCNULTY JR	11/19/83	MEMBER IN DISTRICT TRANSPORTATION EXPENSES: TAXI & GASOLINE FOR RENTAL CAR	57.25
12-13	3341440008	JAMES F MCNULTY JR	11/19/83	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES: HOTEL & MEALS	35.51
12-13	3341440009	NATIONAL CAR RENTAL	11/08/83	CAR RENTAL FOR STAFF MEMBER LINDA LEWIS WHILE ON OFFICIAL BUSINESS IN DISTRICT	114.68
12-13	3341440002	JAMES T BARRY	11/01/83	STAFF IN DISTRICT TRAVEL RELATED EXPENSES: MEALS & HOTEL	64.09
12-13	3341440019	RUBEN FRANCISCO ORTEGA	11/21/83	STAFF IN DISTRICT TRAVEL RELATED EXPENSES (MEALS)	28.27
12-13	3341440013	C & P TELEPHONE	10/01/83	LONG DISTANCE TOLL CHARGES	39.81
12-13	3341440014	C & P TELEPHONE	10/01/83	LOCAL AREA TOLL CHARGES	17.51
12-13	3341440003	WESTERN UNION	11/17/83	TELEGRAPH SERVICE	4.00
12-13	3346210028	SOUTHERN ARIZONA WATER RESOURCES ASSN.	11/23/83	ONE COPY OF "A WATER ISSUES PRIMER FOR THE TUCSON ACTIVE MANAGEMENT AREA"	6.50
12-15	3346210027	DAVID R RAMAGE	12/07/83	PRINTING SERVICES	484.25
12-15	3346210025	JAMES DAVID ALTENSTADTER	11/22/83	R/T AIRFARE FROM WASH, DC TO TUCSON AND RETURN FOR STAFF MEMBER ALICE WILTON-GODDARD ON OFCL BUSINESS	336.00
12-15	3346210026	JAMES DAVID ALTENSTADTER	11/26/83	ONE WAY AIRFARE FROM WASH, DC TO TUCSON FOR STAFF MEMBER SARA KAUFMAN ON OFFICIAL BUSINESS	188.00
12-16	3342770004	POSTMASTER	11/30/83	POSTAGE STAMPS	460.00
12-19	3349400019	CONGRESSIONAL QUARTERLY INC	12/25/83	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	546.00
12-19	3349400020	CONGRESSIONAL QUARTERLY INC	12/25/83	SUBSCRIPTION FOR DISTRICT OFFICE	546.00
12-19	3349400017	CITY OF TUCSON	11/19/83	CITY OF TUCSON ANNUAL SIGN REGULATION FEE	15.00
12-19	3349400028	MARGARET A STEELE	12/02/83	REGISTRATION FEE FOR COCHISE COUNTY BUSINESS, EDUCATION & INDUSTRY CONFERENCE	12.00
12-19	3349400016	NATIONAL CAR RENTAL	11/19/83	CAR RENTAL IN DISTRICT	264.44
12-19	3349400022	ALICE WILTON-GODDARD	11/28/83	STAFF IN-DISTRICT TRANSPORTATION EXPENSES (GASOLINE FOR RENTAL CAR)	20.20
12-19	3349400023	ALICE WILTON-GODDARD	11/28/83	STAFF IN-DISTRICT TRANSPORTATION EXPENSES (RENTAL CAR)	82.39
12-19	3349400024	CARLA L BLACKWELL	11/20/83	140 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	28.00
12-19	3349400025	ALISON M HUGHES	11/03/83	724 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	144.80
12-19	3349400026	JAMES T BARRY	11/03/83	1498 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	299.60
12-19	3349400027	MARGARET A STEELE	11/17/83	464 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	92.80
12-19	3349400021	ALICE WILTON-GODDARD	11/28/83	STAFF IN-DISTRICT TRAVEL RELATED EXPENSES (MEALS)	31.07
12-19	3349400018	GSA, OAD, FINANCE DIVISION	10/01/83	FTS TELEPHONE SERVICE IN DISTRICT OFFICE	761.03
12-22	3355530006	JAMES F MCNULTY JR	12/02/83	REIMB TO MEMBER FOR R/T AIRFARE TO TUCSON, AZ AND RETURN	336.00
12-22	3355530008	JAMES F MCNULTY JR	12/02/83	REIMB TO MEMBER FOR R/T AIRFARE TO TUCSON, AZ AND RETURN	336.00
12-22	3355530007	JAMES F MCNULTY JR	12/02/83	TAXI	28.64
12-22	3355530007	JAMES F MCNULTY JR	12/02/83	REIMB TO MEMBER FOR IN-DISTRICT TRAVEL RELATED EXPENSES: GASOLINE FOR RENTAL CAR, PARKING & MEAL	134.64
12-27	3356890371	MR. SAMUEL SNELLER	12/01/83	RENT 1605 NORTH WILMOT TUCSON AZ85712	2,200.95
12-27	3356600006	CANTRELL/CUTTER PRINTING, INC.	12/12/83	PRINTING SERVICES	23.75
12-27	3356600007	DAVID R RAMAGE	11/16/83	PRINTING SERVICES	17.50



12-27	3356600008	BENCHMARK SYSTEMS.....	12/09/83	RIBBONS.....	49.40
12-27	3356600012	HYWAYS & BYWAYS TRAVEL.....	12/10/83	R/T AIRFARE FOR CONG MCNUITY FROM TUCSON TO PHOENIX AND RETURN - ON OFFICIAL BUSINESS.....	42.00
12-27	3356600013	HYWAYS & BYWAYS TRAVEL.....	12/10/83	R/T AIRFARE FOR STAFF MEMBER PRILL KUHN FROM TUCSON TO PHOENIX AND RETURN ON OFFICIAL BUSINESS.....	42.00
12-27	3356600014	HYWAYS & BYWAYS TRAVEL.....	12/13/83	ROUND TRIP AIRFARE FOR CONG MCNUITY FROM TUCSON TO PHOENIX AND RETURN - ON OFFICIAL BUSINESS.....	42.00
12-27	3356600015	HYWAYS & BYWAYS TRAVEL.....	12/13/83	R/T AIRFARE FOR STAFF MEMBER PRILL KUHN FROM TUCSON TO PHOENIX AND RETURN - ON OFCL BUSINESS.....	42.00
12-27	3356600001	JAMES F. MCNUITY, JR.....	12/05/8312/14/83	MEMBER TRAVEL - IN DISTRICT TRANSPORTATION EXPENSES; CAR RENTAL AND GASOLINE FOR RENTAL CAR.....	90.20
12-27	3356600009	NATIONAL CAR RENTAL.....	10/12/8310/15/83	PARKING.....	130.48
12-27	3356600010	NATIONAL CAR RENTAL.....	11/04/8311/06/83	CAR RENTAL FOR CONG MCNUITY IN DISTRICT.....	62.00
12-27	3356600002	JAMES F. MCNUITY, JR.....	12/05/8312/14/83	MEMBER TRAVEL IN-DISTRICT TRAVEL RELATED EXPENSES; HOTEL AND MEALS.....	107.66
12-27	3356600003	ABE G MARQUES.....	11/16/8311/30/83	1225 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20/MI.....	245.20
12-27	3356600004	LINDA L LEWIS.....	11/04/8311/21/83	840 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20/MI.....	168.00
12-27	3356600011	LINDA L LEWIS.....	11/08/8311/11/83	STAFF TRAVEL IN-DISTRICT TRANSPORTATION EXPENSE, CAR RENTAL AND GASOLINE FOR RENTAL CAR.....	65.24
12-27	3356600011	LINDA L LEWIS.....	11/09/83	REIMB TO LINDA LEWIS FOR IN DISTRICT TRAVEL RELATED EXPENSE, MEAL.....	7.16
12-28	3361410014	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT SERVICES.....	150.35
12-28	3362720003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL TELEPHONE SERVICE.....	158.87
12-31	3364900201	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/8312/31/83	.....	1,434.39
12-31	4003820026	(STATIONERY ALLOWANCE CHARGED).....	12/01/8312/31/83	.....	50.61
<b>TOTAL</b>					<b>45,656.55</b>

## OFFICE OF THE HON. DAN MICA

## OFFICIAL EXPENSES

10-06	3278710012	ROBERT L. PAULK III.....	07/01/8307/01/84	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE.....	37.05
10-06	3278710014	ROBERT L. PAULK III.....	08/18/8311/17/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE.....	20.80
10-06	3278710015	ROBERT L. PAULK III.....	08/21/8311/18/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE.....	9.75
10-06	3278710005	DANIEL A. MICA.....	09/07/8309/09/83	R/T AIRFARE FOR MEMBER FROM WASHINGTON, DC TO WEST PALM BEACH, FL TO WORK IN DISTRICT.....	218.00
10-06	3278710006	DANIEL A. MICA.....	09/09/83	UPGRADE ON RTN FLIGHT FOR MEMBER.....	20.00
10-06	3278710008	DANIEL A. MICA.....	08/28/8308/30/83	R/T AIRFARE FOR MEMBER FROM WASHINGTON, DC TO WEST PALM BEACH, FL TO WORK IN DISTRICT.....	218.00
10-06	3278710007	DANIEL A. MICA.....	09/09/83	UPGRADE ON RETURN FLIGHT FOR ADMINISTRATIVE ASSISTANT, RICHARD MCBRIDE, FROM WEST PALM BEACH, FL WASH.....	20.00
10-06	3278710009	DANIEL A. MICA.....	08/10/8308/29/83	GASOLINE FOR MEMBER WHILE WORKING IN THE DISTRICT.....	52.40
10-06	3278710010	DANIEL A. MICA.....	07/29/8308/14/83	RENTAL CAR USED BY MEMBER WHILE WORKING IN THE DISTRICT.....	654.34
10-06	3278710011	DANIEL A. MICA.....	07/22/8307/24/83	RENTAL CAR USED BY MEMBER WHILE WORKING IN THE DISTRICT.....	112.90
10-06	3278710013	ROBERT L. PAULK III.....	09/07/83	GASOLINE USED BY MEMBER WHILE WORKING IN THE DISTRICT.....	10.00
10-13	3285350016	GENERAL SERVICES ADMINISTRATION.....	03/18/8309/30/83	OFFICIAL RECORDING SERVICES.....	( 8,106.00)
10-19	3287640045	HOUSE RECORDING STUDIO.....	09/01/8309/30/83	TYPESETTING AND COMPOSITION FOR 4-PAGE POSTAL PATRON NEWSLETTER.....	233.00
10-21	3293620013	PRINT FACTORY.....	10/15/83	NEWSPAPER SERVICE FOR BOYNTON BEACH DISTRICT OFFICE FOR LOCAL PAPER.....	40.00
10-21	3293550013	BRUCE STEPHENSON.....	09/23/83	QUIME RIBBONS FOR THE WASHINGTON, DC OFFICE COMPUTER.....	56.75
10-21	3293550006	BENCHMARK SYSTEMS.....	10/01/8310/31/83	MONTHLY CLIPPING SERVICE FOR WASHINGTON, DC OFFICE.....	56.60
10-21	3293530007	FLORIDA CLIPPING SERVICE.....	09/01/8309/30/83	MONTHLY CLIPPING SERVICE FOR WASHINGTON, DC OFFICE.....	54.80
10-21	3293530010	INGA K CARR.....	10/10/8310/12/83	MEALS FOR DISTRICT ASSISTANT, INGA CARR, WHILE WORKING IN WASHINGTON, DC.....	129.00
10-21	3293530012	RABBIT EDWARDS/RABBITS CLEANING SERVICE.....	10/11/8310/12/83	MEALS FOR DISTRICT ASSISTANT, INGA CARR, WHILE WORKING IN WASHINGTON, DC.....	27.11
10-21	3293530016	FEDERAL EXPRESS CORP.....	10/01/8310/31/83	CLEANING SERVICE FOR BOYNTON BEACH DISTRICT OFFICE.....	100.00
10-21	3293530017	FEDERAL EXPRESS CORP.....	09/22/83	MATERIALS SHIPPED TO THE DISTRICT OFFICE.....	48.00
10-21	3293530018	JAMES LAMBLE.....	09/15/83	MATERIALS SHIPPED TO THE DISTRICT OFFICE.....	48.00
10-21	3293530019	ROBERT CARL ENGLE.....	09/15/83	PARKING FEE FOR LEGISLATIVE ASSISTANT, JAMES LAMBLE, WHILE ON OFFICIAL BUSINESS.....	4.20
10-21	3293620010	DANIEL A. MICA.....	09/22/83	CAB FARE FOR LEGISLATIVE ASST, ROB ENGLE, WHILE ON OFFICIAL BUSINESS.....	10.00
10-21	3293620011	DANIEL A. MICA.....	10/02/8310/03/83	R/T AIRFARE FOR MEMBER FROM WASH, DC TO WEST PALM BEACH, FL TO WORK IN DISTRICT ORLANDO-DC.....	318.00
10-21	3293620011	DANIEL A. MICA.....	09/15/8309/16/83	R/T AIRFARE FOR MEMBER FROM WASH, DC TO WEST PALM BEACH, FL TO WORK IN DISTRICT ORLANDO-DC.....	388.00
10-21	3293530008	INGA K CARR.....	10/10/83	AIR FARE FOR DIST ASSIST, INGA CARR, FROM WEST PALM BEACH, FL WASHINGTON, DC TO WORK IN WASHINGTON OFFICE.....	248.00
10-21	3293530014	ITT DIALCOM INC.....	10/01/8310/31/83	MONTHLY COMPUTER SERVICE FOR WASHINGTON, DC OFFICE.....	471.63
10-21	3293620009	DANIEL A. MICA.....	10/02/83	GASOLINE FOR MEMBER WHILE WORKING IN THE DISTRICT.....	11.62

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DAN MICA—Continued</b>					
10-21	3293620012	DANIEL A. MICA	09/15/8309/16/83	RENTAL CAR FOR MEMBER WHILE WORKING IN THE DISTRICT	93.62
10-21	3293530020	ROBERT L. PAULK III	10/03/83	PARKING FEE FOR DISTRICT REP. ROB PAULK, WHILE ON OFFICIAL BUSINESS	2.00
10-21	3293530011	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	181.66
10-21	3293530015	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER	47.30
10-27	3298980387	MALCOLM MCCAMPBELL	10/01/8310/30/83	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH, FL	1,800.00
10-27	3297870021	DAVID R RAMAGE	10/06/83	REPRINTS FROM THE CONGRESSIONAL RECORD FOR CONSTITUENTS	19.00
10-27	3297870021	FLORIDA POWER & LIGHT	08/23/8309/15/83	UTILITIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FLORIDA	151.51
10-27	3297870022	FLORIDA POWER & LIGHT	09/26/8310/17/83	UTILITIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FLORIDA	43.03
10-27	3297870023	FLORIDA POWER & LIGHT	09/26/8310/17/83	UTILITIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FLORIDA	145.80
10-27	3297870024	FLORIDA POWER & LIGHT	07/26/8308/16/83	UTILITIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FLORIDA	151.09
10-28	3300450025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	193.22
10-28	3300450025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	176.43
10-31	3304900372	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	2,378.32
10-31	3305660027	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	109.03
11-06	3306620011	DOLPH MAP CO., INC.	09/29/83	PURCHASE OF MAP OF THE DISTRICT FOR USE IN THE DISTRICT OFFICE	20.65
11-06	3306620013	FEDERAL EXPRESS CORP.	09/14/83	MATERIALS SHIPPED TO THE DISTRICT OFFICE	48.00
11-06	3306620005	SOUTHERN BELL	09/02/8310/01/83	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF SEPTEMBER	513.65
11-06	3306620007	SOUTHERN BELL	09/04/8310/03/83	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF SEPTEMBER	134.57
11-06	3306620009	DANIEL A. MICA	10/16/8310/17/83	R/T A/F FROM WASH, DC TO WEST PALM BEACH, FL FOR MEMBER TO WORK IN DISTRICT ON OFFICIAL BUSINESS	352.00
11-06	3306620008	DANIEL A. MICA	10/20/8310/23/83	R/T A/F FROM WASH, D.C. TO WEST PALM BEACH, FL FOR CHIEF LEG ASSIST JIM LAMBLE TO WORK IN DIST OFF.	258.00
11-06	3306620012	RICHARD W. MCBRIDE	10/20/8310/23/83	R/T A/F FROM WASH, DC TO WEST PALM BEACH, FL FOR ADMIN ASSIST TO WORK IN DISTRICT OFFICE	258.00
11-06	3306620010	ATLAS PHOTO COMPANY	10/14/83	OFFICIAL PHOTOGRAPHS	39.90
11-06	3306620014	DANIEL A. MICA	10/14/83	PARKING FEE FOR MEMBER WHILE ON OFFICIAL BUSINESS	3.50
11-06	3306620014	RICHARD W. MCBRIDE	10/20/8310/21/83	MEALS AND LODGING IN WEST PALM BEACH, FL FOR ADMINISTRATIVE ASST AND CHIEF LEG ASST WHILE IN DIST OFF.	80.15
11-07	3305770006	INGA K. CARR	10/12/83	RTN AIRFARE FOR DISTRICT ASSISTANT, INGA CARR, FROM WASHINGTON, DC TO WEST PALM BEACH, FLORIDA	90.00
11-07	3305770004	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA DATA SERVICES	7.61
11-07	3305770005	C & P TELEPHONE	09/01/8309/30/83	DATA EQUIPMENT CHARGES	.11
11-07	3305770002	C & P TELEPHONE	09/01/8309/30/83	MONTHLY TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE LOCAL AREA LONG DISTANCE	25.76
11-07	3305770003	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE	161.13
11-16	3314470007	DAVID R RAMAGE	10/11/83	ENVELOPES IMPRINTED FOR USE BY THE WASHINGTON, DC OFFICE	146.00
11-16	3314470008	DAVID R RAMAGE	10/12/83	PREPARATION & PROCESSION OF MEMBER'S NEWSLETTER FOR DISTRIBUTION IN DISTRICT	4,304.80
11-16	3314470004	DANIEL A. MICA	10/20/8310/23/83	R/T AIRFARE FOR MEMBER FROM WASH, DC TO WEST PALM BEACH, FL TO WORK IN THE DISTRICT ON OFF'L BUSINESS	258.00
11-16	3314470005	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/8309/30/83	MEALS FOR MEMBER & CONSTITUENTS FOR THE MONTH OF SEPTEMBER	9.50
11-16	3314470006	ROBERT L. PAULK III	10/14/8310/17/83	84 MI @ 24	20.16
11-18	3319710086	POSTMASTER	11/01/83	100 STAMPS AT 20¢ EACH	20.00
11-21	3322430002	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	174.00
11-28	3327890386	MALCOLM MCCAMPBELL	11/01/8311/30/83	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH, FL	1,800.00
11-30	3334900366	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,773.79
11-30	3334900367	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		302.11
12-05	3327620024	POSTMASTER	11/18/83	10,000 20 CENT POSTAGE STAMPS	2,000.00
12-05	3334470009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	178.64



12-05	334400002	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	128.14
12-07	3339410019	PALM BEACH PAPER, INC.	11/19/8302/18/84	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN BOYNTON BEACH DISTRICT OFFICE	12.35
12-07	3339410019	JEAN SHAW MURRAY	11/02/83	TWO COPIES OF THE 1984 EDITION OF THE "GREEN BOOK" FOR USE IN WASHINGTON AND DISTRICT OFFICES	90.00
12-07	3339410012	FEDERAL EXPRESS CORP.	10/20/83	MATERIALS SHIPPED TO DISTRICT OFFICE	48.00
12-07	3339410013	FEDERAL EXPRESS CORP.	11/03/83	MATERIALS SHIPPED TO DISTRICT OFFICE	48.00
12-07	3339410014	FEDERAL EXPRESS CORP.	10/27/83	MATERIALS SHIPPED TO DISTRICT OFFICE	48.00
12-07	3339410018	RABBIT EDWARDS/RABBITS CLEANING SERVICE	11/01/8311/30/83	CLEANING SERVICE FOR BOYNTON BEACH DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	100.00
12-07	3339410020	DAVID R RAMAGE	11/02/83	PRINTING OF BUSINESS CARDS FOR MEMBER	20.00
12-07	3339410021	SOUTHERN BELL	11/02/83	TELEPHONE SERVICE IN BOYNTON BEACH DISTRICT OFFICE	38.39
12-07	3339410015	SOUTHERN BELL	11/04/83	TELEPHONE SERVICE IN BOYNTON BEACH DISTRICT OFFICE	143.37
12-07	3339410025	C & P TELEPHONE	10/01/8310/31/83	MONTHLY TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	8.06
12-07	3339410026	C & P TELEPHONE	10/01/8310/31/83	MONTHLY TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	33.27
12-07	3339410023	C & P TELEPHONE	10/01/8310/31/83	MONTHLY TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	130.52
12-07	3339410024	C & P TELEPHONE	10/01/8310/31/83	MONTHLY TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	47.30
12-07	3339410022	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	9.75
12-08	3339710013	ROBERT L. PAULK III	10/31/83	MONTHLY CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	54.65
12-08	3339710009	FLORIDA CLIPPING SERVICE	10/25/83	MONTHLY CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	138.88
12-08	3339710011	FLORIDA POWER & LIGHT	10/26/83	UTILITIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	35.93
12-08	3339710012	FLORIDA POWER & LIGHT	10/26/83	UTILITIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	404.08
12-08	3339710010	ITT DIALCOM, INC.	11/01/83	MONTHLY COMPUTER SERVICE FOR WASHINGTON, DC OFFICE	31.00
12-14	3347200013	U S NEWS & WORLD REPORT	01/01/8412/31/84	MAGAZINE SUBSCRIPTION TO BE DELIVERED WEEKLY TO DIST OFFICE IN BOYNTON BEACH, FL	29.90
12-14	3347200016	MIAMI HERALD	11/23/8306/12/84	PAYMENT OF LOCAL NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO DISTRICT OFFICE IN BOYNTON BEACH, FL	12.35
12-14	3347200017	PALM BEACH POST TIMES	12/27/8303/26/84	PAYMENT OF LOCAL NEWSPAPERS SUBSCRIPTION TO BE DELIVERED TO DISTRICT OFFICE IN BOYNTON BEACH, FL	62.40
12-14	3347200018	WASHINGTON POST	12/27/8312/26/84	PAYMENT OF NEWSPAPER TO BE DELIVERED TO WASHINGTON, DC OFFICE	7.00
12-14	3347200019	BRUCE STEPHENSON	12/01/8312/31/83	PAYMENT OF LOCAL NEWSPAPER SUBSCRIPTION TO BE DELIVERED DAILY TO WASHINGTON, DC OFFICE	546.00
12-14	3347200020	CONGRESSIONAL QUARTERLY INC.	01/23/84	MEALS FOR DISTRICT ASSISTANT WHILE WORKING IN WASHINGTON, D.C. OFFICE	41.66
12-14	3343670023	LAURA M MUDRYK	10/27/8310/31/83	CAB FARES FOR DISTRICT ASSISTANT ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	12.50
12-14	3343670024	LAURA M MUDRYK	10/27/8310/31/83	LODGING FOR DISTRICT ASSISTANT WHILE WORKING IN WASHINGTON, D.C. OFFICE	382.50
12-14	3343670025	LAURA M MUDRYK	10/27/8310/31/83	CLEANING SERVICE FOR BOYNTON BEACH DISTRICT OFFICE FOR THE MONTH OF DECEMBER	100.00
12-14	3347200023	RABBIT EDWARDS/RABBITS CLEANING SERVICE	12/01/8312/31/83	R/T AIRFARE FOR MEMBER TO TRAVEL FROM WASH, DC/ WEST PALM BEACH, FL FOR OFFICIAL BUSINESS IN DISTRICT	316.00
12-14	3347200014	DANIEL A. MICA	12/02/8312/03/83	R/T AIRFARE FOR MEMBER TO TRAVEL FROM WASHINGTON, DC/ WEST PALM BEACH, FL FOR OFFICIAL BUSINESS IN BUSINESS IN DISTRICT	323.00
12-14	3347200015	DANIEL A. MICA	11/27/8311/29/83	R/T AIRFARE FOR MEMBER TO TRAVEL FROM WASHINGTON, DC/ WEST PALM BEACH, FL FOR OFFICIAL BUSINESS IN DISTRICT	241.68
12-14	3343670026	LAURA M MUDRYK	11/05/8311/06/83	MILEAGE 1007 AT 24/MI FOR APPOINTMENT SECRETARY TO TUL TO WASH, D.C. FM DISTRICT BY PVT AUTO	238.00
12-14	3347200022	LAURA M MUDRYK	10/27/8310/31/83	R/T AIRFARE FROM WEST PALM BEACH, FL TO WASHINGTON, DC FOR DISTRICT ASSIST TO WORK IN THE WASH, DC OFFICE	15.00
12-14	3347200024	ROBERT L. PAULK III	11/04/83	GASOLINE FOR CONGRESSMAN'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
12-14	3347200025	DARCY ROBINSON	11/27/83	GASOLINE FOR CONGRESSMAN'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	2,200.00
12-14	3347200021	DEMOCRATIC STUDY GROUP	11/30/83	FOR 1984 RESEARCH SERVICES	238.00
12-15	3346720002	DANIEL A. MICA	11/06/8311/08/83	R/T AIRFARE FOR MBR FROM WASH, DC TO WEST PALM BEACH, FL TO WORK IN DISTRICT OFFICE	318.00
12-15	3346720003	DANIEL A. MICA	11/10/8311/11/83	R/T AIRFARE FOR MBR FROM WASH, DC TO WEST PALM BEACH, FL TO WORK IN DISTRICT OFFICE	19.20
12-15	3346720004	DANIEL A. MICA	11/11/83	GASOLINE USED BY MEMBER WHILE WORKING IN THE DISTRICT AT 24¢ PER MILE (80 MILES)	305.50
12-15	3346430052	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	17.51
12-16	3348300019	FLORIDA POWER & LIGHT	11/28/8312/19/83	UTILITIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	83.6C
12-16	3348300020	FLORIDA POWER & LIGHT	11/28/8312/19/83	UTILITIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	48.00
12-16	3348300021	FEDERAL EXPRESS CORP.	11/10/83	MATERIALS SHIPPED TO DISTRICT OFFICE IN BOYNTON BEACH, FL	400.00
12-16	3348300018	ITT DIALCOM, INC.	12/01/83	MONTHLY COMPUTER SERVICE FOR WASHINGTON, DC OFFICE	47.30
12-16	3348300022	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF OCTOBER	20.00
12-22	3355620010	POSTMASTER	12/14/83	100 STAMPS AT 20 CENTS	1,800.00
12-27	335680390	MALCOLM MCCAMPBELL	12/01/8312/30/83	RENT FIRST FINANCIAL PLAZA, BOYNTON BEACH, FL	5.50
12-27	3356500004	FLORIDA CLIPPING SERVICE	11/25/83	MONTHLY CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	63.75
12-27	3356500007	JAMES LAMBLE	12/09/83	PARKING FEE FOR CHIEF LEGISLATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS	3.25
12-27	3356500013	JAMES LAMBLE	12/14/83	PARKING FEE FOR CHIEF LEGISLATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS	3.25

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAN MICA—Continued</b>						
12-27	335500014	FEDERAL EXPRESS CORP.	11/17/83	MATERIALS SHIPPED TO DISTRICT OFFICE.		48.00
12-27	335500009	SOUTHERN BELL	12/02/83	TELEPHONE SERVICE FOR BOYNTON BEACH DISTRICT OFFICE		311.60
12-27	335500017	SOUTHERN BELL	12/04/83	TELEPHONE SERVICE FOR BOYNTON BEACH DISTRICT OFFICE		134.57
12-27	335500002	DANIEL A. MICA	12/09/8312/11/83	R/T AIR FARE FOR MEMBER TO WORK IN DIST ON OFCL BUSS. FROM WASHINGTON, DC TO WEST PALM BEACH, FL		278.00
12-27	335500005	ROBERT L. PAULK III	12/02/83	PARKING FEE WHILE PICKING UP MEMBER AT THE WEST PALM BEACH, FL AIRPORT		1.00
12-27	335500001	DANIEL A. MICA	12/04/8312/06/83	R/T AIR FARE FOR LEGISLATIVE ASSISTANT, ROB ENGLE, FROM WASH, DC/WEST PALM BEACH FL TO WORK IN DIST ONCL		258.00
12-27	335500008	RICHARD W. MCBRIDE	12/10/8312/11/83	R/T AIR FARE FOR ADMIN ASSIST FROM WASH, DC/WEST PALM BEACH FL TO WORK IN DIST ON OFCL BUSS.		278.00
12-27	335500015	HOUSE OF REPRESENTATIVES RESTAURANT	10/05/8310/30/83	COFFEES OR LUNCHES WITH CONSTITUENTS FOR THE MONTH OF OCTOBER TO DISCUSS DISTRICT MATTERS		49.65
12-27	335500016	HOUSE OF REPRESENTATIVES RESTAURANT	11/03/8311/18/83	COFFEES OR LUNCHES WITH CONSTITUENTS FOR THE MONTH OF NOVEMBER TO DISCUSS DISTRICT MATTERS		30.95
12-27	335500006	ROBERT L. PAULK III	12/02/83	GAS FOR MEMBER'S RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		10.00
12-27	335500011	ROBERT CARL ENGLE	12/06/83	MILEAGE FOR LEGISLATIVE ASSISTANT @ .24 PER MILE FOR TOTAL OF 34.5 MILES		8.28
12-27	335500012	ROBERT CARL ENGLE	12/04/8312/06/83	BALANCE OF FEE FOR CAR RENTAL FOR LEGISLATIVE ASSISTANT FOR USE IN DISTRICT WHILE ON OFCL BUSS		49.36
12-27	335500010	ROBERT CARL ENGLE	12/05/83	MEALS FOR LEGISLATIVE ASSISTANT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		23.35
12-27	335500003	WESTERN UNION	11/30/83	TELEGRAMS SENT FOR OFFICIAL BUSINESS		41.30
12-28	3361400004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES		178.29
12-28	3362580022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE		132.61
12-30	3362510008	INGA K CARR	03/31/8303/31/83	MILEAGE ON CAR TO ATTEND THE DEPARTMENT OF STATE SEMINAR IN MIAMI, FL - 110 MILES @ .24 PER MILE		26.40
12-30	3362510009	INGA K CARR	03/31/8303/31/83	PARKING & TOLL - FOR SEMINAR AT THE DEPARTMENT OF STATE IN MIAMI, FL		6.10
12-30	3362510010	INGA K CARR	04/12/8304/12/83	MILEAGE ON CAR TO ATTEND IMMIGRATION & NATURALIZATION SEMINAR IN MIAMI, FL - 126 MILES @ .24 PER MILE		30.24
12-30	3362510011	INGA K CARR	04/12/8304/12/83	PARKING AND TOLL - FOR SEMINAR AT IMMIGRATION AND NATURALIZATION SERVICE IN MIAMI, FL		6.35
12-31	3364900365	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			2,786.83
12-31	4003820007	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			6,834.46
<b>TOTAL</b>						<b>36,681.76</b>

## OFFICE OF THE HON. ROBERT H MICHEL

## OFFICIAL EXPENSES

10-07	3278740026	PIONEER JANITORIAL SERVICE	09/01/8309/30/83	OFFICE CLEANING SERVICE - JAX		150.00
10-07	3278740029	GENERAL DRAFTING COMPANY	09/19/83	350 WASHINGTON, DC MAPS		94.50
10-07	3278740013	ROBERT H MICHEL	07/05/83	WASHINGTON, DC TO PEORIA, ILL VIA PVT AUTO 838 MILES AT 24¢		201.12
10-07	3278740014	ROBERT H MICHEL	07/05/83	TOLLS		2.10
10-07	3278740015	ROBERT H MICHEL	07/11/83	PEORIA, ILL TO WASHINGTON, DC AIRFARE		259.00
10-07	3278740016	ROBERT H MICHEL	07/11/83	CAB FARE		10.00
10-07	3278740017	ROBERT H MICHEL	07/15/8307/17/83	WASHINGTON, DC TO PEORIA, ILL & RETURN - AIRFARE		436.00
10-07	3278740018	ROBERT H MICHEL	08/06/83	WASHINGTON, DC TO PEORIA, ILL VIA PRIVATE AUTO 838 MILES AT 24¢		201.12
10-07	3278740019	ROBERT H MICHEL	08/06/83	TOLLS		2.10
10-07	3278740020	ROBERT H MICHEL	09/15/83	WASHINGTON, DC TO PEORIA, ILL - AIRFARE (1ST CLASS)		432.00
10-07	3278740021	ROBERT H MICHEL	09/15/83	CAB FARE		10.00
10-07	3278740022	ROBERT H MICHEL	09/18/83	PEORIA, ILL TO WASHINGTON, DC VIA PRIVATE AUTO 838 MILES AT 24¢		201.12
10-07	3278740023	ROBERT H MICHEL	09/18/83	TOLLS		2.10
10-07	3278740024	ROBERT H MICHEL	09/30/8310/02/83	WASHINGTON, DC TO PEORIA, ILL & RETURN - AIRFARE		431.00



10-07	3278740025	BLACKHAWK VILLAGE, INC.	09/19/8309/23/83	REIMB FOR AIRFARE - VIA OZARK AIRLINES - SPRINGFIELD, ILL. TO WASH, DC & RTN FOR DONNA RAPPS JACK D.O.	240.00
10-07	3278740028	OFFICE COFFEE, INC.	08/26/83	COFFEE EXPENSES FOR CONSTITUENTS & VISITORS.	19.40
10-07	3278740027	CRAIG JON FINDLEY	07/01/8309/30/83	REIMB FOR MILEAGE - 18TH DISTRICT - 1500 MILES AT 20¢	300.00
10-14	3284530009	NATIONAL NEWS AGENCY	10/01/8312/31/83	NEWSPAPER SUBSCRIPTION - RHOB.	25.50
10-14	3284530011	RAY LA HOOD.	09/21/8309/21/83	REIMB FOR AIR FARE - PEORIA, IL TO CHICAGO & RETURN - MEETING RE. AGRICULTURE IN 18TH DISTRICT	110.95
10-14	3284530011	PRESS SERVICES, INC.	10/01/8310/31/83	CLIPPING FEE AND READING FEE	30.00
10-14	3284530012	COFFEE-MAN, INC.	09/21/83	COFFEE FEE FOR CONSTITUENTS & VISITORS	30.00
10-19	3287640046	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	51.00
10-20	3292420017	TYPEWRITER SERVICE CO.	10/03/8311/03/83	RENEWAL OF RENT IBM SEL II - JAX	60.00
10-20	3290660006	G. E. CABLEVISION CORP.	10/01/8311/30/83	MONTHLY RENTAL - CABLE SERVICE PEORIA OFFICE	26.60
10-20	3291200094	THOMAS J LANKFORD	09/20/83	CARUS - 2/C	40.00
10-20	3292420014	WIDMER, INC.	09/07/83	NAME TAG HOLDERS USED FOR PROCUREMENT CONFERENCE IN PEORIA SPONSORED BY MEMBER FOR CONSTITUENCY	15.72
10-20	3292420015	QUALITY INN	09/19/8309/23/83	ROOM & PHONE CHARGES FOR DONNA RAPPS - ATTEND SEMINAR AT CRS	283.02
10-20	3292420016	WALKER HARDWARE	09/09/83	1 EXTENSION CARD - JAX OFFICE	3.45
10-20	3292420020	WADE & DOWLAND OFFICE EQUIPMENT	09/01/83	STATIONERY SUPPLIES FOR JAX OFFICE	68.60
10-20	3292420023	ILLINOIS POWER COMPANY	09/29/83	ELECTRIC CHARGES - JAX OFFICE	150.14
10-20	3292420018	DONNA MARIE RAPPS	09/20/8309/24/83	REIMB OF CAB FARE DELIVERY OF LUGGAGE CHARGES	46.70
10-20	3290660005	PROGRAM DEVELOPMENT CORP.	09/01/8309/30/83	LETTER PROCESSING AND COMPUTER SUBSCRIPTION FEE	500.00
10-20	3282420019	CAROLE JEAN IGA.	08/29/83	DONUTS FOR MEETING/PRESS CONF.	5.25
10-20	3282420021	OFFICE COFFEE, INC.	09/23/83	COFFEE CHARGES - CONSTITUENTS & VISITORS - JAX OFFICE	20.15
10-20	3290660007	GSA, OAD, FINANCE DIVISION	09/22/83	PHONE CHARGES - PEORIA OFFICE	648.24
10-20	3292420022	GSA, OAD, FINANCE DIVISION	09/22/83	PHONE CHARGES - JAX OFFICE	109.51
10-24	3287840003	POSTMASTER	09/27/83	EXPRESS MAIL CHARGES	9.35
10-27	3299890388	RALPH THOMSON JOHN A & JAMES L MANN	10/01/8310/30/83	RENT 226 WEST STATE STREET JACKSONVILLE IL62650	375.00
10-28	3306200101	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	138.04
10-28	3301820019	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	204.77
10-31	3304900406	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		2,889.66
10-31	3305660007	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		777.99
11-07	3306770007	WIDMER, INC.	09/21/8310/12/83	STATIONERY SUPPLIES FOR PEORIA OFFICE	117.48
11-07	3306770009	CAROL ANN DARDEN	10/19/8310/21/83	REIMB FOR EXPENSES TO ATTEND SEMINAR ON ACADEMY NOMINEES FOOD & LODGING	92.69
11-07	3306770008	GENERAL TELEPHONE CO OF ILLINOIS	10/13/83	PHONE CHARGES - JAX OFFICE	343.26
11-09	3313390021	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	PEORIA, IL DISTRICT OFFICE	3,997.00
11-16	3314740028	TYPEWRITER SERVICE CO.	11/03/8312/03/83	RENTAL OF IBM SEL II - JAX	60.00
11-16	3314740027	G. E. CABLEVISION CORP.	11/01/8311/30/83	CABLE TV SUBSCRIPTION - PEORIA OFFICE	13.30
11-16	3314740026	PROGRAM DEVELOPMENT CORP.	09/30/83	LETTER PROCESSING & ALPHA LIST (COMPUTER)	548.00
11-16	3314740024	C & P TELEPHONE	09/30/83	PHONE CHARGES - WASH OFFICE LONG DISTANCE TOLL CHARGES	63.38
11-16	3314740025	C & P TELEPHONE	09/30/83	PHONE CHARGES - WASH OFFICE LOCAL AREA TOLL CHARGES	7.78
11-18	3319220018	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	1 YR SUBSCRIPTION TO CONG. QTRLY. (WASHINGTON OFFICE)	546.00
11-18	3319220019	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	1 YR SUBSCRIPTION TO CONGRESSIONAL INSIGHT (WASHINGTON OFFICE)	228.00
11-18	3319220020	CONGRESSIONAL QUARTERLY INC	11/30/8311/30/84	1 YR SUBSCRIPTION TO CONG. QTRLY (PEORIA OFFICE)	498.00
11-18	3320530013	PRESS SERVICES, INC.	10/26/83	CLIPPING, READING & SORTING CHARGES FOR PRESS CLIPS	108.70
11-18	3320530014	ILLINOIS POWER COMPANY	10/25/83	UTILITY CHARGES - JAX OFFICE	65.89
11-18	3320530014	ILLINOIS POWER COMPANY	10/26/83	300 - 40¢ STAMPS	128.00
11-18	33191710087	POSTMASTER	10/13/83	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS	31.00
11-18	3320530012	COFFEE MAN, INC.	10/19/8310/26/83	COFFEE CHARGES - CONSTITUENTS & VISITORS - JAX OFFICE	34.33
11-18	3320530015	WESTERN UNION	10/05/83	WESTERN UNION CHARGES - OCT	41.57
11-21	3322330003	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	41.50
11-28	3327890387	RALPH THOMSON JOHN A & JAMES L MANN	11/01/8311/30/83	RENT 226 WEST STATE STREET JACKSONVILLE IL62650	515.00
11-30	3354900400	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		5,942.16
11-30	3354900400	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		723.25
12-05	3333710018	TYPEWRITER SERVICE CO.	12/03/8301/03/84	RENTAL FEE - IBM SEI TYPEWRITER JAX OFFICE	60.00
12-05	3333690010	RAY LA HOOD.	11/17/8311/18/83	REIMB FOR ROOM EXPENSE - QUALITY INN/CAPITOL HILL	131.80
12-05	3333690013	W C SIVERTSEN, CSR, PC	08/26/83	TRANSCRIPT OF HEARING - GERMANTOWN HILLS AIRPORT SITE	168.30
12-05	3333710016	SAMMONS COMMUNICATIONS OF ILL	11/01/8311/30/83	RENTAL FEE FOR CABLE TV JAX OFFICE	23.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-05	3333710017	MUNICIPAL UTILITIES	11/10/83	WATER & SEWER CHARGES JAX OFFICE	6.33	
12-05	3333690011	SUSAN BELL	11/17/8311/19/83	REIMB FOR AIR FARE - PEORIA, IL TO WASHINGTON, DC AND RETURN	289.00	
12-05	3334230026	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	146.60	
12-05	3334650022	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	219.46	
12-05	3333690012	GSA, OAD, FINANCE DIVISION	10/22/83	PHONE CHARGES - PEORIA OFFICE	459.68	
12-06	3336420003	HERALD & REVIEW	12/06/8312/06/84	RENEWAL OF SUBSCRIPTION - 52 WKS - JAX OFFICE	112.40	
12-06	3336420004	PIONEER JAMITORIAL SERVICE	10/01/8310/31/83	OFFICE CLEANING - OCTOBER	150.00	
12-06	3336420005	GENERAL TELEPHONE CO OF ILLINOIS	11/13/8312/13/83	PHONE CHARGES - JAX OFFICE	151.02	
12-07	3336630013	THOMAS J LANKFORD	11/01/8311/07/83	PRINT ENVELOPES, PRINT N/L, T/S, PRINT 2 PG LETTER	3,837.40	
12-07	3336630010	JOURNAL STAR	11/12/8312/12/84	SUBSCRIPTION - 52 WEEKS - DAILY, SATURDAY - PEO OFFICE	67.80	
12-07	3336630011	ILLINOIS ISSUES	10/01/8412/31/84	12 MOS SUBSCRIPTION FOR: HON ROBERT H MICHEL 100 N E MONORE ST PEORIA, IL 61602	22.00	
12-07	3336630012	ILLINOIS ISSUES	01/01/8412/31/84	12 MOS SUBSCRIPTION FOR: HON ROBERT H MICHEL 236 W STATE STREET JACKSONVILLE, 62650	22.00	
12-07	3336630013	THOMAS J LANKFORD	11/11/83	IMPRINT CALENDARS (SMALL) LABELS ON # 10 ENV	457.99	
12-07	3336630008	C & P TELEPHONE	10/31/83	PHONE CHARGES - WASHINGTON OFFICE LONG DISTANCE	89.02	
12-07	3336630009	SUSAN BELL	10/31/83	PHONE CHARGES - LOCAL AREA TOLL CHARGES	92	
12-13	3342460028	RAY LA HOOD	11/16/8311/19/83	REIMB FOR LODGING & PHONE QUALITY INN - CAPITOL HILL	330.50	
12-13	3342460027	SPACE AGE TRAVEL, INC	11/16/8311/20/83	AIRFARE - REIMB PEORIA, IL TO WASH, DC & RETURN	336.37	
12-13	3342460029	SUSAN BELL	11/16/8311/19/83	AIRFARE EXPENSE FOR SUE BELL PEORIA, ILL TO WASH, DC & RETURN	289.00	
12-14	3347400003	CRAIG ON FINDLEY	11/16/8311/19/83	REIMB FOR CAB FARE TO & FROM AIRPORTS	15.00	
12-14	3347400004	CRAIG ON FINDLEY	11/16/8311/19/83	LODGINGS	77.85	
12-14	3347400005	CRAIG ON FINDLEY	11/16/8311/19/83	MEALS	202.29	
12-14	3347400006	CRAIG ON FINDLEY	11/16/8311/19/83	CAB FARES	4.00	
12-14	3347400007	CRAIG ON FINDLEY	11/16/8311/19/83	CAB FARES	5.70	
12-14	3347400010	CRAIG ON FINDLEY	11/16/8311/19/83	CAB FARES	6.70	
12-14	3347400011	CRAIG ON FINDLEY	11/16/8311/19/83	AIRPORT PARKING (ST LOUIS, MO) R/T	12.00	
12-14	3347400012	CRAIG ON FINDLEY	11/16/8311/19/83	AIRFARE (ST LOUIS-WASH, DC)	178.39	
12-14	3347400013	CRAIG ON FINDLEY	11/16/8311/19/83	MILEAGE TO AIRPORT - JACKSONVILLE TO ST. LOUIS, MO 185 MILES @ .20 R/T	37.00	
12-14	3347400005	CRAIG ON FINDLEY	11/16/8311/19/83	MEALS	23.28	
12-14	3347400007	CRAIG ON FINDLEY	11/16/8311/19/83	MEALS	24.36	
12-14	3347400008	CRAIG ON FINDLEY	11/16/8311/19/83	MEALS	69.94	
12-15	3346430053	HOUSE RECORDING STUDIO	11/16/8311/19/83	OFFICIAL RECORDING SERVICES	11.30	
12-16	3348720004	THOMAS J LANKFORD	11/01/8311/30/83	LABELS ON ENVELOPES	22.49	
12-16	3348720005	THE WASHINGTON POST	11/29/83	1 YR SUBSCRIPTION - JAX OFFICE	39.00	
12-16	3348720012	CONGRESSIONAL QUARTERLY INC	12/31/8312/31/84	1 BOOK - CONGRESSIONAL DISTRICT IN THE 1980'S - WASHINGTON OFFICE	81.95	
12-16	3348720019	JOURNAL STAR	12/25/8312/25/84	52 WEEKS SUBSCRIPTION - DAILY, SATURDAY, SUNDAY	132.16	
12-16	3348720005	THOMAS J LANKFORD	11/29/83	CARDS - 2/C	68.00	
12-16	3348720006	THOMAS J LANKFORD	11/29/83	LABELS ON ENVELOPES	13.25	
12-16	3348720008	ILLINOIS POWER COMPANY	11/18/83	UTILITY CHARGE - JAX OFFICE	39.02	
12-16	3348720009	PIONEER JAMITORIAL SERVICE	11/01/8311/30/83	OFFICE CLEANING SERVICE - JAX OFFICE	150.00	
12-16	3348720018	PRESS SERVICES, INC	11/26/83	PRESS CLIPS, READING & SORTING FEE	129.00	
12-16	3348720013	PROGRAM DEVELOPMENT CORP.	11/30/83	CRP SUBSCRIPTION CHARGE - COMPUTER LETTERS, EDITING	1,635.00	
12-16	3348720015	LSW, INC.	11/30/83	COMPUTER SERVICES: LETTER PRINTING, ENTRY, SET-UP, PAPER CHARGES	232.23	
12-16	3348720016	COFFEE-MAN, INC.	11/30/83	COFFEE CHARGES FOR CONSTITUENTS & VISITORS	67.70	
12-16	3348720017	PEORIA OFFICE COFFEE SERVICE	10/05/83	1 COFFEE DECANTER & MONTHLY RENTAL CHARGE - FOR CONSTITUENTS & VISITORS	7.39	

OFFICE OF THE HON. ROBERT H MICHEL—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
10-12	3280720024	LUCAS BROS.	08/31/83	CHART-PAC LETTERS	8.50
10-12	3280720025	SIR SPEEDY	08/02/83	WELCHER WAGON NEWSLETTERS FOR CONSTITUENTS JUST MOVED IN CONGRESSWOMAN DISTRICT	12.50
10-12	3280720026	SIR SPEEDY	08/31/83	COPYING SERVICE FOR THE WILDE LAKE VILLAGE OFFICE SERVICES FOR AUGUST	9.20
10-12	3280720027	C & P OF MARYLAND	08/23/8309/22/83	SERVICES FOR THE REGISTRATION OFFICE	34.73
10-12	3280720018	BARBARA A MIKULSKI	09/19/83	R/T FROM COLUMBIA - WASH AIRPORT TO GET PLANE TO MEET W/CONSTITUENTS 73 MILES AT 24¢	17.52
10-12	3280720022	GRAHAM HUGHES NEWSON	09/16/8309/16/83	RENTAL CAR 8/7 FROM WASH-BALTO TO ASSIST CONGRESSWOMAN TO HOWARD CNTY MARFE TO MEET W/CONSTITUENTS	23.57
10-12	3280720017	BARBARA A MIKULSKI	09/17/83	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 62 MILES AT 24¢	14.88
10-12	3280720015	BARBARA A MIKULSKI	09/22/83	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS 24 MILES AT 24¢	5.76
10-12	3280720016	DWYNNIE M ARCHUNG	08/23/83	IN DISTRICT TRAVEL W/CONGRESSWOMAN TO MEET W/CONSTITUENTS IN PRIVATE AUTO 28 MILES AT 24¢	6.72
10-12	3280720021	C & P TELEPHONE	08/23/83	IN DISTRICT TRAVEL IN PVT AUTO W/CONGRESSWOMAN TO MEET W/CONSTITUENTS AT 48 MILES AT 24¢	11.52
10-12	3280720021	CHARLOTTE HUNT BECKENSTEIN	08/31/8309/30/83	TOTAL TOLL CHARGES	120.76
10-14	3284340009	BARBARA A MIKULSKI	07/20/83	KEY MADE FOR COLUMBIA OFFICE	1.20
10-14	3284340007	MARGARET WETZLER	07/22/83	R/T BALTO-WASH IN PVT AUTO TO MEET WITH CONSTITUENTS 81 MI @ 24¢	19.44
10-14	3284340013	MARGARET WETZLER	07/30/8307/31/83	R/T BALTO-WASH IN PVT AUTO TO MEET WITH CONSTITUENTS AT 81 MI @ 24¢	19.44
10-14	3284340011	MARGARET WETZLER	06/09/83	IN DISTRICT TRAVEL IN PVT AUTO TO MEET WITH PAULA HOLLINGER FOR LUNCH	6.20
10-14	3284340008	BARBARA A MIKULSKI	07/22/83	IN DISTRICT TRAVEL BY PVT AUTO TO MEET W/CONSTITUENTS 42 MI @ 24¢	10.08
10-14	3284340004	MARGARET WETZLER	06/16/83	IN DISTRICT TRAVEL BY PVT AUTO TO MEET W/CONSTITUENTS 12 MI @ 24¢	2.88
10-14	3284340006	MARGARET WETZLER	06/09/83	IN DISTRICT TRAVEL BY PVT AUTO TO MEET WITH CONSTITUENT 16 MI @ 24¢	3.84
10-14	3284340010	MARGARET WETZLER	06/18/83	R/T FROM ANNAPOLIS TO COLUMBIA TO ATTEND MEETING W/CONSTITUENTS 43 MI @ 24¢/MILE, PVT AUTO	10.32
10-14	3284340012	MARGARET WETZLER	06/09/83	TOUR, 16 MI @ 24¢	3.84
10-14	3284340030	MARGARET WETZLER	06/16/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS, 19 MI @ 24¢	4.56
10-14	3284340031	MARGARET WETZLER	06/18/83	IN DISTRICT TRAVEL BY AUTO TO MEET WITH CONSTITUENTS, 43 MI @ 24¢	10.32
10-19	3287470011	MARYLAND DEPARTMENT OF STATE PLANNING	08/19/8308/19/84	CONGRESSIONAL DISTRICT MAPS FOR FALLON FEDERAL BLDG.	4.75
10-19	3287470012	DIAL ADJUSTMENT BUREAU	08/24/8308/24/84	RENEWAL OF MAGAZINE SUBSCRIPTION FOR 1 YEAR	26.95
10-19	3287470017	ISRAEL TODAY	08/22/83	1 YEAR SUBSCRIPTION	80.00
10-19	3287470012	DAVID R RAMAGE	08/22/83	CALLING CARDS FOR KENMARDINE, MAGRUDER #767 & GILBERT #765	55.00
10-19	3287470015	SIR SPEEDY	07/29/83	COPY SERVICES FOR THE COLUMBIA DISTRICT OFFICE FOR THE MONTH OF JULY	7.15
10-19	3287470016	BOARD OF SUPERVISORS OF ELECTIONS	08/10/83	4 LEGISLATIVE MAPS POSTAGE FOR USE IN DISTRICT OFFICES	21.50
10-19	3287470013	C & P OF MARYLAND	06/23/8307/22/83	TELEPHONE BILL FOR THE 31 HOPKIN PLAZA BLDG.	186.83
10-19	3287470007	BARBARA A MIKULSKI	09/27/83	R/T FROM WASH-TOWSON TO MEET WITH CONSTITUENTS IN PRIVATE AUTO AT 105 MILES @ 24¢	25.20
10-19	3287470010	MATTHEW RYDER ROSS	09/17/83	ROUND TRIP FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS AT 81 MILES @ 24¢	19.44
10-19	3287470008	BARBARA A MIKULSKI	09/08/83	IN DISTRICT TRAVEL TO CHESAPEAKE PACKAGING INST. TO MEET WITH CONSTITUENT IN PRIVATE AUTO @ 46 MI/24¢	11.04
10-19	3287470009	MARTHA L RINKER	09/18/83	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 14 MILES @ 24¢	3.36
10-19	3287470047	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	66.50
10-19	3287470018	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR THE MONTH OF JUNE	74.41
10-24	3287470004	POSTMASTER	09/27/83	POSTAGE STAMPS (100)	20.00
10-27	3259890389	STEVE GEORGE	10/01/8310/30/83	RENT 419 S.HIGHLAND AVE BALTIMORE, MD	250.00
10-27	3259890390	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	10/01/8310/30/83	RENT 6609 REISTERTOWN RD BALTIMORE, MD	295.00
10-27	3259890391	COLUMBIA MANAGEMENT INC.	10/01/8310/30/83	RENT WILDE LAKE OFC BLDG COLUMBIA, MD	332.63
10-28	3300820011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	119.71
10-28	3301820020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	140.09
10-31	3304900145	EQUIPMENT ALLOWANCE CHARGED	10/01/8310/31/83		1,588.70
10-31	3305660028	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		( 49.13)

OFFICE OF THE HON. BARBARA A MIKULSKI—Continued



11-06	3307560010	LUCAS BROS.....	09/28/83	MATERIALS FOR THE BALTIMORE OFFICE.....	12.55
11-06	3307560006	FOREIGN POLICY.....	09/01/83	RENEWAL NOTICE FOR ONE YEAR SUBSCRIPTION.....	17.00
11-06	3307560007	VITAL SPEECHES OF THE DAY.....	09/01/83	RENEWAL NOTICE FOR ONE YEAR SUBSCRIPTION.....	21.00
11-06	3307560008	CONGRESSIONAL QUARTERLY INC.....	08/30/83	MASS MEDIA & AMERICAN POLITICS FOR REFERENCE USE.....	10.90
11-06	3306640006	BARBARA A MIKULSKI.....	09/29/83	R/T FROM WASH-TOWSON TO MEET WITH CONSTITUENTS IN PRIVATE AUTO AT 1.05 MI AT 24/MI.....	25.20
11-06	3307560004	BARBARA A MIKULSKI.....	10/19/83	R/T FROM WASH-BALTO TO MEET WITH CONSTITUENTS IN PVT AUTO IN MARROTT HUNT VALLEY - 1.01 MILES @ 24.....	24.24
11-06	3307560005	BARBARA A MIKULSKI.....	10/07/83	R/T FROM WASH-BALTO TO MEET WITH CONSTITUENTS IN PVT AUTO - 89 MILES @ 24 PER MILE.....	21.36
11-06	3306640001	MATTHEW RYDER ROSS.....	10/17/83	DC-BALTIMORE, MD R/T TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONST 81 MI AT 24/MI.....	19.44
11-06	3307560001	RUTH L SEGAL.....	10/14/83	R/T FROM WASH-ANNAPOLIS STATE CAPITOL TO ATTEND BRIEFING WITH CONGRESSMAN - 70 MILES @ 24 BY PVT AUTO.....	16.80
11-06	3307560002	RUTH L SEGAL.....	10/15/83	R/T FROM WASH-GARRETT PK, MD WITH CONGRESSWOMAN IN PVT AUTO TO MEET CONSTITUENTS - 84 MILES @ 24.....	20.16
11-06	3307560003	RUTH L SEGAL.....	10/23/83	R/T FROM WASH-GARRETT PK, MD WITH CONGRESSWOMAN IN PVT AUTO TO MEET CONSTITUENTS - 96 MILES @ 24.....	23.04
11-06	3306640007	BARBARA A MIKULSKI.....	09/08/83	IN DISTRICT TRAVEL TO CHESAPEAKE PACKAGING INSTITUTE TO MEET W/CONSTITUENTS IN PVT AUTO 46 MI AT 24.....	11.04
11-06	3306640014	BARBARA A MIKULSKI.....	09/24/83	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 3 MI AT 24/MI.....	.72
11-06	3306640002	TERRENCE N CURTIS.....	10/07/83	IN DISTRICT TRAVEL WITH CONGRESSWOMAN IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 12 MI AT 24/MI.....	2.88
11-06	3306640003	TERRENCE N CURTIS.....	10/10/83	IN DISTRICT TRAVEL WITH CONGRESSWOMAN IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 6 MI AT 24/MI.....	1.44
11-06	3306640004	TERRENCE N CURTIS.....	10/10/83	IN DISTRICT TRAVEL WITH CONGRESSWOMAN IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 16 MI AT 24/MI.....	3.84
11-06	3306640005	TERRENCE N CURTIS.....	10/13/83	IN DISTRICT TRAVEL WITH CONGRESSWOMAN IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 18 MI AT 24/MI.....	4.32
11-06	3306640008	TERRENCE N CURTIS.....	10/07/83	IN DISTRICT TRAVEL WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS IN PRIVATE AUTO 19 MI AT 24/MI.....	4.56
11-06	3306640009	TERRENCE N CURTIS.....	10/07/83	IN DISTRICT TRAVEL WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS IN PRIVATE AUTO 12 MI AT 24/MI.....	2.88
11-06	3306640010	PERRY SFIKAS.....	09/01/83	R/T FROM EAST BALTIMORE TO BROOKLYN TO MEET WITH CONSTITUENTS IN PRIVATE AUTO 13 MI AT 24/MI.....	3.12
11-06	3306640011	PERRY SFIKAS.....	09/27/83	R/T FROM BALTIMORE TO BROOKLYN IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 10 MI AT 24/MI.....	2.40
11-06	3306640012	PERRY SFIKAS.....	09/03/83	R/T FROM BAYVIEW TO FELLSPPOINT IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 4 MI AT 24/MI.....	5.96
11-06	3306640013	PERRY SFIKAS.....	09/08/83	PARKING.....	
11-06	3306640013	PERRY SFIKAS.....	09/08/83	R/T FROM EAST BALTIMORE SOUTH BALTIMORE IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 6 MI AT 24/MI.....	1.44
11-06	3306640015	TERRENCE N CURTIS.....	09/14/83	IN DISTRICT TRAVEL FROM BALTIMORE OFFICE TO CATONSVILLE IN PVT AUTO TO MEET W/CONST 25 MI AT 24/MI.....	6.00
11-06	3306640016	TERRENCE N CURTIS.....	09/19/83	IN DISTRICT TRAVEL FROM BALTIMORE OFFICE TO CALVERT STREET TO MEET WITH CONST IN PVT AUTO 3 MI AT 24/MI.....	.72
11-06	3306640017	TERRENCE N CURTIS.....	09/26/83	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 29 MI AT 24/MI.....	6.96
11-06	3306640018	TERRENCE N CURTIS.....	09/27/83	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 23 MILES @ 24 PER MILE.....	5.52
11-06	3306640019	TERRENCE N CURTIS.....	09/27/83	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 22 MI AT 24/MI.....	5.28
11-06	3306640020	MARGARET WETZLER.....	09/01/83	IN DISTRICT TRAVEL FROM OFFICE TO RANDALLSTOWN TO LOCATE PLACE FOR TOWN HALL MEETING 20 MI @ 24/MI.....	4.80
11-06	3306640021	MARGARET WETZLER.....	09/11/83	IN DISTRICT TRAVEL FROM HOME TO PICK UP CONGRESSWOMAN IN PVT AUTO TO MEET W/CONST 50 MI AT 24/MI.....	12.00
11-06	3307560009	DWYNNE M ARCHUNG.....	08/17/83	IN-DISTRICT TRAVEL IN PRIVATE AUTO - 11.5 MILES @ 24 PER MILE.....	27.60
11-06	3307560011	PERRY SFIKAS.....	09/08/83	R/T FROM SOUTH BALTIMORE - CURTIS BAY IN PVT AUTO TO MEET WITH CONSTITUENTS - 10 MILES @ 24 PER MILE.....	2.40
11-06	3307560012	PERRY SFIKAS.....	09/29/83	R/T FROM EAST BALTIMORE TO SOUTH BALTIMORE IN PVT AUTO TO MEET WITH CONSTITUENTS - 4 MILES @ 24.....	.96
11-06	3307560013	PERRY SFIKAS.....	09/30/83	R/T FROM EAST BALTIMORE TO PATTERSON PARK TO MEET WITH CONSTITUENTS IN PRIVATE AUTO - 4 MILES @ 24.....	.96
11-06	3307560014	PERRY SFIKAS.....	09/23/83	R/T FROM FALLON BLDG TO SOUTH IN PVT AUTO TO MEET WITH CONSTITUENTS - 2 MILES @ 24.....	.48

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BARBARA A MIKULSKI—Continued</b>						
11-06	3307560015	PERRY SFIKAS.....	09/23/83	R/T FROM EAST BALTIMORE TO BROADWAY IN PVT AUTO TO MEET WITH CONSTITUENTS - 2 MILES @ .24 PER MILE		.48
11-06	3307560016	ROBERT DEAN KENDERDINE.....	09/07/83	IN-DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS - 5 MILES @ .24 PER MI.		1.20
11-06	3307560017	ROBERT DEAN KENDERDINE.....	09/09/83	IN-DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS - 15 MILES @ .24 PER MI.		3.60
11-06	3307560018	ROBERT DEAN KENDERDINE.....	09/14/83	IN-DISTRICT TRAVEL IN PVT AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS - 21 MILES @ .24 PER MILE.		5.04
11-06	3307560019	ROBERT DEAN KENDERDINE.....	09/19/83	IN-DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSMAN TO MEET WITH CONSTITUENTS - 26 MILES @ .24 PER MILE.		6.24
11-06	3307560020	ROBERT DEAN KENDERDINE.....	09/20/83	IN-DISTRICT TRAVEL IN PVT AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS - 11 MILES @ .24 PER MILE.		2.64
11-07	3306770024	USABETH V H PETTINGILL.....	09/30/83	WEEKLIES BREAKFAST W/ CONGRESSWOMAN TO MEET W/ EDITORS, NEWS REPORTERS, ETC.		10.00
11-07	3306770025	EASTERN HOUSE RESTAURANT.....	09/30/83	WEEKLIES BREAKFAST W/ CONGRESSWOMAN TO MEET W/ EDITORS, NEWS REPORTERS, ETC.		66.20
11-07	3306770010	ROBERT DEAN KENDERDINE.....	09/30/83	IN-DISTRICT TRAVEL IN PVT AUTO W/ CONGRESSWOMAN TO MEET W/ CONSTITUENTS 42 MILES AT 24¢		10.08
11-07	3306770011	ROBERT DEAN KENDERDINE.....	10/02/83	IN-DISTRICT TRAVEL IN PVT AUTO W/ CONGRESSWOMAN TO MEET W/ CONSTITUENTS 5 MILES AT 24¢		1.20
11-07	3306770012	ROBERT DEAN KENDERDINE.....	10/05/83	IN-DISTRICT TRAVEL IN PVT AUTO W/ CONGRESSWOMAN TO MEET W/ CONSTITUENTS 17 MILES AT 24¢		4.08
11-07	3306770013	ROBERT DEAN KENDERDINE.....	10/05/83	IN-DISTRICT TRAVEL IN PVT AUTO W/ CONGRESSWOMAN TO MEET W/ CONSTITUENTS 28 MILES AT 24¢		6.72
11-07	3306770014	ROBERT DEAN KENDERDINE.....	10/11/83	IN-DISTRICT TRAVEL IN PVT AUTO W/ CONGRESSWOMAN TO MEET W/ CONSTITUENTS 4 MILES AT 24¢		.96
11-07	3306770015	MILISSA MURRAY.....	10/07/83	IN-DISTRICT TRAVEL IN PVT AUTO TO MEET W/ CONSTITUENTS 15 MILES AT 24¢		3.60
11-07	3306770016	MILISSA MURRAY.....	10/07/83	IN-DISTRICT TRAVEL IN PVT AUTO TO MEET W/ CONSTITUENTS 10 MILES AT 24¢		2.40
11-07	3306770017	MILISSA MURRAY.....	10/14/85	IN-DISTRICT TRAVEL IN PVT AUTO TO MEET W/ CONSTITUENTS 35 MILES AT 24¢		8.40
11-07	3306770018	MILISSA MURRAY.....	10/14/83	IN-DISTRICT TRAVEL IN PVT AUTO TO MEET W/ CONSTITUENTS 10 MILES AT 24¢		2.40
11-07	3306770019	MILISSA MURRAY.....	10/15/83	IN-DISTRICT TRAVEL IN PVT AUTO TO MEET W/ CONSTITUENTS 35 MILES AT 24¢		8.40
11-07	3306770021	CHARLOTTE HUNT BECKENSTEIN.....	08/26/83	R/T FROM OFFICE TO ELKRIDGE VISIT THE TOWNHALL SITE 15 MILES AT 24¢ EACH IN PVT AUTO		3.60
11-07	3306770022	CHARLOTTE HUNT BECKENSTEIN.....	09/02/83	R/T FROM OFFICE TO ELKRIDGE VISIT THE TOWNHALL SITE 15 MILES AT 24¢ IN PVT AUTO		3.60
11-07	3306770023	CHARLOTTE HUNT BECKENSTEIN.....	09/21/83	R/T FROM WILDE LAKE OFFICE TO PIKESVILLE IN PVT AUTO TO MEET W/ CONSTITUENTS 40 MILES AT 24¢ EACH.		9.60
11-08	3311430010	DAVID R RAMAGE.....	09/29/83	SCHEDULE CARDS, OCT 12 & 13.....		126.00
11-08	3306750002	ASSISTANT PUBLIC PRINTER.....	10/11/83	HOUSE & SENATE DIRECTORIES FOR REFERENCE USE		37.00
11-08	3306750004	THE HOWARD COUNTY NEWS.....	09/11/83	SUBSCRIPTION RENEWAL FOR 1 YEAR		37.00
11-08	3306750003	MDC PRESS CLIPS, INC.....	09/01/8309/01/84	CLIPPING SERVICES 9/12/83 THRU 10/9/83 PLUS READING FEE		48.00
11-08	3306750001	BARBARA A MIKULSKI.....	09/12/8310/09/83	R/T FROM WASH-BALTO IN PVT AUTO TO MEET W/ CONSTITUENTS 98 MILES AT 24¢		23.52
11-08	3311430006	DWYNNE M ARCHUNG.....	10/18/83	ONE WAY TRAVEL FROM WASH-BALTO IN PVT AUTO TO MEET W/ CONGRESSWOMAN, 42 MI @ 24¢/MI		10.08
11-08	3311430007	DWYNNE M ARCHUNG.....	10/12/83	ONE WAY TRAVEL FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONGRESSWOMAN, 42 MI @ 24¢		10.08
11-08	3311430009	DWYNNE M ARCHUNG.....	10/13/83	ONE WAY TRAVEL FROM WASH-BALTO TO PRIVATE AUTO TO MEET WITH CONGRESSWOMAN, 42 MI @ 24¢		10.08
11-08	3311430029	DWYNNE M ARCHUNG.....	10/14/83	ONE WAY TRAVEL FROM WASH-BALTO IN PVT AUTO TO MEET WITH CONGRESSWOMAN, 42 MI @ 24¢		10.08
11-08	3311430011	M/A-COM ALANTHUS DATA, INC.....	09/01/8309/30/83	FOR THE MONTH OF SEPT. COUPLER		58.60
11-08	3306750005	BARBARA A MIKULSKI.....	10/10/83	IN-DISTRICT TRAVEL TO RANDALLSTOWN TO MEET W/ CONSTITUENTS IN PVT AUTO 26 MILES AT 24¢		6.24
11-08	3306750007	BARBARA A MIKULSKI.....	10/10/83	IN-DISTRICT TRAVEL TO MEET W/ CONSTITUENTS IN PVT AUTO 35 MILES AT 24¢		8.40
11-08	3306750008	BARBARA A MIKULSKI.....	10/12/83	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 45 MILES AT 24¢		10.80
11-08	3306750009	BARBARA A MIKULSKI.....	10/13/83	IN-DISTRICT TRAVEL IN PVT AUTO TO MEET WITH CONSTITUENTS 86 MILES AT 24¢		20.64
11-08	3306750010	BARBARA A MIKULSKI.....	10/14/83	IN-DISTRICT TRAVEL IN PVT AUTO TO MEET WITH CONSTITUENTS 33 MI AT 24¢ PLUS TOLL		8.67
11-08	3306750011	ROBERT DEAN KENDERDINE.....	10/16/83	IN-DISTRICT TRAVEL IN PVT AUTO W/ CONGRESSWOMAN TO MEET W/ CONSTITUENTS 22 MILES AT 24¢		5.28



11-08	3306750012	CHARLOTTE HUNT BECKENSTEIN	08/25/83	IN DISTRICT TRAVEL IN PVT AUTO W/CONGRESSWOMAN TO MEET WITH CONSTITUENTS 6 MILES @ 24¢	1.44
11-08	3306750013	CHARLOTTE HUNT BECKENSTEIN	08/26/83	IN DISTRICT TRAVEL IN PVT AUTO W/CONGRESSWOMAN TO MEET W/CONSTITUENTS 6 MILES @ 24¢	1.44
11-08	3306750014	CHARLOTTE HUNT BECKENSTEIN	09/02/83	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS 15 MILES AT 24¢	3.60
11-08	3306750015	CHARLOTTE HUNT BECKENSTEIN	09/21/83	IN DISTRICT TRAVEL IN PVT AUTO WITH CONGRESSWOMAN TO MEET W/CONSTITUENTS 40 MILES AT 24¢	9.60
11-08	3311430008	DWYNNIE M ARCHUNG	10/13/83	R/T FROM ANNAPOLIS TO TOWN HALL MTG IN BALTO. 65 MI @ 24¢	15.60
11-08	3311430012	CHARLOTTE HUNT BECKENSTEIN	08/25/83	R/T FROM OFFICE TO EDUCATION DEPT. OF TOWNHALL TO PICK UP SUPPLIES, 6 MI @ 24¢	1.44
11-08	3306750005	C & P TELEPHONE	09/01/83	LONG DISTANCE TOLL CHARGES FOR THE MONTH OF SEPTEMBER	129.50
11-09	3313390022	GENERAL SERVICES ADMINISTRATION	10/01/83	BALTIMORE MD. 00000	5,417.00
11-16	3314470014	LIBABETH V H PETTINGILL	09/10/83	PILLOWS FOR THE CONGRESSWOMAN'S OFFICE	7.00
11-16	3314470015	LIBABETH V H PETTINGILL	09/10/83	HAT RACK FOR THE CONGRESSWOMAN'S OFFICE	11.02
11-16	3314470027	KOGAN PRINTING AND OFFSET	08/19/83	NEWSLETTER PRINTING	4,980.00
11-16	3314470012	JOURNAL OF COMMERCE	01/07/84	SUBSCRIPTION RENEWAL	145.00
11-16	3314470016	ELEANOR SNEAL REPORT	10/31/83	SUBSCRIPTION RENEWAL 24 ISSUES FOR 1 YEAR	75.00
11-16	3314470017	CONGRESSIONAL QUARTERLY INC	12/25/83	1 YEAR SUBSCRIPTION FOR CONGRESSIONAL INSIGHT	228.00
11-16	3314470020	BOARD OF SUPERVISORS OF ELECTIONS	09/20/83	3 STREET INDEX. REFERENCE MATERIAL FOR THE BALTIMORE & WASHINGTON OFFICES	32.85
11-16	3314470021	NATIONAL JOURNAL	12/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	494.00
11-16	3314470022	CONGRESSIONAL QUARTERLY INC	12/25/83	SUBSCRIPTION RENEWAL FOR 1 YEAR	546.00
11-16	3314470023	FOREIGN AFFAIRS	09/26/83	FOR 5 ISSUES FOR REFERENCE MATERIAL	11.00
11-16	3314470028	KROH MILLER & KNIGHT INC.	10/25/83	FOR OFFICE USE COMMERCIAL UNION OFFICE PACKAGE POLICY RENEWAL. REFERENCE MATERIAL	100.00
11-16	3314470025	C & P OF MARYLAND	08/29/83	SERVICES FOR COLUMBIA OFFICE	39.97
11-16	3314470026	C & P OF MARYLAND	08/29/83	SERVICES FOR THE HOPKINS PLAZA OFFICE	183.53
11-16	3314470013	LIBABETH V H PETTINGILL	09/28/83	R/T TRAVEL IN PRIVATE AUTO FROM WASHINGTON TO BALTIMORE COUNTY CABLE TV TAPING 64 MILES @ 24¢	15.36
11-16	3314470018	GRAHAM HUGHES NEWSOM	10/18/83	R/T FROM WASH-BALTO IN RENTAL CAR TO MEET WITH CONSTITUENTS WITH CONGRESSMAN	58.80
11-16	3314470019	PHYLLIS ELIZABETH MAGRUDER	10/18/83	R/T FROM WASH-BALTO & TO DISTRICT OFFICE TO MEET WITH CONGRESSWOMAN & CONSTITUENTS 131 MILES @ 24¢	31.44
11-16	3314470024	WESTERN UNION TELEGRAPH COMPANY	09/30/83	TELEGRAPH SERVICES	19.16
11-18	3320400014	BARBARA A MIKULSKI	10/31/83	REFERENCE MATERIAL FOR CONGRESSIONAL "COMPLETE GUIDE TO SOCIAL SECURITY"	7.85
11-18	3320530018	BALTO COUNTY PUBLIC SCHOOLS	10/10/83	2 HOURS OF CUSTODIAL TIME FOR MEETING TO MEET WITH CONSTITUENTS WITH THE CONGRESSWOMAN	24.20
11-18	3320530020	MEDIAWARE	09/22/83	REAGAN AND LEBANON TELEGRAM TO CITY DESKS AND POLITICAL WRITERS	113.00
11-18	3320400007	BARBARA A MIKULSKI	09/23/83	R/T FROM BALTO-WASH TO MEET WITH CONSTITUENTS IN PRIVATE AUTO 115 MILES @ 24¢	27.60
11-18	3320400013	BARBARA A MIKULSKI	10/29/83	ROUND TRIP FROM BALTO-WASH IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 119 MILES @ 24¢	26.88
11-18	3320400015	BARBARA A MIKULSKI	11/05/83	R/T FROM BALTO-WASH IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MILES @ 24¢	19.44
11-18	3320530017	GRAHAM HUGHES NEWSOM	10/16/83	R/T FROM WASH-BALTO IN RENTAL CAR WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS	23.10
11-18	3320530019	BETTE J NILSEN	10/15/83	R/T FROM ALEXANDRIA-BALTO W/ CONGRESSWOMAN TO MEET W/CONSTITUENTS IN PVT AUTO - 120 MILES @ 24¢ TOLL	30.30
11-18	3319710088	POSTMASTER	10/06/83	POSTAL STAMPS 200	40.00
11-18	3320400003	PERRY SFIKAS	09/15/83	R/T FROM EAST BALTIMORE TO SOUTH BALTIMORE IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 4 MILES @ 24¢	.96
11-18	3320400004	PERRY SFIKAS	09/15/83	R/T FROM SOUTH BALTO-FELLS POINT IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 2 MILES @ 24¢	.48
11-18	3320400005	PERRY SFIKAS	09/16/83	R/T FROM EAST BALTO-LOCUST POINT IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 5 MILES @ 24¢	1.20
11-18	3320400006	PERRY SFIKAS	09/16/83	PARKING	5.00
11-18	3320400008	MARGARET WETZLER	09/11/83	IN DISTRICT TRAVEL FROM HOME TO BALTIMORE WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS 18 MILES @ 24¢	4.32
11-18	3320400009	MARGARET WETZLER	09/28/83	IN DISTRICT TRAVEL FROM BALTO OFFICE TO PIKESVILLE IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 10 MI. 24¢	2.40
11-18	3320400010	ROBERT DEAN KENDERDINE	09/01/83	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS 4 MILES @ 24¢	.96
11-18	3320400011	ROBERT DEAN KENDERDINE	09/02/83	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS 32 MILES @ 24¢	7.68
11-18	3320400012	ROBERT DEAN KENDERDINE	09/07/83	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS 64 MILES @ 24¢	15.36
11-18	3320400016	DWYNNIE M ARCHUNG	11/06/83	IN DISTRICT TRAVEL WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS 48 MILES @ 24¢	11.52
11-18	3320400017	DWYNNIE M ARCHUNG	11/08/83	IN DISTRICT TRAVEL WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS 42 MILES @ 24¢	10.08
11-21	3320810002	DAVID R RAMAGE	10/06/83	SCHEDULE CARDS	230.80
11-21	3320810026	DAVID R RAMAGE	10/27/83	1,000 OF PRINTED SHEETS OF LOCATIONS & HOURS	32.00
11-21	3320810009	R. M. FRANKLIN	10/23/83	DAILY AND SUNDAY NEWSPAPER	22.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BARBARA A MIKULSKI—Continued</b>						
11-21	3320810001	ROSALIE S ABRAMS	05/01/8309/30/83	COPIING SERVICES FOR THE REISTERSTOWN OFFICE	30.45	
11-21	3320810006	SIR SPEEDY	10/31/83	COPIING SERVICES FOR THE COLUMBIA DISTRICT OFFICE BLDG	11.61	
11-21	3320810007	FEDERAL EXPRESS CORP	10/19/83	SENT TO COL GROSS IN CHARGE OF DISABLED VETERANS GROUP	12.50	
11-21	3320810024	LUCAS BROS	10/28/83	OFFICES SUPPLIES FOR BALTIMORE OFFICE	11.70	
11-21	3320810028	RABA ADDIE GILBERT	10/27/83	PAYMENT FOR R 3400 EASTERN AVENUE OFFICE IN BALTIMORE (BALTIMORE GAS & ELECTRIC)	79.49	
11-21	3320810008	C & P OF MARYLAND	09/23/8310/22/83	TELEPHONE SERVICE CHARGE	40.03	
11-21	3320810027	C & P OF MARYLAND	09/23/8310/22/83	PAYMENT FOR THE HOPKINS PLAZA OFFICE	164.98	
11-21	3320810019	BARBARA A MIKULSKI	11/04/8311/04/83	ROUNDTRIP FROM WASH-BALTO TO MEET WITH CONSTITUENTS IN PRIVATE AUTO, 81 MILES AT 24	19.44	
11-21	3320810021	BARBARA A MIKULSKI	11/04/8311/04/83	ROUNDTRIP FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS, 81 MILES AT 24	19.44	
11-21	3320810015	NICK GLYPHIS	11/01/83	ONE WAY TRIP TO BALTIMORE FROM WASHINGTON FOR CONGRESSWOMAN TO MEET WITH CONSTITUENTS	8.50	
11-21	3320810021	GRAHAM HUGHES NEWSOM	11/05/8311/05/83	RENTAL CAR RECEIPT TRAVEL RT FROM DC TO BALTIMORE TO MEET WITH CONSTITUENTS AT TOWN HALL MEETING	23.95	
11-21	3320810022	GRAHAM HUGHES NEWSOM	11/07/8311/07/83	ROUNDTRIP FROM WASH-BALTO BY TRAIN TO MEET WITH CONSTITUENTS	14.00	
11-21	3320810023	RABA ADDIE GILBERT	11/09/8311/09/83	RT FROM WASH-BALTO, COLUMBIA GLEN BURNIE IN PRIV AUTO TO MEET WITH CONG TO MEET WITH CONST	32.16	
11-21	3320810025	M/A-COM ALANTHUS DATA, INC.	10/17/83	COMPUTER COUPLER	56.00	
11-21	3320810020	BARBARA A MIKULSKI	11/05/83	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS IN PRIVATE AUTO, 55 MILES AT 24	13.44	
11-21	3320810003	MARTHA L RINKER	10/06/83	IN DIST TRAVEL WITH CONGRESSWOMAN IN PRIVATE AUTO IN BALTIMORE TO MEET WITH CONSTITUENTS/45 MILES @ 24	10.80	
11-21	3320810004	MARTHA L RINKER	10/12/83	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS, 45 MILES AT 24	10.80	
11-21	3320810010	MILISSA MURRAY	11/05/83	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS, 70 MILES AT 24	16.80	
11-21	3320810011	MILISSA MURRAY	11/07/83	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS, 55 MILES AT 24	13.20	
11-21	3320810012	MILISSA MURRAY	11/08/83	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS, 55 MILES AT 24	13.20	
11-21	3320810013	MILISSA MURRAY	11/04/83	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS, 25 MILES AT 24	6.00	
11-21	3320810029	DWYNNIE M ARCHUNG	10/28/83	ROUND TRIP FROM SEVERN-BALTIMORE TO THE DISTRICT OFFICE, 48 MILES 24 EACH	11.52	
11-21	3322430004	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	33.00	
11-21	3320810005	WESTERN UNION	10/01/8310/31/83	TELEGRAM MESSAGE SERVICE	42.04	
11-21	3320810016	USA, OAD, FINANCE DIVISION	10/22/83	TIAS CHARGE	82.94	
11-21	3320810017	USA, OAD, FINANCE DIVISION	10/22/83	TIAS CHARGE	473.63	
11-21	3320810018	USA, OAD, FINANCE DIVISION	10/22/83	TIAS CHARGE	71.04	
11-21	3327890388	STEVE GEORGE	11/01/8311/30/83	RENT 419 S.HIGHLAND AVE BALTIMORE MD	250.00	
11-28	3327890389	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	11/01/8311/30/83	RENT 6609 REISTERSTOWN RD BALTIMORE MD 21215	255.00	
11-28	3327890390	COLUMBIA MANAGEMENT INC.	11/01/8311/30/83	RENT WILDE LAKE OFC BALTIMORE MD	332.63	
11-30	3334900145	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,554.14	
11-30	3334900008	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		409.39	
12-05	3334230027	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83		126.78	
12-05	3334500023	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83		68.00	
12-08	3341310013	GREENING OF AMERICA	11/09/83	LOCAL TELEPHONE SERVICE	150.19	
12-08	3341310013	PPG WEEKLY NEWS UP DATE	11/12/83	LOCAL EQUIPMENT CHARGE	68.00	
12-08	3341310007	JOURNAL OF COMMERCE	01/07/8401/07/85	PLANTS FOR THE CONGRESSWOMAN DISTRICT OFFICE	4.20	
12-08	3341310012	CATONSVILLE TIMES	12/29/8312/29/84	WEEKLY GUIDES FOR REFERENCE USE	145.00	
				SUBSCRIPTION RENEWAL FOR ONE YEAR	11.00	



12-08	3341310004	BALTIMORE GAS AND ELECTRIC COMP	10/05/83	11/03/83	PAYMENT FOR R 3400 EASTERN AVE OFFICE	34.40
12-08	3341310006	MEDIAWARE	11/01/83		WIRE SERVICE	35.00
12-08	3341310005	C & P OF MARYLAND	09/29/83	10/28/83	TELEPHONE SERVICE	37.87
12-08	3341310008	C & P OF MARYLAND	10/23/83	11/22/83	PAYMENT	35.33
12-08	3341310002	INSLAW, INC	09/23/83	10/22/83	DATA PROCESSING SERVICES	671.60
12-08	3341310009	INSLAW, INC	10/23/83	11/22/83	DATA PROCESSING SERVICES	871.00
12-08	3341310010	A/COM ALANTHUS DATA, INC	09/16/83	10/17/83	DATA PROCESSING SERVICES COUPLER	108.60
12-08	3341310001	DSG DEMOCRATIC STUDY GROUP	01/01/84	01/01/85	1984 RESEARCH SERVICES REFERENCE USE, 1984	2,200.00
12-08	3341310011	C & P TELEPHONE	10/31/83		LONG DISTANCE TOLL CHGS	86.50
12-12	3342540022	CHARLOTTE HUNT BECKENSTEIN	11/22/83		POSTER MATERIAL	18.90
12-12	3342540009	DWYNE M ARCHUNG	11/28/83		FROM WASH-BALTO TO BALTO DISTRICT OFFICE ONE WAY - 41 MILES @ .24 PER MILE	9.84
12-12	3342540011	BARBARA A NIKULSKI	12/01/83		FROM WASH-BALTO TO BALTO DISTRICT OFFICE ONE WAY - 41 MILES @ .24 PER MILE	9.84
12-12	3342540011	BARBARA A NIKULSKI	11/20/83		IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS - 68 MILES @ .24 PER MILE (IN PRIVATE AUTO)	16.32
12-12	3342540012	BARBARA A NIKULSKI	11/22/83		IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS IN PRIVATE AUTO - 10 MILES @ .24 PER MILE	2.40
12-12	3342540013	BARBARA A NIKULSKI	11/22/83		IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS IN PRIVATE AUTO - 22 MILES @ .24 PER MILE	5.28
12-12	3342540001	TERENCE N CURTIS	11/18/83		FROM FEDERAL BUILDING/ARBITUS IN PRIVATE AUTO TO MEETING WITH CONSTITUENTS - 17 MILES @ .24 PER MILE	4.08
12-12	3342540002	TERENCE N CURTIS	11/23/83		FROM FEDERAL BLDG/CATONSVILLE IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 35 MILES @ .24 PER MILE	8.40
12-12	3342540003	MILISSA MURRAY	11/17/83		R/T FROM BALTO/ELLICOTT CITY IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 40 MILES @ .24 PER MILE	9.60
12-12	3342540004	MILISSA MURRAY	11/18/83		IN DISTRICT TRAVEL IN PRIVATE AUTO W/CONGRESSWOMAN TO MEET WITH CONSTITUENTS - 30 MILES @ .24 PER MILE	7.20
12-12	3342540005	MILISSA MURRAY	11/26/83		IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET W/CONSTITUENTS - 20 MILES @ .24 PER MILE	4.80
12-12	3342540006	MILISSA MURRAY	11/28/83		IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 24 MILES @ .24 PER MILE	5.76
12-12	3342540007	MILISSA MURRAY	11/29/83		IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 82 MILES @ .24 PER MILE	19.68
12-12	3342540008	MILISSA MURRAY	11/03/83		IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 12 MILES @ .24 PER MILE	2.88
12-12	3342540014	MILISSA MURRAY	11/16/83		IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 24 MILES @ .24 PER MILE	5.76
12-12	3342540015	MARGARET WETZLER	11/10/83		IN DISTRICT TRAVEL IN PRIVATE AUTO W/CONGRESSWOMAN TO TOWNHALL MEETING - 23 MILES @ .24 PER MILE	5.52
12-12	3342540016	MARGARET WETZLER	11/13/83		IN DISTRICT TRAVEL IN PRIVATE AUTO W/CONGRESSWOMAN TO TOWNHALL MEETING - 7 MILES @ .24 PER MILE	1.68
12-12	3342540017	MARGARET WETZLER	11/26/83		IN DISTRICT TRAVEL IN PRIVATE AUTO W/CONGRESSWOMAN TO MEET WITH CONSTITUENTS - 6 MILES @ .24 PER MILE	1.44
12-12	3342540018	MARGARET WETZLER	11/30/83		IN DISTRICT TRAVEL IN PRIVATE AUTO W/CONGRESSWOMAN TO MEET WITH CONSTITUENTS - 38 MILES @ .24 PER MILE	9.12
12-12	3342540019	CHARLOTTE HUNT BECKENSTEIN	11/05/83		IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS - 22 MILES @ .24 PER MILE	5.28
12-12	3342540020	CHARLOTTE HUNT BECKENSTEIN	11/08/83		IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS - 5 MILES @ .24 PER MILE	1.20
12-12	3342540021	CHARLOTTE HUNT BECKENSTEIN	11/22/83		IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS - 42 MILES @ .24 PER MILE	10.08
12-12	3342540023	DEWILDA ROY	11/02/83		IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET CONSTITUENTS WITH CONGRESSWOMAN - 15 MILES @ .24 PER MILE	3.60
12-13	3342800011	DAVID R RAMAGE	11/15/83		LABORON LETTER PRINTED AND ENVELOPES	124.00
12-13	3342800015	WASHINGTON POST	12/09/83	12/09/84	ONE YEAR SUBSCRIPTION RENEWAL 52 WEEKS	62.40
12-13	3342470003	CHARLOTTE HUNT BECKENSTEIN	11/02/83		SIGN INTERPRETER FOR TOWNHALL MTG.	30.00
12-13	3342800012	BRYAN R BROWN	09/12/83		JANITOR'S FEES FOR THE OPEN FORUM (TOWN HALL MEETING) WITH CONGRESSWOMAN	10.00
12-13	3342800013	ARBITUS ELEMENTARY SCHOOL	11/14/83		CUSTODIAL CHARGES FOR 4 HRS FOR TOWNHALL MEETING, WITH CONGRESSWOMAN	48.40
12-13	3342800013	MDDC PRESS CLIPS, INC	11/17/83		CLIPPING SERVICES 10/10/83 THRU 11/6/83 AND MAIL DATES COVERED 10/17/85 THRU 11/1/83	54.00
12-13	3342800016	RUTH I SEGAL	11/19/83		ROUNDTrip FROM WASH-MONTGOMERY COUNTY IN PRIVATE AUTO TO ATTEND MTG. 18 MILES AT .24	4.32
12-13	3342800017	RUTH I SEGAL	11/20/83		FROM GARRETT PARK, MD TO WASHINGTON HYATT IN PRIVATE AUTO WITH CONGRESSWOMAN TO ATND MTG, 14 MI AT .24	3.36
12-13	3343300012	WENDY SHERMAN	11/07/83		R/T FROM WASH-BALTO IN PRIVATE AUTO W/CONGRESSWOMAN TO MEET W/CONSTITUENTS, 81 MI @ .24¢	19.44
12-13	3343300030	WENDY SHERMAN	11/29/83		R/T FROM WASH-BALTO IN PRIVATE AUTO W/CONGRESSWOMAN TO MEET WITH CONSTITUENTS, 81 MI @ .24¢	19.44
12-13	3343300013	WENDY SHERMAN	11/08/83		PAYMENT BY EXPRESS MAIL TO HAVE E LETTER DELIVERED FOR CONGRESSWOMAN	9.35

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>OFFICE OF THE HON. BARBARA A MIKULSKI—Continued</b>					
12-13	3342470001	CHARLOTTE HUNT BECKENSTEIN	11/02/83	IN-DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS 18 MILES @ 24.	4.32
12-13	3342470002	CHARLOTTE HUNT BECKENSTEIN	11/27/83	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS 45 MILES @ 24.	10.80
12-13	3342470004	CHARLOTTE HUNT BECKENSTEIN	11/01/83	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS 12 MILES @ 24.	2.88
12-13	3342470005	CHARLOTTE HUNT BECKENSTEIN	11/04/83	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS 31 MILES @ 24.	7.44
12-13	3342800006	RUTH L SEGAL	11/22/83	TO BALTIMORE WITH CONGRESSWOMAN IN PRIVATE AUTO TO MEET WITH CONSTITUENTS, 4 MILES AT 24.	96
12-13	3342800007	RUTH L SEGAL	11/22/83	FROM BALTO-WASH IN PRIVATE AUTO TO BALTIMORE OFFICE BLDG. 40 MILES AT 24.	9.06
12-13	3342800008	RUTH L SEGAL	11/22/83	PARKING RECEIPT FOR THE FEDERAL BUILDING (OFFICE DISTRICT BUILDING)	5.00
12-13	3342800009	TERRENCE N CURTIS	11/02/83	FROM OFFICE BUILDING TO CATONSVILLE IN PRIVATE AUTO TO MEET WITH CONSTITUENTS, 22 MILES AT 24.	5.28
12-13	3342800010	TERRENCE N CURTIS	11/05/83	FROM REISTERSTOWN TO ARLINGTON IN PRIVATE AUTO TO MEET WITH CONSTITUENTS, 49 MILES AT 24.	11.76
12-13	3342800011	RUTH L SEGAL	11/20/83	FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS AT 37 24 EACH.	8.88
12-13	3342800018	RUTH L SEGAL	11/20/83	FROM BALTO-GARRETT PARK IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS, 37 MILES AT 24.	8.88
12-13	3342800020	RUTH L SEGAL	11/22/83	FROM WASH-SALTO IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS, 36 MILES AT 24.	8.64
12-15	3346440001	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES.	9.50
12-16	3348720021	DEVILDA ROY	11/14/8311/14/83	R/T FROM BALTO-WASH TO ATTEND MTG. FOR CONGRESSWOMAN	14.25
12-16	3348720022	PERRY SFKAS	11/28/83	IN DISTRICT TRAVEL IN PVT AUTO W/CONGRESSWOMAN TO MEET W/CONSTITUENTS 7 MILES AT 24¢	1.68
12-16	3348720023	PERRY SFKAS	11/04/83	IN DISTRICT TVL IN PVT AUTO W/CONGRESSWOMAN TO MEET W/CONSTITUENTS 10 MI AT 24¢.	2.40
12-16	3348720024	PERRY SFKAS	11/18/83	IN DISTRICT TVL IN PVT AUTO W/CONGRESSWOMAN TO MEET W/CONSTITUENTS 4 MILES AT 24¢.	.36
12-16	3348720025	PERRY SFKAS	11/11/83	IN DISTRICT TRAVEL IN PVT AUTO W/CONGRESSWOMAN TO MEET W/CONSTITUENTS 6 MILES AT 24¢	1.44
12-22	3354740005	GSA, OAD, FINANCE DIVISION	11/30/83	HOPKINS CHARGES PLAZA OFFICE	6.20
12-22	3354740009	LUCAS BROS.	12/01/83	SUPPLIES FOR DISTRICT OFFICE BUILDING	20.92
12-22	3354740004	C & P OF MARYLAND	10/29/83	PAYMENT FOR 964-2643 COLUMBIA OFFICE	35.67
12-22	3354740031	C & P OF MARYLAND	10/23/8311/22/83	PAYMENT FOR 576-8820 HOPKINS PLAZA OFFICE	145.51
12-22	3354740019	DWYNE M ARCHUNG	12/15/83	R/T FROM WASH-BALTO IN PVT AUTO W/CONGRESSWOMAN TO MEET W/CONSTITUENTS 81 MI AT 24¢ & PARKING.	24.44
12-22	3354740015	ROBERT DEAN KENDERDINE	11/17/83	ITEMS PURCHASED FOR CHAMBER OF COMMERCE LUNCH PAID FOR BY DEAN KENDERDINE	9.61
12-22	3354740018	ROBERT DEAN KENDERDINE	11/17/83	LUNCHEON FOR THE CHAMBER OF COMMERCE OF HOWARD CTY. W/CONGRESSWOMAN PAID IN ADVANCE BY STAFF MBR.	32.80
12-22	3354740010	ROBERT DEAN KENDERDINE	12/03/83	IN DISTRICT TRAVEL FROM BALTO-COLUMBIA IN PVT AUTO W/CONGRESSWOMAN TO MEET W/CONSTITUENTS 45 MI AT 24¢.	10.80
12-22	3354740011	ROBERT DEAN KENDERDINE	12/05/83	IN DISTRICT TRAVEL IN PVT AUTO FROM BALTO-COLUMBIA TO MEET W/CONSTITUENTS (W/ CONGRESSWOMAN) 45 MI @ 24¢.	10.80
12-22	3354740012	ROBERT DEAN KENDERDINE	12/13/83	IN DISTRICT TVL IN PVT AUTO W/CONGRESSWOMAN TO MEET W/CONSTITUENTS 18 MILES AT 24¢	4.32
12-22	3354740013	TERRENCE N CURTIS	12/01/83	IN DISTRICT TVL IN PVT AUTO W/CONGRESSWOMAN TO MEET W/CONSTITUENTS 22 MILES AT 24¢	5.28
12-22	3354740014	TERRENCE N CURTIS	12/06/83	IN DISTRICT TVL IN PVT AUTO W/CONGRESSWOMAN TO MEET W/CONSTITUENTS 34 MILES AT 24¢	8.16
12-22	3354740016	DENISE G. NOOE	12/05/83	IN DISTRICT TRAVEL W/CONGRESSWOMAN TO MEET W/CONSTITUENTS IN PVT AUTO 31 MILES AT 24¢	7.44
12-22	3354740017	DENISE G. NOOE	12/12/83	IN DISTRICT TVL W/CONGRESSWOMAN TO MEET W/CONSTITUENTS IN PVT AUTO 28 MILES	6.72
12-22	3354740002	WESTERN UNION TELEGRAPH COMPANY	11/30/83	TELEGRAPH MESSAGES	9.58
12-22	3354740006	GSA, OAD, FINANCE DIVISION	11/22/83	TIAS MONTHLY CHARGES	94.84
12-22	3354740007	GSA, OAD, FINANCE DIVISION	11/22/83	TIAS MONTHLY CHARGES	95.89



12-22	3354740008	GSA OAD, FINANCE DIVISION	11/22/83	TIAS MONTHLY CHARGES	474.78
12-27	3356500019	KOGAN PRINTING AND OFFSET	11/23/83	PRINTING FOR NEWSLETTER FOR CONGRESSWOMAN	5,163.00
12-27	3356500021	DAVID R RAMAGE	12/01/83	PRINTING OF TURKIS CYPRIOTS #2235	75.00
12-27	3356500022	THE BARON REPORT	12/01/83	SUBSCRIPTION RENEWAL	85.00
12-27	3356890392	STEVE GEORGE	12/14/83	RENT 415 S HIGHLAND AVE BALTIMORE MD	290.00
12-27	3356890393	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC.	12/01/83	RENT 6609 RUSTEPOW RD BALTIMORE MD 21215	295.00
12-27	3356890394	COLUMBIA MANAGEMENT INC.	12/01/83	RENT WILDE LAKE OFC BLDG COLUMBIA MD	332.63
12-27	3356500018	BALTIMORE GAS AND ELECTRIC COMP	11/03/83	PAYMENT FOR THE 3400 EASTERN AVENUE OFFICE	84.01
12-27	3356500020	SIR SPEEDY	11/21/83	MEDICARE POSTERS FOR REFERENCE USE: XEROX CHARGES	36.42
12-27	3356500023	JAMES CLARK ABBOTT	12/05/83	R/T FROM WASH-BALTO & COLUMBIA IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET W/CONSTITUENTS - 101 MI @ .24	24.24
12-27	3356500025	JAMES CLARK ABBOTT	12/10/83	R/T FROM WASH-BALTO IN PRIVATE AUTO W/CONGRESSWOMAN TO MEET W/CONSTITUENTS - 81 MILES @ .24 PER MILE	19.44
12-27	3356500026	RABA ADDIE GILBERT	12/03/83	R/T FROM WASH-BALTO IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET W/CONSTITUENTS - 81 MILES @ .24 PER MILE	19.44
12-27	3356500027	RABA ADDIE GILBERT	12/09/83	R/T FROM WASH-BALTO IN PRIVATE AUTO W/CONGRESSWOMAN TO MEET W/CONSTITUENTS - 81 MILES @ .24 PER MILE	19.44
12-27	3356500028	JAMES CLARK ABBOTT	12/01/83	R/T FROM WASH-BALTO IN PRIVATE AUTO W/CONGRESSWOMAN TO MEET W/CONSTITUENTS - 81 MILES @ .24 PER MILE	19.44
12-27	3356500029	DWYNNE M ARCHUNG	12/05/83	ONE WAY TRIP FROM WASH-BALTO PLUS PARKING METER (41 MILES @ .24 PER MILE)	11.84
12-27	3356500030	DWYNNE M ARCHUNG	12/08/83	ONE WAY TRIP FROM WASH-BALTO PLUS PARKING - 41 MILES @ .24 PER MILE (IN PRIVATE AUTO TO DIST OFC)	12.84
12-27	3356500031	BARBARA A MIKULSKI	12/01/83	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 31 MILES @ .24 PER MILE	7.44
12-27	3356500032	BARBARA A MIKULSKI	12/05/83	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 56 MILES @ .24 PER MILE	13.44
12-27	3356500024	JAMES CLARK ABBOTT	12/05/83	PARKING	6.00
12-28	3361780020	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	LOCAL EQUIPMENT CHARGES	149.84
12-28	3362810014	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	LOCAL TELEPHONE SERVICE	130.55
12-31	3364900144	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83		1,554.14
					<b>40,289.98</b>

## OFFICE OF THE HON. CLARENCE E MILLER

## OFFICIAL EXPENSES

10-05	3271450025	JEAN WAGONER	09/01/83	PARKING DURING OFFICIAL TRIP	1.00
10-05	3271450027	JEAN WAGONER	09/07/83	IN DISTRICT TRAVEL LANCASTER/NEW LEXINGTON/LANCASTER, OH 46 MILES	11.04
10-05	3271450028	JEAN WAGONER	09/08/83	IN DISTRICT TRAVEL LOGAN/BELPRE/LOGAN 142 MI	34.08
10-05	3271450023	JEAN WAGONER	08/31/83	MEALS & LODGING DURING OFFICIAL TRIP	40.75
10-05	3271450024	JEAN WAGONER	09/01/83	LUNCH DURING OFFICIAL TRIP	5.46
10-05	3271450026	JEAN WAGONER	09/02/83	MEALS DURING OFFICIAL TRIP	10.34
10-05	3271450029	JEAN WAGONER	09/06/83	IN DISTRICT TRVL - MEAL	3.43
10-06	3278710016	THOMAS J LANKFORD	08/16/83	XEROX REPORT - THEIR STOCK	17.35
10-05	3269550006	HARRY NAUMAN SIGNS	08/03/83	REPAINT SIGNS	195.50
10-06	3269550005	CLARENCE E MILLER	07/13/83	OFFICIAL TRIP VIA TWA (COLUMBUS, OH/WASHINGTON, DC)	115.00
10-06	3269550008	ATHENS COUNTY AGRICULTURAL SOCIETY	05/01/83	MOBILE OFFICE PARKING SPACE - ATHENS COUNTY FAIR 83	50.00
10-06	3269550007	MARY JO LONG	09/13/83	IN DISTRICT TRAVEL - 246 MILES @ .24 PER MILE	59.04
10-06	3278710017	JEAN WAGONER	09/13/83	IN DISTRICT OFFICE LOGAN, OH/RONTON, OH/LOGAN 176 MILES AT 24¢	42.24
10-06	3278710018	JEAN WAGONER	09/14/83	IN DISTRICT TRAVEL 122 MILES AT 24¢	29.24
10-06	3278710019	JEAN WAGONER	09/15/83	IN DISTRICT TRAVEL 74 MILES AT 24¢	17.76
10-06	3269550004	CHRISTOPHER G VANGUNDY	08/16/83	MEALS DURING OFFICIAL TRIP	12.43
10-06	3278710020	JEAN WAGONER	09/13/83	IN DISTRICT TRAVEL - MEALS	8.57
10-12	3284470010	CHRISTOPHER G VANGUNDY	08/29/83	REPAIR SIGN	4.62
10-12	3284470011	CLARENCE E MILLER	09/01/83	TAXI FARE OFFICIAL BUSINESS	6.00
10-12	3284470008	CHRISTOPHER G VANGUNDY	08/25/83	GAS FOR MOBILE OFFICE	51.70
10-12	3284470009	CHRISTOPHER G VANGUNDY	09/03/83	LODGING & MEALS DURING OFFICIAL TRAVEL	108.14
10-12	3284470009	CHRISTOPHER G VANGUNDY	08/20/83	MEALS DURING OFFICIAL TRIP	22.52

TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-12	3284470011	CLARENCE E MILLER	09/24/83	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH	4.62
10-12	3284470013	C & P TELEPHONE	08/31/83	LONG DISTANCE TELEPHONE SERVICE	72.33
10-14	3285650021	AMERICAN BELL	09/16/83	TELEPHONE SERVICE	114.50
10-14	3285650022	MID-CAROLINA TELEPHONE COMPANY	09/16/83	TELEPHONE SERVICE	30.26
10-14	3285650023	AVIS RENT A CAR	08/29/83 09/07/83	CAR RENTAL FOR MEMBER OFFICIAL TRAVEL WITHIN DISTRICT	392.71
10-14	3285650019	CHRISTOPHER G VANGUNDY	09/10/83	GAS FOR MOBILE OFFICE	16.50
10-14	3285650020	CHRISTOPHER G VANGUNDY	09/06/83 09/10/83	MEALS DURING OFFICIAL BUSINESS	21.85
10-19	3287640048	HOUSE RECORDING STUDIO	09/01/83 09/30/83	OFFICIAL RECORDING SERVICES	59.50
10-26	3297860001	THE ATHENS MESSENGER	10/19/83 10/19/84	YEARLY SUBSCRIPTION	87.00
10-26	3297860001	LANCASTER EAGLE-GAZETTE	09/26/83 09/26/84	DISTRICT OFFICE YEARLY SUBSCRIPTION	75.40
10-26	3297860015	HARRY NAUMAN SIGNS	09/01/83	TOP SIGN FOR MOBILE OFFICE	54.50
10-26	3297860016	OHIO BELL	09/20/83	MOBILE OFFICE SIGN	62.50
10-26	3297860020	OHIO BELL	10/01/83 10/31/83	WATS BILL	216.65
10-26	3297860021	CLARENCE E MILLER	09/20/83 10/19/83	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE	101.01
10-26	3297860022	PHILIP STRAW	08/08/83	ONE WAY AIRFARE 10TH DISTRICT OH VIA TWA & COL OH WASHINGTON DC/COLUMBUS, OH	115.00
10-26	3297860026	PHILIP STRAW	09/29/83 09/30/83	ROUND TRIP 10TH DISTRICT OH TWA AND USAIR DC/DAYTON/COLUMBUS/DC	227.00
10-26	3297860023	PHILIP STRAW	09/29/83 09/30/83	PARKING	12.00
10-26	3297860023	PHILIP STRAW	09/23/83 09/26/83	MEMBERS CAR RENTAL TRAVEL WITHIN DISTRICT	212.67
10-26	3297860027	MARJORIE J WAGONER	09/30/83	CAR RENTAL DURING OFFICIAL TRIP	74.50
10-26	3297860029	MARJORIE J WAGONER	09/27/83	GAS DURING OFFICIAL TRIP	17.50
10-26	3297860030	MARJORIE J WAGONER	10/04/83	IN DISTRICT TRAVEL LOGAN, OH/CHESAPEAKE, OH/LOGAN 218 MI X 24	52.32
10-26	3297860030	MARJORIE J WAGONER	10/06/83	IN DISTRICT TRAVEL LOGAN, OH/GALLIPOLIS, OH/LOGAN, OH 176 MI X 24	42.32
10-26	3297860025	PHILIP STRAW	09/29/83	MEAL DURING OFFICIAL TRIP	16.32
10-26	3297860028	MARJORIE J WAGONER	09/27/83 10/04/83	MEALS DURING OFFICIAL TRIP	7.95
10-26	3297860013	WESTERN UNION TELEGRAPH COMPANY	09/22/83	TELEGRAPH SERVICE	52.58
10-26	3297860019	GSA, OAD, FINANCE DIVISION	09/01/83 09/30/83	FIS SERVICE	66.43
10-27	3298980392	COURTHOUSE CENTER PARTNERS	10/01/83 10/30/83	RENT 27 S PARK PLACE NEWARK, OH 43055	500.00
10-28	3300620014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83 09/30/83	LOCAL TELEPHONE SERVICE	99.80
10-28	3301820023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83 09/30/83	LOCAL TELEPHONE SERVICE	141.54
10-31	3304900337	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83 10/31/83		2,742.86
10-31	3305660008	(STATIONARY ALLOWANCE CHARGED)	10/01/83 10/31/83		104.02
11-06	3306620022	CANTRELL/CUTTER PRINTING, INC	10/13/83	200,000 NEWSLETTER	5,057.86
11-06	3305410012	THE TIMES	11/01/83 11/01/84	YEARLY SUBSCRIPTION	12.00
11-06	3306720005	MARY JO LONG	08/09/83 08/15/83	KEYS TO DISTRICT OFFICE	5.39
11-06	3305410016	OHIO BELL	04/20/83	TELEPHONE SERVICE	92.64
11-06	3305410017	AMERICAN BELL	10/16/83	TELEPHONE SERVICE	114.50
11-06	3306620020	MID-CAROLINA TELEPHONE COMPANY	10/10/83 11/09/83	OFFICIAL BUSINESS TWA 10TH DISTRICT OH VIA COL, OH COLUMBUS, OH/DC, ONE WAY FLIGHT	193.00
11-06	3305410013	CLARENCE E MILLER	09/07/83	OFFICIAL BUSINESS TWA 10TH DISTRICT OH VIA COL, OH, ONE WAY FLIGHT DC/COL, OH	193.00
11-06	3305410014	CLARENCE E MILLER	09/23/83	OFFICIAL BUSINESS U.S. AIR 10TH DISTRICT OH VIA COL, OH, ONE WAY FLIGHT COL, OH/DC	115.00
11-06	3305410015	CLARENCE E MILLER	09/25/83	ONE WAY FLIGHT VIA AIR 10TH DISTRICT, OH VIA COL, OH DC/COL, OH	115.00
11-06	3306620019	CLARENCE E MILLER	08/29/83	DATA SVCS, LOCAL AREA CHARGES	8.79
11-06	3305410011	C & P TELEPHONE	09/30/83	MEMBERS CAR RENTAL DURING OFFICIAL TRIP 10TH DISTRICT OHIO	216.62
11-06	3306620021	AVIS	10/13/83 10/17/83		255.59



11-06	3306620024	MARY JO LONG	10/05/83	IN DISTRICT TRAVEL NEWARK, OH/NEW LEXINGTON/NEWARK 60 MI AT .24/MI	14.40
11-06	3306620025	MARY JO LONG	10/06/83	IN DISTRICT TRAVEL NEWARK, OH/NEW CONCORD, OH/NEWARK 92 MI AT .24/MI	22.08
11-06	3306620026	MARY JO LONG	10/18/83	IN DISTRICT TRAVEL NEWARK, OH/ZANESVILLE/NEWARK, OH 60 MI AT .24/MI	14.40
11-06	3306620027	MARY JO LONG	10/18/83	PARKING DURING OFFICIAL BUSINESS	2.00
11-06	3306720001	MARY JO LONG	09/20/83	IN DISTRICT TRAVEL NEWARK, OH/ZANESVILLE, OH/NEWARK, OH 104 MILES AT 24¢	24.96
11-06	3306720002	MARY JO LONG	09/20/83	PARKING DURING OFFICIAL TRIP	3.00
11-06	3306720003	MARY JO LONG	09/20/83	IN DISTRICT TRAVEL NEWARK, OH/MCCONNELLSVILLE, OH/NEWARK, OH 141 MILES AT 24¢	33.84
11-06	3306720004	MARJORIE J WAGONER	09/22/83	IN DISTRICT TRAVEL NEWARK, OH/MARIETTA, OH/NEWARK, OH 230 MILES AT 24¢	55.20
11-06	3306720008	MARJORIE J WAGONER	09/28/83	IN DISTRICT TRAVEL LOGAN, OH/POMERY, OH/LOGAN, OH 122 MILES AT 24¢	29.28
11-06	3306720009	MARJORIE J WAGONER	10/12/83	IN DISTRICT TRAVEL LOGAN, OH/BELPER, OH/LOGAN, OH 142 MILES AT 24¢	34.08
11-06	3306720017	MARJORIE J WAGONER	10/13/83	IN DISTRICT TRAVEL LOGAN, OH/IRONTON, OH/LOGAN, OH 176 MILES AT 24¢	42.24
11-06	3306620018	CHRISTOPHER G VANGUNDY	10/11/83	MEALS DURING OFFICIAL BUSINESS	15.06
11-06	3306750017	CHRISTOPHER G VANGUNDY	10/11/83	MEALS DURING OFFICIAL BUSINESS	8.11
11-08	3306750017	TAYLOR LEASING	10/11/83	MONTHLY LOCAL AREA TOLL CHARGES	7.22
11-08	3306750022	CLARENCE E MILLER	09/01/83	MONTHLY LONG DISTANCE TOLL CHARGES	54.46
11-08	3306750021	CLARENCE E MILLER	09/01/83	LETTERS & PAINT GALLO FOR QUESTIONNAIRES AT CONSTITUENT FAIR BOOTH.	8.57
11-08	3306750023	CLARENCE E MILLER	09/01/83	10TH DISTRICT MOBILE OFFICE RENTAL	500.00
11-08	3306750019	CHRISTOPHER G VANGUNDY	09/01/83	GAS DURING OFFICIAL TRIP FOR RENTAL CAR	10.00
11-08	3306750018	CHRISTOPHER G VANGUNDY	09/01/83	LOGGING & MEAL OFFICIAL TRIP	11.71
11-08	3306750016	CHRISTOPHER G VANGUNDY	09/01/83	GAS FOR MOBILE OFFICE	52.00
11-09	3313390023	GENERAL SERVICES ADMINISTRATION	10/16/83	MEALS DURING OFFICIAL BUSINESS	59.68
11-16	3319800003	OHIO BELL	10/16/83	MEALS DURING OFFICIAL TRIP WITHIN 10TH DISTRICT OH	1.563.00
11-16	3319800002	CHRISTOPHER G VANGUNDY	10/16/83	MEALS DURING OFFICIAL BUSINESS	6.05
11-16	3319800005	MARJORIE J WAGONER	10/19/83	LANCASTER OH 00000	93.58
11-16	3319800006	MARJORIE J WAGONER	10/25/83	TELEPHONE SERVICE DISTRICT OFFICE	7.06
11-16	3319800031	MARJORIE J WAGONER	10/25/83	FILM FOR OFFICIAL BUSINESS	52.32
11-16	3319800032	CHRISTOPHER G VANGUNDY	10/25/83	IN DISTRICT TRAVEL LOGAN, OH/CHESAPEAKE, OH/LOGAN, OH	42.24
11-16	3319800007	MARJORIE J WAGONER	10/25/83	IN DISTRICT TRAVEL LOGAN, OH/GALLUPOLIS, OH/LOGAN, OH 176 MI X .24	17.76
11-18	3320410012	HARRY NAUMAN SIGNS	10/08/83	IN DISTRICT TRAVEL LOGAN, OH/ATHENS, OH/LOGAN, OH 74 MI X .24	45.33
11-18	3320410014	HARRY NAUMAN SIGNS	10/14/83	OIL AND GAS FOR MOBILE OFFICE	12.75
11-18	3320420006	MARY JEAN LONG	10/14/83	MEALS DURING OFFICIAL BUSINESS IN DISTRICT TRAVEL	43.75
11-18	3320420007	MARY JEAN LONG	10/26/83	REPAINT SIGN IN FRONT OF DISTRICT OFFICE	148.75
11-18	3320420008	MARY JEAN LONG	10/26/83	6 MAGNETIC SIGNS	49.44
11-18	3320420009	MARY JEAN LONG	10/27/83	IN DISTRICT TRAVEL NEWARK, OH/MARIETTA, OH/NEWARK, OH 206 MILES @ .24	26.64
11-18	3320420010	MARY JEAN LONG	11/02/83	IN DISTRICT TRAVEL NEWARK, OH/MCCONNELLSVILLE, OH/NEWARK, OH 111 MILES @ .24	14.40
11-18	3320420011	MARY JEAN LONG	11/03/83	IN DISTRICT TRAVEL NEWARK, OH/NEW LEXINGTON/NEWARK, OH 60 MILES @ .24	22.08
11-18	3320410013	WESTERN UNION	10/26/83	PARKING - OFFICIAL BUSINESS	2.00
11-21	3322430005	HOUSE RECORDING STUDIO	10/31/83	TELEGRAM SERVICE	33.86
11-26	3327890391	COURTHOUSE CENTER PARTNERS	11/01/83	OFFICIAL RECORDING SERVICES	51.25
11-30	3334900332	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	RENT 27 S PARK PLACE NEWARK, OH 43055.	500.00
11-30	3335460029	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/83		2,742.00
11-30	33356530018	METRO BUSINESS FORMS	11/01/83		660.38
12-05	3333710021	OHIO BELL	11/01/83	ENVELOPES	14.30
12-05	3333710022	C & P TELEPHONE	11/01/83	DISTRICT OFFICE WATS SERVICE	9.76
12-05	3333710023	C & P TELEPHONE	10/31/83	DATA SERVICES	23.18
12-05	3334230030	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/31/83	LOCAL EQUIPMENT CHARGE	105.28
12-05	3334650026	GSA, OAD, FINANCE DIVISION	10/01/83	LOCAL EQUIPMENT SERVICE	151.66
12-05	3333710019	MID OHIO TELEPHONE CORP	10/22/83	FTS SERVICE	63.00
12-12	3342540024	AMERICAN BELL	11/10/83	EQUIPMENT ADJUSTMENT DISTRICT OFFICE	30.26
12-12	3342540025	CLARENCE E MILLER	11/18/83	10TH DISTRICT, OH VIA COLUMBUS, OH - ONE WAY FLIGHT DC/COLUMBUS, OH - TWA AIRLINES	28.00
12-12	3342540026	CLARENCE E MILLER	10/17/83	ONE FLIGHT 10TH DISTRICT, OH VIAL COLUMBUS, OH - COLUMBUS, OH/WASH, DC	203.00
12-12	3342540027	CHRISTOPHER G VANGUNDY	10/17/83	GAS FOR MOBILE OFFICE	203.00
12-12	3342540029		10/29/83		68.27

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CLARENCE E MILLER—Continued</b>					
12-12	3342540028	CHRISTOPHER G VANGUNDY	11/10/83	MEAL AND LODGING DURING OFFICIAL TRIP WITHIN 10TH DISTRICT OF OH	49.94
12-12	3342540030	CHRISTOPHER G VANGUNDY	11/10/8311/11/83	MEALS - OFFICIAL BUSINESS WITHIN 10TH DISTRICT	11.93
12-13	3342460015	TAYLOR LEASING	10/01/8310/31/83	10TH DISTRICT MOBILE OFFICE RENTAL	500.00
12-13	3342460016	TAYLOR LEASING	11/01/8311/30/83	10TH DISTRICT MOBILE OFFICE RENTAL	500.00
12-13	3342620013	METRO BUSINESS FORMS	11/21/83	11,000 CONSTRUCTION LETTERHEAD	420.81
12-13	3342620012	AMERICAN BELL	11/16/83	TELEPHONE SERVICE	117.90
12-13	3342460010	MARGERY SWANSON	11/25/8311/27/83	CAR RENTAL OFFICIAL TRIP 10TH DISTRICT OH DC/ATHENS, OH/DC	152.48
12-13	3342460011	MARGERY SWANSON	11/25/8311/27/83	GAS DURING OFFICIAL TRIP DC/ATHENS, OH/DC	37.66
12-13	3342460012	MARGERY SWANSON	11/25/8311/27/83	ACADEMY BOARD REFRESHMENTS	91.16
12-13	3342460009	ROBERT REINTSEMA	11/18/83	OFFICIAL TRIP 10TH DISTRICT, OH - DC/LANCASTER, OH/DC 840 MI @ .24	201.60
12-13	3342460007	ROBERT REINTSEMA	11/15/83	IN-DISTRICT TRAVEL LANCASTER, OH/NEWARK, OH/LANCASTER, OH 60 MILES	14.40
12-13	3342620015	MARY JO LONG	11/15/83	IN-DISTRICT TRAVEL NEWARK/ZANESVILLE, OH/NEWARK, OH ROUND TRIP 60 MI AT .24/MI	14.40
12-13	3342620016	MARY JO LONG	11/15/83	PARKING DURING OFFICIAL BUSINESS ZANESVILLE, OH	2.00
12-13	3342620017	MARY JO LONG	11/17/83	IN DISTRICT TRAVEL NEWARK, OH/MCCONNELLSVILLE, OH/NEWARK, OH 111 MILES AT .24/MI	26.64
12-13	3342620018	MARY JO LONG	11/17/83	OFFICIAL MEETING CONSERVATION LICKING COUNTY SOIL & WATER NEWARK, OH/UTICA, OH/NEWARK, OH 30 MI @ .24/MI	7.20
12-13	3342620019	MARY JO LONG	11/22/83	NEWARK, OH/KIRKERSVILLE, OH/NEWARK, OH 36 MILES AT .24/MI	8.64
12-13	3342800023	MARJORIE J WAGONER	11/17/83	IN DISTRICT TRAVEL: LOGAN, OH/ATHENS, OH/LOGAN, OH 74 MILES X .24	17.76
12-13	3342800024	MARJORIE J WAGONER	11/22/83	IN DISTRICT TRAVEL: LOGAN, OH/CHESAPEAKE, OH/LOGAN, OH 218 MILES X .24	52.32
12-13	3342800025	MARY JO LONG	11/23/83	IN DISTRICT TRAVEL: NEWARK, OH/MARIETTA, OH/NEWARK, OH 206 MILES X .24	49.44
12-13	3342800027	MARY JO LONG	11/23/83	PARKING DURING OFFICIAL BUSINESS	1.50
12-13	3342800028	MARY JO LONG	11/25/83	IN DISTRICT TRAVEL NEWARK, OH/LANCASTER, OH/NEWARK, OH 60 MILES X .24	14.40
12-13	3342800031	MARJORIE J WAGONER	11/09/83	IN DISTRICT TRAVEL: LOGAN, OH/POWEROY, OH/LOGAN, OH 122 MI X .24	29.28
12-13	3342600032	MARJORIE J WAGONER	11/10/83	IN DISTRICT TRAVEL: LOGAN, OH/BELPRE, OH/MARIETTA, OH/LOGAN, OH 179 MILES X .24	42.96
12-13	3342460008	ROBERT REINTSEMA	11/18/83	LOGGING DURING OFFICIAL TRIP	49.33
12-13	3342460009	ROBERT REINTSEMA	11/18/83	MEALS DURING OFFICIAL TRIP	30.82
12-13	3342460011	MARGERY SWANSON	11/25/8311/27/83	LOGGING & MEALS	70.54
12-13	3342460014	MARGERY SWANSON	11/25/8311/27/83	MEALS DURING OFFICIAL TRIP	11.49
12-13	3342800025	MARJORIE J WAGONER	11/09/8311/22/83	LONG DISTANCE SERVICE	10.39
12-13	3342620015	C & P TELEPHONE	10/31/83	OFFICIAL RECORDING SERVICES	7.95
12-15	3346440002	HOUSE RECORDING STUDIO	11/01/8311/30/83	PRINT NEWS RELEASE, PRINT LETTER	109.20
12-16	3348720026	THOMAS J LAWKORD	12/27/8312/27/84	YEARLY SUBSCRIPTION	635.00
12-16	3348720030	WASHINGTON POST	11/20/8312/27/83	TELEPHONE SERVICE LANCASTER OFFICE	62.40
12-16	3348720031	OHIO BELL	11/22/8312/27/83	MEMBER'S CAR RENTAL IN DISTRICT TRAVEL OFFICIAL BUSINESS 10TH DISTRICT, OHIO	307.77
12-16	3348720027	AVIS	11/22/83	FIS SERVICE NEWARK OFFICE	179.54
12-16	3348720028	GSA, OAO, FINANCE DIVISION	12/01/8312/30/83	FTS SERVICE LANCASTER OFFICE	76.49
12-16	3348720029	COURTHOUSE CENTER PARTNERS	12/01/8312/30/83	RENT 27 SPARK PLACE NEWARK, OH 43055	500.00
12-28	3361780023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	151.39
12-26	3362310017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	108.70
12-31	3364900331	(EQUIPMENT ALLOWANCE CHARGED)			2,697.87
12-31	4003820028	(STATIONERY ALLOWANCE CHARGED)			1,153.89
<b>TOTAL</b>					<b>30,160.74</b>



05-26	3325990028	TAYLOR LEASING CORP.	05/01/8305/30/83	REFUND DUE TO OVERPAYMENT.....	{ 256.00 }
06-28	3325990026	TAYLOR LEASING CORP.	06/01/8306/30/83	REFUND DUE TO OVERPAYMENT.....	{ 256.00 }
07-27	3325990027	TAYLOR LEASING CORP.	07/01/8309/30/83	REFUND DUE TO OVERPAYMENT.....	{ 148.48 }
<b>TOTAL</b>					<b>( 660.48 )</b>

## OFFICE OF THE HON. GEORGE MILLER

## OFFICIAL EXPENSES

10-06	3273410005	JOHN A LAWRENCE	08/24/83	BOOKS FOR OFFICIAL USE.....	47.82
10-06	3273410004	JOHN A LAWRENCE	09/06/83	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL.....	7.70
10-06	3273410002	JOHN A LAWRENCE	08/31/83	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL.....	75
10-06	3273410003	JOHN A LAWRENCE	08/22/8308/28/83	MEALS WHILE ON OFFICIAL TRAVEL.....	180.07
10-14	3285650029	DAVID R RAMAGE	09/30/83	PRINTING OF LETTERHEAD & PUTTING CHESHIRE LABELS ON NEWSLETTERS #1751, #2345.....	381.45
10-14	3285650030	GSA OAD FINANCE DIVISION	09/30/83	PRINTING OF CONSUMER INFORMATION CATALOG FOR SUMMER 1983.....	160.00
10-14	3284340014	TODD ALLEN PRINTING	08/30/83	PRINTING & DELIVERY OF PAMPHLET 'WELCOME TO WASHINGTON' FOR CONSTITUENTS.....	284.00
10-14	3285650031	CAROL POLLACK	10/06/83	FEES FOR CENSUS WORKSHOP.....	10.00
10-14	3285650024	T. BELL TRAVEL INC.	09/30/8310/04/83	AIRFARE FOR MR. MILLER FROM WASHINGTON, D.C. TO SAN FRANCISCO AND RETURN D.C.....	1,068.00
10-14	3285650027	GEORGE MILLER	09/30/8310/04/83	MILEAGE BY PRIVATE CAR ROUND TRIP CAPITOL HILL TO DULLES AIRPORT 50 MI AT 24/MI.....	12.00
10-14	3285650028	ITT DIALCOM INC.	08/26/8310/31/83	PROVIDING CHESHIRE LABELS (PRINTING & DELIVERY CHARGE) COMPUTER SERVICE FOR THE MONTH OF OCTOBER.....	924.06
10-14	3285650032	STANDARD COFFEE SERVICE	09/30/83	COFFEE FOR CONSTITUENTS.....	42.35
10-14	3285650025	GEORGE MILLER	10/01/83	PARKING FEE WHILE ON OFFICIAL TRAVEL.....	5.75
10-14	3285650026	GEORGE MILLER	10/01/83	MEALS WHILE ON OFFICIAL TRAVEL.....	18.33
10-14	3284340015	CHEVRON USA INC.	08/12/8309/13/83	GASOLINE FOR MEMBER & STAFF IN DISTRICT.....	121.76
10-14	3284340016	GSA OAD FINANCE DIVISION	09/22/83	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE.....	338.76
10-19	3287640049	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES.....	385.50
10-20	3291200005	MOTHER JONES	01/01/8401/01/84	RENEW ANNUAL SUBSCRIPTION TO MOTHER JONES MAGAZINE.....	12.00
10-20	3291330012	NEW YORK TIMES	10/03/8301/01/84	RENEW ANNUAL SUBSCRIPTION TO NEW YORK TIMES FOR 3 MONTHS.....	91.00
10-20	3291330011	THE HERTZ CORP.	09/25/8309/30/83	PRESS CLIPPING SERVICE FOR THE MONTH OF SEPT.....	73.82
10-20	3291330014	GEORGE MILLER	09/15/8309/18/83	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL.....	144.91
10-20	3291330010	GEORGE MILLER	09/23/83	CAR RENTAL FOR MEMBER WHILE IN THE DISTRICT.....	4.85
10-26	32917850001	THE MECHANICS BANK	09/23/8310/26/83	MEAL WHILE ON OFFICIAL TRAVEL.....	327.61
10-27	3298860393	IRVIN DEUSCHER	10/01/8310/30/83	MONTHLY RENTAL ON LEASED CAR USED BY MR MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL.....	2,095.00
10-27	3298860394	CITY OF SAN PABLO	10/01/8310/30/83	RENT 367 CMC DR PLEASANT HILL CA 94523.....	650.00
10-27	3298860395	ANTIOCH DEVELOPMENT AGENCY	10/01/8310/30/83	RENT CITY HALL SAN PABLO CA 94806.....	340.00
10-28	3299600013	VOTER CONTACT/CALIFORNIA	10/13/83	PRINTING AND SHIPPING OF CHESHIRE LABELS FOR CONSTITUENT MAILING.....	396.40
10-28	3299600016	ACME PRESS, INC.	10/14/83	POST CARD NOTICES FOR NEIGHBORHOOD MEETING IN THE DISTRICT.....	43.95
10-28	3299600010	PITTSBURG POST DISPATCH	06/01/8306/01/84	ONE YEAR SUBSCRIPTION FOR ADD.....	20.00
10-28	3299600015	THE PROGRESSIVE	01/01/8401/01/85	RENEW ANNUAL SUBSCRIPTION TO THE PROGRESSIVE.....	42.00
10-28	3299600012	DAVID R RAMAGE	10/12/83	PRINTING OF DEAR FRIEND LETTERS ON OSHA # 360.....	120.00
10-28	3299600011	PACIFIC TELEPHONE	09/10/8310/09/83	TELEPHONE BILL FOR ADD.....	82.73
10-28	3299600017	T. BELL TRAVEL INC.	10/17/8310/19/83	AIRFARE FOR MR. MILLER FROM WASH, D.C. TO SAN FRANCISCO AND RETURN D.C.....	974.00
10-28	3299600018	WELLS FARGO BANK	10/17/83	CHANGE IN FLIGHT STATUS.....	214.00
10-28	3299600019	GEORGE MILLER	10/17/83	SHUTTLE TO DULLES AIRPORT FROM CAPITOL HILL.....	10.00
10-28	3299600020	GEORGE MILLER	10/19/83	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL.....	8.00
10-28	3299600021	GEORGE MILLER	10/19/83	AIRFARE FOR MR. MILLER FROM WASH, D.C. TO SAN FRANCISCO.....	643.00
10-28	3299600022	T. BELL TRAVEL INC.	10/09/83	MILEAGE BY PRIVATE CAR FROM CAPITOL HILL TO DULLES A/P & RTN IN CONN W/CONG TRIP TO DIST 50 MI AT 24/MI.....	12.00
10-28	3299600022	SYLVIA ARTHUR	10/18/8310/23/83	AIRFARE FOR JOHN LAWRENCE FROM WASH, DC TO SAN FRANCISCO AND RETURN D.C.....	733.00
10-28	3299600025	T. BELL TRAVEL INC.	10/18/8310/23/83	SHUTTLE SERVICE TO AND FROM DULLES AIRPORT.....	20.00
10-28	3299600029	JOHN A LAWRENCE	10/19/83	COFFEE FOR CONSTITUENTS.....	42.35
10-28	3299600014	STANDARD COFFEE SERVICE	10/11/83	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL.....	.75
10-28	3299600024	GEORGE MILLER			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-28	329980023	GEORGE MILLER	10/09/8310/12/83	MEALS WHILE ON OFFICIAL TRAVEL	19.01
10-28	329960026	JOHN A LAWRENCE	10/19/83	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
10-28	329960027	JOHN A LAWRENCE	10/19/83	PARKING FEE WHILE ON OFFICIAL TRAVEL	7.00
10-28	329960028	JOHN A LAWRENCE	10/19/8310/20/83	MEALS WHILE ON OFFICIAL TRAVEL	25.19
10-28	3300620015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	126.34
10-28	3301820024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	134.43
10-31	3304900264	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	2,383.05
10-31	3305660029	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		731.97
10-31	3305620004	(PHOTODUPLICATION SERVICES CHARGED)	10/01/8310/31/83		13.00
11-08	3307490015	WELLS FARGO BANK	10/10/83	BOOKS FOR RESEARCH ON FOREIGN AFFAIRS ISSUES	25.61
11-08	3311430025	SAN FRANCISCO NEWSPAPER AGENCY	11/21/8302/21/84	SUBSCRIPTION TO SF CHRONICLE FOR 3 MONTHS	52.00
11-08	3307490017	PACIFIC TELEPHONE	09/04/8310/03/83	TELEPHONE BILL FOR PHDO	237.78
11-08	3311430019	T. BELL TRAVEL INC.	10/21/8310/23/83	AIRFARE FOR MR MILLER FROM WASH. DC TO SAN FRANCISCO & RETURN DC	1,286.00
11-08	3311430020	GEORGE MILLER	10/21/83	PARKING FEE WHILE ON OFFICIAL TRAVEL	5.75
11-08	3311430022	GEORGE MILLER	10/24/83	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
11-08	3311430023	T. BELL TRAVEL INC.	10/01/8310/06/83	AIRFARE FOR JOHN LAWRENCE FROM NYC TO SAN FRANCISCO & RETURN DC	838.00
11-08	3311430024	JOHN A LAWRENCE	10/06/83	CAB FARE FROM NAT'L AIRPORT TO CAPITOL HILL	8.00
11-08	3307490016	WILLIAM B. BLACKLOW	10/24/83	EXPRESS MAIL DELIVERY OF OFFICIAL DOCUMENT	9.35
11-08	3311430018	ROBERT T. HUGHES	10/17/83	DINNER MEETING W/ CONSTITUENTS	22.23
11-08	3307490014	GEORGE MILLER	09/18/83	PARKING FEE WHILE ON OFFICIAL TRAVEL	5.00
11-08	3311430021	GEORGE MILLER	10/21/83	MEAL WHILE ON OFFICIAL TRAVEL	7.53
11-08	3311430015	JOHN A LAWRENCE	10/21/83	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	8.31
11-08	3311430017	ROBERT T. HUGHES	10/17/83	GASOLINE WHILE ON OFFICIAL TRAVEL	8.75
11-08	3311430013	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE BILL FOR THE MONTH OF SEPT, LOCAL AREA TOLL CHGS.	28.00
11-08	3311430014	JOHN A LAWRENCE	09/01/8309/30/83	LONG DISTANCE TOLL CHGS.	172.22
11-15	3312460012	JOHN A LAWRENCE	10/04/8310/05/83	PARKING FEES WHILE ON OFFICIAL TRAVEL	7.00
11-15	3312460013	JOHN A LAWRENCE	10/03/83	GASOLINE WHILE ON OFFICIAL TRAVEL	19.30
11-15	3312460014	JOHN A LAWRENCE	10/04/8310/05/83	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL	1.50
11-15	3312460015	JOHN A LAWRENCE	10/04/8310/05/83	CAR RENTAL WHILE ON OFFICIAL TRAVEL	120.13
11-15	3312460011	JOHN A LAWRENCE	10/02/8310/05/83	MEALS WHILE ON OFFICIAL TRAVEL	69.50
11-22	3321530018	SAVIN CORPORATION	08/09/8308/31/83	METER USAGE CHARGE FOR SAVIN COPY MACHINE	2.38
11-22	3321530017	JP ADVERTISING ART & DESIGN	10/16/83	DESIGN & PRODUCTION OF MASTHEAD FOR UPDATE NEWSLETTER	225.00
11-22	3321530007	THE WALL STREET JOURNAL	01/13/8401/13/85	RENEW SUBSCRIPTION TO THE WALL STREET JOURNAL FOR ONE YEAR	94.00
11-22	3321530010	GEORGE MILLER	11/13/83	PURCHASE OF BOOK ON ECONOMIC POLICY	4.77
11-22	3321530014	WELLS FARGO BANK	11/13/83	PURCHASE OF BOOK ON ECONOMIC POLICY	17.97
11-22	3321530009	ALLENS PRESS CLIPPING BUREAU	10/01/8310/31/83	PRESS CLIPPING SERVICE FOR THE MONTH OF OCTOBER	94.62
11-22	3321370001	T. BELL TRAVEL INC.	10/28/8310/31/83	AIRFARE FOR MR MILLER FROM WASH. DC TO SF & RETURN DC	1,072.00
11-22	3321370002	GEORGE MILLER	10/28/83	SHUTTLE SERVICE TO DULLES AIRPORT FROM CAPITOL HILL	10.00
11-22	3321370003	GEORGE MILLER	10/31/83	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
11-22	3321530008	ITT DIALCOM INC.	11/01/8311/30/83	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	542.00
11-22	3321370004	GEORGE MILLER	10/31/83	PICKUP AND DELIVERY OF TAPES AND LABELS; COMPUTER SERVICE FOR THE MONTH OF NOVEMBER	337.61
11-22	3321530016	THE MECHANICS BANK	10/27/8311/26/83	MONTHLY RENTAL ON LEASED CAR USED BY MR MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	32.12
11-22	3321370005	GEORGE MILLER	10/28/8310/31/83	MEALS WHILE ON OFFICIAL TRAVEL	32.12
11-22	3321530012	JOHN A LAWRENCE	10/18/8310/21/83	CAR RENTAL WHILE ON OFFICIAL TRAVEL	110.66

OFFICE OF THE HON. GEORGE MILLER—Continued



11-22	3321530011	WESTERN UNION.....	10/07/83	11.50
11-22	3321530015	GSA, OAD, FINANCE DIVISION.....	10/22/83	165.48
11-22	3321530017	GSA, OAD, FINANCE DIVISION.....	10/22/83	348.54
11-28	3327890392	IRVIN DEUTSCHER.....	11/01/8311/30/83	2,025.00
11-28	3327890393	CITY OF SAN PABLO.....	11/01/8311/30/83	650.00
11-30	3334500262	ANTIOCH DEVELOPMENT AGENCY.....	11/01/8311/30/83	140.00
11-30	3334500262	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	2,121.43
11-30	3334500099	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	87.79
12-05	3334620031	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	186.69
12-05	3334620031	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	132.24
12-05	3334620031	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	681.75
12-08	3341700019	DAVID R RAMAGE.....	10/24/83	27.35
12-08	3341700023	DAVID R RAMAGE.....	10/24/83	234.05
12-08	3341700024	DAVID R RAMAGE.....	10/28/83	96.00
12-08	3341700025	DAVID R RAMAGE.....	11/01/83	787.80
12-08	3341700027	DAVID R RAMAGE.....	11/01/83	22.00
12-08	3341700031	FOREIGN AFFAIRS.....	12/31/8312/31/84	131.00
12-08	3341700014	CAPITOL PUBLICATIONS, INC.....	01/22/8401/22/85	18.00
12-08	3341700015	AMERICAN ENTERPRISE INSTITUTE.....	01/01/8401/01/85	55.00
12-08	3341700016	AMERICAN FAMILY.....	12/01/8312/01/84	82.92
12-08	3341700018	ALLENS PRESS CLIPPING BUREAU.....	11/01/8311/30/83	29.00
12-08	3341700026	DAVID R RAMAGE.....	11/10/83	78.37
12-08	3341310015	PACIFIC TELEPHONE.....	10/10/8311/09/83	241.89
12-08	3341700031	PACIFIC TELEPHONE.....	10/04/8311/03/83	769.47
12-08	3341700017	ITT DIALCOM, INC.....	10/28/8312/31/83	50.45
12-08	3341700028	WILLIAM B. BLACKLOW.....	11/18/8312/01/83	42.35
12-08	3341700020	STANDARD COFFEE SERVICE.....	11/29/83	17.00
12-08	3341700029	GEORGE MILLER.....	10/27/83	304.55
12-08	3341700030	STATE FARM INSURANCE.....	12/24/8306/24/84	144.00
12-08	3341310014	ROBERT T. HUGHES.....	09/02/8310/09/83	179.57
12-08	3341700021	C & P TELEPHONE.....	10/01/8310/31/83	24.78
12-08	3341700022	C & P TELEPHONE.....	10/01/8310/31/83	158.84
12-08	3341310016	GSA, OAD, FINANCE DIVISION.....	11/22/83	314.00
12-13	3342620021	ORDAEN EVANS.....	11/01/8305/01/84	1,000.00
12-13	3342620020	GSA, OAD, FINANCE DIVISION.....	11/22/83	310.00
12-14	3347200026	ARMS CONTROL & FOREIGN POLICY CAUCUS.....	12/01/8312/31/83	963.00
12-20	3348710006	DAVID R RAMAGE.....	11/21/83	9.00
12-20	3348710007	JOHN A LAWRENCE.....	11/23/8312/06/83	9.35
12-20	3348710005	JOHN A LAWRENCE.....	12/06/83	5.25
12-20	3348710007	CYNTHIA J ARNSON.....	11/22/83	17.63
12-20	3350450022	ROBERT T. HUGHES.....	11/30/83	1.15
12-20	3350450023	ROBERT T. HUGHES.....	12/05/8312/06/83	1.50
12-20	3348710002	JOHN A LAWRENCE.....	10/10/8310/31/83	146.40
12-20	3348710003	JOHN A LAWRENCE.....	11/03/8311/30/83	176.16
12-20	3350450020	ROBERT T. HUGHES.....	12/01/8312/05/83	18.00
12-20	3350450021	ROBERT T. HUGHES.....	12/01/8312/05/83	2,200.00
12-20	3348710004	JOHN A LAWRENCE.....	01/01/8412/31/84	500.00
12-20	3348710009	DEMOCRATIC STUDY GROUP.....	01/01/8412/31/84	1,000.00
12-20	3348710010	CONGRESSIONAL CLEARING HOUSE ON FUTURE.....	01/01/8412/31/84	39.08
12-20	3348710012	ARMS CONTROL & FOREIGN POLICY CAUCUS.....	01/03/8301/03/84	337.61
12-20	3348710013	CONGRESSIONAL ARTS CAUCUS.....	11/27/8312/26/83	2,025.00
12-20	3348710032	CALIFORNIA DEMOCRATIC DELEGATION.....	12/01/8312/30/83	650.00
12-20	3348710008	WESTERN UNION TELEGRAPH COMPANY.....	12/01/8312/30/83	140.00
12-22	3357340015	THE MECHANICS BANK.....	12/01/8312/30/83	
12-22	3356890396	IRVIN DEUTSCHER.....	12/01/8312/30/83	
12-27	3356890397	CITY OF SAN PABLO.....	12/01/8312/30/83	
12-27	3356890398	ANTIOCH DEVELOPMENT AGENCY.....	12/01/8312/30/83	

11.50	FTS TELEPHONE BILL FOR PABLO DISTRICT OFFICE.....	11.50
165.48	FTS TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE.....	165.48
348.54	RENT 367 CIVIC DR PLEASANT HILL CA 94523.....	348.54
2,025.00	RENT CITY HALL SAN PABLO CA 94806.....	2,025.00
650.00	RENT ANTOCH DISTRICT OFFICE.....	650.00
140.00	RENT ANTOCH DISTRICT OFFICE.....	140.00
2,121.43	LOCAL TELEPHONE SERVICE.....	2,121.43
87.79	PRINTING OF LETTERS TO CONSTITUENTS & REPRINTS FROM CONG. RECORD.....	87.79
186.69	CHESHIRE LABELS ON ENVELOPES.....	186.69
132.24	CHESHIRE LABELS ON CONSUMER BULLETINS.....	132.24
681.75	CARDS - CONTRA COSTA.....	681.75
27.35	PRINTING OF NEWSLETTER #1824.....	27.35
234.05	RENEW ANNUAL SUBSCRIPTION TO FOREIGN AFFAIRS MAGAZINE.....	234.05
96.00	RENEW ANNUAL SUBSCRIPTION TO REPORT ON PRESCHOOL EDUCATION.....	96.00
787.80	RENEW ANNUAL SUBSCRIPTION TO PUBLIC OPINION.....	787.80
22.00	RENEW ANNUAL SUBSCRIPTION TO AMERICAN FAMILY.....	22.00
131.00	PRESS CLIPPING SERVICE FOR THE MONTH OF NOVEMBER.....	131.00
18.00	LETTERS - ASBESTOS.....	18.00
55.00	TELEPHONE BILL FOR ADO.....	55.00
82.92	TELEPHONE BILL FOR PHDO.....	82.92
29.00	COMPUTER SERVICE FOR THE MONTH OF DECEMBER: DELIVERY OF CHESHIRE LABELS.....	29.00
78.37	EXPRESS MAIL DELIVERY OF OFFICIAL DOCUMENTS.....	78.37
241.89	EXPRESS MAIL DELIVERY OF OFFICIAL DOCUMENTS.....	241.89
769.47	GAS FOR LEASED CAR FOR OFFICIAL TRAVEL.....	769.47
50.45	AUTOMOBILE INSURANCE ON LEASED CAR FOR SIX MONTHS.....	50.45
42.35	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT 600 MI @ 24¢/MI.....	42.35
17.00	LONG DISTANCE TOLL CHARGES: TELEPHONE BILL FOR THE MONTH OF OCTOBER.....	17.00
304.55	LOCAL AREA TOLL CHARGES.....	304.55
144.00	FTS TELEPHONE BILL FOR PHDO.....	144.00
179.57	PAST OFFICE BOX RENTAL FEE FOR 6 MONTHS FOR SAN PABLO DISTRICT OFFICE.....	179.57
24.78	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE.....	24.78
158.84	SPECIAL ASSIGNMENT, TO SUPPORT ADMIN. COSTS OF THE CAUCUS.....	158.84
314.00	CHESHIRE LABELS ON NEWSLETTERS #2463.....	314.00
1,000.00	AIRFARE FROM WASH. DC TO SAN FRANCISCO & RTN TO DC.....	1,000.00
310.00	CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE.....	310.00
963.00	EXPRESS MAIL OF OFFICIAL DOCUMENT.....	963.00
9.00	DINNER MEETING WITH CONSTITUENTS.....	9.00
9.35	BREAKFAST MEETING WITH CONSTITUENTS.....	9.35
5.25	DINNER MEETING WITH CONSTITUENTS.....	5.25
17.63	BRIDGE TOLLS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	17.63
1.15	PARKING FEE WHILE ON OFFICIAL TRAVEL.....	1.15
1.50	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT 610 MILES @ 24¢/MILE.....	1.50
146.40	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT 734 MILES @ 24¢/MILE.....	146.40
176.16	MEALS WHILE ON OFFICIAL TRAVEL.....	176.16
18.00	1984 RESEARCH SERVICES.....	18.00
2,200.00	1984 MEMBERSHIP DUES.....	2,200.00
500.00	1984 EXECUTIVE BOARD MEMBERSHIP DUES.....	500.00
1,000.00	1984 MEMBERSHIP DUES.....	1,000.00
39.08	1983 MEMBERSHIP DUES.....	39.08
337.61	OFFICIAL TELEGRAM.....	337.61
2,025.00	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL.....	2,025.00
650.00	RENT 367 CIVIC DR PLEASANT HILL CA 94523.....	650.00
140.00	RENT CITY HALL SAN PABLO CA 94806.....	140.00
	RENT ANTOCH DISTRICT OFFICE.....	

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. GEORGE MILLER—Continued</b>					
12-28	3361780034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	142.10
12-28	3362810019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	136.07
12-30	3325110037	PACIFIC TELEPHONE	11/04/8312/03/83	TELEPHONE BILL FOR PHDO	263.88
12-30	3325110037	CS3, OAD, FINANCE DIVISION	12/22/83	FTS TELEPHONE BILL FOR PHDO	181.24
12-31	3364900261	EQUIPMENT ALLOWANCE CHARGED	12/01/8312/31/83		2,500.60
12-31	4003820003	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		900.95
<b>TOTAL</b>					<b>43,984.26</b>
<b>OFFICE OF THE HON. NORMAN Y MINETA</b>					
<b>OFFICIAL EXPENSES</b>					
10-06	3273410005	LAUREN ADELE POST	08/25/8309/18/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	278.00
10-06	3273410008	LAUREN ADELE POST	08/25/8309/18/83	ROUND TRIP CAB/BUS FARE FROM RESIDENCE TO DULLES; PARKING FEE AT SAN FRANCISCO AIRPORT	23.06
10-06	3273410009	LAUREN ADELE POST	09/08/8309/14/83	1 R/T TRAIN FARE FROM S.F.-SANTA CLARA-S.F., 1 ONE WAY FARE FROM S.F.-SANTA CLARA, PRMG FEES IN 13TH CD	13.26
10-06	3273410010	LAUREN ADELE POST	08/25/8309/16/83	TRAVEL WHILE WORKING IN 13TH CD 893 MILES @ .20/MILE	178.60
10-06	3273410007	LAUREN ADELE POST	09/07/8309/14/83	MEAL EXPENSES WHILE WORKING IN 13TH CONGRESSIONAL DISTRICT	10.00
10-12	3284470024	SAN JOSE MERCURY	10/14/8301/12/84	3 MONTH SUBSCRIPTION FOR DISTRICT OFFICE	23.25
10-12	3284470017	FEDERAL EXPRESS CORP	09/15/83	EXPRESS MAILING SERVICE	24.00
10-12	3284470020	DAVID H RAMAGE	09/15/83	PRINTING SERVICES	20.00
10-12	3284470021	PACIFIC TELEPHONE	08/14/8309/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	129.32
10-12	3284470022	PACIFIC TELEPHONE	08/14/8309/13/83	REMB FOR AGRICULTURAL ROUND TABLE LEGISLATIVE BREAKFAST MEETING	98.55
10-12	3284470035	NINA SANTOMIER	08/16/83	REMB FOR MEETING WITH CTA AND NEA EDUCATORS - TRANSPORTATION	4.63
10-12	3284470016	NINA SANTOMIER	08/19/83	DISTRICT TRAVEL FOR AUGUST 35 MILES @ .20/MILE	3.00
10-12	3284470018	NINA SANTOMIER	08/12/8308/17/83	DISTRICT TRAVEL FOR AUGUST 116 MILES @ .20/MILE	7.00
10-12	3284470019	BRIAN K GRAYSON	08/18/8308/19/83	REMB FOR SANTA CLARA TRANSPORTATION TASK FORCE MEETING RE GUADALUPE CORRIDOR	23.20
10-12	3284470014	NINA SANTOMIER	08/12/83	REMB FOR LONG DISTANCE TELEPHONE SERVICES FOR D.C. OFFICE	5.00
10-12	3284470025	C & P TELEPHONE	06/17/8307/21/83	LONG DISTANCE TELEPHONE SERVICES FOR D.C. OFFICE	26.04
10-12	3284470026	C & P TELEPHONE	06/17/8308/30/82	LONG DISTANCE TELEPHONE SERVICES FOR D.C. OFFICE	164.95
10-12	3284470023	GSA ORD. FINANCE DIVISION	09/22/83	FTS SERVICE FOR SAN JOSE OFFICE	353.08
10-18	3287770018	THE WASHINGTON MONITOR	12/12/8312/11/84	FEDERAL YELLOW BOOK PUBLICATIONS TO THE NEW YORK TIMES FOR DC OFFICE	130.00
10-18	3287770019	NEW YORK TIMES	10/03/8301/01/84	2 MONDAY-FRIDAY SUBSCRIPTIONS TO THE NEW YORK TIMES FOR DC OFFICE	65.00
10-18	3287770020	CONGRESSIONAL QUARTERLY INC	12/26/8312/25/84	SUBSCRIPTION FOR DC OFFICE	546.00
10-18	3287770017	BAY AREA CLIPPING SERVICE	10/01/8310/31/83	CLIPPING SERVICE FOR DC OFFICE	35.06
10-18	3287770022	DAVID H RAMAGE	10/03/8310/04/83	PRINTING SERVICES	46.00
10-18	3287770021	LSW, INC.	09/01/8309/30/83	COMPUTER SERVICES	1,767.34
10-27	3299590396	GOLDEN PACIFIC CENTER	10/01/8310/30/83	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25
10-28	3300520016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	180.86
10-28	3301820025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	205.69
10-31	3304900361	EQUIPMENT ALLOWANCE CHARGED	10/01/8310/31/83		1,975.77
10-31	3295640009	XEROX CORPORATION	07/29/8308/31/83	OVERAGE FOR 3100 SAN JOSE OFFICE	13.62
10-31	3295640019	MOBILE RADIO SYSTEMS OF SAN JOSE	10/01/8310/31/83	FAGING SERVICE FOR SAN JOSE OFFICE	42.00
10-31	3295640013	CALIFORNIA JOURNAL	12/01/8312/31/84	1 YEAR SUBSCRIPTION FOR D.C. OFFICE	35.00
10-31	4295640014	OFFICIAL AIRLINE GUIDES, INC.	02/01/8401/31/85	1 YEAR SUBSCRIPTION FOR THE AIRLINE POCKET FLIGHT GUIDE FOR DC OFFICE	39.52



10-31	3295640015	DAY-TIMERS, INC.	10/13/83	2 SETS OF CALENDAR REFILLS FOR 1984	26.18
10-31	3295640016	FEDERAL EXPRESS CORP.	09/28/83	EXPRESS MAIL SERVICE	12.50
10-31	3295640017	FEDERAL EXPRESS CORP.	09/29/83	EXPRESS MAIL SERVICE	12.50
10-31	3295640018	FEDERAL EXPRESS CORP.	10/04/83	EXPRESS MAIL SERVICE	24.00
10-31	3295640021	STEF'S EXPRESS, LTD.	09/23/8309/26/83	MESSENGER SERVICES	11.40
10-31	3295640021	DAVID R RAMAGE	10/06/83	PRINTING SERVICES	22.00
10-31	3295640025	PACIFIC TELEPHONE	10/01/8310/31/83	WATS LINE FOR SAN JOSE OFFICE	599.87
10-31	3295640026	NORMAN Y MINETA	10/11/8310/17/83	AIRFARE FROM WASH. D.C. TO SAN FRANCISCO, CA AND FROM PALM SPRINGS, CA TO WASH. D.C. VIA DALLAS	394.00
10-31	3295640027	NORMAN Y MINETA	10/11/8310/18/83	AUTO EXP FOR TRANSPORTATION FROM OFFICE-DULLES-RESIDENCE AND TO & FROM RESIDENCE TO NATL A/P 74 MI @ 20	14.80
10-31	3295640011	C & P TELEPHONE	09/01/8309/30/83	DATA SERVICES FOR D.C. OFFICE (EQUIPMENT)	160.98
10-31	3295640012	C & P TELEPHONE	09/01/8309/30/83	DATA SERVICES FOR D.C. OFFICE (LOCAL AREA CHARGES)	47.77
10-31	3295640022	LSW, INC.	10/14/83	COMPUTER SERVICES	200.48
10-31	3295640022	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	AUTO TRAVEL WHILE IN HIS DISTRICT 58.896 AND ENDING 59,290 394 MILES AT 20 (MI)	1,360.45
10-31	3295640008	NORMAN Y MINETA	10/11/8310/15/83	MAILGRAM/TELEGRAM SERVICES	78.80
10-31	3295640010	WESTERN UNION TELEGRAPH COMPANY	08/29/8309/30/83	MAILGRAM/TELEGRAM SERVICES	246.01
10-31	3305620005	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	R/T AIRFARE FROM WASHINGTON, DC TO SAN JOSE, CA	65.00
11-08	3306750024	SUSANNE S ELYING	09/26/8309/30/83	MEAL EXPENSES WHILE WORKING IN 13TH CONG DISTRICT	278.00
11-08	3306750025	SUSANNE S ELYING	09/27/8309/29/83	PARKING AT DULLES AIRPORT	71.21
11-08	3306750027	SUSANNE S ELYING	09/30/83	R/T AIRFARE FROM WASHINGTON, DC TO SAN JOSE, CA	.25
11-08	3306750028	SUSANNE S ELYING	09/26/83	AUTOMOBILE EXPENSE FOR TRANSPORTATION FROM OFFICE-DULLES-OFFICE TOTAL 60 MILES AT 20¢/MILE	12.00
11-08	3306750029	GLENN ERIC ROBERTS	09/30/83	AUTOMOBILE EXPENSE FOR TRANSPORTATION FROM OFFICE-DULLES-OFFICE TOTAL 60 MILES AT 20¢/MILE	12.00
11-08	3311430026	LSW, INC.	10/21/83	COMPUTER SERVICES	150.86
11-08	3306750026	SUSANNE S ELYING	09/27/8309/29/83	CONSTITUENT MEAL	71.22
11-08	3311430027	C & P TELEPHONE	08/31/8309/19/83	LONG DISTANCE TELEPHONE SERVICE (LOCAL AREA CHGS)	11.27
11-08	3311430028	C & P TELEPHONE	08/26/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	120.42
11-14	3313830017	DAVID R RAMAGE	10/28/83	PRINTING SERVICES	42.00
11-14	3313830018	DAVID R RAMAGE	10/24/83	PRINTING SERVICE: ROBERTS, GLENN; GARRETT, LISA	51.00
11-14	3313720006	PACIFIC TELEPHONE	09/14/8310/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	78.68
11-14	3313720007	PACIFIC TELEPHONE	09/14/8310/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	141.27
11-14	3313720009	NINA SANTOMIERI	09/21/8310/05/83	AIRFARE FROM SAN JOSE, CA TO WASH, DC (VIA ST. LOUIS & NEW YORK) & FROM WASH, DC TO SAN FRANCISCO	364.00
11-14	3313720011	NINA SANTOMIERI	09/26/8310/05/83	GROUP ID TRANSPORTATION WHILE WORKING IN WASHINGTON, DC OFFICE	25.20
11-14	3313720010	NINA SANTOMIERI	09/26/8310/05/83	MEAL EXPENSES WHILE WORKING IN WASHINGTON, DC OFFICE	12.05
11-14	3313720008	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR SAN JOSE OFFICE	469.96
11-14	3312460016	WASHINGTON POST	11/29/8311/28/84	1 YEAR SUBSCRIPTION FOR D.C. OFFICE	52.40
11-15	3312460017	NATIONAL JOURNAL	12/29/8312/29/84	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	50.00
11-21	3322430006	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	(85.50)
11-22	3321370008	MOBILE RADIO SYSTEMS OF SAN JOSE	11/01/8311/01/85	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
11-22	3321530023	CALIFORNIA JOURNAL	10/01/8401/01/85	SUBSCRIPTION FOR SAN JOSE OFFICE	22.00
11-22	3321370006	BAY AREA CLIPPING SERVICE	10/01/8310/31/83	CLIPPING SERVICE FOR DC OFFICE	35.00
11-22	3321370007	FEDERAL EXPRESS CORP.	10/24/83	EXPRESS MAILING SERVICE	24.00
11-22	3321370009	STEF'S EXPRESS, LTD.	10/05/8310/17/83	MESSENGER SERVICES	14.00
11-22	3321370010	NORMAN Y MINETA	11/03/8311/05/83	REIMB FOR LAUREN POST TO ATTEND THE CRS LIBRARY OF CONGRESS ADVANCED LEGISLATIVE INSTITUTE SEMINAR	60.00
11-22	3321530025	AMERICAN BELL	07/06/83	INSTALLATION CHARGE FOR 1 DATA SET FOR SAN JOSE OFFICE	82.00
11-22	3321530019	NORMAN Y MINETA	11/04/8311/06/82	AIR FARE FROM WASHINGTON, DC TO LOS ANGELES AND FROM SAN FRANCISCO TO WASHINGTON, DC	369.00
11-22	3321530020	NORMAN Y MINETA	11/04/8311/06/83	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT (60 MILES @ 20 PER MILE)	12.00
11-22	3321530021	LSW, INC.	10/31/83	COMPUTER SERVICES	48.12
11-22	3321530021	NORMAN Y MINETA	11/05/8311/06/83	AUTO TRAVEL WHILE IN HIS DISTRICT - 141 MILES @ 20 PER MILE	28.20
11-22	3321530024	USA TRAVEL INC.	10/16/83	ONE WAY AIR FARE FROM LOS ANGELES, CA TO PALM SPRINGS, CA	54.00
11-22	3321530024	WESTERN UNION	10/05/8310/27/83	MAILGRAM/TELEGRAM SERVICES	57.54
11-26	3327980395	GOLDEN PACIFIC CENTER	11/01/8311/30/83	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25
11-26	3327440011	FLYING	01/01/8412/31/84	1 YEAR SUBSCRIPTION FOR D.C. OFFICE	44.88
11-29	3352440011	FEDERAL EXPRESS CORP.	10/28/83	EXPRESS MAIL SERVICE	12.50
11-29	3352440012	RICHER COURIER SYSTEMS	10/07/83	MESSENGER SERVICE	14.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-29	333240016	PACIFIC BELL TELEPHONE	11/01/8311/30/83	WATS LINE FOR SAN JOSE OFFICE	377.89
11-29	333240014	C & P TELEPHONE	10/01/8310/31/83	DATA SERVICES FOR D.C. OFFICE (EQUIPMENT)	172.54
11-29	333240015	C & P TELEPHONE	10/01/8310/31/83	DATA SERVICES FOR D.C. OFFICE (LOCAL AREA CHARGES)	50.04
11-29	333240017	LSW, INC.	10/01/8310/31/83	COMPUTER SERVICES	1,758.16
11-29	333240018	LSW, INC.	11/10/83	COMPUTER SERVICES	28.54
11-29	333240013	ATLAS PHOTO COMPANY	11/08/83	25 PHOTOGRAPHS AND 1 NEGATIVE OF GROUP OF CONSTITUENTS	22.20
11-29	333240009	NINA SANTOMERI	10/03/8310/21/83	DISTRICT/D.C. TRAVEL FOR OCTOBER 239 MILES @ 20/MILE	47.80
11-30	3332400356	EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,984.19
11-30	3335460030	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		96.19
12-05	3333690015	NINA SANTOMERI	09/06/8309/19/83	PUBLIC TRANSPORTATION FARE TO ATTEND LEGISLATIVE MEETING AT US BERKELEY, RE: ASIAN AMERICANS	16.40
12-05	3333690016	NINA SANTOMERI	09/06/83	LOCAL TELEPHONE SERVICE	3.20
12-05	3334230032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	113.42
12-05	3334650028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	220.89
12-08	3340600004	NINA SANTOMERI	10/21/83	ATTENDANCE AT THE KENNA CLUB LUNCHEON MEETING - AT&T DIVESTITURE FEDERAL LEGISLATION	8.00
12-14	3347400013	DAVID R RAMAGE	11/10/8311/18/83	PRINTING SERVICES	419.00
12-14	3347200027	SILICON VALLEY	10/19/8310/18/84	SILICON VALLEY MAGAZINE SUBSCRIPTION FOR SAN JOSE OFFICE	8.00
12-14	3347200028	CONGRESSIONAL QUARTERLY INC	12/12/8312/11/84	1 YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR DC OFFICE	798.00
12-14	3347200029	CONGRESSIONAL QUARTERLY INC	12/26/8312/25/84	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR SAN JOSE OFFICE	546.00
12-14	3347200030	NATIONAL JOURNAL	12/26/8312/25/84	1 YEAR SUBSCRIPTION FOR DC OFFICE	494.00
12-14	3347400017	FEDERAL EXPRESS CORP	11/10/83	EXPRESS MAIL SERVICE	12.50
12-14	3347400014	PACIFIC BELL TELEPHONE	10/14/8311/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	76.17
12-14	3347400015	PACIFIC BELL TELEPHONE	10/14/8311/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	81.57
12-14	3347400020	NORMAN Y MINETA	11/18/8311/23/83	R/T AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA (RETURN VIA ATLANTA)	741.00
12-14	3347400021	NORMAN Y MINETA	11/18/8311/23/83	AUTOMOBILE EXPENSE FOR TRANSP FROM OJC-DULLES-RESIDENCE & TO/FM RESIDENCE TO NAT'L A/P, TOTAL 74 MI, 20 @ 20	14.80
12-14	3347400022	NORMAN Y MINETA	11/18/8311/23/83	AUTO TRAVEL WHILE IN HIS DISTRICT BEGINNING MILEAGE 59,493 & ENDING MILEAGE 59,802, TOTAL MI 309	61.80
12-14	3347400018	C & P TELEPHONE	10/14/8310/21/83	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE (LOCAL AREA CHARGES)	2.32
12-14	3347400019	C & P TELEPHONE	10/03/8310/28/83	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE (LONG DISTANCE CHARGES)	52.38
12-14	3347400016	SSA, OAS, FINANCE DIVISION	11/22/83	FTS SERVICE FOR SAN JOSE OFFICE	297.16
12-15	3347510001	NORMAN Y MINETA	11/05/8311/10/83	R/T AIR FARE FOR PAM DAVIS FROM SAN JOSE, CA TO WASHINGTON, DC	278.00
12-15	3346440003	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	94.00
12-17	3356903399	GOLDEN PACIFIC CENTER	12/01/8312/30/83	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25
12-28	3356320002	MOBILE RADIO SYSTEMS OF SAN JOSE	12/01/8312/31/83	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
12-28	3356320001	BAY AREA CLIPPING SERVICE	12/01/8311/30/83	CLIPPING SERVICE FOR DC OFFICE	35.00
12-28	3356320003	NORMAN Y MINETA	12/09/83	REIMB FOR PRINTING ON FRANKED ENVELOPES FROM GPO	20.00
12-28	3356320004	NORMAN Y MINETA	11/10/83	REIMB FOR PHOTOCOPYING/ENLARGEMENTS OF NEWS ARTICLE-2 COPIES	16.33
12-28	3356320005	STEP'S EXPRESS, LTD.	10/27/8311/18/83	MESSANGER SERVICES	48.70
12-28	3356320006	LSW, INC.	10/27/8311/30/83	COMPUTER SERVICES	1,737.08
12-28	3356320007	LSW, INC.	11/30/83	COMPUTER SERVICES	102.68
12-28	3361780025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	220.62
12-28	3362810019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	116.34
12-30	3362510026	SAVIN CORPORATION	10/01/8310/31/83	OVERAGE CHARGE FOR DC OFFICE PHOTOCOPIER MACHINE	25.28
12-30	3361200006	MERCHID NEWS PAPERS	11/01/8312/01/84	SUBSCRIPTION TO CAMPBELL PRESS FOR SAN JOSE OFFICE	15.00
12-30	3362510023	DAVID R RAMAGE	11/30/83	PRINTING SERVICES	20.00

OFFICE OF THE HON. NORMAN Y MINETA—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-06	3336420007	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES FOR OCT '83	35	13.00
12-08	3340600005	VERONA-CEDAR GROVE TIMES	01/04/8401/04/85	1 YEAR SUBSCRIPTION	285.00	285.00
12-13	3343300014	THE STAR-LEADER	01/01/8401/01/85	1 YEAR SUBSCRIPTION	127.32	127.32
12-28	3361780026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	91.58	91.58
12-28	3362810020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	28.92	28.92
12-30	3361720010	C & P TELEPHONE	11/01/8311/30/83	TOLL CHARGES FOR NOVEMBER 1983	40.30	40.30
12-30	3361720011	WESTERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	TELEGRAM CHARGES FOR MONTH OF NOVEMBER 1983	84.69	84.69
12-30	3361720012	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	TELEPHONE CHARGES FOR DISTRICT OFFICE IN BLOOMFIELD, NEW JERSEY NOVEMBER 1983	116.61	116.61
12-30	3361720013	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE CHARGES FOR DISTRICT OFFICE IN ORANGE, NEW JERSEY NOVEMBER 1983	1,733.65	1,733.65
12-31	3364900341	(EQUIPMENT ALLOWANCE CHARGED)			1,590.02	1,590.02
12-31	4003820009	(STATIONERY ALLOWANCE CHARGED)				
TOTAL					14,254.05	

## OFFICE OF THE HON. JOSEPH G MINISH—Continued

10-14	3284340020	THE NATIONAL LEADER	10/01/8309/30/84	1 YEAR SUBSCRIPTION	26.00	26.00
10-14	3284340017	MEDIAWIRE	09/06/83	PRESS CONFERENCE-MD CIRCUIT, NEWS RELEASE DISTRIBUTION	35.00	35.00
10-14	3284340018	COMPUTER BUSINESS SUPPLIES	09/24/83	COMPUTER PAPER	49.94	49.94
10-14	3284340019	COMPUTER BUSINESS SUPPLIES	09/24/83	COMPUTER PAPER	59.60	59.60
10-14	3284340022	BALTIMORE GAS AND ELECTRIC COMP	08/19/8309/20/83	ELECTRIC SERVICE-BLOOMINGDALE ROAD OFFICE 1905 BLOOMINGDALE RD (DIST OFFICE)	156.10	156.10
10-14	3284340023	BALTIMORE GAS AND ELECTRIC COMP	08/19/8309/20/83	GAS SERVICE BALT DISTRICT OFFICE, 1905 BLOOMINGDALE ROAD	17.57	17.57
10-14	3284340024	DAVID R RAMAGE	09/20/83	PRINTING-250 CONSTITUTION COMMUNITY SERVICE CERTIFICATES	106.75	106.75
10-14	3284340024	LUCAS BROS.	09/22/83	2 PACKAGES OF 19X24 SHEET PROTECTORS (STATIONERY) - BALT DISTRICT OFFICE (GEO FALLON FED BLDG)	155.20	155.20
10-14	3284340024	LUCAS BROS.	09/22/83	STATIONERY	31.67	31.67
10-14	3284340024	GSA, OAD, FINANCE DIVISION	09/22/83	1 SOUND ENCLOSURE, 1 WORKSTATION	45.00	45.00
10-14	3284340021	TERMINAL DATA CORPORATION	08/31/83	LONG DISTANCE TELEPHONE SERVICE	32.81	32.81
10-14	3284340025	C & P TELEPHONE	09/22/83	TELECOMMUNICATIONS SERVICES, DISTRICT OFFICE	277.06	277.06
10-14	3284340026	GSA, OAD, FINANCE DIVISION	09/22/83	TELECOMMUNICATIONS SERVICES, DISTRICT OFFICE	303.32	303.32
10-14	3284340027	GSA, OAD, FINANCE DIVISION	09/22/83	PRINTING - 275 LETTERS RE. MINISTERS LEG BREAKFAST	19.75	19.75
10-20	3290660008	DAVID R RAMAGE	09/28/83	SUBSCRIPTION - 3 MOS	58.50	58.50
10-21	3293330004	NEW YORK TIMES	10/03/8301/01/84	PRESS RELEASE SERVICES	35.00	35.00
10-21	3293330002	MEDIAWIRE	10/12/83	1,000 HIGH SCHOOL CERTIFICATES - PRINTING	55.00	55.00
10-21	3293330002	DAVID R RAMAGE	10/05/83	PRINTING - REMINDER CARDS FOR LEGISLATIVE BREAKFAST (550)	83.00	83.00
10-21	3293330002	DAVID R RAMAGE	10/11/83	COMPUTER TERMINALS & EQUIPMENT	237.00	237.00
10-21	3293330003	WESTERN UNION	11/01/8311/30/83	COMPUTER SERVICES	1,174.38	1,174.38
10-21	3293330003	THE WALL STREET JOURNAL	09/01/8309/30/83	MESSAGE SERVICES-SEPT 1983	224.14	224.14
10-26	3297850003	DAVID R RAMAGE	12/19/8312/18/84	ONE YEAR SUBSCRIPTION - WALL STREET JOURNAL	94.00	94.00
10-26	3297850002	DAVID R RAMAGE	10/14/83	PRINTING - 100 BIOGRAPHIES	27.00	27.00
10-27	3298980397	KAY-W MANAGEMENT CO	10/01/8310/30/83	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00	760.00
10-28	3300620018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	101.69	101.69
10-28	3301820027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	131.92	131.92
10-31	3304900272	(EQUIPMENT ALLOWANCE CHARGED)			1,965.50	1,965.50
10-31	3305660010	(STATIONERY ALLOWANCE CHARGED)			222.84	222.84

## OFFICE OF THE HON. PARREN J MITCHELL

## OFFICIAL EXPENSES

10-14	3284340020	THE NATIONAL LEADER	10/01/8309/30/84	1 YEAR SUBSCRIPTION	26.00	26.00
10-14	3284340017	MEDIAWIRE	09/06/83	PRESS CONFERENCE-MD CIRCUIT, NEWS RELEASE DISTRIBUTION	35.00	35.00
10-14	3284340018	COMPUTER BUSINESS SUPPLIES	09/24/83	COMPUTER PAPER	49.94	49.94
10-14	3284340019	COMPUTER BUSINESS SUPPLIES	09/24/83	COMPUTER PAPER	59.60	59.60
10-14	3284340022	BALTIMORE GAS AND ELECTRIC COMP	08/19/8309/20/83	ELECTRIC SERVICE-BLOOMINGDALE ROAD OFFICE 1905 BLOOMINGDALE RD (DIST OFFICE)	156.10	156.10
10-14	3284340023	BALTIMORE GAS AND ELECTRIC COMP	08/19/8309/20/83	GAS SERVICE BALT DISTRICT OFFICE, 1905 BLOOMINGDALE ROAD	17.57	17.57
10-14	3284340024	DAVID R RAMAGE	09/20/83	PRINTING-250 CONSTITUTION COMMUNITY SERVICE CERTIFICATES	106.75	106.75
10-14	3284340024	LUCAS BROS.	09/22/83	2 PACKAGES OF 19X24 SHEET PROTECTORS (STATIONERY) - BALT DISTRICT OFFICE (GEO FALLON FED BLDG)	155.20	155.20
10-14	3284340024	LUCAS BROS.	09/22/83	STATIONERY	31.67	31.67
10-14	3284340024	GSA, OAD, FINANCE DIVISION	09/22/83	1 SOUND ENCLOSURE, 1 WORKSTATION	45.00	45.00
10-14	3284340021	TERMINAL DATA CORPORATION	08/31/83	LONG DISTANCE TELEPHONE SERVICE	32.81	32.81
10-14	3284340025	C & P TELEPHONE	09/22/83	TELECOMMUNICATIONS SERVICES, DISTRICT OFFICE	277.06	277.06
10-14	3284340026	GSA, OAD, FINANCE DIVISION	09/22/83	TELECOMMUNICATIONS SERVICES, DISTRICT OFFICE	303.32	303.32
10-14	3284340027	GSA, OAD, FINANCE DIVISION	09/22/83	PRINTING - 275 LETTERS RE. MINISTERS LEG BREAKFAST	19.75	19.75
10-20	3290660008	DAVID R RAMAGE	09/28/83	SUBSCRIPTION - 3 MOS	58.50	58.50
10-21	3293330004	NEW YORK TIMES	10/03/8301/01/84	PRESS RELEASE SERVICES	35.00	35.00
10-21	3293330002	MEDIAWIRE	10/12/83	1,000 HIGH SCHOOL CERTIFICATES - PRINTING	55.00	55.00
10-21	3293330002	DAVID R RAMAGE	10/05/83	PRINTING - REMINDER CARDS FOR LEGISLATIVE BREAKFAST (550)	83.00	83.00
10-21	3293330002	DAVID R RAMAGE	10/11/83	COMPUTER TERMINALS & EQUIPMENT	237.00	237.00
10-21	3293330003	WESTERN UNION	11/01/8311/30/83	COMPUTER SERVICES	1,174.38	1,174.38
10-21	3293330003	THE WALL STREET JOURNAL	09/01/8309/30/83	MESSAGE SERVICES-SEPT 1983	224.14	224.14
10-26	3297850003	DAVID R RAMAGE	12/19/8312/18/84	ONE YEAR SUBSCRIPTION - WALL STREET JOURNAL	94.00	94.00
10-26	3297850002	DAVID R RAMAGE	10/14/83	PRINTING - 100 BIOGRAPHIES	27.00	27.00
10-27	3298980397	KAY-W MANAGEMENT CO	10/01/8310/30/83	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00	760.00
10-28	3300620018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	101.69	101.69
10-28	3301820027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	131.92	131.92
10-31	3304900272	(EQUIPMENT ALLOWANCE CHARGED)			1,965.50	1,965.50
10-31	3305660010	(STATIONERY ALLOWANCE CHARGED)			222.84	222.84



11-03	NEWSWEEK MAGAZINE	01/01/8401/01/85	ONE YEAR EXTENSION OF SUBSCRIPTION	39.00
11-03	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE SEPTEMBER	41.31
11-06	BALTIMORE GAS AND ELECTRIC COMP	09/20/8310/20/83	ELECTRIC SERVICE - BLOOMINGDALE RD DISTRICT OFFICE	103.79
11-06	BALTIMORE GAS AND ELECTRIC COMP	09/20/8310/20/83	GAS SERVICE - BLOOMINGDALE ROAD DISTRICT OFFICE	18.22
11-07	BLACK RESOURCE GUIDE, INC.	11/01/8312/01/84	1 YEAR DIRECTORY SUBSCRIPTION & LISTING	15.00
11-08	GSA, OAD, FINANCE DIVISION	10/22/83	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE	278.72
11-08	GSA, OAD, FINANCE DIVISION	10/22/83	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE	182.07
11-09	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	BALTIMORE MD 0000	5,222.00
11-10	HOUSE OF REPRESENTATIVES RESTAURANT	10/25/83	FOOD & BEVERAGE-CONSTITUENT LEGISLATIVE DISCUSSION BREAKFAST ISSUE	1,190.00
11-15	DAVID R RAMAGE	10/26/83	PRINTING - 1,500 CONSTITUENT MAIL-OUT CARDS	57.00
11-16	GSA, OAD, FINANCE DIVISION	10/31/83	STATIONERY SUPPLIES	75.16
11-16	GSA, OAD, FINANCE DIVISION	10/31/83	STATIONERY SUPPLIES	43.61
11-18	WESTERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	COMPUTER EQUIPMENT	45.00
11-18	TERMINAL DATA CORPORATION	11/01/83	1,000 STAMPS AT 20¢ EACH FOR OFFICIAL USE	200.00
11-18	POSTMASTER	10/18/83	1,000 STAMPS AT 20¢ EACH FOR OFFICIAL EXPENSES	200.00
11-28	KAY-M MANAGEMENT CO	11/01/8311/30/83	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
11-29	DATA TERMINALS & COMMUNICATIONS	12/01/8312/31/83	COMPUTER EQUIPMENT	237.00
11-30	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,965.50
11-30	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		482.07
11-30	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		81.25
12-05	DIALAMERICA MARKETING, INC	11/01/8310/31/84	EIGHT ISSUES OF INC. MAGAZINE	12.00
12-05	NATIONAL MINORITY BUSINESS COUNCIL, INC.	12/01/8311/30/84	1 YEAR SUBSCRIPTION TO BETTER BUSINESS MAGAZINE	12.00
12-05	GSA, OAD, FINANCE DIVISION	11/22/83	STATIONERY - DISTRICT OFFICE (FEDERAL BLDG.)	84.68
12-05	GSA, OAD, FINANCE DIVISION	11/03/83	PRINTING - 350 LETTERS (HOUSING)	17.50
12-05	DAVID R RAMAGE	11/01/83	PRINTING - 250 LETTERS (RE-REQUESTS)	36.00
12-05	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	107.69
12-05	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE CHARGES	141.44
12-05	ELECTRO-PROTECTIVE CORP.	12/01/8302/29/84	ALARM SERVICE-DISTRICT OFFICE (BLOOMINGDALE ROAD)	240.16
12-07	WASHINGTON POST	12/27/8312/26/84	52 WEEKS SUBSCRIPTION	62.40
12-08	BALTIMORE GAS AND ELECTRIC COMP	10/20/8311/18/83	GAS SERVICE-DISTRICT OFFICE (BLOOMINGDALE ROAD)	122.60
12-08	BALTIMORE GAS AND ELECTRIC COMP	10/20/8311/18/83	ELECTRIC SERVICE-DISTRICT OFFICE (BLOOMINGDALE ROAD)	117.39
12-08	TERMINAL DATA CORPORATION	12/01/8312/31/83	COMPUTER EQUIPMENT	45.00
12-08	GSA, OAD, FINANCE DIVISION	11/22/83	TELECOMMUNICATIONS SERVICES-DISTRICT OFFICE-OCT 1983	284.87
12-08	GSA, OAD, FINANCE DIVISION	11/22/83	TELECOMMUNICATIONS SERVICES-DISTRICT OFFICE-OCT 1983	225.09
12-08	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	184 RESEARCH SERVICES	2,000.00
12-14	C & P TELEPHONE	11/21/83	LONG DISTANCE TELEPHONE SERVICE	51.00
12-16	POSTMASTER	11/21/83	1,000 STAMPS AT 20¢ EACH FOR OFFICIAL USE	200.00
12-16	DATA TERMINALS & COMMUNICATIONS	11/01/8311/30/83	COMPUTER SERVICES	1,127.49
12-20	KAY-M MANAGEMENT CO	01/01/8401/31/84	COMPUTER EQUIPMENT	1,237.00
12-20	KAY-M MANAGEMENT CO	12/01/8312/31/83	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
12-28	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	141.13
12-28	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	110.99
12-31	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	2,078.83
12-31	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		267.49
TOTAL				26,285.19

## OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

## OFFICIAL EXPENSES

10-05	DELTA AIRLINES, INC	05/20/8305/22/83	BOSTON, MA-DC ROUND TRIP FOR MEMBER	38.00
10-05	DELTA AIRLINES, INC	06/02/83	PAYMENT FOR TRAVEL TO/FROM WASHINGTON FOR MEMBER	34.00
10-05	RO JO COMPANY INC	09/20/83	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	34.00
10-05	GSA, OAD, FINANCE DIVISION	09/22/83	PAYMENT FOR MONTHLY TELECOMMUNICATIONS SYSTEM CHARGE	793.29
10-06	JOHN JOSEPH MOAKLEY	09/23/8309/24/83	PAYMENT FOR TRAVEL TO AND FROM DISTRICT ON COMMERCIAL AIRLINE DC-BOS-DC	88.00
10-07	DAVID R RAMAGE	09/21/83	PAYMENT OF PRINTING ID CARDS	20.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-07	3279720016	JOHN JOSEPH MOAKLEY	09/07/83	REIMB FOR TRAVEL FROM BOSTON, MA TO WASHINGTON (MEMBER)	99.00	
10-14	3285720022	SOUTHGATE NEWS	09/19/8310/16/83	PAYMENT FOR MONTHLY NEWSPAPER SUBSCRIPTION IN DISTRICT	11.15	
10-14	3285720021	RO JO COMPANY INC	09/22/8309/24/83	PAYMENT FOR RENTAL CAR USED BY DISTRICT OFFICE & MEMBER WHILE IN DISTRICT	114.30	
10-19	3287640050	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	21.00	
10-20	3292610009	DAVID R RAMAGE	10/03/8310/04/83	PAYMENT OF SCHEDULE CARDS	426.50	
10-20	3292610010	U S GOVERNMENT PRINTING OFFICE	08/31/83	PAYMENT FOR BOOKLETS RECEIVED FROM GPO	6.50	
10-20	3290660009	TAUNTON MUNICIPAL LIGHTING PLANT	08/30/8309/28/83	PAYMENT OF ELECTRICITY USED BY DISTRICT OFFICE	33.38	
10-20	3292610011	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/8309/30/83	PAYMENT FOR MONTHLY NEWSCLIPPING SERVICE	65.88	
10-20	3290660010	NEW ENGLAND TELEPHONE	08/29/8309/28/83	PAYMENT FOR MONTHLY TELEPHONE USE BY DISTRICT OFFICE	83.96	
10-20	3290660011	RO JO COMPANY INC	09/29/83	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	28.50	
10-25	3297300014	JOHN JOSEPH MOAKLEY	10/07/8310/17/83	REIMB FOR TRAVEL TO & FROM DISTRICT, DC TO BOSTON	102.00	
10-26	3297850005	RO JO COMPANY INC	10/11/83	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	31.00	
10-26	3297850004	GSA, OAD, FINANCE DIVISION	10/22/83	REIMB FOR MONTHLY TOLL CHARGES	796.69	
10-26	3298980398	BLUE RIBBON AUTOMOTIVE INC	10/01/8310/30/83	RENT MOBILE 00000	425.00	
10-27	3298980399	CROCKER CHATAQUA	10/01/8310/30/83	RENT 4 COURT STREET TAUNTON, MA	550.00	
10-28	3300620020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	109.15	
10-28	3301820029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	138.27	
10-31	3304900315	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		2,380.15	
10-31	3305660031	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		(486.99)	
11-01	3301340006	JOHN JOSEPH MOAKLEY	10/22/8310/24/83	REIMB FOR TRAVEL TO AND FROM DISTRICT, DC-BOSTON, MA-DC	86.00	
11-03	3301340007	C & P TELEPHONE	08/30/8309/30/83	PAYMENT FOR LOCAL TOLL CHGS	1.99	
11-03	3301340008	C & P TELEPHONE	08/30/8309/30/83	PAYMENT FOR LONG DISTANCE TOLL CHGS	23.05	
11-09	3313390027	GENERAL SERVICES ADMINISTRATION	08/30/8309/30/83	BOSTON MA 00000	12,173.00	
11-16	3314470030	SOUTHGATE NEWS	10/01/8311/31/83	PAYMENT FOR MONTHLY DISTRICT NEWS SUBSCRIPTION	11.15	
11-16	3314470029	JOHN JOSEPH MOAKLEY	11/04/8311/07/83	REIMB FOR TRAVEL TO & FROM THE DISTRICT	106.00	
11-18	3320560018	TAUNTON MUNICIPAL LIGHTING PLANT	09/28/8310/28/83	PAYMENT FOR ELECTRICITY USED BY DISTRICT OFFICE	28.71	
11-18	3320560020	NEW ENGLAND TELEPHONE	09/29/8310/28/83	PAYMENT FOR TELEPHONE USE BY DISTRICT OFFICE	92.21	
11-18	3319710091	POSTMASTER	10/20/83	\$20.00 WORTH OF 20c STAMPS	20.00	
11-18	3320560019	RO JO COMPANY INC	10/31/83	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	27.50	
11-21	3322430007	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	7.00	
11-23	3325700011	DAVID R RAMAGE	10/26/83	PAYMENT FOR PRINTING SCHEDULE CARDS	253.30	
11-23	3325700012	DAVID R RAMAGE	10/31/83	PAYMENT FOR PRINTING OF HISTORICAL CALENDARS	434.00	
11-23	3325700007	JOHN JOSEPH MOAKLEY	11/11/8311/14/83	REIMB FOR TVL TO & FROM THE DISTRICT DC-BOSTON-DC	86.00	
11-23	3325700008	JOHN JOSEPH MOAKLEY	11/15/8311/15/83	REIMB FOR TVL TO & FROM THE DISTRICT DC-BOSTON-DC	86.00	
11-23	3325700009	RO JO COMPANY INC	11/08/83	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	33.00	
11-23	3325700010	RO JO COMPANY INC	10/20/83	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	27.50	
11-23	3325700013	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR ADVANCED RECORD SYSTEM	37.65	
11-28	3327890397	BLUE RIBBON AUTOMOTIVE INC	11/01/8311/30/83	RENT 4 COURT STREET TAUNTON, MA	425.00	
11-28	3327890398	CROCKER CHATAQUA	11/01/8311/30/83	RENT MOBILE 00000	550.00	
11-30	3334900310	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,329.95	
11-30	3327340025	DAVID R RAMAGE	11/04/83	PAYMENT FOR PRINTING OF SCHEDULE CARDS	310.75	
11-30	3327340026	DAVID R RAMAGE	11/10/83	PAYMENT OF THE PRINTING OF SCHEDULE CARDS	280.10	
11-30	3327340024	NEW ENGLAND NEWSCLIP AGENCY INC	09/30/8310/31/83	PAYMENT FOR DISTRICT NEWSCLIPPING SERVICE	73.36	
11-30	3335460011	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		134.80	
12-05	3334330033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	115.73	

## OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GUY V MOLINARI—Continued</b>						
10-20	3291200013	PELLICANO'S SERVICE STATION	09/01/8309/30/83	GAS FOR MOBILE OFFICE	54.80	
10-20	3291200018	JAMES P. MOLINARO	09/01/8309/30/83	REIMB FOR CONG TRANSPORTATION TO CONGRESSIONAL EVENTS IN THE DIST FOR THE MONTH OF SEPT 498	119.52	
10-20	3291200011	WESTERN UNION	09/01/8309/30/83	INTERNATIONAL TELEGRAMS	48.45	
10-21	3293840001	BROOKLYN UNION	08/01/8310/03/83	GAS USAGE FOR BROOKLYN DISTRICT OFFICE	90.41	
10-21	3293840002	FINANCE & ACCOUNTING OFFICER	08/01/8309/30/83	UTILITY BILL FOR STATEN ISLAND DISTRICT OFFICE	442.30	
10-27	3299890400	HERMAN & VITUS TRETTER	10/01/8310/31/83	RENT 9306 FOURTH AVE BROOKLYN, NY 11209	1,500.00	
10-27	3299890401	BLUE RIBBON AUTOMOTIVE	03/01/8310/30/83	RENT MOBILE	3,200.00	
10-28	3300330002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	126.82	
10-28	3301700010	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	175.82	
10-31	3304900376	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,762.23	
10-31	3305660011	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		436.76	
11-09	3313390028	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	RICHMOND, NY	1,699.00	
11-15	3318200002	THOMAS J LANKFORD	10/01/8312/31/83	PRINT N/L 2/C - T/S	1,536.48	
11-16	3314470031	THE NEW YORK STATE CONGL DELEGATION	01/01/8312/31/83	NEW YORK STATE CONGRESSIONAL DELEGATION DUES	160.00	
11-28	3327890399	HERMAN & VITUS TRETTER	11/01/8311/30/83	RENT 9306 FOURTH AVE BROOKLYN, NY 11209	1,500.00	
11-30	3334900370	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,762.23	
11-30	3332740011	BUREAU OF NATIONAL AFFAIRS INC	09/30/8309/30/84	ONE YEAR SUBSCRIPTION TO THE ENVIRONMENT REPORTER FOR THE WASHINGTON OFFICE	733.00	
11-30	3327340015	KENNETH NEVILLE	09/01/8309/30/83	CUSTODIAL SERVICE AT THE STATEN ISLAND OFFICE	130.00	
11-30	3327340016	KENNETH NEVILLE	09/01/8310/31/83	CUSTODIAL SERVICE AT THE STATEN ISLAND OFFICE	130.00	
11-30	3327340017	HOME REPORTER AND SUNSET NEWS	09/30/83	AD FOR MEDICARE CONF IN BROOKLYN ON OCT 3, 1983	150.00	
11-30	3327340018	THE ROYAL PRESS	10/10/83	PRINTING OF CASEWORK NUMBERS CARDS	240.00	
11-30	3327340019	THE ROYAL PRESS	10/13/83	PRINTING OF CASEWORK SHEETS AND IMMIGRATION CASE SHEETS	170.00	
11-30	3332740009	SAVIN CORPORATION	09/30/83	PAC FOR THE COPY MACHINE	40.30	
11-30	3332740010	DEER PARK SPRING WATER CO	11/04/83	WATER FOR STATEN ISLAND OFFICE	28.50	
11-30	3332740012	CON EDISON	09/01/8311/02/83	ELECTRIC BILL FOR THE BROOKLYN OFFICE	771.58	
11-30	3327340020	ROBERT DIZARD	11/15/8311/16/83	REIMB FOR R/T TRAIN FARE FROM WASHINGTON TO NY TO WASHINGTON	74.00	
11-30	3327340021	JAMES P. MOLINARO	11/07/83	REIMB FOR R/T AIRFARE FROM NEWARK TO NATIONAL TO NEWARK	88.00	
11-30	3327340022	CARMELA PIAZZA	10/27/83	REIMB FOR R/T AIRFARE FROM NEWARK TO NATIONAL TO NEWARK	88.00	
11-30	3327340023	JAMES P. MOLINARO	10/27/83	REIMB FOR AIRFARE FOR MICHAEL TORRUSIO FROM LAGUARDIA TO NATIONAL	43.00	
11-30	3327340028	GUY MOLINARI	11/15/83	REIMB FOR AIRFARE FOR MICHAEL TORRUSIO FROM NATIONAL TO LAGUARDIA	661.32	
11-30	3335450032	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		8.50	
11-30	3335450032	(PHOTOGRAPHIC SERVICES CHARGED)	10/20/83	PAYMENT FOR DOCUMENTS	11.10	
12-09	3334630020	SUPERINTENDENT OF DOCUMENTS	08/01/8308/31/83	REIMBURSEMENT FOR BUYING 27 DAILY NEWS AND 4 SUNDAY NEWS	11.25	
12-09	3334630031	CARMELA PIAZZA	09/01/8309/30/83	REIMBURSEMENT FOR BUYING 25 DAILY NEWS AND 5 SUNDAY NEWS	11.85	
12-09	3334630032	CARMELA PIAZZA	10/01/8310/31/83	REIMBURSEMENT FOR BUYING 27 DAILY NEWS AND SUNDAY NEWS	12.17	
12-09	3334630033	CARMELA PIAZZA	11/03/83	REIMBURSEMENT FOR FILM PROCESSING FOR PICTURES FOR THE NEWSLETTER	20.00	
12-09	3334630034	CARMELA PIAZZA	08/01/8310/31/83	REIMBURSEMENT FOR BUYING THE DAILY PAPERS FOR THE STATEN ISLAND OFFICE	12.00	
12-09	3334630035	JORGE CARLING, INC	08/01/8308/31/83	TRASH REMOVAL FOR THE BROOKLYN OFFICE FOR THE MONTH OF AUGUST	12.00	
12-09	3334630036	JORGE CARLING, INC	09/01/8309/30/83	TRASH REMOVAL FOR THE BROOKLYN OFFICE FOR THE MONTH OF SEPTEMBER	33.00	
12-09	3334630037	JORGE CARLING, INC	10/01/8310/31/83	TRASH REMOVAL FOR THE BROOKLYN OFFICE FOR THE MONTH OF OCTOBER	124.00	
12-09	3334630038	DEER PARK SPRING WATER CO	10/01/8312/31/83	COOLER RENTAL FOR STATEN ISLAND OFFICE	1.01	
12-09	3334630039	DEER PARK SPRING WATER CO	10/21/83	PAYMENT FOR WATER		
12-09	3334630018	RELIABLE COPY SYSTEMS	10/18/83	SUPPLIES FOR STATEN ISLAND OFFICE		



12-05	3334830021	FEDERAL EXPRESS CORP	10/24/83	OVERNIGHT PACKAGE FROM STATEN ISLAND TO WASHINGTON.	56.10
12-05	3334830022	FEDERAL EXPRESS CORP	10/14/83	OVERNIGHT ENVELOPE, SATURDAY DELIVERY FROM WASHINGTON TO STATEN ISLAND.	34.00
12-05	3334830028	NEW YORK TELEPHONE	10/22/8311/21/83	PHONE BILL FOR STATEN ISLAND OFFICE	481.71
12-05	3334830029	NEW YORK TELEPHONE	10/16/8311/15/83	PHONE BILL FOR BROOKLYN OFFICE	237.60
12-05	3333690017	GUY MOLINARI	11/18/83	REIMB FOR AIR FARE FROM NATIONAL TO NEWARK	44.00
12-05	3334830011	GUY MOLINARI	10/18/8310/21/83	REIMBURSEMENT FOR ROUNDTrip AIR FARE NEWARK TO NATIONAL TO NEWARK	88.00
12-05	3334830011	GUY MOLINARI	10/23/83	REIMBURSEMENT FOR AIR FARE NATIONAL TO NATIONAL	65.00
12-05	3334830012	GUY MOLINARI	11/03/83	REIMBURSEMENT FOR AIR FARE NATIONAL TO NEWARK	44.00
12-05	3334830013	GUY MOLINARI	11/16/83	REIMBURSEMENT FOR AIR FARE NEWARK TO NATIONAL	44.00
12-05	3334830014	GUY MOLINARI	10/27/83	REIMBURSEMENT FOR AIR FARE FOR MICHAEL TORRUSIO FROM NATIONAL TO LAGUARDIA	43.00
12-05	3333690018	GUY MOLINARI	10/19/83	REIMB FOR AIR FARE FOR JIM MOLINARO FROM NATIONAL TO NEWARK	44.00
12-05	3334830001	MICHAEL TORRUSIO	11/04/83	REIMBURSEMENT FOR TRAIN FARE NEW YORK TO WASHINGTON	37.00
12-05	3334830002	MICHAEL TORRUSIO	11/15/83	REIMBURSEMENT FOR TRAIN FARE NEW YORK TO WASHINGTON	37.00
12-05	3334830003	MARK EVAN BITTERMAN	11/05/83	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM WASHINGTON TO STATEN ISLAND TO WASHINGTON	111.84
12-05	3334830004	JAMES P. MOLINARO	10/18/83	MILES @ 24/ MILE	44.00
12-05	3334830015	LSW INC.	10/07/8310/31/83	REIMBURSEMENT FOR AIR FARE NEWARK TO NATIONAL	1,110.36
12-05	3334830016	C & P TELEPHONE	10/07/8310/31/83	COMPUTER SERVICE FOR THE MONTH OF OCTOBER	129.29
12-05	3334830017	C & P TELEPHONE	10/07/8310/31/83	COMPUTER CHARGES FOR WASHINGTON OFFICE	129.29
12-05	3334830023	C & P TELEPHONE	10/07/8310/31/83	LOCAL AREA CHARGES FOR WASHINGTON OFFICE	29.40
12-05	3334830024	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA CHARGES FOR WASHINGTON OFFICE	27.88
12-05	3327620025	POSTMASTER	09/01/8309/30/83	EQUIPMENT CHARGES FOR WASHINGTON OFFICE	120.64
12-05	3334830019	JAMES P. MOLINARO	11/15/83	EXPRESS MAIL LETTER	9.35
12-05	3333690019	C & P TELEPHONE	10/01/8310/31/83	REIMB FOR CONGRESSMAN TRANSPORTATION TO CONG EVENTS IN THE DISTRICT FOR OCTOBER 577 MILES @ 24/ MILE	136.48
12-05	3333690020	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	1.48
12-05	3334830025	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHARGES	275.69
12-05	3334830026	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES	.50
12-05	3334830027	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES	1.39
12-05	3334330013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES	218.42
12-05	3334600014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	134.13
12-05	3336630015	THOMAS J LANKFORD	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	188.46
12-07	3339300018	FEDERAL EXPRESS CORP	11/02/8311/16/83	PRINT N/L PRINT LETTER	510.69
12-07	3339300019	THE ROYAL PRESS	11/08/83	OVERNIGHT LETTER FROM DC TO STATEN ISLAND	12.50
12-07	3339300015	NEW YORK TELEPHONE	11/16/8312/15/83	PRINTING OF 200 RESOURCE RECOVERY BOOKS FOR MTG W/LOCAL OFFICIALS IN THE DISTRICT	575.00
12-07	3339300016	GUY MOLINARI	11/29/83	PHONE BILL FOR BROOKLYN DISTRICT OFFICE	307.26
12-07	3339300017	GUY MOLINARI	11/30/83	REIMB FOR AIRFARE NEWARK TO NATIONAL	44.00
12-08	3340600008	CARMELA PIAZZA	11/07/83	REIMB FOR AIRFARE FROM NATIONAL TO LAGUARDIA	43.00
12-12	3342770011	POSTMASTER	11/29/83	REIMBURSEMENT FOR PLAQUES FOR THE DISTRICT OFFICE	109.47
12-22	3354310029	THOMAS J LANKFORD	11/17/83	EXPRESS MAIL - DC TO BROOKLYN	12.45
12-27	3356890403	HERMAN & VITUS TRETTET	12/01/8312/30/83	RENT 9306 FOURTH AVE BROOKLYN,NY 11205	1,500.00
12-28	3361530010	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	188.11
12-28	3362730002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	137.90
12-30	3361720017	CARMELA PIAZZA	12/06/83	REIMB FOR FILM DEVELOPING FOR PICTURES FOR THE NEWSLETTER	5.26
12-30	3361720018	CARMELA PIAZZA	11/01/8311/30/83	REIMB FOR BUYING THE DAILY PAPERS FOR THE STATEN ISLAND OFFICE	26.00
12-30	3361720019	COLE PUBLICATIONS	11/01/8311/30/83	REIMB FOR BUYING THE DAILY NEWS FOR THE BROOKLYN OFFICE	11.80
12-30	3361720020	CON EDISON	11/04/8311/04/84	DIRECTORIES FOR BROOKLYN & STATEN ISLAND FOR DISTRICT OFFICE	345.00
12-30	3361720021	KENNETH NEVILLE	11/02/8312/05/83	ELECTRIC BILL FOR BROOKLYN OFFICE	249.63
12-30	3361720022	DILEO'S INCORPORATED	12/13/83	OVERNIGHT ENVELOPE	22.50
12-30	3361740025	JORO CARTING, INC.	11/01/8311/30/83	CUSTOMER SERVICE FOR THE MONTH OF NOVEMBER FOR THE STATEN ISLAND OFFICE	130.00
12-30	3361740026	DAILY TRUE VALUE HARDWARE CO	11/22/83	CLEANING AIDS FOR THE BROOKLYN OFFICE	31.00
12-30	3361740027	SAVIN CORPORATION	11/01/8311/30/83	TRASH REMOVAL FOR THE BROOKLYN OFFICE	12.00
12-30	3361740028	FINANCE & ACCOUNTING	11/22/83	SUPPLIES FOR BROOKLYN OFFICE	2.28
12-30	3361740029	BROOKLYN UNION GAS	10/01/8310/30/83	DISPENSANT FOR THE COPY MACHINE IN THE BROOKLYN OFFICE	14.52
12-30	3361740031	BROOKLYN UNION GAS	10/03/8312/02/83	GAS BILL FOR BROOKLYN OFFICE	168.62
12-30					197.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GUY V MOLINARI—Continued</b>						
12-30	3361720021	GUY MOLINARI	12/06/83	REIMB FOR AIRFARE NEWARK TO NATIONAL		43.00
12-30	3361720022	GUY MOLINARI	12/15/83	REIMB FOR AIRFARE NATIONAL TO NEWARK		44.00
12-30	3361720023	GUY MOLINARI	12/19/83	REIMB FOR AIRFARE NEWARK TO NATIONAL		44.00
12-30	3361720024	JOANN'S DELI	12/15/83	COFFEE FOR CONSTITUENTS		46.80
12-30	3361720014	JAMES P. MOLINARO	11/01/83-11/30/83	REIMB FOR CONGRESSMAN'S TRANSPORTATION TO CONG EVENTS IN THE DIST FOR THE MONTH OF NOV 472 MI AT 24¢.		113.28
12-31	3364900369	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83			1,762.23
12-31	4003820031	(STATIONERY ALLOWANCE CHARGED)	12/01/83-12/31/83			2,828.18
<b>TOTAL</b>						<b>36,695.77</b>
<b>OFFICE OF THE HON. ALAN B MOLLOHAN</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	3284530021	GLORIA VICTOR DAVOLI	09/11/83-09/17/83	REIMB FOR FAIR BOOTH RENTAL, FRONTIER DAYS		15.00
10-14	3284530015	C & P TELEPHONE COMPANY	08/19/83-09/18/83	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE		314.06
10-14	3284530018	C & P TELEPHONE COMPANY	09/16/83-10/15/83	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE		134.37
10-14	3284530023	C & P TELEPHONE COMPANY	09/16/83-10/15/83	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE		127.70
10-14	3284530019	JANET MARIE POSEY	08/23/83-09/13/83	TRAVEL BY AREA REPRESENTATIVE ON OFFICIAL BUSINESS FOR CONGRESSMAN - 120 MILES @ .24 PER MILE		28.80
10-14	3284530020	GLORIA VICTOR DAVOLI	09/13/83	TRAVEL BY AREA REPRESENTATIVE ON OFFICIAL BUSINESS FOR CONGRESSMAN - 60 MILES @ .24 PER MILE		14.40
10-14	3284530022	BEVERLY ANNE HALO	09/14/83-09/27/83	TRAVEL BY AREA REPRESENTATIVE ON OFFICIAL BUSINESS FOR CONGRESSMAN - 373 MILES @ .24 PER MILE		89.52
10-14	3284530016	GSA, OAD, FINANCE DIVISION	09/22/83	THAS, CLARKSBURG DISTRICT OFFICE		21.90
10-14	3284530017	GSA, OAD, FINANCE DIVISION	09/22/83	THAS, CLARKSBURG DISTRICT OFFICE		21.90
10-14	3287640051	HOUSE RECORDING STUDIO	09/01/83-09/30/83	OFFICIAL RECORDING SERVICES		42.00
10-21	3293330005	MARIANNE ANTHONY-TONKOVICH	10/02/83-10/06/83	OFFICIAL TRAVEL BY NEW AREA REP-642 MI @ 24¢/MILE, R/T WHEELING TO DC.		154.08
10-21	3293330007	MICHAEL FULTON	10/10/83-10/11/83	OFFICIAL TRAVEL TO WHEELING, WV & RETURN, 600 MI @ 24¢		14.00
10-21	3293330008	MICHAEL FULTON	10/11/83	REIMB FOR PARKING IN WHEELING, WV		2.85
10-21	3293330009	JANET H. FRALZER	09/01/83-09/30/83	OFFICIAL TRAVEL BY AREA REP-1,173 MI @ 24¢		281.52
10-21	3293330010	DARLENE M. CARNEY	09/01/83-10/04/83	OFFICIAL TRAVEL BY AREA REP-1,173 MI @ 24¢		281.52
10-26	3297850006	CANTRELL/CUTTER PRINTING, INC.	10/06/83	208,000 NEWSLETTERS		148.44
10-26	3297850007	CANTRELL/CUTTER PRINTING, INC.	10/13/83	TRAVEL BY AREA REP. 606 MI @ 24¢		2,319.60
10-26	3297850013	C & P TELEPHONE COMPANY	10/13/83	14,500 MEETING NOTICES		168.82
10-26	3297850012	ALAN B. MOLLOHAN	10/18/83	200 POSTERS		60.00
10-26	3297850014	ALAN B. MOLLOHAN	09/02/83-10/01/83	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE		103.04
10-26	3297850015	ALAN B. MOLLOHAN	09/15/83-09/18/83	TRAVEL TO FAIRMONT, WV FROM WASHINGTON, DC AND RETURN 496 MILES @ 24¢		107.04
10-26	3297850016	ALAN B. MOLLOHAN	09/23/83	TRAVEL FROM WASHINGTON, DC TO WHEELING, WEIRTON & FAIRMONT, WV, 449 MILES @ 24¢		107.76
10-26	3297850017	ALAN B. MOLLOHAN	09/26/83	TRAVEL FROM FAIRMONT, WV TO WASHINGTON, DC 248 MILES @ 24¢		59.52
10-26	3297850018	ALAN B. MOLLOHAN	10/01/83-10/03/83	TRAVEL FROM WASHINGTON, DC TO FAIRMONT, WV AND RETURN 496 MILES @ 24¢		119.04
10-26	3297850019	ALAN B. MOLLOHAN	10/07/83	TRAVEL FROM WASHINGTON, DC TO CLARKSBURG, MANNINGTON, CLARKSBURG & FAIRMONT, WV, 540 MILES @ 24¢		129.60
10-26	3297850020	ALAN B. MOLLOHAN	10/11/83-10/13/83	TRAVEL FROM WHEELING, WV TO WASHINGTON, DC AND RETURN, 600 MILES @ 24¢		144.00
10-26	3297850021	C & P TELEPHONE	10/17/83	TRAVEL FROM FAIRMONT, WV TO WASHINGTON, DC 248 MILES @ 24¢		59.52
10-26	3297850022	C & P TELEPHONE	09/01/83-09/30/83	EQUIPMENT CHARGES, DATA SVC		4.21
10-26	3297850023	C & P TELEPHONE	09/01/83-09/30/83	LOCAL AREA CHARGES, DATA SVC		8.70
10-26	3297850024	ALAN B. MOLLOHAN	09/16/83-10/15/83	TRAVEL WITHIN THE DISTRICT, 1,830 MILES @ 24¢		439.20
10-26	3297850025	LUCILLE W. QUERTINMONT	09/27/83	TRAVEL BY AREA REPRESENTATIVE FAIRMONT TO GRAFTON AND RETURN, 49 MILES @ 24¢		11.76



10-26	3297850011	MARIANNE ANTHONY-TONKOVICH	10/11/8310/13/83	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE FOR OFFICE HOURS & MEETINGS 148 MILES @ 24¢	35.52
10-27	3298980402	JOHN WASHENITZ	10/01/8310/30/83	RENT DEVENY BLDG. FAIRMONT, WV	250.00
10-28	3300650022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	107.24
10-28	3301700002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	147.03
10-31	3304950085	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,770.69
10-31	3305660032	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		457.82
11-09	3313390029	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83		1,589.00
11-09	3313390030	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83		1,587.00
11-09	3313390031	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83		1,587.00
11-14	3313880021	C & P TELEPHONE COMPANY	10/16/8311/15/83		1,920.00
11-14	3313880022	C & P TELEPHONE COMPANY	09/19/8310/18/83		147.20
11-14	3313880023	C & P TELEPHONE COMPANY	09/19/8310/18/83		151.56
11-14	3313880029	MARIANNE ANTHONY-TONKOVICH	10/18/8310/27/83	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 214 MILES @ 24¢	51.36
11-14	3313880019	JANET H. FRAZIER	10/03/8310/31/83	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 1146 MILES @ 24¢	275.04
11-21	3321070008	OFFICE OF RECORDS AND REGISTRATION	10/06/8310/31/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS	104.00
11-21	3322430007	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	26.50
11-23	3325700020	CANTRELL/CUTTER PRINTING, INC.	10/26/83	5,000 PRINTED FORMS	53.28
11-23	3325700021	CANTRELL/CUTTER PRINTING, INC.	11/14/83	25,000 VETERANS NEWSLETTER	823.42
11-23	3325700023	BENCHMARK SYSTEMS	10/27/83	COMPUTER SUPPLIES	187.00
11-23	3325700014	C & P TELEPHONE COMPANY	10/02/8311/01/83	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	187.00
11-23	3325700019	MARIANNE ANTHONY-TONKOVICH	11/01/8311/10/83	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 242 MILES AT 24¢	98.55
11-23	3325700022	JANET MARIE POSEY	11/08/83	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 40 MILES AT 24¢	58.08
11-23	3325700015	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES	9.60
11-23	3325700016	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES	19.59
11-23	3325700017	GSA, OAD, FINANCE DIVISION	10/22/83	TIAS, CLARKSBURG DISTRICT OFFICE	140.53
11-23	3325700018	GSA, OAD, FINANCE DIVISION	10/22/83	TIAS, CLARKSBURG DISTRICT OFFICE	20.00
11-28	3327890400	JOHN WASHENITZ	11/01/8311/30/83	RENT DEVENY BLDG. FAIRMONT, WV	31.90
11-30	3334900085	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		250.00
11-30	3335460012	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,986.62
11-30	3335630021	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		720.01
12-05	3334330005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	22.10
12-05	3334630006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	113.60
12-07	3339410027	ALAN B. WOLLOHAN	10/01/8310/31/83	TRAVEL FROM WASHINGTON, DC TO FAIRMONT, WV & RETURN - 496 MILES @ 24 PER MILE	157.61
12-07	3339410028	ALAN B. WOLLOHAN	10/01/8310/31/83	TRAVEL FROM WASHINGTON, DC TO FAIRMONT, WV VIA CLARKSBURG, WV - 284 MILES @ 24 PER MILE	119.04
12-07	3339410029	ALAN B. WOLLOHAN	10/22/8310/24/83	TRAVEL FROM FAIRMONT, WV TO WASHINGTON, DC - 248 MILES @ 24 PER MILE	68.16
12-07	3339410030	ALAN B. WOLLOHAN	10/28/83	TRAVEL FROM WASHINGTON, DC TO FAIRMONT, WV AND RETURN - 496 MILES @ 24 PER MILE	59.52
12-07	3339410031	ALAN B. WOLLOHAN	11/04/8311/07/83	TRAVEL FROM WASHINGTON, DC TO FAIRMONT, WV AND RETURN - 496 MILES @ 24 PER MILE	119.04
12-08	3339710015	C & P TELEPHONE COMPANY	11/12/8311/14/83	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	119.04
12-08	3339710017	C & P TELEPHONE	11/16/8312/15/83	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	124.00
12-08	3339710020	C & P TELEPHONE	11/16/8312/15/83	DATA SERVICES	147.20
12-08	3339710021	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES, DATA SERVICES	9.26
12-08	3339710014	ALAN B. WOLLOHAN	10/01/8310/31/83	TYL WITHIN DISTRICT, 621 MILES AT 24¢	43.09
12-08	3339710015	MARIANNE ANTHONY-TONKOVICH	10/22/8311/22/83	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 190 MILES AT 24¢	149.04
12-08	3339710018	C & P TELEPHONE	11/15/8311/22/83	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 168 MILES @ 24	45.60
12-08	3339710019	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	6.78
12-14	3347400028	CANTRELL/CUTTER PRINTING, INC.	10/01/8310/31/83	LONG DISTANCE TOLL CHARGES WASHINGTON OFFICE	62.12
12-14	3347400029	DAVID R RAMAGE	12/06/83	30,000 SENIOR CITIZEN REPORT	602.87
12-14	3347400030	MARIANNE ANTHONY-TONKOVICH	11/29/83	IMPRINTING 1,200 HISTORICAL CALENDARS	275.00
12-14	3347400031	GLORIA VICTOR DAVOLI	11/23/8312/05/83	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 48 MILES @ 24	11.52
12-14	3347400032	JANET H. FRAZIER	10/11/8311/08/83	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 168 MILES @ 24	40.32
12-15	3346720008	BENCHMARK SYSTEMS	11/01/8311/29/83	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 1,017 MILES @ 24	244.08
12-15	3346720007	C & P TELEPHONE COMPANY	11/29/83	DISK FOR COMPUTER	97.50
12-15	3346720005	GSA, OAD, FINANCE DIVISION	10/19/8311/18/83	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	163.00
12-15	3346720006	GSA, OAD, FINANCE DIVISION	11/22/83	TIASD, CLARKSBURG DISTRICT OFFICE	20.00
12-20	3350420026	CANTRELL/CUTTER PRINTING, INC.	10/22/83	TIAS, PARKERSBURG DISTRICT OFFICE	48.60
12-20	3350420016	THE OGDEN NEWSPAPERS, INC.	12/12/83	10,000 CONTINUOUS FORM LETTERHEAD	304.20
			01/01/8412/31/84	1 YR SUBSCRIPTION TO WHEELING INTELLIGENCER (RENEWAL)	44.20

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ALAN B MOLLOHAN—Continued</b>						
12-20	3350420017	THE OGDEN NEWSPAPERS, INC.	01/01/8412/31/84	1 YR SUBSCRIPTION TO NEWS REGISTER (RENEWAL)	41.60	
12-20	3350450027	THE TIMES-WEST VIRGINIAN	01/07/8412/31/84	1 YR SUBSCRIPTION SENT TO HON. ALAN MOLLOHAN, C/O MRS. L. QUERTINMONT 17 DIANA DRIVE, FMT., WV 26554	88.00	
12-20	3350450028	THE EXPONENT TELEGRAM	01/01/8412/31/84	1 YR SUBSCRIPTION FOR CLARKSBURG DISTRICT OFFICE TO COMBINED EXPONENT, TELEGRAM & SUNDAY	101.40	
12-20	3350450029	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	546.00	
12-20	3350450030	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT (2 COPIES)	456.00	
12-20	3350420015	ALAN B. MOLLOHAN	11/08/83	MET W/ PRES. RICH TRUMULA OF UNITED MINE WORKERS TO DISCUSS PROBLEMS OF UMW CONSTITUENTS INFAIRMONT, VA	40.35	
12-20	3350420013	LUCILE M. QUERTINMONT	10/11/8311/22/83	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 284 MILES @ 24	68.16	
12-20	3350420014	LUCILE M. QUERTINMONT	10/11/8311/22/83	PARKING METER EXPENSE IN GRAFTON & CLARKSBURG, WV ON OFFICIAL BUSINESS FOR CONGRESSMAN	3.65	
12-23	3355300066	BENCHMARK SYSTEMS	12/14/83	RIBBONS FOR COMPUTER	71.00	
12-23	3355300067	BENCHMARK SYSTEMS	12/14/83	2 DOUBLE DENSITY DISKS FOR COMPUTER	189.00	
12-23	3355300065	C & P TELEPHONE COMPANY	11/02/8312/01/83	TELEPHONE SERVICE PARKERSBURG DISTRICT OFFICE	102.26	
12-23	3355300011	ALAN B. MOLLOHAN	11/29/83	TRAVEL FROM FAIRMONT, WV TO WASHINGTON, DC 248 MI @ 24¢	59.52	
12-23	3355300012	ALAN B. MOLLOHAN	11/30/83	TRAVEL FROM WASHINGTON, DC TO MOUNDSVILLE & WHEELING, WV 300 MI @ 24¢	72.00	
12-23	3355300013	ALAN B. MOLLOHAN	12/07/8312/09/83	TRAVEL FROM FAIRMONT, WV TO WASHINGTON, DC & RETURN 466 MI @ 24¢	116.04	
12-23	3355300014	ALAN B. MOLLOHAN	12/12/83	TRAVEL FROM FAIRMONT, WV TO WASHINGTON, DC 248 MI @ 24¢	59.52	
12-23	3355300030	GERRILL L. GRIFFITH	11/30/83	TRAVEL FROM WASHINGTON, DC TO FAIRMONT, WV 248 MI @ 24¢	59.52	
12-23	3355300017	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA CHGS. DATA SERVICES	10.35	
12-23	3355300013	C & P TELEPHONE	11/01/8311/30/83	EQUIPMENT CHGS. DATA SERVICES	41.65	
12-23	3355300016	ALAN B. MOLLOHAN	11/30/8312/01/83	REIMB FOR TWO NIGHTS IN HOTEL WHEELING, WV	78.80	
12-23	3355300015	ALAN B. MOLLOHAN	11/30/8312/01/83	WITHIN DISTRICT TRAVEL 2,232 MI @ 24¢	535.68	
12-23	3355300031	GERRILL L. GRIFFITH	11/05/8312/02/83	WITHIN DISTRICT TRAVEL BY PRESS SECRETARY, 321 MI @ 24¢	77.04	
12-23	3355300008	NINETY-EIGHTH NEW MEMBER'S CALCULUS	01/01/8412/31/84	MEMBERSHIP DUES	250.00	
12-23	3355300009	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	250.00	
12-27	3356990404	JOHN MASHEWITZ	12/01/8312/30/83	RENT DEVENY BLDG. FAIRMONT, WV	250.00	
12-28	3361530000	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8311/30/83	LOCAL EQUIPMENT CHARGE	157.30	
12-28	3362810025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	116.90	
12-31	3364900064	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,014.69	
12-31	4003820011	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,646.23	
<b>TOTAL</b>					<b>32,200.10</b>	

## OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

## OFFICIAL EXPENSES

10-06	3269550009	C & P TELEPHONE	08/31/83	TOTAL DATA SERVICES FOR MONTH OF AUGUST	1.18	
10-06	3269550010	C & P TELEPHONE	08/31/83	TOLL CHARGES FOR MONTH OF AUGUST	167.93	
10-06	3269550011	GSA, OAD, FINANCE DIVISION	09/22/83	FIS CHARGES FOR AUGUST FOR MERIDIAN AND COLUMBUS	335.40	
10-06	3269550012	GSA, OAD, FINANCE DIVISION	09/22/83	FIS CHARGES FOR AUGUST FOR PEARL	67.55	
10-06	3269550013	GSA, OAD, FINANCE DIVISION	09/22/83	FIS CHARGES FOR AUGUST FOR LAUREL	22.95	
10-12	3279470025	DAVID T. RAMAGE	09/21/83	NEWSLETTERS	2,599.60	
10-12	3279470001	THE COMMERCIAL DISPATCH	11/01/8310/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE MERIDIAN DISTRICT OFFICE	60.00	
10-12	3279470002	ANSAPHONE OF PEARL, INC.	11/01/8310/31/83	ANSWERING SERVICE FOR THE MONTH OF OCTOBER FOR PEARL OFFICE	59.20	
10-12	3279470026	CONGRESSIONAL QUARTERLY INC	09/14/83	2 MAPS FOR OFFICE USE (CONGRESSIONAL DISTRICTS)	11.95	



3280720028	MAGNOLIA CLIPPING SERVICE.....	09/01/8309/30/83	CHARGES FOR THE MONTH OF SEPTEMBER.....	67.75
10-12	SOUTH CENTRAL BELL	08/20/8309/20/83	LOCAL TELEPHONE CHARGES FOR ONE MONTH FOR THE LAUREL DISTRICT OFFICE.....	124.56
10-12	SOUTH CENTRAL BELL	08/21/8309/21/83	LOCAL TELEPHONE CHARGES FOR ONE MONTH FOR THE CO-UMBUS DISTRICT OFFICE.....	100.97
10-12	SOUTH CENTRAL BELL	08/19/8308/19/83	LOCAL TELEPHONE CHARGES FOR ONE MONTH FOR THE MERIDIAN DISTRICT OFFICE.....	218.63
10-12	SOUTH CENTRAL BELL	09/23/8309/29/83	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO COLUMBIUS, MS.....	634.00
10-12	ANDRE CLEMANDOT	09/05/83	MEAL - WEIDMANN'S - MON. (CONG. MONTGOMERY, SELF & CONSTITUENT).....	14.65
10-12	ANDRE CLEMANDOT	09/23/83	HARVEY'S STARKVILLE-CONSTITUENT DINNER.....	41.05
10-12	ANDRE CLEMANDOT	09/23/83	COFFEE SUPPLIES FOR CONSTITUENTS.....	36.00
10-12	COFFEE BUTLER SERVICE, INC.	09/28/83	BREAKFAST - BEST WEST GULF CONG. MONTGOMERY & SELF.....	9.16
10-12	THOMAS HAMPTON	09/10/83	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 778 MILES @ 24 PER MILE.....	186.72
10-12	G.V. MONTGOMERY	08/31/8309/25/83	ROOM - JACKSONIAN-JACKSON FOR CONG. MONTGOMERY.....	56.70
10-12	THOMAS HAMPTON	08/31/8309/01/83	DINNER MEAL - BASKIN-ROBINS - JACKSON.....	2.23
10-12	THOMAS HAMPTON	08/30/83	MEAL - SHONEY'S (CONG. MONTGOMERY, SELF & CONSTITUENT).....	12.07
10-12	THOMAS HAMPTON	09/01/83	MEAL - COHAY CATFISH BRANDON (CONG. MONTGOMERY, SELF & CONSTITUENT).....	9.14
10-12	THOMAS HAMPTON	09/02/83	BREAKFAST - CORAY CATFISH BRANDON (CONG. MONTGOMERY, SELF & CONSTITUENT).....	8.10
10-12	THOMAS HAMPTON	09/07/83	MEAL - BEST WEST - GULF CONG. MONTGOMERY & SELF.....	61.48
10-12	THOMAS HAMPTON	09/08/8309/09/83	ROOM - JACKSONIAN HOTEL - JAX - CONG. MONTGOMERY.....	28.35
10-12	THOMAS HAMPTON	09/24/83	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 120 MILES @ 24 PER MILE.....	28.80
10-12	DARLA L. PHUDE	09/23/83	CAR RENTAL.....	49.97
10-12	ANDRE CLEMANDOT	09/23/8309/24/83	MEAL WHILE IN LAUREL ON OFFICIAL BUSINESS.....	3.51
10-12	DARLA L. PHUDE	09/23/83	ROOM - JACKSONIAN-JACKSON FOR CONG. MONTGOMERY.....	56.70
10-12	THOMAS HAMPTON	08/31/8309/01/83	DINNER MEAL - KY FR CHICK - JACKSON.....	2.26
10-12	THOMAS HAMPTON	08/30/83	MEAL - LUNCH - CHURCH'S PEARL.....	5.12
10-12	THOMAS HAMPTON	09/01/83	MEAL - LUNCH - CHURCH'S PEARL.....	5.00
10-12	THOMAS HAMPTON	09/02/83	MEAL - ROTARY CLUB PEARL-BRANDON CONG. MONTGOMERY SPEAKER.....	6.00
10-12	THOMAS HAMPTON	09/07/83	MEAL - ROTARY CLUB - LOUISVILLE CONG. MONTGOMERY SPEAKER.....	4.00
10-12	THOMAS HAMPTON	09/07/83	MEAL - BEST WEST - GULF (DINNER).....	9.52
10-12	THOMAS HAMPTON	09/08/83	MEAL - DINNER - BEST WEST GULF.....	14.26
10-12	THOMAS HAMPTON	09/09/83	MEAL - LUNCH - BEST WEST GULF.....	5.10
10-12	THOMAS HAMPTON	09/10/83	MEAL - LUNCH - WENDY'S-SLIDELL.....	1.93
10-12	THOMAS HAMPTON	09/08/8309/09/83	ROOM - BEST WEST GULF.....	60.48
10-12	THOMAS HAMPTON	09/16/8309/17/83	MEAL - JACKSONIAN - JACKSON.....	71.13
10-12	THOMAS HAMPTON	09/16/8309/17/83	MEAL - JACKSONIAN - JACKSON CONG. MONTGOMERY.....	6.43
10-12	THOMAS HAMPTON	09/23/8309/24/83	ROOM - UNIVERSITY RAMADA.....	31.50
10-12	ANDRE CLEMANDOT	09/23/83	MEAL - DINNER - HARVEY'S - STARKVILLE.....	13.00
10-12	ANDRE CLEMANDOT	09/24/83	ROOM - JACKSONIAN HOTEL - JAX.....	28.35
10-12	GENERAL SERVICES ADMINISTRATION	01/01/8309/30/83	OFFICIAL RECORDING SERVICES.....	(284.00)
10-13	GENERAL SERVICES ADMINISTRATION	10/01/8212/31/82	R/T FLIGHT TO MISSISSIPPI WHILE ON OFFICIAL BUSINESS DURING RECESS PERIOD - DC-ATL-JACKSON- MEMPHIS-DC.....	(98.00)
10-13	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES.....	310.00
10-20	G.V. MONTGOMERY	10/06/8310/16/83	MEMPHIS-DC.....	596.00
10-21	THE PEARL PRESS	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MERIDIAN OFFICE.....	11.00
10-21	THE WASHINGTON MONITOR	12/11/8312/10/84	ONE YEAR RENEWAL SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK.....	95.00
10-21	THE PEARL PRESS	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE.....	11.00
10-21	SOUTH CENTRAL BELL	08/29/8309/28/83	LOCAL TELEPHONE CHGS FOR ONE MONTH FOR PEARL DISTRICT OFFICE.....	88.05
10-21	COFFEE BUTLER SERVICE, INC.	10/19/83	COFFEE SUPPLIES FOR CONSTITUENTS.....	36.00
10-21	JEANETTE F. NOE	08/04/8310/03/83	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 1113 MILES @ 24¢.....	267.12
10-21	DAN KIMBROUGH	09/01/8309/29/83	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT, 1466 MI @ 24¢/MILE.....	351.84
10-21	JEANETTE F. NOE	09/21/8309/23/83	MEAL & ROOM EXPENSE WHILE TRAVELING IN DISTRICT ON OFCL BUSINESS.....	42.94
10-21	DAN KIMBROUGH	09/26/8309/26/83	MEAL & ROOM EXPENSE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	75.67
10-21	WESTERN UNION	09/30/83	TELEGRAPH MESSAGE SERVICE FOR THE MONTH OF SEPT.....	70.73
10-21	DEAN KIRBY	10/01/8310/30/83	RENT 110-D AIRPORT ROAD PEARL MS 39208.....	496.00
10-27	GOLDEN TRIANGLE REGIONAL AIRPORT	10/01/8310/30/83	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS, MS 39701.....	278.00
10-28	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	91.57
10-28	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	129.06
10-31	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	2,216.10

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Continued</b>					
10-31	3305660012	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	ONE YEAR RENEWAL SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE	277.64
10-31	3305620006	(PHOTOCOPYING SERVICES CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE FOR COLUMBUS DISTRICT OFFICE	63.05
11-03	3300600007	STARKVILLE DAILY NEWS	11/16/8311/16/84	TVL IN PERSONAL CAR WHILE ON OFCL BUSINESS IN THE DISTRICT	44.00
11-03	3300600008	SOUTH CENTRAL BELL	10/11/83	DISTRICT 927 MILES AT .24/MI	98.41
11-03	3300600009	G.V. MONTGOMERY	10/06/8310/16/83	ROOM - JACKSONIAN INN - JACKSON FOR CONG G.V. MONTGOMERY	222.48
11-03	3300600013	THOMAS HAMPTON	10/06/83	ROOM-HOLIDAY INN-STARKVILLE FOR CONG G.V. MONTGOMERY	28.35
11-03	3300600015	THOMAS HAMPTON	10/14/83	ROOM-JACKSONIAN INN-JACKSON FOR CONG G.V. MONTGOMERY	35.70
11-03	3300600017	THOMAS HAMPTON	10/15/83	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	29.35
11-03	3300600010	THOMAS HAMPTON	07/11/8310/09/83	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	114.96
11-03	3300600011	THOMAS HAMPTON	09/30/83	LUNCH - G&A RESTAURANT - LAUREL	5.78
11-03	3300600012	THOMAS HAMPTON	10/06/83	ROOM-HOLIDAY INN-STARKVILLE	35.70
11-03	3300600014	THOMAS HAMPTON	10/14/83	ROOM-JACKSONIAN INN-JACKSON	35.70
11-03	3300600016	THOMAS HAMPTON	10/15/83	BREAKFAST - STUCKEY'S MORTON	23.35
11-03	3300600018	THOMAS HAMPTON	10/16/83	RENEWAL SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	1.16
11-06	3305410020	WINSTON COUNTY JOURNAL	11/11/8311/10/84	LOCAL AREA CHARGES FOR DATA SERVICES	22.00
11-06	3305410021	C & P TELEPHONE	09/30/83	EQUIPMENT CHARGES FOR DATA SERVICES	8.39
11-06	3305410022	C & P TELEPHONE	09/30/83	LOCAL AREA TOLL CHARGES FOR SEPTEMBER	.11
11-06	3305410023	C & P TELEPHONE	09/30/83	LONG DISTANCE TOLL CHARGES FOR SEPTEMBER	15.04
11-06	3305410024	C & P TELEPHONE	09/30/83	LAUREL	48.44
11-09	3313390032	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	LAUREL	1,795.00
11-09	3313390033	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	FIVE COPIES OF THE FEDERAL EMPLOYEES NEW 1984 ALMANAC	903.00
11-10	3308310019	FEDERAL EMPLOYEES ALMANAC	11/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	16.00
11-10	3308310030	OFFICIAL AIRLINE GUIDES, INC.	01/01/8401/01/85	IMPRINTING HISTORICAL CALENDARS	116.80
11-10	3308310020	DAVID R RAMAGE	10/25/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR MERIDIAN OFFICE	321.00
11-10	3308310013	SOUTH CENTRAL BELL	09/19/8310/19/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR LAUREL OFFICE	253.86
11-10	3308310014	SOUTH CENTRAL BELL	09/20/8310/20/83	FTS CHGS FOR THE MONTH OF SEPT FOR MERIDIAN & COLUMBUS DISTRICT OFFICES	127.72
11-10	3308310015	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHGS FOR THE MONTH OF SEPT FOR PEARL	94.80
11-10	3308310016	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHGS FOR THE MONTH OF SEPT FOR PEARL	67.55
11-10	3308310017	GSA, OAD, FINANCE DIVISION	10/22/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	22.95
11-16	3318830010	DAILY TIMES LEADER	11/16/8311/15/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	35.00
11-16	3318830011	MISSISSIPPI PUBLISHERS CORPORATION	12/31/8312/31/84	MEMO PADS	132.00
11-16	3318830013	DAVID R RAMAGE	10/26/83	SERVICES FOR THE MONTH OF OCTOBER	37.50
11-16	3318830014	MAGNOLIA CLIPPING SERVICE	10/28/83	ANSWERING SERVICE FOR ONE MONTH FOR PEARL OFFICE	95.75
11-16	3318830015	ANSA-PHONIE OF PEARL INC	11/01/83	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 189 MILES @ .24 PER MILE	54.80
11-16	3318830016	CLARA B PETERSON	10/05/8310/27/83	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 760 MILES @ .24 PER MILE	45.36
11-16	3318830018	DAN KIMBROUGH	10/05/8310/27/83	MEALS AND LODGING WHILE IN STARKVILLE, MS ON OFFICIAL BUSINESS	182.40
11-16	3318830017	DAN KIMBROUGH	10/05/8310/06/83	MESSAGE AND TELEGRAPH SERVICE FOR THE MONTH OF OCTOBER	41.50
11-16	3318830012	WESTERN UNION	10/31/83	OFFICIAL RECORDING SERVICES	143.11
11-21	3322430009	HOUSE RECORDING STUDIO	11/01/8311/30/83	RENT 110-D AIRPORT ROAD PEARL MS 39208	193.00
11-28	3327890401	DEAN KIRBY	11/01/8311/30/83	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS, MS 39701	496.00
11-28	3327890402	GOLDEN TRIANGLE REGIONAL AIRPORT	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	278.00
11-30	3334950149	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	2,253.98
11-30	3335460033	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		779.04
12-05	3334330006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83		114.97
12-05	3334600007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83		138.37



12-13	3343200001	JASPER COUNTY NEWS	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR MERIDIAN OFFICE	12.00
12-13	3343200002	JASPER COUNTY NEWS	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
12-13	3343200004	MORTON-PELAHATCHE ADVERTISER	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	20.00
12-13	3343200011	THE NEWTON RECORD	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR MERIDIAN OFFICE	12.00
12-13	3343200012	PROGRESS-ITEM	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	12.00
12-13	3343200023	MISSISSIPPI PUBLISHERS CORPORATION	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR THE CLARION LEDGER FOR THE WASHINGTON OFFICE	141.00
12-13	3343200024	MISSISSIPPI PUBLISHERS CORPORATION	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR THE JACKSON DAILY NEWS FOR THE WASHINGTON OFFICE	85.25
12-13	3343300016	THE WALL STREET JOURNAL	01/19/8401/10/85	ONE YEAR SUBSCRIPTION RENEWAL OF WASHINGTON OFFICE	94.00
12-13	3343300017	MEMPHIS PUBLISHING CO	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR MERIDIAN OFFICE	130.25
12-13	3343300018	THE NORTHSIDE SUN	12/27/8312/27/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	18.50
12-13	3343300020	THE UNION APPEAL	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR MERIDIAN OFFICE	12.00
12-13	3343300021	WASHINGTON POST	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
12-13	3343300031	WASHINGTON POST	12/27/8312/26/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	62.40
12-13	3343300032	MAGNOLIA CLIPPING SERVICE	11/28/83	CHARGES FOR THE MONTH OF NOVEMBER	15.00
12-13	3343200028	CLARA B PETERSON	11/16/8311/17/83	ROOM AND MEALS WHILE ATTENDING CONFERENCE IN MOBILE, ALABAMA ON TENN-TOM PROJECT	71.25
12-13	3343200028	SOUTH CENTRAL BELL	09/19/8311/19/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR MERIDIAN OFFICE	234.94
12-13	3343300015	SOUTH CENTRAL BELL	09/29/8310/29/83	LOCAL TELEPHONE CHGS FOR ONE MONTH FOR PEARL OFFICE	88.05
12-13	3343300022	SOUTH CENTRAL BELL	10/11/8311/11/83	LOCAL TELEPHONE CHGS FOR THE COLUMBUS OFFICE FOR ONE MONTH	98.41
12-13	3343300023	SOUTH CENTRAL BELL	10/20/8311/20/83	LOCAL TELEPHONE CHGS FOR THE LAUREL OFFICE FOR ONE MONTH	125.11
12-13	3342460017	G V MONTGOMERY	11/10/83	REIMB FOR R/T FLIGHT TO MISSISSIPPI WHILE ON OFFICIAL BUSINESS DC-ATLANTA-JACKSON-JACKSON-ATLANTA-DC	596.00
12-13	3343200025	C & P TELEPHONE	10/31/83	LOCAL AREA CHARGES FOR WASHINGTON OFFICE FOR THE MONTH OF OCTOBER FOR DATA SERVICES	9.26
12-13	3343200026	C & P TELEPHONE	10/31/83	EQUIPMENT CHARGES FOR WASHINGTON OFFICE FOR THE MONTH OF OCTOBER, FOR DATA SERVICES	14.00
12-13	3343200033	GORDON'S PHOTOGRAPHY	11/14/83	PHOTOGRAPHY WORK FOR OFFICIAL USE	37.00
12-13	3343200037	COFFEE BUTLER SERVICE, INC	12/01/83	COFFEE SUPPLIES FOR CONSTITUENTS	47.94
12-13	3343300019	COFFEE BUTLER SERVICE, INC	11/10/83	COFFEE SUPPLIES FOR CONSTITUENTS	134.88
12-13	3343200010	G V MONTGOMERY	11/10/83	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 562 MILES @ .24 PER MILE	28.35
12-13	3343200019	DAN KIMBROUGH	11/10/83	ROOM - JACKSONIAN - JACKSON FOR CONG. G. V. MONTGOMERY	45.29
12-13	3343200019	DAN KIMBROUGH	11/10/83	ROOM AND MEAL BEST WESTERN - GULFPORT FOR CONG. G. V. MONTGOMERY	184.80
12-13	3343200028	DAN KIMBROUGH	11/07/8311/22/83	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 770 MILES @ .24 PER MILE	152.40
12-13	3343200009	CLARA B PETERSON	11/07/8311/22/83	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 635 MILES @ .24 PER MILE	49.94
12-13	3343200007	DAN KIMBROUGH	11/07/8311/22/83	OFFICIAL EXPENSES (MEALS, LODGING, ETC.) WHILE ON BUSINESS IN THE DISTRICT	28.35
12-13	3343200018	THOMAS HAMPTON	11/10/83	ROOM - JACKSONIAN - JACKSON	10.58
12-13	3343200021	THOMAS HAMPTON	11/11/83	DINNER - BEST WESTERN REST. GULFPORT	29.16
12-13	3343200022	THOMAS HAMPTON	11/11/83	ROOM - BEST WESTERN - GULFPORT	23.26
12-13	3343200013	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	DUES FOR 1984 RESEARCH SERVICES	31.73
12-13	3343200014	C & P TELEPHONE	10/31/83	LOCAL AREA TOLL CHARGES FOR OCTOBER	2,200.00
12-13	3343200015	C & P TELEPHONE	10/31/83	LONG DISTANCE TOLL CHARGES FOR OCTOBER	23.26
12-13	3343200027	SSA, OAD, FINANCE DIVISION	11/22/83	FTS CHARGES FOR OCTOBER FOR MERIDIAN AND COLUMBUS OFFICES	98.80
12-13	3346720009	SMITH COUNTY REFORMER	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR MERIDIAN OFFICE	12.00
12-13	3346720010	SMITH COUNTY REFORMER	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
12-13	3346720011	THE MAGEE COURIER	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	12.00
12-13	3347510002	THE MAGEE COURIER	01/01/8412/31/84	ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
12-13	3347510003	RANKIN COUNTY NEWS	12/01/8312/01/84	ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
12-13	3347510031	CONGRESSIONAL QUARTERLY INC	01/29/8401/29/85	RENEWAL SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR ONE YEAR	798.00
12-13	3347560001	RANKIN COUNTY NEWS	12/01/8312/01/84	ONE YEAR RENEWAL SUBSCRIPTION FOR MERIDIAN OFFICE	10.00
12-13	3347620012	ANSA-PHON OF PEARL INC	12/01/8312/31/83	ANSWERING SERVICE CHARGES FOR ONE MONTH FOR PEARL OFFICE	51.60
12-13	3347510004	POSTMASTER	12/31/8312/31/84	RENTAL FEE FOR ONE YEAR FOR POST OFFICE BOX FOR MERIDIAN OFFICE	45.00
12-13	3347560004	JEANETTE F NOE	11/16/8311/18/83	TENN-TOM CONFERENCE, MOBILE, AL (ROOM AND MEALS)	65.95
12-13	3347560007	JEANETTE F NOE	11/16/83	MERIDIAN, MS TO MOBILE, AL AND RETURN - 175 MILES @ .24 PER MILE	42.00
12-13	3347510005	COFFEE BUTLER SERVICE, INC	12/08/83	COFFEE SUPPLIES FOR CONSTITUENTS	53.95
12-13	3347560002	JEANETTE F NOE	10/27/83	RIVERS AND HARBOURS MEETING - MERIDIAN, MS	15.00
12-13	3347560003	JEANETTE F NOE	11/16/83	LUNCH WITH CONSTITUENTS - MERIDIAN	8.72
12-13	3347560005	JEANETTE F NOE	11/28/83	LUNCH WITH CONSTITUENT - MERIDIAN	9.45
12-13	3347560014	THOMAS HAMPTON	12/01/83	DINNER - MYSELF, CONG MONTGOMERY AND CONSTITUENT - BEST WESTERN, GULFPORT	37.78
12-13	3347560010	THOMAS HAMPTON	11/24/83	ROOM - JACKSONIAN - JAX - CONG G V MONTGOMERY	29.40

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Continued</b>					
12-15	3347560011	THOMAS HAMPTON	11/26/83	MEAL FOR MYSELF & CONG MONTGOMERY - HUNTERS REST, MACON, MS	9.70
12-15	3347560016	THOMAS HAMPTON	12/01/83	ROOM - BEST WESTERN - GULFPORT (CONG MONTGOMERY)	29.43
12-15	3347560006	JEANETTE F NOE	11/03/83	MERIDIAN, MS TO JACKSON, MS AND RETURN - 180 MILES @ .24 PER MILE	43.20
12-15	3347560008	THOMAS HAMPTON	11/22/83 11/30/83	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 92 MILES @ .24 PER MILE	22.08
12-15	3347560009	THOMAS HAMPTON	11/24/83	ROOM AND MEAL - JACKSONIAN - JAX	37.39
12-15	3347560012	THOMAS HAMPTON	11/30/83	MEAL FOR MYSELF & CONG MONTGOMERY - MARCIES CAFE - WEST POINT, MS	6.00
12-15	3347560013	THOMAS HAMPTON	12/02/83	DINNER - BEST WESTERN - GULFPORT	13.01
12-15	3347560015	THOMAS HAMPTON	12/01/83	ROOM - BEST WESTERN - GULFPORT	29.43
12-15	3346440005	HOUSE RECORDING STUDIO	11/01/83 11/30/83	OFFICIAL RECORDING SERVICES	449.50
12-15	3346720013	WESTERN UNION	11/30/83	MESSAGE CHARGES FOR THE MONTH OF NOVEMBER	152.31
12-16	3348330024	DAVID R RAMAGE	11/02/83	2,000 LETTERHEAD STATIONERY	50.00
12-16	3348330023	POSTMASTER	12/01/83 12/01/84	RENTAL FEE FOR POST OFFICE BOX FOR LAUREL OFFICE FOR ONE YEAR	26.00
12-16	3348330025	DAVID R RAMAGE	11/09/83	MEMO PADS	22.50
12-16	3348330026	GSA, OAD, FINANCE DIVISION	11/22/83	FTS CHGS FOR OCT FOR PEARL OFFICE	71.55
12-16	3348330027	GSA, OAD, FINANCE DIVISION	11/22/83	FTS CHGS FOR OCT FOR LAUREL OFFICE	22.95
12-22	3353740017	SCOTT COUNTY TIMES	12/31/83 12/31/84	1 YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
12-22	3353740018	POSTMASTER	01/01/84 12/31/84	RENTAL FEE FOR POST OFFICE BOX FOR COLUMBUS OFFICE	45.00
12-22	3353740020	BENCHMARK SYSTEMS	12/01/83	SUPPLIES FOR COMPUTER	377.00
12-22	3353740019	SOUTH CENTRAL BELL	10/29/83 11/28/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR PEARL OFFICE	88.05
12-22	3355620011	POSTMASTER	12/07/83	1872 50 CENT STAMPS	936.00
12-22	3355620012	POSTMASTER	12/07/83	1872 13 CENT STAMPS	243.36
12-22	3355620013	POSTMASTER	12/07/83	182 \$1 STAMPS	182.00
12-22	3353740021	G V MONTGOMERY	11/23/83 12/02/83	TVL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1575 MILES AT 24¢ PER MILE	378.00
12-22	3353740016	CONGRESSIONAL STEEL CAUCUS	01/03/84 12/31/84	ANNUAL MEMBERSHIP DUES	200.00
12-22	3354740020	CONGRESSIONAL SUNBELT COUNCIL	01/01/84 12/31/84	MEMBERSHIP SUPPORT FEE PAYMENT	3,300.00
12-27	3356890405	DEAN KIRBY	12/01/83 12/30/83	RENT 110-D AIRPORT ROAD PEARL, MS 39208	496.00
12-27	3356890406	GOLDEN TRIANGLE REGIONAL AIRPORT	12/01/83 12/30/83	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS, MS 39701	278.00
12-28	3356320008	STARVILLE DAILY NEWS	01/08/84 01/08/85	1 YR SUBSCRIPTION RENEWAL FOR THE JOURNAL OF MS HISTORY FOR WASH OFFICE	44.00
12-28	3356320009	MISSISSIPPI HISTORICAL SOCIETY	01/01/84 01/01/85	1 YR SUBSCRIPTION RENEWAL FOR THE JOURNAL OF MS HISTORY FOR WASH OFFICE	10.35
12-28	3356320010	C & P TELEPHONE	11/30/83	EQUIPMENT CHGS FOR THE MONTH OF NOV FOR DATA SERVICES	8.50
12-28	3356320011	C & P TELEPHONE	11/30/83	LOCAL AREA CHGS FOR THE MONTH OF NOV FOR DATA SERVICES	10.35
12-28	3351530003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83 11/30/83	LOCAL EQUIPMENT CHARGE	138.10
12-28	3352810026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83 11/30/83	LOCAL TELEPHONE SERVICE	99.89
12-31	3354900148	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83 12/31/83	LOCAL TELEPHONE SERVICE	2,221.48
12-31	4003820032	(STATIONERY ALLOWANCE CHARGED)	12/01/83 12/31/83	CLIPPING SERVICE	3,344.59
<b>TOTAL</b>					<b>39,610.35</b>

## OFFICE OF THE HON. JIM MOODY

## OFFICIAL EXPENSES

10-06	3273410013	CANTRELL/CUTTER PRINTING, INC.	09/19/83	PRINTING OF CENTRAL AMERICAN TOWN MEETING LETTER	149.13
10-06	3273410014	ABLE ONE ANSWERING SERVICE	08/01/83 10/31/83	ANSWERING SERVICE FOR DISTRICT OFFICE	56.25
10-06	3273410012	JOHN H EHRLICH	09/21/83 09/23/83	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	101.59
10-20	3291330016	WISCONSIN NEWSPAPER ASSOC.	09/29/83 09/30/83	CLIPPING SERVICE	32.66



10-20	3291.330017	KWIK-KOPY PRINTING	10/07/83	3.34
10-20	3291.330018	COMMERCIAL STATIONERY & OFCL SUPPLY, INC.	08/15/83	23.81
10-20	3291.330019	WISCONSIN TELEPHONE COMPANY	09/01/8309/30/83	57.82
10-20	3291.330020	WESTERN UNION	09/02/8309/28/83	72.71
10-21	3293.610019	OTT ADVERTISING, INC.	09/28/83	64.03
10-21	3293.610017	MARK SCOTT GOFF	09/18/8309/22/83	213.00
10-21	3293.610018	TERESA LOUISE THOMAS	08/24/8309/16/83	33.12
10-24	3293.400025	CANTRELL/CUTTER PRINTING, INC.	09/30/83	150.61
10-24	3293.400028	DAVID R RAMAGE	09/20/83	200.00
10-24	3293.400029	DAVID R RAMAGE	10/03/83	140.00
10-24	3293.400027	DAVID R RAMAGE	10/03/8312/31/83	41.35
10-24	3293.400030	NEW YORK TIMES	10/06/83	37.00
10-24	3293.400031	POSTMASTER	09/27/83	40.00
10-24	3293.400032	CSA, OAD, FINANCE DIVISION	09/22/83	611.02
10-26	3297.850022	EDWARD JOSEPH HANRAHAN	10/04/8310/06/83	143.80
10-27	3297.660011	CANTRELL/CUTTER PRINTING, INC.	09/30/83	76.99
10-27	3297.660001	PLANKINOTON & WELLS CO.	10/01/8310/30/83	2,211.78
10-27	3297.660002	KWIK-FRANCINE WEBB	10/13/83	7.29
10-27	3297.660003	SANDRA LEE H QUIRK	09/20/8309/23/83	34.12
10-27	3297.660007	JIM MOODY	09/22/83	22.58
10-27	3297.660008	JIM MOODY	10/06/83	119.00
10-27	3297.660006	EDWARD JOSEPH HANRAHAN	10/17/83	7.00
10-27	3297.660009	JIM MOODY	10/04/8310/10/83	238.00
10-27	3297.660010	JIM MOODY	10/06/8310/08/83	36.00
10-27	3297.660011	JIM MOODY	10/14/8310/16/83	8.40
10-27	3297.660004	FREIDA FRANCINE WEBB	10/05/8310/12/83	16.00
10-28	3300.450016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	131.15
10-28	3300.610023	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	176.16
10-31	3304.900234	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	2,845.32
10-31	3305.660033	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	678.26
10-31	3305.620007	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	2.60
11-18	3320.570021	XEROX CORPORATION	07/29/8308/31/83	16.85
11-18	3320.570024	VISUAL PLUS INC.	10/21/83	25.00
11-18	3320.570023	VISUAL PLUS INC.	10/21/83	13.40
11-18	3320.400019	COMMUNITY NEWSPAPERS INC.	02/01/8402/01/85	11.00
11-18	3320.400021	METROPOLITAN MILW. ALLIANCE OF	11/03/83	20.00
11-18	3320.400022	ABLE ONE ANSWERING SERVICE	09/01/8311/01/83	151.75
11-18	3320.560022	DAVID R RAMAGE	10/13/83	22.00
11-18	3320.560023	BENCHMARK SYSTEMS	10/18/83	59.00
11-18	3320.560026	CANTRELL/CUTTER PRINTING, INC.	10/26/83	25.00
11-18	3320.570022	XEROX CORPORATION	02/15/83	93.70
11-18	3320.570025	COMMERCIAL STATIONERY & OFCL SUPPLY, INC.	10/14/83	7.60
11-18	3320.560021	JIM MOODY	11/04/8311/07/83	268.00
11-18	3320.560024	C & P TELEPHONE	09/01/8309/30/83	21.09
11-18	3320.560025	C & P TELEPHONE	09/01/8309/30/83	201
11-18	3320.400020	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	124.94
11-18	3320.400018	GSA, OAD, FINANCE DIVISION	10/22/83	631.47
11-28	3327.890403	PLANKINOTON & WELLS CO.	11/01/8311/30/83	2,211.78
11-29	3332.440023	MILWAUKEE URBAN LEAGUE	11/17/83	25.00
11-29	3332.440025	FEDERAL EXPRESS CORP.	11/02/83	12.50
11-29	3332.440026	WISCONSIN NEWSPAPER ASSOC.	10/31/83	42.56
11-29	3332.440027	WISCONSIN TELEPHONE COMPANY	10/01/8310/31/83	43.93
11-29	3332.440027	TERESA LOUISE THOMAS	09/21/8311/04/83	54.72
11-29	3332.440027	C & P TELEPHONE	10/31/83	19.12
11-29	3332.440022	C & P TELEPHONE	10/31/83	3.74
10-20	3291.330017	KWIK-KOPY PRINTING	10/07/83	3.34
10-20	3291.330018	COMMERCIAL STATIONERY & OFCL SUPPLY, INC.	08/15/83	23.81
10-20	3291.330019	WISCONSIN TELEPHONE COMPANY	09/01/8309/30/83	57.82
10-20	3291.330020	WESTERN UNION	09/02/8309/28/83	72.71
10-21	3293.610019	OTT ADVERTISING, INC.	09/28/83	64.03
10-21	3293.610017	MARK SCOTT GOFF	09/18/8309/22/83	213.00
10-21	3293.610018	TERESA LOUISE THOMAS	08/24/8309/16/83	33.12
10-24	3293.400025	CANTRELL/CUTTER PRINTING, INC.	09/30/83	150.61
10-24	3293.400028	DAVID R RAMAGE	09/20/83	200.00
10-24	3293.400029	DAVID R RAMAGE	10/03/83	140.00
10-24	3293.400027	DAVID R RAMAGE	10/03/8312/31/83	41.35
10-24	3293.400030	NEW YORK TIMES	10/06/83	37.00
10-24	3293.400031	POSTMASTER	09/27/83	40.00
10-24	3293.400032	CSA, OAD, FINANCE DIVISION	09/22/83	611.02
10-26	3297.850022	EDWARD JOSEPH HANRAHAN	10/04/8310/06/83	143.80
10-27	3297.660011	CANTRELL/CUTTER PRINTING, INC.	09/30/83	76.99
10-27	3297.660001	PLANKINOTON & WELLS CO.	10/01/8310/30/83	2,211.78
10-27	3297.660002	KWIK-FRANCINE WEBB	10/13/83	7.29
10-27	3297.660003	SANDRA LEE H QUIRK	09/20/8309/23/83	34.12
10-27	3297.660007	JIM MOODY	09/22/83	22.58
10-27	3297.660008	JIM MOODY	10/06/83	119.00
10-27	3297.660006	EDWARD JOSEPH HANRAHAN	10/17/83	7.00
10-27	3297.660009	JIM MOODY	10/04/8310/10/83	238.00
10-27	3297.660010	JIM MOODY	10/06/8310/08/83	36.00
10-27	3297.660011	JIM MOODY	10/14/8310/16/83	8.40
10-27	3297.660004	FREIDA FRANCINE WEBB	10/05/8310/12/83	16.00
10-28	3300.450016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	131.15
10-28	3300.610023	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	176.16
10-31	3304.900234	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	2,845.32
10-31	3305.660033	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	678.26
10-31	3305.620007	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	2.60
11-18	3320.570021	XEROX CORPORATION	07/29/8308/31/83	16.85
11-18	3320.570024	VISUAL PLUS INC.	10/21/83	25.00
11-18	3320.570023	VISUAL PLUS INC.	10/21/83	13.40
11-18	3320.400019	COMMUNITY NEWSPAPERS INC.	02/01/8402/01/85	11.00
11-18	3320.400021	METROPOLITAN MILW. ALLIANCE OF	11/03/83	20.00
11-18	3320.400022	ABLE ONE ANSWERING SERVICE	09/01/8311/01/83	151.75
11-18	3320.560022	DAVID R RAMAGE	10/13/83	22.00
11-18	3320.560023	BENCHMARK SYSTEMS	10/18/83	59.00
11-18	3320.560026	CANTRELL/CUTTER PRINTING, INC.	10/26/83	25.00
11-18	3320.570022	XEROX CORPORATION	02/15/83	93.70
11-18	3320.570025	COMMERCIAL STATIONERY & OFCL SUPPLY, INC.	10/14/83	7.60
11-18	3320.560021	JIM MOODY	11/04/8311/07/83	268.00
11-18	3320.560024	C & P TELEPHONE	09/01/8309/30/83	21.09
11-18	3320.560025	C & P TELEPHONE	09/01/8309/30/83	201
11-18	3320.400020	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	124.94
11-18	3320.400018	GSA, OAD, FINANCE DIVISION	10/22/83	631.47
11-28	3327.890403	PLANKINOTON & WELLS CO.	11/01/8311/30/83	2,211.78
11-29	3332.440023	MILWAUKEE URBAN LEAGUE	11/17/83	25.00
11-29	3332.440025	FEDERAL EXPRESS CORP.	11/02/83	12.50
11-29	3332.440026	WISCONSIN NEWSPAPER ASSOC.	10/31/83	42.56
11-29	3332.440027	WISCONSIN TELEPHONE COMPANY	10/01/8310/31/83	43.93
11-29	3332.440027	TERESA LOUISE THOMAS	09/21/8311/04/83	54.72
11-29	3332.440027	C & P TELEPHONE	10/31/83	19.12
11-29	3332.440022	C & P TELEPHONE	10/31/83	3.74
10-20	3291.330017	KWIK-KOPY PRINTING	10/07/83	3.34
10-20	3291.330018	COMMERCIAL STATIONERY & OFCL SUPPLY, INC.	08/15/83	23.81
10-20	3291.330019	WISCONSIN TELEPHONE COMPANY	09/01/8309/30/83	57.82
10-20	3291.330020	WESTERN UNION	09/02/8309/28/83	72.71
10-21	3293.610019	OTT ADVERTISING, INC.	09/28/83	64.03
10-21	3293.610017	MARK SCOTT GOFF	09/18/8309/22/83	213.00
10-21	3293.610018	TERESA LOUISE THOMAS	08/24/8309/16/83	33.12
10-24	3293.400025	CANTRELL/CUTTER PRINTING, INC.	09/30/83	150.61
10-24	3293.400028	DAVID R RAMAGE	09/20/83	200.00
10-24	3293.400029	DAVID R RAMAGE	10/03/83	140.00
10-24	3293.400027	DAVID R RAMAGE	10/03/8312/31/83	41.35
10-24	3293.400030	NEW YORK TIMES	10/06/83	37.00
10-24	3293.400031	POSTMASTER	09/27/83	40.00
10-24	3293.400032	CSA, OAD, FINANCE DIVISION	09/22/83	611.02
10-26	3297.850022	EDWARD JOSEPH HANRAHAN	10/04/8310/06/83	143.80
10-27	3297.660011	CANTRELL/CUTTER PRINTING, INC.	09/30/83	76.99
10-27	3297.660001	PLANKINOTON & WELLS CO.	10/01/8310/30/83	2,211.78
10-27	3297.660002	KWIK-FRANCINE WEBB	10/13/83	7.29
10-27	3297.660003	SANDRA LEE H QUIRK	09/20/8309/23/83	34.12
10-27	3297.660007	JIM MOODY	09/22/83	22.58
10-27	3297.660008	JIM MOODY	10/06/83	119.00
10-27	3297.660006	EDWARD JOSEPH HANRAHAN	10/17/83	7.00
10-27	3297.660009	JIM MOODY	10/04/8310/10/83	238.00
10-27	3297.660010	JIM MOODY	10/06/8310/08/83	36.00
10-27	3297.660011	JIM MOODY	10/14/8310/16/83	8.40
10-27	3297.660004	FREIDA FRANCINE WEBB	10/05/8310/12/83	16.00
10-28	3300.450016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	131.15
10-28	3300.610023	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	176.16
10-31	3304.900234	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	2,845.32
10-31	3305.660033	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	678.26
10-31	3305.620007	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	2.60
11-18	3320.570021	XEROX CORPORATION	07/29/8308/31/83	16.85
11-18	3320.570024	VISUAL PLUS INC.	10/21/83	25.00
11-18	3320.570023	VISUAL PLUS INC.	10/21/83	13.40
11-18	3320.400019	COMMUNITY NEWSPAPERS INC.	02/01/8402/01/85	11.00
11-18	3320.400021	METROPOLITAN MILW. ALLIANCE OF	11/03/83	20.00
11-18	3320.400022	ABLE ONE ANSWERING SERVICE	09/01/8311/01/83	151.75
11-18	3320.560022	DAVID R RAMAGE	10/13/83	22.00
11-18	3320.560023	BENCHMARK SYSTEMS	10/18/83	59.00
11-18	3320.560026	CANTRELL/CUTTER PRINTING, INC.	10/26/83	25.00
11-18	3320.570022	XEROX CORPORATION	02/15/83	93.70
11-18	3320.570025	COMMERCIAL STATIONERY & OFCL SUPPLY, INC.	10/14/83	7.60
11-18	3320.560021	JIM MOODY	11/04/8311/07/83	268.00
11-18	3320.560024	C & P TELEPHONE	09/01/8309/30/83	21.09
11-18	3320.560025	C & P TELEPHONE	09/01/8309/30/83	201
11-18	3320.400020	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	124.94
11-18	3320.400018	GSA, OAD, FINANCE DIVISION	10/22/83	631.47
11-28	3327.890403	PLANKINOTON & WELLS CO.	11/01/8311/30/83	2,211.78
11-29	3332.440023	MILWAUKEE URBAN LEAGUE	11/17/83	25.00
11-29	3332.440025	FEDERAL EXPRESS CORP.	11/02/83	12.50
11-29	3332.440026	WISCONSIN NEWSPAPER ASSOC.	10/31/83	42.56
11-29	3332.440027	WISCONSIN TELEPHONE COMPANY	10/01/8310/31/83	43.93
11-29	3332.440027	TERESA LOUISE THOMAS	09/21/8311/04/83	54.72
11-29	3332.440027	C & P TELEPHONE	10/31/83	19.12
11-29	3332.440022	C & P TELEPHONE	10/31/83	3.74

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JIM MOODY—Continued</b>					
11-30	3334900232	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	AIRFARE TO MILWAUKEE	2,842.99
11-30	3332740013	JIM MOODY	11/11/83	AIRFARE FROM CHICAGO TO WASHINGTON	119.00
11-30	3332740014	JIM MOODY	11/12/83	AIRFARE FROM WASHINGTON TO MILWAUKEE	208.00
11-30	3332740015	JIM MOODY	11/12/83	AIRFARE FROM MILWAUKEE TO WASHINGTON	119.00
11-30	3332740016	JIM MOODY	11/14/83	CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	6.00
11-30	3332740017	JIM MOODY	11/14/83	LOCAL TELEPHONE SERVICE	530.64
11-30	3335460013	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	138.89
12-05	3334380023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	PRINTING FOR HISTORICAL CALENDARS	188.82
12-05	3334750028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/23/83	PRINTING OF LETTER FOR CONSTITUENT MAILING	644.00
12-20	3348710017	DAVID R RAMAGE	11/21/83	PURCHASE OF 1983-83 FINANCIAL BRIEFS OF WI CORPORATIONS	345.57
12-20	3348710020	CANTRELL/CUTTER PRINTING, INC	11/28/83	REGISTRATION FOR TERESA THOMAS AT 13TH ANNUAL MEETING	10.00
12-20	3348710019	ROBERT W. BAIRD & CO	10/19/83	ANSWERING SERVICE FOR DISTRICT	56.00
12-20	3348710014	PROJECT EQUALITY OF WISCONSIN	12/01/83	PHOTOCOPYING IN DISTRICT	5.20
12-20	3348710015	ABLE ONE ANSWERING SERVICE	11/25/83	HOTEL EXPENSE INCURRED IN ORDER TO CATCH EARLY FLIGHT BACK TO WASHINGTON	49.09
12-20	3348710018	KWIK-KOPY PRINTING	11/11/8311/12/83	CLIPPING SERVICE	46.30
12-20	3348710021	JIM MOODY	11/30/83	AIRFARE TO MILWAUKEE & RETURN TO WASHINGTON	269.00
12-20	3348710024	WISCONSIN NEWSPAPER ASSOC.	11/19/8311/28/83	AIRFARE TO MILWAUKEE & RETURN TO WASH	317.00
12-20	3348710022	JIM MOODY	11/29/8312/01/83	152 MILES AT 24¢ WHILE ON OFFICIAL BUSINESS & PARKING	39.98
12-20	3348710023	TERESA LOUISE THOMAS	10/19/8311/30/83	360 MILES & 4 BUSFARES	89.60
12-20	3348710025	FREIDA FRANGINE WEBB	10/04/8311/28/83	OCTOBER TELEPHONE SERVICE IN DISTRICT	600.16
12-20	3348710026	GSA, OAD, FINANCE DIVISION	11/22/83	PHOTO COPYING COSTS INCURRED IN DISTRICT	24.19
12-23	3348710016	XEROX CORPORATION	05/31/8309/30/83	REIMB OF TELEPHONE CALLS MADE WHILE TRAVELING OVERSEAS ON OFFICIAL BUSINESS	250.18
12-23	3355300021	TREASURER OF THE U.S.	12/02/83	NOVEMBER TELEPHONE SERVICE IN DISTRICT	44.05
12-23	3355300019	WISCONSIN TELEPHONE COMPANY	11/01/8311/30/83	RENT SUITE 618135 W WELLS ST MILWAUKEE, WI 53203	2,211.78
12-27	3355890407	PLANKINTON & WELLS CO	12/01/8312/31/83	LOCAL EQUIPMENT CHARGES	188.43
12-28	3361790025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	143.03
12-28	3362880013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/31/83		2,951.32
12-31	3364900231	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		135.36
12-31	4003820012	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		
<b>TOTAL</b>					<b>25,399.74</b>

## OFFICE OF THE HON. W HENSON MOORE

## OFFICIAL EXPENSES

10-06	3273410015	THOMAS J LANKFORD	09/07/8309/13/83	PRINT LETTERHEAD & SIG. - PRINT WEEKLY COLUMN - T/S	85.00
10-06	3273410017	SOUTH CENTRAL BELL	08/01/8308/31/83	MONTHLY TELEPHONE CHARGES FOR THE BATON ROUGE DISTRICT OFFICE	248.36
10-06	3273410018	W HENSON MOORE	09/23/8309/26/83	MILEAGE TO AND FROM NATIONAL AIRPORT AND RESIDENCE	9.60
10-06	3273410019	W HENSON MOORE	09/23/83	ONE-WAY AIRFARE TO BATON ROUGE, LA IN RELATION TO CONGRESSIONAL DUTIES	265.00
10-06	3273410016	SAMMY J. CONIGLIO	08/01/8309/25/83	MAINTENANCE OF THE CONGRESSIONAL MOBILE OFFICE	77.00
10-07	3279720025	PAUL F. ARNEAUX, JR	06/24/8206/25/83	HOTEL EXPENSES IN RELATION TO CONGRESSIONAL BUSINESS	49.45
10-07	3279720024	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES	99.41
10-18	3287770023	THOMAS J LANKFORD	09/16/8309/21/83	PRINT SIGNATURE - 2 ORDERS, PRINT WEEKLY COLUMN - T/S	122.00
10-18	3287770024	W HENSON MOORE	10/08/8310/10/83	R/T AIRFARE NEW ORLEANS/BATON ROUGE IN RELATION TO OFFICIAL BUSINESS	559.00





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. W HENSON MOORE—Continued</b>					
12-31	3364900242	EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,562.79
12-31	4003920033	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,213.42
<b>TOTAL</b>					<b>26,230.06</b>
<b>OFFICE OF THE HON. CARLOS J MOORHEAD</b>					
<b>OFFICIAL EXPENSES</b>					
10-06	3278710022	ALERT TELEPHONE ANSWERING SERVICE	10/01/8310/31/83	SERVICE FOR PASADENA DISTRICT OFFICE	42.75
10-06	3278710021	CARLOS J MOORHEAD	09/30/8310/02/83	R/T FROM WASHINGTON TO LOS ANGELES VIA UNITED AIRLINES	1,184.00
10-12	3280720033	CARLOS J MOORHEAD	09/30/8310/02/83	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	58.67
10-14	3285510015	CARLOS J MOORHEAD	04/21/8305/31/83	REIMB FOR MILEAGE BY POV IN WASHINGTON AREA TO AND FROM DULLES AIRPORT @ .24 PER MILE	58.56
10-14	3285510016	CARLOS J MOORHEAD	07/01/8310/02/83	REIMB FOR MILEAGE BY POV IN WASHINGTON AREA TO AND FROM DULLES AIRPORT @ .24 PER MILE	43.92
10-19	3287540019	THOMAS J LANKFORD	09/15/8309/21/83	XEROX "DEAR COLLEAGUE" - PRINT RECORDS - T/S	85.00
10-19	3287540020	ALERT TELEPHONE ANSWERING SERVICE	10/01/8310/31/83	SERVICE FOR GLENDALE DISTRICT OFFICE	17.25
10-19	3287540021	ALICE K. ANDERSON	10/06/83	REIMB FOR EXPRESS MAIL TO CONSTITUENT IN DISTRICT	9.35
10-20	3290660012	PACIFIC TELEPHONE COMPANY	08/28/8309/27/83	SERVICE FOR GLENDALE DISTRICT OFFICE	184.36
10-21	3293330022	PACIFIC TELEPHONE COMPANY	09/01/8309/30/83	SERVICE FOR PASADENA DISTRICT OFFICE	282.94
10-21	3293330023	PACIFIC TELEPHONE COMPANY	09/01/8309/30/83	SERVICE FOR GLENDALE DISTRICT OFFICE	13.35
10-21	3293330020	CARLOS J MOORHEAD	10/07/8310/16/83	R/T AIRFARE VIA UNITED FROM WASHINGTON, DC TO LOS ANGELES, 61 MI @ 24c	363.64
10-21	3293330021	CARLOS J MOORHEAD	10/11/8309/15/83	GASOLINE FOR RENTED CAR IN DISTRICT FOR OFFICIAL PURPOSES	35.92
10-21	32937850024	C & P TELEPHONE	09/01/8309/30/83	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE	348.81
10-26	3297850023	CARLOS J MOORHEAD	10/01/8310/31/83	CAR RENTAL FOR DISTRICT OFFICIAL USE	250.51
10-27	3298980407	VALLEY BLDG CO	10/01/8310/31/83	RENT 420 N BRAND BLVD GLENDALE CA 91203	930.00
10-27	3298980408	WESCO FINANCIAL CORP	10/01/8310/31/83	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,000.00
10-28	3300520025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	100.82
10-28	3301700005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	134.56
10-31	33045900431	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,025.56
10-31	33055600334	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,571.03
11-03	3305600025	THOMAS J LANKFORD	10/06/83	XEROX "DEAR COLLEAGUE" - 2 PGS	39.95
11-03	3305600026	THOMAS J LANKFORD	10/07/83	PRINT RECORD - T/S	18.00
11-03	3305600024	THOMAS J LANKFORD	10/07/83	PRINT RECORD - T/S	86.00
11-03	3301340009	PACIFIC TELEPHONE COMPANY	09/10/8310/09/83	SERVICE FOR DISTRICT OFFICE IN GLENDALE	111.49
11-03	3301340011	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	226.73
11-03	3301340012	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	226.73
11-03	3301340010	GSA - OAD FINANCE DIVISION	10/22/83	FTS SERVICE FOR DISTRICT OFFICES	52.42
11-15	3318200010	THOMAS J LANKFORD	12/31/83	PRINT RECORD	52.74
11-18	3319220021	NATIONAL JOURNAL	12/31/83	SUBSCRIPTION RENEWAL	47.50
11-18	3319220023	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION RENEWAL	494.00
11-18	3319220024	CALIFORNIA JOURNAL	01/01/8401/01/85	SUBSCRIPTION RENEWAL	546.00
11-18	3319220025	BROADCASTING/CABLECASTING	01/01/8401/01/85	SUBSCRIPTION RENEWAL	592.00
11-18	3319220026	STAR NEWS	11/28/8311/28/84	SUBSCRIPTION RENEWAL	60.00
11-18	3319220027	ALERT TELEPHONE ANSWERING SERVICE	09/14/8310/04/83	SUBSCRIPTION RENEWAL	116.48
11-18	3319220027	WESTERN UNION	09/14/8310/04/83	SERVICE FOR GLENDALE AND PASADENA DISTRICT OFFICES	75.00
11-21	3321440001	CARLOS J MOORHEAD	10/18/8310/18/84	MESSAGE TO CONSTITUENTS IN CALIFORNIA	7.08
11-21	3321440001	CARLOS J MOORHEAD	10/18/8310/18/84	SUBSCRIPTION RENEWAL FOR SOUTH PASADENA JOURNAL	52.00



11-21	3321440002	CARLOS J MOORHEAD	08/01/8308/01/84	SUBSCRIPTION RENEWAL FOR RECORD LEDGER	12.00
11-21	3321440003	CARLOS J MOORHEAD	09/10/83	RENTAL FOR CALIFORNIA INSTITUTE OF TECHNOLOGY AUDITORIUM FOR CONGRESSIONAL FORUM	69.00
11-22	3321370012	CARLOS J MOORHEAD	09/01/8309/01/84	SUBSCRIPTION RENEWAL FOR THE LEDGER	12.00
11-22	3321370011	CARLOS J MOORHEAD	08/16/8309/19/83	SPARKLETT'S WATER COMPANY SUPPLIES FOR DISTRICT OFFICES	67.00
11-22	3321370013	CARLOS J MOORHEAD	10/18/83	SUPPLIES FOR DISTRICT OFFICES	329.91
11-28	3327890405	VALLEY BLDG CO	11/01/8311/30/83	RENT 420 N BRAND BLVD PASADENA CA 91203	930.00
11-28	3327890406	WESCO FINANCIAL CORP	11/01/8311/30/83	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,000.00
11-29	3332440028	PACIFIC TELEPHONE COMPANY	10/01/8310/31/83	CHARGES FOR SERVICE TO PASADENA DISTRICT OFFICE	105.59
11-29	3332440029	PACIFIC TELEPHONE COMPANY	10/01/8310/31/83	SERVICE TO GLENDALE DISTRICT OFFICE	14.53
11-29	3332440030	C & P TELEPHONE	10/01/8310/31/83	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	364.21
11-29	3332440031	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHARGES FOR COMPUTER SERVICES	9.26
11-30	3334900425	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,012.09
11-30	3335460014	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		263.81
12-05	3333690022	PACIFIC TELEPHONE COMPANY	10/10/8311/09/83	SERVICE FOR GLENDALE DISTRICT OFFICE	117.02
12-05	3333690021	CARLOS J MOORHEAD	11/01/8311/30/83	CAR RENTAL IN DISTRICT FOR OFFICIAL PURPOSES	250.51
12-05	3333690023	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	197.22
12-05	3333690024	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	16.01
12-05	3334330008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	106.73
12-05	3334360009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	144.64
12-07	3336830017	THOMAS J LANKFORD	11/16/83	PRINT MEETING CARDS (SMALL)	396.77
12-15	3346720014	CALIFORNIA JOURNAL	11/16/83	2 SET BINDERS PER YEAR	228.00
12-15	3347510008	STAR-NEWS	01/01/8401/01/85	SUBSCRIPTION RENEWAL - WASHINGTON OFFICE	22.00
12-15	3347510009	WASHINGTON POST	11/29/8311/29/84	SUBSCRIPTION RENEWAL - WASHINGTON OFFICE	131.26
12-15	3347510010	ALERT TELEPHONE ANSWERING SERVICE	01/01/8401/01/85	SUBSCRIPTION RENEWAL - WASHINGTON OFFICE	62.40
12-15	3347510017	NATIONAL JOURNAL	12/01/8312/31/83	SERVICE FOR DISTRICT OFFICES	24.00
12-15	3347510011	CARLOS J MOORHEAD	12/31/8312/31/84	2 SET BINDERS PER YEAR	150.00
12-15	3347510012	GSA OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR DISTRICT OFFICE	64.99
12-19	3349310005	PACIFIC TELEPHONE COMPANY	11/01/8311/30/83	SERVICE FOR PASADENA DISTRICT OFFICE	139.21
12-20	3348710027	PACIFIC TELEPHONE COMPANY	11/01/8311/30/83	SERVICE FOR GLENDALE DISTRICT OFFICE	132.61
12-20	3348710028	PACIFIC TELEPHONE COMPANY	10/28/8311/27/83	SERVICE FOR GLENDALE DISTRICT OFFICE	185.63
12-27	3356890409	VALLEY BLDG CO	12/01/8312/30/83	RENT 420 N BRAND BLVD GLENDALE CA 91203	930.00
12-27	3356890410	WESCO FINANCIAL CORP	12/01/8312/30/83	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,000.00
12-28	3351530005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	144.37
12-28	3352310028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	109.65
12-31	3364900424	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,414.65
12-31	4005820013	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		576.12
TOTAL					21,505.38

OFFICE OF THE HON. BRUCE A MORRISON

OFFICE EXPENSES

10-06	3277600015	DAVID R RAMAGE	08/30/83	CONST. COMM. - GENERAL SMALL BUSINESS OPPORTUNITY FLYERS	133.00
10-06	3277600027	NATIONAL NEWS AGENCY	10/01/8312/31/83	SUBSCRIPTION - N.Y. TIMES; DAILY & SUNDAY AND WASH. POST, DAILY & SUN. FOR OFFICIAL EXPENSE - LONG DISTANCE TELEPHONE CALL TO ADMINISTRATIVE ASSISTANT IN WASHINGTON	117.00
10-06	3277600001	CRAIG A SHARON	09/24/83	CONST. COMM. - GENERAL SETS OF CALLING CARDS FOR DIST. OFFICE - ELLEN TURLEY AND JAMES MURPHY	2.14
10-06	3277600014	DAVID A RAMAGE	08/29/83	MEMBER TRAVEL - N.Y. AIR TO NEW YORK, NEW HAVEN LINE TO NEW HAVEN	30.00
10-06	3277600002	BRUCE A MORRISON	09/22/8309/23/83	MEMBER TRAVEL - N.Y. AIR TO NEW YORK, NEW HAVEN LINE TO NEW HAVEN	74.10
10-06	3277600003	BRUCE A MORRISON	09/22/83	MEMBER TRAVEL - ONE WAY NEW YORK FOR TRIP TO DISTRICT	9.50
10-06	3277600004	BRUCE A MORRISON	09/19/8309/20/83	MEMBER TRAVEL - CAB FARE IN NEW YORK, DCA/NEW HAVEN/DCA	156.00
10-06	3277600005	BRUCE A MORRISON	09/20/83	MEMBER TRAVEL - ROUNDTRIP ON NEW AIR, DCA/NEW HAVEN/DCA	9.00
10-06	3277600006	BRUCE A MORRISON	09/21/83	MEMBER TRAVEL - CAB FROM AIRPORT TO CANNON HOB	100.00
10-06	3277600007	BRUCE A MORRISON	09/21/83	MEMBER TRAVEL - ONE WAY NEW HAVEN TO DCA VIA NEW YORK ON NEW YORK AIR	3.00
10-06	3277600008	BRUCE A MORRISON	09/21/8309/27/83	MEMBER TRAVEL - ROUNDTRIP ON NEW AIR DCA/NEW HAVEN/DCA	158.00
10-06	3277600010	BRUCE A MORRISON	08/28/83	MEMBER TRAVEL - CAB TO AIRPORT FROM CANNON HOB	8.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. BRUCE A MORRISON—Continued</b>					
10-06	3277600011	BRUCE A MORRISON	08/28/83	MEMBER TRAVEL - ONE WAY ON NEW AIR, DCA/NEW HAVEN	79.00
10-06	3277600012	BRUCE A MORRISON	09/13/83	MEMBER TRAVEL - ONE WAY ON NEW YORK AIR, NYC/DCA (PRIVATE TRAVEL TO NEW YORK FROM NEW HAVEN)	49.00
10-06	3277600013	BRUCE A MORRISON	09/19/83	MEMBER TRAVEL - ONE WAY ON NEW AIR, NEW HAVEN/DCA	79.00
10-06	3277600018	BRUCE A MORRISON	09/19/83	MEMBER TRAVEL - METRO FROM AIRPORT TO CANNON HOB	1.00
10-06	3277600023	BRUCE A MORRISON	08/26/83	MEMBER TRAVEL - CAB FROM AIRPORT TO CANNON HOB	8.00
10-06	3277600022	CRAIG A SHARON	09/21/8309/25/83	STAFF TRAVEL - R/T VIA AMTRAK (PORTION OF TICKET FOR STAFF MEMBER)	80.00
10-06	3277600017	COFFEE SYSTEM OF WASHINGTON	09/13/83	OFFICIAL EXPENSE - FOOD COFFEE FOR CONSTITUENTS	26.00
10-06	3277600019	NANCY J HIRSCHMANN	08/29/8309/01/83	FERRY FROM BRIDGEPORT TO PORT JEFFERSON & RETURN TO PERFORM OFFICIAL BUSINESS IN THE DISTRICT	10.50
10-06	3277600024	NANCY J HIRSCHMANN	08/30/8308/31/83	FOOD EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.35
10-06	3277600025	C & P TELEPHONE	08/31/83	WASH. TELECOMM. - AUGUST TOOL CHARGES	130.96
10-07	3279720026	DAVID J. MASON	07/16/83	CONST. COMM. - TOWN MEETING ROOM RENTAL CUSTODIAL SERVICES RENDERED FOR TOWN OF NORTH BRANFORD COMM MTG.	31.65
10-19	3287650001	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	66.25
10-21	3293620020	DAVID R RAMAGE	09/22/83	CONST COMM - GENERAL REPRINTS - RABBI CHIEL	37.00
10-21	3293620021	BRUCE A MORRISON	10/18/83	MEMBER TRAVEL: CAB, FROM AIRPORT TO CANNON HOB	9.00
10-21	3293840004	BRUCE A MORRISON	09/30/83	MEMBER TRAVEL: ONE WAY, NEW AIR, DCA/NEW HAVEN	79.00
10-21	3293840005	BRUCE A MORRISON	10/04/8310/08/83	MEMBER TRAVEL: ROUNDTrip, NEW AIR, NEW HAVEN/DCA/NEW HAVE	158.00
10-21	3293840007	CRAIG A SHARON	10/11/8310/13/83	STAFF TRAVEL: ROUNDTrip, AMTRAK, WASH/NEW HAVEN/WASH	79.00
10-21	3293840006	COFFEE SYSTEM OF WASHINGTON	10/11/83	OFFICIAL EXPENSE - FOOD: COFFEE FOR CONSTITUENTS	26.00
10-21	3293840003	C & P TELEPHONE	07/31/83	WASH TELECOMMUNICATIONS: JULY TOLL CHARGES	23.16
10-27	3298990409	EASTERN PROPERTY SERVICES OF CT	10/01/8310/30/83	RENT 65 CHURCH STREET NEW HAVEN, CT	1,415.00
10-28	3300220003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	150.24
10-28	3300920028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	203.92
10-31	3304900135	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,337.25
10-31	3305650014	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	448.61
11-03	3301340025	LANA V DIXON	07/27/83	OFFICIAL EXPENSE-FILM FOR DISTRICT OFFICE FOR NEWSLETTER PHOTOS	6.00
11-03	3301620012	STRONG COHEN	10/19/83	CONSTITUENT COMM. - NEWSLETTER 5X7 PHOTOGRAPHIC PRINT FOR NEWSLETTER	20.00
11-03	3301340019	BRUCE A MORRISON	07/05/83	ROOM RENTALS-RENTAL OF NOBLE & ALLINGTOWN COMMUNITY CENTER UTILIZATION ROOM FOR TOWN MEETING	21.18
11-03	3301340020	BRUCE A MORRISON	07/15/83	ROOM RENTALS-RENTAL OF ACTIVITY ROOM 1, RECREATION CTR, TOWN OF NORTH HAVEN FOR TOWN MTG	17.50
11-03	3301340022	LANA V DIXON	05/02/8306/28/83	OFFICE SUPPLIES DU PURCHASES OF BATTERIES SXS CARDS	6.89
11-03	3301340024	LANA V DIXON	06/06/8306/04/83	OFFICIAL EXPENSE-DUPLICATION OF OFFICE KEYS IN DISTRICT OFFICE	4.52
11-03	3301340026	LANA V DIXON	08/18/83	OFFICIAL EXPENSE-DUPLICATION OF OFFICE KEYS IN DISTRICT OFFICE	3.51
11-03	3301620021	PATRICIA H DOWNS	08/05/83	STAFF TRL 1 WAY AMTRAK BOSTON TO NEW HAVEN FOR HUD MTG ON ELM HAVEN - OFCL 3RD DISTRICT BUSINESS	18.75
11-03	3304400023	INFO LINE	10/23/83	OFFICIAL EXPENSE - INFO LINE DIRECTORY OF COMMUNITY SERVICES FOR DISTRICT OFFICE	7.50
11-03	3301620007	BENNETT M PUDLIN	07/23/8308/23/83	OFFICIAL EXPENSE - OFFICIAL PHONE CALLS MADE FROM HOME	15.93
11-03	3301620010	BENNETT M PUDLIN	08/31/8309/23/83	OFFICIAL EXPENSE - OFFICIAL PHONE CALLS MADE FROM HOME	3.90
11-03	3301620014	ELIZABETH THIESS SMITH	08/15/8309/15/83	OFFICIAL EXPENSE - OFFICIAL PHONE CALLS MADE FROM HOME	6.55
11-03	3304400022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/09/8310/09/83	DISTRICT TELECOMMUNICATIONS - PHONE BILL FOR DISTRICT OFFICE FOR SEPT. 1983	83.66
11-03	3304400024	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/03/8302/03/83	DISTRICT TELECOMMUNICATIONS - PHONE BILL FOR DISTRICT OFFICE	45.40
11-03	3301340027	BRUCE A MORRISON	10/24/83	MEMBER TRAVEL-CAB FROM AIRPORT TO CANNON HOB	7.50
11-03	3301340015	LANA V DIXON	09/07/83	OFFICIAL EXPENSE-EXPRESS MAIL, NEW HAVEN TO NY	9.35
11-03	3301340021	LANA V DIXON	04/18/8307/11/83	OFFICIAL EXPENSE-POSTAGE DUE ON LETTERS ARRIVING IN DISTRICT OFFICE	1.49
11-03	3301340014	LANA V DIXON	09/30/8310/11/83	OFFICIAL EXPENSE-FOOD 3 CONSTITUTE MEETINGS IN DISTRICT T DISCUSS 3RD DISTRICT ISSUES	14.60



11-03	3301340023	LANA V DIXON	09/13/83	OFFICIAL EXPENSE - FOOD REFRESHMENTS FOR CONSTITUENT MEETING TO DISCUSS DISTRICT ISSUES	2.96
11-03	3301620009	ANTOINETTE MARIE BLOOD	10/01/83	OFFICIAL EXPENSE - FOOD REFRESHMENTS FOR MILITARY ACADEMY SELECTION COMMITTEE MEETING IN DISTRICT	15.84
11-03	3301620011	BENNETT M PUDLIN	09/23/83	OFFICIAL EXPENSE - FOOD REFRESHMENTS FOR CONSTITUENT MEETING TO DISCUSS 3RD DISTRICT ISSUES	3.16
11-03	3304400019	AIDA GALARZA	08/05/83	OFFICIAL EXPENSE - FOOD CONSTITUENT MEETING TO DISCUSS THIRD DISTRICT ISSUES	17.81
11-03	3304400021	BRUCE A MORRISON	09/01/8310/17/83	MEMBER TRAVEL - 743.7 MILES @ 24 PER MILE, MILEAGE IN DISTRICT	178.49
11-03	3301340013	LANA V DIXON	08/09/8310/12/83	STAFF TRAVEL - MILEAGE, 44 MI @ 24¢/MILE	10.56
11-03	3301340016	ROBIN INDE KROOGMAN	08/27/8309/30/83	STAFF TRAVEL - MILEAGE, 420 MI @ 24¢/MILE	100.80
11-03	3301340018	BRUCE A MORRISON	09/07/83	MEMBER TRAVEL - 54 MI @ 24¢/MI, MILEAGE IN DISTRICT	12.96
11-03	3301340031	WARREN JOSEPH GOULD	09/01/8309/26/83	STAFF TRAVEL - MILEAGE 965 MI @ 24¢/MI & TOLLS	231.20
11-03	3301620008	ANTOINETTE MARIE BLOOD	09/12/8310/03/83	STAFF TRAVEL - MILEAGE 117 MI AT 24¢/MI AND PARKING	28.68
11-03	3301620013	ELIZABETH THEISS SMITH	09/01/8310/01/83	STAFF TRAVEL - MILEAGE 189 MILES AT 24¢/MI	45.36
11-03	3301620015	ELLEN TURLEY	09/01/8310/16/83	STAFF TRAVEL - MILEAGE 384 MILES AT 24¢/MI	92.16
11-03	3301620016	JAMES J MURPHY	09/19/8309/29/83	STAFF TRAVEL - MILEAGE 189 MILES AT 24¢/MI	45.36
11-03	3301620017	NORA ENGEL	07/17/8307/25/83	STAFF TRAVEL - MILEAGE 176 MILES AT 24¢/MI	42.24
11-03	3301620018	ANTOINETTE MARIE BLOOD	09/28/8310/14/83	STAFF TRAVEL - MILEAGE 108 MILES AT 24¢/MI TOLLS	26.27
11-03	3301620019	ROBIN INDE KROOGMAN	10/01/8310/17/83	STAFF TRAVEL - MILEAGE 340 MI AT 24¢/MI TOLLS	81.60
11-03	3301620020	PATRICIA H DOWNS	07/09/8309/30/83	STAFF TRAVEL - MILEAGE 35 MILES @ 24¢/MI & 10 LOCAL BUS TRIPS FOR CONSTITUENT MEETINGS	99.65
11-03	3304400017	AIDA GALARZA	07/27/8310/06/83	STAFF TRAVEL - R/T GREYHOUND NEW HAVEN/HARTFORD/NEW HAVEN FOR TRAINING SESSION ON IMMIGRATION ISSUES	20.40
11-03	3304400018	AIDA GALARZA	10/17/83	STAFF TRAVEL - R/T GREYHOUND NEW HAVEN/HARTFORD/NEW HAVEN FOR TRAINING SESSION ON IMMIGRATION ISSUES	8.00
11-03	3304400020	C & P TELEPHONE	09/30/83	WASH TELECOM - SEPTEMBER TOLL CHARGES	5.16
11-03	3304400025	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT TELECOMMUNICATIONS - GSA PHONE BILL FOR DISTRICT OFFICE FOR PERIOD	761.05
11-03	3304400026	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT TELECOMMUNICATIONS - GSA PHONE BILL FOR DISTRICT OFFICE FOR PERIOD	1,279.44
11-06	3306400028	LANA V DIXON	05/09/83	OFFICIAL EXPENSE - FOOD, REFRESHMENTS FOR CONSTITUENT MEETING TO DISCUSS DISTRICT ISSUES	3.36
11-06	3306400029	LANA V DIXON	05/16/83	OFFICIAL EXPENSE - FOOD, REFRESHMENTS FOR MEETING ON MILITARY ACADEMY WITH CONSTITUENTS	6.35
11-06	3306400030	LANA V DIXON	05/23/83	OFFICIAL EXPENSE - FOOD, REFRESHMENTS FOR CONSTITUENT MEETING TO DISCUSS DISTRICT ISSUES	2.75
11-06	3306400031	LANA V DIXON	06/01/83	OFFICIAL EXPENSE - FOOD, REFRESHMENTS FOR CONSTITUENT MEETING TO DISCUSS DISTRICT ISSUES	2.99
11-06	3306400032	LANA V DIXON	06/03/83	OFFICIAL EXPENSE - FOOD, REFRESHMENTS FOR CONSTITUENT MEETING TO DISCUSS DISTRICT ISSUES	5.86
11-10	3308310028	ASSISTANT PUBLIC PRINTER	10/20/83	OFFICIAL EXPENSE - 12 BLACK COMPUTER RIBBONS	6.50
11-10	3308310029	BENCHMARK SYSTEMS	10/31/83	OFFICIAL EXPENSE - 12 BLACK COMPUTER RIBBONS	41.00
11-10	3308310026	BRUCE A MORRISON	10/27/8310/28/83	MEMBER TRAVEL - R/T NEW AIR DCA/NEW HAVEN/DCA & METRO TO CANNON HOB FROM AIRPORT	158.90
11-10	3308310027	BRUCE A MORRISON	07/15/83	OFFCL EXP-FOOD; LUNCHEON MTG W/ JOE CARBONE, MAYOR OF NEW HAVEN'S ASSIST TO DISCUSS ARD DIST ISSUES	9.94
11-14	3313720012	THE JACKSON NEWSPAPERS	11/14/8312/30/83	SUBSCRIPTION - THE NEW HAVEN REGISTER	8.50
11-14	3313720017	NEW HAVEN REGISTER	11/14/8312/30/83	SUBSCRIPTION - THE NEW HAVEN REGISTER	8.50
11-14	3313720018	THE JACKSON NEWSPAPERS	11/14/8312/30/83	SUBSCRIPTION - THE NEW HAVEN REGISTER	8.50
11-14	3313720019	THE JACKSON NEWSPAPERS	11/14/8312/30/83	SUBSCRIPTION - THE NEW HAVEN REGISTER	8.50
11-14	3313720013	THE GREATER NEW HAVEN CHMBR OF COMMERCE	10/20/83	OFFCL EXPENSE - TRAINING COURSE ON WOMEN, BUSINESS & THE FUTURE FOR D.O. STAFF MEMBER (ANTOINETTE BLOOD)	55.00
11-14	3313720014	NEW HAVEN AIRWAYS, INC.	10/27/83	OFFICIAL EXPENSE - EXPRESS MAIL FROM DISTRICT OFFICE TO WASH OFFICE	17.50
11-14	3313720015	BRUCE A MORRISON	10/28/8310/29/83	MBR TVL - ONE WAY DELTA TO BOSTON & PILGRIM TO NEW HAVEN	79.00
11-14	3313720016	BRUCE A MORRISON	10/31/83	MEMBER TRAVEL - ONE WAY, PILGRIM, BRIDGEPORT TO DCA	79.00
11-15	3312460021	MEYER NEWS SERVICE	09/01/8309/30/83	SUBSCRIPTION - MONTHLY (SEPT) SUBSCRIPTION TO THE WALL STREET JOURNAL	10.30
11-15	3312460020	THE GREATER NEW HAVEN CHAMBER OF COMM	09/04/83	DISTRICT RENT - ROOM RENTAL FOR BOOTH FOR CONGRESSIONAL OUTREACH	25.00
11-15	3312460022	NEW ENGLAND TYPEWRITER & STATIONERY CO.	09/01/8309/30/83	D.O. SUPPLIES - 8 1/2 X 14 XEROX PAPER, 6 NOTEBOOKS & FILLER PAPER & NAME TAGS F/MIL ADCMY SEL CMTE MTG.	22.54
11-15	3312460023	GREAT BEAR SPRING CO.	09/01/8309/30/83	OFFICIAL EXPENSE - MONTHLY (SEPT) RENTAL ON BOTTLE COOLER & 5 GALLONS OF WATER	32.75
11-15	3312460019	BENNETT M PUDLIN	09/01/8309/30/83	STAFF TRAVEL - MILEAGE 173 MILES @ 24¢ PER MILE	41.52
11-21	3322430011	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	130.00
11-28	3327650007	EASTERN PROPERTY SERVICES OF CT.	11/01/8311/30/83	RENT 85 CHURCH STREET NEW HAVEN, CT	1,415.00
11-29	3327650028	DAVID P RAMAGE	11/03/83	2,500 IMPRINTING HISTORICAL CALENDARS - NEW COPY #1307	434.00
11-29	3327650013	MEYER NEWS SERVICE	10/01/8310/19/83	SUBSCRIPTIONS - NEW YORK TIMES FOR D.O.	6.25
11-29	3327650012	GREAT BEAR SPRING CO.	10/01/8310/31/83	OFFICIAL EXPENSE - ONE MONTH RENTAL & 4 FIVE GALLON BOTTLES OF DRINKING WATER	28.20
11-29	3327650029	DAVID P RAMAGE	11/02/83	550 COLLEAGUE - JOSEPH BEGIN #1487	29.50
11-29	3327650014	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/08/8311/09/83	DISTRICT TELECOMMUNICATIONS - PHONE BILL FOR DISTRICT OFFICE	102.52

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-29	3327460010	BRUCE A MORRISON	11/03/83	MEMBER TRAVEL - ONE WAY, PILGRIM DCA/NEW HAVEN	79.00	
11-29	3327460011	BRUCE A MORRISON	11/08/8311/12/83	MEMBER TRAVEL - ROUND TRIP, NEW AIR DCA/NEW HAVEN/DCA	158.00	
11-29	3327460017	BENNETT M PUDLIN	10/07/83	OFFICIAL EXPENSE - FOOD REFRESHMENTS FOR CONSTITUENT MEETING TO DISCUSS THIRD DISTRICT ISSUES	1.68	
11-29	3327460019	PATRICIA H DOWNS	10/07/83	STAFF TRAVEL - MILEAGE 107 MILES @ 24 & TOLLS	27.78	
11-29	3327460016	BENNETT M PUDLIN	10/01/8310/31/83	STAFF TRAVEL - MILEAGE 179 MILES @ 24	42.96	
11-29	3327460015	GSA, OAD, FINANCE DIVISION	10/22/83	DISTRICT TELECOMMUNICATIONS - OCT CHARGES FOR MAILGRAMS	44.15	
11-30	3334900135	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,141.72	
11-30	3327340027	BRUCE A MORRISON	11/12/83	MEMBER TRAVEL-ONE WAY, EASTERN & COMMAND AIRWAYS, DCA/NEW HAVEN	64.00	
11-30	3327340028	BRUCE A MORRISON	11/15/8311/16/83	MEMBER TRAVEL-B/T, NEW AIR, DCA/NEW HAVEN/DCA	158.00	
11-30	3327340029	BRUCE A MORRISON	11/17/83	MEMBER TRAVEL-ONE WAY, US AIR, DCA/HARTFORD	138.00	
11-30	3327340030	BRUCE A MORRISON	11/18/83	MEMBER TRAVEL-ONE WAY, NEW AIR, NEW HAVEN/DCA	79.00	
11-30	3335460035	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		359.82	
12-05	3334560029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE CHARGE	175.06	
12-05	3335500019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	233.44	
12-08	3343100024	HILTON COMMUNICATIONS, INC	10/01/8310/31/83	CONST COMM-NEWSLETTER PHOTOSTATS & TYPE SETTING FOR OCT 1983 NEWSLETTER	3,725.00	
12-08	3343100030	CUSTOM PRINTING & TYPOGRAPHIC SERVICE	11/07/83	CONST COMM-NEWSLETTER PHOTOSTATS & TYPE SETTING FOR OCT 1983 NEWSLETTER	231.00	
12-08	3340600014	DAVID R RAMAGE	11/17/83	COMPUTER - JULY MONTHLY SERVICE	18.50	
12-08	3340600015	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/01/8307/31/83	MEMBER TRAVEL - MILEAGE 347 MILES IN DISTRICT AT 24/MI	1,600.00	
12-08	3340600012	BRUCE A MORRISON	11/01/8311/30/83	STAFF TRAVEL - MILEAGE 240 MILES AT 24/MI	83.28	
12-08	3340600011	ROBIN INDE KROOGMAN	11/01/8311/17/83	STAFF TRAVEL - MILEAGE 406 MI AT 24/MI AND TOLLS	50.60	
12-08	3340600013	JAMES J MURPHY	10/01/8310/31/83	STAFF TRAVEL-MILEAGE 260 MI @ 24c/MI	105.14	
12-08	3341310025	ROBIN INDE KROOGMAN	11/29/83	CONSTITUENT COMM - GENERAL PRINTING OF 115,000 ENVELOPES FOR POSTAL PATRON MAILING	20.00	
12-15	3347510014	BRUCE A MORRISON	10/28/8311/04/83	CONSTITUENT COMM - TOWN MEETINGS, PRINTING OF 220,000 TOWN MEETING SCHEDULE CARDS	2,058.75	
12-15	3347510016	DAVID R RAMAGE	12/05/83	OFFICIAL EXPENSE - 18 BLACK COMPUTER RIBBONS	62.60	
12-15	3347510015	BENCHMARK SYSTEMS	12/05/83	OFFICIAL EXPENSE - FOOD, COFFEE FOR CONSTITUENTS	26.00	
12-15	3347510017	COFFEE SYSTEM OF WASHINGTON	12/05/83	OFFICIAL RECORDING SERVICES	71.00	
12-15	3346440007	HOUSE RECORDING STUDIO	10/22/83	DISTRICT TELECOMMUNICATIONS - MONTHLY CHARGES FOR PERIOD ENDING 10/22/83	1,044.29	
12-15	3347510018	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	DIST OFFICE SUPPLIES-84 APPT BOOK REFILLS	9.40	
12-15	3349310006	HARTFORD OFFICE SUPPLY CO	11/23/83	DIST OFFICE SUPPLIES-INK AND 3X5 CARDS	3.01	
12-19	3349310007	NEW ENGLAND TYPEWRITER & STATIONERY CO	12/07/83	OFFICIAL EXPENSE-PHONE CALLS MADE FROM HOME FOR OFFICIAL BUSINESS	9.51	
12-19	3349310011	BENNETT M PUDLIN	09/26/8310/23/83	OFFICIAL EXPENSE-MONTHLY RENTAL & 4 FIVE GAL BOTTLES OF DRINKING WATER	37.70	
12-19	3349310014	GREAT BEAR SPRING CO	11/30/83	OFFICIAL EXPENSE-PHONE CALLS MADE FROM HOME FOR OFFICIAL BUSINESS	10.83	
12-19	3349310021	ELLEN TURLEY	10/26/8310/27/83	OFFICIAL EXPENSE-FOOD REFRESHMENTS & LUNCHEON MTGS W/CONSTITUENTS IN DIST TO DISCUSS 3RD DIST ISSUES	76.23	
12-19	3349310018	BRUCE A MORRISON	09/02/8310/28/83		34.08	
12-19	3349310019	PATRICIA H DOWNS	11/01/8311/30/83	STAFF TRAVEL-MILEAGE 142 MI @ 24c/MI	13.20	
12-19	3349310010	BENNETT M PUDLIN	11/01/8311/30/83	STAFF TRAVEL-MILEAGE 55 MI @ 24c/MI	9.60	
12-19	3349310012	ANTOINETTE MARIE BLOOD	10/31/8311/16/83	STAFF TRAVEL - MILEAGE OF 40 MILES @ 24 PER MILE	6.00	
12-19	3349310015	AIDA GALARZA	11/03/8311/23/83	STAFF TRAVEL LOCAL BUS FARE TO CONSTITUENT MEETINGS	18.72	
12-19	3349310016	JAMES J MURPHY	11/01/8311/30/83	STAFF TRAVEL-MILEAGE 78 MI @ 24c/MI	18.72	
12-19	3349310017	NORA ENGEL	11/01/8311/30/83	STAFF TRAVEL-MILEAGE 188 MI @ 24c/MI	45.12	
12-19	3349310020	ELLEN TURLEY	10/26/8311/30/83	STAFF TRAVEL-MILEAGE 272 MI @ 24c/MILE	65.28	
12-19	3349310022	WARREN JOSEPH GOULD	10/01/8310/31/83	STAFF TRAVEL-MILEAGE 317 MI @ 24c/MI AND TOLLS	82.73	
12-19	3349310023	WARREN JOSEPH GOULD	11/01/8311/30/83	STAFF TRAVEL-MILEAGE 464 MI @ 24c/MI AND TOLLS	112.41	
12-19	3349310024	ROBIN INDE KROOGMAN	11/20/8311/30/83	STAFF TRAVEL-MILEAGE 130 MI @ 24c/MI	31.20	



WASH. TELECOMMUNICATIONS-LONG DISTANCE TOLL CHGS.	19.59
WASH. TELECOMMUNICATIONS-LOCAL AREA TOLL CHGS.	1.096.37
DIST. TELECOMMUNICATIONS-GSA MONTHLY CHGS.	1,096.37
RENT 65 CHURCH STREET NEW HAVEN, CT	160.67
LOCAL TELEPHONE CHARGE	130.11
LOCAL TELEPHONE SERVICE	849.14
	82.96
<b>TOTAL</b>	<b>27,750.87</b>

10-31/83	WASH. TELECOMMUNICATIONS-LONG DISTANCE TOLL CHGS.	19.59
10-31/83	WASH. TELECOMMUNICATIONS-LOCAL AREA TOLL CHGS.	1.096.37
11/22/83	DIST. TELECOMMUNICATIONS-GSA MONTHLY CHGS.	1,096.37
11/01/83	RENT 65 CHURCH STREET NEW HAVEN, CT	160.67
11/01/83	LOCAL TELEPHONE CHARGE	130.11
11/01/83	LOCAL TELEPHONE SERVICE	849.14
12/01/83		82.96
12/01/83	<b>TOTAL</b>	<b>27,750.87</b>

## OFFICE OF THE HON. SID MORRISON

### OFFICIAL EXPENSES

10-06	3273410020	SAVIN CORPORATION	05/31/83	06/30/83	OVERAGE ON COPIER	30.18
10-06	3273410021	THE SPOKESMAN-REVIEW	09/14/83	03/13/84	NEWSPAPER SUBSCRIPTION	33.00
10-06	3273410026	SID MORRISON	08/08/83	09/09/83	REIMB FOR 2.697 MILES @ 22.5 CENTS PER MILE	606.82
10-06	3273410027	SID MORRISON	08/09/83	09/11/83	REIMB FOR MOTEL WHILE IN DISTRICT	152.41
10-06	3273410028	SID MORRISON	08/10/83	09/12/83	REIMB FOR MEALS WHILE IN DISTRICT	112.89
10-06	3273410029	KATHLEEN S. MILLER	09/08/83	03/09/83	REIMB FOR 437 MILES @ 22.5 CENTS PER MILE	98.32
10-06	3273410030	KATHLEEN S. MILLER	09/08/83	03/09/83	TOLL BRIDGE	1.00
10-06	3273410031	KATHLEEN S. MILLER	09/08/83	03/09/83	REIMB FOR MOTEL	36.09
10-06	3273410032	KATHLEEN S. MILLER	09/08/83	03/09/83	REIMB FOR MEAL	3.00
10-18	3273410033	KATHLEEN S. MILLER	08/23/83	03/09/83	TYPESETTING, LAYOUT, AND PRINTING OF TABLOID	758.70
10-18	3291610001	CONGRESSIONAL PRINTING, INC.	09/01/83	03/09/83	OFFICIAL RECORDING SERVICES	38.65
10-19	3287650002	HOUSE RECORDING STUDIO	08/01/83	03/01/84	NEWSPAPER SUBSCRIPTION	33.75
10-27	3297660012	TRI CITY HERALD	09/27/83	03/09/83	COPY OF FEDERAL REGISTER	1.50
10-27	3297660021	US GOVERNMENT PRINTING OFFICE	10/01/83	03/10/83	RENT 515 N 3RD ST YAKIMA WA98901	965.00
10-27	3299890410	HALVERSON PROPERTIES INC.	10/01/83	03/10/83	RENT 22 S WENATCHEE AVE WENATCHEE WA 98801	487.44
10-27	3299890411	SALMON ENTERPRISES	10/01/83	03/10/83	RENT 3311 WEST CLEARWATER AVE KENNEWICK, WA	850.00
10-27	3299890412	JERRY D ABRAMS COMPANY INC.	10/01/83	03/10/83	NEWSPAPER CLIPPING SERVICE	42.00
10-27	3297440001	WINPA CLIPPING SERVICE INC.	09/01/83	03/09/83	NEWSPAPER CLIPPING SERVICE	58.88
10-27	3297440003	ALLEN S PRESS CLIPPING BUREAU	09/01/83	03/09/83	DELIVERY OF MATERIALS TO NEWS SECRETARY	34.00
10-27	3297660023	FEDERAL EXPRESS CORP	09/26/83	03/09/83	REIMB FOR AIRLINE TRAVEL NEWS D.C. TO SEATTLE, WA TO WASH, D.C.	409.00
10-27	3297660018	SID MORRISON	09/23/83	03/09/83	REIMB FOR TAXI	15.00
10-27	3297660020	SID MORRISON	10/01/83	03/10/83	REIMB FOR AIRLINE TRAVEL WASHINGTON, D.C./SPOKANE, WA/YAKIMA, WA TO WASH, D.C.	410.00
10-27	3297660022	SID MORRISON	10/01/83	03/10/83	COMPUTER SERVICES	975.00
10-27	3297440004	ITT DIALCOM INC	08/01/83	03/08/83	DUAL ACCESS - COMPUTER SERVICES	456.16
10-27	3297440005	ITD DIALCOM INC	10/04/83	03/09/83	SLIDES FOR TV STATIONS	25.00
10-27	3297660025	PAMELA S SIMPSON	09/23/83	03/09/83	REIMB FOR 460 MILES AT 20/MI	92.00
10-27	3297660019	SID MORRISON	10/01/83	03/10/83	REIMB FOR CAR RENTAL	102.31
10-27	3297660026	SID MORRISON	09/01/83	03/09/83	REIMB FOR 265 MILES AT 20/MI	53.00
10-27	3297660015	FRED WESTBERG	09/06/83	03/09/83	REIMB FOR 437 MILES AT 20/MI	87.00
10-27	3297660017	PAMELA S SIMPSON	09/14/83	03/09/83	MEAL	5.00
10-27	3297660016	FRED WESTBERG	08/01/83	03/08/83	LONG DISTANCE WASH, D.C. OFFICE	98.51
10-27	3297660013	C & P TELEPHONE	07/01/83	03/09/83	FTS KENNEWICK OFFICE	95.00
10-27	3297440002	U.S. DEPARTMENT OF ENERGY	09/22/83	03/09/83	FTS WENATCHEE	1,118.15
10-27	3297660014	GSA, OAD, FINANCE DIVISION	09/22/83	03/09/83	FTS YAKIMA	183.32
10-27	3297660024	GSA, OAD, FINANCE DIVISION	09/01/83	03/09/83	LOCAL TELEPHONE SERVICE	155.35
10-28	3300210025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	03/10/83	LOCAL TELEPHONE SERVICE	1,401.90
10-28	3300310017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	03/10/83		493.73
10-31	3304900200	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	03/10/83		26.00
10-31	3305660035	(STATIONERY ALLOWANCE CHARGED)	12/01/83	03/10/83		120.00
10-31	3305620009	(PHOTODUPLICATION SERVICES CHARGED)	01/01/84	01/01/85	ONE YEAR SUBSCRIPTION	518.00
11-06	3305710019	(INTERNATIONAL CENTER FOR ECONOMIC POLICY	01/01/84	01/01/85	ONE YEAR SUBSCRIPTION & BINDERS	20.00
11-06	3305710020	NATIONAL JOURNAL	01/01/84	01/01/85	CARDS - 1/C	20.00
11-06	3305710006	THOMAS J LANKFORD	09/26/83	03/09/83		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-06	3305710013	MARJORIE M. HARTWICK	09/06/83	PACKAGE VIA GREYHOUND BUS FROM YAKIMA DISTRICT OFFICE TO KENNEWICK DISTRICT OFFICE	6.60	
11-06	3305710014	SUSAN A DROT	09/07/83	PURCHASE OF KEY FOR NEW EMPLOYEE	1.08	
11-06	3305710018	PACIFIC NORTHWEST BELL	10/01/8311/01/83	WATTS YAKIMA	102.41	
11-06	3305710009	PACIFIC NORTHWEST BELL	10/01/8311/01/83	WATTS YAKIMA	343.40	
11-06	3305710010	SID MORRISON	10/01/8310/16/83	REIMB FOR AIRLINE TRAVEL WASH, DC TO SEATTLE, WA; SEATTLE TO WASH, DC	348.00	
11-06	3305710017	SID MORRISON	10/22/8310/24/83	REIMB FOR AIRLINE TRAVEL WASH, DC TO SEATTLE, WA; SEATTLE TO WASH, DC	437.00	
11-06	3305710015	ALLISON LYNN STEWART	09/20/83	COLOR SLIDE FOR TV USE	5.00	
11-06	3305710016	CLIFF MILLER'S CAMERAS	10/12/83	SLIDES, FILM, PROCESSING FOR LEGISLATIVE SLIDE SHOW	74.47	
11-06	3305710011	SID MORRISON	10/07/8310/16/83	REIMB FOR 608 MILES AT 20¢ PER MILE	121.60	
11-06	3305710018	SID MORRISON	10/22/8310/23/83	REIMB FOR 440 MILES AT 20¢ PER MILE	88.00	
11-06	3305710012	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE	365.53	
11-06	3305710007	WESTERN UNION TELEGRAPH COMPANY	09/20/83	TELEGRAM	29.57	
11-10	3306240008	CONGRESSIONAL COMMUNICATIONS, INC.	10/21/83	TOWN MEETING CARDS, PRINTING	189.00	
11-10	3306240006	CONGRESSIONAL QUARTERLY INC	01/23/8401/23/85	ONE YEAR SUBSCRIPTION 2 COPIES	1,092.00	
11-10	3306240007	NATIONAL JOURNAL	01/01/8401/01/85	ONE YEAR SUBSCRIPTION 2ND COPY	50.00	
11-10	3306240009	GENERAL SERVICES ADMINISTRATION	10/22/83	FTS YAKIMA	196.34	
11-10	3306240010	GENERAL SERVICES ADMINISTRATION	10/27/83	OFFICE SUPPLIES	395.65	
11-16	3314740031	YAKIMA BINDERY AND PRINTING CO.	10/01/8310/31/83	NEWSPAPER CLIPPING SERVICE	12.26	
11-16	3314740032	ALLEN'S PRESS CLIPPING BUREAU	11/04/8311/07/83	REIMB FOR AIRLINE TRAVEL WASH, DC TO YAKIMA, WA TO WASH, DC	37.88	
11-16	3314740033	SID MORRISON	11/01/8311/30/83	COMPUTER SERVICES	565.00	
11-16	3314740029	ITT DIALCOM INC	09/01/8309/30/83	DUAL ACCESS - COMPUTER SERVICES	975.00	
11-21	3321440004	THOMAS J LANFORD	10/26/83	RE-ORDER LETTERHEADS	237.29	
11-21	3321440006	WINPA CLIPPING SERVICE INC	10/01/8310/31/83	NEWSPAPER CLIPPING SERVICE	130.00	
11-21	3321440009	PACIFIC NORTHWEST BELL	11/01/8312/01/83	WATTS YAKIMA	34.80	
11-21	3321440007	MARJORIE M. HARTWICK	11/01/8312/01/83	WATTS YAKIMA	246.42	
11-21	3322430012	HOUSE RECORDING STUDIO	11/04/8311/07/83	REIMB FOR 198 MILES @ 20 PER MILE	102.41	
11-28	3327890408	HALVERSON PROPERTIES INC	11/01/8310/31/83	REIMB FOR 61 MILES @ 20 PER MILE	39.60	
11-28	3327890409	SALMON ENTERPRISES	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	54.00	
11-28	3334900198	JERRY D ABRAMS COMPANY INC	11/01/8311/30/83	RENT 515 N 3RD ST YAKIMA WA 98901	965.00	
11-30	3335460015	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 22 S WENATCHEE AVE WENATCHEE WA 98801	487.44	
12-05	3333690029	SAVIN CORPORATION	11/01/8311/30/83	RENT 3311 WEST CLEARWATER AVE KENNEWICK WA	850.00	
12-05	3333690025	CONGRESSIONAL QUARTERLY INC	10/28/83	OVERAGE ON COPIER	1,401.90	
12-05	3333690026	VITAL SPEECHES OF THE DAY	10/28/83	BOOK	97.71	
12-05	3333690030	US DEPARTMENT OF ENERGY	12/01/8312/01/84	ONE YEAR SUBSCRIPTION	32.45	
12-05	3333690027	C & P TELEPHONE	07/01/8309/30/83	TELEPHONE SERVICE - KENNEWICK DISTRICT OFFICE	21.00	
12-05	3333690028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LONG DISTANCE - WASHINGTON, DC OFFICE	861.41	
12-05	3334230003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LONG DISTANCE - WASHINGTON, DC OFFICE	81.26	
12-05	3334690029	WASHINGTON POST	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	128.23	
12-07	3339300025	CENTRAL WASHINGTON UNIVERSITY	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	196.46	
12-07	3339300026	CLIFF MILLER'S CAMERAS	12/27/8312/27/84	ONE YEAR SUBSCRIPTION	62.40	
12-07	3339300022	CLIFF MILLER'S CAMERAS	11/05/83	ROOM RENT, PUBLIC MEETING	25.00	
			10/31/83	SLIDES, FILM, PROCESSING FOR LEGISLATIVE SLIDE SHOW	20.14	

## OFFICE OF THE HON. SID MORRISON—Continued



12-07	3339300023	GSA, OAD, FINANCE DIVISION	11/22/83	FTS WENATCHEE	130.01
12-07	3339300024	GSA, OAD, FINANCE DIVISION	11/22/83	JANITORIAL SERVICES FOR KENNEWICK DISTRICT OFFICE	343.22
12-08	3339710030	DEFENDABLE JANITOR SERVICE, INC	11/01/8301/30/84	REIMB FOR AIRLINE TRAVEL WASH, DC TO SEATTLE, WA - SEATTLE, WA TO WASHINGTON, DC	224.76
12-08	3339710022	GRETCHEN P WHITE	11/19/8311/28/83	REIMB FOR 288 MILES AT 20¢ PER MILE	468.00
12-08	3339710023	GRETCHEN P WHITE	11/19/8311/28/83	REIMB FOR MOTELS	57.60
12-08	3339710024	GRETCHEN P WHITE	11/19/8311/22/83	REIMB FOR MEALS	107.98
12-08	3339710025	GRETCHEN P WHITE	11/21/8311/23/83	REIMB FOR MEALS	15.56
12-08	3349310026	SAVIN CORPORATION	11/14/8311/23/83	OVERAGE ON COPIER	79.96
12-19	3349310027	THE WENATCHEE WORLD	01/03/8401/03/85	ONE-YEAR SUBSCRIPTION	72.00
12-19	3349310028	THOMAS J LANKFORD	11/29/83	CARDS 1/C	20.00
12-19	3349310029	RADIO-TV MONITORING SERVICES INC	11/10/83	TRANSCRIPT	20.00
12-19	3349310027	ITT DIALCOM INC	10/01/8310/31/83	DUAL ACCESS-COMPUTER SERVICES	519.02
12-19	3349310028	ITT DIALCOM INC	11/01/8312/31/83	COMPUTER SERVICES	532.00
12-20	3350420025	YAKIMA BINDERY AND PRINTING CO	11/21/83	LETTER TRAY	30.50
12-20	3350420023	CONOVER INSURANCE INC	12/31/8312/31/84	INSURANCE FOR YAKIMA OFFICE	250.00
12-20	3350420024	ALLEN'S PRESS CLIPPING BUREAU	11/01/8311/30/83	NEWSPAPER CLIPPING SERVICE	36.76
12-20	3350420026	WNPA CLIPPING SERVICE INC	11/01/8311/30/83	NEWSPAPER CLIPPING SERVICE	36.60
12-22	3354740022	THE WALL STREET JOURNAL	02/07/8302/07/83	ONE-YEAR SUBSCRIPTION	94.00
12-22	3354740023	PACIFIC NORTHWEST BELL	12/01/83	WATTS YAKIMA	244.56
12-22	3354740024	PACIFIC NORTHWEST BELL	12/01/83	WATTS YAKIMA	108.46
12-22	3354740025	GRETCHEN P WHITE	12/10/83	REIMB FOR TAXI	8.65
12-22	3356270014	POSTMASTER	12/13/83	POSTAGE	200.00
12-22	3356270021	GRETCHEN P WHITE	12/08/83	REIMB FOR AIRLINE TRAVEL PASCO, WA TO SEATTLE, WA	35.00
12-23	3356300022	GRETCHEN P WHITE	12/04/8312/10/83	REIMB FOR AIRLINE TRAVEL, WASH, DC TO TAKIMA, WA SEA/TAC TO WASHINGTON, DC	399.00
12-23	3356300023	GRETCHEN P WHITE	12/04/83	REIMB FOR TAXI	8.65
12-23	3356300025	GRETCHEN P WHITE	11/21/8311/30/83	REIMB FOR 664 MI @ 20¢/MILE	132.80
12-23	3359300027	SID MORRISON	11/21/8311/28/83	REIMB FOR MOTEL WHILE IN DISTRICT	31.18
12-23	3359300028	SID MORRISON	11/21/8311/28/83	REIMB FOR MEALS WHILE IN DISTRICT	31.13
12-23	3359300029	GRETCHEN P WHITE	12/08/8312/09/83	REIMB FOR 30 MILES @ 20¢/MILE	6.00
12-23	3359300024	GRETCHEN P WHITE	12/04/8312/08/83	REIMB FOR MEALS WHILE IN DISTRICT	43.06
12-23	3359300025	GRETCHEN P WHITE	12/01/8312/30/83	REIMB FOR MEALS WHILE IN DISTRICT	965.00
12-27	3356690412	HALVERSON PROPERTIES INC	12/01/8312/30/83	RENT 515 N 3RD ST TAKIMA WA 98501	481.44
12-27	3356690413	JERRY D ABRAHMS COMPANY, INC	12/01/8312/30/83	RENT 22 S WENACHEE AVE WENATCHEE WA	850.00
12-28	3361520022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	RENT 3311 WEST CLEARWATER AVE KENNEWICK WA	196.11
12-28	3362570019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	132.00
12-31	3364900197	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	3,830.19
12-31	4003820014	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		6,044.88
12-31	4003410015	(PHOTODUPLICATION SERVICES CHARGED)	12/01/8312/31/83		13.00

TOTAL

40,656.17

## OFFICE OF THE HON. ROBERT J MRAZEK

## OFFICIAL EXPENSES

10-13	3285320021	NORMAN MITZMAN	07/08/8307/27/83	310 MILES OF IN-DISTRICT TRAVEL @ 24¢/MILE	74.40
10-13	3285320022	NORMAN MITZMAN	09/01/8309/30/83	946 MI OF IN-DISTRICT TRAVEL @ 24¢/MILE	227.04
10-13	3285320023	NORMAN MITZMAN	09/01/8309/30/83	TOLLS IN CONNECTION WITH IN-DISTRICT TRAVEL	3.05
10-13	3285320024	CHRISTINE MARIE KOSTIALIK	09/26/83	56 MI OF IN-DISTRICT TRAVEL @ 24¢/MILE	12.60
10-13	3285320025	NORMAN MITZMAN	08/02/8308/22/83	247 MI OF IN-DISTRICT TRAVEL @ 24¢/MILE	59.28
10-14	3285510019	DAVID R RAMAGE	09/14/83	8,073 CHESHIRE LABELS ON ENVELOPES	54.40
10-14	3285510017	GENOVESE DRUG STORE #39	08/18/83	CLEANING SUPPLIES FOR NEW ROSLYN OFFICE I.E., TOP JOB, DUST PAN, LIQUID PLUMMER, PLASTIC BAGS & ETC.	38.49
10-14	3285510018	SCHREIBER SIGNS	09/27/83	BALANCE DUE ON SIGN FOR HUNTINGTON OFFICE	75.00
10-14	3285510020	DAVID R RAMAGE	09/23/83	75 REPROS OF WEEKLY COLUMN	52.50
10-14	3285510021	ITT DIALCOM INC	10/01/8310/31/83	COMPUTER SERVICES FOR MONTH OF OCTOBER	1,005.77

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-19	3287470020	LILCO	08/05/8309/14/83	ELECTRIC BILL FOR ROSLYN D.O.	63.09	
10-19	3287470021	MARY ELLEN MARA	08/27/8309/03/83	LAWN SERVICE FOR DISTRICT OFFICE IN HUNTINGTON	52.50	
10-19	3287470024	FEDERAL EXPRESS CORP	09/19/83	EXPRESS MAIL FROM D.O. TO WASHINGTON OFFICE	24.00	
10-19	3287470023	NEW YORK TELEPHONE CO	09/25/8310/25/83	TELEPHONE BILL FOR HUNTINGTON DISTRICT OFFICE	699.83	
10-19	3287470019	C.W. POST CENTER	09/24/83	COFFEE, TEA AND SANKA FOR 85 PEOPLE AT FORUM TO DISCUSS AVIATION LEGISLATION	63.50	
10-19	3287470022	MARY ELLEN MARA	09/19/83	77 MILES OF IN-DISTRICT TRAVEL @ 20 PER MILE	15.40	
10-19	3287650003	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	9.00	
10-21	3293840019	A. M. NEWS SERVICE	08/28/8310/01/83	MONTHLY SUBSCRIPTION TO NEWSDAY FOR 143 MAIN STREET HUNTINGTON D.O.	19.60	
10-21	3293840020	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	QUARTERLY SUBSCRIPTION TO NY TIMES FOR DC OFFICE	63.95	
10-21	3293840021	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	QUARTERLY SUBSCRIPTION TO NY NEWS FOR DC OFFICE	41.95	
10-21	3293840022	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	QUARTERLY SUBSCRIPTION TO WASHINGTON POST FOR DC OFFICE	36.90	
10-21	3293840023	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	QUARTERLY SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	29.25	
10-21	3293840026	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	SUBSCRIPTION TO NY POST FOR WASHINGTON OFFICE FOR 3 MONTHS	31.30	
10-21	3293840024	COW HARBOR QUICK PRINTERY, INC.	09/21/83	1 CASE OF BOND PAPER FOR DO	34.45	
10-21	3293840027	DAVID R RAMAGE	09/30/83	NEGATIVE AND PLATES	20.00	
10-21	3293840028	HOUSE OF REPRESENTATIVES RESTAURANT	09/30/83	100 REPROS OF WEEKLY COLUMN	52.50	
10-21	3293840008	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/83	LUNCH W/CONSTITUENT TO DISCUSS DISTRICT BUSINESS	15.60	
10-21	3293840009	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/83	LUNCH W/CONSTITUENT TO DISCUSS DISTRICT BUSINESS	16.25	
10-21	3293840010	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/83	LUNCH W/CONSTITUENT TO DISCUSS DISTRICT BUSINESS	16.85	
10-21	3293840011	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/83	LUNCH W/CONSTITUENT TO DISCUSS DISTRICT BUSINESS	5.15	
10-21	3293840012	HOUSE OF REPRESENTATIVES RESTAURANT	06/27/83	LUNCH W/CONSTITUENT TO DISCUSS DISTRICT BUSINESS	13.95	
10-21	3293840013	HOUSE OF REPRESENTATIVES RESTAURANT	06/29/83	LUNCH W/CONSTITUENT TO DISCUSS DISTRICT BUSINESS	28.15	
10-21	3293840014	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/83	LUNCH W/CONSTITUENT TO DISCUSS DISTRICT BUSINESS	3.75	
10-21	3293840015	ROBERT J MRAZEK	09/23/83	REIMBURSEMENT FOR LUNCH W/CONSTITUENT TO DISCUSS LEGISLATION: WAR POWERS ACT/LEBANON	36.25	
10-21	3293840016	ROBERT J MRAZEK	09/22/83	REIMBURSEMENT FOR LUNCH W/CONSTITUENT TO DISCUSS MX MISSILE/DEFENSE BUDGET LEGISLATION	10.28	
10-21	3293840017	ROBERT J MRAZEK	09/28/83	REIMBURSEMENT FOR LUNCH W/CONSTITUENT TO DISCUSS DEFENSE BUDGET LEGISLATION	16.55	
10-21	3293840018	ROBERT J MRAZEK	09/18/83	REIMBURSEMENT FOR LUNCH W/CONSTITUENT TO DISCUSS WOMEN'S ECONOMIC EQUITY LEGISLATION	28.00	
10-21	3293840025	C.W. POST CENTER	09/23/83	COFFEE FOR 30 CONSTITUENTS ATTENDING ENVIRONMENTAL SEMINAR AT CW POST	30.25	
10-27	3299890413	VINCENT A SMYTH	10/01/8310/30/83	RENT 143 MAIN STREET HUNTINGTON NY	1,000.00	
10-27	3299890414	BLUE RIBBON AUTOMOTIVE	10/01/8310/30/83	RENT MOBILE	400.00	
10-28	3300430001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	183.90	
10-28	3300640025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	145.03	
10-31	3304900155	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,079.77	
10-31	3299640023	DAVID R RAMAGE	10/06/83	32,000 LETTERS REPRINT - AGING FORUM	306.00	
10-31	3299640031	DAVID R RAMAGE	10/14/83	35,000 TOWN MEETING NOTICES	282.50	
10-31	3299640024	DAVID R RAMAGE	10/07/83	75 REPROS OF WEEKLY COLUMN	52.50	
10-31	3299640025	DAVID R RAMAGE	10/11/83	CONGRESSIONAL RECORD REPRINTS - HENRY VISCARDI	19.00	
10-31	3299640027	MASSAU LOCK & ALARM CO.	09/14/83	REPLACE LOCKS AT NEW DISTRICT OFFICE LOCATION IN ROSLYN	74.14	
10-31	3299640029	DAVID R RAMAGE	10/12/83	LETTERHEAD COMPOSITION	17.50	
10-31	3299640030	DAVID R RAMAGE	10/14/83	REPROS OF WEEKLY COLUMN	52.50	
10-31	3299640028	EASTERN AIR LINES, INC	09/16/83	ONE-WAY AIRFARE BETWEEN D.C. AND NEW YORK CITY VIA EASTERN SHUTTLE FOR MEMBER	44.00	
10-31	3305660015	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		661.91	
10-31	3299640026	SUNMARK INDUSTRIES	09/01/8309/30/83	GASOLINE FOR MOBILE OFFICE	175.60	
11-06	3305710021	MANTLER PHOTOGRAPHY	09/18/83	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	46.50	
11-06	3305710022	MANTLER PHOTOGRAPHY	09/23/83	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	43.75	

OFFICE OF THE HON. ROBERT J MRAZEK—Continued



11-06	3306720014	DAVID R RAMAGE	09/20/83	NEGATIVES & PLATES TO BE USED W/OFFSET PRINTER	25.00
11-06	3306720015	DAVID R RAMAGE	09/26/83	NEGATIVE & PLATE FOR USE WITH OFFSET PRINTER	10.00
11-06	3306720016	DAVID R RAMAGE	10/17/83	15,100 LABELS ON ENVELOPES	98.05
11-06	3306720017	DAVID R RAMAGE	09/09/8310/06/83	ELECTRIC SERVICE FOR ROSLYN, NY DISTRICT OFFICE	21.28
11-06	3306720018	DAVID R RAMAGE	10/21/83	REPRINTS OF CONGRESSIONAL RECORD INSERT "RABBI TOBIAS ROTHENBERG"	20.00
11-06	33067560023	ELLIOTT PAGLIACCIO	09/21/83	REPROS OF WEEKLY COLUMN	52.50
11-06	33067560025	STEVEN PAVONE	09/29/83	REIMB FOR PURCHASE OF LIGHT BULBS, GARBAGE BAGS & PAPER TOWELS FOR DISTRICT OFFICE	10.38
11-06	33067100025	NEW YORK TELEPHONE CO.	09/28/8310/28/83	PURCHASE OF PROPANE FUEL FOR MOBILE OFFICE HEATING SYSTEM	18.00
11-06	3306720012	ERIC B BERKMAN	10/07/8310/10/83	INSTALLATION OF NEW TELEPHONE SERVICE AT NEW DISTRICT OFFICE LOCATION IN ROSLYN, NY	1,101.76
11-06	3306720013	ERIC B BERKMAN	10/07/8310/10/83	R/T TRAVEL FROM DC TO HUNTINGTON, NY VIA AUTO 562 MILES AT 24¢ PER MILE	134.88
11-06	33067100023	MANTLER PHOTOGRAPHY	09/22/83	TOLLS IN CONNECTION W/OFFICIAL TRAVEL 12 TOLLS	24.00
11-06	3306720011	MARY ELLEN MABA	10/05/83	PHOTOGRAPHIC SERVICES FOR PRESS RELEASE	62.00
11-06	3306720011	CHRISTINE MARIE KOSTIALK	10/10/8310/18/83	70 MILES OF IN-DISTRICT OFFICIAL TRAVEL AT 24¢ PER MILE	16.80
11-06	33067560021	ELLIOTT PAGLIACCIO	09/10/8309/30/83	130 MILES OF IN-DISTRICT OFFICIAL TRAVEL AT 24¢ PER MILE	31.20
11-06	33067560022	ELLIOTT PAGLIACCIO	09/01/8309/30/83	577 TOLLS OF IN-DISTRICT OFFICIAL TRAVEL @ 24¢ PER MILE	138.48
11-06	33067560024	STEVEN PAVONE	09/11/83	TOLLS IN CONNECTION WITH IN-DISTRICT OFFICIAL TRAVEL PLUS PARKING	16.00
11-07	33067700027	SAVIN CORPORATION	02/28/8303/31/83	TRANSPORTATION OF MOBILE VAN ON FERRY TO DEALER IN CONNECTICUT	30.00
11-07	33067700031	SAVIN CORPORATION	05/23/83	COST OF ADDITIONAL METER USAGE FOR PHOTOCOPIER	11.17
11-07	33067700029	ASSISTANT PUBLIC PRINTER	05/23/83	COST OF ADDITIONAL METER USAGE FOR PHOTOCOPIER	20.55
11-07	33067700030	METROPOLITAN MESSAGESERVICE	10/24/83	BOOKLETS ON SOCIAL SECURITY FOR OFFICE USE	25.00
11-07	33067460001	LILCO	09/06/8310/04/83	DELIVERY SERVICE CHARGE	8.00
11-07	33067460002	GENOVESE DRUG STORE #39	09/29/8310/11/83	ELECTRIC BILL FOR HUNTINGTON D.O.	73.82
11-07	33074600025	NEW YORK TELEPHONE CO.	10/01/8310/31/83	PURCHASE OF PAPER TOWELS, TOILET PAPER, LITE BULBS, LYSOL, THUMB TACKS, EXT. CORDS, GARBAGE BAGS	45.45
11-07	33067700028	C.W. POST CENTER	10/01/83	F/D.O.	78.66
11-07	3307460017	ELLIOTT PAGLIACCIO	09/19/83	FTS TELEPHONE LINE AT HUNTINGTON D.O.	39.25
11-07	3307460019	ELLIOTT PAGLIACCIO	09/22/83	COFFEE, TEA, COOKIES FOR CONSTITUENTS ATTENDING LIBRARY FORUM	26.00
11-07	3307460020	ELLIOTT PAGLIACCIO	10/10/83	REIMB FOR LUNCH W/DISTRICT EDUCATION REP. TO DISCUSS EDUCATION FORUM	16.44
11-07	3307460023	ELLIOTT PAGLIACCIO	10/12/83	REIMB FOR LUNCH W/CONV LEADERS TO DISCUSS SHOREHAM NUCLEAR PLANT	21.00
11-07	3307460024	C & P TELEPHONE	09/01/8309/30/83	REIMB FOR LUNCH W/COUNTY EXECUTIVE TO DISCUSS SHOREHAM NUCLEAR POWER PLANT	15.45
11-07	3307460026	GSA, OAD, FINANCE DIVISION	10/22/83	REIMB FOR LUNCH W/SMITHTOWN COMMUNITY REP. TO DISCUSS SEVERAL LOCAL DISTRICT ISSUES	92.49
11-07	33188300022	HUNTINGTON BUSINESS PRODUCTS CENTRE, INC.	09/30/8310/14/83	COST OF LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	80
11-16	33188300026	DAVID R RAMAGE	09/22/83	LOCAL AREA TOLL CALLS	39.23
11-16	33188300027	ERIC B BERKMAN	10/24/83	FTS BILL FOR HUNTINGTON DISTRICT OFFICE	39.23
11-16	33188300028	ERIC B BERKMAN	11/04/8311/07/83	FTS BILL FOR HUNTINGTON DISTRICT OFFICE	26.69
11-16	33188300029	ERIC B BERKMAN	11/04/8311/07/83	PAPER PRODUCT SUPPLIES FOR USE WITH OFFSET PRINTER	80.00
11-16	33188300027	ITT DIALCOM, INC	11/04/8311/30/83	NEGATIVES AND PLATES FOR USE WITH OFFSET PRINTER	86.00
11-16	33188300021	EVE CARLIN	10/20/8310/21/83	ROUNDTRIP AIRLINE FARE FROM DC TO NYC AND RETURN VIA EASTERN AIRLINES	6.50
11-16	33188300023	ROBERT J MRAZEK	10/31/83	CAB FARE FROM AIRPORT TO OFFICE IN CONNECTION W/OFFICIAL TRAVEL	1,179.88
11-16	33188300029	GSA, OAD, FINANCE DIVISION	09/22/83	COMPUTER SERVICES	16.14
11-16	33224300013	HOUSE RECORDING STUDIO	10/01/8310/31/83	ORANGE JUICE AND NAPKINS IN CONNECTION WITH STUDENT CONGRESS MEETING IN DISTRICT, AND PAPER TOWELS	10.67
11-21	33254100025	G. MCGUINNESS	09/25/8311/19/83	REIMBURSEMENT FOR BREAKFAST W/CONSTITUENT TO DISCUSS VARIOUS DISTRICT ISSUES	99.00
11-23	33254100024	FEDERAL EXPRESS CORP	10/12/83	FTS FOR ROSLYN DISTRICT OFFICE	37.00
11-23	33254100026	FEDERAL EXPRESS CORP	07/01/8307/31/83	FTS FOR ROSLYN DISTRICT OFFICE	101.00
11-23	33254100027	MIKE'S CLEANING SERVICE	10/28/8311/28/83	OFFICIAL RECORDING SERVICES	20.00
11-23	33254100028	HUNTINGTON BUSINESS PRODUCTS CENTRE, INC.	10/25/8311/25/83	SUBSCRIPTION TO NEWSDAY FOR ROSLYN D.O.	68.98
11-23	33254100019	NEW YORK TELEPHONE CO.	11/01/8311/30/83	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE	26.50
11-23	33254100020	NEW YORK TELEPHONE CO.	11/04/8311/07/83	EXPRESS MAIL SERVICE FROM HUNTINGTON D.O.	24.00
11-23	33254100021	DAVID JONES	11/04/8311/07/83	EXPRESS MAIL SERVICE D.C. TO HUNTINGTON, NY	20.00
11-23	33254100018	DAVID JONES	11/04/8311/07/83	CLEANING SERVICE FOR HUNTINGTON DISTRICT OFFICE	14.31
11-23	33254100019	NEW YORK TELEPHONE CO.	10/28/8311/28/83	SUPPLIES FOR D.O.	910.72
11-23	33254100020	NEW YORK TELEPHONE CO.	10/25/8311/25/83	TELEPHONE BILL FOR ROSLYN OFFICE	774.60
11-23	33254100021	NEW YORK TELEPHONE CO.	11/01/8311/30/83	TELEPHONE BILL FOR HUNTINGTON OFFICE	86.49
11-23	33254100018	DAVID JONES	11/04/8311/07/83	TELEPHONE BILL FOR SEPARATE FTS PHONE AT HUNTINGTON OFFICE	158.00
11-23	33254100019	NEW YORK TELEPHONE CO.	11/04/8311/07/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON & ISLIP, NY VIA U.S. AIR	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ROBERT J MRAZEK—Continued</b>					
11-23	3325410023	LEISURE FOOD SERVICE	11/03/83	COFFEE, TEA & OTHER REFRESHMENTS FOR CONSTITUENTS ATTENDING WOMEN'S FORUM, SPONSORED BY MEMBER IN DIST.	40.00
11-23	3325410029	MATTHEW DOHERTY	10/15/83	REIMB FOR PURCHASE OF COFFEE & DONUTS IN CONNECTION W/CONSTI ATTENDING HISPANIC FORUM HELD IN DISTRICT.	11.13
11-23	3325410031	SUNMARK INDUSTRIES	11/01/8311/30/83	GASOLINE FOR MOBILE OFFICE	191.50
11-23	3325410032	CHRISTINE MARIE KOSTIALIK	11/06/83	MILEAGE REIMB 36 MILES @ \$.225 PER MILE	8.10
11-23	3325410022	WILLIAM PAPE, INC.	10/27/83	MOBILE OFFICE MAINTENANCE	72.55
11-28	3327890411	VINCENT A SMYTH	11/01/8311/30/83	RENT 143 MAIN STREET HUNTINGTON NY	1,000.00
11-28	3327890412	BLUE RIBBON AUTOMOTIVE	11/01/8311/30/83	RENT MOBILE	400.00
11-28	3327890413	LOUMAR PROPERTIES, INC	09/01/8311/30/83	RENT 17 MAIN ST ROSLYN NY	2,265.00
11-29	3327460018	DAVID R RAMAGE	10/28/83	100 REPOS OF WEEKLY COLUMN	52.50
11-29	3327460019	DAVID R RAMAGE	11/04/83	100 REPOS OF WEEKLY COLUMN	52.50
11-29	3327460020	DAVID R RAMAGE	11/04/83	TYPESETTING NEGATIVE, PLATE IN CONNECTION FOR USE WITH OFFSET PRINTER	37.50
11-29	3327460021	DAVID R RAMAGE	11/07/83	CONGRESSIONAL RECORD REPRINTS	20.00
11-29	3327460022	DAVID R RAMAGE	11/07/83	REPOS OF WEEKLY COLUMN	52.50
11-29	3327460023	EASTERN AIR LINES, INC	09/13/83	ONE-WAY AIRFARE FROM ISLIP, NY TO WASHINGTON, DC VIA U.S. AIR FOR MEMBER	79.00
11-29	3327460024	EASTERN AIR LINES, INC	09/19/83	ONE-WAY AIRFARE FROM NYC TO DC VIA EASTERN SHUTTLE FOR MEMBER	44.00
11-29	3327460025	EASTERN AIR LINES, INC	09/22/8309/27/83	MEETING OF HISPANIC LEADERS TO DISCUSS BILINGUAL EDUCATION FOR USE IN NEWSLETTER	88.00
11-29	3327460026	EASTERN AIR LINES, INC	10/01/8310/04/83	ROUND TRIP AIRFARE BETWEEN DC/NYC/DC VIA EASTERN SHUTTLE FOR MEMBER	94.00
11-29	3327460027	EASTERN AIR LINES, INC	10/07/83	ROUND TRIP AIRFARE BETWEEN DC/NYC/DC VIA EASTERN SHUTTLE FOR MEMBER	44.00
11-30	3334900154	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	ONE-WAY AIRFARE BETWEEN DC-NYC VIA EASTERN SHUTTLE	1,116.93
11-30	3335460036	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	1,765.77
12-05	3334460097	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	187.12
12-05	3334290024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	MEETING W/ SENATORS REGARDING SOCIAL SECURITY & LONG-TERM ACUTE CARE FOR USE IN NEWSLETTER	153.27
12-06	3336420015	MANTLER PHOTOGRAPHY	10/15/83	MEETING OF HISPANIC LEADERS TO DISCUSS BILINGUAL EDUCATION FOR USE IN NEWSLETTER	56.50
12-06	3336420017	MANTLER PHOTOGRAPHY	10/15/83	STUDENT REPS MTG W/ CONGRESSMAN IN MCKIN CONGL DEBATE FOR USE IN NEWSLETTER & PRESS RELEASE	130.00
12-06	3336420018	MANTLER PHOTOGRAPHY	10/22/83	TOWN MEETING OF CONCERNED CITIZENS TO DISCUSS FOREIGN POLICY ISSUES FOR NEWSLETTER/PRESS RELEASE	71.25
12-06	3336420020	MANTLER PHOTOGRAPHY	11/03/83	MTG OF WOMEN'S ORGANIZATION TO REVIEW ECONOMIC EQUITY ACT & ERA FOR USE IN NEWSLETTER	62.00
12-06	3336420022	MANTLER PHOTOGRAPHY	10/01/83	PHOTOGRAPHIC SVCS MTG W/ LIBRARY TRUSTEES TO DISCUSS FED. FUNDING F/ COOPERATIVE LIBRARY SYS./NWSLTR USE	75.75
12-06	3336420014	TRI-COUNTY SEWER & DRAIN	06/18/83	ELECTRICITY CLEANED & HYDRO-FLUSHED SEWER LINE FOR TOILET BACK-UP	90.00
12-06	3336420021	METROPOLITAN MESSENGERSERVICE	11/22/83	DELIVERY SERVICE CHARGE	8.00
12-06	3336420012	ELLIOTT PAGLIACCIO	10/01/8310/31/83	652 MILES OF IN-DISTRICT TRAVEL @ 24 PER MILE	156.48
12-06	3336420013	ELLIOTT PAGLIACCIO	10/28/8310/30/83	TOLLS IN CONNECTION WITH OFFICIAL TRAVEL 12 TOLLS	24.00
12-13	3343300025	SUNY AT STONY BROOK	11/05/83	RENTAL OF MICROPHONE FOR NUCLEAR SEMINAR	60.00
12-13	3343300026	SUNY AT STONY BROOK	11/05/83	JANITORIAL SERVICE FOR SEMINAR	50.00
12-13	3343300029	STATE FARM INSURANCE	02/01/8302/01/84	INCREASED COVERAGE TO COVER NEW DISTRICT OFFICE IN ROSLYN	12.08
12-13	3343300024	SUNY AT STONY BROOK	11/05/83	COFFEE & THE SERVICE FOR CONSTITUENTS ATTENDING NUCLEAR SEMINAR, HOSTED BY CONG MRAZEK	214.50
12-13	3343300027	C & P TELEPHONE	10/01/8310/31/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CHGS	101.07
12-13	3343300028	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHGS	8.07
12-15	3347560034	SAVIN CORPORATION	04/04/8308/31/83	COST OF ADDITIONAL METER USAGE FOR PHOTOCOPIER	54.67
12-15	3347560026	DAVID R RAMAGE	11/21/83	30,000 LETTERHEADS	450.00
12-15	3347560027	DAVID R RAMAGE	11/22/83	TYPESET NEGATIVE, PLATE FOR USE WITH OFFSET PRINTER	44.50



12-15	3347560029	A. M. NEWS SERVICE	10/02/8311/05/83	SUBSCRIPTION TO NEWSPAP FOR HUNTINGTON OFFICE	19.60
12-15	3347560017	EVE CARLIN	11/01/8311/16/83	PURCHASE OF PAPER TOWELS	5.18
12-15	3347560024	HUNTINGTON BUSINESS PRODUCTS CENTRE, INC.	11/24/8311/29/83	PAPER SUPPLIES FOR DISTRICT OFFICE	60.57
12-15	3347560028	DAVID R RAMAGE	11/23/83	COPIES OF WEEKLY COLUMN	52.50
12-15	3347560030	FEDERAL EXPRESS CORP	11/09/83	EXPRESS MAIL TO DISTRICT OFFICE	30.00
12-15	3347560031	OKWOOD REALTY, INC.	11/27/83	OIL FOR DISTRICT OFFICE	121.20
12-15	3347560035	DAVID R RAMAGE	11/18/83	100 REPROS OF WEEKLY COLUMN	52.50
12-15	3347560023	NEW YORK TELEPHONE CO.	11/01/8311/30/83	TELEPHONE BILL FOR DISTRICT OFFICE	778.13
12-15	3347560033	ITT DIALCOM, INC.	12/01/83	COMPUTER SERVICES	1,067.04
12-15	3347560018	EVE CARLIN	11/10/83	STAMPS FOR OFFICE	4.00
12-15	3347560020	ROBERT J MRAZEK	11/30/83	DISCUSSION OF LOCAL DISTRICT PROBLEMS - CONSTITUENT LUNCH	4.44
12-15	3347560021	ROBERT J MRAZEK	11/21/83	REIMB FOR LUNCH W/CONSTITUENT TO DISCUSS SENIOR CITIZENS FORUM IN DISTRICT	2.68
12-15	3347560019	ROBERT J MRAZEK	11/30/83	REIMB FOR LUNCH	4.44
12-15	3347560022	ROBERT J MRAZEK	11/21/83	MEMBER LUNCH IN DISTRICT	2.68
12-15	3346440008	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	105.50
12-15	3347560032	WILLIAM PAPE, INC.	11/19/83	MOBILE OFFICE MAINTENANCE AND REPAIRS	54.00
12-27	3356890415	VINCENT A SMYTH	12/01/8312/30/83	RENT 143 MAIN STREET HUNTINGTON, NY	1,000.00
12-27	3356890416	BLUE RIBBON AUTOMOTIVE	12/01/8312/30/83	RENT MOBILE	400.00
12-27	3356890417	LOUMAR PROPERTIES, INC.	12/01/8312/30/83	RENT 17 MAIN ST ROSLYN, NY	755.00
12-28	3356320017	NATIONAL JOURNAL	12/05/83	PURCHASE 1 COPY OF 1984 AMERICAN ALMANAC OF POLITICS - FOR OFFICE USE	22.50
12-28	3356320014	DONNO REFUSE SERVICE	12/06/83	REMOVAL OF RUBBISH FROM NEW DISTRICT OFFICE	20.00
12-28	3356320016	LICO	10/06/8312/06/83	ELECTRIC BILL FOR ROSLYN DO	64.79
12-28	3356320018	EATONS HARDWARE	11/17/83	SHELF STANDS & SUPPORTS TO HOLD CONGRESSIONAL RECORDS-D. O.	24.00
12-28	3356320019	HUNTINGTON BUSINESS PRODUCTS CENTRE, INC.	10/27/8311/26/83	STATIONERY AND PAPER SUPPLIES FOR DO, IE CARBON PAPER, PENS, PENCILS, LEGAL PADS, NOTE PADS, STENO PADS.	122.53
12-28	3356320020	DAVID R RAMAGE	12/07/83	TYPESETTING, PAGES & PLATES TO BE USED IN CONJUNCTION WITH OFFSET PRINTER	32.00
12-28	3356320022	GENOVESE DRUG STORE #39	10/27/83	PURCHASE OF TRASH BAGS, EXTENSION CORDS & OUTLETS	19.52
12-28	3356320023	COW HARBOR QUICK PRINTERY, INC.	11/30/83	4 CARTONS OF BOND PAPER FOR D. O. 1 CARBON OF BOND	177.80
12-28	3356320024	STEPHEN M. BOGGS	12/05/8312/08/83	R/T TRAVEL VIA AMTRAK FROM WASHINGTON TO NY AND RETURN	74.00
12-28	3356320025	STEPHEN M. BOGGS	12/05/8312/08/83	TRAIN FARE FROM NYC TO HUNTINGTON, NY & RETURN	8.70
12-28	3356320028	MARY ELLEN MARA	12/06/83	REIMB FOR COFFEE SERVICE FOR HUNTINGTON OFFICE FOR CONSTITUENTS	30.00
12-28	3356320027	STEPHEN M. BOGGS	12/05/8312/08/83	RENTAL OF HERTZ CAR IN CONNECTION W/OFFICIAL TRAVEL TO DISTRICT, GASOLINE	87.40
12-28	3356320026	STEPHEN M. BOGGS	12/05/8312/08/83	MEALS IN CONNECTION W/OFFICIAL TRAVEL TO DISTRICT	55.76
12-28	3361540031	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	196.73
12-28	3362540018	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	157.41
12-28	3356320015	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	FTS BILL FOR HUNTINGTON DO	38.72
12-31	3364900153	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,119.59
12-31	4003820035	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		376.52
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					<b>TOTAL</b>
					<b>30,451.30</b>

## OFFICE OF THE HON. AUSTIN J MURPHY

## OFFICIAL EXPENSES

10-05	3273210021	TODD/ALLEN PRINTING	09/26/83	WELCOME TO WASHINGTON, BROCHURE	284.00
10-05	3273210022	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - TIAS	264.53
10-05	3273210023	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - TIAS	41.91
10-05	3273210024	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - TIAS	43.15
10-05	3273210025	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - TIAS	87.46
10-06	3278710028	CONGRESSIONAL MGMT FOUNDATION	07/20/83	INTER OWNERS' MANUALS	15.00
10-06	3278710024	DAVID R RAMAGE	09/28/83	CALLING CARDS FOR STAFFER #2221	13.00
10-06	3278710025	BELL OF PENNSYLVANIA	09/19/8310/18/83	MONTHLY SERVICE & EQUIPMENT CHARLEROI, DISTRICT OFFICE	86.51
10-06	3278710026	BELL OF PENNSYLVANIA	09/19/8310/18/83	MONTHLY SERVICE & EQUIPMENT CHARLEROI, DISTRICT OFFICE	90.21
10-06	3278710027	TRW CORPORATION	09/01/8309/30/83	TERMINAL LEASING	24.63
10-06	3278710029	DATA TERMINALS & COMMUNICATIONS	10/01/8310/31/83	TERMINAL MAINTENANCE ETC	60.00
10-06	3278710023	AUSTIN J MURPHY	08/19/83	MEMBER TRAVEL IN HOME DISTRICT IN LEASED VEHICLE - GAS	195.00
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## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. AUSTIN J MURPHY—Continued</b>					
10-06	3278770031	G.M.A.C.	10/01/8310/31/83	AUTO LEASING (OFFICIAL) FOR OCTOBER, 1983 - 90% OFFICIAL USE FOR MEMBER & STAFF	322.70
10-12	3284470027	MARY CADAY	09/01/8309/30/83	CLEANING	50.00
10-12	3284470030	AUSTIN J MURPHY	09/15/8309/30/83	MEMBER TRAVEL TO HOME DISTRICT GAS	51.60
10-12	3284470028	TERMINAL DATA CORPORATION	10/01/8310/31/83	SOUND ENCLOSURE #3777M	16.00
10-12	3285510031	ITT DIALCOM INC	10/01/8310/31/83	TIMESHARING SVCS	1,103.26
10-14	3285510027	SANDERS ARCO	09/02/8309/28/83	MEMBER TRAVEL IN HOME DISTRICT ON OFFICIAL BUSINESS IN LEASED VEHICLE	221.43
10-14	3285700023	FREDERICK P MCCLUCHE JR	07/01/8310/03/83	STAFF TRAVEL - R/T FROM WASH. DC TO & FROM CHARLEROI, PA 484 MILES AT 24¢/MILE	116.16
10-19	3287470027	KAREN LEE KADILAK	07/14/8309/08/83	PURCHASE OF POST GAZETTE, BEAVER CO. EDITION	9.50
10-19	3287470025	JULIA NEMCHIK	09/01/8309/30/83	CLEANING SERVICES	60.00
10-19	3287470028	ANDREW J JURACKO	09/27/8309/27/83	2 DESK BLOTTERS & COVERS	6.83
10-19	3291640026	DAVID R RAMAGE	09/28/8309/30/83	FLAG CERTIFICATES #22, DEAR COLLEAGUE #59	40.00
10-19	3291640029	DAVID R RAMAGE	10/06/83	CALLING CARDS FOR DISTRICT STAFF # 1973	37.00
10-19	3291640024	AUSTIN J MURPHY	10/10/83	MEETING AND LUNCH WITH STAFF AND CONSTITUENTS MEMBER TO DISCUSS COAL SLURRY	7.91
10-19	3291640025	LEO P VICINI	09/27/83	STAFF MEAL EXPENSE FOR UNWA DISTRICT #4 REPRESENTATIVE DON ALBANI	8.00
10-19	3291640023	AUSTIN J MURPHY	10/07/83	HOME DISTRICT OFFICIAL TRAVEL GAS ONLY IN LEASED VEHICLE 80 MILES	18.50
10-19	3287470026	KAREN LEE KADILAK	07/13/8310/14/83	MEMBER TRAVEL IN HOME DISTRICT GAS ONLY IN LEASED VEHICLE ON OFFICIAL BUSINESS	36.80
10-19	3287470029	ANDREW J JURACKO	09/16/83	OFFICIAL STAFF TRAVEL W/MEMBER 26 MILES @ .24	6.24
10-19	3287470030	KAREN MOLLENAUER	09/13/8310/04/83	TRAVEL EXPENSES 562 MILES @ .24	134.88
10-19	3287470031	KAREN MOLLENAUER	09/06/83	ROUND TRIP TO WASHINGTON, PA DISTRICT OFFICE FROM CHARLEROI, PA 52 MILES	12.48
10-19	3287470032	KAREN MOLLENAUER	09/15/83	ROUND TRIP TO WASHINGTON, PA DISTRICT OFFICE FROM CHARLEROI, PA 52 MILES	12.48
10-19	3287470033	KAREN MOLLENAUER	09/28/83	ROUND TRIP TO WASHINGTON, PA DISTRICT OFFICE FROM CHARLEROI, PA 52 MILES	12.48
10-19	3287540022	CHARLES LOSKO	10/05/83	OFFICIAL STAFF TRAVEL WITHIN THE HOME DISTRICT - GAS	20.00
10-19	3291640022	CHARLES LOSKO	10/08/83	90 MILES TRAVEL BROWNSVILLE-MONONGAHELA-CONNELLSVILLE AND RETURN IN DISTRICT TVL ON OFCL BUSS GAS ONLY	20.00
10-19	3291640027	LEO P VICINI	09/06/8309/23/83	OFFICIAL STAFF TRAVEL IN PENNSYLVANIA HOME DISTRICT 777 MILES AT .24/MI	186.48
10-19	3287650004	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	99.00
10-20	3291330021	HILL-DONNELLY CROSS REF DIRECTORIES	09/29/83	DIRECTORY FOR UNIONTOWN DISTRICT OFFICE	61.55
10-20	3291330023	BELL OF PENNSYLVANIA	09/25/8310/24/83	MONTHLY SERVICE & EQUIPMENT FOR UNIONTOWN DISTRICT OFFICE	82.77
10-20	3291330024	BELL OF PENNSYLVANIA	09/25/8310/24/83	MONTHLY SERVICE & EQUIPMENT FOR WASHINGTON DISTRICT OFFICE	112.49
10-20	3291330022	ITT DIALCOM INC	09/30/83	MONTHLY MINIMUM	5.00
10-20	3291330020	THE DAILY COURIER	10/07/83	1 REPRINT FOR OFFICIAL RELEASE	3.90
10-21	3293840030	POSTMASTER	09/21/83	COAL SLURRY/TELEPHONE RESOLUTION ISSUES	28.01
10-24	3287840006	MASTER	09/22/83	\$50.00 IN 20¢ STAMPS	50.00
10-27	3298890415	JACK H FRANCE	10/01/8310/30/83	RENT 308 FALLOWFIELD AVENUE CHARLEROI, PA 00000	475.00
10-27	3298890416	WORK LAND AND CATTLE CO	10/01/8310/30/83	RENT 365 MC CLELLANTOWN RD UNIONTOWN, PA 15401	275.00
10-27	3298890417	FALCONI ENTERPRISES	10/01/8310/30/83	RENT 70 EAST BEAU STREET WASHINGTON, PA	400.00
10-27	3298890418	HOPWELL TOWNSHIP	10/01/8310/30/83	RENT	275.00
10-27	3297440011	BELL OF PENNSYLVANIA	10/07/8311/06/83	MONTHLY SERVICE & EQUIPMENT ALLEGHENY CO. DISTRICT OFFICE	42.44
10-27	3297440010	BELL OF PENNSYLVANIA	08/17/8308/21/83	MONTHLY SERVICE & EQUIPMENT BEAVER CO. DISTRICT OFFICE	121.88
10-27	3297440006	AMERICAN EXPRESS COMPANY	08/17/8308/21/83	OFFICIAL MEMBER TRAVEL WASH., DC/PHG/WASH., DC USAR	228.00
10-27	3297440008	AMERICAN EXPRESS COMPANY	08/17/8308/21/83	OFFICIAL MEMBER TRAVEL WASH., DC/PHG/WASH., DC USAR	180.00
10-27	3297440009	COUSINS TRAVEL SERVICE	08/26/8308/31/83	OFFICIAL MEMBER AIR TRAVEL PHG/WASH., DC U.S. AIR	104.00
10-27	3297440012	DAWETTE L DOLAN STR	09/30/8310/02/83	OFFICIAL STAFF TRAVEL WASH., DC TO CHARLEROI - RETURN WASH., DC 484 MILES @ .24 A MILE	116.16
10-27	3297440007	AMERICAN EXPRESS COMPANY	09/13/83	MEMBER MEETING WITH STAFF & CONSTITUENTS TO DISCUSS REVENUE SHARING & OSHA	26.88
10-28	3300330001	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	127.88



10-28	3301.700009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	170.71
10-31	3304.900434	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	.....	1,069.35
10-31	3299.640032	FREDERICK P MCKULCKIE JR	10/13/8310/16/83	OFFICIAL STAFF TRAVEL FROM WASHINGTON, D.C. TO CHARLEROI AND RETURN 484 MI AT .24/MI.....	116.16
10-31	3305.660036	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	.....	678.44
11-03	3301.340028	AUSTIN J MURPHY	10/23/83	MEMBER TRAVEL MONONGAHELA TO WASH, DC FOR SESSION, 210 MILES.....	28.01
11-06	3306.700022	DAVID R RAMAGE	10/19/83	CARDS.....	260.50
11-06	3305.410025	CREST ADVERTISING CO.	07/28/83	SIGNS FOR THE NEW BEAVER CO. DISTRICT OFFICE.....	350.00
11-06	3306.700023	DATA TERMINALS & COMMUNICATIONS	11/01/8311/30/83	TERMINAL MAINTENANCE, ETC.....	193.00
11-06	3306.700024	C & P TELEPHONE	11/01/8310/31/83	AUTO LEASING FOR MEMBER & STAFF USE NOVEMBER 1983.....	60.00
11-06	3306.700019	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE TOLL CHARGES.....	31.65
11-06	3306.700020	GSA OAD, FINANCE DIVISION	09/01/8309/30/83	LOCAL AREA TOLL CHARGES.....	2.03
11-06	3306.700025	GSA OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES - TIAS.....	39.24
11-06	3306.700026	GSA OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES - TIAS.....	146.12
11-06	3306.700027	GSA OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES - TIAS.....	83.01
11-06	3306.700028	GSA OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES - TIAS.....	41.70
11-06	3306.700029	GSA OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES - TIAS.....	41.64
11-08	3307.490020	AUSTIN J MURPHY	10/22/83	REPAIR TO LEASED VEHICLE.....	16.19
11-08	3307.490018	ANDREW J JURACKO	10/28/83	TRAVEL 31.4 MILES OF IN-DISTRICT TRAVEL @ .24.....	75.36
11-08	3307.490019	KAREN L KADLAK	10/05/8310/23/83	TRAVEL 20 MI @ .24 A MILE IN-DISTRICT.....	50.80
11-15	3312.600026	MARY CABRADAY	10/03/8310/03/83	CLEANING SVCS FOR CHARLEROI DISTRICT OFFICE.....	50.00
11-15	3312.600027	BELL OF PENNSYLVANIA	10/01/8310/31/83	MONTHLY SVC. EQUIPMENT; OTHER CHARGES - CHARLEROI DISTRICT OFFICE.....	92.29
11-15	3312.600028	BELL OF PENNSYLVANIA	10/19/8311/18/83	MONTHLY SVC. EQUIPMENT; AND OTHER CHARGES - CHARLEROI DISTRICT OFFICE.....	23.83
11-15	3312.600029	COUSINS TRAVEL SERVICE	10/28/8310/31/83	OFFICIAL MEMBER TRAVEL ROUND TRIP WASH, DC/PGH/WASH, DC VIA US AIR.....	208.00
11-15	3312.600030	TERMINAL DATA CORPORATION	11/01/8311/30/83	SOUND ENCLOSURE.....	16.00
11-15	3312.600025	CONGRESSIONAL PHOTO SHOPPE	10/13/8310/18/83	PHOTO PROCESSING FOR OFFICIAL PRINTS.....	103.73
11-18	3320.400026	SUPERIOR SIGN DESIGN	10/27/83	REPAINTING.....	135.00
11-18	3320.500029	JULIA NEMCHIK	10/01/8310/31/83	CLEANING SERVICES FOR UNINTOWN DISTRICT OFFICE.....	60.00
11-18	3320.500030	BELL OF PENNSYLVANIA	10/25/8311/24/83	MONTHLY SERVICE, NEW EQUIPMENT - UNINTOWN DISTRICT OFFICE.....	212.56
11-18	3320.500026	BELL OF PENNSYLVANIA	10/25/8311/24/83	MONTHLY CHARGES, EQUIPMENT AND SERVICES FOR WASHINGTON, PA DISTRICT OFFICE.....	110.07
11-18	3320.570029	COUSINS TRAVEL SERVICE	11/04/8311/07/83	OFFICIAL MEMBER TRAVEL R/T WASHINGTON, DC/PITTSBURGH, PA VIA US AIR & CHRISTMAN AIR SYSTEM.....	298.00
11-18	3320.570027	CHERYL GENEVE	11/04/8311/08/83	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO PHITTSBURGH AND RETURN VIA US AIR.....	98.00
11-18	3320.570030	MICHAEL E. JOHNS	11/08/8311/10/83	OFFICIAL STAFF TRAVEL R/T WASHINGTON, DC/WASHINGTON, PA/WASHINGTON, DC - 500 MILES @ .24 PLUS TOLLS.....	124.20
11-18	3320.400023	ITT DIALCOM, INC.	11/01/8311/30/83	TIMESHARING SVCS. ETC.....	1,094.27
11-18	3319.100092	POSTMASTER	11/01/83	\$200 IN 20¢ STAMPS.....	200.00
11-18	3320.400027	SANDERS ARCO	10/01/8310/31/83	MEMBER TRAVEL IN LEASED VEHICLE ON OFFICIAL TRAVEL.....	231.00
11-18	3320.400028	AUSTIN J MURPHY	11/05/83	MEMBER TRAVEL GAS ONLY IN LEASED VEHICLE, OFFICIAL TRAVEL.....	14.50
11-18	3320.400029	AUSTIN J MURPHY	11/07/83	OFFICIAL MEMBER TRAVEL IN HOME DISTRICT.....	12.85
11-18	3320.400030	AUSTIN J MURPHY	10/28/83	OFFICIAL MEMBER TRAVEL PARKING FOR PA STATE EDUC. ASSOC. MTG.....	3.25
11-18	3320.400031	AUSTIN J MURPHY	10/23/83	OFFICIAL MEMBER TRAVEL TOLL.....	2.10
11-18	3320.400024	CHARLES M TOCCI	10/06/8310/20/83	OFFICIAL STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 232 MI @ .24.....	55.68
11-18	3320.410015	CHARLES M TOCCI	10/12/83	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS.....	6.00
11-18	3322.430014	HOUSE RECORDING STUDIO	11/01/8311/05/83	TRAVEL IN DISTRICT 313 MI @ .24/MI.....	75.12
11-21	3321.370017	AUSTIN J MURPHY	11/04/8311/08/83	OFFICIAL STAFF TRAVEL - TRAVEL WITHIN HOME DISTRICT; AIRPORTS AND MILEAGE OF 298 MILES.....	83.50
11-22	3321.370014	AMERICAN EXPRESS CO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES.....	10.40
11-22	3321.370015	AMERICAN EXPRESS CO	09/02/8309/06/83	MEMBER TRAVEL IN DC TO OFFICIAL MEETINGS IN LEASED VEHICLE, 110 MI-GAS ONLY.....	284.00
11-22	3321.370016	AMERICAN EXPRESS CO	10/05/8310/06/83	MEMBER TRAVEL DC TO PGH, PA & RETURN.....	214.00
11-22	3321.370018	AUSTIN J MURPHY	10/07/8311/13/83	MEMBER TRAVEL DC TO PGH ONE WAY.....	114.00
11-28	3327.890414	JACK H FRANCE	11/12/8311/13/83	MEMBER TRAVEL IN LEASED VEHICLE ON OFFICIAL BUSINESS.....	31.00
11-28	3327.890415	WORK LAND AND CATTLE CO	11/01/8311/30/83	RENT 508 FALLOWFIELD AVENUE CHARLEROI PA 08001.....	475.00
11-28	3327.890416	FALCON ENTERPRISES	11/01/8311/30/83	RENT 355 MCCLELLANTOWN RD UNINTOWN PA 15401.....	275.00
11-28	3327.890417	HOPWELL TOWNSHIP	11/01/8311/30/83	RENT 70 EAST BEAU STREET WASHINGTON, PA.....	275.00
11-30	3334.900428	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT.....	1,027.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-30	3332740018	DAVID R RAMAGE	11/01/83	CARDS #1190	87.50
11-30	3332740022	MON-VALLEY OFFICE EQUIP. CO. INC.	11/01/83	AVERY FILE FOLDERS	3.19
11-30	3332740020	BELL OF PENNSYLVANIA	11/07/8312/06/83	MONTHLY TELEPHONE SERVICE BEAVER COUNTY DISTRICT OFFICE	56.46
11-30	3332740021	BELL OF PENNSYLVANIA	11/07/8312/06/83	MONTHLY TELEPHONE SERVICE ALLEGHENY COUNTY DISTRICT OFFICE	24.35
11-30	3332740019	ITT DIALCOM INC.	10/31/83	MONTHLY MINIMUM	5.00
11-30	3335460016	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	OFFICIAL STAFF TRAVEL WITHIN DISTRICT	382.86
12-05	3335720025	ANDREW J JURAKO	11/08/8311/17/83	LOCAL TELEPHONE SERVICE	86.88
12-05	3334330012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	135.19
12-05	3334600013	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	TERMINAL LEASE, MAINTENANCE ETC.	182.98
12-07	3335950027	DATA TERMINALS & COMMUNICATIONS	12/01/8312/31/83	PRIVATE AUTO, OFFICIAL MEMBER TRAVEL IN DC TO OFCL FUNCTIONS, GAS ONLY, 50 MI @ 24¢	193.00
12-08	3343131028	AUSTIN J MURPHY	11/18/83	INSURANCE ON LEASED VEHICLE AT 90% OFFICIAL USE	12.00
12-08	3339710029	MOTORIST MUTUAL CO.	12/05/8306/05/84	AUTO LEASING (OFFICIAL - 90%) FOR MEMBER & STAFF USE DECEMBER 1983	293.22
12-08	3339710027	CHARLES M TOCCI	08/15/8309/30/83	OFFICIAL STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 689 MILES AT 24¢	322.70
12-08	3341310026	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOTAL TOLL CHGS	165.36
12-08	3341310027	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOTAL TOLL CHGS	56
12-13	3342460021	MARY CABADAY	11/01/8311/30/83	CLEANING SERVICES FOR THE CHARLEROI DISTRICT OFFICE	34.57
12-13	3342460025	AUSTIN J MURPHY	12/05/83	TRAVEL IN DC IN OWN CAR 26.25 MILES	50.00
12-13	3342460020	DANETTE L DELMASTRO	11/11/8311/13/83	OFFICIAL STAFF TRAVEL - ROUND TRIP DC TO CHARLEROI, PA 484 MILES @ 24	6.30
12-13	3342460018	ITT DIALCOM INC.	12/01/8312/31/83	SOUND ENCLOSURE	116.16
12-13	3342460019	TERMINAL DATA CORPORATION	12/01/8312/31/83	TERMINAL LEASE & MAINT	1,118.39
12-13	3342460022	TRW CORPORATION	11/01/8311/30/83	MEMBER TRAVEL IN HOME DISTRICT IN LEASED VEHICLE ON OFFICIAL BUSINESS 260 MI (GAS ONLY)	16.00
12-13	3342460023	AUSTIN J MURPHY	11/20/8311/29/83	PARKING IN PITTSBURGH TO ATTEND COAL HEARING & MEETING	60.00
12-13	3342620022	GSA, OAD, FINANCE DIVISION	12/02/83	MONTHLY CHARGES TIAS	2.50
12-13	3342620023	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES TIAS	44.59
12-13	3342620024	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES TIAS	39.37
12-13	3342620025	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES TIAS	54.71
12-13	3342620026	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES TIAS	87.20
12-14	3343670027	BELL OF PENNSYLVANIA	11/19/8312/18/83	MONTHLY SERVICE EQUIPMENT, ETC. FOR CHARLEROI DISTRICT OFFICE	37.12
12-14	3343670028	BELL OF PENNSYLVANIA	11/19/8312/18/83	MONTHLY SERVICE EQUIPMENT, ETC. FOR CHARLEROI DISTRICT OFFICE	24.48
12-14	3343670030	RIVA TRAVEL AGENCY	12/03/8312/07/83	OFFICIAL MEMBER TRAVEL U.S. AIR ROUND TRIP TRAVEL BETWEEN PGH AND WASH. D.C.	60.92
12-14	3343670029	UNITED STATES CAPITOL HISTORICAL SCTY.	11/28/83	1000 1984 CALENDARS	218.00
12-15	3347510023	DAVID R RAMAGE	12/01/83	LABELS - #2373	580.00
12-15	3347510022	AUSTIN J MURPHY	11/27/83	TRAVEL IN DC - OFFICIAL BUSINESS 6 MILES AT 24¢	137.50
12-15	3347510022	JULIA NEMCHIK	11/27/83	CLEANING SERVICES FOR THE UNIONTOWN DISTRICT OFFICE	1.44
12-15	3347510020	MID-PENN TELEPHONE CO.	12/01/83	LISTING OF UNIONTOWN DISTRICT OFFICE PHONE NUMBER IN THE WAYNESBURG, PA DIRECTORY	60.00
12-15	3347510021	BELL OF PENNSYLVANIA	11/25/8312/24/83	MONTHLY TELEPHONE SERVICE FOR UNIONTOWN DISTRICT OFFICE	27.72
12-15	3346720016	AUSTIN J MURPHY	11/08/83	NAT'L AIRPORT TO CAPITOL HILL 7 1/2 MILES AT 24¢	89.87
12-15	3346720017	AUSTIN J MURPHY	11/12/83	CAPITOL HILL TO NAT'L AIRPORT 7 1/2 MILES AT 24¢	1.80
12-15	3346720018	AUSTIN J MURPHY	11/14/83	NAT'L AIRPORT TO CAPITOL HILL 7 1/2 MILES AT 24¢	1.80
12-15	3346720019	AUSTIN J MURPHY	11/19/83	CAPITOL HILL TO NAT'L AIRPORT 7 1/2 MILES AT 24¢	1.80
12-15	3346720020	AUSTIN J MURPHY	11/27/83	NAT'L AIRPORT TO CAPITOL HILL 7 1/2 MILES AT 24¢	1.80
12-15	3346720021	AUSTIN J MURPHY	11/28/83	CAPITOL HILL TO NAT'L AIRPORT 7 1/2 MILES AT 24¢	1.80

## OFFICE OF THE HON. AUSTIN J MURPHY—Continued



12-15	3347510019	FREDERICK P MC LUCKIE JR.....	12/02/8312/04/83	OFFICIAL STAFF TRAVEL TO HOME DISTRICT (484 MILES) - R/T FROM WASH. DC TO CHARLEROI, PA AND RETURN.	116.16
12-15	3346720015	AUSTIN J MURPHY.....	11/19/83	MEMBER TRAVEL IN HOME DISTRICT 105 MILES IN LEASED VEHICLE GAS ONLY	14.18
12-15	3346440009	HOUSE RECORDING STUDIO.....	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	43.50
12-20	3348710029	SANDERS ARCO.....	11/06/8311/29/83	MEMBER TRAVEL IN HOME DISTRICT GAS ONLY - OFFICIAL BUSINESS - LEASED CAR	47.90
12-20	3348710030	AUSTIN J MURPHY.....	12/07/8312/05/83	TRAVEL EXPENSES 294 MILES AT 24¢ IN DISTRICT	41.80
12-20	3348710031	ANDREW J JURACKO.....	11/19/8312/05/83	OFCL MEMBER TVL PGH. TO DC U.S. AIR & EASTERN	70.56
12-22	3354740030	RIVA TRAVEL AGENCY.....	12/10/8312/11/83	OFFICIAL STAFF TRAVEL R/T VIA US AIR DULLES AIRPORT/PGH/DULLES	88.00
12-22	3354740026	CHERYL GENEVIE.....	12/08/8312/11/83	OFFICIAL STAFF TRAVEL: TO & FROM AIRPORTS, TO & FROM DULLES 62 MILES AT 24¢, TO/FROM PGH. 46 MI AT 24¢.	132.00
12-22	3354740027	CHERYL GENEVIE.....	12/08/8312/11/83	OFFCL STAFF TRAVEL SHUTTLE FARE R/T - PGH. AIRPORT/OAKLAND	25.92
12-22	3354740028	CHERYL GENEVIE.....	12/09/83	OFFICIAL STAFF TRAVEL LOCAL DISTRICT TRAVEL 28 MILES	6.25
12-27	3356890418	JACK H FRANCE.....	12/01/8312/30/83	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA 00000	6.72
12-27	3356890419	WORK LAND AND CATTLE CO.....	12/01/8312/30/83	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	475.00
12-27	3356890420	FALCONI ENTERPRISES.....	12/01/8312/30/83	RENT 70 EAST BEAU STREET WASHINGTON, PA	275.00
12-27	3356890421	HOPWELL TOWNSHIP.....	12/01/8312/30/83	RENT	400.00
12-28	3356320029	AUSTIN J MURPHY.....	12/13/8312/17/83	MEMBER TRAVEL IN HOME DISTRICT ON OFFICIAL BUSINESS IN LEASED VEHICLE, GAS ONLY	74.50
12-28	3361530009	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	182.59
12-28	3362730001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	139.33
12-31	3364900427	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	.....	1,021.35
12-31	4003820015	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	.....	1,591.76
					<b>TOTAL</b>
					<b>26,591.92</b>
10-06	3269550025	XEROX CORPORATION.....	05/31/8307/29/83	OVERMINIMUM CHARGE FOR COPIER FOR PERIOD INDICATED	49.03
10-06	3269550017	THE PITTSBURGH PRESS.....	10/09/8310/09/84	SUBSCRIPTION TO THE PITTSBURGH PRESS - WASHINGTON OFFICE	72.00
10-06	3269550018	HARRY T. ADAMS.....	09/12/8309/16/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
10-06	3269550020	THE PEOPLES NATURAL GAS CO.....	07/11/8309/09/83	HEAT - JOHNSTOWN DISTRICT OFFICE	8.35
10-06	3269550023	WILLIAM LOHR.....	09/02/83	LUNCH EATEN BY WM MITCHELL, STAFF, WHILE TRANSPR PRINTED MATTER TO WASH. DC FM JOHNSTOWN, PA & RETURN.	3.94
10-06	3269550016	BELL OF PENNSYLVANIA.....	09/07/8310/06/83	TELEPHONE SERVICE - GREENSBURG DISTRICT OFFICE	104.24
10-06	3269550024	PAUL J VITZA.....	09/12/83	GAS FOR LEASED CAR USED BY MEMBER IN TRAVELING FROM JOHNSTOWN, PA TO WASHINGTON, DC	15.80
10-06	3269550021	WILLIAM LOHR.....	09/02/83	RENTAL OF TRUCK USED TO TRANSPORT PRINTED MATTER TO WASH, DC FROM JOHNSTOWN, PA - NEWSLETTER TO CONSTIT.	128.23
10-06	3269550022	WILLIAM LOHR.....	09/02/83	GAS USED IN TRANSPR PRINTING MATTER FM JOHNSTOWN, PA TO WASH, DC & RETURN (MASS MAILING OF NEWSLETTER).	60.50
10-06	3269550019	WESTERN UNION.....	09/03/83	TELEGRAM OF AUGUST 2, 1983 TO LABOR LEADERS EXPLAINING MEMBER'S POSITION ON BILL	34.25
10-07	3279720027	DAVID R RAMAGE.....	09/21/83	CUTTING CHARGE FOR MASS MAILING - NEWSLETTER CONSTITUENTS OF DISTRICT 12	105.00
10-07	3279720031	HARRY T. ADAMS.....	09/26/8309/30/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
10-07	3279720028	GSA, OAD, FINANCE DIVISION	09/22/83	FTS TELEPHONE SERVICE JOHNSTOWN OFFICE	202.91
10-07	3279720029	GSA, OAD, FINANCE DIVISION	09/22/83	FTS TELEPHONE SERVICE SOMERSET OFFICE	21.40
10-07	3279720030	GSA, OAD, FINANCE DIVISION	09/22/83	FTS TELEPHONE SERVICE GREENSBURG OFFICE	86.23
10-14	3284530026	RAYMAR COLDTYPE.....	09/01/8309/30/83	PROCESSING NEGATIVES FOR MASS MAILING & FOR MAILING OF POSTCARDS FOR CONGRESSIONAL OFFICE HOURS	121.00
10-14	3284530029	CHARLES J DAVIS.....	09/01/8309/30/83	TO REIMB STAFF MEMBER FOR PURCHASE OF PITTSBURGH PRESS AND POST GAZETTE FROM GREENSBURG NEWS COMPANY	12.00
10-14	3285510026	HARRY T. ADAMS.....	10/03/8310/07/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
10-14	3285510024	GENERAL TELEPHONE CO. OF PA.....	10/04/8311/04/83	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	191.27
10-14	3285510025	GENERAL TELEPHONE CO. OF PA.....	10/04/8311/04/83	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	48.62
10-14	3285510022	ATLAS PHOTO COMPANY.....	09/22/83	500 COPIES OF OFFICIAL PORTRAIT	182.50
10-14	3284530024	FJC LEASING.....	09/01/8309/30/83	RENTAL OF LEASED CAR FOR MEMBER FOR SEPT, 1983	499.00

## OFFICE OF THE HON. JOHN P MURTHA

## OFFICIAL EXPENSES

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
10-14	3285510023	WILLIAM LOHR	10/03/83	TRVL EXP (GAS) FOR R/T JOHNSTOWN, PA/HANCOCK FOR MTG WASH STAFFER & GETTING SUPPLIES FOR JOHNSTOWN OFC	17.21
10-14	3284530025	CHARLES J DAVIS	09/29/83	REIMB TO ATTEND APPOLLO OFFICE HOURS - REGULAR STAFF FUNCTION (MONTHLY) - 48 MILES @ 24 PER MILE	11.52
10-19	3287650005	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	707.15
10-24	3287840007	POSTMASTER	10/03/83	POSTAGE STAMPS	120.00
10-26	3294700011	VALLEY PRINTING CO	10/06/83	CUTTING STOCK FOR CARDS NOTIFYING CONST. OF CONGL OFC HRS - OCT 14, 1983 IN JEANNETTE, PA & OCT 15 WASH	120.00
10-26	3294700009	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION TO NEW YORK TIMES - DELIVERED TO WASHINGTON, DC OFFICE	39.00
10-26	3294700010	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	YEARLY SUBSCRIPTION - CONGRESSIONAL QUARTERLY SERVICE	546.00
10-26	3294700013	THE MOUNTAINEER HERALD	11/15/8311/15/84	YEAR SUBSCRIPTION - MOUNTAINEER HERALD	13.00
10-26	3294700005	WILLIAM C. MITCHELL	10/13/83	REIMB FOR GASOLINE - DELIVERING PRINTED MATERIAL TO BE MAILED TO CONSTITUENTS OF 12TH DISTRICT	3.66
10-26	3294700012	WILLIAM LOHR	10/08/83	REIMB FOR TRUCK RENTAL TO WASH, DC TO JOHNSTOWN, PA IN LEASED CAR	13.33
10-26	3294700006	WILLIAM C. MITCHELL	10/13/83	REIMB FOR GASOLINE WASHINGTON, DC FROM JOHNSTOWN, PA	129.44
10-26	3294700007	WILLIAM C. MITCHELL	10/13/83	REIMB FOR GASOLINE WASHINGTON, DC FROM JOHNSTOWN, PA	74.00
10-26	3294700008	WILLIAM C. MITCHELL	10/12/83	65 MILES AT 24¢ IN CONNECTION W/TVL FROM JOHNSTOWN, PA TO DC FOR KEITH BARRITT	15.60
10-27	3297440017	XEROX CORPORATION	07/29/8309/01/83	OVER-MINIMUM CHARGES FOR COPIES FOR PERIOD INDICATED - JOHNSTOWN DISTRICT OFFICE	58.50
10-27	3297440024	JOHNSTON TRIBUNE PUBLISHING CO	10/26/8310/26/84	YEARLY SUBSCRIPTION FOR PAPER - DELIVERY TO WASHINGTON OFFICE	76.35
10-27	3298980419	S.O.K. ASSOCIATES	10/01/8310/30/83	RENT CENTRE TOWN MALL JOHNSTOWN, PA 15901	603.00
10-27	3298980420	ANN M MARTIN	10/01/8310/30/83	RENT 206N MAIN GREENSBURG, PA	833.00
10-27	3297440013	BARBARA CRIVELLA	10/12/83	LUNCH EATEN BY KEITH BARRITT WHEN TVLG FROM WASH, DC/JOHNSTOWN D.O., DISCUSSION OF MASS MAILING PROC.	2.50
10-27	3297440018	WIX PIX PRODUCTIONS, INC	08/18/83	VIDEOTAPING OF SEGMENTS OF CAPITOL COMMENTARY WHICH WAS Aired IN WJAC-TV 8-28, INTERVIEW W/ GEN R SCOTT	275.00
10-27	3297440019	HARRY T. ADAMS	09/19/8309/23/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
10-27	3297440023	HARRY T. ADAMS	10/10/8310/14/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
10-27	3297440025	THE PEOPLES NATURAL GAS CO	09/09/8310/10/83	HEAT - JOHNSTOWN DISTRICT OFFICE	37.92
10-27	3297440016	BELL OF PENNSYLVANIA	10/07/8311/06/83	TELEPHONE SERVICE - GREENSBURG DISTRICT OFFICE	141.29
10-27	3297440014	ISABELLE HURRELL	10/17/83	VEE NEAL AIRLINE TICKET FOR MEMBER RETURNING TO WASHINGTON, DC FROM DISTRICT LATROBE	90.00
10-27	3297440021	ISABELLE HURRELL	10/12/83	GAS F/TVL BY STAFF KEITH BARRITT FM WASH, DC/JOHNSTOWN, PA-DISCUSS MASS MAILING PROC & DLVY OFC SUPPLY	13.50
10-27	3297440022	BARBARA CRIVELLA	10/04/83	GAS USED IN TVLG FM WASH/HANCOCK, MD TO MEET STAFFER TVLG FM JOHNSTOWN, PA BLDG/HANCOCK-DLVY OFC SUPPLY	23.00
10-27	3297440026	WILLIAM C. MITCHELL	10/17/83	TVL EXP FOR TVL FM WASH, DC/LATROBE, PA (THENCE TO JOHNSTOWN, PA BY CAR) DISCUSS MASS MAILING PROGRAMS	90.00
10-27	3297440015	CHARLES J DAVIS	10/17/83	TVL FROM GREENSBURG D.O. TO JOHNSTOWN D.O. & RTN FOR PURPOSE OF GETTING SUPPLIES & MAILING LIST 84 MW	20.16
10-27	3297440020	CHARLES J DAVIS	09/20/83	TRAVEL FROM GREENSBURG, PA TO JOHNSTOWN, PA & RETURN FOR PHOTO FOR I.D. 84 MILES @ 24 PER MILE	20.16
10-28	3300330004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	97.64
10-28	3301700012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	165.44
10-31	3304900359	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,394.88
10-31	3305660016	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,224.98
11-03	3304400030	PENNSYLVANIA ELECTRIC COMPANY	09/13/8310/13/83	ELECTRICAL SERVICE - JOHNSTOWN DISTRICT OFFICE	159.95
11-03	3304400031	HARRY T ADAMS	10/17/8310/21/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
11-03	3304400029	CONTINENTAL RESOURCES INC	10/01/8311/01/83	RENTAL - COUPLER & TERMINAL - COMPUTER PERIPHERALS - WASHINGTON OFFICE	74.00

OFFICE OF THE HON. JOHN P MURTHA—Continued



11-03	3304400027	BARBARA CRIVELLA	08/01/8309/26/83	FOUR CAR WASHES	10.68
11-03	3304400028	BARBARA CRIVELLA	09/26/83	REMB FOR ONE QUART OF OIL PUT IN MEMBER'S LEASED CAR	2.25
11-08	3307500027	COVER PHOTOGRAPHY	09/13/83	REMB TO BE DISPLAYED IN WASHINGTON, DC OFFICE	2.25
11-08	3307500027	CANTRELL/CUTTER PRINTING, INC.	10/18/83	TYPESET & NEGATIVES FOR LETTER OF INTEREST TO SENIOR CITIZENS OF THE 12TH DISTRICT - MAILED	24.95
11-08	3307500030	ISABELLE HURRELL	09/30/8310/10/83	REMB FOR TELEPHONE CHARGES FOR LONG DISTANCE CALLS MADE IN CONNECTION WITH SCHEDULING	185.00
11-08	3307500029	CHARLES DAVIS	10/24/83	TO REMB FOR SUPPLIES PURCHASED FOR THE GREENSBURG DISTRICT OFFICE	7.65
11-08	3307500030	HARRY T. ADAMS	10/24/8310/28/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	4.06
11-08	3307500024	ISABELLE HURRELL	10/12/83	REMB FOR AIRPLANE FARE FOR KEITH BARRITT TO RETURN TO WASHINGTON, DC FROM DIST OFC (JOHNSTOWN, PA)	25.00
11-08	3307500021	COVER PHOTOGRAPHY	09/13/83	PHOTOS TAKEN OF MEMBER TO BE DISTRIBUTED TO NEWSPAPERS & TV STATIONS	192.50
11-08	3307500023	COVER PHOTOGRAPHY	09/13/83	PHOTOS TAKEN OF MEMBER TO BE DISTRIBUTED TO NEWSPAPERS & TV STATIONS	20.00
11-08	3306750031	CHARLES J DAVIS	10/17/83	MILEAGE AT 24¢ PER MILE FOR 48 MI R/T FROM GREENSBURG TO APOLLO & RTN TO GREENSBURG	11.52
11-08	3307500025	MARK KAY VOYTKO	10/14/83	REMB FOR MILEAGE ATTENDING CONGL OFC HOURS IN JEANNETTE - JOHNSTOWN/JEANNETTE & RETURN - 110 MI @ 24¢	26.40
11-08	3307500026	MARK KAY VOYTKO	10/15/83	REMB FOR MILEAGE ATTENDING CONGL OFC HOURS IN WINDBER, PA - R/T JOHNSTOWN, PA/WINDBER - 24 MI @ 24¢	5.76
11-08	3307500028	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES FOR WASHINGTON OFFICE FOR PERIOD INDICATED	55.25
11-09	3313390038	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	SOMERSET PA 00000	461.00
11-14	3313830024	CHARLES J DAVIS	10/01/8310/31/83	PURCHASE OF THE PITTSBURGH POST GAZETTE AND THE PITTSBURGH PRESS AT THE GREENSBURG NEWS COMPANY	12.00
11-14	3313830028	INSLAW INC.	08/23/8309/22/83	DATA PROCESSING SERVICES PLAN C, PLUS NON-PRIME TIME, PLUS DISK STORAGE	593.14
11-14	3313830025	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR GREENSBURG DISTRICT OFFICE	84.85
11-14	3313830026	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR SOMERSET DISTRICT OFFICE	21.40
11-14	3313830027	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR JOHNSTOWN DISTRICT OFFICE	266.95
11-16	3318830029	THE STANDARD-OBSERVER	12/31/8312/31/84	SUBSCRIPTION - GREENSBURG DISTRICT OFFICE	65.00
11-16	3318830028	ISABELLE HURRELL	11/03/83	NEIMBURSEMENT FOR WALL PLUG USED TO ENHANCE CAPABILITY OF WALL RECEPTACLE FOR OFFICE MACHINES	4.23
11-16	3318830031	HARRY T. ADAMS	10/31/8311/04/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
11-16	3318830034	GENERAL TELEPHONE CO. OF PA	11/04/8312/04/83	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	196.60
11-16	3318830032	FIC LEASING	10/01/8310/31/83	MEMBER'S LEASED CAR FOR THE MONTH OF OCTOBER 1983 LESS MODIFICATION FOR PERSONAL USE	496.00
11-21	3322430015	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	672.75
11-23	3325700026	ISABELLE HURRELL	11/03/83	LUNCH IN WASHINGTON, DC FOR WM MITCHELL	2.63
11-23	3325700028	HARRY T. ADAMS	11/07/8311/11/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
11-23	3325700024	GENERAL TELEPHONE CO. OF PA	11/04/8312/04/83	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	51.53
11-23	3325700025	ISABELLE HURRELL	11/03/83	R/T JOHNSTOWN TO WASHINGTON, DC FOR WM MITCHELL 372 MILES	31.20
11-23	3325700027	INSLAW INC.	09/23/8310/22/83	DATA PROCESSING SERVICES & DISK STORAGE	555.95
11-28	3327890419	S.O.K. ASSOCIATES	11/01/8311/30/83	RENT CENTRE TOWN WALL JOHNSTOWN, PA 15901	603.00
11-28	3327890418	ANN M MARTIN	11/01/8311/30/83	RENT 206N MAIN GREENSBURG, PA	833.00
11-30	3324900354	EQUIPMENT ALLOWANCE CHARGED	11/01/8311/30/83	YEARLY SUBSCRIPTION TO BARNESBORG STAR - JOHNSTOWN DISTRICT OFFICE	974.52
11-30	3327400023	BARNESBORG STAR	11/16/8311/16/84	TWO ADDITIONAL KEYS FOR P.O. BOX 780 WHICH IS THE MAILING ADDRESS FOR THE JOHN TOWN DISTRICT OFFICE	17.95
11-30	3327400024	ISABELLE HURRELL	09/15/83	TO REMB FOR THE PURCHASE OF CONTACT PAPER TO COVER BAD SURFACES IN JOHNSTOWN DISTRICT OFFICE -	2.00
11-30	3327400025	ISABELLE HURRELL	11/11/83	TO REMB FOR THE PURCHASE OF GLUE FOR USE IN REPAIRING CLOVEHOLD IN JOHNSTOWN DISTRICT OFFICE -	2.54
11-30	3327400026	ISABELLE HURRELL	11/14/83	TO REMB FOR THE PURCHASE OF BRACES TO REPAIR SIGN FOR JOHNSTOWN DISTRICT OFFICE	2.75
11-30	3327400027	HARRY T. ADAMS	11/07/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	3.12
11-30	3327400028	BELL OF PENNSYLVANIA	11/14/8311/18/83	TELEPHONE SERVICE - GREENSBURG DISTRICT OFFICE	25.00
11-30	3325460037	(STATIONERY ALLOWANCE CHARGED)	11/07/8312/06/83	TELEPHONE SERVICE - GREENSBURG DISTRICT OFFICE	87.99
11-30	3327400030	CHARLES J DAVIS	11/01/8311/30/83	TVL EXPENSES - GREENSBURG TO APOLLO & RTN - FOR THE PURPOSE OF HOLDING OFC HRS 48 MI AT 24¢/MI.	1,436.87
12-05	3335720026	DURANEY RUBBER STAMP WORKS	11/17/83	RUBBER STAMP FOR USE IN OFFICE TO IDENTIFY GOVERNMENT MATERIALS AS COMING FROM MEMBER	11.52
12-05	3335720027	CONEMAUGH ENGRAVING COMPANY INC.	11/22/83	MOUNTED ETCHING FOR USE IN MAKING RUBBER STAMP TO IDENTIFY GOVERNMENT MATERIALS AS COMING FROM MEMBER	11.50
12-05	3335720028	THE PEOPLES NATURAL GAS CO.	10/10/8311/09/83	HEAT FOR JOHNSTOWN DISTRICT OFFICE	7.87
12-05	3327620026	POSTMASTER	11/03/83	POSTAGE STAMPS	26.81
12-05	3335720030	BARBARA CRIVELLA	10/04/8311/14/83	REMB FOR FOUR CAR WASHES OF MEMBER'S LEASED CAR	120.00
12-05	3335720029	WILLIAM LOHR	11/22/83	TO REMB FOR GASOLINE FOR LEASED CAR USED BY MEMBER IN TYLG FROM WASH, DC TO JOHNSTOWN, PA (186 MI)	10.68
					14.57

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOHN P MURTHA—Continued</b>					
12-05	334330015	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	103.47
12-05	334460016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES.....	177.27
12-07	336830021	SEDLIFF PUBLICATIONS INC.	12/21/8312/21/84	SUBSCRIPTION TO THE CRESSON MAINLINER.....	15.95
12-07	336830022	SEDLIFF PUBLICATIONS INC.	12/21/8312/21/84	SUBSCRIPTION TO THE NANTYLO JOURNAL.....	15.95
12-07	336830019	PENNSYLVANIA ELECTRIC COMPANY	10/13/8311/15/83	ELECTRIC SERVICE - JOHNSTOWN DISTRICT OFFICE.....	161.81
12-07	336830020	HARRY T. ADAMS	11/21/8311/25/83	CUSTODIAL SERVICE - JOHNSTOWN, PA.....	25.00
12-07	336830018	CONTINENTAL RESOURCES INC.	11/01/8312/01/83	RENTAL OF COMPUTER TERMINAL - WASHINGTON OFFICE.....	74.00
12-13	3342620028	CHARLES J DAVIS	10/31/8311/26/83	REIMB FOR PURCHASE OF NEWSPAPERS - PITTSBURGH PRESS & PITTSBURGH POST GAZETTE FROM GREENSBURG NEWS CO.....	12.00
12-13	3342620030	TRIBUNE REVIEW PUBLISHING CO.	12/31/8312/31/84	SUBSCRIPTION FOR GREENSBURG DISTRICT OFFICE.....	67.60
12-13	3342620027	KAREN M HENNESSEY	11/28/83	REIMB FOR ONE SPRAY CAN LYSOL FOR USE IN JOHNSTOWN DISTRICT OFFICE.....	3.19
12-13	3342620031	HARRY T. ADAMS	11/28/8312/02/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE.....	25.00
12-13	3342620029	ISABELLE HURRELL	11/29/83	BREAKFAST FOR MEMBER AND COMMUNITY BUSINESS LEADERS TO DISCUSS EMPLOYMENT/UNEMPLOYMENT IN DISTRICT.....	19.75
12-15	3346720023	CANTRELL/CUTTER PRINTING, INC.	11/28/83	TYPESET FOR PRINTING OF QUESTIONNAIRE FOR MAILING TO DISTRICT.....	191.50
12-15	3346720024	CANTRELL/CUTTER PRINTING, INC.	11/28/83	TYPESET & NEGATIVES FOR NEWSLETTER FOR MAILING TO DISTRICT.....	206.50
12-15	3346720027	WASHINGTON POST	12/26/8312/26/84	SUBSCRIPTION - WASHINGTON DISTRICT OFFICE.....	62.40
12-15	3346720025	JOHNSTOWN OFFICE SUPPLY INC.	12/02/83	LARGE CALENDAR TO CHART MEMBER'S SCHEDULE, ERASERS & TWO RED PENCILS - JOHNSTOWN DISTRICT OFFICE.....	7.20
12-15	3347510024	POSTMASTER	12/31/8312/31/84	RENTAL OF PO BOX 780, JOHNSTOWN, PA 15907 - MAILING ADDRESS OF JOHNSTOWN DISTRICT OFFICE.....	69.00
12-15	3347510029	ISABELLE HURRELL	12/08/83	REIMB FOR FOUR COLORED PENCILS FOR USE IN PREPARING PROJECTION IN SCHEDULE IN 1984.....	1.49
12-15	3346720026	GENERAL TELEPHONE CO. OF PA	12/04/8301/04/84	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE.....	188.90
12-15	3346720029	AMERICAN BELL	11/07/83	INSTALLATION OF DATA SETS AS ADJUNCTS TO COMPUTER TERMINALS AT GREENSBURG & SOMERSET DISTRICT OFFICES.....	164.00
12-15	3347510025	GENERAL TELEPHONE CO. OF PA	12/04/8301/04/84	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE.....	49.84
12-15	3347510030	INSLAW, INC.	10/23/8311/22/83	COMPUTER SERVICE AND DISC STORAGE FOR TIME SHOWN.....	673.35
12-15	3346720028	FIC LEASING	11/01/8311/30/83	MEMBER'S LEASED CAR FOR MONTH OF NOVEMBER 1983.....	499.00
12-15	334640018	HOUSE RECORDING STUDIO	10/01/8311/30/83	OFFICIAL RECORDING SERVICES.....	717.75
12-15	3346720030	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES - WASHINGTON OFFICE.....	43.48
12-15	3346720031	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES.....	1.65
12-15	3347510026	GSK, OAD, FINANCE DIVISION	11/22/83	FIS SERVICE - SOMERSET DISTRICT OFFICE.....	21.40
12-15	3347510027	GSK, OAD, FINANCE DIVISION	11/22/83	FIS SERVICE - GREENSBURG DISTRICT OFFICE.....	94.27
12-15	3347510028	GSK, OAD, FINANCE DIVISION	11/22/83	CUTTING CHARGE SENIOR CITIZENS AND LABOR NEWSLETTERS MAILED TO CONSTITUENTS OF 12TH DISTRICT.....	218.42
12-16	3346300023	DAVID R RAMAGE	11/01/83	CALLING ON ENVELOPES FOR MAILING LABEL NEWS LETTER TO CONSTITUENTS OF 12TH DISTRICT.....	55.00
12-16	3346300030	DAVID R RAMAGE	11/21/83	REIMB FOR TWO ABRASIVE PADS & GARBAGE BAGS USED IN PRINTING OPERATION IN JOHNSTOWN DISTRICT OFFICE.....	287.65
12-16	3346300028	ISABELLE HURRELL	12/09/83	REIMB FOR TWO ABRASIVE PADS & GARBAGE BAGS USED IN PRINTING OPERATION IN JOHNSTOWN DISTRICT OFFICE.....	3.13
12-16	3346300031	HARRY ADAMS	12/05/8312/09/83	CUSTODIAL SERVICE-JOHNSTOWN DISTRICT OFFICE.....	25.00
12-16	3346300032	BARBARA CRIVELLA	12/04/83	REIMB FOR REPLACEMENT GASOLINE-TRAVEL BY MEMBER FROM JOHNSTOWN, PA TO WASHINGTON, DC PLUS ONE QT OIL.....	17.80
12-16	3342770012	POSTMASTER	12/01/83	ANNUAL MEMBERSHIP DUES.....	120.00
12-22	3353740022	CONGRESSIONAL STEEL CAUCUS	01/03/8412/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES.....	200.00
12-22	3353740023	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/8412/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES.....	300.00
12-22	3354310030	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/8412/31/84	PENNSYLVANIA CONGRESSIONAL DELEGATION FUND-LEGISLATIVE SUPPORT ORGANIZATION.....	250.00
12-27	3356890422	S.O.K. ASSOCIATES	12/01/8312/30/83	RENT CENTRE TOWN MALL JOHNSTOWN, PA. 15901.....	603.00



12-27	3356890423	ANN M MARTIN
12-28	3361530012	CHESAPEAKE & POTOMAC TELEPHONE CO
12-28	3362730014	CHESAPEAKE & POTOMAC TELEPHONE CO
12-30	3361720025	MULTIGRAPHICS
12-30	3361720026	MULTIGRAPHICS
12-30	3361720027	MULTIGRAPHICS
12-30	3361720029	CHARLES J DAVIS
12-30	3361720028	CONTINENTAL RESOURCES INC
12-31	3364900353	(EQUIPMENT ALLOWANCE CHARGED)
12-31	4003820036	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. JOHN T MYERS

OFFICIAL EXPENSES

10-06	3273410029	CONGRESSIONAL COMMUNICATIONS, INC.
10-06	3273410030	JOHN T MYERS
10-06	3273410031	JOHN T MYERS
10-06	3273410032	JOHN T MYERS
10-14	3285720028	CONGRESSIONAL COMMUNICATIONS, INC.
10-14	3285720029	GENERAL TELEPHONE CO OF MD
10-14	3285720034	JOHN T MYERS
10-14	3285650034	BETTY LOU PATTERSON
10-14	3285650033	BETTY LOU PATTERSON
10-14	3285720029	LYNN NICOLSON
10-14	3285720030	LYNN NICOLSON
10-14	3285720026	GSA OAD FINANCE DIVISION
10-14	3285720027	GSA OAD FINANCE DIVISION
10-19	3287540025	THOMAS J LANFORD
10-19	3287540023	CONGRESSIONAL QUARTERLY INC
10-19	3287540024	THOMAS J LANFORD
10-19	3287540026	THOMAS J LANFORD
10-19	3287650026	HOUSE RECORDING STUDIO
10-20	3292610012	GENERAL TELEPHONE COMPANY
10-20	3292610013	JOHN T MYERS
10-20	3292610014	JOHN T MYERS
10-20	3292610015	JOHN T MYERS
10-20	3292610016	DEPAUL MEMORIAL STUDENT UNION
10-28	3300330006	CHESAPEAKE & POTOMAC TELEPHONE CO
10-28	3301700014	CHESAPEAKE & POTOMAC TELEPHONE CO
10-31	3304900268	(EQUIPMENT ALLOWANCE CHARGED)
10-31	3305660037	(STATIONERY ALLOWANCE CHARGED)
10-31	3305620010	(PHOTOGRAPHIC SERVICES CHARGED)
11-03	3306060031	THOMAS J LANFORD
11-03	3306060030	THOMAS J LANFORD
11-03	3301340029	C & P TELEPHONE
11-03	3301340030	C & P TELEPHONE
11-03	3306060027	C & P TELEPHONE
11-03	3306060028	C & P TELEPHONE
11-03	3306060029	C & P TELEPHONE
11-06	3305410026	JOHN T MYERS
11-06	3305410027	JOHN T MYERS
11-06	3305410028	JOHN T MYERS
11-06	3305710026	JOHN T MYERS

12/01/8312/30/83	RENT 206N MAIN GREENSBURG, PA
11/01/8311/30/83	LOCAL EQUIPMENT CHARGE
11/01/8311/30/83	LOCAL TELEPHONE SERVICE
12/09/83	PRINTING SUPPLIES - JOHNSTOWN DISTRICT OFFICE
12/09/83	PRINTING SUPPLIES - JOHNSTOWN DISTRICT OFFICE
12/09/83	PRINTING SUPPLIES - JOHNSTOWN DISTRICT OFFICE
12/12/83	MISC. SUPPLIES FOR GREENSBURG DISTRICT OFFICE PAPER TOWELS, TOILET TISSUE, CLEANSER & FURNITURE POLISH
12/01/8301/01/84	RENTAL FOR COUPLER & TERMINAL FOR TIME SPECIFIED - WASHINGTON OFFICE
12/01/8312/31/83	
12/01/8312/31/83	

TOTAL

37,576.59

09/20/83	COPIES FOR WEEKLY COLUMN NEWSPAPER DISTRIBUTION
09/22/8309/26/83	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR
09/23/8309/26/83	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO 12 MILES @ 24 PER MILE
09/26/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO 170 MILES @ 24 PER MILE
09/26/83	REPRINT WEEKLY COLUMN FOR NEWSPAPER REPRODUCTION
10/01/8311/01/83	MONTHLY TELEPHONE BILL
10/03/83	TVL FROM INDIANAPOLIS, IN TO WASH, DC BY COMMERCIAL AIR
10/03/83	4 ROLLS OF POSTAGE STAMPS EACH ROLL CONSISTING OF 100 20 CENT STAMPS FOR OFFICIAL BUSINESS
09/21/83	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 25 MI AT 24/MI
09/21/8310/01/83	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 316 MILES & LUNCH
09/22/83	MONTHLY TELEPHONE BILL (DISTRICT OFFICE)
09/22/83	MONTHLY TELEPHONE BILL (DISTRICT OFFICE)
09/16/8309/19/83	PRINT LETTER - Z/S: PRINT NOTICE ON #10 ENV - T/S
12/25/8312/25/84	SUBSCRIPTION RENEWAL
09/15/83	FLAG CERTIFICATES
09/21/83	XEROX LETTER
09/01/8309/30/83	OFFICIAL RECORDING SERVICES
10/13/8311/13/83	MONTHLY TELEPHONE BILL
10/07/8310/09/83	R/T AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR
10/07/8310/09/83	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RTN BY PVT AUTO 22 MI AT 24/MI
10/07/8310/09/83	TVL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MILES AT 24/MI
10/01/83	REFRESHMENTS FOR GOVERNMENT CONTRACTING SEMINAR
09/01/8309/30/83	LOCAL TELEPHONE SERVICE
09/01/8309/30/83	LOCAL TELEPHONE SERVICE
10/01/8310/31/83	
10/01/8310/31/83	
10/06/83	PRINT N/L - T/S
10/06/83	LABELS ON #10 ENV - FOLD AND INSERT
08/31/8309/30/83	DATA SVCS
08/31/8309/30/83	DATA SVCS
08/31/8309/30/83	LONG DISTANCE TELEPHONE SERVICE
08/31/8309/30/83	LONG DISTANCE TELEPHONE SERVICE
08/31/8309/30/83	LONG DISTANCE TELEPHONE SERVICE
10/21/8310/24/83	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR
10/21/8310/24/83	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO 12 MILES @ 24 PER MILE
10/21/8310/24/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO 170 MILES @ 24 PER MILE
09/30/83	TVL FROM WASHINGTON, DC TO INDIANAPOLIS, IN BY COMMERCIAL AIR

833.00
177.00
106.39
61.29
61.70
110.65
8.94
74.00
1,802.65
10,858.16
37,576.59

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOHN T MYERS—Continued</b>					
11-06	3305710028	JOHN T MYERS	09/30/8310/03/83	TVL FROM RAYBURN HOB TO NATIONAL AIRPORT & RTN BY PVT AUTO (12 MILES AT 24¢ PER MILE)	2.88
11-06	3305710030	JOHN T MYERS	09/30/8310/03/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RTN BY PVT AUTO (170 MILES AT 24¢ PER MILE)	40.80
11-06	3306640022	LYNN NICOSON	10/05/83	TERRE HAUTE TO ATTICA AND RETURN BY PRIVATE AUTO FOR OFFICIAL BUSINESS 146 MILES	35.04
11-06	3306640023	LYNN NICOSON	10/11/83	TERRE HAUTE TO GREENCASTLE AND BROWNSBURG AND RETURN BY PRIVATE AUTO FOR OFCL BUSINESS 150 MILES	36.00
11-06	3306640025	LYNN NICOSON	10/12/83	TERRE HAUTE TO SULLIVAN AND RETURN BY PRIVATE AUTO FOR OFFICIAL BUSINESS	13.44
11-06	3306640026	LYNN NICOSON	10/13/83	TERRE HAUTE TO SPENCER AND MOORESVILLE AND RETURN BY PRIVATE AUTO FOR OFFICIAL BUSINESS 148 MILES	35.52
11-06	3306640028	LYNN NICOSON	10/18/83	TERRE HAUTE TO PLAINFIELD AND MARTINSVILLE AND RETURN BY PRIVATE AUTO FOR OFFICIAL BUSINESS 151 MILES	36.24
11-06	3306640030	LYNN NICOSON	10/19/83	TERRE HAUTE TO BRAZIL AND RETURN BY PRIVATE AUTO FOR OFFICIAL BUSINESS 36 MILES	8.64
11-06	3306640031	LYNN NICOSON	10/20/83	TERRE HAUTE TO FOWLER AND RETURN BY PRIVATE AUTO FOR OFFICIAL BUSINESS 185 MILES	44.40
11-06	3306640034	LYNN NICOSON	10/11/83	LUNCH	2.15
11-06	3306640027	LYNN NICOSON	10/13/83	LUNCH	8.09
11-06	3306640029	LYNN NICOSON	10/18/83	LUNCH	2.34
11-07	3307460028	JOHN T MYERS	10/28/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	246.00
11-07	3307460029	JOHN T MYERS	10/28/83	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT BY PRIVATE AUTO (12 MILES @ .24 PER MILE)	2.88
11-07	3307460030	JOHN T MYERS	10/31/83	TRAVEL FROM NATIONAL AIRPORT TO RAYBURN HOB (6 MILES @ .24 PER MILE)	1.44
11-07	3307460031	JOHN T MYERS	10/28/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE)	40.80
11-09	3313390036	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	LAFAYETTE	796.00
11-09	3313390037	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	TERRE HAUTE IN 00000	1,171.00
11-10	3308110004	GENERAL SERVICES ADMINISTRATION	07/23/8308/27/83	AIR CONDITIONING SERVICE IN LAFAYETTE, IN DISTRICT OFFICE OF CONG. JOHN T. MYERS	760.00
11-18	3320410016	THOMAS J LANKFORD	10/20/83	XEROX LETTER - 2/S	55.20
11-18	3320410018	THOMAS J LANKFORD	10/21/83	XEROX SENIOR REPORT - T/S	89.80
11-18	3320410019	THOMAS J LANKFORD	10/25/8310/26/83	RE-ORDER SENIOR REPORT - 2/S XEROX MEMO	19.30
11-18	3320410017	THOMAS J LANKFORD	10/21/83	PRINT WEEKLY COLUMN - T/S	43.60
11-18	3320410028	GENERAL TELEPHONE CO OF IND	11/01/8312/01/83	MONTHLY TELEPHONE BILL	252.84
11-18	3320410020	JOHN T MYERS	11/07/83	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	2.88
11-18	3320410021	JOHN T MYERS	11/07/83	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT BY PRIVATE AUTO (12 MILES @ .24 PER MILE)	1.44
11-18	3320410022	JOHN T MYERS	11/08/83	TRAVEL FROM NATIONAL AIRPORT TO RAYBURN HOB BY PRIVATE AUTO 6 MILES @ .24 PER MILE	40.80
11-18	3320410023	JOHN T MYERS	11/07/8311/08/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO 170 MILES @ .24 PER MILE	252.84
11-18	3319710093	POSTMASTER	10/24/83	10 ROLLS OF 20¢ STAMPS	40.00
11-18	3320410025	JANE RANSOM LONG	09/12/8311/03/83	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 310 MI @ .24	74.40
11-18	3320410027	JANE RANSOM LONG	08/16/8311/02/83	MONTHLY CHARGES	40.00
11-18	3320410024	GSA OAD FINANCE DIVISION	10/22/83	MONTHLY CHARGES	42.15
11-18	3320410025	GSA OAD FINANCE DIVISION	10/22/83	RENT MOBILE	462.78
11-28	3327890420	BANK OF WESTERN INDIANA	11/05/8311/30/83	DATA SVCS EQUIPMENT CHARGES	43.09
11-29	3332200035	C & P TELEPHONE	10/31/83	DATA SVCS LOCAL AREA CHARGES	9.26
11-29	3332200036	C & P TELEPHONE	10/31/83		2,169.74
11-30	3334900366	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		4,801.43
11-30	3335460017	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		143.79
11-30	3335630022	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		5.05
12-05	3333710025	GENERAL TELEPHONE COMPANY	11/13/8312/13/83	LONG DISTANCE CHARGES	
12-05	3333710026	C & P TELEPHONE	09/30/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	



12-05	3333710027	C & P TELEPHONE
12-05	3334330017	CHESAPEAKE & POTOMAC TELEPHONE CO.
12-05	3334600018	CHESAPEAKE & POTOMAC TELEPHONE CO.
12-07	3333930028	THOMAS J LANCKFORD
12-07	3333930030	THOMAS J LANCKFORD
12-07	3336830023	JOURNAL-REVIEW, INC.
12-07	3336830024	INDIANA STATE CHAMBER OF COMMERCE
12-07	3333930029	THOMAS J LANCKFORD
12-07	3333930031	THOMAS J LANCKFORD
12-07	3336830025	PURDUE UNIVERSITY
12-07	3336830028	LYNN NICOSON
12-07	3336830029	LYNN NICOSON
12-27	3356890424	BANK OF WESTERN INDIANA
12-28	3356320031	BETTY LOU PATTERSON
12-28	3356320030	LYNN NICOSON
12-28	3356320033	LYNN NICOSON
12-28	3361500014	CHESAPEAKE & POTOMAC TELEPHONE CO.
12-28	3362730006	CHESAPEAKE & POTOMAC TELEPHONE CO.
12-31	3364900265	(EQUIPMENT ALLOWANCE CHARGED)
12-31	4003820016	(STATIONERY ALLOWANCE CHARGED)

## OFFICE OF THE HON. WILLIAM H NATCHER

### OFFICIAL EXPENSES

10-05	3271470001	WILLIAM H NATCHER
10-19	3291300001	GENERAL TELEPHONE
10-27	3295890421	GRAND DEVELOPMENTS
10-28	3298830001	WILLIAM H NATCHER
10-28	3298830002	WILLIAM H NATCHER
10-28	3298830003	WILLIAM H NATCHER
10-28	3300330004	CHESAPEAKE & POTOMAC TELEPHONE CO.
10-28	3301700016	CHESAPEAKE & POTOMAC TELEPHONE CO.
10-31	3304900100	(EQUIPMENT ALLOWANCE CHARGED)
10-31	3295560001	(STATIONERY ALLOWANCE CHARGED)
10-31	3301320002	C & P TELEPHONE
11-03	3301320025	C & P TELEPHONE
11-18	3320330001	GENERAL TELEPHONE
11-18	3319710094	POSTMASTER
11-28	3327890421	GRAND DEVELOPMENTS
11-30	3334900100	(EQUIPMENT ALLOWANCE CHARGED)
11-30	3335460038	(STATIONERY ALLOWANCE CHARGED)
11-30	3327430002	C & P TELEPHONE
11-30	3327430003	C & P TELEPHONE
12-05	3334330019	CHESAPEAKE & POTOMAC TELEPHONE CO.
12-05	3334600020	CHESAPEAKE & POTOMAC TELEPHONE CO.
12-08	3340280001	SOUTH CENTRAL BELL
12-14	3347540001	WILLIAM H NATCHER
12-14	3347540002	WILLIAM H NATCHER
12-14	3347540003	WILLIAM H NATCHER
12-14	3347540004	WILLIAM H NATCHER
12-14	3347540005	WILLIAM H NATCHER
12-16	3342770013	POSTMASTER

09/30/83	10/31/83	LONG DISTANCE TELEPHONE SERVICE
10/01/83	10/31/83	LOCAL EQUIPMENT SERVICE
10/01/83	10/31/83	LOCAL EQUIPMENT SERVICE
11/01/83		PRINT REPORT-T/S
11/01/83		PRINT LETTER-2 ORDERS
12/08/83	12/08/84	ANNUAL NEWSPAPER SUBSCRIPTION
11/09/83		3 COPIES 'HERE IS YOUR INDIANA GOVERNMENT' @ \$4.00 EACH
11/01/83	11/02/83	PRINT WEEKLY COLUMN-T/S RE-ORDER REPORT-275
11/01/83	11/01/83	PRINT 2 WEEKLY COLUMNS-T/S
11/12/83		REFRESHMENTS FOR FARM FORUM MEETING
10/25/83	11/12/83	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 823 MI @ 24¢
10/27/83	11/12/83	MEALS - WHILE IN TRAVEL STATUS
12/01/83	12/01/83	RENT MOBILE
12/06/83		PURCHASE OF STAMPS FOR OFFICIAL USE
11/15/83	12/06/83	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO, 114 MI @ 24¢/MI
11/17/83		MEAL WHILE IN TRAVEL STATUS
11/01/83	11/01/83	LOCAL EQUIPMENT CHARGE
12/01/83	12/01/83	LOCAL TELEPHONE SERVICE
12/01/83	12/01/83	LOCAL TELEPHONE SERVICE

TOTAL

28,015.04

07/01/83	07/01/84	ANNUAL NEWSPAPER SUBSCRIPTION - MESSENGER INQUIRER
10/16/83	11/16/83	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX
10/21/83		RENT THE MALL BUILDING 50 PUBLIC SQ ELIZABETH TOWN KY 42701
10/21/83		TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AIRPORT
10/23/83		TRAVEL FROM BOWLING GREEN (2ND DISTRICT) TO BOWLING GREEN (2ND DISTRICT) BY PRIVATE AUTO
10/23/83		TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT
09/01/83	09/01/83	LOCAL TELEPHONE SERVICE
09/01/83	09/01/83	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX
10/11/83	11/11/83	AREA TOLL CHARGES 225-3501
09/01/83	09/01/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE
11/16/83	11/16/83	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX
10/20/83		2,000 - 20¢ STAMPS
11/01/83	11/01/83	RENT THE MALL BUILDING 50 PUBLIC SQ ELIZABETH, TOWN, KY 42701
11/01/83	11/01/83	LOCAL AREA TOLL CHARGES 225-3501 (2) (3)
10/01/83	10/01/83	LONG DISTANCE TOLL CHARGES
10/01/83	10/01/83	LOCAL TELEPHONE SERVICE
10/01/83	10/01/83	LOCAL EQUIPMENT CHARGES
11/10/83	11/10/83	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX
11/01/83	11/01/83	ANNUAL NEWSPAPER SUBSCRIPTION - THE DAILY NEWS
11/01/83	11/01/83	ANNUAL NEWSPAPER SUBSCRIPTION - GLASGOW DAILY TIMES
12/01/83	12/01/83	ANNUAL NEWSPAPER SUBSCRIPTION - THE NEWS INTERPRISE
09/01/83	09/01/83	ANNUAL NEWSPAPER SUBSCRIPTION - HEAD COUNTY MESSENGER
11/10/83		2,000 - 20¢ STAMPS

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM H NATCHER—Continued</b>						
12-27	3356890425	GRAND OPERATIONS	12/01/8312/30/83	RENT THE MALL BUILDING 50 PUBLIC SQ ELIZABETH,TOWN,NY 42701	160.00	
12-28	3361530016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	81.77	
12-28	3362730008	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	69.69	
12-31	3364900099	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,135.92	
12-31	4003820037	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		95.39	
<b>TOTAL</b>					<b>7,853.89</b>	
<b>OFFICE OF THE HON. STEPHEN L NEAL</b>						
<b>OFFICIAL EXPENSES</b>						
10-12	3284600008	THE NORTH CAROLINA INDEPENDENT	10/01/8310/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	16.00	
10-12	3284600006	CARIN F. MORAN AND ASSOCIATES	09/01/8309/30/83	RADIO NEWS SERVICE	300.00	
10-12	3284600005	LSW, INC.	09/30/83	COMPUTER SERVICES	1,126.88	
10-12	3284600007	STEPHEN L NEAL	09/28/83	REIMB MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS.	9.75	
10-12	3284600009	ELBERT FELTON	07/01/8308/31/83	OFFICIAL TRAVEL IN PERSONAL AUTOMOBILE BY DISTRICT STAFF	569.04	
10-14	3284260003	THE GREENSBORO DAILY NEWS	09/25/8309/25/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	79.93	
10-14	3284260004	HINKLE'S BOOK STORE	09/02/83	SUPPLIES FOR DO	8.15	
10-14	3284250001	SOUTHERN BELL	08/19/8309/18/83	DIRECTORY LISTINGS	4.72	
10-14	3284250003	VISA BANK CARD	09/23/8309/24/83	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	276.00	
10-14	3284260001	GALLINS VENDING CO., INC	09/26/83	1 CARTON COFFEE FOR GUESTS, CONSTITUENTS, ETC	21.00	
10-14	3284260005	ELSIE C SWEARINGEN	09/23/83	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS, TO GREENSBORO AIRPORT AND RETURN (96 MILES)	23.04	
10-14	3284260006	NANCY C SMITH	09/11/8310/04/83	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS, TO GREENSBORO AIRPORT AND RETURN 48 MILES	11.52	
10-14	3284260002	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	260.40	
10-24	3293430001	ELBERT FELTON	09/01/8309/30/83	OFFICIAL TRAVEL IN PERSONAL AUTOMOBILE BY DISTRICT STAFF 1003 MILES @ .24	240.72	
10-26	3297200003	WINSTON-SALEM CHRONICLE	11/01/8311/01/84	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	13.52	
10-26	3297200001	DAVID R RAMAGE	10/06/83	PRINTING FLAG CERTIFICATES	12.50	
10-26	3297200005	C & P TELEPHONE	09/30/83	COMPUTER COUPLER	99.53	
10-26	3297200002	COFFEE SYSTEM OF WASHINGTON	10/11/83	COFFEE AND SUPPLIES TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	34.60	
10-26	3297200004	WESTERN UNION TELEGRAPH COMPANY	09/30/83	TELEGRAM FROM WASHINGTON OFFICE	34.88	
10-28	3300330009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	101.96	
10-28	3301700017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8310/31/83	LOCAL TELEPHONE SERVICE	145.77	
10-31	3304900022	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		996.80	
10-31	3305660038	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		83.36	
11-03	3301330003	CARTER PUBLISHING CO.	09/30/8309/30/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	10.75	
11-03	3301330004	THE INDEPENDENT	11/10/8311/10/84	1 YR SUBSCRIPTION TO NEWSPAPER FOR DO	7.28	
11-03	3301330001	JIM PHILLIPS	09/12/8310/17/83	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS, 432 MI @ .24c	103.68	
11-03	3301330002	NANCY C SMITH	10/06/83	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS, FROM WINSTON-SALEM TO GREENSBORO AIRPORT & RTN, 48 MI @ .24c	11.52	
11-07	3307440002	JEFFERSON TIMES	11/01/8311/01/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	13.00	
11-07	3307440001	ELBERT FELTON	07/15/83	CONFERENCE FEE FOR N.C. ASSOCIATION OF MINORITY BUSINESSES ANNUAL MEETING	40.00	
11-08	3307340003	WASHINGTON POST	11/24/8311/24/84	RENEW ONE YEAR SUBSCRIPTION FOR WASH OFFICE	62.40	
11-08	3307340004	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	546.00	
11-08	3307330001	SOUTHERN BELL	09/19/8310/18/83	DIRECTORY LISTINGS	4.80	
11-08	3307340001	LSW, INC.	10/14/83	COMPUTER SERVICES	19.50	



11-08	3307340002	STEPHEN L. NEAL	10/26/83	REIMB MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS & GUESTS IN WASHINGTON OFFICE	22.60
11-08	3307730002	C & P TELEPHONE	09/30/83	LOCAL AREA CALLS CHARGED TO WASHINGTON OFFICE	12.93
11-08	3307730003	C & P TELEPHONE	09/30/83	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	103.15
11-08	3307730004	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	234.19
11-09	3313590001	GENERAL SERVICES ADMINISTRATION	10/01/83	WINSTON SALEM NC 00000	4,081.00
11-18	3320470001	CONSUMER REPORTS	10/01/83	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
11-18	3320470002	THE COURIER	12/01/84	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
11-18	3320470003	THE BLUE RIDGE SUN	11/30/83	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
11-18	3320470004	ATLANTIC MONTHLY	02/01/85	RENEW ONE-YEAR SUBSCRIPTION	20.00
11-18	3320470005	SOLAR AGE	03/01/85	RENEW ONE-YEAR SUBSCRIPTION	10.90
11-18	3320330002	DAVID R RAMAGE	10/18/83	PRINT "DEAR COLLEAGUE" LETTERS	300.00
11-18	3320330003	CARIN F. MORAN AND ASSOCIATES	10/01/83	RADIO NEWS SERVICE	27.20
11-18	3320330004	COFFEE SYSTEM OF WASHINGTON	11/08/83	COFFEE & SUPPLIES TO BE USED FOR CONSTITUENTS & GUESTS IN WASHINGTON OFFICE	53.36
11-18	3320330005	WESTERN UNION TELEGRAPH COMPANY	10/31/83	TELEGRAM SENT FROM WASHINGTON OFFICE	296.00
11-29	3327470005	NCNB VISA	11/10/83	R/T BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES ON OFFICIAL BUSINESS	160.32
11-29	3327470004	JAMES TAYLOR	11/12/83	RIMB STAFF MEMBER FOR TRAVEL BY AUTO (R/T) FROM WASH., DC WINSTON-SALEM, NC ON OFF'L BUSS 668 MI @ 24	1,088.48
11-29	3327470001	LSW, INC	10/31/83	COMPUTER SERVICES	86.20
11-29	3327470002	C & P TELEPHONE	10/01/83	COMPUTER COUPLER EQUIPMENT CHARGE	20.14
11-30	3334900220	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	SERVICE CHARGE	983.19
12-05	3334960018	(STATIONARY ALLOWANCE CHARGED)	11/01/83		870.55
12-05	3334330020	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	LOCAL TELEPHONE SERVICE	108.09
12-06	3334600021	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	136.23
12-06	3336600002	MOUNT AIRY TIMES	12/15/83	MEMBERSHIP DUES	12.00
12-06	3336600006	NCNB VISA	11/23/83	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	296.00
12-06	3336600001	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/84	LONG DISTANCE TOLL CHARGES	500.00
12-06	3336600004	C & P TELEPHONE	10/01/83	LOCAL AREA TOLL CHARGES WASHINGTON OFFICE	14.18
12-06	3336600005	C & P TELEPHONE	10/01/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	110.95
12-06	3336600003	GSA, OAD, FINANCE DIVISION	10/01/83	OFFICIAL TRAVEL IN PERSONAL AUTO BY DISTRICT STAFF, 885 MI @ 24¢	256.27
12-08	3340280002	ELBERT FELTON	01/01/84	RENEW ON-YEAR SUBSCRIPTION	212.40
12-12	3342560003	NATIONAL JOURNAL	01/01/84	RESEARCH SERVICES	494.00
12-12	3342560002	DEMOCRATIC STUDY GROUP	01/01/84	DIRECTORY LISTINGS	2,200.00
12-12	3342560004	SOUTHERN BELL	10/19/83	COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	4.80
12-12	3342560001	COFFEE SYSTEM OF WASHINGTON	12/05/83	OFFICIAL TRAVEL IN PERSONAL AUTOMOBILE BY DISTRICT STAFF 1388 MILES AT 24¢/MI	333.12
12-12	3342630001	ELBERT FELTON	10/01/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR D.O.	10.00
12-15	3347410002	THE KING TIMES-NEWS	12/01/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR D.O.	8.00
12-15	3347410003	THE COURIER	12/01/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR D.O.	8.00
12-15	3347410004	THE DANBURY REPORTER	12/01/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR D.O.	8.00
12-15	3347410005	THE SUBURBANITE	12/01/83	SUPPLIES FOR D.O. - LETTER OPENER, FILE CARDS, ETC.	21.14
12-15	3347410006	HINKLE'S BOOK STORE	10/24/83	2 CARTONS COFFEE FOR D.O. TO BE USED FOR GUESTS, CONSTITUENTS, ETC.	61.00
12-15	3347410001	GALLINS VENDING CO., INC	10/24/83	COMPUTER SERVICES	1,105.04
12-16	3348420001	LSW, INC	11/30/83	REIMB MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS & GUESTS IN WASHINGTON OFFICE	7.15
12-16	3348420002	STEPHEN L. NEAL	12/07/83	MEMBERSHIP DUES	150.00
12-16	3348420003	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84	TELEGRAM SENT FROM WASHINGTON OFFICE	300.00
12-16	3348420004	CONGRESSIONAL ARTS CAUCUS	01/01/84	LOCAL EQUIPMENT CHARGE	75.59
12-16	3348420005	WESTERN UNION TELEGRAPH COMPANY	11/30/83	LOCAL TELEPHONE SERVICE	155.96
12-28	3361550017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	PRINTING LETTERS	111.01
12-28	3362730009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	RADIO NEWS SERVICE	269.25
12-30	3357620001	DAVID R RAMAGE	11/14/83	RENEW ONE-YEAR SUBSCRIPTION	300.00
12-30	3357620002	CARIN F. MORAN AND ASSOCIATES	11/30/83	LOCAL AREA COMPUTER COUPLER CHARGES	166.00
12-30	3357620007	NCNB VISA	12/06/83		20.98
12-30	3357620005	C & P TELEPHONE	11/01/83		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. STEPHEN L NEAL—Continued</b>					
12-30	3357620006	C & P TELEPHONE	11/01/8311/30/83	EQUIPMENT CHARGES ON DATA SERVICES	86.12
12-30	3357620003	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA TOLL CHARGES WASHINGTON OFFICE	6.72
12-30	3357620004	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE TOLL CHARGES	62.36
12-31	3364900219	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		986.50
12-31	4003820017	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,041.40
<b>TOTAL</b>					<b>23,412.50</b>
<b>OFFICE OF THE HON. BILL NELSON</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	3280700002	TED B MOORHEAD	09/25/83	REIMBURSEMENT FOR TRAVEL TO WASHINGTON OFFICE MELBOURNE, FLA. - DC	133.00
10-07	3280700003	TED B MOORHEAD	09/28/83	REIMB FOR TRAVEL FOR RTN FROM WASHINGTON OFFICE TO DISTRICT DC - MELBOURNE	133.00
10-07	3279610001	DANA S BORRESSEN	08/18/8309/12/83	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL - 239 MI @ \$.15	35.85
10-07	3280700001	TED B MOORHEAD	09/01/8309/30/83	TVL IN DISTRICT ON OFFICIAL WORK IN DISTRICT OFFICE - VEROBACH 460 MILES AT 15¢	59.00
10-12	3279410001	FLAMINGO PRINTING, INC.	09/23/83	PRINTING OF DISTRICT OFFICE STAFF	95.00
10-12	3279410002	SOUTHERN BELL	08/19/8309/18/83	DISTRICT OFFICE TELEPHONE SERVICE	143.00
10-12	3279410003	UNITED TELEPHONE	09/16/8310/15/83	DISTRICT OFFICE TELEPHONE SERVICE	118.81
10-19	3291300003	CANTRELL/GUTTER PRINTING, INC.	09/27/83	CONTINUOUS FORM LETTERHEAD	470.30
10-19	3291300002	DANA S BORRESSEN	09/01/8309/11/83	OFFICIAL IN-DISTRICT TRAVEL 129 MI @ 15¢, TOLLS	19.35
10-19	3287650007	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	15.30
10-20	3291840005	FEDERAL EXPRESS CORP.	07/21/83	PACKAGE TO DISTRICT OFFICE	26.50
10-20	3291630002	SOUTHERN BELL	08/20/8308/20/83	TELEPHONE SERVICE FOR AUGUST	529.39
10-20	3291630001	SOUTHERN BELL	08/20/8309/20/83	TELEPHONE SERVICE FOR SEPTEMBER	599.35
10-20	3291840003	BILL NELSON	10/10/83	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL	236.00
10-20	3291840004	BILL NELSON	10/16/8310/16/83	TRAVEL FROM WASHINGTON, DC TO ORLANDO, FLORIDA AND RETURN TO DC	139.00
10-21	32913310001	UNITED TELEPHONE	10/07/83	REIMBURSE THE PORTION OF THIS TRIP WHICH INCLUDED WASHINGTON, DC TO ORLANDO, FLORIDA	23.95
10-24	3294630001	HARBOR CITY OFFICE SUPPLY, INC	09/09/83	PHONE SERVICE ON 84701280 THRU 9/15/83	4.05
10-24	3294630002	BILL NELSON	08/09/83	DISTRICT OFFICE SUPPLIES - BOOK	26.95
10-24	3294630002	EDNA T PRATHER	09/30/83	IN DISTRICT TRAVEL TOLLS - GAS	24.15
10-27	32989890422	ATION 65 E NASA BLVD ASSOOCI	09/30/83	OFFICIAL IN DISTRICT TRAVEL FOR CONGRESSMAN NELSON 161 MI AT .15/MI	1,443.44
10-27	3298800001	BILL NELSON	10/01/8310/30/83	RENT 65 EAST NASA BLVD MELBOURNE FL 3920	10.00
10-27	3298800002	BILL NELSON	02/11/8302/21/83	MONTHLY GASOLINE FOR MONTH OF JANUARY 1983 - INDISTRICT TRAVEL	135.75
10-28	33008200023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	OFFICIAL IN-DISTRICT TRAVEL TOLLS, GASOLINE, 750 MILES @ \$.15	123.65
10-28	33016100026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	188.90
10-31	33049000342	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		294.67
10-31	3305660018	DAVID R RAMAGE	10/01/8310/31/83	PRINTING 30,000 LETTERS	257.74
11-03	3304460012	FEDERAL EXPRESS CORP.	10/17/83	DELIVERY OF PACKAGE TO DISTRICT	288.00
11-06	3306310001	C & P TELEPHONE	09/01/8309/30/83	LOCAL CHGS FOR DATA SERVICE	34.00
11-06	3306310002	C & P TELEPHONE	09/01/8309/30/83	EQUIPMENT CHGS FOR DATA SERVICE	8.79
11-06	3306320001	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA CHGS FOR LONG DISTANCE SERVICE	40.21
11-06	3306320024	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHGS FOR LONG DISTANCE SERVICE	15.22
11-07	3306350005	FLAMINGO PRINTING, INC.	10/17/83	PRINTING-TOWNHALL MEETING POSTALS	40.72



11-07	3307440004	OSCEOLA COUNTY.....	08/01/8309/30/83	COPIER SERVICES FOR DISTRICT OFFICE.....	2.80
11-07	3306350002	SOUTHERN BELL.....	09/19/8310/18/83	DISTRICT OFFICE TELEPHONE SERVICE.....	144.00
11-07	3307440003	UNITED TELEPHONE.....	10/16/8311/15/83	DISTRICT TELEPHONE SERVICE 847-0723.....	134.76
11-07	3306350001	JOSEPH T. BARRETT.....	10/01/8310/31/83	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON, 600 MI @ 15¢	90.00
11-07	3307440005	MARGARET SMITH MORGAN.....	09/09/8310/27/83	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 196 MI @ 15	29.40
11-07	3307440006	JED ANN B. SASSER.....	10/12/8310/26/83	OFFICIAL IN-DISTRICT TRAVEL 360 MI @ 15	54.00
11-07	3307440007	TED B. MOORHEAD.....	10/01/83	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 482 MI @ 15	72.30
11-07	3307440008	LOTTIE M MCCALL.....	08/18/8309/30/83	FTS TELEPHONE SERVICES FOR DISTRICT OFFICES.....	42.60
11-07	3306350003	GSA, OAD, FINANCE DIVISION.....	10/22/83	FTS TELEPHONE SERVICES FOR DISTRICT OFFICES.....	162.95
11-07	3306350004	GSA, OAD, FINANCE DIVISION.....	10/22/83	TELEPHONE SERVICE.....	161.10
11-08	3308810001	SOUTHERN BELL.....	09/20/8310/19/83	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 41 MILES AT 15¢ PER MILE, TOLLS.....	577.81
11-08	3307730005	DORIS M. PHILLIPS.....	07/30/8310/21/83	ORLANDO FL 00000.....	2,959.00
11-09	3313590002	GENERAL SERVICES ADMINISTRATION.....	10/12/83	DELIVERY OF PACKAGE TO DISTRICT.....	36.00
11-14	3314410001	FEDERAL EXPRESS CORP.....	10/12/83	APPLYING 29 700 CHESHIRE LABELS ON ENVELOPES.....	173.35
11-14	3314410003	DAVID R RAMAGE.....	10/12/83	REMB FOR GASOLINE IN DISTRICT TRAVEL - LEASED CAR TOLLS.....	22.15
11-14	3314410002	BILL NELSON.....	08/08/83	500 STAMPS (20¢).....	100.00
11-18	3319710095	POSTMASTER.....	10/27/83	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON, 126 MI 2 15¢/MILE.....	18.90
11-21	3320330006	JOSEPH T. BARRETT.....	11/01/8310/31/83	OFFICIAL RECORDING SERVICES.....	165.00
11-21	3322430016	HOUSE RECORDING STUDIO.....	09/30/83	4-PART CHESHIRE LABEL SETS FOR OFFICIAL MAILINGS.....	1,000.00
11-23	3326810001	DATATEL INC.....	11/01/8311/30/83	RENT 65 EAST NASA BLVD MELBOURNE, FL 32901.....	1,443.44
11-28	3327890422	ATION 65 E NASA BLVD ASSOCI.....	11/01/8311/30/83	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN.....	2,937.75
11-30	3334900337	(EQUIPMENT ALLOWANCE CHARGED)	11/11/8311/14/83	REIMB FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO & MELBOURNE, FL & RETURN TO D.C.	236.00
11-30	3326610001	BILL NELSON.....	11/18/8311/20/83	TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE TO CHAIN BRIDGE RD.....	392.00
11-30	3327430003	BILL NELSON.....	11/20/83	LOCAL EQUIPMENT CHARGE.....	8.00
11-30	3335460039	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	1,003.68
12-05	3334560024	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	202.70
12-05	3335500014	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	PRINTING 297,000 NEWSLETTERS.....	117.79
12-06	3336800002	CANTRELL/CUTTER PRINTING, INC.....	10/28/83	PRINTING 297,000 NEWSLETTERS.....	4,547.36
12-06	3336800003	CANTRELL/CUTTER PRINTING, INC.....	10/31/83	APPLYING 9,500 NEWSLETTERS.....	336.04
12-06	3336800008	S & S MAILING SERVICE.....	11/23/83	APPLYING 2,744 CHESHIRE LABELS TO NEWSLETTERS.....	115.09
12-06	3336800009	S & S MAILING SERVICE.....	11/30/83	APPLYING 27,618 CHESHIRE LABELS TO NEWSLETTERS.....	271.90
12-06	3336800009	METROPOLITAN MESSENGERSERVICE.....	11/01/83	DELIVERY OF MARKING.....	17.50
12-06	3336410001	BILL NELSON.....	11/30/83	REIMB FOR PARKING FEE WHILE ON CONGRESSIONAL BUSINESS AT THE WASHINGTON POST TV NEW SPOT.....	4.50
12-06	3336410004	BONNEVILLE SATELLITE CORPORATION.....	10/24/83	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR POSTAL PATRON PRINTING PLATE.....	65.00
12-06	3336800036	BILL NELSON.....	05/04/82	TELEPHONE SERVICE THRU DEC, 15, 1983.....	20.00
12-06	3336410003	UNITED TELEPHONE.....	11/16/8312/15/83	TELEPHONE SERVICE THRU NOV, 15, 1983.....	134.76
12-06	3336410002	UNITED TELEPHONE.....	10/16/8311/15/83	DATA SERVICE FOR OCT 1983 (EQUIPMENT CHARGES).....	3.29
12-06	3336800034	C & P TELEPHONE.....	10/01/8310/31/83	DATA SERVICE FOR OCT 1983 (LOCAL AREA CHARGES).....	43.09
12-06	3336800035	C & P TELEPHONE.....	10/01/8310/31/83	IMPRINTING 2,500 HISTORICAL CALENDARS.....	9.26
12-06	3336800007	DAVID R RAMAGE.....	11/04/83	2,200 - 1984 HOUSE CALENDARS.....	434.00
12-06	3336800007	US CAPITOL HISTORICAL SOCIETY.....	11/01/83	LONG DISTANCE TOLL CHARGES.....	1,276.00
12-06	3336800004	C & P TELEPHONE.....	10/01/8310/31/83	LOCAL AREA TOLL CHARGES.....	39.01
12-06	3336800005	C & P TELEPHONE.....	10/01/8310/31/83	MESSAGE DELIVERY.....	1.32
12-07	3339400002	METROPOLITAN MESSENGERSERVICE.....	11/18/83	TELEPHONE SERVICE FOR 724-1978 THRU DEC 15, 1983.....	8.00
12-07	3339400001	SOUTHERN BELL.....	11/20/8312/19/83	NOV. 83 ORLANDO FLORIDA DIR.....	597.61
12-08	3336480004	HILL-DONNELLY CROSS REFERENCE DIRECTORY.....	11/15/83	COPIER SERVICE FOR DISTRICT OFFICE.....	75.79
12-08	3336480003	OSCEOLA COUNTY.....	11/04/83	FTS TELEPHONE SERVICE - DISTRICT OFFICE.....	1.04
12-08	3336480001	GSA, OAD, FINANCE DIVISION.....	11/22/83	FTS TELEPHONE SERVICE - DISTRICT OFFICE.....	186.90
12-08	3336480002	GSA, OAD, FINANCE DIVISION.....	11/22/83	TELEPHONE SERVICE - DISTRICT OFFICE.....	188.75
12-12	3342630002	SOUTHERN BELL.....	10/19/8311/18/83	REIMBURSEMENT FOR CAR RENTAL FOR IN-DISTRICT TRAVEL.....	137.03
12-12	3342630004	BILL NELSON.....	11/18/83	REIMBURSEMENT FOR TOLLS IN-DISTRICT TRAVEL.....	98.28
12-12	3342630005	BILL NELSON.....	11/09/8311/19/83	REIMBURSEMENT FOR TOLLS IN-DISTRICT TRAVEL.....	3.85
12-12	3342630003	TED B. MOORHEAD.....	11/30/83	653 MI AT 15¢/MI OFFICIAL IN DISTRICT TRAVEL FOR CONGRESSMAN NELSON.....	94.95
12-14	3346330001	NATIONAL PRINTING, INC.....	09/28/83	PRINTING 10,000 PUBLIC NOTICES OF TOWN HALL MEETING ATTENDED BY ASTRONAUT GUY BLUFORD.....	236.37
12-14	3343710002	GEORGE STUART, INC.....	11/30/82	OFFICE SUPPLIES - DISTRICT OFFICE-ORLANDO - RIBBONS & ERASER.....	8.15

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL NELSON—Continued</b>						
12-14	3343710001	DUIJCE A BURNS	11/15/83	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 102 MILES AT 15¢	15.30	
12-14	3343710003	JOY ANN B. SASSER	11/02/8311/30/83	OFFICIAL IN-DISTRICT TRAVEL WORK TITUSVILLE OFFICE 90 MILES AT 15¢ PER TRIP 450 MILES TOTAL	67.50	
12-15	3346440011	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING STAMPS	278.00	
12-16	3342770014	POSTMASTER	11/22/83	100 TWENTY CENT STAMPS	20.00	
12-20	3350610023	HARBOR CITY OFFICE SUPPLY, INC	11/07/83	SUPPLIES - DISTRICT OFFICE TELEPHONE BOOKS	39.15	
12-27	3356890426	ATION 65 E NASA BLVD ASSOCI	12/01/8312/30/83	RENT 65 EAST NASA BLVD MELBOURNE, FL 39201	1,443.44	
12-28	3361510024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	202.39	
12-28	3362550024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	121.09	
12-30	3357720001	ALLIED VISION	10/14/8310/17/83	MOVIE SCREEN & DRAPERY DRESS KIT FOR TOWN HALL MEETING (DRAPERY USED TO SHIELD SCREEN)	115.00	
12-31	3364900336	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,894.93	
12-31	4003820038	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		(577.01)	
<b>TOTAL</b>						<b>35,150.19</b>

## OFFICE OF THE HON. BILL NICHOLS

## OFFICIAL EXPENSES

10-12	3280340001	SOUTH CENTRAL BELL	08/17/8309/16/83	MONTHLY CHG FOR ANNISTON CONG OFFICE	4.10	
10-12	3280340002	SOUTH CENTRAL BELL	09/16/8310/15/83	MONTHLY CHG FOR TUSKEGEE CONG OFFICE	39.57	
10-14	3286520003	CANTRELL/CUTTER PRINTING, INC	10/05/83	PRINTING FOR LEG NEWS ITEMS TO CONSTITUENTS 3RD DISTRICT ALABAMA	328.55	
10-14	3286520002	UTILITIES BOARD OF THE CITY OF TUSKEGEE	08/19/8309/19/83	MONTHLY BILL FOR TUSKEGEE CONG OFFICE	42.46	
10-14	3286520004	ALABAMA GAS CORP	08/22/8309/22/83	MONTHLY BILL FOR TUSKEGEE CONG OFFICE	10.26	
10-14	3286520001	SOUTH CENTRAL BELL	08/25/8309/24/83	MONTHLY BILL FOR OPEIKA CONG OFFICE	154.17	
10-14	3286820001	BILL NICHOLS	09/30/8310/04/83	WASH NATIONAL AP TO BIRMINGHAM AND RETURN	410.07	
10-14	3286820002	BILL NICHOLS	09/30/8310/04/83	315 MILES X 24 TRAVEL IN 3RD CONG DIST ON OFFICIAL BUS	75.60	
10-19	3287550008	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	72.00	
10-21	3293310003	CANTRELL/CUTTER PRINTING, INC	10/13/83	TOWN MEETING NOTICES TO CONST	206.23	
10-21	3293310002	SOUTH CENTRAL BELL	09/08/8310/07/83	MONTHLY BILL FOR ANNISTON OFFICE	173.62	
10-24	3293430002	KENNETH B YOUNG	09/01/8309/30/83	CLEANING EXPENSE FOR CONG OFF	15.17	
10-27	3298980423	MRS HENRY NELL SEGREST	10/01/8310/30/83	RENT 1115 EAST NORTH STREET TUSKEGEE AL 36083	150.07	
10-28	3298750003	SOUTH CENTRAL BELL	10/16/8311/15/83	MONTHLY STATEMENT FOR ANNISTON CONG OFFICE	37.27	
10-28	3298750004	SOUTH CENTRAL BELL	09/17/8310/16/83	MONTHLY STATEMENT FOR ANNISTON CONG OFFICE	4.10	
10-28	3298750005	BILL NICHOLS	10/07/8310/17/83	AIRPORT PARKING	37.06	
10-28	3298750008	BILL NICHOLS	10/11/83	400 MILES AT 24¢ IN DISTRICT TRAVEL ON 3RD CONG BUSINESS	57.50	
10-28	3298750009	BILL NICHOLS	10/16/83	LODGING IN ROUTE FROM THE 3RD CONG DISTRICT	96.00	
10-28	3298750006	BILL NICHOLS	10/16/83	FOOD IN ROUTE TO & FROM DISTRICT	21.92	
10-28	3298750007	C & P TELEPHONE	09/01/8309/30/83	MONTHLY LONG DISTANCE STATEMENT FOR WASHINGTON OFFICE	19.36	
10-28	3298750002	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES	227.57	
10-28	3309330011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	48.06	
10-28	3301700019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	36.60	
10-31	3304900130	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		1,077.37	
10-31	3298730030	BENCHMARK SYSTEMS	10/14/83	BLACK FABRIC RIBBONS FOR USE IN WASH OFFICE	2,748.91	
10-31	3305450039	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		59.00	
10-31	3305450039	CONGRESSIONAL SUNBELT COUNCIL	10/01/8310/31/83	MEMBERSHIP SUPPORT FEE PAYMENT	228.23	
11-06	3306350001					1,000.00



11-07	3306350006	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY STATEMENT FOR OPELIKA ALABAMA	22.95
11-08	3306350007	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY STATEMENT FOR ANNISTON CONG OFFICE	22.10
11-08	3307730006	BENCHMARK SYSTEMS	10/21/83	COURIER 72 THUMBLE FOR WASH OFFICE USE	37.00
11-08	3311310001	ALABAMA GAS CORP	09/22/83	MONTHLY BILL FOR TUSKEGEE CONG OFFICE	11.25
11-09	3313590003	GENERAL SERVICES ADMINISTRATION	09/22/83	ANNISTON AL 00000	1,876.00
11-09	3313590004	GENERAL SERVICES ADMINISTRATION	10/01/83	MONTHLY BILL FOR TUSKEGEE CONG OFFICE	526.00
11-10	3313300001	UTILITIES BOARD OF THE CITY OF TUSKEGEE	10/01/83	OPPELIKA AL 00000	112.51
11-10	3313630001	CANTRELL/CUTTER PRINTING, INC	09/19/83	MONTHLY BILL FOR TUSKEGEE OFFICE	174.66
11-14	3314410004	WESTERN UNION TELEGRAPH COMPANY	10/31/83	GUMMED LABELS	53.26
11-18	3318550001	BILL NICHOLS	10/01/83	MONTHLY BILL FOR WASH OFFICE	226.00
11-18	3318550003	WINSTON T LETT	11/04/83	DELTA AIRLINE FROM WASHINGTON NATIONAL A/P TO BIRMINGHAM AND RETURN	358.00
11-18	3318550007	WINSTON T LETT	11/02/83	DELTA AIRLINE FROM WASHINGTON NATIONAL A/P TO MONTGOMERY AND RETURN	9.00
11-18	3318550002	WINSTON T LETT	11/02/83	TAXI CAB FROM NATIONAL AP TO RAYBURN HOB	28.80
11-18	3318550004	WINSTON T LETT	11/02/83	120 MILES @ .24 PER MILE IN DISTRICT TRAVEL	164.88
11-18	3318550006	WINSTON T LETT	11/02/83	CAR RENTAL FOR 3RD CONGRESSIONAL DISTRICT TRAVEL	25.00
11-18	3318550005	WINSTON T LETT	11/02/83	GAS FOR CAR RENTAL	57.12
11-18	3318550008	WINSTON T LETT	11/02/83	FOOD IN DISTRICT	79.25
11-21	3322430017	HOUSE RECORDING STUDIO	10/01/83	OFFICIAL RECORDING SERVICES	150.00
11-28	3327890423	MRS HENRY NEILL SEGREST	11/01/83	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	2,748.91
11-30	3334900123	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83		138.93
12-05	3334430001	KENNETH B YOUNG	11/01/83	JANITORIAL SERVICES FOR TUSKEGEE CONG. OFFICE	29.00
12-05	3334330022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL TELEPHONE SERVICE	104.36
12-05	3334600023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL EQUIPMENT CHARGES	115.16
12-06	3336800010	THE ALEXANDER CITY OUTLOOK	01/01/84	SUBSCRIPTION FOR OPELIKA CONG OFF	41.75
12-06	3336800011	THE WALL STREET JOURNAL	01/10/84	SUBSCRIPTION FOR 1 YR WASH OFF	94.00
12-06	3336600008	BILL NICHOLS	11/11/83	FOOD IN ROUTE TO DISTRICT	3.00
12-06	3336600012	BILL NICHOLS	11/22/83	NIGHT LODGING IN ROUTE FROM 3RD CONG DISTRICT	25.10
12-06	3336600014	BILL NICHOLS	11/22/83	FOOD IN ROUTE FROM 3RD CONG DISTRICT	13.95
12-06	3336800011	MARY E RICE	11/22/83	FOOD ENROUTE FROM DISTRICT	15.27
12-06	3336800015	MARY E RICE	11/22/83	NIGHT LODGING FROM 3RD CONG DIST TO WASHINGTON	25.10
12-06	3333460001	SOUTH CENTRAL BELL	10/08/83	MONTHLY CHARGES FOR ANNISTON CONG. OFFICE	186.39
12-06	3336800012	BILL NICHOLS	10/17/83	MONTHLY BILL FOR ANNISTON OFFICE	4.10
12-06	3336600007	BILL NICHOLS	11/11/83	817 MILES BY PRIVATE AUTOMOBILE FROM WASHINGTON TO SYLACAUGA, ALA TOLLS	197.03
12-06	3336600009	BILL NICHOLS	11/13/83	DELTA AL FROM BIRMINGHAM TO WASHINGTON NATIONAL AP	113.00
12-06	3336600010	BILL NICHOLS	11/18/83	DELTA AL FROM BIRMINGHAM TO WASHINGTON NATIONAL AP TO BIRMINGHAM, ALA	113.00
12-06	3336600013	BILL NICHOLS	11/22/83	817 MILES BY PRIVATE AUTO FROM SYLACAUGA TO WASHINGTON TOLLS	197.03
12-06	3336600011	BILL NICHOLS	11/18/83	120 MILES IN DISTRICT TRAVEL AT .24/MI	28.80
12-06	3336800013	MARY E RICE	11/15/83	135 MILES TRAVEL IN 3RD CONG DISTRICT	32.40
12-06	3333460002	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY STATEMENT FOR OPELIKA CONG. OFFICE	22.95
12-06	3333460003	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY STATEMENT FOR ANNISTON CONG. OFFICE	22.10
12-08	3336480008	INTERSTATE TELEPHONE CO.	11/16/83	WEST POINT TELEPHONE DIRECTOR POSTAGE	7.80
12-08	3341300001	ALABAMA GAS CORP	10/21/83	MONTHLY BILL FOR TUSKEGEE CONG OFFICE	79.76
12-08	3336480007	SOUTH CENTRAL BELL	11/16/83	MONTHLY BILL FOR TUSKEGEE CONG OFFICE	39.61
12-08	3341300002	SOUTH CENTRAL BELL	10/25/83	MONTHLY BILL FOR OPELIKA CONG OFFICE	153.41
12-08	3341300030	SOUTH CENTRAL BELL	09/24/83	MONTHLY BILL FOR OPELIKA CONG OFFICE	153.41
12-08	3336480005	C & P TELEPHONE	10/01/83	LONG DISTANCE TOLL CHARGES	236.32
12-08	3336480006	C & P TELEPHONE	10/01/83	LOCAL AREA TOLL CHARGES	68.71
12-15	3347410010	UTILITIES BOARD OF THE CITY OF TUSKEGEE	10/20/83	MONTHLY BILL FOR TUSKEGEE OFFICE	15.58
12-15	3347410007	BILL NICHOLS	12/02/83	DELTA A/L FROM WASH NATIONAL A/P TO BIRMINGHAM & RETURN FROM ATLANTA TO WASH NATIONAL A/P	294.00
12-15	3347410008	BILL NICHOLS	12/05/83	TRAVEL IN DISTRICT 120 MILES @ .24	28.80
12-15	3347410009	BILL NICHOLS	12/05/83	FOOD WHILE IN DISTRICT	4.00
12-15	3346440012	HOUSE RECORDING STUDIO	11/01/83	OFFICIAL RECORDING SERVICES	85.00
12-15	3347410011	WESTERN UNION TELEGRAPH COMPANY	11/01/83	MONTHLY BILL FOR WASH CONG. OFFICE	9.08
12-21	3353700002	WASHINGTON POST	11/28/83	1 YR SUBSCRIPTION	104.00
12-21	3353700003	THE BIRMINGHAM NEWS-POST HERALD	01/06/84	1 YR SUBSCRIPTION FOR WASH OFFICE	191.36
12-21	3353700004	PHENIX CITIZEN	01/01/84	1 YR SUBSCRIPTION FOR OPELIKA CONG OFFICE	12.00

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-21	3353700005	HILL-DONNELLY CROSS REFERENCE DIRECTORY	12/01/83	CROSS REFERENCE DIRECTORY FOR ANNISTON CONG. OFFICE	62.47
12-21	3353700006	CONGRESSIONAL QUARTERLY INC.	12/25/8312/25/84	1 YR. SUBSCRIPTION FOR WASH OFFICE	452.00
12-21	3353700001	BENCHMARK SYSTEMS	12/09/83	RIBBONS FOR WASH OFFICE	113.00
12-22	3354550001	THE BIRMINGHAM NEWS-POST HERALD	11/21/8311/20/84	1 YR SUBSCRIPTION TO EVENING BIRMINGHAM NEWS FOR ANNISTON OFFICE	49.56
12-22	3355410015	KENNETH B YOUNG	12/09/83	JANITORIAL WORK FOR 3RD CONG OFFICE	46.75
12-23	3355710001	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY CHARGES FOR ANNISTON CONG. OFFICE	22.10
12-23	3356890427	MRS HENRY NEILL SEGREST	12/01/8312/30/83	MONTHLY CHARGES FOR OPELIKA CONG. OFFICE	22.95
12-27	3361530019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
12-28	3362730011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	114.85
12-31	3364900129	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE CHARGE	107.66
12-31	4003820018	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		3,119.41
					612.13
				TOTAL	21,248.59
10-07	3277800001	BENCHMARK SYSTEMS	09/19/83	RECYCLED RIBBON FOR COMPUTER	54.00
10-07	3277800002	WILLIAM A ARSENAU	09/17/83	2200 MILES @ .20 PER MILE FOR TRIP ON OFFICIAL BUSINESS FOR DISTRICT FROM WASHINGTON, DC TO PROVO, UTAH	440.00
10-13	3285350020	GENERAL SERVICES ADMINISTRATION	08/23/8309/30/83	FINAL BILLING ON NEWSPAPER (SALT LAKE TRIBUNE)	9.00
10-20	3291630010	NEWSPAPER AGENCY CORP	09/14/83	RECYCLED RIBBONS FOR COMPUTER	27.30
10-20	3285600002	BENCHMARK SYSTEMS	09/30/83	MEALS WHILE IN WASHINGTON, D.C. WHILE ON OFFICIAL BUSINESS FROM DISTRICT CRS SEMINAR	59.00
10-20	3285600003	SUSAN S RICHARDS	09/19/8309/22/83	HOTEL LODGING WHILE ON OFFICIAL BUSINESS IN WASH, D.C. CRS SEMINAR	47.91
10-20	3285600005	SUSAN S RICHARDS	09/18/8309/22/83	BUSINESS CARDS FOR MEMBER AND FOR ADMINISTRATIVE ASSISTANT	321.95
10-20	3291630003	THOMAS J LANKFORD	09/30/83	INDEX CARDS AND PAPER FILLER FOR DISTRICT OFFICE	128.60
10-20	3291630005	UTAH OFFICE SUPPLIES	09/25/83	PAYMENT OF AUGUST/SEPTEMBER BILLING FOR 377-1776 LINES	266.77
10-20	3291630007	MOUNTAIN BELL	08/01/8308/31/83	PAYMENT OF AUGUST BILLING FOR 1-800-245-1426 LINES	266.56
10-20	3291630008	MOUNTAIN BELL	09/18/83	BUS TRAVE FROM DULLES AIRPORT TO NATIONAL WHITE ON OFFICIAL BUSINESS WHILE IN WASH, DC - CRS SEMINAR	7.75
10-20	3285600004	SUSAN S RICHARDS	09/18/83	MONTHLY ON-LINE COMPUTER SERVICES	1,168.10
10-20	3285600001	LSW, INC	09/30/83	MONTHLY ON-LINE COMPUTER SERVICES	1,168.10
10-20	3291630004	DORIS H WILSON	09/01/8309/30/83	MILEAGE FOR MEMBER TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 1,057 MI AT .20/MI	211.40
10-20	3291630006	SAMUEL W KLEMM	09/05/8309/27/83	MILEAGE FOR SAM KLEMM IN DISTRICT FOR OFFICIAL BUSINESS FOR THE CONGRESSMAN 867 MILES AT .20/MI	173.40
10-20	3291630009	SAMUEL W KLEMM	08/30/8309/06/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR MR. KLEMM	9.98
10-24	3294730002	ROBERT W JEPSEN	10/18/83	FEDERAL EXPRESS FOR IMPORTANT MATERIAL NEEDED IN DISTRICT OFFICE	3.35
10-24	3294730005	MOUNTAIN BELL	09/01/8309/30/83	PHONE PAYMENT OF SEPT. BILL FOR 800-245-1426	239.02
10-24	3294730001	HOWARD C NELSON	09/01/8310/16/83	AIRFARE FOR MEMBER TO LAS VEGAS NEVADA FOR HEARINGS ON COLO. RIVER & RTN FROM SALT LAKE CITY	346.00
10-24	3294730003	CLARK'S WORK TRAVEL SERVICE	07/17/83	AIRFARE FOR MEMBER FROM SALT LAKE CITY TO WASH, DC AFTER DISTRICT WORK PERIOD	371.00
10-24	3294730004	WILLIAM A ARSENAU	10/05/83	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 250 MILES AT .20¢	50.00
10-24	3294730005	JORDAN L ALLEN ASSOCIATES	10/01/8310/30/83	RENT 1777 W 9000 SOUTH WEST VALLEY UT	325.00
10-27	3298890424	JOHN A ARSENAU	10/03/83	LUNCHEON WITH MOAB CHAMBER OF COMMERCE AS REPRESENTATIVE OF MEMBER	4.25
10-27	3298890006	SAMUEL W KLEMM	09/08/8309/15/83	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 344 MILES @ .20	68.80
10-27	3298890003	SUSAN S RICHARDS	10/04/8310/13/83	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 600 MILES @ .20	120.00
10-27	3298890004	SAMUEL W KLEMM	10/04/8310/13/83	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 600 MILES @ .20	120.00

## OFFICE OF THE HON. BILL NICHOLS—Continued

## OFFICE OF THE HON. HOWARD C NIELSON

### OFFICIAL EXPENSES



10-27	3298800005	KATHRYN JENKINS FRANSEN	10/17/83	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 267 MILES @ .20	53.40
10-27	3298800007	C & P TELEPHONE	08/01/8308/31/83	FOR CALL MADE TO UTAH VALLEY HOSPITAL	1.52
10-28	3298830006	UTAH POWER & LIGHT	08/26/8309/26/83	ELECTRIC SERVICE IN WEST JORDAN OFFICE	59.34
10-28	3298830005	WILLIAM A ARSENAU	10/10/83	AIR FARE FROM SALT LAKE CITY, UTAH TO WASHINGTON, DC FOR OFFICIAL BUSINESS IN WASHINGTON, DC	148.00
10-28	3300440003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	108.35
10-28	3300540027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	161.80
10-31	3304900163	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	.....	937.42
10-31	3305660019	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	.....	98.82
11-06	3306260004	BENCHMARK SYSTEMS	08/10/83	BUSINESS CARDS FOR STAFF MEMBER PAID FOR BY SAME	18.00
11-06	3306260003	BENCHMARK SYSTEMS	10/19/83	RECYCLED RIBBON FOR COMPUTER	59.00
11-06	3306300003	CAPITOL HOLIDAY INN	09/08/8309/22/83	LOGGING FOR DISTRICT ADMINISTRATOR ON OFFICIAL BUSINESS IN WASHINGTON	862.50
11-06	3306260005	RONALD REED CRITTENDEN	07/16/8310/05/83	OFFICIAL TELEPHONE CALLS PAID FOR BY STAFF MEMBER FROM HIS HOME	20.32
11-06	3306300004	TRACY L HICKMAN	10/21/8310/25/83	TRANSPORTATION FOR STAFF ON OFCL BUSS FROM ALEXANDRIA TO NAT'L & RTN FM DC TO DULLES & RTN, 90 MI @ .20c	18.00
11-06	3306300002	SUSAN S RICHARDS	08/29/8309/08/83	REFRESHMENTS FOR ADVISORY COMMITTEE MEETINGS AS REPRESENTATIVES FOR MEMBER	43.14
11-06	3306260001	RONALD REED CRITTENDEN	08/08/8309/28/83	MILEAGE IN DISTRICT FOR OFFICIAL TRAVEL 4243 MILES @ .20c PER MILE	848.60
11-06	3306300005	WILLIAM A ARSENAU	09/27/8310/07/83	MILEAGE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 643 MI @ .20c	128.60
11-06	3306260002	RONALD REED CRITTENDEN	08/08/8309/28/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS AS A REPRESENTATIVE FOR THE CONGRESSMAN	140.23
11-06	3306260003	RONALD REED CRITTENDEN	08/18/8308/30/83	LOGGING WHILE TRAVELING ON OFFICIAL BUSINESS AS A REPRESENTATIVE FOR THE CONGRESSMAN	294.89
11-08	3308810004	MARCIA J. FORD	10/28/83	REGISTRATION FEE FOR FEDRA FOR THE PRESIDENT'S COMMITTEE ON EMPLOYMENT OF THE HANDICAPPED	20.00
11-08	3308810003	MARCIA J. FORD	10/28/83	PARKING FEE FOR FEDRA FOR THE PRESIDENT'S COMMITTEE ON EMPLOYMENT OF THE HANDICAPPED	6.00
11-08	3308810004	SAMUEL W KLEMM	09/15/83	FOOD AS A REPRESENTATIVE OF THE CONGRESSMAN FOR A RESEARCH TRIP ON THE COLORADO RIVER	30.00
11-08	3308810006	BENCHMARK SYSTEMS	10/25/83	RECYCLED RIBBONS FOR COMPUTER	87.00
11-08	3308810002	WILLIAM A ARSENAU	10/01/8312/31/83	FROM WASHINGTON TO SALT LAKE CITY FOR AIR FARE	148.00
11-09	3313590005	GENERAL SERVICES ADMINISTRATION	10/11/8310/25/83	PROVO	1973.00
11-10	3313410002	CAPITOL HOLIDAY INN	09/16/8310/15/83	LOGGING FOR DISTRICT ADMINISTRATOR WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	805.00
11-10	3313410001	MOUNTAIN BELL	11/01/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	275.83
11-10	3313410001	WILLIAM A ARSENAU	10/21/8311/07/83	AIRFARE FROM SALT LAKE CITY, UT TO WASHINGTON, DC ON OFFICIAL BUSINESS	213.00
11-10	3313630002	JUDY RENEE MESTAS	09/22/83	AIRFARE FROM WASH, DC TO SALT LAKE CITY, UTAH AND RETURN TO WASH, DC ON OFFICIAL BUSINESS	296.00
11-10	3313410003	GSA, OAD, FINANCE DIVISION	09/22/83	FFTS FOR DISTRICT TELEPHONE SERVICE - PROV OFFICE	805.50
11-10	3313410004	BENCHMARK SYSTEMS	10/31/83	RECYCLED TAPES FOR COMPUTER	123.44
11-16	3319500003	DORIS H WILSON	10/06/8310/28/83	MILEAGE FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS - 687 MILES @ .20 PER MILE	49.00
11-16	3319500001	DORIS H WILSON	10/19/83	PARKING FEE FOR BLM BREAKFAST	137.40
11-16	3318310008	WILLIAM A ARSENAU	11/01/8311/02/83	LOGGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	3.50
11-18	3318310009	UTAH POWER & LIGHT	09/26/83	ELECTRIC SERVICES FOR CENTRAL UTAH PROJECT MEETING FOR OFFICIAL BUSINESS	100.00
11-18	3318310012	SUSAN S RICHARDS	10/31/83	REFRESHMENTS FOR CENTRAL UTAH PROJECT MEETING FOR OFFICIAL BUSINESS	53.80
11-18	3318310010	FLODE L THAYNE	10/26/83	FOR OFCL TRAVEL IN DISTRICT 85 MI @ .20c/MI	14.23
11-18	3318310011	SUSAN S RICHARDS	10/20/8310/31/83	FOR OFFICIAL TRAVEL IN DISTRICT 215 MI @ .20c/MI	17.00
11-28	3327890424	JORDAN VALLEY ASSOCIATES	11/01/8311/30/83	RENT 1777 W 9000 SOUTH WEST VALLEY UT	325.00
11-29	3332400001	THOMAS J LANKFORD	11/04/83	SENIOR CITIZEN BOOK - T/S	1,192.40
11-29	3332400001	THOMAS J LANKFORD	11/04/83	CERTIFICATES	107.50
11-29	3332400003	THOMAS J LANKFORD	11/04/83	MEMO PADS - T/S	65.80
11-30	3334900162	(EQUIPMENT ALLOWANCE CHARGED)	12/25/8312/25/84	SUBSCRIPTION FOR THE CONGRESSIONAL QUARTERLY DAILY	1,018.80
11-30	3321340001	KATHRYN JENKINS FRANSEN	11/01/83	PAPER TOWELS, GLASS CLEANER & OTHER SUPPLIES FOR DISTRICT OFFICE	546.00
11-30	3321340001	KATHRYN JENKINS FRANSEN	10/13/83	LOGGING FOR MEMBER FOR OFFICIAL BUSINESS ON COLORADO RIVER HEARINGS IN LAS VEGAS, NV	3.97
11-30	3321340003	HOWARD C NELSON	11/01/83	U.S. GOVERNMENT PRINTING OFFICE STYLE MANUAL	29.96
11-30	3326610003	U.S. GOVERNMENT PRINTING OFFICE	11/01/83	TELEPHONE SERVICE FOR 800-245-1426 FOR DISTRICT OFFICE	8.50
11-30	3321340005	MOUNTAIN BELL	10/01/8310/31/83	MILEAGE TO & FROM DULLES AIRPORT FOR WILLIAM ARSENAU WHILE ON OFCL BUSS IN WASH 83 MI AT .20/MI	209.95
11-30	3326610002	TRACY L HICKMAN	11/17/83	MONTHLY ON-LINE COMPUTER SERVICES	16.60
11-30	3321340004	LSW, INC.	10/01/8310/31/83	RECYCLED COMPUTER TAPES	1,165.58
11-30	3356460004	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOGGING FOR WILLIAM ARSENAU WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	760.98
12-05	3333330001	BENCHMARK SYSTEMS	11/17/83	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS, 1,053 MI @ .20c	16.00
12-05	3333330002	CAPITOL HOLIDAY INN	11/03/8311/15/83	.....	747.50
12-05	3333330003	SAMUEL W KLEMM	10/17/8311/14/83	.....	210.60

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. HOWARD C NIELSON—Continued</b>					
12-05	334370023	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	170.98
12-05	334466008	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	116.38
12-08	3336650005	U. S. GOVERNMENT PRINTING OFFICE	11/30/83	GOVERNMENT PRINTING OFFICE STYLE MANUAL FOR DISTRICT OFFICE	8.50
12-08	3336650004	BENCHMARK SYSTEMS	11/30/83	RECYCLED RIBBONS FOR COMPUTER	125.00
12-08	3339770003	WILLIAM A ARSENAU	11/16/83	LOGGING FOR ADMINISTRATIVE ASSIST. WHILE ON OFFICIAL BUSINESS IN WASHINGTON	56.00
12-08	3339770005	WILLIAM A ARSENAU	11/16/83	FOR BATTERIES FOR TAPE RECORDER	2.10
12-08	3336650001	MOUNTAIN BELL	10/16/8311/15/83	TELEPHONE SERVICE	268.76
12-08	3339770001	HOWARD C NIELSON	11/25/8311/30/83	AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY, UTAH & RTN FOR OFCL BUSINESS IN DISTRICT	426.00
12-08	3339770002	WILLIAM A ARSENAU	11/25/8312/01/83	AIRFARE FROM SALT LAKE CITY, UTAH TO WASHINGTON, DC & RTN FOR OFFICIAL BUSINESS IN DC	290.00
12-08	3339770004	WILLIAM A ARSENAU	11/17/8311/30/83	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 829 MILES AT 20c.	165.80
12-08	3336650002	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE NO. FTS 89657352	296.62
12-08	3336650003	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE NO. FTS 89607352	60.00
12-13	3343320002	NEWSPAPER AGENCY CORPORATION	10/26/8312/07/83	THE SALT LAKE TRIBUNE FOR THE SALT LAKE OFFICE	11.13
12-13	3343320001	ROBERT M JEFFSEN	11/01/8311/30/83	MILEAGE ON CONGRESSIONAL BUSINESS FOR CONGRESSMAN TO & FROM AIRPORT & OTHER MTGS IN WASH, DC	103.20
12-13	3343320003	SUSAN S RICHARDS	11/03/8311/30/83	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT, 400 MI @ 20c.	80.00
12-14	3346490001	THOMAS J LANKFORD	11/29/83	CARDS 2 ORDERS	116.00
12-21	3353700008	BENCHMARK SYSTEMS	12/14/83	RECYCLED RIBBONS FOR COMPUTER	59.00
12-21	3353700009	BENCHMARK SYSTEMS	12/14/83	RECYCLED RIBBONS FOR COMPUTER	59.00
12-21	3353700007	CONGRESSIONAL STEEL CAUCUS	01/03/8412/31/84	ANNUAL MEMBERSHIP DUES	200.00
12-22	3353410016	LORRAINE D DAVIS	11/30/8312/10/83	MI F/OFCL BUSS F/DOING FM ALEX/ARLINGTON/MCLEAN & RTN F/BRIEFING/RTN 66 MI. 20; TO NAT'L AP & RTN 25 MI.	18.20
12-27	3356410001	UTAH HOLIDAY MAGAZINE	01/12/8412/31/84	SUBSCRIPTION FOR ONE YEAR	12.60
12-27	3356890428	JORDAN VALLEY ASSOCIATES	12/01/8312/30/83	RENT 1777 W 9000 SOUTH VALLEY UT	325.00
12-27	3356450001	HOLIDAY INN (CAPITOL)	12/05/8312/10/83	LODGING FOR RONALD R. CRITTENDEN FOR CHS SEMINAR	345.00
12-27	3356450002	FEDERAL EXPRESS CORP	11/23/83	IMPORTANT OVERNIGHT LETTER	15.00
12-27	3356410002	WILLIAM A ARSENAU	11/21/8312/12/83	AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY, UTAH AFTER OFFICIAL BUSINESS IN WASHINGTON, DC	213.00
12-27	3356450004	SAMUEL W KLEMM	12/20/83	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 1076 MILES @ .20 PER MILE	215.20
12-27	3356450005	DONIS H WILSON	01/01/8412/31/84	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 1129 MILES @ .20 PER MILE	225.80
12-27	3356450003	CONGRESSIONAL RURAL CAUCUS	01/01/8311/30/83	MEMBERSHIP DUES	200.00
12-28	3361550013	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	115.83
12-28	3362720020	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	176.81
12-31	3364900161	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,009.26
12-31	4003820039	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		929.58
<b>TOTAL</b>					<b>26,819.28</b>

## OFFICE OF THE HON. HENRY J NOWAK

## OFFICIAL EXPENSES

10-06	3277520003	DAVID R RAMAGE	09/22/83	PRINTING SERVICE - NEWSLETTERS	3,812.85
10-06	3277520004	DAVID R RAMAGE	09/20/83	PRINTING SERVICE - LETTERS, TAX ON ALCOHOLIC BEVERAGE	118.00
10-06	3277520001	ISLAND DISPATCH	09/28/8309/28/84	ONE YEAR SUBSCRIPTION FOR WEEKLY PUBLICATION	7.95
10-06	3277520005	NATIONAL NEWS AGENCY	10/01/83	DAILY DELIVERY OF NEWSPAPERS - WASHINGTON POST AND USA TODAY	45.00
10-06	3277520002	C & P TELEPHONE	08/31/83	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD	107.10



10-07	3277800004	HENRY J NOWAK	09/14/83	TAXI FARE - MEETING CONG H J NOWAK	7.00
10-07	3277800005	HENRY J NOWAK	09/21/83	TAXI FARE TO ATTEND CONFERENCE & RETURN	3.70
10-07	3277800006	HENRY J NOWAK	09/26/83	TAXI FARE TO DEPT OF COMMERCE, THEN TO GERGETOWN, BANKERS FORUM RETURN TO RHOB, BARBARA SILVERSTEIN	10.50
10-07	3279610004	GSA, OAD, FINANCE DIVISION	09/30/83	PRINTING SERVICE ON CATALOGS	160.00
10-07	3279610002	NEW YORK TELEPHONE	09/04/8310/03/83	TELEPHONE SERVICE FOR DIST OFFICE DURING PERIOD	24.23
10-07	3279610003	NEW YORK TELEPHONE	09/10/8310/09/83	TELEPHONE SERVICE FOR DIST. OFFICE DURING PERIOD	31.365
10-07	3277800003	HENRY J NOWAK	09/19/83	ONE WAY AIRFARE FROM DIST TO WASH, DC, TAXI FROM NAT'L TO RHOB	140.50
10-07	3277800007	HENRY J NOWAK	09/22/8309/27/83	AIR FARE TO 33RD CONG DIST & RETURN (BUFFALO, NY), TAXI TO NAT'L FROM RHOB, TAXI FROM NAT'L TO RHOB	282.75
10-07	3279610005	GSA, OAD, FINANCE DIVISION	09/28/83	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	83.00
10-14	3284250004	FRONTIER LINEN SUPPLY INC	09/02/8309/30/83	HAND TOWELS SUPPLIED DURING PERIOD	40.50
10-14	3284250005	HENRY J NOWAK	09/30/8310/04/83	A/F TO 33RD CONG. DIST & RTN (BUFFALO, NY), TAXI FM RHOB TO NAT'L A/P, TAXI FM NAT'L TO RHOB	282.00
10-19	3290320006	NEW YORK TIMES	07/04/8301/01/84	SUBSCRIPTION & DAILY DELIVERY OF NY TIMES NEWSPAPER	39.50
10-19	3290320003	CHEVLY L MILLER	09/21/83	COSTAL ZONE MIGHT CONF. REGISTRATION FEE, AUTO TVL TO ALBANY, NY FM NEW PALTZ 78 MI @ 24¢, FOOD/LODGING	108.78
10-19	3290320004	CHEVLY L MILLER	10/26/83	URBAN WATERFRONT 83 CONF. REGISTRATION FEE, SUBSCRIPTION, PARKING FEE	7.08
10-19	3290320032	CHEVLY L MILLER	10/01/83	TRAVEL FROM ARLINGTON TO NEW PALTZ, 280 MI @ 24¢/MILE	87.00
10-19	3290320001	CHEVLY L MILLER	09/19/83	MILEAGE ALBANY, NY TO ARLINGTON VA, 358 MI @ 24¢, TOLLS ENROUTE	67.20
10-19	3290320005	CHEVLY L MILLER	10/26/83	FOOD & LODGING	90.37
10-19	3290320002	CHEVLY L MILLER	09/19/83	FOOD & LODGING	113.42
10-27	3299860426	POLISH COMMUNITY CENTER OF BUFFALO	10/01/8310/30/83	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
10-27	3299860426	1490 ENTERPRISE INC	10/01/8310/30/83	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
10-28	3300320014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	106.62
10-28	3301700022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	150.38
10-31	3304900464	(GOVERNMENT ALLOWANCE CHARGED)	10/01/8310/31/83	RENEWAL OF SUBSCRIPTION FOR 1 YEAR 1984	1,767.93
10-31	3299500002	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	RENEWAL OF SUBSCRIPTION FOR 1 YEAR (1984)	546.00
10-31	3299500010	NATIONAL JOURNAL	01/01/8412/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	518.90
10-31	3299500011	NEW YORK TELEPHONE	10/04/8311/03/83	AIR FARE TO 33RD CONG DISTRICT & RETURN	21.28
10-31	3299500003	E PLUMMER GOBBY	10/13/8310/16/83	AIR FARE TO RAYBURN HOB TO NATIONAL AIRPORT	134.00
10-31	3299500006	E PLUMMER GOBBY	10/13/8310/16/83	TAXI FROM RAYBURN HOB TO NATIONAL AIRPORT	6.75
10-31	3299500007	E PLUMMER GOBBY	10/13/8310/16/83	TAXI FROM BUFFALO TO AIRPORT	9.65
10-31	3299500008	E PLUMMER GOBBY	10/13/8310/16/83	TAXI FROM BUFFALO TO AIRPORT	9.85
10-31	3299500009	E PLUMMER GOBBY	10/13/8310/16/83	TAXI FROM NATIONAL TO RAYBURN HOB	6.50
10-31	3305660040	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	INNER-CITY TRAVEL	51.81
10-31	3299500005	E PLUMMER GOBBY	10/13/8310/16/83	FOOD ON TRAVEL	3.65
10-31	3299500004	E PLUMMER GOBBY	10/13/8310/16/83	FOOD ON TRAVEL	58.50
11-03	3301430004	WANDA CARNEY	09/07/8309/30/83	PURCHASE OF DAILY NEWSPAPERS FOR OFFICE USE, 192 ISSUES	48.00
11-03	3304660014	NEW YORK TELEPHONE	09/07/8310/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	26.23
11-03	3304660016	NEW YORK TELEPHONE	10/10/8311/09/83	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	276.99
11-03	3304660030	NEW YORK TELEPHONE	10/20/8311/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	28.38
11-03	3301430001	HENRY J NOWAK	10/20/8310/25/83	AIRFARE TO 30RD C.D. & RETURN, TAXI FROM RHOB TO NAT'L, TAXI FROM NAT'L TO RHOB	281.50
11-03	3304660017	HENRY J NOWAK	10/06/83	AIR TRAVEL FROM WASH., DC TO THE 33RD CONG. DISTRICT (BUFFALO, NY) (ONE WAY)	134.00
11-03	3301430002	M & C LEASING CO. INC	11/01/83	EXPENSE FOR LEASED VEHICLE USED IN DISTRICT	345.00
11-03	3301430003	C & P TELEPHONE CO	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE FOR THE PERIOD	82.79
11-09	3313590006	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	BUFFALO NY 00000	3,944.00
11-09	3313590007	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	BUFFALO NY 00000	109.00
11-16	3319510002	R. L. POLK & COMPANY	09/26/83	PURCHASING OF POLK DIRECTORY FOR SUBURBAN AREA OF THE 33RD CONGRESSIONAL DISTRICT	198.00
11-16	3319510004	CHEVLY MILLER-GRAY	11/02/8311/03/83	REGISTRATION FEE	65.00
11-16	3319510008	HENRY J NOWAK	11/04/8311/08/83	AIR FARE TO 33RD CONGRESSIONAL DISTRICT & RETURN, TAXI: AIRPORT/HOME, TAXI: RHOB/NAT'L/RHOB	291.65
11-16	3319510003	CHEVLY MILLER-GRAY	11/02/8311/03/83	AIR FARE TO ROCHESTER, NY	270.00
11-16	3319510006	CHEVLY MILLER-GRAY	11/02/8311/03/83	TAXI TO CONFERENCE AND TO FROM AIRPORT	38.00
11-16	3319510001	K. FORREST WOODWARD	11/04/8311/06/83	TRAVEL VIA AUTO FROM WASH, DC TO NORFOLK, VA - 400 MILES @ .24 PER MILE	96.00
11-16	3319510005	CHEVLY MILLER-GRAY	11/02/8311/03/83	FOOD	25.54
11-16	3319510007	CHEVLY MILLER-GRAY	11/02/8311/03/83	HOTEL - ATTEND CENTER FOR ENVIRONMENT CONFERENCE ON LAKE ERIE	65.40
11-18	3318550008	FRONTIER LINEN SUPPLY INC	10/28/83	HAND TOWELS FOR DISTRICT OFFICE USE DURING THE PERIOD	27.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. HENRY J NOWAK—Continued</b>					
11-18	3318550010	HENRY J NOWAK	10/28/8310/31/83	AIR FARE TO 33RD CONG DIST & RETURN (BUFFALO, NY) TAXI: RHOB/NAT'L A/P/RHOB; TAXI: BUFFALO A/P-HOME.	291.25
11-18	3318550009	GSA, OAD, FINANCE DIVISION	10/28/83	TELEPHONE SERVICE (FIS) FOR BUFFALO DISTRICT OFFICE DURING THE PERIOD	74.00
11-21	3321210003	WASHINGTON POST	12/09/8312/09/84	SUBSCRIPTION FOR 52 WEEKS DELIV DAILY EDITION OF THE WASH POST PRESENT SUBSCRIPTION EXPIRES 12/9/83.	62.40
11-21	3321210001	HENRY J NOWAK	11/09/83	PARKING FEE	5.00
11-21	3321210002	HENRY J NOWAK	11/12/8311/14/83	AIR FARE TO 33RD CONG DIST & RETURN DC - BUFFALO - DC	268.00
11-23	3325810001	BUFFALO AREA CHAMBER OF COMMERCE	11/10/83	PURCHASE ONE (1) INDUSTRIAL WALL MAP	14.50
11-23	3325810003	HENRY J NOWAK	11/15/83	PARKING FEE	4.00
11-23	3325810004	DAVID R RAMAGE	11/15/83	PRINTING SERVICE - CALLING CARDS	18.50
11-23	3325810002	HOUSE OF REPRESENTATIVES RESTAURANT	10/05/8310/19/83	LUNCH WITH CONSTITUENTS DISCUSSING LEGISLATIVE MATTERS	47.60
11-28	3327890425	POLISH COMMUNITY CENTER OF BUFFALO	11/01/8311/30/83	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
11-28	3327890426	1490 ENTERPRISE INC.	11/01/8311/30/83	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
11-30	3334900457	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,767.23
11-30	3334960020	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83		417.26
12-05	3334330025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	112.96
12-05	3334600026	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	161.15
12-08	3336480013	DAVID R RAMAGE	11/09/83	PRINTING SERVICE - NEWSLETTERS	1,955.50
12-08	3336460007	THE WALL STREET JOURNAL	01/03/8401/03/85	SUBSCRIPTION RENEWAL FOR 1 YEAR	94.00
12-08	3336480010	NEW YORK TELEPHONE	11/04/8312/03/83	TELEPHONE SERVICE - DISTRICT OFFICE DURING PERIOD	19.13
12-08	3336480011	NEW YORK TELEPHONE	11/07/8312/06/83	TELEPHONE SERVICE - DISTRICT OFFICE DURING PERIOD	26.86
12-08	3336480012	NEW YORK TELEPHONE	11/10/8312/09/83	TELEPHONE SERVICE - DISTRICT OFFICE DURING PERIOD	344.43
12-08	3336460001	HENRY J NOWAK	11/18/83	AIRFARE TO 33RD CONG. DIST. (BUFFALO, NY) ONE WAY, TAXI FROM RHOB TO NAT'L	141.00
12-08	3336460003	E PLUMMER GODBY	11/17/8311/19/83	A/F TO 33RD C.D. (BUFFALO, NY) & RTN; TAXI FROM RHOB TO NAT'L, TAXI BUFFALO TO A/P, TAXI RHOBFM NAT'L	245.50
12-08	3336460005	JAMES F SCHMIDT	11/04/8311/08/83	TRAVEL VIA AUTO TO NOREOLK, VA FROM BUFFALO, NY 1200 MILES @ .24	288.00
12-08	3336460002	M & C LEASING CO. INC	12/01/83	RENTAL OF VEHICLE FOR DISTRICT USE FOR ONE MONTH	345.00
12-08	3336460004	E PLUMMER GODBY	11/17/8311/19/83	FOOD	32.63
12-08	3336460006	JAMES F SCHMIDT	11/04/8311/08/83	ROOM CHARGE FOR ONE NIGHT	36.25
12-19	3348400020	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD - WASH OFFICE	158.17
12-19	3348440018	FRONTIER LINEN SUPPLY INC	10/01/8310/31/83	ANNUAL SUBSCRIPTION FOR 2 WEEKLY NEWSPAPERS	12.00
12-19	3348440019	HOUSE OF REPRESENTATIVES RESTAURANT	01/02/8401/02/85	HAND TOWELS SUPPLIED TO BUFFALO OFFICE DURING PERIOD	27.00
12-19	3356890429	POLISH COMMUNITY CENTER OF BUFFALO	11/11/8311/25/83	DINNER WITH CONSTITUENTS DISCUSSING LEGISLATIVE MATTERS	18.00
12-27	3356890430	1490 ENTERPRISE INC	11/03/83	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
12-27	3356890430	RONALD MASELKA	12/01/8312/30/83	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
12-27	3356410003	CREATIVE PROCESSING SYSTEMS, INC.	12/01/8312/30/83	ATTENDING TWO BUSINESS EVENTS - MARIOTT-CRYSTAL CITY-PARKING FEE, TAXI TO SHEARTON HOTEL	9.50
12-27	3356410004	E PLUMMER GODBY	11/30/83	PRINT UP LABELS	41.50
12-27	3356410005	NEW YORK TELEPHONE	12/01/8312/30/83	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	33.68
12-27	3356410006	E PLUMMER GODBY	12/15/8312/18/83	A/F 33RD C.D. & RTN DC-BUFFALO-DC, PARKING FEE, TAXI TOA/P (B FLO) TAXI NAT'L FM RHOB, TAXI RHOB FM NAT'L	159.20
12-27	3356410007	E PLUMMER GODBY	12/15/8312/18/83	FOOD	33.60
12-28	3361530022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	160.84
12-28	3362730015	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	116.26



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OFFICE OF THE HON. GEORGE M O'BRIEN

OFFICIAL EXPENSES

10-05	3271470009	CHICAGO SUN TIMES	10/02/8310/02/84	ONE YEAR SUBSCRIPTION	171.00
10-05	3271470010	THE TIMES	10/02/8310/21/84	ONE YEAR SUBSCRIPTION	107.50
10-05	3271470011	DEFALCO & ASSOCIATES	08/01/8309/01/83	PHOTOCOPY SERVICE	32.70
10-05	3271470012	COOK'S OFFICE EQUIPMENT	08/01/8308/31/83	PAPER, PENS, SUPPLIES FOR CHICAGO HEIGHTS OFFICE	26.35
10-05	3271470013	GEORGE M O'BRIEN	09/02/8309/09/83	REIMB FOR ROOM ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	330.75
10-07	3271470014	ILLINOIS BELL TELEPHONE COMPANY	09/04/8310/03/83	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	227.75
10-07	3271470015	GEORGE M O'BRIEN	09/22/8309/25/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE ENROUTE TO 4TH DISTRICT OF ILLINOIS DC-CHICAGO-DC	376.00
10-07	3271470016	GEORGE M O'BRIEN	09/22/8309/25/83	REIMBURSEMENT FOR ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	160.45
10-07	3271470017	THOMAS J GRILL	09/22/83	REIMBURSEMENT FOR GASOLINE PARKING & TOLL WHILE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	10.80
10-07	3271470018	THOMAS J GRILL	09/22/83	REIMBURSEMENT FOR MILEAGE & TOLLS, 105 MILES @ 24¢, PLUS TOLLS	28.40
10-07	3271470019	POSTMASTER	09/22/83	STAMPS FOR OFFICIAL USE	400.00
10-24	3287840008	VICTORIA CORPORATION	10/01/8310/30/83	RENT FIRST NATIONAL PLAZA CHICAGO, IL	350.00
10-27	3298980429	AURORA NATIONAL BANK	10/01/8310/30/83	RENT 105 EAST GALENA AURORA, IL	175.00
10-28	3300330018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	107.24
10-28	3301700026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	152.09
10-31	3304900177	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	2,176.82
10-31	3305660020	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	268.49
11-07	3307440012	DOROTHY POWELL	10/20/83	REIMB FOR FEDERAL EXPRESS FOR MATERIAL SENT TO 4TH DISTRICT	38.00
11-07	3307440013	THOMAS J GRILL	10/20/83	REIMB FOR TRAVEL TOLL & PARKING FOR OFFICIAL BUSINESS	15.20
11-07	3307440014	BILL JACOBS LEASING INC	09/22/8309/26/83	RENTAL CAR FOR USE BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	111.80
11-07	3307440015	BILL JACOBS LEASING INC	10/14/8310/18/83	RENTAL CAR FOR USE BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	123.80
11-07	3307440016	THOMAS J GRILL	10/24/83	REIMB FOR GAS FOR CONGRESSMAN'S USE WHILE IN THE DISTRICT	5.00
11-07	3307440017	THOMAS J GRILL	02/28/83	PRINTING OF NEWSLETTERS	4,115.40
11-08	3311420003	NATIONAL JOURNAL	01/01/8401/01/85	ONE YEAR SUBSCRIPTION	518.00
11-08	3311420004	COLUMBIA JOURNALISM REVIEW	01/01/8401/01/85	ONE YEAR SUBSCRIPTION	16.00
11-08	3311420005	WASHINGTON ACTIONS ON HEALTH	01/01/8401/01/85	ONE YEAR SUBSCRIPTION	158.00
11-08	3311420006	ILLINOIS ISSUES	11/01/8311/01/84	ONE YEAR SUBSCRIPTION	22.00
11-08	3311420007	GSA, OAD, FINANCE DIVISION	09/30/83	PRINTING ON CONSUMER INFORMATION CATALOG	160.00
11-08	3311420008	FORTUNE	01/01/8401/01/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	37.00
11-08	3311420009	CONGRESSIONAL QUARTERLY INC	12/25/8312/24/84	ONE YEAR SUBSCRIPTION FOR JOULET OFFICE	546.00
11-08	3311420010	CONGRESSIONAL QUARTERLY INC	12/25/8312/24/84	ONE YEAR SUBSCRIPTION FOR JOULET OFFICE	546.00
11-08	3311420011	USA TODAY	01/01/8401/01/85	SUPPLIES FOR DISTRICT OFFICE - JOULET - STENO PADS, PENCILS, INDEX CARDS & OTHER	86.95
11-08	3311420012	JOULET OFFICE SUPPLY CO	09/22/8310/03/83	WATER SALES & EQUIPMENT RENT FOR JOULET & CHICAGO HGTS OFFICES	45.77
11-08	3311420013	HINKLEY & SCHMITT WATER	09/14/8310/15/83	FLIM, PROCESSING, CONTACT SHEETS	152.66
11-08	3311420014	MARLIN CAMERA LTD	09/01/8309/26/83	PRINTING OF ACADEMY DAY POSTERS	99.50
11-08	3311420015	THOMAS J LANKFORD	10/07/83	PHOTOCOPIES	50.00
11-08	3311420016	DEFALCO & ASSOCIATES	09/01/8309/30/83	SUPPLIES, CARBON SETS, PAPER, FOLDERS, ETC. FOR CHICAGO HEIGHTS OFFICE	281.71
11-08	3311420017	COOK'S OFFICE EQUIPMENT	10/04/8311/03/83	TELEPHONE SERVICE FOR CHICAGO HGTS OFFICE	104.15
11-08	3311420018	ILLINOIS BELL TELEPHONE COMPANY	10/01/8310/31/83	TELEPHONE SERVICE FOR JOULET DISTRICT OFFICE	734.00
11-08	3311420019	ILLINOIS BELL TELEPHONE COMPANY	10/04/8311/03/83	TELEPHONE SERVICE FOR AURORA OFFICE	83.17
11-08	3311420020	ILLINOIS BELL TELEPHONE COMPANY	10/27/8310/27/83	REIMB FOR R/T AIRFARE WASH/CHICAGO EN ROUTE TO 4TH DISTRICT OF ILLINOIS	73.00
11-08	3311420021	GEORGE M O'BRIEN	10/14/8310/17/83	R/T AIRFARE WASH/CHICAGO EN ROUTE TO 4TH DISTRICT OF IL	522.00
11-08	3311420022	GEORGE M O'BRIEN	09/01/8309/30/83	DATA SERVICE LOCAL AREA CHARGES	309.34
11-08	3311420023	C & P TELEPHONE	09/01/8309/30/83	LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUE	8.79
11-08	3311420024	HOUSE OF REPRESENTATIVES RESTAURANT	09/19/83	REIMB FOR LUNCHEON MEETING WITH CONSTITUENTS & ADMINISTRATION OFFICIALS	13.60
11-08	3311420025	GEORGE M O'BRIEN	09/14/8309/20/83		39.62

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-08	3307350005	ROBERT C NEALE	08/10/8310/13/83	REIMB FOR MILEAGE 483.5 MI @ 24¢/MI	116.04
11-08	3307350007	SCOTT PEYLA	09/07/8310/26/83	REIMB FOR MILEAGE 520 MI @ 24¢/MILE	124.80
11-08	3307350008	SCOTT PEYLA	10/21/83	REIMB FOR MILEAGE 584 MI @ 24¢ PLUS GASOLINE USED BY CONGRESSMAN WHILE IN DISTRICT ON OFCL BUSINESS	159.66
11-08	3311310007	RACHEL PRADO	10/06/8310/22/83	REIMB FOR OFCL TRAVEL 166 MI @ 24¢/MILE	39.84
11-08	3311310008	ROBERT C NEALE	10/18/8310/24/83	REIMB FOR OFFICIAL TRAVEL 212.1 MI @ 24¢/MILE	50.90
11-08	3311420009	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR JOILET OFFICE	341.45
11-09	3313590011	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	JOILET IL 00000	2,927.00
11-22	3322700031	THE BARON REPORT	01/01/8401/01/85	ONE YEAR SUBSCRIPTION	85.00
11-22	3322700036	GEORGE M O'BRIEN	11/04/8311/07/83	REIMB FOR R/T AIRFARE WASH/CHICAGO EN ROUTE TO 4TH DISTRICT OF ILL	575.00
11-22	3322700037	FLAHLOR'S WORLD BAKERY	10/22/83	REFRESHMENTS FOR ACADEMY DAY PARTICIPANTS	21.54
11-22	3322700044	GEORGE M O'BRIEN	10/16/8310/17/83	REIMB FOR ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	47.25
11-22	3322700041	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	31.54
11-22	3322700042	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES	70.57
11-28	3327890429	VICTORIA CORPORATION	11/01/8311/30/83	RENT FIRST NATIONAL PLAZA CHICAGO, IL	350.00
11-28	3327890430	AURORA NATIONAL BANK	11/01/8311/30/83	RENT 105 EAST GALENA AURORA, IL	175.00
11-30	3324900176	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	PRINTING OF SENIOR CITIZEN BOOKS, MEETING CARDS	2175.38
11-30	3327450019	THOMAS J LANKFORD	12/02/8312/03/84	ONE YEAR SUBSCRIPTION	3,538.40
11-30	3327450019	THE BEACON NEWS	10/25/83	PHOTOCOPIES FOR CHICAGO HEIGHTS OFFICE	90.00
11-30	3327450006	GEORGE M O'BRIEN	11/03/83	ACADEMY DAY EXPENSES	7.70
11-30	332450012	DEPA CO & ASSOCIATES	10/01/8310/31/83	REIMB FOR LUNCHEON MEETING WITH VA OFFICIAL	42.60
11-30	332450018	RICH EAST HIGH SCHOOL	11/03/83	REIMB FOR CHICAGO HEIGHTS OFFICE	15.00
11-30	332450018	MARLIN CAMERA LTD.	10/01/8310/28/83	FLIM & PROCESSING	32.03
11-30	332450003	ILLINOIS BELL TELEPHONE COMPANY	11/04/8312/03/83	TELEPHONE SERVICE FOR AURORA OFFICE	82.88
11-30	332450021	ILLINOIS BELL TELEPHONE COMPANY	11/01/8311/30/83	WATS SERVICE FOR DISTRICT OFFICE	151.83
11-30	332450014	GEORGE M O'BRIEN	11/09/8311/10/83	REIMB FOR ROUND TRIP AIRFARE EN ROUTE TO 4TH DISTRICT DC-CHICAGO-DC	270.00
11-30	332450015	DANIEL M MECHAM	11/09/8311/10/83	REIMB FOR ROUND TRIP AIRFARE EN ROUTE TO 4TH DISTRICT DC-CHICAGO-DC	270.00
11-30	332450015	DOROTHY POWELL	11/09/8311/10/83	REIMB FOR ROUND TRIP AIRFARE EN ROUTE TO 4TH DISTRICT DC-CHICAGO-DC	270.00
11-30	332450004	C & P TELEPHONE	10/01/8310/31/83	DATA SERVICE EQUIPMENT FOR WASH OFFICE	331.35
11-30	332450005	C & P TELEPHONE	10/01/8310/31/83	DATA SERVICE - LOCAL AREA	9.26
11-30	3324500042	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	REIMB FOR DINNER MEETING WHILE IN THE DISTRICT	( 68.23)
11-30	3327430007	DOROTHY POWELL	11/09/83	REIMB FOR GASOLINE USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	39.34
11-30	332450007	BILL JACOBS LEASING INC	10/27/8310/28/83	REIMB FOR GASOLINE USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	37.40
11-30	332450017	GEORGE M O'BRIEN	11/11/83	REIMB FOR GASOLINE & PARKING FOR THE CONG. IN THE DISTRICT	10.00
11-30	332450020	GEORGE M O'BRIEN	11/04/8311/07/83	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS 85 MILES @ 24	257.27
11-30	332450006	THOMAS J GRILL	11/09/83	REIMB FOR GASOLINE USED BY THE CONG WHILE IN THE DISTRICT	11.00
11-30	332450009	PAT NEALE	10/24/83	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS 55 MILES @ 24	20.40
11-30	332450010	THOMAS J GRILL	10/28/83	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS 55 MILES @ 24	5.00
11-30	332450011	PAT NEALE	11/09/8311/10/83	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS 55 MILES @ 24	13.20
11-30	3327430008	HOLIDAY INN OF CHICAGO/SOUTH	11/09/8311/10/83	ROOM ACCOMMODATIONS FOR MECHAM & POWELL	150.62
11-30	332450002	GSA, OAD, FINANCE DIVISION	11/09/8311/10/83	TELEPHONE SERVICE FOR JOILET OFFICE	110.38
11-30	332450002	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE FOR JOILET OFFICE	346.59
12-05	3334330029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	362.70
12-05	3334750002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE CHARGE	113.60

OFFICE OF THE HON. GEORGE M O'BRIEN—Continued



12-15	3346440013	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	7.00
12-27	3356410014	THOMAS J LANKFORD	11/28/83	PRINTING COSTS	88.00
12-27	3356410016	HERALD NEWS	12/21/8312/21/84	ONE YEAR SUBSCRIPTION	78.00
12-27	3356700029	THE DAILY CALUMET	01/01/8412/31/84	ONE YEAR SUBSCRIPTION CAPITOL HILL	71.50
12-27	3356890333	VICTORIA CORPORATION	12/01/8312/30/83	RENT FIRST NATIONAL PLAZA CHICAGO IL	390.00
12-27	3356890434	AURORA NATIONAL BANK	12/01/8312/30/83	RENT 105 EAST GALENA AURORA IL	175.00
12-27	3356410017	DOROTHY POWELL	11/29/83	ADDRESS BOOKS FOR CONGRESSMAN	12.00
12-27	3356410018	MARLIN CAMERA LTD.	11/01/8311/30/83	FILM, PROCESSING, CONTACTS	205.11
12-27	3356700001	GEORGE M O'BRIEN	11/15/83	REIMB FOR LUNCHEON MEETING W/STATE DEPT. OFFICIALS	14.50
12-27	3356700002	COOK'S OFFICE EQUIPMENT	11/01/8311/30/83	SUPPLIES FOR CHICAGO HEIGHTS OFFICE - PAPER	42.58
12-27	3356700005	DEFALCO & ASSOCIATES	11/01/8311/30/83	PHOTOCOPIES	22.30
12-27	3356700007	HINCKLEY & SCHMITT WATER	10/12/8311/12/83	WATER SALES & EQUIPMENT RENTAL FOR JOLIET & CHICAGO HEIGHTS OFFICES	39.10
12-27	3356700010	REHAB GROUP, INC.	11/01/8311/30/83	CHESHIRE LABELS	540.00
12-27	3356700011	JOLIET OFFICE SUPPLY CO	10/17/8311/18/83	SUPPLIES FOR JOLIET OFFICE XEROX PAPER, CHALK, ETC.	171.05
12-27	3356740019	THOMAS J LANKFORD	12/03/8312/14/83	PRINTING, PASTE-UP, TYPESET & LABELS	223.51
12-27	3356410020	ILLINOIS BELL TELEPHONE COMPANY	11/04/8312/03/83	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	253.70
12-27	3356740018	ILLINOIS BELL TELEPHONE COMPANY	12/01/8312/31/83	WATS SERVICE FOR JOLIET OFFICE	126.58
12-27	3356410012	GEORGE M O'BRIEN	11/30/8312/31/83	REIMB FOR ROUND TRIP AIRFARE WASH/CHICAGO	734.00
12-27	3356410019	GEORGE M O'BRIEN	11/19/8311/27/83	REIMB FOR ROUND TRIP AIRFARE TO 4TH DISTRICT OF IL DC-CHICAGO-DC	416.00
12-27	3356700008	C & P TELEPHONE	11/01/8311/30/83	TELEPHONE DATA SERVICE FOR WASHINGTON OFFICE EQUIPMENT	331.31
12-27	3356700009	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA TOLL CHARGES	10.35
12-27	3356410011	GEORGE M O'BRIEN	11/29/8312/01/83	REIMB FOR RENTAL CAR USED ON OFFICIAL BUSINESS	42.02
12-27	3356410013	BILL JACOBYS LEASING INC	11/18/8311/25/83	REIMB FOR RENTAL CAR USED WHILE IN THE DISTRICT	287.85
12-27	3356700004	HOLIDAY INN RESTAURANT INC	11/19/8311/27/83	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT	436.80
12-27	3356700006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	MEMBERSHIP DUES	150.00
12-27	3356700006	CONGRESSIONAL STEEL CAUCUS	01/03/8412/31/84	ANNUAL MEMBERSHIP DUES	200.00
12-27	3356740022	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/8412/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
12-27	3356740016	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHARGES	28.46
12-27	3356740017	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	35.96
12-27	3356740020	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE TOLL CHARGES	59.95
12-27	3356740021	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA TOLL CHARGES	19.49
12-27	3356410015	GSA OAD FINANCE DIVISION	11/22/83	TELEPHONE SERVICE FOR WASH OFFICE	34.95
12-27	3356740015	GSA OAD FINANCE DIVISION	11/01/8311/30/83	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	348.45
12-28	3361500028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	162.72
12-28	3362700019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	116.90
12-31	3364900175	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	2,173.94
12-31	4003820040	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		464.23
					<b>TOTAL</b>
					<b>36,856.92</b>

## OFFICE OF THE HON. THOMAS P O'NEILL JR

## OFFICIAL EXPENSES

10-06	3277520009	THE BOSTON PHOENIX	11/01/8311/30/84	1 YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER FOR 8TH DIST/2231 RHOB, WASH OFFICE (RENEWAL SUB)	25.00
10-06	3277520008	C & P TELEPHONE	08/01/8308/31/83	RENTAL OF DATA SPEED TERMINAL FOR AUGUST 1983	319.76
10-06	3277520006	CEADON LEASING CORP	08/01/8308/31/83	RENTAL OF STATION WAGON FOR OCTL TRAVEL IN 8TH DISTRICT FOR AUGUST 1983	275.00
10-06	3277520007	CEADON LEASING CORP	09/01/8309/30/83	RENTAL OF STATION WAGON FOR OFFICIAL TRAVEL IN 8TH DISTRICT FOR SEPTEMBER 1983	275.00
10-14	3284260012	THE ALLSTON BRIGHTON CITIZEN ITEM	09/01/8309/30/84	1 YEAR SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER	15.00
10-14	3284260011	NEW ENGLAND CONG. CAUCUS	08/01/8308/31/83	FOR SEPTEMBER MEMBER'S DUES	2,000.00
10-14	3284260013	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF AUGUST	31.27
10-18	3290600003	THE NEWS TRIBUNE	10/15/8301/15/84	3 MONTH SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER	15.00
10-18	3290600004	THE BELMONT CITIZEN	10/30/8301/31/84	1 YEAR SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER	15.00
10-18	3290600002	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL TOLL CHARGES FOR THE MONTH OF AUGUST 1983	325.04
10-20	3291840012	FRANCINE M GANNON	09/07/8309/10/83	AIR FARE BOSTON-NYC-BOSTON, USMMA ADMISSIONS BRIEFING, REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	165.00
10-20	3291840011	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF SEPTEMBER	57.87

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-21	3293310015	NEW ENGLAND TELEPHONE	08/06/8309/05/83	MONTHLY PHONE SERVICE	84.80	
10-21	3293310016	NEW ENGLAND TELEPHONE	08/11/8309/10/83	MONTHLY PHONE SERVICE	32.69	
10-21	3293310017	NEW ENGLAND TELEPHONE	07/24/8308/23/83	MONTHLY PHONE SERVICE	104.19	
10-21	3293310018	NEW ENGLAND TELEPHONE	08/24/8309/23/83	MONTHLY PHONE SERVICE	98.22	
10-21	3293310019	NEW ENGLAND TELEPHONE	08/03/8309/02/83	MONTHLY PHONE SERVICE	26.09	
10-21	3293310020	NEW ENGLAND TELEPHONE	09/03/8310/02/83	MONTHLY PHONE SERVICE	24.09	
10-21	3293310021	GSA, OAD, FINANCE DIVISION	08/25/83	FTS BILLING TO HR 170	52.00	
10-21	3293310022	GSA, OAD, FINANCE DIVISION	09/28/83	MONTHLY SERVICE FOR 223-2784, 223-2785, 223-2786, & 223-1114	37.00	
10-21	3293310023	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY SERVICE FOR 223-2784, 223-2785, 223-2786 & 223-1114	664.66	
10-21	3293310024	GSA, OAD, FINANCE DIVISION	09/01/8310/30/83	RENT 85 MAIN STREET WATERTOWN MA 00000	397.13	
10-27	329890435	WATERTOWN OFFICE BLDG ASSOCIATES	09/01/8309/30/83	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	187.50	
10-27	329890436	SHELBY REALTY TRUST	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	102.10	
10-28	3300330019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	108.87	
10-28	3301700027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	126.55	
10-31	3304900295	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	RENTAL OF DATA SPEED TERMINAL FOR SEPT. 1983-EQUIPMENT	850.96	
10-31	3305660041	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83	ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS: OPERATING EXPENSES	1,000.00	
11-03	3301320010	C & P TELEPHONE	09/01/8310/31/83	OFFICIAL LOCAL TOLL CHARGES FOR THE MONTH OF SEPT 1983	99.30	
11-03	3301320011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	09/01/8309/30/83	OFFICIAL LONG DISTANCE TOLLS CHGS FOR MONTH OF SEPT 1983	105.74	
11-03	3301320012	C & P TELEPHONE	09/01/8309/30/83	MONTHLY SERVICE FOR (617) 648-2000	91.34	
11-03	3301320013	C & P TELEPHONE	09/06/8310/05/83	MONTHLY SERVICE FOR (617) 227-2653	22.25	
11-08	3300730008	NEW ENGLAND TELEPHONE	09/11/8310/10/83	MONTHLY SERVICES FOR (617) 223-2784, 223-2785, 223-2786, & 223-1114	420.63	
11-08	3300730009	NEW ENGLAND TELEPHONE	10/22/83	BOSTON MA 00000	10,629.00	
11-09	3313590012	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	RENT 85 MAIN STREET WATERTOWN MA 00000	187.50	
11-09	3327890435	WATERTOWN OFFICE BLDG ASSOCIATES	11/01/8311/30/83	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	295.00	
11-28	3327890436	SHELBY REALTY TRUST	11/01/8311/30/83	RENTAL OF DATA SPEED TERMINAL FOR OCTOBER 1983	1,235.66	
11-30	3334900290	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	228.97	
11-30	3335460021	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF OCTOBER '83	342.49	
12-05	3332760026	C & P TELEPHONE	10/01/8310/31/83	SUBSCRIPTION, HARVARD JOURNAL ON LEGISLATIVE, VOL 21	186.05	
12-05	3334330030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	ONE YEAR SUBSCRIPTION TO THE SOMERVILLE JOURNAL	64.20	
12-05	3334730003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/02/83	MEMBERS AIR TRAVEL FROM WASHINGTON DC TO BOSTON, MA DISTRICT	15.00	
12-05	3332760025	WESTERN UNION	12/21/8312/21/84	1984 MEMBERSHIP DUES	14.00	
12-08	3341300006	HARVARD UNIVERSITY	11/30/8312/31/84	ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS	2,200.00	
12-08	3341300007	DOLE PUBLISHING	09/23/83	OFFICIAL TOLL CHGS FOR MONTH OF OCT. 1983	192.00	
12-08	3341300008	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	OFFICIAL TOLL CHGS FOR THE MONTH OF NOVEMBER	1,000.00	
12-14	3343620001	DELTA AIRLINES, INC	01/01/8412/31/84	EXPRESS MAIL SERVICE WASHINGTON TO ARLINGTON (8TH DISTRICT)	3,500.00	
12-14	3346330002	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	10/01/8310/31/83	U.S. POSTAGE STAMPS (17 SHEETS, OF 100 STAMPS AT 20¢ EACH)	32.15	
12-14	3346330004	ARMS CONTROL & FOREIGN POLICY CAUCUS	11/01/8311/30/83	MONTHLY PHONE SERVICE	146.69	
12-14	3346330005	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/02/83		32.15	
12-14	3346330006	C & P TELEPHONE	11/30/83		10.35	
12-14	3346330007	C & P TELEPHONE	10/03/8311/30/83		340.00	
12-14	3346330008	WESTERN UNION TELEGRAPH COMPANY				
12-16	3342770016	POSTMASTER				
12-16	3342770017	NEW ENGLAND TELEPHONE				
12-22	3354320001					

OFFICE OF THE HON. THOMAS P O'NEILL JR.—Continued



12-22 3354320002 NEW ENGLAND TELEPHONE  
 12-22 3354320004 NEW ENGLAND TELEPHONE  
 12-22 3354320007 NEW ENGLAND TELEPHONE  
 12-22 3354320008 NEW ENGLAND TELEPHONE  
 12-22 3354320005 GSA, OAD, FINANCE DIVISION  
 12-22 3354320006 GSA, OAD, FINANCE DIVISION  
 12-23 3355710008 CONGRESSIONAL ARTS CAUCUS  
 12-23 3355710009 CONGRESSIONAL ARTS CAUCUS  
 12-27 3356890439 WATERTOWN OFFICE BUD ASSOCIATES  
 12-27 3356890440 SHELBY REALTY TRUST  
 12-28 3351330027 CHESAPEAKE & POTOMAC TELEPHONE CO  
 12-28 3352730020 CHESAPEAKE & POTOMAC TELEPHONE CO  
 12-31 3356000289 (EQUIPMENT ALLOWANCE CHARGED)  
 12-31 4003820020 (STATIONERY ALLOWANCE CHARGED)

10/06/8311/05/83 MONTHLY PHONE SERVICE  
 10/11/8311/10/83 MONTHLY PHONE SERVICE FOR 227-2653  
 09/24/8310/23/83 MONTHLY SERVICE FOR 926-2400  
 10/24/8311/23/83 MONTHLY SERVICE FOR 926-2400  
 10/28/83 FTS BILLING TO HR 170  
 11/22/83 MONTHLY SERVICE FOR 223-2784, 223-2785, 223-2786, & 223-1114  
 01/01/8311/30/83 RENTAL OF DATA SPEED TERMINAL FOR NOVEMBER 1983 - EQUIPMENT  
 01/01/8401/31/84 1984 EXECUTIVE BOARD MEMBERSHIP DUES  
 12/01/8312/30/83 RENT 85 MAIN STREET WATERTOWN MA 00000  
 12/01/8312/30/83 RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA 00000  
 11/01/8311/30/83 LOCAL EQUIPMENT CHARGE  
 11/01/8311/30/83 LOCAL TELEPHONE SERVICE  
 12/01/8312/31/83  
 12/01/8312/31/83

TOTAL

34,586.33

## OFFICE OF THE HON. MARY ROSE OAKAR

## OFFICIAL EXPENSES

10-05 3271470002 WILLIAM MCTAGGART  
 10-07 3276320001 FINE LINE LITHO  
 10-07 3276320002 B. R. PHOTO LAB  
 10-14 3284250005 MARY ROSE OAKAR  
 10-14 3284250007 NANCY ANNE LEAMOND  
 10-14 3284250008 MARY ROSE OAKAR  
 10-18 3290300002 CATHOLIC UNIVERSE BULLETIN  
 10-18 3290300003 SUN NEWSPAPERS  
 10-18 3290300004 BUSINESS PUBLISHERS, INC.  
 10-18 3290300001 GSA, OAD, FINANCE DIVISION  
 10-18 3290300005 C & P TELEPHONE  
 10-19 3290300005 HOUSE RECORDING STUDIO  
 10-23 3298760009 POSTMASTER  
 10-24 3298760009 NEW YORK TIMES  
 10-27 3298860009 B. R. PHOTO LAB  
 10-27 3298860011 DAVID R RAMAGE  
 10-27 3298860013 DAVID R RAMAGE  
 10-27 3298860012 WILLIAM MCTAGGART  
 10-27 3258860008 GSA, OAD, FINANCE DIVISION  
 10-28 3298830009 ANDREW S FEDYNSKY  
 10-28 3298830010 ANDREW S FEDYNSKY  
 10-28 3298830008 VERNIA R RIFE  
 10-28 3298830011 MARY ROSE OAKAR  
 10-28 3300330015 CHESAPEAKE & POTOMAC TELEPHONE CO  
 10-28 3301700023 CHESAPEAKE & POTOMAC TELEPHONE CO  
 10-31 3304900422 (EQUIPMENT ALLOWANCE CHARGED)  
 10-31 3304900422 (STATIONERY ALLOWANCE CHARGED)  
 11-03 3304600118 CLAUDIA JABO  
 11-03 3301330005 KYLE LEASING INC  
 11-09 3313590008 GENERAL SERVICES ADMINISTRATION  
 11-16 3319510009 ROGER D BLACKLOW  
 11-16 3319510011 J A PAPEZ  
 11-16 3319510012 J A PAPEZ  
 11-16 3319510010 J A PAPEZ  
 11-16 3319510013 MARY ROSE OAKAR  
 11-18 3319710096 POSTMASTER

09/09/83 GAS FOR MOBILE OFFICE  
 08/08/8308/08/83 BUSINESS CARDS (AL KOSON) 500  
 08/15/8308/15/83 PHOTOGRAPHY HEARING 8/11/83  
 09/23/8309/24/83 ROUND TRIP AIRFARE FROM WASH-CLEVELAND-WASH  
 09/16/83 TAXI FARES  
 09/26/8309/27/83 ROUND TRIP AIRFARE FROM WASH-CLEVELAND-WASH  
 09/30/83 RENEWAL SUBSCRIPTION  
 10/01/8310/01/84 SUBSCRIPTION RENEWAL  
 10/01/8309/30/84 1 YEAR SUBSCRIPTION TO AGING SERVICE NEWS  
 09/18/83 OFFICE SUPPLIES  
 08/01/8308/31/83 MONTHLY TOLL CALLS  
 09/01/8309/30/83 OFFICIAL RECORDING SERVICES  
 09/22/83 VIDEO TAPES  
 10/05/83 CURRENT DAILY SUBSCRIPTION  
 09/30/83 PHOTOGRAPHS MEDICARE HEARING  
 10/05/83 1000 LETTERHEAD  
 10/05/83 CALLING CARDS - PAPEZ  
 09/22/83 GAS, MOBILE OFFICE  
 10/15/83 TELEPHONE SERVICE  
 10/15/83 ONEWAY AIRFARE FROM CLEVELAND TO DC  
 10/15/83 TAXI FARE  
 10/12/83 EXPRESS MAIL-POSTAGE  
 10/07/8310/17/83 ROUNDTrip CAR MILEAGE FROM WASH-CLEVELAND-WASH 780 MI @ 24¢/MILE  
 09/01/8309/30/83 LOCAL TELEPHONE SERVICE  
 09/01/8309/30/83 LOCAL TELEPHONE SERVICE  
 10/01/8310/31/83  
 10/11/83  
 10/01/83  
 10/01/8312/31/83  
 10/25/83 TAXI FARES  
 10/13/83 TAXI FARES  
 09/30/83 PARKING  
 10/13/8310/15/83 R/T AIR FARE FROM CLEVELAND/WASHINGTON/CLEVELAND  
 10/16/8310/21/83 CAR RENTAL IN DISTRICT  
 10/20/83 VIDEO TAPES MAILED TO CABLE STATIONS

TOTAL

34,586.33

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MARY ROSE OAKAR—Continued</b>					
11-21	3322430018	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	145.00
11-30	3354500416	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,115.23
11-30	3354500416	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		500.64
12-05	3333450001	FINE LINE LITHO	11/15/83	BUSINESS CARDS	36.00
12-05	3333400004	MARY ROSE OAKAR	11/15/83	ROUND TRIP AIRFARE FROM DC-CLEVELAND-DC	200.00
12-05	3333400001	WILLIAM MCTAGGART	11/16/83	GAS FOR MOBILE OFFICE	36.00
12-05	3333400002	KYLE LEASING INC	11/01/8311/30/83	MOBILE HOME REPAIR	540.00
12-05	3334330026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT SERVICE	165.38
12-05	3334600027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	139.57
12-05	3334600003	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE	832.85
12-06	3333460008	3M UNV0453	07/01/8309/30/83	OVERAGE CHARGES FOR SECRETARY III	176.08
12-06	3333460005	CONGRESSIONAL QUARTERLY INC	11/23/83	COPY OF CONGRESSIONAL DISTRICTS IN THE 1980'S AT PRE-PUBLICATION PRICE	60.00
12-06	3333460004	CARRIE L OLIVER	11/09/83	PEACE LINKS LUNCHEON & NUCLEAR WAR SEMINAR	10.00
12-06	3333460010	WILLIAM MCTAGGART	10/25/83	PROPANE FOR MOBILE OFFICE	8.10
12-06	3333460011	GSA, OAD, FINANCE DIVISION	10/18/83	SUPPLIES - GSA STORE	36.00
12-06	3333460012	GSA, OAD, FINANCE DIVISION	10/31/83	SUPPLIES - GSA STORES	39.54
12-06	3333460009	WILLIAM MCTAGGART	10/31/83	GAS, MOBILE OFFICE	36.00
12-06	3333460013	U-HAUL COMPANY OF CLEVELAND	11/04/83	REPAIR TO MOBILE OFFICE	76.31
12-06	3333460005	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHARGES	44.79
12-06	3333460007	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	46
12-14	3346490004	ALLEN J KOSON	12/06/83	OFFICE SUPPLIES	528
12-14	3346490002	KYLE LEASING INC	12/01/83	MOBILE OFFICE	540.00
12-14	3346490003	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE	760.84
12-15	3347410013	SUN NEWSPAPERS	01/05/8401/05/85	SUBSCRIPTION	18.20
12-15	3347410014	SUN NEWSPAPERS	01/05/8401/05/85	SUBSCRIPTION	18.20
12-15	3347410015	SUN NEWSPAPERS	01/05/8401/05/85	SUBSCRIPTION	18.20
12-15	3347410012	GSA, OAD, FINANCE DIVISION	11/18/83	OFFICE SUPPLIES	3.20
12-15	3347410016	J A PAPEZ	11/15/83	PARKING FOR OFFICIAL FUNCTION HELD BY WOMEN SPACE	575
12-15	3346440001	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	151.00
12-16	3342770015	POSTMASTER	11/21/83	VIDEO TAPES CERTIFIED MAIL	16.45
12-22	335620016	POSTMASTER	12/09/8312/09/83	EXPRESS MAIL	9.35
12-27	3356450029	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO CQ	546.00
12-27	3356450006	ALLEN J KOSON	12/10/83	STAMP PADS PRE-INKED OFFICE SUPPLY	6.18
12-27	3356410008	MARY ROSE OAKAR	12/13/83	WASH-CLEVELAND AIRFARE	75.00
12-27	3356410009	MARY ROSE OAKAR	12/13/83	CLEVELAND-WASHINGTON AIRFARE	100.00
12-27	3356410010	MARY ROSE OAKAR	12/16/83	MILEAGE FROM WASHINGTON TO CLEVELAND BY CAR 390 MI @ .24/MILE	93.60
12-27	3356450007	WILLIAM MCTAGGART	12/16/83	GAS FOR MOBILE OFFICE	30.00
12-27	3356450027	C & P TELEPHONE	09/01/8309/30/83	MONTHLY TOLL CHARGES - LOCAL AREA	8.56
12-27	3356450028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES	69.27
12-28	3361530023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	139.07
12-28	3362730016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	170.76
12-31	3364900415	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,112.01
12-31	4003820041	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		296.15
<b>TOTAL</b>					<b>16,984.13</b>



# OFFICE OF THE HON. JAMES L OBERSTAR

## OFFICIAL EXPENSES

10-05	3271470005	JEANNE MARIE KOLSTAD	08/10/83	PURCHASE OF U.S. POSTAGE STAMPS	4.00
10-05	3271470006	JEANNE MARIE KOLSTAD	09/16/83	PURCHASE OF COFFEE FOR CONSTITUENT MEETING IRON RANGE INTERPRETATIVE CENTER	4.76
10-05	3271470008	JAMES L OBERSTAR	08/12/83	OVERNIGHT ACCOMMODATION IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	79.61
10-05	3271470009	KIMBERLY RAE STOKES	08/30/8309/20/83	REIMB TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS @ 24	267.84
10-05	3271470004	PAMELA ANN DRAHEIM	09/20/83	AUTO TRAVEL - OFFICIAL BUSINESS 244 MI @ 24	58.56
10-05	3271470007	JEANNE MARIE KOLSTAD	09/13/8309/20/83	AUTO TRAVEL - OFFICIAL BUSINESS	60.48
10-07	3280410002	CARTRELL/CUTTER PRINTING, INC	09/19/83	NEWSLETTERS	154.79
10-07	3280410003	CARTRELL/CUTTER PRINTING, INC	09/22/83	ADDITIONAL NEWSLETTERS	80.62
10-07	3280410004	DAVID R RAMAGE	08/17/83	PRINTING - LETTERS-LABELS	151.60
10-07	3280410005	DAVID R RAMAGE	09/21/83	PRINTING - LABELS	20.50
10-07	3280410001	XEROX CORPORATION	06/28/83	SUPPLY FOR XEROX COPY MACHINE	54.72
10-07	3280700004	JAMES L OBERSTAR	09/23/8309/26/83	CONG. OBERSTAR: AIRFARE FOR OFFICIAL TRAVEL - WASH, DC TO MPLS., MN & RETURN (FOR PAYMENT TO AM. EXP.)	427.00
10-07	3280410006	JAMES L OBERSTAR	09/24/8309/26/83	CONG. OBERSTAR - LODGING/MEALS WHILE ON OFFICIAL BUSINESS IN MINNESOTA	90.17
10-07	3279610006	GSA, OAO, FINANCE DIVISION	08/22/83	FTS PHONE SVC FOR D/O BRAINERD, MN # 562724 CHISHOLM, MN #559051 DULUTH, MN #559055	219.80
10-07	3279610007	GSA, OAO, FINANCE DIVISION	08/22/83	FTS PHONE SVC FOR D/O BRAINERD, MN # 562724 CHISHOLM, MN #559051 DULUTH, MN #559055	103.45
10-12	3279410004	BENTON CO-OPERATIVE TELEPHONE CO	08/01/8308/01/84	TELEPHONE LISTINGS IN DISTRICT DIRECTORIES: BOCH & FORESTON	24.00
10-14	3284260007	JAMES L OBERSTAR	07/29/83	REIMBURSEMENT OF PRINTING EXPENDITURE	20.00
10-14	3286220005	CITY OF BRAINERD	08/01/8309/30/83	PRINTING: XEROX COPIES FOR AUGUST/SEPTEMBER	97.30
10-14	3284260009	EAST OTTER TAIL TELEPHONE CO	07/01/8309/01/83	TELEPHONE LISTING - WALKER, MN	5.40
10-14	3284260010	EAST OTTER TAIL TELEPHONE CO	07/01/8310/03/83	TELEPHONE LISTING - LONGVILLE, MN	5.40
10-14	3284260008	JAMES L OBERSTAR	10/01/8310/03/83	CONG. OBERSTAR: AIR FARE FOR OFFICIAL TRAVEL WASHINGTON, DC TO MINNEAPOLIS, MN R/T	278.00
10-14	3286620007	C & P TELEPHONE	08/01/8308/31/83	COMPUTER DATA PHONE MONTHLY RENTAL	41.28
10-14	3286620008	JAMES L OBERSTAR	10/01/8310/03/83	CONG OBERSTAR: LODGING IN MINNESOTA ON OFFICIAL BUSINESS	104.97
10-18	3290600001	ARROWHEAD COMMUNICATIONS CORP	07/15/8309/15/83	TELEPHONE DIRECTORY LISTING JULY, AUG, SEPT	6.00
10-19	3290630001	CONTINENTAL RESOURCES INC	08/01/8309/01/83	ACOUSTIC COUPLER AND TERMINAL RENTAL FOR AUGUST, SEPTEMBER	149.50
10-19	3290630002	KENNETH JAMES HASKAMP	09/10/8309/27/83	KENNETH J. HASKAMP STAFF-DISTRICT OFFICE AUTO TRAVEL ON OFFICIAL BUSINESS 774 MI AT 24/MI	185.76
10-21	3293310001	HERMANTOWN STAR	10/01/8310/31/84	NEWSPAPER SUBSCRIPTION (RENEWAL) FOR DISTRICT OFFICE AT DULUTH, MN	12.00
10-21	3293310005	ATKIN INDEPENDENT AGE	08/01/8308/31/84	NEWSPAPER SUBSCRIPTION (RENEWAL) FOR 1 YEAR, FOR BRAINERD, MN DISTRICT OFFICE	12.00
10-21	3293310007	THE CASS LAKE TIMES	06/01/8306/01/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR 1 YR FOR BRAINERD, MN OFFICE	10.00
10-21	3293310008	EAST OTTER TAIL TELEPHONE CO	11/01/8310/31/84	TELEPHONE LISTING-LONGVILLE, MN	23.40
10-21	3293310009	EAST OTTER TAIL TELEPHONE CO	11/01/8310/31/84	TELEPHONE LISTING-WALKER, MN	23.40
10-21	3293310033	JAMES L OBERSTAR	09/13/8309/27/83	MEALS W/CONST TO DISCUSS OFFICIAL BUSINESS (HOR) 4 CONSTITUENTS	38.70
10-26	3297200008	WILLIAM G RICHARD	08/04/8309/22/83	EXPRESS MAIL AND PARKING	19.95
10-26	3297200009	WILLIAM G RICHARD	08/01/8309/29/83	LUNCH WITH CONSTITUENTS	80.23
10-26	3297200006	WILLIAM G RICHARD	08/02/8309/24/83	BILL RICHARD STAFF DIST OFFICE DULUTH, MINN: EXPS INCURRED ON OFCL BUSS: TRVL (AUTO) 1,443 MI X	346.32
10-26	3297200007	WILLIAM G RICHARD	08/02/8309/20/83	MEALS	24.52
10-27	3298890427	RONALD J BARON, CITY CLERK	10/01/8310/30/83	RENT CHISHOLM CITY HALL CHISHOLM MN 55719	75.00
10-27	3298890428	RICHARD M. JOHNSON, CITY CLERK	10/01/8310/30/83	RENT BRAINERD CITY HALL BRAINERD, MN	50.00
10-28	3300330016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	138.03
10-28	3301700024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	185.83
10-31	3304900298	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	2,763.34
10-31	3305660042	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		724.09
10-31	3305660042	JAMES L OBERSTAR	09/23/8309/24/83	CONGRESSMAN OBERSTAR: LODGING/MEAL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	46.55
10-31	3305660042	JAMES L OBERSTAR	10/01/8310/31/83		3.90
11-03	3301320007	NORTHWESTERN BELL	09/07/8310/06/83	TELEPHONE SERVICE-DISTRICT OFFICE BRAINERD, MN	102.81
11-03	3301320008	NORTHWESTERN BELL	09/04/8310/03/83	TELEPHONE SERVICE-DISTRICT OFFICE CHISHOLM, MN	110.12
11-03	3301320009	NORTHWESTERN BELL	10/04/8311/03/83	TELEPHONE SERVICE-DISTRICT OFFICE DULUTH, MN	185.52
11-03	3301320005	C & P TELEPHONE	09/01/8309/30/83	COMPUTER DATA EQUIPMENT	40.34
11-03	3301320006	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE LINE	17.91
11-03	3301320005	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES	169.63
11-03	3301320006	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHGS	10.62

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JAMES L OBERSTAR—Continued</b>					
11-06	3306310004	CANTRELL/CUTTER PRINTING, INC.	09/30/8310/13/83	PRINTING LETTERS	208.98
11-06	3306310005	DAVID R RAMAGE	10/03/8310/11/83	PRINTING LABELS	127.65
11-06	3306310006	DAVID R RAMAGE	10/11/8310/14/83	DICTAPHONE RIBBONS/DULUTH OFFICE	36.15
11-06	3306310011	MIDWEST BUSINESS SYSTEMS INC.	08/12/83	RECORDING PAPER FOR 3M TELECOPIER USE	90.00
11-06	3306310012	3M BPSI	04/29/83	COMPUTER SERVICE	42.33
11-06	3306310016	ITT DIALCOM INC.	09/27/8310/31/83	AUTO TRAVEL WHILE ON OFFICIAL BUSINESS, 419 MI @ 24¢	1,120.85
11-06	3306310017	JEANNE MARIE KOLSTAD	09/27/8310/01/83	PAMELA DRAHEIM, STAFF-DIST OFFICE BRAINERD, MN, OFFICIAL TRAVEL, 128 MI @ 24¢	100.56
11-06	3306310031	JEANNE MARIE KOLSTAD	10/06/83	AUTO TRAVEL WHILE ON OFFICIAL BUSINESS	30.72
11-06	3306310032	WESTERN TELEGRAPH COMPANY	08/31/8309/30/83	TELEPHONE DIRECTOR LISTING (ANNUAL)	5.14
11-07	3307440009	ARONHEAD COMMUNICATIONS CORP.	10/01/8310/01/84	CONG OBERSTAR LODGING IN MN WHILE ON OFFICIAL BUSINESS	46.90
11-07	3306350008	JAMES L OBERSTAR	10/22/8310/23/83	CONG OBERSTAR LODGING WHILE ON OFFICIAL BUSINESS IN MINNESOTA	25.20
11-07	3306350009	JAMES L OBERSTAR	10/30/8310/20/83	CONG OBERSTAR AIR FARE WASH, DC TO MINNEAPOLIS, MN R/T	83.34
11-08	3307350001	JAMES L OBERSTAR	10/21/8310/24/83	CONG OBERSTAR: AIR FARE FOR OFFCL TOL WASH, DC TO MINNEAPOLIS, MN R/T	41.42
11-08	3307350002	JAMES L OBERSTAR	10/28/8310/31/83	CONG OBERSTAR: AIR FARE FOR OFFICIAL TRAVEL WASHINGTON, DC TO MINNEAPOLIS, MN RT	432.00
11-08	3306810007	JAMES L OBERSTAR	10/28/8310/29/83	CONG OBERSTAR: LODGING WHILE ON OFFICIAL BUSINESS IN MINNESOTA	432.00
11-08	3311420001	JAMES L OBERSTAR	10/01/8312/31/83	DULUTH MN 00000	41.42
11-09	3313590009	GENERAL SERVICES ADMINISTRATION	10/20/83	REPAIR/ SERVICE ON COMPUTER TERMINAL HOOD EQUIPMENT	2,830.00
11-18	3320470006	NATCO, INC.	11/01/8311/30/83	RENT CHISHOLM CITY HALL CHISHOLM MN 55719	62.00
11-28	3327890427	RONALD J BARON, CITY CLERK	11/01/8311/30/83	RENT BRAINERD CITY HALL BRAINERD, MN	75.00
11-28	3327890428	RICHARD M. JOHNSON, CITY CLERK	11/01/8311/30/83		50.00
11-30	33349600293	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,770.94
11-30	3335620001	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		175.69
12-05	3334410002	JAMES L OBERSTAR	11/19/8311/22/83	AIRFARE FOR OFFICIAL TRAVEL - WASH, DC TO MINNEAPOLIS, MN TO DULUTH, MN & RETURN FOR MEMBER	540.00
12-05	3334410003	JAMES L OBERSTAR	11/12/8311/15/83	AIRFARE FOR TRAVEL WASH, DC TO MINNEAPOLIS, MN & RETURN (OFFICIAL BUSINESS)	432.00
12-05	3334410001	JAMES L OBERSTAR	11/09/8311/15/83	TOM REAGAN, AA - AIRFARE FOR OFFICIAL TRAVEL: WASHINGTON, DC TO MINNEAPOLIS, MN & RETURN	158.00
12-05	3327620027	POSTMASTER	11/15/83	POSTAGE	100.00
12-05	3334430002	JAMES L OBERSTAR	11/13/8311/15/83	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN MINNESOTA FOR TOM REAGAN, AA	135.97
12-05	3334330027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	146.10
12-05	3334600028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	199.20
12-07	3339400004	DAVID R RAMAGE	11/17/8311/23/83	PRINTING - LETTERS AND LABELS	1,318.75
12-07	3339400005	NORTHWESTERN BELL	11/04/8311/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (CHISHOLM, MN)	111.20
12-07	3339400006	NORTHWESTERN BELL	11/04/8312/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (DULUTH, MN)	183.44
12-07	3339400006	NORTHWESTERN BELL	11/07/8311/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (BRAINERD, MN)	102.81
12-07	3339400007	ITT DIALCOM INC.	11/01/8312/31/83	NOV 1983 - COMPUTER SERVICES; DEC 1983 - COMPUTER SERVICES	2,321.19
12-07	3339400008	KENNETH JAMES HASSKAMP	10/19/83	KENNETH HASSKAMP, STAFF (DIST OFF @ BRAINERD, MN) - AUTO TRAVEL EXPENSES OR 453 MILES @ 24 - OFCL BUSS	108.72
12-07	3339400009	PAMELA ANN DRAHEIM	10/30/83	PAMELA ANN DRAHEIM, STAFF (DIST OFC, BRAINERD, MN) - AUTO TRAVEL EXPENSES OF 78 MILES @ 21 - OFCL BUSS	16.38
12-08	3336460010	RESEARCH INSTITUTE OF AMERICA	10/24/83	PUBLICATION FOR OFFICE USE	4.95
12-08	3336460008	CITY OF CHISHOLM	10/01/8310/31/83	PRINTING: XEROX COPIES (FOR DISTRICT OFFICE AT BRAINERD, MN)	46.70
12-08	3336460009	A&E SUPPLY COMPANY	10/26/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE - DULUTH, MN	5.48
12-08	3336460014	MIDWEST BUSINESS SYSTEMS INC.	10/14/8310/26/83	SUPPLIES FOR DISTRICT OFFICE - DULUTH, MN (RIBBONS, DATA DISKS)	189.00
12-08	3336460015	AF-CIO COPE MEMO	11/07/83	PRINTING: DATA PROCESSING	13.73
12-08	3336460013	JAMES L OBERSTAR	10/04/8310/31/83	CONG OBERSTAR: MEALS W/CONSTITUENT - HOR	66.75



12-08	335320003	WILLIAM G RICHARD	10/04/8310/27/83	JEANNE M. KOLSTAD, STAFF - DISTRICT OFFICE AT CHISHOLM, MN. OFFICIAL BUSINESS TRAVEL 344 MI @ 24.	41.49
12-08	335460011	JEANNE MARIE KOLSTAD	09/28/8310/28/83	KIMBERLY STOKES, STAFF - DISTRICT OFFICE AT CHISHOLM, MN. OFFICIAL BUSINESS TRAVEL	82.56
12-08	335460012	KIMBERLY STOKES	09/28/8310/31/83	TOM BEAGAN, AA, AUTO RENTAL FOR TRANSPORTATION IN C.D. - OFFICIAL BUSINESS	108.96
12-08	335350004	JAMES L OBERSTAR	11/09/8311/15/83	OFFICIAL BUSINESS EXPENSE-AUTO TRAVEL	230.20
12-08	335350001	WILLIAM G RICHARD	10/07/8310/31/83	LOCAL AREA TOLL CHGS	102.24
12-08	335350032	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHGS	77
12-08	335352003	C & P TELEPHONE	10/01/8310/31/83	MEALS	214.18
12-08	335352002	WILLIAM G RICHARD	10/13/8310/31/83	TELEGRAPHIC MESSAGES	15.88
12-08	335352003	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	FTS TELEPHONE SERVICE-DISTRICT OFFICES: BRAINERD, MN, CHISHOLM, MD, DULUTH, MN.	36.59
12-08	3354260003	GSA, OAD, FINANCE DIVISION	10/22/83	OFFICIAL RECORDING SERVICES	257.24
12-15	3346440015	HOUSE RECORDING STUDIO	11/01/8311/30/83	5 MONTHS - NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE AT BRAINERD, MN.	27.24
12-16	3346730001	BRAINERD DAILY DISPATCH	11/24/8306/24/84	XEROX COPIES - DISTRICT OFFICE (BRAINERD, MN)	28.60
12-20	3350500006	CITY OF BRAINERD	11/01/8311/30/83	PRINTING LETTERS/LABELS	21.90
12-20	3350500001	DAVID R RAMAGE	11/23/8311/30/83	DATA COMPILOTOR CHARGES	82.80
12-20	3350500002	C & P TELEPHONE	10/01/8310/31/83	DATA COMPILOTOR CHARGES	18.94
12-20	3350500002	C & P TELEPHONE	10/01/8310/31/83	DATA COMPILOTOR CHARGES	43.25
12-20	3350500004	JAMES L OBERSTAR	11/01/8311/30/83	CONGRESSMAN OBERSTAR MEALS/CONSTITUENT (11)	88.00
12-20	3350500010	JAMES L OBERSTAR	11/01/8311/18/83	CONG OBERSTAR: LODGING/MEALS - OFFICIAL BUS. TRAVEL IN MINNESOTA (FOR PAYMENT TO AM EXP)	104.17
12-20	3350500011	JAMES L OBERSTAR	11/20/8311/22/83	CONG OBERSTAR: LODGING/MEALS - OFFICIAL BUSINESS (FOR PAYMENT TO AM EXP)	118.12
12-20	3350500003	AMERICAN BELL	08/12/83	EQUIPMENT INSTALLATION	92.00
12-20	3350500007	GSA, OAD, FINANCE DIVISION	11/22/83	FTS TELEPHONE SERVICE DISTRICT OFFICE - BRAINERD, MN	46.70
12-20	3350500008	GSA, OAD, FINANCE DIVISION	11/22/83	FTS TELEPHONE SERVICE DISTRICT OFFICE - CHISHOLM, MN	43.75
12-20	3350500009	GSA, OAD, FINANCE DIVISION	11/22/83	FTS TELEPHONE SERVICE DISTRICT OFFICES - DULUTH, MN	179.31
12-21	3350290001	JAMES L OBERSTAR	12/01/8312/05/83	CONG OBERSTAR: AIR FARE TRAVEL WASHINGTON, DC TO MPLS/DULUTH, MN/WASHINGTON, DC (FOR PAYMENT TO AM EXP)	540.00
12-21	3353700010	KENNETH J HASSKAMP	11/17/8311/21/83	KENNETH J. HASSKAMP, STAFF-DISTRICT OFFICE, BRAINERD, MN. OFCL TVL EXPENSES 345 MILES AT 24¢.	82.80
12-21	3353410019	JEANNE MARIE KOLSTAD	11/17/8311/27/83	CHISHOLM, MN. OFFICIAL BUSINESS, AUTO TRAVEL 93 MI @ 24.	22.32
12-22	3353410030	WILLIAM G RICHARD	11/04/8311/29/83	DULUTH, MN. - OFFICIAL BUSINESS, AUTO TRAVEL/PARKING 495 MI @ 24.	127.80
12-22	3353410018	WILLIAM G RICHARD	11/14/8311/19/83	MEALS	62.19
12-23	3355710007	LABOR WORLD, INC.	12/08/8312/08/84	NEWSPAPERS RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE - DULUTH, MN.	10.00
12-23	3355710005	NORTHWESTERN BELL	12/04/8301/03/84	TELEPHONE SERVICE-DISTRICT OFFICE DULUTH, MN.	199.69
12-23	3355710006	NORTHWESTERN BELL	11/04/8312/03/83	TELEPHONE SERVICE-DISTRICT OFFICE CHISHOLM, MN.	116.17
12-23	3355710003	C & P TELEPHONE	11/01/8311/30/83	DATA SERVICE (EQUIPMENT)	43.17
12-23	3355710004	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA CHARGES	18.94
12-27	3356890431	RONALD J BARON, CITY CLERK	12/01/8312/30/83	RENT CHISHOLM CITY HALL CHISHOLM MN 55719	75.00
12-27	3356890432	RICHARD M. JOHNSON, CITY CLERK	12/01/8312/30/83	RENT BRAINERD CITY HALL BRAINERD, MN	50.00
12-28	3361530024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	138.77
12-28	3362730017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	151.41
12-31	3364900292	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,203.59
12-31	4003700001	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83		844.64
				TOTAL	30,159.42

# OFFICE OF THE HON. DAVID R OBEY

## OFFICIAL EXPENSES

10-12	3284600002	PIUROLATOR SKY COURIER	09/02/8309/06/83	SHIPMENT OF OFFICIAL MATERIALS TO DISTRICT OFFICE	105.65
10-12	3284600003	GENERAL TELEPHONE CO OF WISCONSIN	09/25/8310/25/83	TELEPHONE SERVICE FOR WISCONSIN OFFICE	192.05
10-12	3284600004	BOB JOHNSON INC.	09/01/8309/30/83	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF SEPTEMBER	412.87
10-12	3284600001	DAVID R OBEY	09/25/83	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.57
10-19	3287650010	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	11.00
10-21	3293310013	RMW, INC.	10/10/83	PASTE UP FOR NEWSLETTER	74.00
10-21	3293310010	THE GIDDEN ENTERPRISE	10/01/8310/01/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00
10-21	3293310011	THE MOSINE TIMES	11/01/8311/01/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00
10-21	3293310012	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	39.00
10-21	3293310014	WISCONSIN NEWSPAPER ASSOC.	09/01/8309/30/83	CLIPPING SERVICE FOR MONTH OF SEPT	63.90

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-21	3293720001	MASTER CARD	09/04/8309/09/83	MEMBER TRAVEL - DC/CWA-DULUTH/DC	559.00
10-21	3293720002	MASTER CARD	09/23/8309/25/83	MEMBER TRAVEL - DC/EAU CLAIRE/RHINELANDER/DC	397.00
10-21	3293720003	MASTER CARD	09/07/8309/08/83	LODGING FOR ONE NIGHT FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	19.95
10-21	3293720004	MASTER CARD	09/08/8309/09/83	LODGING FOR ONE NIGHT FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	35.64
10-21	3293720005	MASTER CARD	09/25/8309/26/83	LODGING FOR ONE NIGHT FOR MEMBER ON WAY BACK FROM OFFICIAL BUSINESS IN DISTRICT	43.60
10-24	3293430003	CONGRESSIONAL QUARTERLY INC.	12/25/8312/25/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	546.00
10-24	3293430004	CONGRESSIONAL QUARTERLY INC.	12/25/8312/25/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	546.00
10-24	3293430005	NATIONAL JOURNAL	12/31/8312/31/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	494.00
10-24	3293430006	NATIONAL JOURNAL	12/31/8312/31/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	50.00
10-24	3293430007	WISCONSIN REPORTS	10/25/8310/16/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	235.00
10-24	3294730008	DAVID R OBEY	07/15/8309/01/83	DC-WAUSAU-DC REIMB FOR R/T TO DISTRICT (2.074 MILES ONE WAY) AT 24¢ PER MILE	497.76
10-24	3294730009	ITT DIALCOM INC.	10/01/8310/31/83	PLAN ONE & LABELS	564.00
10-24	3294730010	GSA OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR MONTH OF AUGUST FOR WISCONSIN OFFICE	38.85
10-24	3294730011	MARSHFIELD NEWS HERALD	11/28/8311/28/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	72.00
10-27	3298800014	SAWYER COUNTY GAZETTE	09/20/8309/20/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00
10-27	3298800015	NEWSPAPERS INC.	11/10/8310/10/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	29.60
10-27	3298800016	DAVID R OBEY	10/09/8310/13/83	REIMBURSEMENT FOR TAXI CAB FARE AND BAGGAGE STORAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.00
10-27	3298800017	DAVID R OBEY	10/08/8310/13/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.46
10-28	3300330017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	153.51
10-28	3301700025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	249.30
10-31	3304900285	(STATIONERY ALLOWANCE CHARGED)			2,460.70
10-31	3305470001	MADISON NEWSPAPERS INC.	10/01/8310/31/83	RECORD REPRINTS	670.39
11-08	3311310003	CAPITOL PUBLICATIONS INC.	11/01/8311/31/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	124.80
11-08	3311310006	GENERAL TELEPHONE CO OF WISCONSIN	12/26/8312/26/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	183.00
11-08	3311310032	WESTERN UNION TELEGRAPH COMPANY	10/25/8311/25/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	192.05
11-08	3311310002	GENERAL SERVICES ADMINISTRATION	09/07/83	TELEGRAM ON OFFICIAL DISTRICT BUSINESS	6.83
11-09	3313590010	DAVID R RAMAGE	10/01/8312/31/83	WAUSAU WI 00000	2,238.00
11-18	3320310002	MADISON NEWSPAPERS INC.	10/28/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	66.55
11-18	3320310001	MAGREGOR LITHO INC.	11/25/8311/25/84	SUBSCRIPTION TO PARK FALLS HERALD FOR WISCONSIN OFFICE FOR ONE YEAR	72.80
11-18	3320310005	GENERAL TELEPHONE CO OF WISCONSIN	11/09/8311/09/84	TELEPHONE INSTALLATION & USAGE FOR WISCONSIN OFFICE	12.00
11-18	3320310006	ITT DIALCOM INC.	10/11/8311/01/83	PLAN ONE & LABELS	187.13
11-18	3320310003	BOB JOHNSON INC.	11/01/8311/30/83	LEASE CHGS FOR DISTRICT AUTO FOR MONTH OF OCTOBER	542.00
11-18	3320310004	CARLISLE M BURNS	10/01/8310/30/83	REIMB FOR STAFF MEMBER FOR STAFF MEMBER FOR ONE WAY PLANE FARE TO DIST ON OFCL BUSS DC-CWA-RC/IL	412.87
11-21	3321210007	LYLE H STITT	10/31/83	REIMB FOR STAFF MEMBER TRL TO AND FROM DISTRICT ON OFFICIAL BUSINESS 2.534 MILES @ 24 PER MILE	199.00
11-21	3321210004	LYLE H STITT	10/16/8310/27/83	REIMBURSEMENT FOR STAFF MEMBER FOR TOLLS	608.16
11-21	3321210005	CARLISLE M BURNS	10/26/8310/27/83	REIMB FOR STAFF MEMBER FOR RETURN FROM DIST WHILE ON OFCL BUSINESS WAUSAU-DC 1037 MI X .24	177.00
11-21	3321210008	JOLENE M PLAUTZ	11/05/8311/06/83	REIMB FOR STAFF MEMBER FOR OFFICIAL MEETING IN STATE 387 MI X .24	248.88
11-21	3321210009	LYLE H STITT	10/14/83	REIMB FOR STAFF MEMBER FOR DISTRICT	52.88
11-21	3321210006	JOLENE M PLAUTZ	10/26/8310/27/83	MEALS RECEIPTS ATTACHED	23.81
11-21	3321210010	(EQUIPMENT ALLOWANCE CHARGED)			2,188.20
11-30	3334900283	MASTER CARD	11/01/8311/30/83	MEMBER TRAVEL ON OFFICIAL BUSINESS MINN-CWA-DULUTH-MADISON-DC C-U-NW	352.00
11-30	3326610004	MASTER CARD	10/08/8310/13/83	TRAVEL FOR MEMBER TO DISTRICT DC-CWA-DC NW-RC	447.00
11-30	3326610005	(STATIONERY ALLOWANCE CHARGED)			595.89
11-30	3335620022	(STATIONERY ALLOWANCE CHARGED)			



11-30	3321340006	MASTER CARD	10/07/8310/08/83	OVERNIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	43.60
11-30	3321340007	MASTER CARD	10/11/8310/12/83	OVERNIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	49.05
11-30	3321340008	MASTER CARD	10/09/8310/10/83	OVERNIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT-AND MEALS	51.92
11-30	3321340010	MASTER CARD	10/12/8310/13/83	OVERNIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS	43.81
11-30	3321340011	FOREIGN AFFAIRS	10/21/8310/22/83	OVERNIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.30
12-05	3332760018	THE DAILY PRESS	12/01/8312/01/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	27.00
12-05	3332760019	WEBSTER COMMUNICATIONS CORP	12/01/8312/01/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	22.00
12-05	3332760023	CHRONICLE OF HIGHER EDUCATION	12/13/8312/13/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	45.00
12-05	3332760024	LADYSMITH NEWS	11/01/8311/01/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	99.00
12-05	3332760021	WISCONSIN NEWSPAPER ASSOC.	12/27/8312/27/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	19.00
12-05	3334330028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	CLIPPING SERVICE FOR MONTH OF OCTOBER	16.00
12-05	3334750001	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	162.66
12-05	3332760022	GENERAL TELEPHONE CO OF WISCONSIN	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	267.14
12-08	3341300005	ITT DIALCOM INC.	10/22/83	FTS SERVICE FOR MONTH OF SEPTEMBER FOR WISCONSIN OFFICE	38.85
12-08	3341300003	BOB JOHNSON INC.	11/25/8312/25/83	TELEPHONE SERVICE FOR MONTH OF SEPTEMBER FOR WISCONSIN OFFICE	193.41
12-08	3341300004	C & P TELEPHONE	12/01/8312/31/83	PLAN ONE-DATA SERVICE	500.00
12-08	3336480015	C & P TELEPHONE	11/01/8311/30/83	LEASE CHGS FOR DISTRICT AUTO FOR MONTH OF NOVEMBER	412.87
12-08	3336480016	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF JULY	35.58
12-08	3336480017	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF AUGUST	235.56
12-08	3336480018	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF SEPTEMBER	99.74
12-15	3346440016	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	17.63
12-15	3346440016	DAVID R RAMAGE	11/29/83	SCHEDULES FOR HEARINGS	9.00
12-19	3348440006	CONGRESSIONAL MGMT FOUNDATION	09/23/83	CONGRESSIONAL PUBLICATION	666.75
12-19	3348440002	MARSHFIELD NEWS HERALD	12/20/8312/20/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	5.00
12-19	3348440001	GENERAL TELEPHONE CO OF WISCONSIN	12/01/8301/01/84	LONG DISTANCE CALLS FOR AIRPORT TO OFFICE	620.41
12-19	3348440007	SCOTT LULLY	12/08/83	REMB FOR CAB FARE FROM AIRPORT TO OFFICE	9.00
12-19	3348440003	LYLE H STITT	12/05/8312/06/83	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS SC-OWA-DC-UA-RC-IU	478.00
12-19	3348440004	LYLE H STITT	12/05/8312/07/83	STAFF MEMBER AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS UA-RC-UA	600.00
12-19	3348440005	LYLE H STITT	12/05/8312/06/83	LODGING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	48.27
12-19	3348440011	SCOTT LULLY	12/05/8312/07/83	REMB FOR CAB FARE TO & FROM THE AIRPORT WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.00
12-19	3348440012	SCOTT LULLY	12/05/8312/07/83	REMB FOR STAFF LODGING & MEALS ON OFFICIAL BUSINESS IN DISTRICT	85.33
12-19	3348440009	GSA, OAD, FINANCE DIVISION	12/05/8312/07/83	REMB FOR STAFF RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	75.65
12-21	3353700011	AGRI-VIEW	11/22/83	FTS SERVICE FOR MONTH OF OCTOBER FOR WISCONSIN OFFICE	38.85
12-21	3353700012	DAVID R OBEY	11/01/8311/30/83	CLIPPING SERVICE FOR MONTH OF NOVEMBER	72.26
12-21	3353700013	DAVID R OBEY	12/03/8312/03/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
12-28	3361530025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/05/8312/06/83	REMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.80
12-28	3362730025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	266.71
12-31	3364900282	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	223.56
12-31	4003700022	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	2,187.61
12-31	4003410016	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,189.80
12-31	4003410016	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	29.25
TOTAL					26,886.78

# OFFICE OF THE HON. JAMES R 'JIM' OLIN

## OFFICIAL EXPENSES

10-06	3276530004	RITCHIE & MCNULTY	07/01/8307/30/83	COPIES FOR THE MONTH OF JULY	49.08
10-06	3276530002	JAMES R OLIN	08/28/8309/13/83	WASHINGTON TO ROANOKE AND RETURN - 488 MILES @ 24 PER MILE	117.12
10-06	3276530001	STANDARD COFFEE SERVICE CO	09/06/83	COFFEE, CREAMER AND SUGAR	32.30
10-06	3276530003	JAMES R OLIN	08/28/8309/13/83	IN DISTRICT TRAVEL - 1497 MILES @ 24 PER MILE	359.28
10-07	3280700007	HARRISONBURG ELECTRIC COMMISSION	08/22/8309/19/83	ELECTRICITY FOR HARRISONBURG OFFICE	12.26
10-07	3280700005	JAMES R OLIN	09/22/8309/25/83	PIEDMONT AIRLINES WASHINGTON TO ROANOKE	68.00
10-07	3280700006	JAMES R OLIN	09/22/8309/25/83	CAR RENTAL	281.55
10-07	3276530003	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES	9.08

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-07	3280700008	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES TIAS	283.66	
10-07	3280700009	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES TIAS	20.00	
10-14	3285240013	HARRIS OFFICE FURNITURE CO., INC.	09/01/8309/30/83	TYPING TABLE RENTAL	5.00	
10-14	3285240010	DAVID R RAMAGE	09/26/83	SCHEDULE CARDS	1,270.50	
10-14	3285240004	DICTAPHONE CORPORATION	08/25/83	OFFICE SUPPLIES	35.25	
10-14	3285240005	ELLEN K LAYMAN	07/22/83	RENTAL FEE FOR TOWN MTG.	8.00	
10-14	3285240008	WOODROW WILSON JUNIOR HIGH SCHOOL	10/11/83	CUSTODIAL SERVICES - TOWN MEETING	14.54	
10-14	3285240012	EASTER SUPPLY CO., INC.	09/21/83	ROANOK OFFICE SUPPLIES	24.31	
10-14	3285240002	C & P TELEPHONE COMPANY	09/28/83	ROANOK OFFICE SUPPLIES	37.31	
10-14	3285240006	C & P TELEPHONE COMPANY	08/25/8309/24/83	SERVICE AND EQUIPMENT STAUNTON OFFICE	50.64	
10-14	3285240001	DONNA H SCHEWEL	08/17/8309/16/83	TELEPHONE - LYNCHBURG OFFICE	152.73	
10-14	3285240011	STANDARD COFFEE SERVICE CO	08/31/83	WASH. TO STAUNTON AND RETURN 24 X 300 MILES	72.00	
10-14	3285240003	PEGGY CAMPER DAVIS	10/04/83	COFFEE FOR CONSTITUENTS	32.27	
10-14	3285240017	STANDARD COFFEE SERVICE, INC.	09/02/83	REFRESHMENTS FOR CONSTITUENTS	10.68	
10-14	3285240007	DONNA H SCHEWEL	07/12/83	COFFEE FOR CONSTITUENTS	28.77	
10-19	3287560011	HOUSE RECORDING STUDIO	09/12/83	LYNCHBURG TO ROANOKE AND RETURN (IN DISTRICT 24 X 100 MILES	24.00	
10-20	3291840007	DAVID R RAMAGE	10/04/83	OFFICIAL RECORDING SERVICES	45.25	
10-20	3291840008	DAVID R RAMAGE	10/04/83	LABELS FOR NEWSLETTER	33.30	
10-20	3291840009	DAVID R RAMAGE	09/30/83	NEWSLETTERS	2,193.80	
10-20	3291840006	BROWN MORRISON CO	09/30/83	BROCHURES - SMALL BUSINESS	183.00	
10-20	3291840010	GRAPHIS SERVICES	09/01/8309/22/83	BINDERS, PAPER & OTHER OFFICE SUPPLIES	23.80	
10-27	3299880431	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	09/30/83	PHOTO REPRINT	8.25	
10-27	3299880432	FIRST FED SAVINGS & LOAN OF ROANOKE	10/01/8310/30/83	RENT 925-927 MAIN STREET LYNCHBURG, VA	300.00	
10-27	3299880433	STAUNTON LODGE #13 A.F. & M.	10/01/8310/30/83	RENT FIRST FEDERAL BLDG. ROANOKE, VA	471.65	
10-27	3299880434	VIAGRA NATIONAL BANK	10/01/8310/30/83	RENT 13 W BEVERLY AVE STAUNTON VA 24401	75.00	
10-28	3301200001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/30/83	RENT VA. NAT'L BANK BLDG. HARRISONBURG, VA	79.36	
10-28	3301400029	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	152.80	
10-31	3304900260	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	116.70	
10-31	3305450002	CONGRESSIONAL QUARTERLY INC	10/01/8310/31/83	SUBSCRIPTION RENEWAL	1,233.08	
11-06	3306320010	NEW YORK TIMES	12/25/8312/25/84	SUBSCRIPTION RENEWAL	1,365.49	
11-06	3306320012	JAMES R OLIN	10/03/8301/01/84	SUBSCRIPTION RENEWAL	546.00	
11-06	3306320003	JAMES R OLIN	10/21/8310/23/83	TRAVEL WASHINGTON TO ROANOKE & RETURN, 488 MI @ 24¢	32.50	
11-06	3306320007	JAMES R OLIN	10/06/8310/18/83	TRAVEL WASHINGTON TO BALTIMORE WASHINGTON	117.12	
11-06	3306320004	STANDARD COFFEE SERVICE CO	10/18/83	AIRFARE LYNCHBURG TO BALTIMORE WASHINGTON	95.00	
11-06	3306320005	STANDARD COFFEE SERVICE, INC.	10/18/83	COFFEE FOR CONSTITUENTS	27.53	
11-06	3306320006	JAMES R OLIN	10/18/83	COFFEE FOR CONSTITUENTS	31.64	
11-06	3306320008	JAMES R OLIN	10/18/83	TRAVEL-IN DISTRICT, 541 MI @ 24¢	129.84	
11-06	3306320009	JAMES R OLIN	10/18/83	CAR RENTAL	74.62	
11-08	3311310014	RICHMOND TIMES-DISPATCH	10/07/8310/08/83	OVERNIGHT LODGING	32.50	
11-08	330810010	DAVID R RAMAGE	11/06/8311/06/84	SUBSCRIPTION RENEWAL 6 MONTH	39.80	
11-08	3311310031	HARRISONBURG ELECTRIC COMMISSION	09/19/8310/18/83	LETTERHEAD AND CARDS	67.25	
11-08	3311310013	C & P TELEPHONE COMPANY	09/17/8310/16/83	ELECTRICITY FOR HARRISONBURG OFFICE	11.46	
11-08	330810011	JAMES R OLIN	10/29/8310/30/83	TELEPHONE-HARRISONBURG OFFICE	81.98	
				TRAVEL - WASHINGTON TO HARRISONBURG AND RETURN 24 X 270 MILES	64.80	



11-08	3308810012	STANDARD COFFEE SERVICE CO.	08/01/83	COFFEE FOR CONSTITUENTS	24.95
11-08	3311310015	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHGS.	2.05
11-08	3311310016	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHGS.	6.48
11-08	3308810008	GSA, OAD, FINANCE DIVISION	10/23/83	TIAS - MONTHLY CHARGES	20.00
11-08	3308810009	GSA, OAD, FINANCE DIVISION	10/22/83	TIAS - MONTHLY CHARGES	267.14
11-18	3319710097	POSTMASTER	11/01/83	200 - OFFICE STAMPS	40.00
11-21	3322430019	HOUSE RECORDING STUDIO	11/01/8310/31/83	OFFICE RECORDING SERVICES	80.00
11-28	3327890431	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	11/01/8311/30/83	RENT 925-927 MAIN STREET LYNCHBURG, VA.	300.00
11-28	3327890432	FIRST FED SAVINGS & LOAN OF ROANOKE	11/01/8311/30/83	RENT FIRST FEDERAL BLDG. ROANOKE, VA.	471.65
11-28	3327890433	STAUNTON LODGE #13 A.F. & M.	11/01/8311/30/83	RENT 13 W BEVERLY AVE STAUNTON VA 24401	75.00
11-28	3327890434	VAIRIANA NATIONAL BANK	11/01/8311/30/83	RENT VA. NAT'L BANK BLDG. HARRISONBURG, VA.	79.36
11-30	3334900258	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,239.08
11-30	3335620002	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		2,140.73
11-30	3335630023	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		13.00
12-05	3334390027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8310/31/83	LOCAL TELEPHONE SERVICE	123.50
12-05	3334450029	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8310/31/83	LOCAL EQUIPMENT CHARGES	163.84
12-08	3339320015	J&J PRINTING	11/14/83	PRINTING MATERIALS FOR EDUCATION CONFERENCE	233.75
12-08	3339320019	DAVID R RAMAGE	11/04/83	CARDS FOR TOWN MEETING	20.00
12-08	3336460019	U S GOVERNMENT PRINTING OFFICE	11/28/83	REPRINTS OF BOOKS FOR CONSTITUENTS	2.75
12-08	3336460020	U S GOVERNMENT PRINTING OFFICE	11/28/83	REPRINTS OF BOOKS FOR CONSTITUENTS	4.50
12-08	3336460023	THE DAILY NEWS-RECORD	02/07/8402/07/85	SUBSCRIPTION RENEWAL	43.50
12-08	3336460024	NATIONAL JOURNAL	10/27/8310/28/84	SUBSCRIPTION RENEWAL	13.00
12-08	3336460026	NATIONAL JOURNAL	12/29/8312/29/84	PAYMENT FOR SUBSCRIPTION	518.00
12-08	3336460027	THE STAUNTON LEADER	11/01/8311/01/84	SUBSCRIPTION RENEWAL FOR STAUNTON OFFICE	46.80
12-08	3339320009	THE NEWS GAZETTE	11/29/8311/29/84	SUBSCRIPTION RENEWAL	15.00
12-08	3339320012	U S GOVERNMENT PRINTING OFFICE	11/04/83	REPRINTS OF BOOKS FOR CONSTITUENTS	8.50
12-08	3339320013	U S GOVERNMENT PRINTING OFFICE	11/04/83	REPRINTS OF BOOKS FOR CONSTITUENTS	6.50
12-08	3339320014	THE WALL STREET JOURNAL	01/14/8401/14/85	SUBSCRIPTION RENEWAL	94.00
12-08	3336460018	WALTER HICKS	11/14/83	COPY OF BOOK	8.50
12-08	3336460025	HARRIS OFFICE FURNITURE CO., INC.	10/28/83	CUSTODIAL SERVICE FOR TOWN MEETING IN ROANOKE, VA	29.20
12-08	3339320008	ROBERT THORNHILL	10/01/8310/31/83	FURNITURE RENTAL - TYPEWRITER STAND	5.00
12-08	3339320010	HARRIS OFFICE FURNITURE CO., INC.	11/01/83	CUSTODIAL SERVICES FOR EDUCATION CONFERENCE	83.38
12-08	3339320016	FUTURE VIEW, INC.	11/01/8311/30/83	RENTAL FOR NOVEMBER TYPEWRITER STAND	5.00
12-08	3339320020	TOMMY THOMPSON	10/31/83	RADIO TAPE TRANSFER	45.00
12-08	3339320021	ROBERT WILSON	11/29/83	PHOTOGRAPHIC SERVICES	20.00
12-08	3339320022	BROWN MORRISON CO., INC.	11/21/83	CUSTODIAL SERVICES FOR TOWN MEETING	7.99
12-08	3339320023	EASTER SUPPLY CO., INC.	10/31/83	OFFICE SUPPLIES FOR LYNCHBURG OFFICE, TELEPHONE REST	42.39
12-08	3339320024	ROBERT THORNHILL	11/04/83	OFFICE SUPPLIES FOR ROANOKE OFFICE, XEROX PAPER	115.45
12-08	3336460017	C & P TELEPHONE COMPANY	09/25/8310/24/83	CUSTODIAL SERVICES FOR TOWN MEETING	50.64
12-08	3336460029	CONTINENTAL TEL OF VA	11/25/8312/24/83	LOCAL CALLS & EQUIPMENT CHARGES FOR STAUNTON, VA OFFICE	42.20
12-08	3339320017	C & P TELEPHONE COMPANY	10/17/8311/16/83	PHONE BILL FOR LYNCHBURG OFFICE	90.81
12-08	3336460022	JAMES R OLIN	11/15/8311/16/83	TRAVEL IN DISTRICT - AIRFARE - ROUND TRIP FROM DC TO ROANOKE, VA	156.00
12-08	3336460028	JAMES R OLIN	11/16/83	TRAVEL IN DISTRICT - TAXI FARE FROM AIRPORT	10.00
12-08	3336460016	STANDARD COFFEE SERVICE CO.	11/01/83	COFFEE FOR CONSTITUENTS	38.90
12-08	3339320007	PEGGY CAMPER DAVIS	11/12/83	REIMB FOR LUNCHEON FOR CONGRESSIONAL ADVISORY BOARD-NATURAL BRIDGE HOTEL, VA	158.65
12-08	3339320011	STANDARD COFFEE SERVICE CO.	11/29/83	COFFEE FOR CONSTITUENTS	52.83
12-08	3336460021	JAMES R OLIN	11/04/8311/06/83	TRAVEL IN DISTRICT IN PRIVATE AUTO 518 MI @ .24	124.32
12-13	3343320007	DAVID R RAMAGE	12/01/83	NEWSLETTERS	2,238.15
12-13	3343320008	DAVID R RAMAGE	12/05/83	REPRINTS OF BOOKS FOR CONSTITUENTS	8.50
12-13	3343320005	U S GOVERNMENT PRINTING OFFICE	08/01/83	REPRINTS OF BOOKS FOR CONSTITUENTS	6.50
12-13	3343320006	U S GOVERNMENT PRINTING OFFICE	08/15/83	LOCAL AND EQUIPMENT CHGS FOR STAUNTON OFFICE	50.64
12-13	3346440017	C & P TELEPHONE COMPANY	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	50.00
12-22	3335620017	HOUSE RECORDING STUDIO	12/15/83	STAMPS 300 20 CENT STAMPS	60.00
12-27	3356890435	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	12/01/8312/30/83	RENT 925-927 MAIN STREET LYNCHBURG, VA.	300.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JAMES R 'JIM' OLIN—Continued</b>					
12-27	3356890436	FIRST FED SAVINGS & LOAN OF ROANOKE	12/01/8312/30/83	RENT FIRST FEDERAL BLDG. ROANOKE, VA	471.65
12-27	3356890437	STAUNTON LODGE #13A.T.&F.W.	12/01/8312/30/83	RENT 13 W BEVERLY AVE STAUNTON VA 24401	75.00
12-27	3356890438	VIRGINIA NATIONAL BANK	12/01/8312/30/83	RENT VA NAT'L BANK BLDG. HARRISONBURG, VA	79.26
12-28	3361750029	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	249.36
12-28	3367640030	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	127.64
12-31	3364900257	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,239.08
12-31	4003700002	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		570.89
				<b>TOTAL</b>	<b>23,916.87</b>
<b>ADJUSTMENTS/REFUNDS</b>					
12-08	3363900038	ROBERT THORNHILL	11/17/83	REFUND DUE TO AN OVERPAYMENT	( 83.38)
09-15	3290990026	GSA, OAD, FINANCE DIVISION	06/22/83	REFUND DUE TO AN EXPENSE INADVERTENTLY SUBMITTED FOR PAYMENT	( 26.95)
				<b>TOTAL</b>	<b>( 110.33)</b>
<b>OFFICE OF THE HON. SOLOMON P ORTIZ</b>					
<b>OFFICIAL EXPENSES</b>					
10-19	3287650012	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	258.40
10-26	3297200012	SOLOMON P ORTIZ	10/19/83	PRINTING PUBLIC DOCUMENT WINDOW ENVELOPES REQ. 11689, #302	109.00
10-26	3297200019	VIRGINIA KRAUS	09/30/83	TAXI FARE FROM LONGWORTH HOB TO USDA AND RETURN TO DELIVER INFORMATION	4.30
10-26	3297200010	ADA TRAVEL	10/06/8310/17/83	ROUND TRIP AIR FARE FOR MEMBER WASHINGTON/CORPUS/WASHINGTON	398.00
10-26	3297200013	ADA TRAVEL	10/01/8310/04/83	R/T AIR FARE FOR MEMB WASHINGTON, CORPUS/WASHINGTON COACH CLASS NOT AVAILABLE	541.00
10-26	3297200014	SOLOMON P ORTIZ	10/01/83	ADDITIONAL FARE (TICKET ROUTE CHANGE)	22.00
10-26	3297200015	SOLOMON P ORTIZ	09/22/8309/26/83	AIR FARE R/T TO 27TH DISTRICT WASHINGTON/CORPUS/WASHINGTON	546.00
10-26	3297200016	SOLOMON P ORTIZ	09/17/83	MEAL, SENIOR CITIZEN MEETING HELD AT SOUTH PADRE ISLAND, TEXAS	33.20
10-26	3297200017	HOUSE OF REPRESENTATIVES RESTAURANT	10/28/83	MEAL WITH CONSTITUENT IN CORPUS CHRISTI, TEXAS TO DISCUSS VETERAN ISSUES	10.03
10-26	3297200018	HOUSE OF REPRESENTATIVES RESTAURANT	09/22/8309/27/83	MEAL WITH CONSTITUENTS AT HOUSE RESTAURANT	32.00
10-26	3297200032	SOLOMON P ORTIZ	10/06/8310/17/83	MEAL WITH CONSTITUENT TO DISCUSS COMMUNITY SERVICES, (WHILE IN 27TH DISTRICT)	10.50
10-27	3298890437	REALTY INVESTMENTS LTD. X	10/01/8310/30/83	RENT SUITE 438 3505 BOCA CHICA BLVD BROWNSVILLE, TX 77852	472.60
10-27	3298890438	INTERNATIONAL LTD.	10/01/8310/30/83	RENT INTERNATIONAL BANK TOWER CORPUS CHRISTI, TX	850.00
10-27	3298890439	KINGSVILLE CHAMBER OF COMMERCE	10/01/8310/30/83	RENT G35 EAST KING STREET KINGSVILLE, TX 78363	175.00
10-28	3298830015	FLORENCE H RENDON	09/27/83	RETURN FLIGHT FROM CORPUS CHRISTI VIA AA CORPUS TO WASHINGTON	316.00
10-28	32988830012	SOLOMON P ORTIZ	07/04/8307/11/83	MILEAGE FOR PERSONAL AUTO DRIVEN ON CONG BUSINESS TRIPS WITHIN 27TH DISTRICT OF TEXAS, 465 MI @ 24¢	111.60
10-28	32988830013	SOLOMON P ORTIZ	08/29/8308/31/83	MILEAGE FOR PERSONAL AUTO DRIVEN ON CONG BUSINESS TRIPS WITHIN 27TH DISTRICT OF TEXAS, 326 MI @ 24¢	78.24
10-28	32988830014	SOLOMON P ORTIZ	09/01/8309/25/83	MILEAGE FOR PERSONAL AUTO DRIVEN ON CONG BUSINESS TRIPS WITHIN 27TH DISTRICT OF TEXAS, 1260 MI @ 24¢	302.40
10-28	3300440002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	200.27
10-28	3300540026	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	98.95
10-31	3304900451	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		745.15
10-31	3305470002	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		595.02
11-03	3304410010	JOSE S GARZA	09/21/83	PARKING FOR MEMBER'S CAR WHILE ON OFFICIAL BUSINESS IN DC	4.50



11-03	330441.0001	SOUTHWESTERN BELL	09/03/8310/02/83	TELEPHONE SERVICES - MONTH OF SEPTEMBER 1983 - CORPUS OFFICE	92.73
11-03	330441.0002	SOUTHWESTERN BELL	08/25/8309/24/83	TELEPHONE SERVICES - MONTH OF SEPTEMBER 1983 - BROWNSVILLE OFFICE	72.46
11-03	330441.0003	SOUTHWESTERN BELL	09/03/8310/02/83	TELEPHONE SERVICES - MONTH OF SEPTEMBER 1983 - KINGSVILLE OFFICE	23.11
11-03	330441.0008	ITT DIALCOM INC.	09/01/8310/01/83	TIMESHARING COMPUTER SERVICE, DUAL ACCESS - AUGUST	988.61
11-03	330441.0006	HAVA JAVA COFFEE COMPANY	09/28/83	COFFEE SERVICE FOR CONSTITUENTS	27.44
11-03	330441.0007	HAVA JAVA COFFEE COMPANY	10/19/83	COFFEE SERVICE FOR CONSTITUENTS	21.60
11-03	330441.0009	THIRTY REAT-A-CAR	09/03/8309/12/83	CAR RENTAL FOR OFFICIAL USE WHILE IN 27TH DISTRICT OF TEXAS	181.45
11-03	330441.0004	GERALD G SAWYER	06/14/8306/23/83	MILEAGE FOR TRAVEL WITHIN 27TH DISTRICT WHILE ON CONGRESSIONAL BUSINESS 252 MI @ 22	55.44
11-03	330441.0005	RAMADA INN	09/01/8309/02/83	LODGING FOR MEMBER	56.50
11-06	3306320018	GR BARBOSA	10/03/8301/01/84	SUBSCRIPTION	58.50
11-06	3306320017	SOLOMON P ORTIZ	10/20/83	PHYS FOR NEWSLETTERS	14.92
11-06	3306320014	SOLOMON P ORTIZ	10/21/8310/24/83	R/T AIRFARE TO 27TH DISTRICT DC/HARLINGEN & RETURN, CORPUS/DC	549.00
11-06	3306320016	SOLOMON P ORTIZ	10/23/83	GAS FOR RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS WHILE IN TEXAS	15.50
11-06	3306320015	SOLOMON P ORTIZ	10/02/8310/23/83	LODGING WHILE IN 27TH DISTRICT, TELEPHONE CHGS: MEAL	17.62
11-21	3322430020	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL SHARING SERVICES	121.00
11-21	3322430020	ITT DIALCOM INC.	09/01/8309/30/83	OFFICIAL SHARING SERVICES MONTH OF SEPTEMBER, 1983	2605.82
11-22	3322700008	SOLOMON P ORTIZ	10/21/8310/24/83	REMB FOR CAR RENTAL FOR OFFICIAL USE WHILE IN 27TH DISTRICT OF TEXAS	250.28
11-22	3322700009	SOLOMON P ORTIZ	10/01/8310/18/83	MILEAGE 732 MILES AT 24¢	175.68
11-22	3322700010	SOLOMON P ORTIZ	09/05/83	GAS FOR RENTAL CAR, BILLED IN OCTOBER, 1983	18.30
11-22	3322700007	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE MONTH OF SEPTEMBER, 1983 BROWNSVILLE	61.05
11-23	332681.0006	DAVID R RAMAGE	09/27/83	PRINTING OF SCHEDULE CARDS, 45,500	619.70
11-23	332581.0011	SUSAN CLARK	11/03/83	PRINTING 195,000 NEWSLETTERS	3,149.50
11-23	332581.0004	ATLAS PHOTO COMPANY	11/04/83	REIMBURSE FOR PRINTING SUPPLIES	10.25
11-23	332581.0005	SOLOMON P ORTIZ	10/24/83	PARTIAL AMOUNT OF CHARGE FOR OFFICIAL PHOTOS AND NEGATIVES	132.72
11-23	332681.0002	HAVA JAVA COFFEE COMPANY	11/11/8311/14/83	ROUND TRIP AIR FARE TO 27TH DISTRICT DC/CC/DC	405.50
11-23	332581.0006	JAMES M PRICE	11/10/83	COFFEE SERVICE FOR CONSTITUENTS	24.63
11-23	332581.0009	JOSE S GARZA	10/02/8310/28/83	MILEAGE FOR OFFICIAL TRAVEL	202.18
11-23	332581.0008	JOSE S GARZA	09/09/8309/10/83	GAS FOR DISTRICT TRAVEL	10.94
11-23	332581.0030	JAMES M PRICE	09/09/8309/10/83	LODGING WHILE IN 27TH DISTRICT, ON TRAVEL STATUS	38.50
11-23	332681.0003	SOLOMON P ORTIZ	10/02/8310/28/83	LODGING	27.92
11-23	332581.0010	WESTERN UNION	09/07/83	MEAL WHILE ON TRAVEL STATUS IN 27TH DISTRICT OF TEXAS	32.76
11-28	3327890437	REALTY INVESTMENTS LTD X	09/09/83	TELEGRAM SERVICE	22.25
11-28	3327890438	INTERNATIONAL LTD.	11/01/8311/30/83	RENT SUITE 438 3505 BOCA CHICA BLVD BROWNSVILLE TX 78521	472.60
11-28	3327890439	KINGSVILLE CHAMBER OF COMMERCE	11/01/8311/30/83	RENT INTERNATIONAL BANK TOWER CORPUS CHRISTI, TX	850.00
11-30	3334900445	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 635 EAST KING STREET KINGSVILLE TX 78363	175.00
11-30	332661.0007	SOLOMON P ORTIZ	11/01/8311/30/83	ROUND TRIP AIRFARE TO 27TH DISTRICT DC TO CORPUS CHRISTI	743.98
11-30	332661.0008	HOUSE OF REPRESENTATIVES RESTAURANT	11/04/8311/08/83	MEETINGS WITH CONSTITUENTS	691.00
11-30	332661.0019	SOLOMON P ORTIZ	11/01/8311/30/83	MEALS WITH CONSTITUENTS, MEALS	1,160.72
11-30	332661.0013	SOLOMON P ORTIZ	10/04/8310/19/83	LUNCH WITH HARLINGEN BUSINESSMEN	69.70
11-30	332661.0009	SOLOMON P ORTIZ	10/13/8310/14/83	MEAL WITH CONSTITUENT'S WHILE MEETING IN DC	48.30
11-30	332661.0011	SOLOMON P ORTIZ	10/13/8310/14/83	MEALS WHILE ON TRAVEL STATUS BREAKFAST (SELF)	34.52
11-30	332661.0012	SOLOMON P ORTIZ	10/13/8310/14/83	DINNER (SELF)	6.25
11-30	332661.0006	ESTELIA GARCIA	10/13/8310/14/83	LODGING HARLINGEN	28.44
11-30	332661.0006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/04/8310/25/83	DISTRICT MILEAGE FOR OFFICIAL DUTIES, 382 MI AT 22/MI	35.31
12-05	333437.0022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	84.04
12-05	333466.0007	LETA BERRY	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	126.60
12-06	3336800018	CARYL ELAINE GARCIA	09/26/8309/27/83	MILEAGE TO PICK UP CONGRESSMAN ORTIZ AND THE ADMIN ASST AT NATIONAL AIRPORT, 2 TRIPITS, 20 MILES @ 22¢	207.16
12-06	3336800021	SOLOMON P ORTIZ	09/22/83	REIMBURSEMENT FOR GASOLINE EXPENSE ROUND TRIP TO TAKE MEMBER TO NATIONAL AIRPORT 10 MILES @ 22¢	4.40
12-06	3336800023	SOLOMON P ORTIZ	05/27/83	MILEAGE FOR ROUND TRIP TO DULLES AIRPORT FOR SELF (PERSONAL AUTO) 80 @ 22¢	2.20
12-06	3336800024	JAMES M PRICE	06/01/8306/30/83	MILEAGE FOR ROUND TRIP TO DULLES AIRPORT, FOR SELF, STAFF, 345 @ 22¢	17.60
12-06	3336800025	HAVA JAVA COFFEE COMPANY	09/22/83	MILEAGE FOR ROUND TRIP FROM CORPUS CHRISTI DISTRICT OFFICE TO THE KINGSVILLE DISTRICT OFFICE 95 @ 22¢	75.90
12-06	3336800020		11/17/83	COFFEE SERVICE FOR CONSTITUENTS	20.90
					26.58

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. SOLOMON P ORTIZ—Continued</b>						
12-06	3336800016	GERALD G SAWYER	08/02/8308/23/83	MILEAGE WHILE ON OFFICIAL DUTIES IN 27TH DISTRICT OF TEXAS, MONTH OF AUGUST, 368 MILES @ 22¢		80.96
12-06	3336800017	GERALD G SAWYER	09/02/8309/28/83	MILEAGE WHILE ON OFFICIAL DUTIES IN 27TH DISTRICT OF TEXAS, MONTH OF SEPTEMBER, 662 MILES @ 22¢		145.64
12-06	3336800019	THRIFTY RENT-A-CAR	10/28/8311/15/83	CAR RENTAL FOR OFFICIAL TRAVEL WHILE IN 27TH DIST OF TEXAS FOR USE BY ADMIN ASST FLORENCE RENDON.		455.05
12-06	3336800022	ESTELIA GARCIA	09/03/8309/21/83	REIMB FOR TRVL EXP WHILE HOLDING OFFICE HOURS FOR OUTREACH PROGRAM IN 27TH DIST OF TEXAS 338 MI @ 22¢.		74.36
12-12	3342560008	SOUTHWESTERN BELL	10/03/8311/02/83	KINGSVILLE OFFICE - SERVICE AND EQUIPMENT		23.11
12-12	3342560009	SOUTHWESTERN BELL TELEPHONE CO.	09/25/8310/24/83	BROWNSVILLE OFFICE - SERVICE AND EQUIPMENT		73.54
12-12	3342560005	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES - CORPUS CHRISTI OFFICE FTS (CUST 749037)		330.56
12-12	3342560006	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES - CORPUS CHRISTI OFFICE FTS (CUST 749037)		294.62
12-12	3342560007	GSA, OAD, FINANCE DIVISION	11/01/83	MONTHLY CHARGES - BROWNSVILLE OFFICE, FTS (CUST 709002)		61.05
12-14	3346330008	SOLOMON P ORTIZ	10/28/8311/15/83	R/T AIRFARE FOR OFFICE USE WHILE CONGRESSMAN ORTIZ WAS IN THE 27TH DISTRICT OF TEXAS		398.00
12-14	3346330009	GERALD G SAWYER	11/11/8311/12/83	CAR RENTAL FOR OFFICE USE WHILE ON OFFICIAL BUSINESS WHILE IN 27TH DIST OF TEXAS		55.67
12-14	3346330010	FLORENCIO H RENDON	11/01/8311/14/83	GAS EXPENSES FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS WHILE IN 27TH DIST OF TEXAS		81.00
12-14	3346330011	FLORENCIO H RENDON	10/28/8311/02/83	FOOD & LODGING WHILE IN 27TH DISTRICT OF TEXAS ON CONGRESSIONAL BUSINESS		90.70
12-14	3346330012	HOTEL MERIDIEN HOUSTON	10/04/83	FOOD WHILE TRAVELING SERVICES IN 27TH DISTRICT OF TEXAS FOR CONGRESSMAN ORTIZ		10.41
12-15	3346440018	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES		106.75
12-16	3342770018	POSTMASTER	12/05/83	500 - 20¢ STAMPS FOR OFFICIAL USE		100.00
12-19	3348440013	SECRETARY OF STATE TEXAS REGISTER DIV	10/25/8310/26/83	PUBLIC INFORMATION REGISTRATION		496.95
12-19	3348440014	JOSE S GARZA	11/15/83	PARKING TO ATTEND CONGRESSIONAL BRIEFING		7.25
12-19	3348440015	SOUTHWESTERN BELL TELEPHONE CO.	10/03/8311/02/83	LOCAL SERVICE, MONTH OF OCTOBER 1983		99.64
12-19	3348440016	ADA TRAVEL	12/06/83	1 WAY A/F F/STAFF JOSE GARZA CORPUS CHRISTI TO ATTEND CONG HRNG IN 27TH DIST OF TX DC-CORPUS CHRISTI		199.00
12-19	3348440017	ITT DIALCOM INC	12/01/83	TIMESHARING SERVICES & DUAL ACCESS - MONTH OF NOVEMBER		1,144.87
12-21	3350220001	JAMES M PRICE	11/17/8311/18/83	MILEAGE WHILE TRAVELLING IN 27TH DIST TO OBTAIN NAMES & ADDRESSES OF FARMERS & RANCHERS 335 MI @ 22¢		73.70
12-21	3350220002	JAMES M PRICE	11/17/8311/18/83	LODGING WHILE TRAVELLING		28.25
12-27	3356890441	REALTY INVESTMENTS LTD X	12/01/8312/30/83	RENT SUITE 438-3505 BOCA CHICA BLVD BROWNSVILLE TX 78521		472.60
12-27	3356890442	INTERNATIONAL LTD.	12/01/8312/30/83	RENT INTERNATIONAL BANK TOWER CORPUS CHRISTI, TX		850.00
12-27	3356890443	KINGSVILLE CHAMBER OF COMMERCE	12/01/8311/30/83	RENT 635 EAST KING STREET KINGSVILLE TX 78363		175.00
12-28	3361550012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE		183.27
12-28	3362720019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/31/83	LOCAL TELEPHONE SERVICE		163.67
12-31	3364900444	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			743.80
12-31	4003700023	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			2,221.65
<b>TOTAL</b>						<b>30,178.79</b>

## OFFICE OF THE HON. RICHARD L OTTINGER

## OFFICIAL EXPENSES

10-06	3277520010	CANTRELL/CUTTER PRINTING, INC.	09/15/83	3000 NOTICES (DISABILITY MEETING)		50.68
10-06	3277520011	EMPIRE STATE PRESS CLIPPING SERVICE	08/31/83	MONTHLY READING AND CLIPPING CHARGES		73.80
10-06	3277520014	C & P TELEPHONE	08/01/8308/31/83	DC LONG DISTANCE SERVICE		18.08
10-06	3277520013	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR N ROCHELLE (CUST #272021)		26.30
10-07	3280700018	GSA, OAD, FINANCE DIVISION	09/30/83	PRINTING SUMMER 83 CONSUMER INFORMATION CATALOGS		160.00



10-07	3280700014	FEDERAL EXPRESS CORP	09/12/83	PACKAGE DELIVERY	76.00
10-07	3280700015	CON EDISON	05/25/83	AUG. BILL AS ADJUSTED BY CON EDISON ON 9/22/83 GAS & ELECTRIC NEW ROCHELLE OFFICE	652.99
10-07	3280700017	CANTRELL/CUTLER PRINTING, INC	09/22/83	4 MEETING CARDS (NR OFFICE HRS)	682.39
10-07	3280700018	RICHARD L. OTTINGER	09/01/83	EXPENSES RELATED TO TRAVEL TO & FROM DISTRICT (10 & FROM TERMINALS & TOLLS)	17.20
10-07	3280700019	DIALCOM, INCORPORATED	09/01/83	COMPUTER SERVICES	500.00
10-07	3280700020	RICHARD L. OTTINGER	07/01/83	861 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	205.64
10-07	3280700021	CON EDISON	07/16/83	129 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	30.96
10-18	3290300006	NEW YORK TELEPHONE CO	08/24/83	ELECTRIC BILL FOR NEW ROCHELLE OFFICE, 77 QUAKER RIDGE ROAD	367.84
10-18	3290300007	NEW YORK TELEPHONE CO	08/25/83	PHONE SERVICE, NEW ROCHELLE OFFICE	527.76
10-18	3290300008	TERENCE J KELLY	09/16/83	PHONE SERVICE, NEW ROCHELLE OFFICE	403.31
10-18	3290300009	JOHN JAMES DINEEN	07/01/83	IN DISTRICT TRAVEL, 280 MI @ 24¢	75.20
10-24	3294730011	JOHN JAMES DINEEN	10/13/83	REIMB FOR OFFICIAL TRAVEL DC/NY/DC VIA EAS	130.00
10-24	3294730012	JOHN JAMES DINEEN	10/13/83	TAXI TO & FROM TERMINALS DC	15.00
10-24	3294730013	JOHN JAMES DINEEN	10/13/83	AVIS RENT FOR TWO (JOHN DINEEN & PERSON NOT ON STAFF) TO DISCUSS JEWISH ISSUES & LEGISLATION (WESTCHESTER)	48.92
10-27	3295890040	BERNARD J ROSENHEIN	10/01/83	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,594.61
10-27	3295890041	SPFF ASSOCIATES	10/01/83	RENT 100 STEVENS AVE. MT. VERNON, NY1050	667.86
10-28	3300330020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	114.62
10-28	3300330021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	166.54
10-31	3304900421	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83		2,943.62
10-31	3305450003	(STATIONERY ALLOWANCE CHARGED)	10/01/83		406.59
11-03	3301330007	RICHARD L. OTTINGER	08/06/83	REIMB FOR TRAVEL TO AND FROM DETROIT, MI	289.00
11-03	3301330008	RICHARD L. OTTINGER	07/16/83	REIMB FOR ONE-WAY AIRFARE FROM WASH, DC TO WHITE PLAINS, NY	84.00
11-03	3301500001	NEW YORK TELEPHONE CO	09/25/83	MONTHLY PHONE CHARGES	539.86
11-03	3301500004	NEW YORK TELEPHONE CO	09/25/83	MONTHLY PHONE CHARGES	307.38
11-03	3301500002	CHARLES W TRAWICK	10/14/83	TAXI FROM SHERATON (NEW ROCHELLE, NY) TO LAGUARDIA, NYC AIRPORT	21.00
11-03	3301330006	RICHARD L. OTTINGER	10/11/83	REIMB FOR R/T AIR FARE FOR BILL TRAWICK DC/NYC/DC ENROUTE TO WESTCHESTER	86.00
11-03	3306310013	ITD DIALCOM INC	10/01/83	COMPUTER SERVICE	500.00
11-06	3306310014	CONGRESSIONAL QUARTERLY INC	12/25/83	ONE YEAR SUBSCRIPTION RENEWAL	546.00
11-06	3306310015	NEW YORK PUBLICITY OUTLETS	12/25/83	ONE YEAR SUBSCRIPTION RENEWAL PLUS SIX-MONTH REVISION EDITION	117.50
11-06	3306310016	NEW YORK TIMES	04/04/83	SUBSCRIPTION RENEWAL DAILY & SUNDAY	117.00
11-06	3306310015	WESTERN UNION TELEGRAPH COMPANY	09/30/83	SEPT CHGS	52.90
11-07	3307440017	INEJ A. RUZARD	10/13/83	SIGN LANGUAGE INTERPRETING FOR DISABLED MEETING 4 HOURS	80.00
11-07	3307440016	NEW YORK TELEPHONE CO	10/16/83	PHONE SERVICE/NEW ROCHELLE OFFICE	398.02
11-07	3307440015	GSA OAD, FINANCE DIVISION	09/22/83	FIS SERVICE FOR MT. VERNON OFFICE CUST 239026	162.80
11-08	3307730016	CANTRELL/CUTLER PRINTING, INC	07/12/83	QUESTIONNAIRES - PRINTING	2,297.70
11-08	3307730017	CANTRELL/CUTLER PRINTING, INC	08/22/83	NEWSLETTERS - PRINTING	4,212.23
11-08	3307730015	CON EDISON	09/23/83	GAS & ELECTRIC FOR NEW ROCHELLE OFFICE	212.94
11-08	3307730016	RYE TOWN HILTON HOTEL	10/14/83	REFRESHMENTS SERVED AT METRO TRANSIT AUTH. MEETING, MEMBER, MTA & LOCAL OFFICIALS	81.25
11-08	3307730011	C & P TELEPHONE	10/14/83	LONG DISTANCE PHONE SERVICE - DC	11.60
11-08	3307730012	GSA OAD, FINANCE DIVISION	09/01/83	FIS SERVICE FOR N.R. OFFICE	26.30
11-08	3307730013	GSA OAD, FINANCE DIVISION	09/22/83	FIS SERVICE FOR MT. VERNON OFFICE	26.30
11-08	3307730014	GSA OAD, FINANCE DIVISION	10/22/83	OFFICIAL RECORDING SERVICES	44.00
11-21	3322430021	HOUSE RECORDING STUDIO	10/01/83	MONTHLY READING AND CLIPPING CHARGES	70.20
11-23	3325810015	EMPIRE STATE PRESS CLIPPING SERVICE	10/31/83	PAYMENT FOR SHIPMENT AIRBILL 734933721	548.90
11-23	3325810016	FEDERAL EXPRESS CORP	10/25/83	PHONE SERVICE FOR N ROCHELLE	500.00
11-23	3325810013	NEW YORK TELEPHONE CO	10/25/83	JR PLAN I SERVICES	24.00
11-23	3325810012	ITT DIALCOM, INC	11/01/83	ACCOUNT 949 - OCTOBER TELEGRAMS	1,27.75
11-23	3325810014	WESTERN UNION TELEGRAPH COMPANY	11/01/83	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,594.61
11-28	3327890040	BERNARD J ROSENHEIN	11/01/83	RENT 100 STEVENS AVE. MT. VERNON, NY1050	667.86
11-28	3327890041	SPFF ASSOCIATES	11/01/83	MONTHLY READING & CLIPPING CHARGE	2,189.19
11-30	3334900415	(EQUIPMENT ALLOWANCE CHARGED)	09/30/83	CONTINUOUS FORM LETTERHEAD 20,000	67.40
11-30	3327430014	EMPIRE STATE PRESS CLIPPING SERVICE	11/14/83	AIRBILL 734933710 WABA NEWS	517.00
11-30	3327430009	CANTRELL/CUTLER PRINTING, INC	10/27/83		24.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. RICHARD L OTTINGER—Continued</b>					
11-30	3327430013	NEW YORK TELEPHONE CO.	11/07/8312/06/83	PHONE SERVICE - MT. VERNON OFFICE	282.46
11-30	3335620003	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TOLL CHARGES	2,379.20
11-30	3327430011	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHARGES	10.79
11-30	3327430012	C & P TELEPHONE	10/31/83	LOCAL TELEPHONE SERVICE	22.90
12-05	3334330031	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	COMMERCIAL TRAVEL BY EAL SHUTTLE WASH/NYC LAGUARDIA/WASHINGTON ILGWU/INDUSTRIAL POLICY	121.49
12-05	3334750004	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	178.48
12-08	3336460031	MARY R CLIFFORD	11/22/8311/23/83	TAXI'S TO & FROM TERMINALS	86.00
12-08	3336460032	MARY R CLIFFORD	11/22/8311/23/83	CAREY TRANSPORTATION IN NYC, ADDITIONAL NYC TAXI FARES	20.95
12-08	3336460033	MARY R CLIFFORD	11/22/83	MUMBLES (FOOD)	16.50
12-14	3334800003	THE DAILY NEWS (TARRYTOWN)	01/03/8401/03/85	MAMARONECK DAILY TIMES/WHITE PLAINS REPORTER DISPATCH	13.00
12-14	3343800004	THE DAILY NEWS (TARRYTOWN)	01/03/8401/03/85	NEW ROCHELLE, NY DELIVERY	676.00
12-14	3346490007	CROSS WESTCHESTER WEEKLIES GP	12/26/8312/26/84	1 YR SUBSCRIPTION RENEWAL TO NORTH CASTLE NEWS - NR ACCT NO. 31124	845.00
12-14	3346490011	SCARSDALE INQUIRER	12/30/8312/31/84	1 YR RENEWAL - DELIVERED TO WASHINGTON, DC	15.00
12-14	3346490012	THE PELHAM SUN	12/30/8312/31/84	1 YR RENEWAL - DELIVERED TO WASHINGTON, DC	15.00
12-14	3346490008	DEMOCRATIC STUDY GROUP	01/03/8401/03/85	1984 RESEARCH SERVICES	2,200.00
12-14	3346490009	CON EDISON	10/25/8311/28/83	GAS & ELECTRIC, NEW ROCHELLE OFFICE	276.48
12-14	3343800002	NEW YORK TELEPHONE CO.	11/16/8312/15/83	PHONE SERVICE, NEW ROCHELLE OFFICE	421.33
12-14	3346490006	NEW YORK TELEPHONE CO.	11/25/8312/24/83	PHONE SERVICE, NEW ROCHELLE	537.80
12-14	3343800001	ITT DIALCOM, INC.	12/01/8312/31/83	COMPUTER SERVICES JR PLAN I	500.00
12-14	3346490005	GSA OAD, FINANCE DIVISION	11/22/83	FTS CHARGES, NEW ROCHELLE CUST #277021	74.75
12-14	3346490010	GSA OAD, FINANCE DIVISION	11/22/83	FTS SERVICE, MT. VERNON 239026	111.78
12-16	3348510001	WESTMORE NEWS, INC.	01/15/8412/15/85	1 YR SUBSCRIPTION RENEWAL WEEKLY DELIVERY TO DC	7.00
12-16	3348510002	THE WALL STREET JOURNAL	01/16/8401/16/85	1 YR SUBSCRIPTION RENEWAL - 5 DAY WEEK - DC OFFICE	94.00
12-16	3348510003	CONGRESSIONAL QUARTERLY, INC.	12/25/8312/25/84	ONE YEAR SUBSCRIPTION RENEWAL	546.00
12-16	3348420006	OFFICE EQUIPMENT SERVICE	07/01/8311/30/83	PARTIAL PAYMENT ON NORTHEAST MIDWEST CONGRESSIONAL COALITION OFFICE EQUIPMENT	1,000.00
12-16	3348420007	TERENCE J KELLY	07/01/8311/30/83	TOLLS, RAILROAD RECEIPTS	200.16
12-16	3348420008	TERENCE J KELLY	10/04/8312/07/83	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	9.25
12-27	3356890444	SPFF ASSOCIATES	12/01/8312/30/83	RENT 100 STEVENS AVE. MT. VERNON, NY 10550	1,594.61
12-27	3356890445	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/8312/30/83	LOCAL EQUIPMENT CHARGES	667.86
12-28	3361790001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	178.17
12-28	3362730021	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	124.79
12-31	3364900414	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,652.12
12-31	4003700003		12/01/8312/31/83		216.01
<b>TOTAL</b>					<b>42,678.08</b>
<b>ADJUSTMENTS/REFUNDS</b>					
02-17	3361990008	NATIONAL JOURNAL	01/21/8301/21/84	REFUND DUE TO OVERPAYMENT	( 393.75)
<b>TOTAL</b>					<b>( 393.75)</b>



# OFFICE OF THE HON. MAJOR R OWENS

## OFFICIAL EXPENSES

10-05	3273430001	ZALE S. KOFF GRAPHICS, INC.	08/16/83	5000 BROCHURES - COMMUNITY SERVICE GUIDE	450.00
10-05	3273430002	BROOKLYN MEDIA	08/19/83	CONGRESSMAN OWENS NEWSLETTERS	144.00
10-05	3273430012	DAVID R RAMAGE	08/19/83	BROCHURES ON EDUCATION	92.00
10-05	3273430013	DAVID R RAMAGE	09/13/83	BUSINESS CARDS - ECCLES	18.50
10-05	3273430015	IDA R POSNER	09/08/83	1 GREEN BOOK	16.00
10-05	3273430014	CON EDISON	07/27/8308/25/83	ELECTRIC DISTRICT OFFICE	11.67
10-05	3273430016	IDA R POSNER	09/07/83	TOWN HALL MEETING ROOM	57.93
10-05	3273430017	ASP EXTERMINATING CO	08/06/83	EXTERMINATING SERVICE FOR UTICA AVE. OFFICE	25.00
10-05	3273430018	ASP EXTERMINATING CO	09/03/83	EXTERMINATING SERVICE FOR UTICA AVE. OFFICE	25.00
10-05	3273430019	DAVID R RAMAGE	08/04/8308/09/83	LABELS ON TOWN MEETING NOTICES - DEAR COLLEAGUES	424.23
10-05	3273430011	DAVID R RAMAGE	08/17/83	BUSINESS CARDS	24.00
10-05	3273430014	VENTURE GRAPHICS CO	09/15/8309/19/83	FLYER ON EDUCATION INFORMATION CARDS, LETTERHEADS & ENVELOPES	140.00
10-05	3273430015	NEW YORK TELEPHONE	09/09/83	PHONE BILL	558.00
10-05	3273430013	BARBARA JEAN BARNES	08/01/83	31,000 MAILERS - CARD STOCK	381.70
10-05	3273310009	MAURICE A REID	08/01/83	REIMB FOR GAS	10.00
10-06	3273310007	AMERICAN FRIENDS	08/10/83	REIMB FOR GAS	24.00
10-06	3273310009	MAURICE A REID	08/09/83	REIMB FOR GAS	15.00
10-06	3273220001	MAJOR R OWENS	08/09/83	TAXI FARE TO DISTRICT OFFICE #2	4.00
10-06	3273220002	MAJOR R OWENS	08/04/8308/08/83	ROUND TRIP AIRFARE BETWEEN NEW YORK AND WASHINGTON, DC	88.00
10-06	3273220003	MAJOR R OWENS	08/12/8308/15/83	ROUND TRIP AIRFARE BETWEEN NEW YORK AND WASHINGTON, DC	88.00
10-06	3273220004	MAJOR R OWENS	08/29/83	ONE WAY AIRFARE BETWEEN WASHINGTON, DC AND NEW YORK	44.00
10-06	3273220005	MAJOR R OWENS	09/13/8309/14/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND NEW YORK	88.00
10-06	3273310002	MAURICE A REID	09/15/8309/20/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND NEW YORK	88.00
10-06	3273310006	MAJOR R OWENS	08/31/83	REIMB FOR EXPRESS MAIL	9.35
10-06	3273310005	MAURICE A REID	08/18/83	REIMB FOR GAS	10.00
10-06	3273310008	MAURICE A REID	08/26/83	REIMB FOR GAS	10.00
10-06	3273310009	MAURICE A REID	08/29/83	REIMB FOR GAS	10.00
10-12	3279410007	MAURICE A REID	08/27/83	REIMB FOR CABFARE	20.00
10-12	3279410007	MAURICE A REID	09/07/83	REIMB FOR REFRESHMENTS FOR MEETING FOR CONSTITUENTS	12.75
10-12	3279410008	MAJOR R OWENS	09/06/83	REIMB FOR GAS	15.41
10-12	3279410009	PS LEASING CO., INC.	09/06/83	CAR RENTAL	660.00
10-12	3279410005	MAURICE A REID	09/02/83	REIMB FOR GAS	13.50
10-14	3284240006	CANTRELL/CUTTER PRINTING, INC.	08/08/83	TOWN MEETING NOTICES - CENTRAL AMERICA (70,000)	841.00
10-14	3284240008	ZALE S. KOFF GRAPHICS, INC.	09/20/83	LEGISLATIVE UPDATE - AUG. 1983 PRINTING, FOLDING AND SORTING	5,117.00
10-14	3284240007	CANTRELL/CUTTER PRINTING, INC.	09/15/83	SIX PAGE REPRINT OF CONGRESSIONAL RECORD REMARKS	165.75
10-14	3284240003	MAURICE A REID	08/04/8309/03/83	TELEPHONE FOR DISTRICT OFFICE	668.23
10-14	3284240004	MAURICE A REID	08/21/83	REIMBURSEMENT FOR GAS	10.00
10-14	3284240005	MAURICE A REID	08/20/83	REIMBURSEMENT FOR GAS	7.50
10-14	3284240002	GSA, OAD, FINANCE DIVISION	08/10/83	REIMBURSEMENT FOR GAS	10.00
10-19	3291300009	CANTRELL/CUTTER PRINTING, INC.	07/22/83	FTS PHONE	1,137.40
10-19	3291300010	CANTRELL/CUTTER PRINTING, INC.	09/22/83	CONGRESSIONAL RECORD REPRINT	47.69
10-19	3291310005	AMERICAN FAMILY PUBLISHERS	10/06/83	CONGRESSIONAL RECORD REPRINT	79.74
10-19	3291310006	SOUTHWEST DISTRIBUTION SERVICE	06/22/83	SUBSCRIPTION FOR OFFICE MAGAZINES (JET, US NEWS & WORKING WOMAN)	39.89
10-19	3291310007	CITY RECORD	10/07/83	NEWSPAPERS	146.41
10-19	3291310007	XEROX CORP	09/15/83	NEW YORK CITY DIRECTORY	30.00
10-19	3291300004	XEROX CORP	07/05/8308/04/83	SUPPLIES FOR PHOTOCOPYING MACHINE	71.87
10-19	3291300005	XEROX CORP	06/01/8307/05/83	SUPPLIES FOR PHOTOCOPYING MACHINE	117.72
10-19	3291300006	XEROX CORP	06/21/83	SUPPLIES FOR PHOTOCOPYING MACHINE	14.54
10-19	3291300007	XEROX CORP	06/02/83	SUPPLIES FOR PHOTOCOPYING MACHINE	43.54
10-19	3291300008	XEROX CORP	07/07/83	SUPPLIES FOR PHOTOCOPYING MACHINE	125.00
10-19	3291300011	DAVID R RAMAGE	09/20/8309/21/83	FILE CARDS, NOTE PADS, & EDUCATION PROGRAMS	269.50
10-19	3291310008	JEAN SMITH-HOFFMAN	08/09/83	CRS INSTITUTE	71.00
10-19	3291310030	JEAN SMITH-HOFFMAN	09/20/83	FIRST CLASS CERTIFIED MAIL	2.58

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-19	3291.300012	U S GOVERNMENT PRINTING OFFICE	09/16/83	US HOUSE OF REPS TELEPHONE DIRECTORY	65.00
10-19	3291.300015	AMERICAN BELL GOVERNMENT	06/01/83	TELEPHONE SERVICE IN DISTRICT OFFICE	471.75
10-19	3291.300016	AMERICAN BELL GOVERNMENT	07/01/83	TELEPHONE SERVICE IN DISTRICT OFFICE	471.75
10-19	3291.300017	AMERICAN BELL GOVERNMENT	08/01/83	TELEPHONE SERVICE IN DISTRICT OFFICE	471.75
10-19	3291.300018	MAJOR R OWENS	09/29/8309/29/83	R/T AIRFARE FROM WASHINGTON TO DISTRICT (BROOKLYN, NY)	88.00
10-19	3291.300019	MARY J ECLES	08/28/83	AIRFARE FROM NY TO WASHINGTON ON OFFICIAL BUSINESS	65.00
10-19	3291.300020	MARY J ECLES	09/29/8309/25/83	AIRFARE R/T NY TO WASHINGTON TO ASSIST WITH EDUCATION	130.00
10-19	3291.300021	BARBARA JEAN BARNES	08/28/83	AMTRAK FARE FROM NY TO WASHINGTON FOR CRS TRAINING	37.00
10-19	3291.300022	MARIA A CUPRILL	09/30/8310/11/83	R/T AUTO TRAVEL FROM WASHINGTON TO NY CITY DISTRICT OFFICE	120.00
10-19	3291.300023	MARIA A CUPRILL	09/30/8310/11/83	TOLLS FOR AUTO TRAVEL TO NY DISTRICT OFFICE	14.80
10-19	3291.300024	MARIA A CUPRILL	09/29/83	TAXIFARE TO NATIONAL AND FROM LAGUARDIA	20.00
10-19	3291.300025	MARIA A CUPRILL	08/11/8308/15/83	R/T TRAVEL FROM WASHINGTON TO NY DISTRICT OFFICE & RETURN, 500 MI @ 24¢	120.00
10-19	3291.300026	MARIA A CUPRILL	08/11/8308/15/83	TOLLS FOR AUTO TRAVEL TO DISTRICT OFFICE AND RETURN TO WASHINGTON	14.80
10-19	3291.300027	MARIA A CUPRILL	09/15/8309/19/83	R/T AUTO TRAVEL FROM WASHINGTON TO NY CITY DISTRICT OFFICE & BACK, 500 MI @ 24¢	120.00
10-19	3291.300028	MARIA A CUPRILL	09/15/8309/19/83	TOLLS FOR AUTO TRAVEL TO DISTRICT OFFICE & RETURN TO WASHINGTON	14.80
10-19	3291.300029	MAJOR R OWENS	09/13/83	TAXIFARE TO NATIONAL AND FROM LAGUARDIA	20.00
10-19	3291.300030	ITT DIALCOM INC	10/01/83	COMPUTER MAIL SYSTEM	993.29
10-19	3291.300031	ITT DIALCOM INC	09/01/83	COMPUTER MAIL SYSTEM	975.00
10-19	3291.300032	STANDARD COFFEE SERVICE CO	10/04/83	COFFEE FOR CONSTITUENTS	53.59
10-19	3291.300033	GANDEL'S	09/15/83	SANDWICHES FOR MEETING WITH CONSTITUENTS	28.00
10-19	3291.300034	GANDEL'S	09/22/83	SANDWICHES FOR MEETING WITH CONSTITUENTS	39.00
10-19	3291.300035	GANDEL'S	08/26/83	SANDWICHES FOR MEETING WITH CONSTITUENTS	61.97
10-19	3291.300036	STANDARD COFFEE SERVICE CO	09/06/83	COFFEE FOR CONSTITUENTS	29.72
10-19	3291.300037	MARY J ECLES	09/22/83	CABFARE FROM HOTEL TO OFFICE	3.45
10-19	3291.300038	WESTERN UNION TELEGRAPH COMPANY	09/30/83	TELEGRAPH EXPENSE	13.43
10-24	3287.840010	POSTMASTER	09/21/83	EXPRESS MAIL	9.35
10-24	3287.840011	POSTMASTER	09/21/83	POSTMASTER	18.70
10-24	3287.840012	POSTMASTER	09/21/83	CERTIFIED MAIL	3.10
10-24	3287.840013	POSTMASTER	09/21/83	EXPRESS MAIL	9.35
10-27	3299.890042	MARIE PATERNO	10/01/8310/30/83	RENT 87TH RD JAMAICA NY	2,500.00
10-27	3299.890043	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/30/83	RENT 1488 FLATBUSH AVE BROOKLYN NY 11210	700.00
10-28	3301.200009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	111.42
10-28	3301.810007	EQUIPMENT ALLOWANCE CHARGED	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	111.56
10-31	3304.900357	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		918.16
10-31	3305.470003	ANGELA BIRNEAL JONES	10/01/8310/31/83		470.76
11-03	3301.500006	CAROL D HALL	09/14/83	TAXI FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.50
11-03	3301.530005	C & L HARDWARE INC	09/21/83	REIMB FOR PARKING FOR CONGRESSIONAL BUSINESS	2.25
11-03	3301.530006	C & L HARDWARE INC	09/16/83	REIMB FOR CLEANING MATERIAL FOR DISTRICT OFFICES	280.78
11-03	3301.530007	COR BURGAR ALARM CO	09/16/83	REIMB FOR CLEANING MATERIAL FOR DISTRICT OFFICES	35.12
11-03	3301.530009	CON EDISON	10/01/83	REIMB FOR ALARM SYSTEM	50.00
11-03	3304.410012	MAURICE A REID	08/25/8309/25/83	DISTRICT OFFICE CON EDISON BILL	10.46
11-03	3304.410014	MAURICE A REID	09/20/83	REIMB FOR PARKING FOR CONGRESSIONAL BUSINESS	10.00
11-03	3304.790019	KENNETH WHITLOCK	10/08/83	REIMB FOR PHOTOS TAKEN AT INSTALLATION OF OFFICES FOR NEWSLETTER	40.00
11-03	3304.790020	MAURICE A REID	09/27/83	REIMB FOR ART SUPPLIES	5.41
11-03	3304.790023	MAURICE A REID	09/14/83	REIMB FOR MAPS FOR DISTRICT OFFICE	12.00

## OFFICE OF THE HON. MAJOR R OWENS—Continued



11-03	3304790025	ASP EXTERMINATING CO.	10/01/83	REIMB FOR EXTERMINATING SERVICES AT UTICA OFFICE & FLATBUSH OFFICE.	50.00
11-03	3304790031	MAURICE A REID	09/13/83	REIMB FOR CAB FARE FROM CANNON HOB TO 35 PL & RETURN	11.00
11-03	330410013	NEW YORK TELEPHONE	09/10/83	BILL FOR SATELLITE OFFICE	348.21
11-03	3301500010	MAURICE A REID	09/24/83	REIMB FOR TRIP - NEW YORK / WASH. DC.	29.00
11-03	3301500011	MAURICE A REID	09/22/83	REIMB FOR DRIVING TO WASHINGTON ON WAY - 250 MILES @ 24 PER MILE PLUS TOLLS	67.40
11-03	330410011	MAURICE A REID	09/16/83	REIMB FOR PLANE TRIP TO WASHINGTON/NY	88.00
11-03	3301500007	CAROL D HALL	09/19/83	TAXI FARE FROM LAGUARDIA TO UTICA AND EASTERN PKWY	12.00
11-03	3301500008	CAROL D HALL	09/15/83	TAXI FARE FROM NATIONAL TO CANNON HOB	8.50
11-03	3301500009	CAROL D HALL	09/13/83	AIR FARE FROM NATIONAL TO LAGUARDIA NYC	88.00
11-03	3301500005	LASHAY CATERERS, INC	10/09/83	REIMB FOR FOOD FOR CONSTITUENT MEETING	9.41
11-03	3301530030	KENNETH STANLEY TAYLOR	09/11/83	REIMB FOR CONSTITUENT MEETING AT DISTRICT OFFICE	101.11
11-03	3304790014	ANNIE NICHOLSON	08/27/83	REIMB FOR REFRESHMENTS FOR TOWN MEETING	5.95
11-03	3301500012	MAURICE A REID	09/22/83	REIMB FOR REFRESHMENTS FOR CONSTITUENTS AT DISTRICT OFFICE	30.00
11-03	3301500013	MAURICE A REID	09/21/83	REIMB FOR GAS	37.53
11-03	3301500014	MAURICE A REID	10/11/83	REIMB FOR GAS	10.00
11-03	3301530004	MAJOR R OWENS	10/07/83	REIMB FOR GAS	16.80
11-03	3301530008	MAURICE A REID	09/30/83	REIMB FOR GAS	36.40
11-03	3304790021	PS LEASING CO., INC.	10/05/83	REIMB FOR CAR	15.00
11-03	3304790022	MAURICE A REID	10/01/83	REIMB FOR GAS	629.80
11-03	330410015	MAURICE A REID	09/16/83	REIMB FOR GAS	15.00
11-03	3304790001	EMANUEL CARL ANDREWS	10/14/83	REIMB FOR GAS	19.00
11-03	3304790002	EMANUEL CARL ANDREWS	10/03/83	REIMB FOR GAS	10.00
11-03	3304790003	EMANUEL CARL ANDREWS	10/05/83	REIMB FOR GAS	20.00
11-03	3304790004	EMANUEL CARL ANDREWS	10/13/83	REIMB FOR GAS	20.00
11-03	3304790005	EMANUEL CARL ANDREWS	08/26/83	REIMB FOR TRAVEL TO WASHINGTON, DC	10.00
11-03	3304790006	KENNETH STANLEY TAYLOR	09/01/83	REIMB FOR GAS	11.00
11-03	3304790007	IDA R POSNER	09/01/83	REIMB FOR GAS	4.00
11-03	3304790008	MAURICE A REID	09/13/83	REIMB FOR CAB FARE	4.50
11-03	3304790009	MAURICE A REID	09/11/83	REIMB FOR CAB FARE	11.00
11-03	3304790010	MAURICE A REID	09/14/83	REIMB FOR CAB FARE	10.00
11-03	3304790012	KENNETH STANLEY TAYLOR	10/07/83	REIMB FOR CAB FARE	11.50
11-03	3304790013	MAURICE A REID	10/10/83	REIMB FOR GAS	10.00
11-03	3304790015	KENNETH STANLEY TAYLOR	10/11/83	REIMB FOR GAS	10.00
11-03	3304790016	KENNETH STANLEY TAYLOR	10/13/83	REIMB FOR PARKING NYC	4.00
11-03	3304790017	KENNETH STANLEY TAYLOR	09/23/83	REIMB FOR GAS	10.00
11-03	3304790018	KENNETH STANLEY TAYLOR	07/24/83	REIMB FOR GAS	10.00
11-03	3301530001	C & P TELEPHONE	08/01/83	LONG DISTANCE TELEPHONE SERVICE	15.00
11-03	3301530002	C & P TELEPHONE	09/01/83	LONG DISTANCE TELEPHONE SERVICE	188.42
11-03	3301530003	C & P TELEPHONE	09/01/83	LOCAL AREA TOLL CHARGES	572.01
11-08	3307350009	BARBARA JEAN BARNES	09/24/83	RETURN TRIP TO NY DISTRICT OFFICE, AFTER CRS TRAINING	1.13
11-16	3319500007	MAURICE A REID	07/02/83	DAILY & WEEKLY NEWSPAPERS FOR DISTRICT OFFICE	22.50
11-16	3319500008	CON EDISON	09/26/83	ELECTRIC SERVICE	92.30
11-16	3319500009	ATLANTIC DISTRIBUTORS	10/19/83	JANITORIAL MAINTENANCE SUPPLIES - PAPER TOWELS & MOP HEADS	7.72
11-16	3319500010	MAURICE A REID	10/21/83	PARKING - REIMBURSEMENT	276.73
11-16	3319500012	ADMINISTRATOR OF BUSINESS AFFAIRS	10/06/83	PAYMENT FOR USE OF SCHOOL FOR TOWN MEETING	2.45
11-16	3319500013	ADMINISTRATOR OF BUSINESS AFFAIRS	10/20/83	PAYMENT FOR USE OF SCHOOL FOR TOWN MEETING	186.25
11-16	3319500011	MAURICE A REID	10/27/83	REIMB FOR GAS	182.03
11-16	3319500014	MAURICE A REID	10/24/83	REIMB FOR GAS	19.00
11-16	3319500015	MAURICE A REID	10/21/83	REIMB FOR GAS	10.00
11-16	3319500004	MAURICE A REID	10/07/83	REIMB FOR GAS	18.70
11-16	3319500005	MAURICE A REID	10/28/83	REIMB FOR GAS	10.00
11-16	3319500006	MAURICE A REID	10/28/83	REIMB FOR PARKING	10.00
11-18	3319820005	DAVID R RAMAGE	10/06/83	TOWN MEETING CARDS	9.00
11-18	3321330001	CANTRELL/CUTTER PRINTING, INC.	10/28/83	TOWN MEETING CARDS	521.60
11-18	3321330002	CANTRELL/CUTTER PRINTING, INC.	10/31/83	TOWN MEETING CARDS	362.68
				TOWN MEETING CARDS	264.92

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MAJOR R OWENS—Continued</b>					
11-18	3319820003	US GOVERNMENT PRINTING OFFICE	10/20/83	ONE COPY OF OUR AMERICAN GOVERNMENT	4.50
11-18	3319820004	US GOVERNMENT PRINTING OFFICE	10/11/83	SEVEN COPIES OF PUBLICATION (NATION AT RISK) FOR OFFICE	31.50
11-18	3319820002	CANTRELL CUTLER PRINTING, INC.	10/18/83	CONGRESSIONAL RECORD REPRINT	64.39
11-18	3319820006	DAVID R RAMAGE	10/06/83	CALLING CARDS FOR DISTRICT PERSONNEL	18.50
11-18	3321330004	ITT DIALCOM, INC.	11/01/83	COMPUTER SERVICES	977.52
11-18	3321330004	POSTMASTER	10/18/83	EXPRESS MAIL	9.35
11-18	3319710098	WESTERN UNION TELEGRAPH COMPANY	10/31/83	MEMBER TELEGRAM	61.18
11-18	3321330003	WILLIAM PENN HOUSE	10/20/83	ROOM EXPENSES FOR KENNETH WHITLOCK	18.00
11-22	3322700012	MAJOR R OWENS	11/20/83	AIRFARE TO & FROM DISTRICT (BROOKLYN)	86.00
11-23	3327440001	MAJOR R OWENS	11/03/83	AIRFARE TO & FROM DISTRICT (BROOKLYN)	86.00
11-23	3327440002	MAJOR R OWENS	11/17/83	AIRFARE TO & FROM DISTRICT (BROOKLYN)	86.00
11-23	3327440003	MAJOR R OWENS	11/01/83	AIRFARE TO & FROM DISTRICT (BROOKLYN)	86.00
11-28	3327890443	MARIE PATERNO	11/01/83	RENT 1488 FLATBUSH AVE BROOKLYN, NY 11210	700.00
11-30	3334900352	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83		896.02
11-30	3321340012	IDA R POSNER	10/12/83	REIMB FOR TAXI SERV CONGRESSIONAL BUSINESS	3.00
11-30	3321340013	MAURICE A REID	10/12/83	REIMB FOR TAXI SERV TO SENIOR CITIZENS MEETING	5.00
11-30	3326610017	JEAN SMITH-HOFFMAN	09/19/83	REIMB FOR FOUR 12TH CONC'L DISTRICT CONSTITUENT LISTS	40.00
11-30	3326610014	MAJOR R OWENS	10/19/83	TAXI FARE TO AND FROM COURT ON OFFICIAL BUSINESS	9.50
11-30	3326610015	MAJOR R OWENS	10/17/83	AIRFARE TO DISTRICT (BROOKLYN)	65.00
11-30	3326610016	MAJOR R OWENS	10/21/83	AIRFARE TO AND FROM DISTRICT (BROOKLYN)	86.00
11-30	3326620024	(STATIONERY ALLOWANCE CHARGED)	10/24/83	AIRFARE TO AND FROM DISTRICT (BROOKLYN)	86.00
11-30	3321340016	MAURICE A REID	10/21/83	AIRFARE TO AND FROM DISTRICT (BROOKLYN)	537.23
11-30	3335630024	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/83		17.00
12-05	3333700001	CAROL T HALL	11/01/83	REIMB FOR GAS RENTAL CAR	68.23
12-05	3327620028	POSTMASTER	11/08/83	EXPRESS MAIL	115.30
12-05	3327620029	POSTMASTER	11/16/83	EXPRESS MAIL	9.35
12-05	3334220007	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	REIMB FOR AUTO TVL DC-BROOKLYN-DC 450 MILES AT 24¢ & TOLLS	9.35
12-05	3334480003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	EXPRESS MAIL	119.52
12-22	3355620018	POSTMASTER	12/08/83	LOCAL EQUIPMENT SERVICE	118.07
12-22	3355620019	POSTMASTER	12/08/83	EXPRESS MAIL	9.35
12-22	3355620020	POSTMASTER	12/13/83	100 FIRST CLASS STAMPS	20.00
12-22	3355620021	POSTMASTER	12/13/83	EXPRESS MAIL	9.35
12-22	3355620035	POSTMASTER	12/13/83	EXPRESS MAIL	1.60
12-27	3356700012	CANTRELL CUTLER PRINTING, INC.	11/30/83	EXTRA POSTAGE	5,305.49
12-27	3356900447	MARIE PATERNO	12/01/83	PRINTING OF CERTIFICATES, CONGRESSIONAL REPRINT & TOWN MEETING CARDS	700.00
12-28	3361500006	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	RENT 1488 FLATBUSH AVE BROOKLYN, NY 11210	119.17
12-28	3362650008	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	LOCAL EQUIPMENT CHARGE	121.94
12-31	3354900351	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83	LOCAL TELEPHONE SERVICE	898.71
12-31	4003700024	(STATIONERY ALLOWANCE CHARGED)	12/01/83		172.69
12-31	4003410017	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/83		5.20
<b>TOTAL</b>					<b>38,579.27</b>



OFFICIAL EXPENSES

10-07	3276320004	GSA, OAD, FINANCE DIVISION	09/30/83	PRINTING CHARGE FOR CONSUMER INFORMATION CATALOGS, SUMMER 1983	160.00
10-07	3276320008	KELLY KIRK	08/17/8309/21/83	TOILET PAPER/COFFEE & OTHER SUPPLIES FOR LIMA DISTRICT OFFICE	9.64
10-07	3276320008	DEBRA KAY DEIMLING	09/23/83	REIMB FOR OFFICIAL LETTER SENT TO DISTRICT BY FEDERAL EXPRESS	9.35
10-07	3276320005	COFFEE SYSTEM OF WASHINGTON	08/23/83	COFFEE SUPPLIES AND SERVICE FOR VISITORS AND CONSTITUENTS	83.53
10-07	3276320006	BONNIE ROSE DUNBAR	08/13/83	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 207 MI @ 24¢/MILE	49.68
10-14	3284240009	THE EVENING LEADER	10/24/8310/24/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR LIMA DISTRICT OFFICE	53.00
10-14	3284240010	CONGRESSIONAL QUARTERLY INC	09/27/83	BINDERS PURCHASED FOR CQ REPORTS	23.95
10-14	3284240011	THE OHIO POWER COMPANY	08/23/8309/22/83	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	55.56
10-14	3284240012	VISA - BANKCARD DIVISION	09/14/8309/15/83	ROUND TRIP AIR FARE FROM TOLEDO TO DC VIA PITTS AND BACK	238.00
10-14	3284240013	VISA - BANKCARD DIVISION	07/29/8308/01/83	ROUND TRIP AIR FARE FROM DC TO TOLEDO VIA COLS AND TOLEDO TO DC VIA DAYTON	234.00
10-19	3290320013	NEW YORK TIMES	10/01/8310/01/84	QUARTERLY PAYMENT FOR NEW YORK TIMES	39.00
10-19	3290320017	THE PROGRESSOR TIMES	08/24/8309/22/83	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	15.00
10-19	3290320011	WEST OHIO GAS COMPANY	08/24/8309/22/83	GAS BILL FOR LIMA DISTRICT OFFICE	14.71
10-19	3290320016	THOMAS J LANKFORD	09/26/8309/27/83	RE-ORDER FOR LETTERHEAD AND PRINT HEADING	2.00
10-19	3290320010	AMERICAN BELL	08/01/8310/01/83	RENTAL OF DISTRICT OFFICE PHONE AUG, SEPT & JULY, MANS, SEPT & AUG-LIMA	412.00
10-19	3290320012	UNITED TELEPHONE COMPANY OF OHIO	08/24/8309/21/83	LOCAL SERVICE AND TOLL CALLS FOR LIMA DISTRICT OFFICE	132.10
10-19	3290630003	UNITED TELEPHONE COMPANY OF OHIO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE FOR MANSFIELD DISTRICT OFFICE	115.80
10-19	3290320014	VISA - BANKCARD DIVISION	09/30/8310/04/83	R/T AIRFARE TO DISTRICT FOR MEMBER ON OFCL BUSINESS, DC-TOLEDO-DC	274.00
10-19	3290320014	MICHAEL G. OXLEY	10/04/83	CAB FARE FOR MEMBER FROM AIRPORT TO OFFICE	6.50
10-19	3290320015	VISA - BANKCARD DIVISION	13/03/83	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.86
10-19	3290320009	VISA - BANKCARD DIVISION	09/30/8310/04/83	LEASED CAR FOR MEMBER'S USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	287.25
10-19	3290320034	VISA - BANKCARD DIVISION	09/30/8310/02/83	ROOM RESERVATION, MEAL & PHONE CALLS MADE BY MEMBER ON OFFICIAL BUSINESS IN DISTRICT	156.10
10-19	3290630008	KAREN S MOODY	08/06/8309/15/83	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 88 MI AT 24¢/MI	21.12
10-19	3290630009	KAREN S MOODY	09/10/8309/15/83	MEALS FOR MEMBER OF STAFF WHILE ON OFFICIAL BUSINESS	10.50
10-19	3287650013	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	380.50
10-19	3290630004	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY FTS CHARGES FOR THE LIMA DISTRICT OFFICE	45.20
10-19	3290630005	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	126.00
10-21	3293720008	DEBRA KAY DEIMLING	09/22/83	MONTHLY FTS CHARGES FOR MANSFIELD DISTRICT OFFICE	40.00
10-21	3293720009	GSA, OAD, FINANCE DIVISION	10/05/8310/07/83	OFFICIAL PHONE CALLS MADE OFFICE STAFF WHILE ON TRIP IN CALIFORNIA	7.12
10-21	3293720006	UNITED TELEPHONE COMPANY OF OHIO	09/01/8309/28/83	WATS USAGE & LOCAL SERVICE FOR LIMA DISTRICT OFFICE	88.20
10-21	3293720007	PETER C ALEXANDER	10/13/83	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL TRIP TO DISTRICT FOR STAFF	10.00
10-21	3293310025	WILLIAM FAWLEY	10/12/8310/13/83	AIRFARE FOR STAFF PERSON TO DISTRICT ON OFFICIAL BUSINESS DC - DAYTON - DC	156.00
10-21	3293310026	WILLIAM FAWLEY	09/08/8309/24/83	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 270 MI @ 24¢/MILE	64.80
10-24	3293430008	AMERICAN BELL	09/08/8309/20/83	MEAL FOR DISTRICT STAFF PERSON WHILE ON OFFICIAL BUSINESS	6.02
10-24	3293430009	AMERICAN BELL	07/01/8307/31/83	MONTHLY SERVICE AGREEMENT FOR LIMA DISTRICT OFFICE PHONES	101.00
10-24	3287840014	POSTMASTER	08/01/8308/31/83	MONTHLY SERVICE AGREEMENT FOR LIMA DISTRICT OFFICE PHONES	101.00
10-24	3293430010	RICHARD L DITTO	09/21/83	POSTAGE FOR RADIO SHOW	111.43
10-24	3293430011	PETER C ALEXANDER	07/01/8309/29/83	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR STAFF PERSON JULY-SEPTEMBER 1,436 MI @ 24¢/MILE	344.64
10-24	3293430012	PETER C ALEXANDER	10/12/8310/13/83	LEASING OF CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR STAFF	97.50
10-27	3298980444	THE OHIO BANK AND SAVINGS CO	10/13/83	GAS FOR LEASED CAR USED ON OFFICIAL BUSINESS FOR STAFF PERSON	17.20
10-27	3298980445	THE WALNUT BUILDING AN OHIO PARTNERSHIP	10/01/8310/30/83	RENT 110 W. MAIN ST. FINDLAY, OHIO	125.00
10-27	3298980446	JACK W & ROSEMARY YOUNG	10/01/8310/30/83	RENT 24 W. 3RD ST. MANSFIELD, OH	263.25
10-28	3300220014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8310/30/83	RENT 3121 W.ELM ST LIMA,OH 45805	350.00
10-28	3301800008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	160.84
10-31	3304900192	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	143.30
10-31	3305450004	THOMAS C MONTGOMERY	10/01/8310/31/83	CAB FARE R/T TO OFFICIAL FUNCTION FOR STAFF PERSON	1,361.61
11-03	3301330009	JIM CONZELMAN	10/19/83	PARKING FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS	897.49
11-03	3301330010	MICHAEL G. OXLEY	10/17/83	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	6.00
11-03	3301330011	OHIO BELL	10/21/83	MONTHLY TELEPHONE SERVICE & EQUIPMENT FOR FINDLEY DISTRICT OFFICE	4.00
11-08	3307350011	JIM CONZELMAN	10/08/8311/07/83	R/T CAB FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 2 CAB FARES	113.43
			10/28/8310/30/83		200.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-08	3307350012	JIM CONZELMAN	10/27/83	PARKING CHG ON OFFICIAL BUSINESS IN DISTRICT	10.00
11-08	3307730018	THE OHIO POWER COMPANY	09/19/8310/18/83	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	14.41
11-08	3307730021	THE OHIO POWER COMPANY	09/22/8310/21/83	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	37.70
11-08	3307730022	JIM CONZELMAN	10/25/83	CAB FARE R/T ON OFFICIAL BUSINESS	6.00
11-08	3307350013	VISA - BANKCARD DIVISION	10/27/8310/30/83	R/T AIRFARE FOR ADM ASST TO DISTRICT ON OFCL BUSINESS, DC-COLUMBUS-DC	162.00
11-08	3307730020	COFFEE SYSTEM OF WASHINGTON	10/25/83	COFFEE SUPPLIES & SERVICE FOR VISITORS & CONSTITUENTS	50.00
11-08	3307350031	JIM CONZELMAN	10/27/8310/29/83	ROOM FOR ADMINISTRATIVE ASSISTANT ON OFFICIAL BUSINESS IN DISTRICT	120.38
11-08	3307350014	JIM CONZELMAN	10/27/8310/30/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.22
11-08	3307730019	C & P TELEPHONE	09/01/8309/09/83	LONG DISTANCE MONTHLY TOLL CHARGES	68.74
11-10	3313410006	KAREN S. MOODY	10/21/83	LIGHTBULBS PURCHASED FOR MANSFIELD DISTRICT OFFICE	2.11
11-10	3313410010	THE OHIO BANK & SAVINGS CO.	10/01/8310/31/83	XEROX COPIES MADE FOR THE FINDLAY DISTRICT OFFICE FOR MONTH OF OCTOBER	9.20
11-10	3313410011	UNITED TELEPHONE COMPANY OF OHIO	10/25/8311/13/83	LOCAL SERVICE FOR LIMA PHONE BILL	114.00
11-10	3313410007	KAREN S. MOODY	10/28/83	VAN RENTAL FOR MEMBER WITH STAFF & GUESTS ON OFFICIAL BUSINESS	83.40
11-10	3313410008	KAREN S. MOODY	10/28/83	GAS PURCHASED FOR RENTED VAN USED BY MEMBER WITH STAFF & GUESTS ON OFFICIAL BUSINESS	36.00
11-10	3313410009	JIM CONZELMAN	11/02/83	CAB FARE ON OFFICIAL BUSINESS	3.00
11-10	3313410012	R. PHILLIP HOLLOWAY	11/02/83	CAB FARE ON OFFICIAL BUSINESS	5.78
11-10	3313410013	KAREN S. MOODY	10/26/83	MILEAGE REIMB FOR STAFF PERSON ON OFFICIAL BUSINESS 24 MILES @ .24 PER MILE	43.68
11-16	3318520001	WEST OHIO GAS COMPANY	09/22/8310/26/83	GAS BILL FOR LIMA DISTRICT OFFICE	18.15
11-16	3318520002	THOMAS C MONTGOMERY	11/02/83	R/T CAB FARE FOR STAFF ON OFFICIAL BUSINESS	7.25
11-16	3319510014	VISA - BANKCARD DIVISION	11/07/8311/08/83	R/T AIR FARE RETURNING FROM DISTRICT ON OFFICIAL BUSINESS	135.00
11-16	3319510015	VISA - BANKCARD DIVISION	11/07/8311/08/83	R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS	162.00
11-16	3319510016	VISA - BANKCARD DIVISION	11/07/83	LEASED CAR FOR MEMBER'S USE WHILE ON OFFICIAL BUSINESS	95.85
11-16	3319510017	VISA - BANKCARD DIVISION	11/07/83	ROOM RATE, BEVERAGE & PHONE CALL WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.91
11-16	3319510018	VISA - BANKCARD DIVISION	11/07/83	MEAL FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	66.77
11-16	3318520003	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY TOLL CHARGES FOR MANSFIELD DISTRICT OFFICE	40.00
11-16	3318520004	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY TOLL CHARGES FOR FINDLAY DISTRICT OFFICE	126.00
11-18	3320310010	MICHAEL G. OXLEY	11/09/8311/10/83	CAB FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	9.50
11-18	3320310007	UNITED TELEPHONE COMPANY OF OHIO	10/01/8311/01/83	LOCAL TELEPHONE SERVICE FOR MANSFIELD DISTRICT OFFICE	118.60
11-18	3320310028	UNITED TELEPHONE COMPANY OF OHIO	10/01/8310/31/83	LOCAL SERVICE & WATS USAGE IN LIMA DISTRICT OFFICE	84.29
11-18	3319710009	POSTMASTER	11/01/83	POSTAGE FOR RADIO SHOW	141.96
11-18	3320310008	CAPITOL HILL CLUB	10/28/83	200/20c POSTAGE STAMPS FOR OFFICIAL USE	40.00
11-18	3320310009	GSA, OAD, FINANCE DIVISION	10/25/83	MEAL FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	42.03
11-21	3322430022	HOUSE RECORDING STUDIO	10/22/83	MONTHLY TOLL CHGS FOR LIMA DISTRICT OFFICE	45.20
11-23	3326810007	THOMAS C MONTGOMERY	11/01/8310/31/83	OFFICIAL RECORDING SERVICES	428.05
11-23	3326810008	JIM CONZELMAN	11/08/83	CAB FARE ON OFFICIAL BUSINESS	4.50
11-23	3326810009	MICHAEL G. OXLEY	11/09/8311/15/83	ROUND-TRIP CAB FARE WHILE ON OFFICIAL BUSINESS	14.00
11-23	3326810010	AMERICAN BELL	11/14/83	ROUND-TRIP CAB FARE FOR MEMBER ON OFFICIAL BUSINESS	6.00
11-23	3326810011	HOUSE OF REPRESENTATIVES RESTAURANT	10/18/8312/01/83	MONTHLY LEASE AGREEMENT FOR TELEPHONE EQUIPMENT IN MANSFIELD DISTRICT OFFICE	140.00
11-28	3327890444	THE OHIO BANK AND SAVINGS CO.	11/01/8311/30/83	MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIALS BUSINESS	35.70
11-28	3327890445	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	11/01/8311/30/83	RENT 110 W. MAIN ST. FINDLAY, OHIO	125.00
11-28	3327890446	JACK W. & ROSEMARY YOUNG	11/01/8311/30/83	RENT 24 W. 3RD ST. MANSFIELD, OH	263.25
11-30	3334900190	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 3121 W ELM ST LIMA, OH 45805	350.00
11-30	3335620004	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	COMPUTER TAPE PROVIDED FOR OFFICIAL USE	1,533.36
12-05	33333330004	R. L. HENDRIX COMPUTER SERVICE, INC.	11/01/8311/30/83		2,257.72
					2,000.00

OFFICE OF THE HON. MICHAEL G OXLEY—Continued



12-05	3334430005	THOMAS J LANKFORD	11/03/83	PRINTING OF LABELS FOR OFFICIAL USE	162.50
12-05	3334430003	TOM'S LOCK & KEY SHOP	11/17/83	REMOVAL OF LOCK ON FILING CABINET IN DISTRICT OFFICE (LIMA)	18.50
12-05	3334430004	THOMAS C MONTGOMERY	11/15/83	ROUND TRIP CAB FARE TO OFFICIAL RECEPTION	8.50
12-05	3334430010	JIM CONZELMAN	11/14/83	ROUND TRIP CAB FARE ON OFFICIAL BUSINESS	5.00
12-05	3334430011	MICHAEL G. OXLEY	11/15/83	ROUND TRIP CAB FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	6.00
12-05	3334430006	OHIO BELL	11/08/83	MONTHLY SERVICE & EQUIPMENT, LOCAL CALLS FOR FINDLAY DISTRICT OFFICE	119.60
12-05	3334430009	HOLIDAY INN	10/27/83	ROOM RENTAL & COFFEE PROVIDED AT OFFICIAL FARMERS HOME EMERGENCY PROGRAM MEETING IN THE DISTRICT	50.00
12-05	3334430012	LINUS B. LOSH	10/28/83	MIILEAGE WHILE ON OFFICIAL BUSINESS IN KNOX COUNTY 120 MILES @ 24 PER MILE	28.80
12-05	3334430013	LINUS B. LOSH	10/28/83	PARKING FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.50
12-05	3334430017	C & P TELEPHONE	10/01/83	LOCAL AREA TOLL CHARGES	6.09
12-05	3334430008	C & P TELEPHONE	10/01/83	LONG DISTANCE TOLL CHARGES	16.53
12-05	3334470010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LONG DISTANCE TOLL CHARGE	290.53
12-05	3335500030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL EQUIPMENT SERVICE	150.94
12-06	3336800028	COLUMBIUS CITIZEN-JOURNAL	10/01/84	RENEWAL OF SUNDAY ONLY DELIVERY FOR COLUMBUS DISPATCH	52.00
12-06	3336800027	OHIO POWER COMPANY	10/21/83	RENEWAL OF SUNDAY ONLY DELIVERY FOR COLUMBUS DISPATCH	34.87
12-06	3336800029	VISA - BANKCARD DIVISION	11/21/83	ELECTRIC BILL FOR THE LIMA DISTRICT OFFICE	85.79
12-06	3336800015	OHIO BELL	11/13/83	ELECTRIC BILL FOR THE LIMA DISTRICT OFFICE	8.20
12-06	3336600017	VISA - BANKCARD DIVISION	11/21/83	DIRECTORY LISTING CHARGES FOR POSTORIA AND FINDLAY	346.00
12-06	3336600030	VISA - BANKCARD DIVISION	11/21/83	ROUND TRIP AIRFARE FOR MEMBER TO OFFICIAL CONFERENCE DC-COLUMBUS, OHIO-DC	10.00
12-06	3336600010	VISA - BANKCARD DIVISION	11/21/83	MEAL FOR MEMBER WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	129.85
12-06	3336600030	VISA - BANKCARD DIVISION	11/22/83	HOTEL AND MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS	139.13
12-14	3343620002	VISA - BANKCARD DIVISION	10/28/83	AIRFARE FROM COLUMBUS, OHIO BACK TO DC WHILE ON OFFICIAL BUSINESS	135.00
12-15	3346440019	HOUSE RECORDING STUDIO	11/01/83	OFFICIAL RECORDING SERVICES	612.75
12-16	3342770019	POSTMASTER	11/23/83	200 - 20¢ STAMPS FOR OFFICIAL MAILINGS	40.00
12-22	3354300010	THOMAS J LANKFORD	11/18/83	PRINTING OF SUMMARY, LETTER AND NEWSLETTER	5,157.32
12-22	3354300003	TREASURER OF STATE OF OHIO INVESTMENT	11/28/83	PURCHASE OF 2 OHIO STATE GOV'T TELEPHONE DIRECTORIES FOR OFFICIAL USE IN DISTRICT	6.24
12-22	3354300015	THE DAILY GLOBE	12/12/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	37.80
12-22	3354300018	THE NEW WASHINGTON HEARD	01/13/84	RENEWAL OF SUBSCRIPTION TO NEWSPAPER IN DISTRICT	7.00
12-22	3354300006	WEST OHIO GAS COMPANY	10/26/83	GAS BILL FOR THE LIMA DISTRICT OFFICE	32.18
12-22	3354300014	KAREN S MOODY	11/10/83	XEROX COPIES MADE FOR OFFICIAL USE	8.76
12-22	3354300016	THOMAS C MONTGOMERY	12/11/83	R/T CAB FARE TO OFFICIAL RECEPTION FOR STAFF PERSON	5.50
12-22	3354300017	THOMAS C MONTGOMERY	12/01/83	R/T CAB FARE TO OFFICIAL RECEPTION FOR STAFF PERSON	6.50
12-22	3354300007	UNITED TELEPHONE COMPANY OF OHIO	11/01/83	WATS FOR LIMA DISTRICT OFFICE PHONE BILL	81.20
12-22	3354300008	UNITED TELEPHONE COMPANY OF OHIO	11/01/83	LOCAL SERVICE AND TOLL CHGS FOR MANSFIELD DISTRICT OFFICE PHONE BILL	122.53
12-22	3354300009	UNITED TELEPHONE COMPANY OF OHIO	10/22/83	LOCAL SERVICE AND TOLL CHGS FOR LIMA DISTRICT OFFICE	122.31
12-22	3354300012	AMERICAN BELL	11/01/83	MONTHLY SERVICE AGREEMENTS ON TELEPHONE EQUIPMENT IN THE MANSFIELD & LIMA DISTRICT OFFICES	171.00
12-22	3354300019	AMERICAN BELL	11/01/83	INSTALLATION CHGS FOR 212 A DATA SET IN DC OFFICE	82.00
12-22	3354300011	SHARON POLLEY	12/13/83	REIMB FOR FEDERAL EXPRESS SENT FOR OFFICIAL MEETING IN DISTRICT	9.35
12-22	3355620022	POSTMASTER	12/08/83	POSTAGE FOR OFFICIAL USE	60.00
12-22	3354300036	KELLY KIRK	11/28/83	POSTAGE OF COFFEE FOR VISITORS AND CONSTITUENTS IN LIMA DISTRICT OFFICE	3.39
12-22	3354300001	GSA, OAD, FINANCE DIVISION	11/28/83	MIILEAGE FOR HOLDING OFFICE HOURS THROUGHOUT DISTRICT BY STAFF PERSON, 85 MI @ 24¢	20.40
12-22	3354300004	GSA, OAD, FINANCE DIVISION	11/28/83	MONTHLY FTS CHGS FOR MANSFIELD DISTRICT OFFICE	40.00
12-22	3354300005	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY FTS CHGS FOR FINDLAY DISTRICT OFFICE	136.00
12-22	3354300013	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY FTS CHGS FOR LIMA DISTRICT OFFICE	45.20
12-27	3356890448	THE OHIO BANK AND SAVINGS CO	12/01/83	RENT 110 W. MAIN ST. FINDLAY, OHIO	125.00
12-27	3356890449	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	12/01/83	RENT 24 W. 3RD ST. MANSFIELD, OH.	263.25
12-27	3356890450	JACK W & ROSEMARY YOUNG	12/01/83	RENT 3121 WELM ST LIMA OH 45605	350.00
12-28	3361810010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL EQUIPMENT SERVICE	172.00
12-28	3362800011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL TELEPHONE CHARGE	155.29
12-31	3354900189	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83		1,075.90
12-31	4003700004	(STATIONERY ALLOWANCE CHARGED)	12/01/83		6,861.64
					32,835.61
					TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. RON PACKARD</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	3280410010	CANTRELL/CUTTER PRINTING, INC.	09/22/83	PRINTING OF SENIOR INTERN FLYER.	66.69
10-07	3280410007	COAST OFFICE PRODUCTS	09/20/83	PENS, PAPER & OTHER OFFICE SUPPLIES FOR DISTRICT OFFICE	188.10
10-07	3280410009	GRAHAM BUSINESS PLAZA	07/11/83	JANITORIAL COSTS INCURRED IN D/O IN CARLSBAD F/ CLEANING UP TONER SPILL/ REPAIR CARPET, DAMAGED FM SPILL	110.00
10-07	3280700021	NANCY H MASON	09/08/83	PARKING & METRO EXPENSES INCURRED WHILE TYLG TO OFFICIAL BUSINESS MTGS - DEPT OF INTERIOR & WHITE HOUSE	3.00
10-07	3280700027	NANCY H MASON	09/22/83	AIRFARE FROM SAN DIEGO TO SAN FRANCISCO & BACK TO ATTEND INFRASTRUCTURE CONF IN CONN W/ OFCL CONGL BUSS.	158.00
10-07	3280410009	PACIFIC TELEPHONE COMPANY	08/10/83	TELEPHONE SERVICE & EQUIPMENT CHARGES	31.03
10-07	3280700023	RONALD C. PACKARD	09/22/83	AIRFARE TO DISTRICT FOR MEMBER (WASH - SAN DIEGO) OFFICIAL BUSINESS TRAVEL	198.00
10-07	3280700024	RANDALL C. PACKARD	09/30/83	AIRFARE TO DISTRICT FOR MEMBER (WASH-SAN DIEGO-WASH) OFFICIAL BUSINESS TRAVEL	268.00
10-07	3280700025	RANDALL PYLE KIRK DAVIS	09/15/83	AIRFARE TO DISTRICT FOR STAFF MEMBER CONDUCTING OFFICIAL CONGL BUSINESS (WASH-SAN DIEGO-WASH)	396.00
10-07	3280700026	NANCY H MASON	09/15/83	AIRFARE TO DISTRICT FOR STAFF MBR CONDUCTING OFFICIAL CONGL BUSINESS (WASH-SAN DIEGO-WASH)	396.00
10-07	3279610009	LSW, INC.	09/30/83	MONTHLY ON-LINE COMPUTER SERVICES	1,294.97
10-07	3279610008	WESELOH CHEVROLET CO.	09/01/83	LEASE PAYMENT FOR DISTRICT RENTAL CAR FOR SEPTEMBER	219.22
10-07	3280410011	SHELL OIL CO.	07/13/83	GAS BILL FOR DISTRICT RENTAL CAR. EXPENSE INCURRED DURING OFFICIAL BUSINESS	101.29
10-07	3280700020	NANCY H MASON	09/19/83	PARKING & GAS EXPENSES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS IN DISTRICT	9.75
10-07	3280700022	NANCY H MASON	09/15/83	RENTAL CAR EXPENSE INCURRED DURING OFFICIAL DISTRICT TRAVEL	222.60
10-07	3280700019	NANCY H MASON	09/16/83	MEAL EXPENSE INCURRED DURING DISTRICT TRAVEL BY LEG. DIRECTOR WHILE CONDUCTING OFFICIAL BUSINESS	70.74
10-07	3279610010	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGE FOR FTS LINE IN DISTRICT OFFICE	78.21
10-07	3279610011	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGE FOR FTS LINE IN DISTRICT OFFICE	12.74
10-14	3284260015	CANTRELL/CUTTER PRINTING, INC.	09/30/83	PRINTING 2500 COPIES OF A NEWS RELEASE	85.30
10-14	3284260016	GARY WM MALONEY	08/26/83	REIMB FOR TELEPHONE CHARGES INCURRED IN CONDUCTING OFCL CONG BUSS BY PRESS SECRETARY FM HIS HOME	18.88
10-14	3284260014	THOMAS MICHAEL EGGERS	09/12/83	GAS EXPENSE INCURRED BY DISTRICT REPRESENTATIVE IN CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS	112.01
10-19	3290630010	THOMAS J LANKFORD	09/13/83	PRINT POSTERS 2/C - T/S CARDS - 2/C	146.00
10-19	3297650014	HOUSE RECORDING STUDIO	09/01/83	OFFICIAL RECORDING SERVICES	37.00
10-24	3293430014	ALLENS PRESS CLIPPING BUREAU	09/01/83	PRESS CLIPPINGS FOR CONG. USE BY CONG. PACKARD	38.48
10-24	3293430016	THOMAS MICHAEL EGGERS	10/07/83	PURCHASE OF OUTLET FOR COMPUTER IN DISTRICT OFFICE WHEN CITED BY FIRE DEPT. FOR VIOLATION	19.79
10-24	3293430017	NOAH D MESEL	10/17/83	BRIDGE TOLLS PAID BY STAFF MBR WHEN TYLG TO BRING MBR BACK FM 1 OFCL MTG TO ANOTHER IN WASH/ FM KL MD	2.50
10-24	3293430013	PACIFIC TELEPHONE COMPANY	08/25/83	SERVICE EQUIPMENT & LONG DISTANCE PHONE CHARGES ON LINE	236.44
10-24	3293430015	SHELL OIL CO.	10/05/83	PAYMENT FOR GAS USED IN CONDUCTING OFFICIAL CONG BUSINESS IN DISTRICT	162.44
10-26	3297200020	WESTERN UNION	09/30/83	TELEGRAMS SENT TO CONSTITUENTS (I WAS VISITING N.C.) RE OFCL BUSS MATTERS	65.28
10-26	3297200021	WESTERN UNION	09/30/83	TELEGRAM SENT TO DISTRICT RE OFCL BUSS MATTERS	37.66
10-26	3297200022	WESTERN UNION	09/26/83	TELEGRAM SENT FROM CARLSBAD TO LOS ANGELES RE OFCL BUSS MATTERS	26.10
10-26	3297200023	WESTERN UNION	09/30/83	TELEGRAM SENT TO DISTRICT RE OFCL BUSS MATTERS	32.59
10-26	3297200024	WESTERN UNION	10/03/83	TELEGRAM SENT TO CONSTITUENT VISITING ATLANTIC CITY IN CONJUNCTION WITH PERFORMING OFCL CONG BUSINESS	26.35
10-27	3298980447	GRAHAM BUSINESS PLAZA	10/01/83	RENT CARLSBAD, CA	1,440.72
10-27	3298980448	MARQUETTE PLACE	10/01/83	RENT MISSION VILLO, CA	755.70
10-28	3301400021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	LOCAL TELEPHONE SERVICE	131.91
10-28	3301710022	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	LOCAL TELEPHONE SERVICE	152.95



10-31	33049000475	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOGGING & MEAL EXPS INCURRED BY STY MBR ATTENDING SPL. MTCS RE. ACADEMY NOMINATIONS AT AIR	2,972.05
10-31	33054700004	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	TRC RENT	15.89
11-03	33013200014	JEAN LOUISE SNEINGER	10/19/8310/21/83	LOGGING & MEAL EXPS INCURRED BY STY MBR ATTENDING SPL. MTCS RE. ACADEMY NOMINATIONS AT AIR	60.99
11-03	33013200016	GSA, OAD, FINANCE DIVISION	08/31/83	TRC RENT	152.41
11-03	33013200017	GSA, OAD, FINANCE DIVISION	09/18/83	SELF-SERVICE STORE BILL FOR CARLSBAD OFFICE	42.53
11-03	33013200015	LSW, INC.	10/14/83	SELF-SERVICE STORE BILL FOR CARLSBAD OFFICE	18.00
11-03	33013200018	GSA, OAD, FINANCE DIVISION	10/22/83	LABELS FROM QUESTIONNAIRE FILE	78.21
11-03	33013200019	GSA, OAD, FINANCE DIVISION	10/22/83	CHGS FOR FTS LINE IN DISTRICT OFFICE	102.41
11-07	33074400022	U S GOVERNMENT PRINTING OFFICE	10/20/83	CHGS FOR FTS LINE IN DISTRICT OFFICE	47.00
11-07	33074400018	YVONNE BRANT MURCHISON	08/19/83	CONSTITUTION BROCHURES FOR CONGRESSIONAL OFFICE	4.99
11-07	33074400021	WESELOH CHEVROLET CO.	09/30/83	REMB FOR CAR WASH FOR DISTRICT RENTAL CAR	219.22
11-07	33074400019	IDA MARIE MEZZANATTO	09/30/83	OCTOBER LEASE PAYMENT FOR DISTRICT RENTAL CAR	49.20
11-07	33074400020	YVONNE BRANT MURCHISON	10/11/83	REMB FOR MILEAGE EXPENSE INCURRED WHILE ATTENDING MEDICARE WORKSHOP F/DISTRICT CASE WORKER	109.75
11-10	33136300007	CANTRELL/CUTTER PRINTING, INC	10/18/83	REMB FOR TUNE UP FOR DISTRICT RENTAL CAR	233.74
11-10	33136300008	CANTRELL/CUTTER PRINTING, INC	10/28/83	REPORT SENT TO SENIORS/CONSTITUENTS	55.75
11-10	33136300009	CANTRELL/CUTTER PRINTING, INC	10/28/83	PRINTING OF NEWS RELEASE	243.69
11-10	33136300006	ROLL CALL	01/01/8412/31/84	REPRINT OF NEWSLETTER TO CONSTITUENTS	25.00
11-10	33136300010	COAST OFFICE PRODUCTS	10/04/83	SUBSCRIPTION TO ROLL CALL FOR ONE YEAR	23.80
11-10	33136300003	THOMAS MICHAEL EGGERS	10/06/8310/28/83	OFFICE SUPPLIES, PAPER	96.14
11-10	33136300011	DOROTHY H MORRIS	10/01/83	REIMBURSEMENTS FOR GAS USED IN CONDUCTING OFFICIAL BUSINESS	14.92
11-10	33136300004	C & P TELEPHONE	09/01/8309/30/83	MILEAGE EXPENSE INCURRED WHEN CONDUCTING OFFICIAL BUSINESS	46.30
11-10	33136300005	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TELEPHONE SERVICE	55.22
11-18	33213300005	THOMAS J LANKFORD	10/18/83	LONG DISTANCE TELEPHONE SERVICE	40.00
11-18	33213300006	THOMAS J LANKFORD	10/20/83	LABELS ON #10 ENV.	107.38
11-18	33213300007	THOMAS J LANKFORD	10/21/83	CARDS 2/C	8.00
11-21	33224300023	HOUSE RECORDING STUDIO	10/01/8310/31/83	XEROX REPORT 13 PAGES	131.92
11-22	33227000013	LSW, INC.	11/02/83	MONTHLY ON-LINE COMPUTER SERVICES	165.32
11-22	33227000014	SHELL OIL CO.	11/02/83	GASOLINE CHARGES FOR DISTRICT RENTAL CAR	275.95
11-22	33227000015	CLYDE A ROMNEY	11/03/8311/05/83	GASOLINE CHARGES INCURRED WHILE CONDUCTING OFFICIAL CONGL BUSINESS - ATTENDING A FIELD HEARING	31.05
11-23	33274400004	PACIFIC TELEPHONE COMPANY	09/10/8310/09/83	SERVICE EQUIPMENT & LONG DISTANCE	134.82
11-23	33274400005	PACIFIC TELEPHONE COMPANY	09/25/8310/29/83	SERVICE EQUIPMENT & LONG DISTANCE PHONE SERVICE	355.19
11-23	33274400006	PACIFIC TELEPHONE COMPANY	05/19/8306/18/83	SERVICE EQUIPMENT & LONG DISTANCE PHONE SERVICE	196.75
11-23	33274400007	PACIFIC TELEPHONE COMPANY	06/19/8307/18/83	SERVICE EQUIPMENT & LONG DISTANCE PHONE SERVICE	192.09
11-23	33274400008	PACIFIC TELEPHONE COMPANY	08/19/8309/18/83	SERVICE EQUIPMENT & LONG DISTANCE PHONE SERVICE	133.23
11-23	33274400009	PACIFIC TELEPHONE COMPANY	09/19/8310/18/83	SERVICE EQUIPMENT & LONG DISTANCE PHONE SERVICE	1,440.72
11-28	33278900447	GRAHAM BUSINESS PLAZA	11/01/8311/30/83	RENT CARLSBAD, CA	755.70
11-28	33278900448	MARQUETTE PLACE	11/01/8311/30/83	RENT MISSION VIEJO, CA	2,199.48
11-30	33349000468	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8311/30/83	PRESS CLIPPINGS NEEDED FOR CONDUCTING OF OFFICIAL CONGRESSIONAL BUSINESS	42.12
11-30	33266100022	ALLEN'S PRESS CLIPPING BUREAU	10/01/8310/31/83	REMB FOR AIRFARE EXPENSE INCURRED WHILE ATTENDING CONG FIELD HEARING IN CALIF WASH TO SAN DIEGO	268.00
11-30	33266100018	NANCY H MASON	11/03/8311/05/83	PARKING EXPENSE INCURRED WHILE TRAVELING TO SAN DIEGO FROM WASHINGTON FOR CONG FIELD HEARING	487.47
11-30	33266100019	NANCY H MASON	11/03/8311/05/83	REMB FOR AIRFARE EXPENSE INCURRED WHILE ATTENDING CONGRESSIONAL HRG & OTHER OFCL BUSINESS	258.69
11-30	33266100020	CLYDE A ROMNEY	11/03/8311/09/83	REIMBURSEMENT FOR CAR RENTAL EXPENSE INCURRED WHILE ATTENDING CONGRESSIONAL HRG & OTHER OFCL BUSINESS	3.90
11-30	33356200025	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	139.56
11-30	33266100021	CLYDE A ROMNEY	11/03/8311/09/83	LOCAL EQUIPMENT CHARGES	164.00
11-30	33356300025	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83	PRINT CARD - T/S	42.50
12-05	33343900119	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	RENTAL PAYMENT FOR DISTRICT RENTAL CAR	219.22
12-05	33344500021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/03/83	NEWSPAPER SUBSCRIPTION	72.00
12-06	33368000031	THOMAS J LANKFORD	11/01/8311/30/83		
12-07	33394000010	WESELOH CHEVROLET CO	11/18/8311/18/84		
12-08	33413000012	SAN DIEGO TRANSCRIPT			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RON PACKARD—Continued</b>						
12-08	3341300009	COAST OFFICE PRODUCTS	10/27/8311/10/83	OFFICES SUPPLIES FOR DISTRICT OFFICE IN CARLSBAD, CA-CALENDAR	80.83	
12-08	3341300010	GSA, OAD, FINANCE DIVISION	11/22/83	FTS CHGS IN DISTRICT OFFICE	87.81	
12-08	3341300031	GSA, OAD, FINANCE DIVISION	11/22/83	FTS CHGS IN DISTRICT OFFICE	114.96	
12-14	3346490014	CONGRESSIONAL QUARTERLY INC.	12/25/8312/25/84	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	546.00	
12-14	3346490015	CONGRESSIONAL QUARTERLY INC.	12/25/8312/25/84	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	546.00	
12-14	3346490013	GSA	11/01/83	OFFICE SUPPLIES FOR DISTRICT OFFICE IN MISSION VIEJO, CA (MARKERS, FILE FOLDER, ETC.)	52.07	
12-14	3346490016	THOMAS MICHAEL EGGERS	11/01/8311/30/83	GAS REIMB FOR DISTRICT REPRESENTATIVE IN CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS (RENTAL CAR)	98.71	
12-14	3346490017	DOROTHY H MORRIS	11/01/8311/30/83	MILEAGE REIMB FOR STAFF MEMBER WHEN USING JER PERSONAL VEHICLE IN CONDUCTING CONG. BUSINESS	20.40	
12-16	3348730004	CONGRESSIONAL QUARTERLY INC.	01/01/8401/01/85	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	798.00	
12-16	3348730005	LAWRENCE BRAY KAPLAN	11/03/8311/05/83	REIMB FOR REGISTRATION FEES TO CRS ADVANCED LEGISLATIVE INSTITUTE	60.00	
12-16	3348730006	ALLENS PRESS CLIPPING BUREAU	11/01/8311/30/83	130 PRESS CLIPPINGS FOR CONDUCTING OF OFFICIAL CONGL BUSINESS	33.80	
12-16	3348420009	PACIFIC TELEPHONE COMPANY	10/19/8311/18/83	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES IN DISTRICT OFFICE IN CARLSBAD	192.35	
12-16	3348420010	PACIFIC TELEPHONE COMPANY	10/25/8311/24/83	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES IN DISTRICT OFFICE IN MISSION VIEJO	135.74	
12-16	3348730002	LSW, INC.	11/30/83	PRINTING OF LASER LETTER FROM SELECT FILE & L&SER SET-UP FOR MAILING TO CONSTITUENTS	202.63	
12-16	3348730003	LSW, INC.	11/30/83	MONTHLY ON-LINE COMPUTER SERVICES	1,318.63	
12-22	3354320010	CANTRELL/CUTTER PRINTING, INC.	12/12/83	PRINTING OF NEWSLETTER SENT TO CONSTITUENTS	135.76	
12-22	3354320012	IDA MARIE MEZZANATTO	12/02/8312/04/83	LODGING, MEAL & MINOR PHONE USAGE CHGS FOR DIST STAFF MEMBER WHILE IN WASH, DC TO ATTEND CRS SEMINAR	213.02	
12-22	3354320013	IDA MARIE MEZZANATTO	12/02/8312/09/83	AIRFARE FROM SAN DIEGO TO WASHINGTON FOR DISTRICT CASEWORKER TO ATTEND CRS SEMINAR	268.00	
12-22	3354320009	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE PHONE CALLS	9.51	
12-22	3354320011	GSA, OAD, FINANCE DIVISION	12/01/83	FTS CHGS ON LINE IN DISTRICT OFFICE	114.96	
12-27	3356450009	CANTRELL/CUTTER PRINTING, INC.	12/16/83	10,000 REVISED LETTERHEAD FOR CONSTITUENT MAILINGS	314.20	
12-27	3356450010	CANTRELL/CUTTER PRINTING, INC.	12/16/83	10,000 CONTINUOUS FORM LETTERHEAD FOR CONSTITUENT MAILINGS	304.20	
12-27	3356890451	GRAHAM BUSINESS PLAZA	12/19/83	10,000 LETTERHEAD STATIONERY FOR CONSTITUENT MAILINGS	897.60	
12-27	3356890452	MARQUETTE PLACE	12/01/8312/30/83	RENT CARLSBAD, CA	1,440.72	
12-27	3356450012	SHELL OIL CO.	12/01/8312/30/83	RENT MISSION VIEJO, CA	755.70	
12-27	3356450008	GSA, OAD, FINANCE DIVISION	12/01/83	GAS FOR DISTRICT RENTAL CAR USED IN CONDUCTING OFFICIAL BUSINESS	216.93	
12-28	3361750021	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	FTS CHARGES FOR DISTRICT OFFICE	89.98	
12-28	3362640022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	163.57	
12-31	3364900467	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	144.17	
12-31	4003700025	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,195.60	
12-31	4003410018	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		1,992.08	
					30.55	
<b>TOTAL</b>					<b>35,024.05</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
11-10	3361990005	C & P TELEPHONE	09/01/8309/30/83	REFUND DUE TO REIMBURSEMENT FOR PERSONAL PHONE CALLS	( 8.85)	
<b>TOTAL</b>					<b>( 8.85)</b>	



OFFICIAL EXPENSES

10-05	3271470014	PACIFIC TELEPHONE
10-05	3271470016	HERTZ CORPORATION
10-05	3271470017	HERTZ CORPORATION
10-05	3271470018	J DIANA MARINO
10-05	3271470019	GSA, OAD, FINANCE DIVISION
10-14	3268620004	CITY OF MONTEREY
10-14	3268620005	BENCHMARK SYSTEMS
10-14	3268620010	ALLENS PRESS CLIPPING BUREAU
10-14	3268620012	PACIFIC TELEPHONE
10-14	3268620015	TAS-COMM, INC.
10-14	3268620021	PACIFIC TELEPHONE
10-14	3268620022	PACIFIC TELEPHONE
10-14	3268425009	UNITED AIRLINES
10-14	3268425010	HELF WORLD TRAVEL LTD.
10-14	3268425013	HERTZ CORPORATION
10-14	3268425011	J DIANA MARINO
10-14	3268620003	J DIANA MARINO
10-14	3268620006	WESTERN UNION TELEGRAPH COMPANY
10-19	3290630011	PACIFIC TELEPHONE
10-19	3290630012	PACIFIC TELEPHONE
10-19	3291310017	HELF WORLD TRAVEL LTD.
10-19	3291310018	HELF WORLD TRAVEL LTD.
10-19	3291650015	HOUSE RECORDING STUDIO
10-20	3291840027	CP SIERRA DISTRIBUTOR
10-21	3293720014	PACIFIC TELEPHONE
10-21	3293720010	UNITED AIR LINES
10-21	3293720011	J DIANA MARINO
10-21	3293720012	LEON E PANETTA
10-21	3293720013	HERTZ CORPORATION
10-24	3293430018	PACIFIC TELEPHONE
10-27	3298980449	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.
10-27	3298980450	CITY OF HOLLISTER
10-27	3298980451	FINANCE DIRECTOR
10-27	3298980452	LIBERTY REAL ESTATE
10-28	3300330021	CHESAPEAKE & POTOMAC TELEPHONE CO
10-28	3301700029	CHESAPEAKE & POTOMAC TELEPHONE CO
10-31	3304900388	(EQUIPMENT ALLOWANCE CHARGED)
10-31	3305450005	(STATIONERY ALLOWANCE CHARGED)
11-03	3304460029	SAVIN CORPORATION
11-03	3304460027	DAVID R RAMAGE
11-03	3304460023	MONTEREY PENINSULA CHAMBER OF COMMERCE
11-03	3304460028	CANTRELL/CUTTER PRINTING, INC.
11-03	3304460022	PACIFIC TELEPHONE
11-03	3304460024	C & P TELEPHONE
11-03	3304460025	C & P TELEPHONE
11-03	3304460026	GSA, OAD, FINANCE DIVISION
11-08	3307350015	THE DAILY PRESS
11-08	3307350016	HELF WORLD TRAVEL LTD.
11-08	3307350017	J DIANA MARINO
11-08	3307350018	HERTZ CORPORATION
11-09	3313590013	GENERAL SERVICES ADMINISTRATION
11-10	3313330002	BENCHMARK SYSTEMS
11-10	3313410018	ALLENS PRESS CLIPPING BUREAU

08/14/8309/13/83	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	163.54
09/15/8309/18/83	TRANSP. FOR MEMBER, PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	135.38
09/23/8309/26/83	TRANSP. FOR MEMBER, PLANE CONNECTIONS & TRAVEL WITH 16TH C.D.	169.25
09/26/83	DISTRICT OFFICE FTS SERVICE	14.40
09/27/83	DISTRICT OFFICE FTS SERVICE	40.69
09/27/83	1983 SEWER CHARGES MONTEREY DISTRICT OFFICE	16.75
09/01/8309/30/83	PRESS CLIPPING SERVICE	25.00
09/01/8309/30/83	TYPEWRITER RIBBONS	144.50
09/23/83	HOLLISTER DISTRICT TELEPHONE SERVICE	19.02
08/17/8309/16/83	MORRO BAY DISTRICT OFFICE ANSWERING SERVICE	43.23
10/01/8310/31/83	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	46.35
09/23/8310/24/83	MONTEREY OFFICE WAITS SERVICE	432.60
07/01/8307/31/83	TRANSPORTATION UPGRADE ONLY 30.10/03/83 TICKET	94.00
09/30/8310/03/83	CAR RENTAL FOR MEMBER, PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD.	574.00
09/30/8310/03/83	TRANSPORTATION FOR MEMBER, CANNON TO DULLES TWO TRIPS, 120 MILES AT 24	100.29
09/30/8310/03/83	TRANSP. FOR MEMBER, CANNON HOB TO DULLES & RETURN, 60 MILES @ \$24 PER MILE	28.60
10/07/83	TELEGRAPH SERVICES	14.00
09/30/83	SANTA CRUZ DISTRICT TELEPHONE SERVICE	13.58
03/02/8204/01/82	SANTA CRUZ DISTRICT TELEPHONE SERVICE	29.72
04/02/8205/01/82	TRANSP. TICKET UPGRADE STO-ORD-DCI	28.45
09/13/83	OFFICIAL RECORDING SERVICES	3.00
06/23/8306/27/83	NEWSPAPER SUBSCRIPTION DELIVERY	754.00
09/01/8309/30/83	MONTEREY OFFICE WAITS SERVICE	14.00
10/07/83	TRANSP. FOR MEMBER, DULLES TO SFO	420.45
07/30/8310/14/83	GAS FOR MEMBER, CANNON TO DULLES & RTN, 60 MILES AT 24¢ PER MILE	429.00
09/05/8311/04/83	RENTAL CAR FOR MEMBER, PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD.	103.02
10/01/8310/30/83	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	338.35
10/01/8310/30/83	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	28.20
10/01/8310/30/83	RENT 380 ALVARADO STREET MONTEREY CA 93940	237.50
10/01/8310/30/83	RENT 799 MORRO BAY BLVD SUITE A MORRO BAY 93442	66.00
10/01/8310/30/83	LOCAL TELEPHONE SERVICE	510.00
10/01/8310/31/83	LOCAL TELEPHONE SERVICE	350.00
10/01/8310/31/83	LOCAL TELEPHONE SERVICE	100.62
10/01/8310/31/83	LOCAL TELEPHONE SERVICE	3.108.39
10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,000.48
07/29/8308/31/83	COPIER CHARGES	11
10/10/83	POSTCARDS - CONSTITUENT MEETINGS	81.00
10/15/83	SHARED EXPENSES: CONF RM RNTL; PACIFIC, GAS & ELECTRIC, JANITORIAL SVC & SUPPLIES, SEWAGE WATER	202.05
10/13/83	BUSINESS CARDS	19.35
10/02/8311/01/83	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	23.42
09/01/8309/30/83	WASHINGTON, DC TOLL CHARGES, LOCAL AREA	10.19
09/01/8309/30/83	TOLL CHARGES - LONG DISTANCE	247.66
10/22/83	FTS SERVICE FOR DISTRICT OFFICE	40.69
11/03/8301/03/84	SUBSCRIPTION	11.25
10/21/83	TRANSPORTATION FOR MEMBER, WASHINGTON, DC TO SFO & RETURN	772.00
10/21/83	TRANSPORTATION FOR MEMBER, CANNON TO DULLES & RETURN, 60 MI @ 24¢	14.40
10/21/8310/23/83	TRAVEL FOR MEMBER, AIRPORTS & TRAVEL WITHIN 16TH CD	95.24
10/01/8312/31/83	SALINAS CA 00000	1,285.00
10/31/83	TYPEWRITER RIBBONS	153.50
10/01/8310/31/83	CLIPPING SERVICE	27.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
11-10	3313300003	PACIFIC TELEPHONE	10/14/8311/13/83	MONTREY DISTRICT OFFICE TELEPHONE SERVICE	161.33
11-10	3313300004	PACIFIC TELEPHONE	10/17/8311/16/83	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	16.63
11-10	3313410014	HELF WORLD TRAVEL LTD.	10/17/8310/27/83	TRAVEL FOR MEMBER: DULLES TO SFO & RETURN TO WASHINGTON, DC	359.00
11-10	3313410015	HELF WORLD TRAVEL LTD.	10/31/83	TRAVEL FOR MEMBER: SFO TO WASHINGTON, DC	343.00
11-10	3313410016	J DIANA MARINO	10/27/83	TRNSP. FOR MEMBER: CANNON TO DULLES & RETURN 60 MILES @ 24.	14.40
11-10	3313410017	CALIFORNIA DEMOCRATIC DELEGATION	10/01/8312/31/83	4TH QUARTER MEMBERSHIP DUES	300.00
11-18	3320310016	BENCHMARK SYSTEMS	10/31/83	TYPEWRITER RIBBONS	97.50
11-18	3320310014	TAS-COMM. INC.	10/31/83	MORRO BAY OFFICE TELEPHONE ANSWERING SERVICE	36.05
11-18	3320310015	PACIFIC BELL TELEPHONE	09/25/8310/24/83	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	31.23
11-18	3319710101	POSTMASTER	10/18/83	500 AT 20c POSTAGE STAMPS	100.00
11-18	3320310012	HERTZ CORPORATION	11/04/8311/07/83	CAR FOR MEMBER: AIRLINE CONNECTION & TRAVEL WITHIN 16TH CD	135.47
11-18	3320310013	J DIANA MARINO	11/03/83	TRNSP. FOR MEMBER: CANNON TO DULLES & RETURN, 60 MI @ 24c	14.40
11-21	3322430024	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	123.00
11-28	3327890449	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	11/01/8311/30/83	RENT 701 OCEAN STREET SANTA CRUZ CA 95060.	237.50
11-28	3327890450	CITY OF HOLLISTER	11/01/8311/30/83	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
11-28	3327890451	FINANCE DIRECTOR	11/01/8311/30/83	RENT 380 ALVARADO STREET MONTEREY CA 93940.	510.00
11-28	3327890452	LIBERTY REAL ESTATE	11/01/8311/30/83	RENT 798 MORRO BAY BLVD SUITE A MORRO BAY 93442.	350.00
11-30	3334900382	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	2,835.89
11-30	3326610623	HELF WORLD TRAVEL LTD.	11/02/8311/01/83	TRAVEL FOR MEMBER: WASHINGTON, DC TO SFO AND RETURN	722.11
11-30	3335620005	(STATIONERY ALLOWANCE CHARGED)	11/12/8311/14/83	CAR RENTAL FOR MEMBER: PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	331.90
11-30	3326610024	HERTZ CORPORATION	11/12/8311/13/83	LOCAL TELEPHONE SERVICE	82.89
12-05	3334330032	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	106.64
12-05	3334330032	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	SHARED EXPENSES: CONFERENCE ROOM RENTAL, PACIFIC, GAS AND ELECTRIC, JANITORIAL SERVICE	143.10
12-05	3334330032	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	173.49
12-06	3336600020	MONTEREY PENINSULA CHAMBER OF COMMERCE	11/15/8312/14/83	TRNSP. FOR MEMBER CANNON TO DULLES AND RETURN 60 MILES AT 24/MI.	25.46
12-06	3336600019	PACIFIC BELL TELEPHONE	11/05/8312/04/83	CAR RENTAL FOR PLANE CONNECTIONS AND TRAVEL WITHIN 16TH CD	14.40
12-06	3336600018	J DIANA MARINO	11/19/83	PRESS CLIPPING SERVICE	139.53
12-06	3336600021	HERTZ CORPORATION	10/28/8310/31/83	REIMB FOR OFFICE TAPE-RECORDER REPAIR	27.00
12-08	3341200011	ALLENS PRESS CLIPPING BUREAU	11/01/8311/30/83	MONTREY DISTRICT OFFICE TELEPHONE SERVICE	46.86
12-08	3341300013	BARRY TOW	11/22/83	HOLLISTER DISTRICT PHONE SERVICE	157.89
12-08	3341200013	PACIFIC BELL TELEPHONE	11/14/8312/13/83	WATS SERVICE FOR MONTEREY DISTRICT OFFICE	16.30
12-08	3341200014	PACIFIC BELL TELEPHONE	10/17/8311/16/83	FTS SERVICE, MONTEREY OFFICE	434.50
12-08	3341200005	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	NEWSPAPER SUBSCRIPTION	44.99
12-08	3341200002	FREE LANCE	11/22/83	TYPEWRITER RIBBONS	12.75
12-12	3342560013	BENCHMARK SYSTEMS	12/12/8303/12/84	CONGRESSIONAL RECORD LETTER REPRINTS	17.00
12-12	3342560014	BENCHMARK SYSTEMS	11/29/83	DISTRICT OFFICE POST OFFICE BOX	203.00
12-12	3342560015	DAVID R RAMAGE	11/17/83	LONG DISTANCE TOLL CHARGES	91.50
12-12	3342560029	POSTMASTER	12/31/8312/30/84	LOCAL AREA TOLL CHARGES	296.20
12-12	3342560010	C & P TELEPHONE	10/01/8310/31/83	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	10.68
12-12	3342560011	C & P TELEPHONE	10/01/8310/31/83	TRAVEL FOR MEMBER: WASHINGTON, DC TO SAN FRANCISCO, CA DIST OFFICE	30.44
12-12	3347580004	PACIFIC BELL TELEPHONE	11/25/8312/24/83	GAS FOR TRAVEL WITHIN 15TH CONGRESSIONAL DISTRICT	359.00
12-12	3347580002	HELF WORLD TRAVEL LTD.	11/07/83	OFFICIAL RECORDING SERVICES	118.43
12-12	3347580001	LEON E PANETTA	10/21/8312/02/83		2.00
12-15	3346440020	HOUSE RECORDING STUDIO	11/01/8311/30/83		

OFFICE OF THE HON. LEON E PANETTA—Continued



12-15	3347560003	WESTERN UNION TELEGRAPH COMPANY	11/30/83	TELEGRAPH SERVICES	81.79
12-16	3342770020	POSTMASTER	12/01/83	500 - 20¢ POSTAGE STAMPS	100.00
12-21	3355700014	CITY OF MONTEREY	11/01/8312/31/83	SEWER CHARGES FOR DISTRICT OFFICE	16.75
12-21	3355700015	BENCHMARK SYSTEMS	12/09/83	TYPEWRITER RIBBONS	203.00
12-21	3355700016	PACIFIC BELL TELEPHONE	11/01/8311/30/83	MONTEREY DISTRICT OFFICE WATS SERVICE	394.34
12-21	3355700017	PACIFIC BELL TELEPHONE	11/02/8312/01/83	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	52.08
12-22	3354320015	ATASCADERO NEWS	12/30/8303/01/84	NEWSPAPER SUBSCRIPTION	6.50
12-22	3354320016	MONTEREY PENINSULA CHAMBER OF COMMERCE	12/15/83	SHARED EXPENSES; CONF ROOM RENTAL; PACIFIC GAS & ELECTRIC, SEWAGE SERVICE, WATER & JANITORIAL SERVICE	209.28
12-22	3354320016	GSA, OAD, FINANCE DIVISION	12/22/83	DISTRICT OFFICE FTS SERVICE	44.99
12-27	3356890453	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	12/01/8312/30/83	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50
12-27	3356890454	CITY OF HOLLISTER	12/01/8312/30/83	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
12-27	3356890455	FINANCE DIRECTOR	12/01/8312/30/83	RENT 380 ALVARADO STREET MONTEREY CA 93540	510.00
12-27	3356890456	LIBERTY REAL ESTATE	12/01/8312/30/83	RENT 798 MORRO BAY BLVD SUITE A MORRO BAY 93442	358.00
12-28	3361790002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	148.83
12-28	3362730022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	249.56
12-31	3364900381	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,835.89
12-31	4003700005	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83		501.84
					<b>28,069.96</b>
					<b>TOTAL</b>

# OFFICE OF THE HON. STAN PARRIS

## OFFICIAL EXPENSES

10-12	3280340008	THOMAS J LANKFORD	08/31/83	N/L CARDS, REPORT-T-I/S PIX'S	5,956.55
10-12	3280340004	JADE DIVERSIFIED SERVICES	09/01/8309/30/83	OFFICE CLEANING-SEPT	60.00
10-12	3280340006	THOMAS J LANKFORD	09/30/83	PRINTING SERVICES	707.11
10-12	3280340007	EASTCOAST PRINTING	09/12/83	PRINTING SVCS	141.20
10-12	3280340029	STAN PARRIS	08/23/83	REMB FOR DEPOSIT PAID ON USE OF SCHOOL CAFETERIA FOR TOWN MEETING	30.50
10-12	3280340009	C & P TELEPHONE COMPANY	09/02/8310/01/83	PHONE SVCS-SEPT SPRINGFIELD	288.88
10-12	3280340010	C & P TELEPHONE COMPANY	09/22/8310/21/83	PHONE SVCS-OCT ALEXANDRIA	177.78
10-12	3280340010	ITT DIALCOM INC	10/01/8310/31/83	COMPUTER SVCS	500.00
10-12	3280340011	USA, OAD, FINANCE DIVISION	09/22/83	FTS SVS-SEPT	97.31
10-14	3284240028	THE GAZETTE	10/24/8301/24/84	3 MONTH SUBSCRIPTION	15.00
10-14	3284240024	DIAMOND OFFICE SUPPLIES	09/14/83	MOUNTING COMPUTER PAPER	150.50
10-14	3284240027	ROSEMARY C FOREMAN	09/07/8309/10/83	REIMBURSEMENT FOR EXPENSES FOR MERCHANT MARINE ACADEMY BRIEFING	95.00
10-14	3284240025	GREAT BEAR SPRING CO	09/01/8310/31/83	CONSTITUENT COFFEE SERVICES	30.65
10-14	3284240026	ROSEMARY C FOREMAN	09/17/83	REIMBURSEMENT FOR LUNCHEON EXPENSES/ACADEMY SELECTION BOARD	14.17
10-19	3287650016	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	7.00
10-24	3287640015	POSTMASTER	10/03/83	200 - 20¢ STAMPS	40.00
10-27	3298980453	BARRY ASSOCIATES	10/01/8310/30/83	RENT 6901 OLD KEENE MILL RD SPRINGFIELD VA 22150	1,050.00
10-27	3298980454	RLC ASSOCIATES	10/01/8310/30/83	RENT 1525 KING STREET ALEXANDRIA, VA	600.00
10-28	3300220024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	251.45
10-28	3301800018	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	476.92
10-31	3304900307	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		3,474.93
10-31	3305470005	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		850.62
11-10	3313800007	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	1 YEAR SUBSCRIPTION	546.00
11-10	3313800008	THE FREE LANCE STAR	11/12/8311/11/84	1 YEAR SUBSCRIPTION	60.00
11-10	3313800001	THOMAS J LANKFORD	10/03/8310/26/83	PRINTING SERVICES - OCT	783.16
11-10	3313800005	VIRGINIA-AMERICAN WATER	07/05/8310/05/83	UTILITY SERVICES - 3RD QTR	16.23
11-10	3313800006	VEPCO	08/25/8309/26/83	UTILITY SERVICES - SEPT	165.00
11-10	3313800009	JADE DIVERSIFIED SERVICES	10/01/8310/31/83	OFFICE CLEANING SERVICE - OCT ALEXANDRIA	45.00
11-10	3313800003	C & P TELEPHONE COMPANY	10/02/8311/01/83	PHONE SERVICES - OCT - SPRINGFIELD	293.17
11-10	3313800004	ITT DIALCOM INC	11/01/8311/30/83	COMPUTER SERVICES - NOV	532.00
11-10	3313800002	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE - OCTOBER	97.58
11-16	3318520007	THE GAZETTE	11/12/8302/12/84	3 MONTH SUBSCRIPTION	15.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-16	3318520005	REPUBLICAN PARTY OF VIRGINIA	10/20/8310/28/83	MAILING LABELS	532.98
11-16	3318520006	STAN PARRIS	10/19/83	REIMB FOR POSTIT PAID ON ORDER O MAILING LABELS	25.00
11-16	3318520008	CENTRAL DELIVERY	10/07/8310/14/83	COURIER SERVICES	17.35
11-18	3319710102	POSTMASTER	10/31/83	300 - 20¢ STAMPS	60.00
11-28	3327890453	BARRY ASSOCIATES	11/01/8311/30/83	RENT 6901 OLD KEENE MILL RD SPRINGFIELD VA 22150	1,050.00
11-28	3327890454	RLC ASSOCIATES	11/01/8311/30/83	RENT 1525 KING STREET ALEXANDRIA, VA	600.00
11-30	3334900302	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,986.93
11-30	3335620026	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		415.65
12-05	3334570026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	184.65
12-05	3335800003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	138.77
12-05	3348420018	THOMAS J LANKFORD	11/01/8311/25/83	PRINTING SERVICES	3,631.47
12-16	3348730010	REPUBLICAN PARTY OF VIRGINIA	11/17/8312/05/83	MAILING LABELS	1,168.33
12-16	3348730012	US GOVERNMENT PRINTING OFFICE	11/10/83	CONGRESSIONAL DOCUMENT ORDERS	14.50
12-16	3348730013	WASHINGTON POST	12/11/8312/10/84	1 YEAR SUBSCRIPTION	62.40
12-16	3348730014	SOUTHWEST DISTRIBUTION SERVICE	11/07/8312/31/83	SUBSCRIPTION TO RICHMOND TIMES DISPATCH	18.20
12-16	3348730017	VAPECO	11/01/8311/30/83	OFFICE CLEANING SERVICES - NOV ALEXANDRIA	45.00
12-16	3348730008	JADE DIVERSIFIED SERVICES	09/26/8311/28/83	UTILITY SERVICES - ALEX	313.23
12-16	3348730009	MATTOX COMMERCIAL PHOTOGRAPHY	09/09/83	PHOTOGRAPHIC SERVICES	137.50
12-16	3348730015	CENTRAL DELIVERY	10/21/8311/22/83	COURIER SERVICES	22.30
12-16	3348420013	C & P TELEPHONE COMPANY	10/22/8312/21/83	TELEPHONE SERVICES - ALEX - NOV & DEC	328.74
12-16	3348420014	C & P TELEPHONE COMPANY	11/02/8301/01/84	TELEPHONE SERVICES - SPRINGFIELD - NOV & DEC	553.48
12-16	3348420017	ITT DIALCOM INC	12/01/8312/31/83	COMPUTER SERVICES	1,126.00
12-16	3348730011	GREAT BEAR SPRING CO	10/20/8311/28/83	CONSTITUENT COFFEE SERVICE OCT - DEC	87.60
12-16	3348420011	C & P TELEPHONE	08/01/8309/30/83	LONG DISTANCE CALLS - D.C.	494.03
12-16	3348420012	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES	16.65
12-16	3348420016	WESTERN UNION TELEGRAPH COMPANY	11/30/83	TELEGRAPH SERVICES	23.40
12-16	3348420015	GSA OAD FINANCE DIVISION	11/22/83	FTS SERVICES - NOV	104.22
12-27	3356890457	BARRY ASSOCIATES	12/01/8312/30/83	RENT 6901 OLD KEENE MILL RD SPRINGFIELD VA 22150	1,050.00
12-27	3356890458	RLC ASSOCIATES	12/01/8312/30/83	RENT 1525 KING STREET ALEXANDRIA, VA	600.00
12-28	3361810020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	184.26
12-28	3362800021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	142.91
12-31	3364900301	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,986.93
12-31	4003700026	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		270.16
TOTAL					36,961.35

## OFFICE OF THE HON. CHARLES PASHAYAN JR

## OFFICIAL EXPENSES

10-14	3285240015	RAPID OFFSET PRINTING	09/19/83	PRINTING OF "WASHINGTON REPORT" IN FRESNO	71.50
10-14	3285240016	TORNI-BRANCH STATIONERS	08/29/83	ONE RECORD PLATE BOOK FOR DELANO DISTRICT OFFICE	11.20
10-14	3285240017	DELANO OFFICE SUPPLY	09/07/83	PAPER PUNCH FOR DELANO DISTRICT OFFICE	14.95
10-14	3285240018	THOMAS J LANKFORD	09/09/83	BUSINESS CARDS FOR ELVIRA LOPEZ	20.00
10-14	3285240019	THOMAS J LANKFORD	09/30/83	ONE VELOX & NEGATIVE	17.50
10-14	3286520098	CHARLES PASHAYAN, JR	09/10/83	PREPAID RETURN TICKET LOS ANGELES TO FRESNO	60.00





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-18	3319820007	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR VISALIA DISTRICT OFFICE	563.91
11-18	3319820008	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR FRESNO DISTRICT OFFICE	345.98
11-18	3319820009	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR HANFORD DISTRICT OFFICE	37.83
11-18	3319820010	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR DELANO DISTRICT OFFICE	37.83
11-21	3322430025	HOUSE RECORDING STUDIO	10/01/83-10/31/83	OFFICIAL RECORDING SERVICES	541.00
11-23	3326210006	LYNN C. JOYNER	11/04/83	FRAMES AND BACKING	5.08
11-23	3326210001	LYNN C. JOYNER	07/26/83	OFFICE SUPPLIES: PAPER TOWELS, LIGHT BULBS ECT	13.26
11-23	3326210002	LYNN C. JOYNER	09/02/83	KEY FOR OFFICE	1.59
11-23	3326210003	LYNN C. JOYNER	10/02/83	OFFICE SUPPLIES: PAPER TOWELS	7.79
11-23	3326210004	LYNN C. JOYNER	10/27/83	MAPS OF FRESNO COUNTY	6.36
11-23	3326210005	LYNN C. JOYNER	11/01/83	MAPS OF FRESNO COUNTY	2.12
11-23	3326210007	LYNN C. JOYNER	11/10/83	BRING BINDERS	7.59
11-28	3327890455	LAND SYSTEMS	11/01/83-11/30/83	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	280.00
11-28	3327890456	MR WALTER HARPIN	11/01/83-11/30/83	RENT 1702 EAST BULLARD FRESNO CA	994.50
11-28	3327890457	CUTLER VOLLMER	11/01/83-11/30/83	RENT 831 W CENTER ST VISALIA CA 93291	450.00
11-30	3327890458	RONALD G. MULLISTO	11/01/83-11/30/83	RENT 201 HIGH STREET DELANO CA 93215	375.00
11-30	33349000390	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83-11/30/83		2,901.90
11-30	3335620006	(STATIONERY ALLOWANCE CHARGED)	11/01/83-11/30/83		433.32
11-30	3335620006	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/83-11/30/83		133.24
12-05	3334690009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83-10/31/83	LOCAL EQUIPMENT CHARGE	133.24
12-05	3347600110	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83-10/31/83	LOCAL TELEPHONE SERVICE	95.54
12-05	3340280004	CONGRESSIONAL QUARTERLY INC	12/25/83-12/25/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
12-05	3340280005	CONGRESSIONAL QUARTERLY INC	12/25/83-12/25/84	ONE YEAR SUBSCRIPTION FOR FRESNO DISTRICT OFFICE	546.00
12-08	3340280006	WORLD PRESS REVIEW	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.95
12-08	3340280007	NATIONAL JOURNAL	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE & TWO BINDERS TO HOLD ISSUES	516.00
12-08	3340280008	NATIONAL JOURNAL	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR HANFORD DISTRICT OFFICE	74.00
12-08	3340310001	THE HANFORD SENTINEL	12/01/83-12/31/84	ONE YEAR SUBSCRIPTION FOR VISALIA DISTRICT OFFICE	57.00
12-08	3340310002	DIANUBA SENTINEL	12/01/83-12/31/84	ONE YEAR SUBSCRIPTION FOR HANFORD DISTRICT OFFICE	8.50
12-08	3340310003	FOREIGN AFFAIRS	12/01/83-12/31/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
12-08	3340310004	CALIFORNIA JOURNAL	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	35.00
12-08	3340310005	THE WALL STREET JOURNAL	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	94.00
12-08	3340310006	THE LEMOORE LEADER	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR HANFORD DISTRICT OFFICE	10.00
12-08	3340310007	CHARLES PASHAYAN, JR.	12/01/83-12/31/84	ONE YEAR SUBSCRIPTION FOR HANFORD DISTRICT OFFICE	65.00
12-08	3340310008	CHARLES PASHAYAN, JR.	01/18/84-12/31/84	FLIGHT FROM NY TO WASHINGTON FOR NY MEETINGS WITH WATER BOND ATTORNEYS	11.50
12-08	3340310010	CHARLES PASHAYAN, JR.	11/21/83	CAB FARE	11.50
12-08	3340310011	ELVIRA B LOPEZ	11/21/83	CAB FARE	13.00
12-15	3356840021	HOUSE RECORDING STUDIO	10/01/83-11/23/83	MILEAGE REIMB FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER IN DISTRICT, 1225 MI @ 24¢	294.00
12-27	3356890459	LAND SYSTEMS	11/01/83-11/30/83	OFFICIAL RECORDING SERVICES	727.50
12-27	3356890460	MR WALTER HARPIN	12/01/83-12/30/83	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	280.00
12-27	3356890461	CUTLER VOLLMER	12/01/83-12/30/83	RENT 1702 EAST BULLARD FRESNO CA	994.50
12-27	3356890462	RONALD G. MULLISTO	12/01/83-12/30/83	RENT 831 W CENTER ST VISALIA CA 93291	450.00
12-28	3361520028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83-11/30/83	RENT 201 HIGH STREET DELANO CA 93215	375.00
12-28	3362560029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83-11/30/83	LOCAL EQUIPMENT CHARGE	135.01
12-30	3357620008	TOSNI-BRANCH STATIONERS	11/11/83	LOCAL TELEPHONE SERVICE	97.79
12-30	3357620009	GLOBAL MAP STORE	11/30/83	REDIFORM RECORD PLATE REFILL FOR VISALIA DISTRICT OFFICE	2.98
				4 MAPS OF SOUTH SAN JOAQUIN VALLEY	12.00



3357620010	GENE'S OFFICE SUPPLIES	11/25/83	PENS AND REFILLS FOR FRESNO DISTRICT OFFICE	29.48
3357620011	FEDERAL EXPRESS CORP	11/10/83	EXPRESS MAILING OF TAPES TO FRESNO	24.00
3357620012	FEDERAL EXPRESS CORP	12/01/83	RECLAMATION REFORM RULES AND REGULATIONS TO BAKERSFIELD	30.00
3357620013	FEDERAL EXPRESS CORP	12/01/83	RECLAMATION REFORM RULES AND REGULATIONS TO FRESNO	30.00
3357620014	CHARLES PASADAYAN, JR.	11/05/83	MEETINGS IN LOS ANGELES WITH WATER PEOPLE	184.25
3357620015	DELANO OFFICE SUPPLY	11/26/83	COPES, TAPE AND REMOVAL FOR DELANO DISTRICT OFFICE	5.84
3357720009	PACIFIC BELL TELEPHONE	10/25/83	MONTHLY CHARGES FOR HANFORD DISTRICT OFFICE	33.76
3357720010	PACIFIC BELL TELEPHONE	10/20/83	MONTHLY CHARGES FOR HANFORD DISTRICT OFFICE	61.70
3357720011	C & P TELEPHONE	10/01/83	MONTHLY CHARGES FOR VISALIA DISTRICT OFFICE	62.55
3357720012	C & P TELEPHONE	10/01/83	DATA SERVICES FOR WASHINGTON OFFICE	9.26
3357720013	C & P TELEPHONE	10/01/83	DATA SERVICES (EQUIPMENT) FOR WASHINGTON OFFICE	43.09
3357720016	C & P TELEPHONE	11/01/83	DATA SERVICES FOR WASHINGTON OFFICE LOCAL AREA CHARGES	10.35
3357720013	C & P TELEPHONE	11/01/83	DATA SERVICES (EQUIPMENT) FOR WASHINGTON OFFICE	43.05
3357720014	C & P TELEPHONE	10/01/83	"LOCAL AREA" TOLL CHARGES FOR WASHINGTON OFFICE	1.65
3357720002	GSA, OAD, FINANCE DIVISION	10/01/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	18.33
3357720003	GSA, OAD, FINANCE DIVISION	11/22/83	FTS CHARGES FOR FRESNO DISTRICT OFFICE	320.95
3357720004	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHARGES FOR FRESNO DISTRICT OFFICE	319.50
3357720005	GSA, OAD, FINANCE DIVISION	11/22/83	FTS CHARGES FOR HANFORD DISTRICT OFFICE	43.73
3357720006	GSA, OAD, FINANCE DIVISION	12/22/83	FTS CHARGES FOR HANFORD DISTRICT OFFICE	47.17
3357720007	GSA, OAD, FINANCE DIVISION	11/22/83	FTS CHARGES FOR DELANO DISTRICT OFFICE	45.64
3364900389	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83	FTS CHARGES FOR VISALIA DISTRICT OFFICE	107.45
4003700006	(STATIONERY ALLOWANCE CHARGED)	12/01/83	FTS CHARGES FOR VISALIA DISTRICT OFFICE	2,887.79
				1,810.09
			TOTAL	33,437.76

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL PATMAN—Continued</b>						
11-08	3307350029	BILL PATMAN	09/02/83	AIRFARE FROM WASH DULLES TO AUSTIN & RETURN AUSTIN TO NAT'L ON OFCL BUSINESS, VIA CONT/EASTERN AIRLINES	808.00	
11-08	3307350030	BILL PATMAN	09/12/83	TAXI FARE FROM NAT'L TO OFFICE	10.00	
11-08	3313550020	GENERAL SERVICES ADMINISTRATION	10/21/83	CAR RENTAL EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS	73.37	
11-09	3313550014	HOUSE RECORDING STUDIO	10/01/83	VICTORIA, TX	1,884.00	
11-21	3322430026	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	OFFICIAL RECORDING SERVICES	152.00	
11-30	3334900373	POSTMASTER	11/01/83		781.11	
11-30	3335620027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83		1,237.92	
12-05	3327620030	C & P TELEPHONE	11/07/83		209.00	
12-05	3334370001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83		181.90	
12-05	3334460016	C & P TELEPHONE	10/01/83		424.08	
12-12	3342630007	C & P TELEPHONE	09/01/83		3.03	
12-12	3342630008	C & P TELEPHONE	09/01/83		108.56	
12-12	3342630009	C & P TELEPHONE	09/01/83		16.36	
12-12	3342630010	C & P TELEPHONE	10/01/83		118.87	
12-12	3342630011	C & P TELEPHONE	04/30/83		583.65	
12-12	3342630012	C & P TELEPHONE	11/22/83		74.40	
12-12	3342630013	C & P TELEPHONE	09/29/83		3,014.00	
12-14	3343800006	DAVID R RAMAGE	09/29/83		1,009.00	
12-14	3343800007	DAVID R RAMAGE	09/29/83		1,587.00	
12-14	3343800010	DAVID R RAMAGE	11/28/83		94.00	
12-14	3343310008	THE WALL STREET JOURNAL	01/02/84		545.00	
12-14	3343310009	CONGRESSIONAL QUARTERLY INC	01/22/84		182.68	
12-14	3343310001	FEDERAL EXPRESS CORP	08/23/83		12.60	
12-14	3343310003	BRIAN K HASLER	07/26/83		37.00	
12-14	3343310004	GENERAL DRAFTING COMPANY	10/31/83		26.00	
12-14	3343800005	DAVID R RAMAGE	09/26/83		21.00	
12-14	3343800008	DAVID R RAMAGE	10/12/83		87.25	
12-14	3343800009	DAVID R RAMAGE	11/09/83		197.49	
12-14	3343800011	SOUTHWESTERN BELL TELEPHONE CO	06/13/83		224.67	
12-14	3343800012	SOUTHWESTERN BELL TELEPHONE CO	08/13/83		147.94	
12-14	3343800013	SOUTHWESTERN BELL TELEPHONE CO	09/13/83		152.90	
12-14	3343800014	SOUTHWESTERN BELL TELEPHONE CO	10/13/83		1,252.57	
12-14	3343310005	ITT DIALCOM INC	12/01/83		400.00	
12-14	3343310006	ITT DIALCOM INC	10/01/83		1,589.00	
12-14	3343310007	BRIAN K HASLER	07/21/83		9.35	
12-15	3346440022	HOUSE RECORDING STUDIO	11/01/83		135.25	
12-28	3351410009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83		145.25	
12-28	3362540027	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83		129.40	
12-31	4003700027	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83		781.11	
12-31	4003700027	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83		3,664.07	
<b>TOTAL</b>					<b>26,030.26</b>	



# OFFICE OF THE HON. JERRY M PATTERSON

## OFFICIAL EXPENSES

10-07	3276320011	JEANNE M MARKLIN	08/08/83	PHOTOS OF CONGRESSMAN JERRY M PATTERSON	7.00
10-07	3276320012	PACIFIC TELEPHONE	08/10/8309/09/83	CURRENT CHARGES FOR PLANE	364.81
10-07	3276320009	MAIL MARKETING ASSOCIATES	09/19/83	CHESHIRE LABELS	146.64
10-07	3276320010	MAIL MARKETING ASSOCIATES	09/20/83	CHESHIRE LABELS	899.27
10-07	3276320029	ELDORADO BANK LEASING	10/15/83	CONGRESSMAN JERRY PATTERSON CAR LEASING FOR DISTRICT	398.66
10-14	3284240015	CANTRELL/CUTTER PRINTING, INC.	08/29/83	NEWSLETTER	200.75
10-14	3284240020	DAVID R RAMAGE	09/02/8309/06/83	NEWSLETTER LABELS	710.45
10-14	3284240023	TODD/ALLEN PRINTING	09/29/83	WELCOME TO WASHINGTON BROCHURE MAPS	284.00
10-14	3284240025	CANTRELL/CUTTER PRINTING, INC.	09/27/83	WOMEN'S FORUM BROCHURE	2,456.00
10-14	3284240005	CANTRELL/CUTTER PRINTING, INC.	08/31/83	BROCHURES FOR CONSTITUENTS	454.63
10-14	3284240014	HOMEOWNERS MARKETING SERVICE	08/22/83	P/S LABELS	64.00
10-14	3284240016	PACIFIC CLIPPINGS	08/31/83	AUGUST SERVICE	31.25
10-14	3284240018	HOMEOWNERS MARKETING SERVICE	09/19/83	SEPTEMBER PAYMENT FOR P/S LABELS	64.00
10-14	3284240019	HOMEOWNERS MARKETING SERVICE	09/19/83	RECORD PAYMENT FOR P/S LABELS	64.00
10-14	3284240021	DAVID R RAMAGE	09/15/8309/19/83	RECORD REPRINTS	46.00
10-14	3284240003	CANTRELL/CUTTER PRINTING, INC.	09/19/83	MONTHLY CHARGE FOR DISTRICT OFFICE MACHINE	221.28
10-14	3284240004	CANTRELL/CUTTER PRINTING, INC.	09/22/83	U.S. FORCES ACADEMY POSTER	411.00
10-14	3284240007	BENCHMARK SYSTEMS INC.	09/27/83	LETTERHEADS	107.96
10-14	3284240008	DAVID R RAMAGE	08/15/83	DIABLO COMPUTER RIBBONS	111.00
10-14	3284240006	PACIFIC TELEPHONE	07/10/8308/09/83	RECORD REPRINTS	139.00
10-14	3284240017	COMPUTER DEVICES, INC.	09/01/83	CURRENT CHARGES	379.67
10-14	3284240022	ITT DIALCOM, INC.	10/01/83	MINUTEM TERMINAL IN THE DISTRICT OFFICE	70.00
10-14	3284240026	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	COMPUTER SERVICE FOR OCTOBER	975.00
10-19	3287650054	HOUSE RECORDING STUDIO	09/22/83	COMPUTER SERVICE FOR SEPTEMBER	975.00
10-19	3287650056	WOMEN IN COMMUNICATIONS, INC.	10/05/83	FTS SERVICE FOR THE DISTRICT OFFICE	106.88
10-20	3290660016	GREGORY G DIAZ	06/29/83	OFFICIAL RECORDING SERVICES	10.00
10-20	3290660014	PACIFIC CLIPPINGS	08/31/83	1 COPY OF THE 1983 ORANGE COUNTY MEDIA DIRECTORY	10.00
10-20	3290660015	PACIFIC CLIPPINGS	09/30/83	AUGUST SERVICE	5.49
10-20	3290660013	C & P TELEPHONE	08/31/83	SEPTEMBER SERVICE	31.25
10-24	3287840018	POSTMASTER	09/28/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	31.25
10-28	3300330023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	FOUR HUNDRED 20¢ STAMPS FOR OFFICIAL OFFICE USE	251.22
10-28	3300330002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	80.00
10-31	3304900470	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	103.82
10-31	3305450007	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	CONGRESSIONAL QUARTERLY 1 YEAR RENEWAL	917.64
11-03	3301430006	CONGRESSIONAL QUARTERLY INC.	09/23/83	RECORD REPRINTS & INFORMATION NOTES	(572.37)
11-03	3301430007	DAVID R RAMAGE	09/27/8309/28/83	CONGRESSIONAL QUARTERLY 1 YEAR RENEWAL	546.00
11-03	3301430005	SADDLEBACK TRAVEL AGENCY	09/16/8309/18/83	OFFICIAL R/T AIRFARE FOR CONGRESSMAN JERRY M. PATTERSON FROM WASHINGTON TO LOS ANGELES, CA VIA U/A	104.00
11-03	3301430008	COMPUTER DEVICES, INC.	10/01/8310/31/83	MINUTEM TERMINAL IN THE DISTRICT OFFICE	70.00
11-03	3301430009	WESTERN UNION TELEGRAPH COMPANY	09/30/83	MESSAGE SERVICE	16.91
11-06	3307580004	DAVID R RAMAGE	10/03/83	RECORD REPRINTS	32.00
11-06	3307580005	CALIFORNIA JOURNAL	12/01/8312/01/84	1 YEAR SUBSCRIPTION	22.00
11-06	3307580001	CANTRELL/CUTTER PRINTING, INC.	08/08/83	WASHINGTON UPDATE BROCHURES	225.75
11-06	3307580002	SADDLEBACK TRAVEL AGENCY	10/01/8310/03/83	OFFICIAL AIR FARE TO HOME DISTRICT - DC/LOS ANGELES/DC	872.00
11-06	3307580003	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR THE DISTRICT OFFICE	108.79
11-07	3307440023	ELDORADO BANK LEASING	08/31/83	CONGRESSMAN JERRY PATTERSON'S CAR LEASING FOR DISTRICT	398.66
11-09	3313590015	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	SANTA ANA CA 00000	6,325.00
11-18	3318550020	DAVID R RAMAGE	10/13/83	NEWSLETTERS LABELS & RECORD REPRINTS	681.90
11-18	3318550019	NEW YORK TIMES	04/04/8306/22/83	CURRENT CHARGES	41.50
11-18	3318550016	XEROX CORPORATION	10/17/83	MONTHLY CHARGE FOR DISTRICT OFFICE MACHINE	221.28
11-18	3319820018	DAVID R RAMAGE	11/02/83	RECORD REPRINTS	40.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-18	3319820020	BENCHMARK SYSTEMS	11/04/83	DIABLO COMPUTER RIBBONS	132.20
11-18	3319850019	PACIFIC TELEPHONE	09/10/8310/09/83	CURRENT CHARGES	323.26
11-18	3319850011	SADDLEBACK TRAVEL AGENCY	10/04/8310/11/83	OFFICIAL R/T AIR FARE - LOS ANGELES WASHINGTON/LOS ANGELES FOR MRS ARDIS KNOX	349.00
11-18	3319850012	SADDLEBACK TRAVEL AGENCY	10/06/8310/13/83	OFFICIAL R/T AIR FARE FROM LOS ANGELES WASHINGTON/LOS ANGELES FOR GEORGE SHOHET	369.00
11-18	3319850018	SADDLEBACK TRAVEL AGENCY	10/04/8310/11/83	TWO R/T AIR FARE TICKETS FROM LOS ANGELES TO WASHINGTON TO LOS ANGELES FOR S BRISBIN & LINDA MOULTON	681.90
11-18	3319820017	ITT DIALCOM INC.	11/01/8311/30/83	COMPUTER SERVICE FOR NOVEMBER	975.00
11-18	3319850013	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	193.81
11-18	3319850017	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	46
11-18	3319850015	WESTERN UNION TELEGRAPH COMPANY	10/15/83	MESSAGE SERVICE	4.95
11-21	3322430027	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	14.00
11-29	3327470008	CANTRELL/CUTTER PRINTING, INC.	11/14/83	MEETING CARDS	607.87
11-29	3327470007	DAVID R RAMAGE	11/15/83	LETTERS, DEAR COLLAQUE & RECORD REPRINTS	135.00
11-29	3327470006	SADDLEBACK TRAVEL AGENCY	10/11/8310/17/83	OFFICIAL R/T AIRFARE FROM WASHINGTON TO HOME DISTRICT FOR CONGRESSMAN JERRY M. PATTERSON DC-LA-DC	993.00
11-30	3334900463	EQUIPMENT ALLOWANCE CHARGED	11/01/8311/30/83	CURRENT SERVICE CHARGE FOR SUBSCRIPTION	917.07
11-30	3326510026	LOS ANGELES TIMES	09/26/8311/21/83	BATTERIES AND PRINTS	13.00
11-30	3326510028	MAIN PHOTO SERVICE, INC.	10/31/83	CONGRESSIONAL MATERIAL	12.71
11-30	3326510030	MICHAEL FORD DEGAN	11/11/83	DC-LOS ANGELES-DC OFFICIAL ROUND TRIP AIRFARE	47.25
11-30	3326510029	SADDLEBACK TRAVEL AGENCY	11/04/8311/07/83	MINITERM TERMINAL IN THE DISTRICT OFFICE	851.00
11-30	3326510027	COMPUTER DEVICES, INC.	11/01/83		70.00
11-30	3335620007	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		445.20
11-30	3335630027	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		.65
12-05	3334780002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	109.94
12-05	3334780001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	149.41
12-12	3342630013	PACIFIC TELEPHONE	11/01/8302/29/84	CHARGE FOR STREET ADDRESS DIRECTORY	56.29
12-12	3342630014	ELDORADO BANK LEASING	11/23/83	CONGRESSMAN'S CAR LEASING FOR DISTRICT	398.66
12-12	3342630015	JERRY M PATTERSON	11/23/83	INSURANCE REIMBURSEMENT FOR DISTRICT AUTOMOBILE EXPENSE	220.05
12-12	3342630012	C & P TELEPHONE	11/01/8302/29/84	LONG DISTANT TELEPHONE SERVICE FOR WASHINGTON OFFICE	85.40
12-15	3346440023	HOUSE RECORDING STUDIO	11/23/83	OFFICIAL RECORDING SERVICES	102.00
12-27	3355690003	CANTRELL/CUTTER PRINTING, INC.	11/28/83	NEWSLETTERS	4,133.46
12-27	3355690002	GEORGE AARON SHOHET	12/03/83	BOOK-HAZARDOUS WASTE IN AMERICA	12.95
12-27	3355690009	HOMEOWNERS MARKETING SERVICE	12/03/83	P/S LABELS	64.00
12-27	3355690001	PACIFIC CLIPPINGS	11/01/8311/30/83	NOVEMBER SERVICE	31.25
12-27	3355690008	DAVID R RAMAGE	11/14/8311/21/83	LABELS AND RECORD REPRINTS	184.55
12-27	3355690004	CANTRELL/CUTTER PRINTING, INC.	11/21/83	LETTERHEAD	115.76
12-27	3355690010	ITT DIALCOM INC.	12/01/83	COMPUTER SERVICE FOR DECEMBER	975.00
12-27	3355690004	DEMOCRATIC STUDY GROUP	11/30/83	1984 RESEARCH SERVICE	2,200.00
12-27	3355690006	CONGRESSIONAL CLEARING HOUSE ON FUTURE	11/30/83	1984 MEMBERSHIP DUES	500.00
12-27	3355690007	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR THE DISTRICT OFFICE	155.88
12-28	3357700017	DAVID R RAMAGE	11/18/8311/30/83	RECORD REPRINTS, SCHEDULE CARDS & LETTERS	1,027.75
12-28	3357700018	DAVID R RAMAGE	12/08/83	CALLING CARDS FOR STAFF MEMBERS	52.00
12-28	3357700016	CALIFORNIA DEMOCRATIC DELEGATION	12/30/8312/30/84	CALIFORNIA DEMOCRATIC CONGRESSIONAL DELEGATION 1983 DUES	750.00
12-28	3357700015	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	3.92
12-28	3361790004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	149.10



12-28	3362730024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	113.24
12-30	3357720018	CANTRELL/CUTTER PRINTING, INC.	12/12/83	496.50
12-30	3357720019	DAVID R. RAMAGE	12/07/83	487.20
12-30	3357720017	GSA, OAD, FINANCE DIVISION	12/22/83	160.63
12-31	3364900462	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	890.48
12-31	4003700007	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	1,323.06
<b>TOTAL</b>				<b>43,182.32</b>

## OFFICE OF THE HON. RON PAUL

### OFFICIAL EXPENSES

10-05	3271470022	PASADENA CITIZEN CIRCULATION	09/21/8303/21/84	25.00
10-05	3271470019	NADIA HAYES	09/21/83	216.00
10-05	3271470020	SOUTHWESTERN BELL TELEPHONE	09/11/8310/10/83	280.74
10-05	3271470021	SOUTHWESTERN BELL TELEPHONE	09/11/8310/10/83	98.80
10-07	3280700029	THOMAS J LANKFORD	09/12/8309/13/83	42.70
10-07	3280700028	THOMAS J LANKFORD	09/06/83	40.00
10-12	3280340012	MYRTLE AUSTIN	09/30/83	75.00
10-12	3280760004	FEDERAL EXPRESS CORP	09/09/83	24.00
10-12	3280760005	ROGER RUSSELL REAM	09/15/83	3.13
10-12	3280760001	RON PAUL	09/22/8309/26/83	301.00
10-12	3280760002	RON PAUL	09/26/83	60.00
10-12	3280760003	PAUL A CULLER	09/22/83	19.20
10-12	3280340013	GSA, OAD, FINANCE DIVISION	09/22/83	91.95
10-12	3280340014	GSA, OAD, FINANCE DIVISION	09/22/83	30.65
10-12	3290600007	THOMAS J LANKFORD	09/15/83	43.00
10-18	3290600007	THOMAS J LANKFORD	09/20/83	45.62
10-18	3290300011	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	168.35
10-18	3290300012	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	546.00
10-18	3290300013	OFFICIAL AIRLINE GUIDES, INC.	01/01/8401/01/85	39.52
10-18	3290300010	LEE T ANDERSON	10/13/83	30.00
10-18	3290600006	THOMAS J LANKFORD	09/15/8309/20/83	28.73
10-19	3290300014	PAUL A CULLER	09/01/8309/30/83	20.63
10-19	3287650002	HOUSE RECORDING STUDIO	09/01/8309/30/83	398.75
10-24	3293430021	FEDERAL EXPRESS CORP	09/29/8310/28/83	24.39
10-24	3294300001	SOUTHWESTERN BELL TELEPHONE	09/29/8310/28/83	44.49
10-24	3294300004	SOUTHWESTERN BELL TELEPHONE	09/25/8310/24/83	361.80
10-24	3293430019	RON PAUL	09/30/8310/03/83	416.00
10-24	3293430020	RON PAUL	09/30/8310/01/83	60.00
10-24	3293430022	ITT DIALCOM, INC.	10/01/83	1,172.17
10-24	3287640019	POSTMASTER	09/23/83	20.00
10-24	3294300002	DALLAS B HUTTON	10/14/83	16.78
10-27	3298980459	FRANK B GRADY M.D.	10/01/8310/30/83	674.96
10-27	3298980460	SPECTRUM DEVELOPMENT CO.	10/01/8310/30/83	1,800.00
10-28	3297500010	RON PAUL	10/06/8310/17/83	301.00
10-28	3297500011	RON PAUL	10/06/8310/17/83	60.00
10-28	3297500012	PAUL A CULLER	10/17/8309/30/83	16.80
10-28	3297500013	C & P TELEPHONE	09/01/8309/30/83	8.79
10-28	3300920025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	40.21
10-28	3301610028	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	183.82
10-31	3305470007	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	179.38
10-31	3305470007	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	1,367.34
11-03	3304460019	THOMAS J LANKFORD	10/03/83	519.83
<b>TOTAL</b>				<b>125.73</b>

XEROX RELEASE - LABELS ON N/L

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-03	3304460021	THOMAS J LANKFORD	10/14/83	LABELS ON N/L	81.72
11-03	3304460020	THOMAS J LANKFORD	10/07/83	CARDS - 2/C	40.00
11-06	3306420003	FEDERAL EXPRESS CORP	10/04/83	MAILING LEGISLATIVE MATERIALS TO DISTRICT OFFICE	12.50
11-06	3306420001	RON PAUL	10/20/8310/24/83	AIRLINE TRAVEL TO & FROM DISTRICT (DULLES-AIAH-DULLES)	430.00
11-06	3306420002	RON PAUL	10/20/8310/24/83	AIRLINE TRAVEL TO & FROM DISTRICT 250 MILES @ 24	60.00
11-06	3306420005	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHARGES FOR SEPTEMBER 1983 (WASHINGTON OFFICE)	32.59
11-06	3306420004	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHARGES FOR SEPTEMBER 1983 (WASHINGTON OFFICE)	13.63
11-07	3306350012	MYRTLE AUSTIN	10/20/83	CLEANING SERVICES FOR THE LAKE JACKSON CONG'L OFFICE FOR THE MONTH OF OCT. 1983	75.00
11-07	3306350013	SOUTHWESTERN BELL TELEPHONE	10/11/8311/10/83	TELEPHONE SERVICE FOR THE BELLAIRE DISTRICT OFFICE	99.80
11-07	3306350014	SOUTHWESTERN BELL TELEPHONE	10/11/8311/10/83	TELEPHONE SERVICE FOR THE BELLAIRE OFFICE	284.90
11-18	3319320010	THOMAS J LANKFORD	10/19/8310/24/83	XEROX-RECORD-LETTER RELEASE LABELS ON N/L	94.86
11-18	3318550025	AMY BETH ROSENSTEIN	10/01/8310/25/83	REIMB FOR DAILY PURCHASES OF WASHINGTON POST AND WALL STREET JOURNAL FOR OFFICE USE	15.00
11-18	3320330008	ANN WICKELTHAN	10/31/83	OFFICE SUPPLIES FOR THE LAKE JACKSON DISTRICT OFFICE	25.35
11-18	3320330017	SOUTHWESTERN BELL TELEPHONE	10/29/8311/28/83	TELEPHONE SERVICE FOR THE LAKE JACKSON DISTRICT OFFICE	49.83
11-18	3320330007	SOUTHWESTERN BELL TELEPHONE	10/25/8311/24/83	TELEPHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	316.73
11-18	3318550021	RON PAUL	10/28/8310/31/83	AIRLINE TRAVEL TO AND FROM THE DISTRICT (DC/HOUSTON/DC)	622.00
11-18	3318550022	RON PAUL	10/28/8310/31/83	AIRLINE TRAVEL TO AND FROM THE DISTRICT (DC/HOUSTON/DC)	60.00
11-18	3318550023	DAVID W HOBBS	10/28/83	REIMB FOR DELIVERING LEGISLATIVE MATERIAL - 16 MILES @ .24 PER MILE	3.84
11-18	3318550024	ROGER RUSSELL REAM	10/31/83	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM THE AIRPORT - 70 MILES @ .24 PER MILE	16.80
11-18	3319710103	POSTMASTER	10/21/83	EXPRESS MAIL OF LEGISLATIVE MATERIAL TO CONGRESSMAN IN DISTRICT	9.35
11-18	3319710104	POSTMASTER	10/12/83	STAMPS FOR OFFICE USE	20.00
11-18	3320330009	GSA, OAO, FINANCE DIVISION	10/22/83	FTS SERVICE FOR THE BELLAIRE DISTRICT OFFICE	91.95
11-18	3320330010	GSA, OAO, FINANCE DIVISION	10/22/83	FTS SERVICE FOR THE LAKE JACKSON DISTRICT OFFICE	30.65
11-21	3322430028	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	732.75
11-28	3327890459	FRANK J GRADY M D	11/01/8311/30/83	RENT 135 OYSTER CREEK DR LAKE JACKSON, TX 77566	674.96
11-28	3327890460	SPECTRUM DEVELOPMENT CO.	11/01/8311/30/83	RENT ONE BISSONNET PARK BELLAIRE, TX	1,800.00
11-29	3332400005	THE AMERICAN SPECTATOR	11/15/83	SUBSCRIPTION FOR THE BELLAIRE DISTRICT OFFICE - 12 ISSUES	19.00
11-29	3332400007	MYRTLE AUSTIN	11/15/83	CLEANING SERVICES FOR THE LAKE JACKSON CONGRESSIONAL OFFICE	75.00
11-29	3332400006	SOUTHWESTERN BELL TELEPHONE	10/29/8311/28/83	HOTLINE FOR THE LAKE JACKSON CONGRESSIONAL OFFICE	24.39
11-30	3334900429	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	ONE YEAR SUBSCRIPTION FOR OFFICE USE	1,376.32
11-30	3327430015	OFFICIAL AIRLINE GUIDES, INC.	11/21/8311/21/84	COMPUTER SERVICES FOR NOV. DUAL ACCESS FOR SEPTEMBER	39.52
11-30	3327430016	ITT DIALCOM INC.	11/01/8311/30/83	ONE YEAR SUBSCRIPTION FOR OFFICE USE	1,205.40
11-30	3335620028	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83	COMPUTER SERVICES FOR NOV. DUAL ACCESS FOR SEPTEMBER	1,850.04
11-30	3335630028	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83	COMPUTER SERVICES FOR NOV. DUAL ACCESS FOR SEPTEMBER	39.00
12-05	3334410008	ROGER RUSSELL REAM	10/29/83	REIMB FOR PURCHASE OF BOOK FOR CONGRESSIONAL USE	16.91
12-05	3334410004	RON PAUL	11/14/83	REIMB FOR TAXI FARE WHILE DELIVERING LEGISLATIVE MATERIAL	3.40
12-05	3334410005	ROGER RUSSELL REAM	11/03/8311/15/83	REIMB FOR AIRLINE TRAVEL TO & FROM DISTRICT DC-DALLAS-HOUSTON-DC	430.00
12-05	3334410006	RON PAUL	11/03/8311/15/83	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO & FROM AIRPORT 250 MILES @ 24	60.00
12-05	3327830001	POSTMASTER	11/15/83	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO & FROM AIRPORTS 70 MILES @ 24	16.80
12-05	3334560026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/04/83	POSTAGE FOR RETURN OF CONGRESSMAN'S PUBLIC AFFAIRS PROGRAM TAPES	8.60
12-05	3335500016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	182.61
12-05	3335500016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	193.30
12-07	3336470002	THOMAS J LANKFORD	11/01/8311/14/83	XEROX RELEASES - 6 ORDERS	168.27
12-07	3336470003	THOMAS J LANKFORD	11/02/8311/10/83	PRINT RECORD - PASTE UP, XEROX LETTER, PRINT RECORD - PASTE UP	192.25

OFFICE OF THE HON. RON PAUL—Continued



104.09  
445.00  
95.00  
445.00  
156.32  
166.30  
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43.05  
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139.93  
9.92  
1,447.78  
2,970.69

41,812.21

XEROX BRIEFING, XEROX SCHEDULE.....  
PRINTING OF RON PAUL REPORT.....  
PRINTING OF RON PAUL REPORTS.....  
PRINTING OF RON PAUL REPORTS.....  
REIMB FOR PURCHASE OF 2 BOOKS FOR OFFICE USE.....  
POCKET FLIGHT GUIDE & NORTH AMERICAN ISSUE FOR 1 YEAR.....  
XEROX STATEMENT, XEROX RECORD, XEROX SCHEDULE CARDS - 2/C.....  
MAILING LEGISLATIVE MATERIALS.....  
COMPUTER SERVICES - DECEMBER DUAL ACCESS - OCTOBER.....  
LOCAL AREA TELEPHONE DATA SERVICES.....  
EQUIPMENT CHARGES FOR OCTOBER 1983.....  
LOCAL AREA TOLL CHARGES FOR OCTOBER 1983.....  
LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE - OCTOBER 1983.....  
OFFICE SUPPLIES FOR THE CONGRESSIONAL OFFICE IN BELLAIRE, TEXAS.....  
CLEANING SERVICES FOR THE LAKE JACKSON CONGRESSIONAL OFFICE.....  
LETTER SENT FROM THE BELLAIRE DISTRICT OFFICE TO THE WASHINGTON OFFICE.....  
PARKING FEE IN CONJUNCTION WITH A CONGRESSIONAL DUTY.....  
HOTLINE FOR THE BELLAIRE DISTRICT OFFICE.....  
TELEPHONE SERVICE FOR THE BELLAIRE DISTRICT OFFICE.....  
TELEPHONE SERVICE FOR THE LAKE JACKSON CONGRESSIONAL OFFICE.....  
TELEPHONE SERVICE FOR THE LAKE JACKSON CONGRESSIONAL OFFICE.....  
PARKING PAYMENT FOR CONGRESSMAN PAULS CAR.....  
PARKING IN CONJUNCTION WITH ATTENDING AN EVENT AS A CONGRESSIONAL REPRESENTATIVE.....  
OFFICIAL RECORDING SERVICES.....  
RENT 135 OYSTER CREEK OR LAKE JACKSON, TX 77566.....  
RENT ONE BISSONNET PARK BELLAIRE, TX.....  
LOCAL EQUIPMENT CHARGE.....  
LOCAL TELEPHONE SERVICE.....  
PRINTING OF POSTAL PATRON.....  
XEROX RELEASE.....  
PRINTING OF RON PAUL REPORTS.....  
MAILING LEGISLATIVE MATERIAL.....  
MAILING LEGISLATIVE MATERIAL.....  
CONTINUOUS FORM LETTERHEAD FOR COMPUTER USE.....  
LOCAL AREA CHARGES FOR NOVEMBER, 1983.....  
EQUIPMENT CHARGES FOR NOVEMBER, 1983.....  
LOCAL AREA TOLL CHARGES FOR NOVEMBER, 1983.....  
LONG DISTANCE CHARGES FOR NOVEMBER, 1983.....  
SENDING TELEGRAM.....

TOTAL

IMPRINTING SVCS RENDERED IN CONNECTION W/ PRINTING EDITIONS OF THE CONSUMER INFO. CATALOG-FALL 1983.....  
TELEPHONE SERVICE, MEDINA DISTRICT OFFICE.....  
TELEPHONE SERVICE FOR ASHLAND DISTRICT OFFICE.....  
R/T BY PVT AUTO ASHLAND, OH/ CLEVELAND HOPKINS A/P 236 MI. @ 24 (IN CONNECTION W/OFFICIAL TRAVEL TO DC).....  
TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE- 504 MI. @ 24.....  
OFFICIAL TRAVEL W/IN DISTRICT BY DISTRICT SECRETARY- 86 MI. @ 24/TOLLS.....

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# OFFICE OF THE HON. DONALD J PEASE

## OFFICIAL EXPENSES

10-14 3285240021 GSA, OAO, FINANCE DIVISION.....  
10-14 3285240020 GENERAL TELEPHONE CO OF OH.....  
10-14 3285240023 GENERAL TELEPHONE CO OF OHIO.....  
10-14 3285240024 JOHN H WALKER.....  
10-14 3285240022 JOHN H WALKER.....  
10-14 3285240025 DIANA MILETT.....

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DONALD J PEASE—Continued</b>					
10-14	3285240026	CLEVELAND SALVAGE POOL	10/01/8310/31/83	DISTRICT RENTAL CAR	215.75
10-19	3287650021	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	3.50
10-20	3291840014	R L POLK AND CO	08/26/83	1983 LORAIN OHIO DIRECTORY	87.00
10-20	3291840015	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION	58.50
10-20	3291840017	JESS-RITE JANITOR SERVICE	09/01/8309/30/83	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
10-20	3291840019	DAVID R RAMAGE	10/03/83	CHESHIRE LABELS ON ENVELOPES	31.15
10-20	3285600008	CENTRAL TELEPHONE CO	09/25/83	TELEPHONE SERVICE - LORAIN DISTRICT OFFICE	344.87
10-20	3291840018	GENERAL TELEPHONE CO OF OHIO	10/10/83	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	122.96
10-20	3285600009	LSW, INC.	09/01/8309/30/83	MONTHLY ON-LINE COMPUTER SERVICES	1,332.52
10-20	3291840016	WESTERN UNION TELEGRAPH COMPANY	09/29/83	CONSTITUENT COMMUNICATION	17.87
10-20	3285600007	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE LORAIN DISTRICT OFFICE	112.21
10-24	3293430023	CANTRELL/CUTTER PRINTING, INC.	10/06/83	SPECIAL REPORT	107.21
10-24	3293430024	BARBARA K FLOWERS	09/01/8309/30/83	TRAVEL WITHIN DISTRICT BY DISTRICT SECRETARY -- 713 MILES @ 24.	171.12
10-24	3293430025	BARBARA K FLOWERS	09/10/83	REIMB FOR MEAL--RICHLAND FARM BUREAU REPRESENTING CONGRESSMAN PEASE	5.00
10-27	32988800461	BRUCE C DELONG	10/01/8310/30/83	REIMB 1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
10-27	32988800462	MOIC	10/01/8310/30/83	RENT 445 BOWMAN ST #SEVEN MANSFIELD OH 44903	75.00
10-27	32988800463	DALE W. SIGAFOOS	10/01/8310/30/83	RENT 42 EAST MAIN STREET ASHLAND, OH	150.00
10-28	3300330025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	101.96
10-28	3300510004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	141.49
10-31	3304900368	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,414.28
10-31	3305450008	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	558.79
11-03	3301450003	DONALD J PEASE	10/16/83	LOADING ENROUTE	32.86
11-03	3301530014	UNITED TELEPHONE COMPANY OF OHIO	10/07/83	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE	105.93
11-03	3301450001	DONALD J PEASE	10/07/83	AIRFARE TO CLEVELAND; OH FROM WASH NATIONAL AIRPORT	175.00
11-03	3301450002	DONALD J PEASE	10/07/83	TRAVEL BY PRIVATE AUTO, OBERLIN, OH TO WASH., DC 396 MI @ 24; TURNPIKE TOLLS	100.84
11-03	3301500017	JOEMMA B TURNER	10/08/8310/15/83	R/T AIR FARE FOR TURNER & WOOD - 2 TICKETS	300.00
11-03	3301530010	C & P TELEPHONE	09/01/8309/30/83	DATA SERVICES - EQUIPMENT TOTAL CHARGES	120.64
11-03	3301530011	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA CHARGES	27.88
11-03	3301450004	DONALD J PEASE	10/16/83	GAS FOR DISTRICT RENTAL CAR WHILE ON OFFICIAL BUSINESS	15.00
11-03	3301500016	MILDRED WOOD	10/12/8310/14/83	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS; GASOLINE FOR DISTRICT RENTAL CAR	12.50
11-03	3301500019	JOEMMA B TURNER	10/09/83	GASOLINE FOR DISTRICT RENTAL CAR	10.00
11-03	3301500015	MILDRED WOOD	10/08/8310/14/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS (DINNER ON 10/08/83 FOR WOOD & TURNER)	96.17
11-03	3301500018	JOEMMA B TURNER	10/10/8310/14/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.46
11-03	3301530012	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	66.69
11-03	3301530011	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES	13.19
11-03	3301530013	DONALD J PEASE	10/31/83	REIMB CHARGE FOR PRINTING ADDRESS CORRECTION LINES ON PUBLIC DOCUMENT ENVELOPES	20.00
11-07	3307440027	GENERAL TELEPHONE CO OF OH	10/22/83	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	51.71
11-07	3307440024	GENERAL TELEPHONE CO OF OH	10/28/83	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE	128.69
11-07	3307440026	CLEVELAND SALVAGE POOL	11/01/8311/30/83	DISTRICT RENTAL CAR	215.75
11-08	3308220011	CANTRELL/CUTTER PRINTING, INC.	10/28/83	MEETING CARDS--MADISON, ASHLAND, NORWALK	507.51
11-08	3307340006	NANCY YOOD	08/18/83	REIMB, DATA TRAY FOR DISTRICT OFFICE	7.30
11-08	3308220012	CENTRAL TELEPHONE CO	07/01/8307/31/83	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	324.48
11-08	3307340005	NANCY YOOD	08/01/83	TOLLS, GASOLINE FOR DISTRICT RENTAL CAR ON OFFICIAL BUSINESS	53.45
11-08	3307340007	NANCY YOOD	07/01/83	GASOLINE FOR DISTRICT RENTAL CAR WHILE ON OFFICIAL BUSINESS	78.85
11-08	3307340008	NANCY YOOD	09/01/8309/30/83	GASOLINE FOR DISTRICT RENTAL CAR WHILE ON OFCL BUSINESS	54.50



11-08	3308220010	JOHN H WALKER	10/01/8310/31/83	TRVL WITHIN DISTRICT BY DISTRICT EMPLOYEE-897 MI @ 24.	215.28
11-18	3320470010	JESS-RITE JANITOR SERVICE	10/01/8310/31/83	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
11-18	3320470010	MARGARET MARY O'LAUGHLIN	11/10/83	REIMB. ROUND TRIP CAB FARE CAPITOL HILL TO 14001 ST., NW ON OFFICIAL BUSINESS	5.00
11-18	3320470011	DIANA WOOD	11/10/83	REIMB. ROUND TRIP CAB FARE, CAPITOL HILL TO 14TH & F ST., NW ON OFFICIAL BUSINESS	4.50
11-18	3320470009	WESTERN UNION	10/31/83	CONSTITUENT COMMUNICATIONS	28.60
11-18	3320470008	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE, LORAIN DISTRICT OFFICE	111.93
11-21	3322430029	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	2.50
11-22	3322700023	MARGARET MARY O'LAUGHLIN	10/01/8310/31/83	REIMB. CAB FARES WHILE ON OFFICIAL BUSINESS	6.00
11-22	3322700021	UNITED TELEPHONE COMPANY OF OHIO	11/26/83	TELEPHONE SERVICE, NORTWALK DISTRICT OFFICE	98.39
11-22	3322700022	GENERAL TELEPHONE CO OF OHIO	11/14/83	MONTHLY ON-LINE COMPUTER SERVICES	73.36
11-22	3322700020	LSW, INC.	11/10/83	TELEPHONE SERVICE, NORTWALK DISTRICT OFFICE	1,342.36
11-22	3322700016	BILL GOULD	10/01/8310/31/83	REIMB. CAB FARES WHILE ON OFFICIAL BUSINESS	75.00
11-22	3322700017	BILL GOULD	11/01/8311/10/83	REIMB. CAR RENTAL FOR OFFICIAL BUSINESS TRIP TO DISTRICT	279.80
11-22	3322700018	BILL GOULD	11/01/8311/10/83	REIMB. GASOLINE, TOLLS, OFFICIAL BUSINESS TRIP TO DISTRICT	188.29
11-22	3322700019	BILL GOULD	11/01/8311/09/83	REIMB. LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.42
11-23	3326810014	BARBARA K FLOWERS	10/26/8310/31/83	REIMB. MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	150.00
11-23	3326210008	DONALD J PEASE	11/04/8311/08/83	REIMBURSEMENT - SUPPLIES: FILM & FLASH, DEVELOPING & FILM	150.00
11-23	3326210011	LARRY R MCGLEMONS	11/04/8311/11/83	REIMBURSEMENT, ROUND TRIP AIR FARE FROM WASH., DC TO CLEVELAND, OH	17.35
11-23	3326210010	DONALD J PEASE	11/07/83	GAS FOR DISTRICT RENTAL CAR WHILE ON OFFICIAL BUSINESS	182.88
11-23	3326210012	BARBARA K FLOWERS	10/01/8310/31/83	REIMBURSEMENT, TRAVEL WITHIN DISTRICT BY DISTRICT SECRETARY - 762 MI @ 24	131.11
11-23	3326210012	LARRY R MCGLEMONS	11/04/8311/10/83	REIMBURSEMENT, LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.34
11-23	3326210013	LARRY R MCGLEMONS	10/25/8310/30/83	REIMBURSEMENT, MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.95
11-23	3326810061	BARBARA K FLOWERS	11/01/8311/30/83	REIMBURSEMENT FOR MEALS - LUNCH REP CONGRESSMAN AT POLICY MEETING, DINNER, MANSFIELD	700.00
11-28	3327890461	BRUCE C DELONG	11/01/8311/30/83	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44053	75.00
11-28	3327890462	MOIC	11/01/8311/30/83	RENT 445 BOWMAN ST #SEVEN MANSFIELD OH 44903	150.00
11-28	3327890463	DALE W. SIGAFOOS	11/01/8311/30/83	RENT 42 EAST MAIN STREET ASHLAND, OH	138.94
11-29	3332400008	CANTRELL/CUTTER PRINTING, INC.	11/14/83	LETTER & REPRINT	129.28
11-29	3332400009	C & P TELEPHONE	10/01/8310/31/83	DATA SERVICES - LOCAL AREA CHARGES	1,414.28
11-29	3332400010	C & P TELEPHONE	10/01/8311/30/83	DATA SERVICES - EQUIPMENT CHARGES	1,098.78
11-30	3334900362	(EQUIPMENT ALLOWANCE CHARGED)	12/17/8312/17/84	SUBSCRIPTION RENEWAL	509.12
12-05	3333330034	TAX NOTES	11/22/83	REIMB. GPO CHG FOR PRINTING ADDRESS CORRECTION LINES ON PUBLIC ENVELOPES	20.00
12-05	3333330038	DONALD J PEASE	10/01/8310/31/83	LOCAL AREA TOLL CHGS	63.38
12-05	3333330039	GENERAL TELEPHONE CO OF OH	10/01/8310/31/83	LOCAL AREA TOLL CHGS	16.11
12-05	3333330006	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHGS	152.68
12-05	3333330007	C & P TELEPHONE	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	108.09
12-05	3334380004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	151.60
12-05	3334750009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/29/83	CHESHIRE LABELS ON ENVELOPES AND NEWSLETTERS	549.85
12-06	3335350004	DAVID R RAMAGE	11/28/83	VETS MEMORANDUM	66.89
12-06	3335350005	CANTRELL/CUTTER PRINTING, INC.	11/28/83	PRINTING OF LETTER	134.50
12-06	3335350006	CANTRELL/CUTTER PRINTING, INC.	12/25/8312/25/84	SUBSCRIPTION RENEWAL	546.00
12-06	3335350003	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUPPLIES-FUSES, RIBBON	2.53
12-06	3335350009	NANCY YOOD	10/10/8310/29/83	EXPRESS MAIL	19.50
12-06	3335350010	CLEVELAND SALVAGE POOL	10/10/8310/29/83	SUPPLIES-FUSES, RIBBON	215.75
12-06	3335350012	NANCY YOOD	12/01/8312/31/83	DISTRICT CAR RENTAL	125.92
12-06	3335350002	NANCY YOOD	10/02/8310/28/83	GASOLINE FOR DISTRICT RENTAL CAR WHILE ON OFCL BUSINESS	1.05
12-06	3335350007	NANCY YOOD	10/07/8310/15/83	REIMB-TOLLS PAID WHILE ON OFCL BUSINESS	80.35
12-06	3335350008	NANCY YOOD	10/11/83	REIMB RENTAL CAR REPAIR	22.00
12-06	3335350011	NANCY YOOD	10/09/8310/30/83	REIMB ELYRIA NAACP DINNER (OFFICIAL BUSINESS)	10.20
12-14	3343310011	JOHN H WALKER	10/15/83	REIMB-XEROX COPIES FOR OFFICIAL OFFICE	90.00
12-14	3343310014	JESS-RITE JANITOR SERVICE	11/01/8311/30/83	JANITOR SERVICE LORAIN DISTRICT OFFICE	316.95
12-14	3343620010	CENTRAL TELEPHONE CO	11/25/83	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	123.48
12-14	3343620010	GENERAL TELEPHONE CO OF OHIO	11/28/83	TELEPHONE SERVICE ASHLAND DISTRICT OFFICE	201.58
12-14	3343620008	DONALD J PEASE	11/21/8312/05/83	R/T BY PRIVATE-AUTO, DC TO OBERLIN, OH 792 MI AT 24/MI TOLLS	40.01
12-14	3343620009	DONALD J PEASE	11/30/8312/04/83	REIMBURSEMENT - GASOLINE FOR DISTRICT RENTAL CAR WHILE ON OFFICIAL BUSINESS	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DONALD J PEASE—Continued</b>						
12-14	3343310010	JOHN H WALKER	11/01/8311/30/83	REIMB-OFFICIAL TRAVEL WITHIN DISTRICT 691 MI @ 24¢		165.84
12-14	3343310012	BARBARA K FLOWERS	11/01/83	REIMB FOR OFFICIAL TRAVEL WITHIN DISTRICT 624 MI @ 24¢		149.76
12-14	3343310013	BARBARA K FLOWERS	11/07/83	REIMB-DINNER-ACCOMPANYING CONGRESSMAN PEASE		13.95
12-14	3346330015	DISC DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES		2,200.00
12-14	3346330013	GSA OAD FINANCE DIVISION	11/22/83	FTS SERVICE LORAIN DISTRICT OFFICE		113.71
12-15	3346440025	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES		273.00
12-16	3347770021	POSTMASTER	11/18/83	400 STAMPS AT 20¢		80.00
12-21	3353770021	GENERAL TELEPHONE CO OF OHIO	12/10/83	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE		140.24
12-21	3353770020	LSW INC	11/01/8311/30/83	MONTHLY ONLINE COMPUTER SERVICES		1,396.04
12-21	3353770021	DIANA MILLETTE	11/01/83	REIMB-OFFICIAL TRAVEL WITHIN DISTRICT BY DISTRICT SECRETARY--60 MILES AT 24¢		14.40
12-21	3350220003	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/8412/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES		300.00
12-21	3353770022	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	MEMBERSHIP DUES		150.00
12-21	3353770019	WESTERN UNION	12/03/83	CONSTITUENT COMMUNICATIONS		57.62
12-21	3354550009	UNITED TELEPHONE COMPANY OF OHIO	11/01/8311/30/83	TELEPHONE SERVICE--MANFIELD DISTRICT OFFICE		63.56
12-22	3354550006	C & P TELEPHONE	11/01/8311/30/83	DATA SERVICES--LOCAL AREA CHARGES		30.63
12-22	3354550007	C & P TELEPHONE	12/08/83	DATA SERVICES--EQUIPMENT CHARGES		129.17
12-22	3354550023	POSTMASTER	12/09/83	43 7 CENT STAMPS (FOR LORAIN DISTRICT OFFICE)		86
12-22	3354550008	MILDRED WOOD	12/08/83	REIMB MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS		12.00
12-22	3354550009	CONGRESSIONAL STEEL CAUCUS	01/03/8412/31/84	ANNUAL MEMBERSHIP DUES		200.00
12-22	3354550002	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/8412/31/84	MEMBERSHIP DUES		500.00
12-22	3354550003	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8412/31/84	MEMBERSHIP DUES		650.00
12-22	3354550005	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	MEMBERSHIP DUES		300.00
12-22	3356890465	BOIC W. SIGAFOS	12/01/8312/30/83	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503		700.00
12-27	3356890467	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/30/83	RENT 445 BOWMAN ST SEVEN MANFIELD OH 44903		75.00
12-28	3361790006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8311/30/83	RENT 42 EAST MAIN STREET ASHLAND, OH		150.00
12-28	3362730026	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES		151.33
12-31	3364500361	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE		111.01
12-31	4003700008		12/01/8312/31/83			1,422.96
TOTAL						387.48
TOTAL						29,340.10
<b>ADJUSTMENTS/REFUNDS</b>						
10-20	3354990009	R L POLK AND CO	08/26/83	REFUND DUE TO DUPLICATE PAYMENT		( 87.00)
01-12	3304980013	OHIO BELL	12/20/8201/19/83	REFUND DUE TO AN OVERPAYMENT ON A TELEPHONE BILL		( .20)
09-19	3304980015	WESTERN UNION	07/31/83	REFUND DUE TO PAYMENT FOR A PERSONAL TELEGRAM		( 50.00)
TOTAL						(137.20)
<b>OFFICE OF THE HON. TIMOTHY J PENNY</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	3280410012	CONGRESSIONAL QUARTERLY INC	09/15/83	CQ BINDERS SET		28.00
10-07	3279610012	3M BPSI	09/06/83	SUPPLIES - TELECOPY PAPER		38.90
10-07	3279610015	NORTHWESTERN BELL	09/04/8310/03/83	PHONE BILL		88.86



10-07	3280410013	NORTHWESTERN BELL	09/01/8309/30/83	TELEPHONE CHGS.	354.94
10-07	3280410014	OFFICE OF FINANCE	09/21/83	TELEPHONE CHGS.	124.62
10-07	3280700030	TIMOTHY J. PENNY	09/22/8309/26/83	AIRFARE - WASHINGTON, DC TO MINNEAPOLIS, MN & RETURN	204.00
10-07	3279610014	TIMOTHY J. PENNY	09/28/83	SOFT DRINKS - CONSTITUENT SERVICE	31.90
10-07	3279610013	TIMOTHY J. PENNY	09/15/8309/19/83	CAR RENTAL	89.41
10-07	3280410015	TIMOTHY J. PENNY	07/28/83	GASOLINE	93.25
10-07	3280410016	TIMOTHY J. PENNY	09/29/83	CAR RENTAL	79.20
10-07	3280410017	TIMOTHY J. PENNY	09/22/8309/26/83	CAR RENTAL	61.60
10-07	3280410018	JAMES C HAGERTY	09/10/8309/27/83	IN-DISTRICT MILEAGE 338 X 20	77.60
10-07	3280410019	GLENN L KENDRICK	08/01/8308/31/83	IN-DISTRICT MILEAGE 1020 MILES @ 24	244.80
10-07	3280410020	GLENN L KENDRICK	09/01/8309/23/83	IN-DISTRICT MILEAGE 592 MILES @ 20	118.40
10-07	3280410021	JAMES C HAGERTY	09/01/8309/23/83	IN-DISTRICT MEALS	9.50
10-07	3280410022	GLENN L KENDRICK	09/01/8309/23/83	MEALS & LODGING IN-DISTRICT	13.77
10-12	3279410011	SCHMIDT GOODMAN OFFICE PROD.	09/12/83	SUPPLIES - FILE LABELS	3.30
10-12	3279410012	SCHMIDT GOODMAN OFFICE PROD.	09/12/83	SUPPLIES - SAVIN COPY PAPER	36.00
10-12	3280700005	DAVID R RAMAGE	09/22/83	CHESHIRE LABELS ON ENVELOPES	263.90
10-12	3280700006	TIMOTHY J. PENNY	09/30/8310/03/83	AIRFARE - WASH, DC TO MPLS, MN & RETURN	318.00
10-12	3280700007	TIMOTHY J. PENNY	09/30/8310/03/83	CAR RENTAL	46.48
10-12	3280700008	DOUGLAS DEAN KRUCKENBERG	08/28/8309/21/83	IN-DISTRICT MILEAGE 502 MILES, 235 MILES AT 20¢ & 267 MILES AT 24¢	111.08
10-12	3280700009	JACK ROBERT MUELLER	09/11/8309/17/83	IN-DISTRICT TRAVEL 260 MILES AT 20¢	112.00
10-14	3286740009	CANTRELL/CUTTER PRINTING, INC	09/30/83	NEWSLETTER	4,287.76
10-14	3286740005	MANITOU MESSENGER	09/29/83	1 MILITARY COUNSELOR MANUAL, 1 MILITARY COUNSELOR DIRECTORY, POSTAGE	30.98
10-14	3286740008	RONALD F SCHRADER	09/16/8309/16/84	NEWSPAPER SUBSCRIPTION	5.00
10-14	3286740004	MINNESOTA NEWSPEAPER ASSOCIATION	10/04/8310/06/83	TIPS, BAGGAGE, COURTESY CAR, PARKING, NEWSPAPERS	12.50
10-14	3286740006	MANKATO CITIZENS TELEPHONE CO.	09/30/83	NEWSPAPER CLIPPING SERVICE	46.18
10-14	3286740007	RONALD F SCHRADER	10/01/83	TELEPHONE SERVICES	50.97
10-14	3286740001	RONALD F SCHRADER	10/04/8310/06/83	AIRFARE - WASHINGTON, DC TO ROCHESTER, MN & RETURN	452.00
10-14	3286740002	RONALD F SCHRADER	10/05/8310/06/83	HOTELS	36.12
10-14	3286740003	RONALD F SCHRADER	10/01/83	MEALS	66.49
10-19	3291300023	ITT DIALCOM INC.	10/01/83	COMPUTER SERVICES	470.00
10-19	3287650022	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	95.50
10-20	3291630011	JAMES C HAGERTY	09/28/8310/08/83	IN-DISTRICT MILEAGE 601 AT 20¢/MI	120.20
10-24	3294300012	WINONA DAILY & SUNDAY NEWS	08/24/8308/24/84	SUBSCRIPTION/ONE YEAR	85.00
10-24	3294300013	ABILITY BUILDING CENTER, INC	10/04/83	SUPPLIES-NAME PINS	16.25
10-24	3294630003	CITY OF PRESTON	04/06/83	HALL RENT	8.00
10-24	3294630004	INSTY-PRINTS	03/10/83	SUPPLIES, 1200 COPIES	35.80
10-24	3294630005	THE JOHNSON COMPANY	10/01/83	SUPPLIES #7421 SERVICE 52 FOLDER	30.58
10-24	3294300014	NORTHWESTERN BELL	10/01/8310/31/83	MONTHLY PHONE SERVICE & EQUIPMENT	255.42
10-24	3294730013	TIMOTHY J. PENNY	10/07/8310/17/83	AIRFARE - WASH, DC TO MPLS, MN & RETURN	355.00
10-24	3294730015	PAMELA ANN WHEELUCK	10/07/8310/17/83	AIRFARE - WASH, DC TO MPLS, MN & RETURN	355.00
10-24	3294300005	CAROL R LEBEAU	09/06/8309/15/83	IN-DISTRICT TRAVEL-MILEAGE, 552 MI @ 20¢	104.40
10-24	3294300007	CAROL R LEBEAU	09/06/8309/08/83	PARKING FEES	4.25
10-24	3294300008	CAROL R LEBEAU	08/25/8308/29/83	IN-DISTRICT TRAVEL-MILEAGE, 423 MI @ 24¢	101.52
10-24	3294300009	CAROL R LEBEAU	08/25/83	PARKING	2.25
10-24	3294300011	JACK ROBERT MUELLER	09/16/8309/30/83	IN-DISTRICT TRAVEL EXPENSES, 192 MI @ 20¢	38.40
10-24	3294730014	TIMOTHY J. PENNY	09/28/8309/29/83	IN-DISTRICT MILEAGE 98 MILES AT 20¢/MI	19.60
10-24	3294300006	CAROL R LEBEAU	09/06/83	CAR RENTAL	276.05
10-24	3294300010	CAROL R LEBEAU	09/06/83	MEALS	7.87
10-24	3294300011	CAROL R LEBEAU	08/27/83	DINNER	13.00
10-24	3294300016	PAMELA ANN WHEELUCK	10/10/8310/11/83	ST. JAMES HOTEL, RED WING, MN	63.60
10-24	3294730017	PAMELA ANN WHEELUCK	10/11/83	HOLIDAY INN, WINONA, MN	30.52
10-27	3298890464	BLUE EARTH COUNTRY	10/01/8310/30/83	RENT THE GOVERNMENT CENTER MANKATO, MN	287.89
10-27	3298890465	PARK HEIGHT TOWERS COMPANY	10/01/8310/30/83	RENT PARK TOWERS	131.25
10-28	3298830016	TIMOTHY J. PENNY	09/11/8309/30/83	OFFICIAL TELEPHONE CALLS TO OR FROM HOME TELEPHONE - NEW RICHLAND, MN	18.53
10-28	3300220015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	121.48
10-28	3301800009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	144.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
10-31	3304900061	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	CD WEEKLY REPORT VOL 41 # 35, 1983	3,391.36
10-31	3305470008	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	AIRFARE WASHINGTON, DC TO MPLS., MN & RETURN	91.70
11-03	3301530016	CONGRESSIONAL QUARTERLY INC	10/10/83	COFFEE - CONSTITUENT SERVICE	5.95
11-03	3301450005	TIMOTHY J. PENNY	10/21/8310/24/83	COFFEE - CONSTITUENT SERVICE	365.00
11-03	3301530017	TIMOTHY J. PENNY	10/19/83	COFFEE - CONSTITUENT SERVICE	80.50
11-03	3301530018	TIMOTHY J. PENNY	10/26/83	COFFEE - CONSTITUENT SERVICE	36.90
11-03	3301450006	TIMOTHY J. PENNY	10/21/8310/24/83	CAR RENTAL	56.26
11-03	3301450007	TIMOTHY J. PENNY	10/11/83	GASOLINE	18.42
11-03	3301530015	C & P TELEPHONE	09/30/83	TELEPHONE SERVICES - LONG DISTANCE	289.33
11-03	3304790030	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICES	110.73
11-06	3307580006	TIMOTHY J. PENNY	10/28/8310/30/83	AIR FARE - WASHINGTON, DC TO MPLS., MN AND RETURN	238.00
11-06	3307580009	ELIZABETH A LOSINSKI	08/30/8309/13/83	AIR FARE - WASHINGTON, DC TO ROCHESTER, MN - ONE WAY	116.50
11-06	3307580007	TIMOTHY J. PENNY	10/28/8310/30/83	CAR RENTAL	35.52
11-06	3307580008	TIMOTHY J. PENNY	10/02/8310/25/83	GASOLINE	122.00
11-08	3307340009	MINNESOTA NEWSPAPER ASSOCIATION	10/30/83	CLIPPING SERVICE	38.83
11-08	3308220013	ITT DIALCOM INC	11/01/8311/30/83	COMPUTER SERVICES	400.00
11-14	3314410005	JAMES C HAGERTY	10/10/8310/28/83	IN-DISTRICT TRAVEL 718 MILES @ .20	143.60
11-14	3314410006	JAMES C HAGERTY	10/17/8310/18/83	IN-DISTRICT MEALS	19.58
11-16	3319510019	TIMOTHY J. PENNY	11/04/8311/07/83	AIR FARE - WASHINGTON, DC TO MPLS., MN AND RETURN	238.00
11-16	3319820021	DOUGLAS DEAN KRUCKENBERG	10/01/8310/25/83	IN-DISTRICT MILEAGE - 167.5 MILES @ .24 PER MILE	40.20
11-18	3319820022	THE MAZEPPA JOURNAL	11/01/8311/01/84	SUBSCRIPTION: NOV 1 '83 TO NOV 1 '84	10.00
11-18	3319820023	SCHMIDT-GOODMAN OFFICE PROD.	10/06/83	SUPPLIES: PADFOLIO	3.99
11-18	3319820024	QUALITY PRINTERS & STATIONERS	10/25/83	SUPPLIES: BUSINESS CARDS	76.10
11-18	3320310020	NORTHWESTERN BELL	10/04/8311/03/83	MONTHLY PHONE SERVICE & EQUIPMENT	803.81
11-18	3320310021	MANKATO CITIZENS TELEPHONE CO	10/07/8310/31/83	TELEPHONE SERVICES	67.98
11-18	3320310022	MANKATO CITIZENS TELEPHONE CO	11/11/83	TELEPHONE SERVICE	52.70
11-18	3319710101	POSTMASTER	10/31/83	POSTAGE	200.00
11-18	3320310018	TIMOTHY J. PENNY	10/12/83	SOFT DRINKS: CONSTITUENT SERVICE	28.60
11-18	3320310019	TIMOTHY J. PENNY	11/09/83	SOFT DRINKS: CONSTITUENT SERVICE	30.00
11-21	3324240030	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	82.50
11-23	3324400011	TIMOTHY J. PENNY	11/11/8311/13/83	AIRFARE - WASHINGTON, DC TO MPLS., MN & RETURN	238.00
11-23	3327440012	TIMOTHY J. PENNY	11/12/83	HOTEL	35.84
11-28	3327890464	BLUE EARTH COUNTRY	11/01/8311/30/83	RENT THE GOVERNMENT CENTER MANKATO, MN	287.89
11-28	3327890465	PARK HEIGHT TOWERS COMPANY	11/07/83	RENT PARK TOWERS	131.25
11-29	3352400011	EDUCATION COMMISSION OF THE STATES	11/01/8311/30/83	OFFICE SUPPLIES - ACTION FOR EXCELLENCE: TASK FORCE ON EDUCATION FOR ECONOMIC GROWTH	5.00
11-29	3324740009	RONALD F. SCHRADER	11/14/83	AIRFARE WASHINGTON, DC TO MPLS., MN & RETURN	238.00
11-29	3352400012	TIMOTHY J. PENNY	11/14/83	COFFEE - CONSTITUENT SERVICE	14.90
11-29	3324740010	RONALD F. SCHRADER	11/11/8311/13/83	CAR RENTAL	53.90
11-29	3324740011	RONALD F. SCHRADER	11/11/8311/13/83	GASOLINE	9.24
11-29	3324740012	RONALD F. SCHRADER	11/11/8311/12/83	MOTEL & MEALS	58.13
11-29	3324740013	RONALD F. SCHRADER	11/01/8311/30/83	OFFICE SUPPLIES - DEVELOPER, TONER, COPY PAPER, LABELS	32.83
11-30	3324740014	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	PHONE SERVICE	226.91
11-30	3324740017	MANKATO BUSINESS PRODUCTS	11/01/8311/30/83	PHONE SERVICE	323.35
11-30	3324740020	NORTHWESTERN BELL	11/04/8312/03/83	PHONE SERVICE	174.05
11-30	3324740021	NORTHWESTERN BELL	11/01/8311/30/83	PHONE SERVICE	600.45



11-30	3327450018	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE - LOCA AREA TOLL CHARGES	70.62
11-30	3327450019	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE - LONG DISTANCE CHARGES	374.28
12-05	3333450006	TIMOTHY J. PENNY	11/14/8311/14/84	ROCHESTER POST-BULLETIN NEWSPAPER SUBSCRIPTION	64.20
12-05	3333450007	TIMOTHY J. PENNY	11/14/8311/14/84	MANKATO FREE PRESS NEWSPAPER SUBSCRIPTION	54.96
12-05	3333450008	TIMOTHY J. PENNY	11/14/8311/14/84	RED WING REPUBLICAN EAGLE NEWSPAPER SUBSCRIPTION	60.00
12-05	3333450009	MARY ANN SENIEM	09/09/8310/11/83	SUPPLIES - PAPERS, MARKERS, ETC.	12.75
12-05	3333450010	GLORIA L. KENDRICK	11/03/8311/14/83	IN-DISTRICT MILEAGE - 546 MILES @ .20	109.20
12-05	3333450011	MARY ANN SENIEM	10/18/8310/28/83	IN-DISTRICT MILEAGE 579 X .20	115.80
12-05	3333450012	MARY ANN SENIEM	09/06/8310/10/83	IN-DISTRICT MILEAGE 502 X .20	100.40
12-05	3333450013	JACK ROBERT MUELLER	10/01/8310/31/83	IN-DISTRICT TRAVEL - 575 MILES @ .20 PER MILE	115.00
12-05	3333450014	GLORIA L. KENDRICK	09/14/83	IN-DISTRICT MEALS	8.50
12-05	3333450015	JACK ROBERT MUELLER	10/05/8310/18/83	LODGING - MANKATO; MEALS - DODGE CO FARMERS UNION & GRWCAC - CANNON FALLS	48.10
12-05	3333450016	JACK ROBERT MUELLER	10/28/83	MEAL CHARGE - LA CROSSE BRIDGE REST - HOLIDAY INN	5.00
12-05	3333450017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	130.22
12-05	3333450018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	139.81
12-05	3333450019	FARBAULT DAILY NEWS	12/02/8312/02/84	SUBSCRIPTION - 1 YEAR	46.95
12-06	3333460010	SCHMIDT-GOODMAN OFFICE PROD.	11/10/83	SUPPLIES: COPY PAPER	70.20
12-06	3333460011	ROCHESTER BUSINESS PRODUCTS	10/26/83	TOWN MEETING CARDS	100.00
12-06	3333460012	CANTRELL/CUTLER PRINTING, INC.	11/26/83	AGRICULTURE MEETING CARDS	906.87
12-07	3333460013	TTI DIALCO INC.	12/01/83	COMPUTER SERVICES	224.34
12-08	3339770006	TIMOTHY J. PENNY	11/08/8312/03/83	AIRFARE - WASH. DC TO MPLS, MN	400.00
12-08	3339770007	TIMOTHY J. PENNY	11/23/83	AIRFARE - WASHINGTON, DC - MPLS, MN AND RETURN	119.00
12-08	3339770008	TIMOTHY J. PENNY	11/18/83	SOFT DRINKS - CONSTITUENT SERVICE	238.00
12-08	3339770009	TIMOTHY J. PENNY	11/19/83	COFFEE-CONSTITUENT SERVICE	35.75
12-08	3339770010	TIMOTHY J. PENNY	12/01/8312/03/83	GASOLINE	5.20
12-08	3339770011	TIMOTHY J. PENNY	11/20/83	CAR RENTAL	20.40
12-15	3341200008	HOUSE RECORDING STUDIO	11/01/8311/30/83	HOTEL	49.63
12-16	3341200009	MINNESOTA NEWSPAPER ASSOCIATION	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	47.96
12-20	3350610024	AMERICAN BELL	11/01/8311/30/83	NEWSPAPER CLIPPING SERVICE	45.75
12-22	3355620024	POSTMASTER	12/07/83	TELEPHONE SERVICE	42.14
12-22	3355620025	POSTMASTER	12/08/83	POSTAGE	82.00
12-22	3355620026	POSTMASTER	12/13/83	POSTAGE	500.00
12-27	3356890468	BLUE EARTH COUNTY	12/01/8312/30/83	RENT THE GOVERNMENT CENTER WANKATO, MN	100.00
12-27	3356890469	PARK HEIGHT TOWERS COMPANY	12/01/8312/30/83	RENT PARK TOWERS	287.89
12-28	3357700019	DAVID R RAMAGE	11/23/83	IMPRINTING HISTORICAL CALENDARS	131.25
12-28	3361810011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	434.00
12-28	3362800012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	129.83
12-30	3357620016	TIMOTHY J. PENNY	12/05/8312/10/83	AIRFARE - WASH. D.C. TO MPLS, MN AND RETURN	143.95
12-30	3357620017	TIMOTHY J. PENNY	12/09/83	MEALS	238.00
12-31	3364900060	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		29.65
12-31	4003700029	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		5,202.57
					853.78
					<b>37,086.10</b>

# OFFICE OF THE HON. CAUDE PEPPER

## OFFICIAL EXPENSES

10-07	3277800013	TODD/ALLEN PRINTING	09/28/83	WELCOME TO WASHINGTON BROCHURE 1000 COPIES - AUTOGRAPHED BY CONGRESSMAN CLAUDE PEPPER	339.00
10-07	3277800018	CLAUDE PEPPER	09/26/83	REIMBURSEMENT FOR AIRLINE TICKET TRIP FROM JACKSONVILLE, FL TO WASHINGTON, DC ONE WAY	248.00
10-07	3277800019	CLAUDE PEPPER	06/20/83	REIMBURSEMENT FOR AIRLINE TICKET, TRIP FROM MIAMI TO WASHINGTON, DC ONE WAY	276.85
10-07	3277800010	CLAUDE PEPPER	09/12/83	REIMBURSEMENT FOR AIRLINE TICKET MIAMI TO WASHINGTON ONE WAY	299.00
10-07	3277800011	CLAUDE PEPPER	09/02/8309/08/83	REIMBURSEMENT FOR AIRLINE TICKET WASHINGTON TO MIAMI	598.00
10-07	3277800012	CLAUDE PEPPER	06/03/8306/04/83	REIMBURSEMENT FOR AIRLINE TICKET WASHINGTON TO W PALM BEACH; MIAMI TO WASHINGTON	639.00
10-07	3277800027	CLAUDE PEPPER	08/08/83	REIMBURSEMENT FOR AIRLINE TICKET WASHINGTON TO MIAMI	299.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-12	3279410013	FLORIDA CLIPPING SERVICE	08/01/8308/31/83	SERVICE FOR AUGUST	80.10	
10-12	3279410014	HEALTH WATERS, INC.	08/01/8308/31/83	WATER DELIVERIES AND SUPPLIES FOR AUGUST	73.59	
10-12	3279410022	PERFECT COURIER, LTD.	08/31/83	COURIER SERVICE TO ARCH BISHOP CURLEY, MIAMI, FL.	50.00	
10-12	3279410016	C & P TELEPHONE	08/01/8308/31/83	DATE SERVICES FOR AUGUST	18.10	
10-12	3279410019	COMPUTER DEVICES, INC.	09/01/8309/30/83	MINITERM SERVICE FOR SEPTEMBER	70.00	
10-12	3279410020	TRW CORPORATION	08/01/8308/31/83	LEASE BILLING PERIOD FOR SEPTEMBER	60.00	
10-12	3279410021	ANDERSON JACOBSON, INC.	09/01/8309/30/83	BAUD COUPLER SERVICE FOR SEPTEMBER	36.00	
10-12	3279410031	ITT DIALCOM, INC.	09/01/3309/30/83	TIMESHARING SVS. DUAL ACCESS PRIME - JULY	1,053.23	
10-12	3279410015	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR AUGUST	226.70	
10-12	3279410017	WESTERN UNION TELEGRAPH COMPANY	08/01/83	MESSAGES FOR AUGUST	154.78	
10-14	3284620015	LIBRARIES UNLIMITED INC.	10/06/83	ORDER LABOR HANDBOOK FOR OFFICE USE. LABOR ALMANAC ATTENTION: CHERYL LANGLEY	25.00	
10-14	3284620016	DAVID R RAMAGE	08/26/83	RECORD REPRINTS, HOLOCAUST #994	22.00	
10-14	3284620012	DAVID R RAMAGE	09/14/83	CERTIFICATES, INTERN PROGRAM #2253	47.50	
10-14	3284620012	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TIAS FOR JUNE	995.18	
10-28	3300330026	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	210.76	
10-28	3300610005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	179.34	
10-31	3304900405	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,498.19	
10-31	3305450009	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		203.03	
10-31	3305620015	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		111.80	
11-09	3313590016	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	TIMESHARING SERVICES FOR AUGUST	5,303.00	
11-10	3313630012	ITT DIALCOM, INC.	11/01/8311/30/83	TIMESHARING SERVICES FOR SEPTEMBER	1,107.87	
11-10	3313630013	ITT DIALCOM, INC.	11/01/8311/30/83	LEASE AGREEMENT FOR OCTOBER	1,100.94	
11-10	3313630014	ANDERSON JACOBSON, INC.	09/01/8309/30/83	LEASE BILLING PERIOD SEPTEMBER	36.00	
11-10	3313630015	TRW CORPORATION	11/01/83	MESSANGER SERVICE	60.00	
11-14	3314410011	METROPOLITAN MESSENGER SERVICE	09/23/83	MAPS FOR CONSTITUENTS	23.23	
11-14	3314410012	GENERAL DRAFTING COMPANY	09/30/83	MESSANGER SERVICE	81.00	
11-14	3314410013	HEALTH WATERS, INC.	09/30/83	COOLER RENTAL FOR OCT., NOV., DEC. & SUPPLIES	15.00	
11-14	3314410014	CRYSTAL WATER COMPANY	09/01/8309/30/83	COOLER RENTAL & SUPPLIES FOR DISTRICT OFFICE	38.35	
11-14	3314410015	C & P TELEPHONE	10/01/8310/31/83	DATA LOCAL AREA SERVICES FOR SEPT	30.50	
11-14	3314410017	C & P TELEPHONE	09/01/8309/30/83	DATA EQUIPMENT SERVICES FOR SEPTEMBER	8.79	
11-14	3314410010	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES FOR SEPTEMBER	40.21	
11-14	3314410008	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES FOR SEPTEMBER	50	
11-14	3314410009	IMPRESSIONS	08/15/83	BUSINESS CARDS FOR MARIA SOMEILLAN, STAFF IN DISTRICT OFFICE IN MIAMI	266.28	
11-16	3318520009	FEDERAL EXPRESS CORP.	09/26/83	FEDERAL EXPRESS SERVICE	92.35	
11-16	3318520010	FEDERAL EXPRESS CORP.	10/05/83	FEDERAL EXPRESS SERVICE	24.00	
11-16	3318520011	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	MESSAGES FOR SEPTEMBER	12.50	
11-21	3322430031	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	144.64	
11-30	3334900399	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		44.00	
11-30	3335620009	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83		1,435.92	
12-05	3334380005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,649.36	
12-05	3334750010	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EMPLOYEES' 1984 ALMANAC	217.25	
12-08	3340280013	FEDERAL EMPLOYEES ALMANAC	12/05/83	CHGS FOR MINITERM NOVEMBER	206.46	
12-08	3340280009	COMPUTER DEVICES, INC.	11/01/8311/30/83	DATA SERVICES FOR OCT	3.00	
12-08	3340280010	C & P TELEPHONE	10/01/8310/31/83		70.00	
12-08					43.09	

OFFICE OF THE HON. CAUDE PEPPER—Continued



12-08	3340280012	RUTLEDGE ENTERPRISES	11/01/8311/30/83	COMPUTER SERVICES-NEW CITIZENS MAILING	253.40
12-08	3340280014	TRW CORPORATION	12/01/8310/31/83	LEASE BILLING PERIOD FOR OCTOBER	60.00
12-08	3340280015	ITT DIALCOM, INC.	12/01/8312/31/83	TIMESHARING SVCS FOR DECEMBER	1,061.43
12-08	3340280016	ANDERSON JACOBSON, INC.	11/01/8311/30/83	LEASE BILLING PERIOD FOR NOVEMBER	36.00
12-08	3340280017	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE OCTOBER	245.49
12-08	3340280017	GSA, OAD, FINANCE DIVISION	10/21/8311/30/83	MONTHLY CHGS-TIAS OCT	411.37
12-08	3340280018	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	MONTHLY CHGS-TIAS NOV	574.95
12-14	3343800016	CONGRESSIONAL QUARTERLY INC	12/29/8312/29/84	RENEWAL ONE YEAR SUBSCRIPTION JANUARY 1984 TO DECEMBER 1984	546.00
12-14	3343800017	NATIONAL JOURNAL	12/31/8312/31/84	RENEWAL ONE YEAR SUBSCRIPTION JANUARY 1984 TO DECEMBER 1984	74.00
12-14	3343800018	NATIONAL REVIEW INC	01/01/8412/31/84	RENEWAL ONE YEAR SUBSCRIPTION JANUARY 1984 TO DECEMBER 1984	78.00
12-14	3343800018	MARQUIS WHO'S WHO	12/05/83	WHO'S WHO PUBLICATION FOR OFFICE USE	95.00
12-14	3343800019	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	2,000.00
12-14	3343800020	CONGRESSIONAL ART'S CAUCUS	12/05/83	SPECIAL ASSESSMENT FOR 1983	2,000.00
12-14	3346330019	METROPOLITAN MESSENGER SERVICE	12/05/83	MESSAGE SERVICE	32.00
12-14	3346330019	WESTERN UNION ELECTRONIC MAIL INC	09/01/8309/30/83	MESSAGES FOR SEPT	10.00
12-14	3346330016	WESTERN UNION ELECTRONIC MAIL INC	10/01/8310/31/83	MESSAGES FOR OCTOBER	10.00
12-14	3346330017	WESTERN UNION	10/01/8310/31/83	MESSAGES FOR OCTOBER	17.00
12-14	3346330018	SOCIAL LIST OF WASHINGTON	12/13/83	1984 EDITION SOCIAL BOOK FOR WASH OFFICE	81.19
12-21	3355700023	MIAMI HERALD	11/15/8311/14/84	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	45.00
12-21	3355700026	THE MIAMI NEWS	12/21/8312/20/84	RENEWAL SUBSCRIPTION FOR DC OFFICE	59.81
12-21	3355700027	CRYSTAL WATER COMPANY	11/01/8311/30/83	COOLER RENTAL & WATER FOR NOV	59.80
12-21	3355700024	HEALTH WATERS, INC.	11/01/8311/30/83	REMB FOR AIRLINE TICK WASHINGTON TO MIAMI/ MIAMI TO WASHINGTON ROUND TRIP	22.00
12-22	3355410023	CLAUDE PEPPER	10/15/8310/17/83	REMB FOR AIRLINE TCK WASHINGTON TO MIAMI/ MIAMI TO WASHINGTON ROUND TRIP	63.85
12-22	3355410023	CHARLES NICHOLS	11/21/8311/30/83	AIRLINE TCK DISCUSS MIAMI DISTRICT PROJECT PER CONG PEPPER - SHELTER P/HOMELESS, KEY BISCAYNE	598.00
12-22	3355410022	CHARLES NICHOLS	11/29/83	LEGIS LV	328.00
12-22	3355410020	CLAUDE PEPPER	11/29/83	PARKING IN MIAMI WHILE ON OFFICIAL TRIP TO DISCUSS MIAMI PROJECTS FOR CONGRESSMAN PEPPER	5.00
12-28	3361790007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/21/83	REMB FOR LUNCHEON WITH FLORIDA OFFICIALS FOR DISCUSSION ON LEGISLATION, RADIO MARTI	31.40
12-28	3362730027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	195.34
12-28	3362730027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	167.08
12-31	3364900398	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,384.70
12-31	4003700009	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,928.74
					<b>TOTAL</b>
					<b>32,462.94</b>

# OFFICE OF THE HON. CARL D PERKINS

## OFFICIAL EXPENSES

10-06	3276530005	AMERICAN EXPRESS CO.	09/23/8309/25/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES	296.00
10-06	3276530006	CARL D PERKINS	09/23/8309/25/83	MEMBER'S TRAVEL FROM LEXINGTON, KY/HINDMAN/WHITESBURG/HINDMAN/LEXINGTON, KY VIA PVT AUTO - 342 MI @ .24.	82.08
10-07	3277800015	SOUTH CENTRAL BELL	09/16/8310/16/83	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	196.11
10-07	3277800014	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST 1983	376.90
10-14	3284620017	GSA, OAD, FINANCE DIVISION	09/22/83	ASHLAND DIST. OFFICE TELEPHONE SERVICES	54.49
10-19	3287650023	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	86.50
10-26	3297200025	AMERICAN EXPRESS CO	10/01/8310/02/83	MEMB TRVL FM WASH, DC/HUNTINGTON, WV VIA US AIR & FM LEXINGTON, KY/WASH, DC VIA PIEDMONT AIRLINES	235.00
10-26	3297200026	AMERICAN EXPRESS CO	10/01/8310/02/83	TRVL FM HUNTINGTON WV/PAINTSVILLE, MOREHEAD, FLEMINGSBURG, THRU DIST & LEXINGTON, KY VIA CAR 262 MI.	125.09
10-27	3298800019	GENERAL TELEPHONE OF KENTUCKY	09/10/8310/10/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	73.28
10-28	3300330027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	100.62
10-28	3300610006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	135.70
10-31	3304900269	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	2,241.13
10-31	3329500012	AMERICAN EXPRESS COMPANY	10/06/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	148.00
10-31	3305490014	CARL D PERKINS	10/16/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA PRIVATE AUTO - 508 MILES @ .24 PER MILE.	121.92
10-31	3305470009	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83	MEMBER'S TRAVEL FROM HINDMAN, KY TO WASHINGTON, DC VIA PRIVATE AUTO - 508 MILES @ .24 PER MILE.	283.58
10-31	3295900013	CARL D PERKINS	10/06/83	MEMBER'S TRAVEL FROM LEXINGTON, KY TO HINDMAN, KY VIA PRIVATE AUTO - 139 MILES @ .24 PER MILE	33.36

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CARL D PERKINS—Continued</b>					
11-03	3301450011	AMERICAN EXPRESS CO.	10/23/83	MEMBER'S LODGING EN ROUTE TO WASHINGTON, DC FROM DISTRICT (HOLIDAY INN, SALEM, VA)	47.43
11-03	3304410018	SOUTH CENTRAL BELL	10/16/8311/15/83	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	193.40
11-03	3304145008	AMERICAN EXPRESS CO.	10/21/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	148.00
11-03	3301450009	CARL D PERKINS	10/23/83	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PRIVATE AUTO @ .24 PER MILE (508 MILES)	121.92
11-03	3301450010	CARL D PERKINS	10/21/83	MEMBER'S TRAVEL FROM LEXINGTON, KY TO HINDMAN, KY VIA PRIVATE AUTO @ .24 PER MILE (139 MILES)	33.36
11-03	3304410016	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TELEPHONE SERVICE FOR SEPTEMBER 1983	24.71
11-03	3304410017	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER 1983	234.11
11-03	3301450019	WESTERN UNION	09/01/8309/30/83	OFFICIAL TELEGRAMS FOR SEPTEMBER 1983	238.18
11-08	3308810013	AMERICAN EXPRESS CO.	10/28/8310/30/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO HUNTINGTON, WV AND FROM LEXINGTON, KY TO WASHINGTON, DC VIA AIR	235.00
11-08	3308810014	CARL D PERKINS	10/30/8310/30/83	MEMBER'S TRAVEL FROM HINDMAN, KY TO LEXINGTON, KY VIA PRIVATE AUTO @ .24 PER MILE (139 MILES)	33.36
11-09	3313590017	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	PIKEVILLE KY 00000	866.00
11-09	3313590018	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	ASHLAND 00000	240.00
11-10	3313630016	DAVID R RAMAGE	10/31/8310/31/83	52,000 NEWSLETTERS	590.00
11-10	3313800010	GSA, OAD, FINANCE DIVISION	10/22/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICE	54.49
11-16	3319510020	AMERICAN EXPRESS CO.	11/04/8311/06/83	MEMBER'S TRAVEL FROM WASH, DC/LEXINGTON, KY VIA US AIR & FROM LEXINGTON, KY/WASH, DC VIA PIEDMONT	296.00
11-16	3319510021	CARL D PERKINS	11/04/8311/06/83	MEMBER'S TRAVEL FROM LEXINGTON, KY/HINDMAN/LEXINGTON, KY VIA PRIVATE AUTO - 378 MILES @ .24 PER MILE	90.72
11-21	3322430032	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	73.50
11-30	3334900267	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,186.93
11-30	3334900268	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		718.20
12-05	3334540005	CARL D PERKINS	11/01/8311/27/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - THE HERALD-DISPATCH (7 DAY)	168.00
12-05	3334540008	GENERAL TELEPHONE OF KENTUCKY	10/10/8311/10/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	147.97
12-05	3334540008	AMERICAN EXPRESS CO.	10/10/8311/13/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN VIA PIEDMONT AIRLINES	222.00
12-05	3327630002	POSTMASTER	11/17/83	POSTAGE	1,000.00
12-05	3334540007	AMERICAN EXPRESS CO.	11/17/83	MEMBER'S TRAVEL FROM LEXINGTON, KY TO HINDMAN, KY & RETURN TO LEXINGTON, KY VIA RENTED AUTOMOBILE	41.53
12-05	3334540009	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES - SERVICE FOR OCTOBER 1983	16.65
12-05	3334540010	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER 1983	96.48
12-05	3334750011	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	106.64
12-06	3336600022	CARL D PERKINS	11/19/8311/27/83	LOCAL EQUIPMENT CHARGE	1,454.44
12-08	3336480020	SOUTH CENTRAL BELL	11/16/8312/15/83	MEMBERS TRAVEL FROM WASH, DC TO HINDMAN, KY & FM HINDMAN, KY TO WASH, DC VIA PVT AUTO 1016 MI AT .24/MI	243.84
12-15	3346440027	HOUSE RECORDING STUDIO	11/01/8311/30/83	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	187.73
12-21	3353700029	CARL D PERKINS	01/01/8412/31/84	OFFICIAL RECORDING SERVICES	80.50
12-21	3353700028	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR THE CLAY CITY TIMES	15.00
12-22	3354320017	DAVID R RAMAGE	12/09/83	1984 RESEARCH SERVICES	2,200.00
12-22	3354320019	CARL D PERKINS	01/01/8401/01/85	110,700 NEWSLETTERS	2,097.50
12-22	3354730006	AMERICAN EXPRESS CO.	12/05/8312/08/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	9.00
12-22	3354730008	AMERICAN EXPRESS CO.	12/11/8312/15/83	MEMBER'S TRAVEL FROM WASH, DC TO LEXINGTON, KY TO WASH, DC	296.00
12-22	3354730008	AMERICAN EXPRESS CO.	12/11/8312/15/83	MEMBER'S TVL FROM WASH, DC TO CHARLESTON, WV & FROM LEXINGTON, KY TO WASH, DC VIA PIEDMONT AIRLINES	235.00
12-22	3354730001	DAVID WHALIN	12/04/8312/06/83	OFCL TVL FROM WASH, DC TO CHARLESTON, WV & FROM CHARLESTON, WV TO WASH, DC VIA PIEDMONT AIRLINES	174.00



12-22	3354730002	DAVID WHALIN .....	12/04/8312/06/83	OFCL TVL - SUBWAY TO & FROM WASHINGTON NATL AIRPORT FOR DAVID M. WHALIN (ASHLAND DIST OFC TRIP).	1.50
12-22	3354730007	CARL D PERKINS .....	12/05/8312/08/83	MEMBER'S TVL FROM LEXINGTON, KY TO HAZARD, TO HINDMAN, TO LEXINGTON, KY VIA PVT AUTO 320 MI AT 24¢.	76.80
12-22	3354730009	AMERICAN EXPRESS CO .....	12/11/8312/13/83	MBRS TVL FROM CHARLESTON, WV TO SOUTH POINT, OH TO ASHLAND, KY DIST OFC TO WINCHESTER, KY-LEXINGTON, KY.	118.06
12-22	3354730012	CARL D PERKINS .....	12/13/8312/15/83	MBRS TVL FROM LEXINGTON, KY TO HINDMAN TO PIKEVILLE DISTRICT OFC TO LEXINGTON, KY VIA PVT AUTO 352 MI.	84.48
12-22	3354730010	AMERICAN EXPRESS CO .....	12/11/8312/12/83	MBR'S LODGING EN ROUTE TO DISTRICT FROM CHARLESTON, WV RIVER CITIES INN SOUTH POINT, OH.	38.85
12-22	3354730011	AMERICAN EXPRESS CO .....	12/12/8312/13/83	MBR'S LODGING EN-ROUTE TO LEXINGTON, KY TO PICK UP MBRS AUTO TO TVL THROUGH DIST - HOLIDAY INN, WIN, KY.	48.62
12-22	3354730005	DAVID WHALIN .....	12/04/8312/06/83	OFCL CAR RENTAL FOR DAVID M. WHALIN DURING ASHLAND DISTRICT OFFICE TRIP HERTZ, CHARLESTON, WV	94.89
12-22	3354730003	DAVID WHALIN .....	12/05/8312/06/83	OFCL MEALS FOR DAVID M. WHALIN AT CONVENTION CENTER HOTEL, HUNTINGTON, WV (BREAKFASTS DURING TRIP).	10.51
12-22	3354730004	DAVID WHALIN .....	12/04/8312/06/83	OFCL LODGING & TWO SUPPERS FOR DAVID M. WHALIN AT CONVENTION CENTER HOTEL, HUNTINGTON, WV	88.63
12-22	3354730018	GSA, OAD, FINANCE DIVISION .....	11/22/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	57.54
12-27	3356740023	CARL D PERKINS .....	01/01/8401/01/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR, THE SALVERSVILLE INDEPENDENT	10.00
12-27	3356450013	GENERAL TELEPHONE OF KENTUCKY .....	11/10/8312/10/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	75.80
12-27	3356740024	C & P TELEPHONE .....	11/01/8311/30/83	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER, 1983	113.64
12-27	3356740025	C & P TELEPHONE .....	11/01/8311/30/83	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER, 1983	19.03
12-28	3356790008	CHESAPEAKE & POTOMAC TELEPHONE CO .....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	145.17
12-28	3362730028	CHESAPEAKE & POTOMAC TELEPHONE CO .....	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	109.56
12-31	3364900266	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	.....	2,186.93
12-31	4003700030	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	.....	1,477.99
				TOTAL	23,276.35

# OFFICE OF THE HON. THOMAS PETRI

## OFFICIAL EXPENSES

10-07	3279610016	WISCONSIN TELEPHONE COMPANY .....	08/07/8309/06/83	MONTHLY TELEPHONE SERVICE FOR OSHKOSH OFFICE	48.68
10-07	3279610017	WISCONSIN TELEPHONE COMPANY .....	08/22/8309/21/83	MONTHLY TELEPHONE SERVICE FOR FOND DU LAC DISTRICT OFFICE	99.96
10-07	3280410022	CLARE M WETTSTEIN .....	09/01/8309/30/83	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT - AUTO MILEAGE @ .24/MILE 1,371 MI.	329.04
10-07	3280410024	CLARE M WETTSTEIN .....	09/01/8309/30/83	TRAVEL EXPENSES FOR OFFICIAL BUSINESS OUTSIDE WISCONSIN'S SIXTH DISTRICT - AUTO MILEAGE @ .24/MILE 21 MI.	5.04
10-07	3280410025	JUNE M. SUHLING .....	08/28/8309/30/83	TRAVEL IN THE 6TH DISTRICT - AUTO MILEAGE @ .24/MILE 478 MILES	114.72
10-07	3280410026	JUNE M. SUHLING .....	08/28/8309/30/83	TRAVEL OUTSIDE THE 1TH DISTRICT - AUTO MILEAGE @ .24/MILE 300 MILES	72.00
10-07	3280410028	ELMER CHARLES SILL .....	09/14/8309/27/83	AUTOMOBILE TRAVEL FOR OFFICIAL BUSINESS IN WISCONSIN'S 6TH DISTRICT 1098 MILES @ .24/MILE	263.52
10-07	3280410023	CLARE M WETTSTEIN .....	09/14/8309/30/83	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WISCONSIN'S SIXTH DISTRICT	4.41
10-07	3280410027	JUNE M. SUHLING .....	08/15/8309/30/83	WAUPACA KIWANIS DINNER MEETING TO DISCUSS CONGRESSIONAL ISSUES & ACTIONS	4.00
10-07	3279610018	GSA, OAD, FINANCE DIVISION .....	09/22/83	MONTHLY FTS TELEPHONE SERVICE FOR FOND DU LAC DISTRICT OFFICE	23.60
10-07	3279610019	GSA, OAD, FINANCE DIVISION .....	09/22/83	MONTHLY FTS TELEPHONE SERVICE FOR OSHKOSH DISTRICT OFFICE	46.25
10-07	3279610020	GSA, OAD, FINANCE DIVISION .....	09/22/83	MONTHLY FTS TELEPHONE SERVICE FOR OSHKOSH DISTRICT OFFICE	47.50
10-12	3280760011	CANTRELL/CUTLER PRINTING, INC .....	09/27/83	PRINTING OF OWN MEETING CARDS	1,666.15
10-12	3280760012	ITT DIALCOM, INC .....	09/01/8309/30/83	COMPUTER SERVICES DURING MONTH OF SEPTEMBER	1,919.96
10-12	3280760010	POSTMASTER .....	09/01/8309/30/84	ONE YEAR'S RENT ON POST OFFICE BOX	45.00
10-19	3290630014	CONGRESSIONAL QUARTERLY INC .....	12/25/8312/25/84	SUBSCRIPTION RENEWAL ONE YEAR	546.00
10-19	3290630015	WAUSHARA ARGUS .....	10/31/8310/31/84	SUBSCRIPTION RENEWAL ONE YEAR	10.00
10-19	3290630016	THE POST CRESCENT .....	10/27/8310/27/84	SUBSCRIPTION RENEWAL ONE YEAR	120.00
10-19	3290630017	NEW YORK TIMES .....	10/03/8301/01/84	SUBSCRIPTION RENEWAL THREE MONTHS	58.50
10-19	3290630013	WISCONSIN TELEPHONE COMPANY .....	03/28/8304/27/83	MONTHLY PHONE SERVICE FOR OSHKOSH OFFICE	91.00
10-19	3287650024	HOUSE RECORDING STUDIO .....	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	118.50
10-20	3291630012	GREGG UNDERHILL .....	09/01/8309/30/83	TRAVEL EXPENSES FOR OFFICIAL BUSINESS OF WISCONSIN'S SIXTH DISTRICT 591 MILES AT .24/MILE	141.84
10-27	3299890466	RICHARD J. FREUND .....	10/01/8310/30/83	RENT 14 WESTERN AVE. FOND DU LAC, WI	900.00
10-27	3299890467	THE WASHINGTON BUILDING .....	10/01/8310/30/83	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	232.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. THOMAS PETRI—Continued</b>					
10-27	329890458	DISBURSING OFFICER	10/01/8310/30/83	RENT 84 RACINE AVE. MENASHA, WI. 65952	25.00
10-28	330010013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	130.07
10-28	330053009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	114.98
10-31	330490022	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,000.55
10-31	3305450010	THE HERALD TIMES REPORTER	10/01/8310/31/83		1,113.18
11-06	3306310019	HOWARD BROMBERG	11/14/8311/14/84	SUBSCRIPTION TO DISTRICT NEWSPAPER ONE YEAR	78.00
11-06	3306310020	XEROX CORPORATION	10/26/83	CAB TO SHERATON WASHINGTON & BACK	6.80
11-06	3306310017	WISCONSIN TELEPHONE COMPANY	07/29/8308/31/83	RENTAL OF XEROX COPIER IN DISTRICT	7.13
11-06	3306310018	WISCONSIN TELEPHONE COMPANY	09/01/8309/30/83	WISCONSIN CHGS FOR WATS LINE	455.19
11-06	3307580014	WISCONSIN TELEPHONE COMPANY	08/28/8309/27/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN OSHKOSH	137.60
11-06	3307580011	HOUSE OF INTERNATIONAL TRAVEL, INC.	09/07/8310/06/83	MONTHLY SERVICE TO OSHKOSH DISTRICT OFFICE	56.33
11-06	3307580011	HOUSE OF INTERNATIONAL TRAVEL, INC.	10/07/8310/17/83	EASTERN AIRLINES FLIGHT - DC/MI/BOSTON, MA/DC (LESS BOSTON LEG OF JOURNEY)	438.00
11-06	3307580011	HOUSE OF INTERNATIONAL TRAVEL, INC.	10/07/8310/17/83	WASHINGTON NATIONAL AIRPORT PARKING - CONGRESSIONAL LOT WAS FULL	26.00
11-06	3307580012	HOUSE OF REPRESENTATIVES RESTAURANT	09/23/83	REF #62866 CONGRESSIONAL RESTAURANT	13.00
11-07	3307440028	ELMER CHARLES SILL	10/01/8309/30/83	AUTOMOBILE TRAVEL IN WISCONSIN'S 6TH DISTRICT FOR OFFICIAL BUSINESS 680 MILES @ .24/MILE	163.20
11-16	3319500022	JOHNSON PUBLISHING CO	10/12/8310/20/83	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR - 52 ISSUES	9.00
11-16	3319500023	JOHNSON PUBLISHING CO	11/13/8311/13/84	NEENAH-MENASHA CITY DIRECTORY	121.45
11-16	3319500024	ITT DIALCOM INC.	09/01/8309/30/83	MONTHLY SERVICE TO FOND DU LAC DISTRICT OFFICE	108.21
11-16	3318520013	GSA, OAD, FINANCE DIVISION	09/22/8310/21/83	SEPTEMBER COMPUTER TIME - CONTRACT #709	1,273.03
11-16	3318520014	GSA, OAD, FINANCE DIVISION	10/22/83	OSHKOSH (DISTRICT OFFICE) FTS SERVICE	46.25
11-16	3318520015	GSA, OAD, FINANCE DIVISION	10/22/83	FOND DU LAC (DISTRICT OFFICE) FTS SERVICE	23.60
11-16	3319710106	POSTMASTER	10/22/83	FOND DU LAC (DISTRICT OFFICE) FTS SERVICE	47.50
11-18	3318310013	CLARE M WETSTEIN	10/17/83	STAMPS FOR OFFICE USE (250 at 13¢) (250 at 50¢)	157.50
11-18	3318310014	CLARE M WETSTEIN	10/01/8310/31/83	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S 6TH DISTRICT, AUTO MILEAGE @ 24¢/MI. 908 MILES	217.92
11-18	3318310015	CLARE M WETSTEIN	10/01/8310/31/83	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WISCONSIN'S 6TH DISTRICT	14.48
11-21	3322430033	HOUSE RECORDING STUDIO	10/01/8310/31/83	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S 6TH DISTRICT-LODGING	71.40
11-23	3326730002	THE COUNTY LINE CONNECTION	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	106.75
11-23	3326810018	THE DAILY NORTHWESTERN	11/17/8311/17/84	SUBSCRIPTION TO WEEKLY NEWSPAPER SENT TO FOND DU LAC DISTRICT OFFICE - RATE FOR WISCONSIN RESIDENTS	8.00
11-23	3326810019	GREEN BAY PRESS-GAZETTE	01/03/8401/03/85	SUBSCRIPTION RENEWAL - ONE YEAR	101.40
11-23	3326810015	HOWARD BROMBERG	12/03/8312/03/84	SUBSCRIPTION RENEWAL - ONE YEAR	140.00
11-23	3326810020	WISCONSIN TELEPHONE COMPANY	11/10/8311/11/83	FAXIS TO AND FROM RAMADA HOTEL FOR GROUP HEALTH POLICY FORUM	5.35
11-23	3326730004	WISCONSIN TELEPHONE COMPANY	11/07/83	OFFICE SUPPLIES - KOLEDEX	9.71
11-23	3326810016	WISCONSIN TELEPHONE COMPANY	11/12/83	LONG DISTANCE TELEPHONE CALL CHICAGO O'HARE AIRPORT TO OSHKOSH, WI	3.85
11-23	3326810017	WISCONSIN TELEPHONE COMPANY	09/01/8310/31/83	MONTHLY SERVICE TO DISTRICT OFFICE - WATS	452.95
11-23	3326810017	HOUSE OF INTERNATIONAL TRAVEL, INC.	09/29/8310/27/83	MONTHLY SERVICE TO DISTRICT OFFICE - OSHKOSH	137.60
11-23	3326730001	HOUSE OF INTERNATIONAL TRAVEL, INC.	11/12/83	NORTHWEST ORIENT AIRLINES FLGT FROM WASH, DC TO MILWAUKEE - USED ON 11/12/83 FROM DC TO CHICAGO	163.00
11-23	3326730006	THOMAS E PETRI	11/14/83	REPUBLIC AIRLINES - MILWAUKEE, WI TO CHICAGO, IL TO WASH, DC	277.00
11-23	3326730007	THOMAS E PETRI	11/12/83	ADDITIONAL FARE - WASH, DC TO CHICAGO/O'HARE - UNITED AIRLINES	32.00
11-23	3326730003	THOMAS E PETRI	11/12/83	TOLLS BETWEEN CHICAGO & WISCONSIN, ILLINOIS TOLL HIGHWAY	1.60
11-23	3326730005	THOMAS E PETRI	11/12/83	HERTZ RENTAL CAR - O'HARE FIELD, CHICAGO, IL TO MADISON, WI	108.90
11-28	3327890466	RICHARD J. FREUND	11/01/8311/30/83	RENT 14 WESTERN AVE. FOND DU LAC, WI	500.00



11-28	3327890467	THE WASHINGTON BUILDING	11/01/8311/30/83	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	232.00
11-28	3327890468	DISBURSING OFFICER	11/01/8311/30/83	RENT 84 RACINE AVE. MENASHA WI. 65952	25.00
11-30	3335620010	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,165.80
11-30	3335620011	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		661.99
11-30	3335620012	(PHOTOCOPYING SERVICES CHARGED)	11/01/8311/30/83		4.55
12-05	3335630029	CANTRELL/CUTTER PRINTING, INC.	11/14/83	JOB NO. 15962 7400 - WEEKLY REPORT (PRINTING)	117.74
12-05	3335450016	KIEL TRI-COUNTY RECORD	12/01/8312/01/84	RENEWAL OF SUBSCRIPTION TO KIEL TRI-COUNTY RECORD	14.00
12-05	3335450009	THE TRIBUNE-GAZETTE	12/10/8312/10/84	RENEWAL OF SUBSCRIPTION TO TRIBUNE-GAZETTE	15.00
12-05	3335450010	THE WASHINGTON POST	11/05/8311/05/84	SUB (FOR DISTRICT JUNE SUHLING OFFICE) OFFICE OF REP PETRI 20 FOREST AVE BOX 1816 FOND DU LAC, WI 54935	21.00
12-05	3335450014	THE MARKESAN HERALD	01/01/8401/01/85	ONE YEAR SUBSCRIPTION TO THE MARKESAN HERALD	7.00
12-05	3335450017	THE VALDESIN JOURNAL	12/31/8312/31/84	RENEWAL OF SUBSCRIPTION	9.00
12-05	3335450012	WISCONSIN TELEPHONE COMPANY	10/07/8311/05/83	MONTHLY SERVICE - OSHKOSH	50.80
12-05	3335450011	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/8310/30/83	CONGRESSIONAL RESTAURANT CHARGES REF. # S 64140 & 65744	27.90
12-05	3335450030	C & P TELEPHONE	10/01/8310/30/83	LONG DISTANCE SERVICE	45.09
12-05	33354340012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	121.73
12-05	33354680022	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE CHARGE	140.50
12-08	3341300016	THOMAS E PETRI	04/29/8305/01/83	AMTRAK-TRAVEL TO WILMINGTON, DE FOR WEDNESDAY GROUP RETREAT	68.00
12-08	3341300017	THOMAS E PETRI	04/29/8304/30/83	DUPONT HOTEL-ACCOMMODATIONS IN WILMINGTON, DE DURING WEDNESDAY GROUP RETREAT	247.74
12-15	3346440028	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	146.90
12-16	3348510004	CANTRELL/CUTTER PRINTING, INC.	11/21/83	NEWSLETTER PRINTING - 205,000	2,446.22
12-16	3348510005	CANTRELL/CUTTER PRINTING, INC.	11/30/83	100,000 CONG DAILY MEETING CAR - PRINTING	1,125.00
12-16	3348510006	WISCONSIN CITIZENS CONCERNED FOR LIFE	12/01/83	PURCHASE OF MAILING LIST FOR PRINTING	595.00
12-16	3348510008	WISCONSIN STATE JOURNAL	12/18/8312/18/84	RENEWAL OF SUBSCRIPTION - ONE YEAR	124.80
12-16	3348510009	BUSINESS WEEK	11/01/8311/01/84	MAGAZINE SUBSCRIPTION	39.95
12-16	3348510010	THE WALL STREET JOURNAL	01/24/8401/24/85	NEWSPAPER SUBSCRIPTION	94.00
12-16	3348510014	THE SHEROYGAN	12/22/8312/22/84	SUBSCRIPTION RENEWAL - 1 YEAR	66.00
12-16	3348510015	IOLA HERALD	12/01/8312/01/84	SUBSCRIPTION RENEWAL - 1 YEAR	12.50
12-16	3348510016	THE NEW HOLSTEIN REPORTER	12/01/8312/01/84	SUBSCRIPTION RENEWAL - 1 YEAR	11.00
12-16	3348510031	THE MARQUETTE COUNTY TRIB	01/05/8301/05/84	SUBSCRIPTION RENEWAL - 1 YEAR	9.00
12-16	3348420019	WEGNER OFFICE DEPT STORE	11/07/83	OFFICE SUPPLIES - POSTER BOARD & MAGIC MARKERS	10.00
12-16	3348510011	ITT DIALCOM INC.	11/01/8311/30/83	CONTRACT #709 - TIMESHARING SVS PLAN I UNLIMITED - GUMMED LABELS	9.15
12-16	3348510013	HOUSE WEDNESDAY GROUP	11/01/8311/30/83	CS2754 USAGE PRIME CONNECT (NOVEMBER) - CONTRACT #709	110.76
12-16	3348510007	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/8401/01/85	1984 MEMBERSHIP FEE	1,584.15
12-16	3348420020	GSA, OAD, FINANCE DIVISION	11/30/8311/30/84	MONTHLY FTS SERVICE TO OSHKOSH DISTRICT OFFICE	300.00
12-16	3348420021	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY FTS SERVICE TO FOND DU LAC DISTRICT OFFICE	500.00
12-16	3348420022	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY FTS SERVICE TO FOND DU LAC DISTRICT OFFICE	48.25
12-22	3354200020	THE PEROPTER	12/30/8312/30/84	SUBSCRIPTION RENEWAL	23.60
12-22	3354550016	JUNE M. SUHLING	12/08/83	REFERENCE BOOK PURCHASE FOR DISTRICT OFFICE AND POSTAGE	78.00
12-22	3354730017	THOMAS E PETRI	12/08/83	REIMB FOR MEAL ENROUTE FROM DISTRICT BACK TO DC AT'S - MADISON	11.70
12-22	3354730017	THOMAS E PETRI	12/08/83	REIMB FOR MEAL & LODGING ENROUTE FROM DISTRICT BACK TO DC O HARE HILTON, GASLIGHT CLUB	5.93
12-22	3354320022	WISCONSIN TELEPHONE COMPANY	10/22/8311/21/83	TELEPHONE SERVICE TO FOND DU LAC DISTRICT OFFICE	75.69
12-22	3354550010	WISCONSIN TELEPHONE COMPANY	10/28/8311/27/83	TELEPHONE SERVICE TO FOND DU LAC DISTRICT OFFICE	94.60
12-22	3354550011	WISCONSIN TELEPHONE COMPANY	11/01/8311/30/83	WATTS SERVICE TO FOND DU LAC DISTRICT OFFICE	137.60
12-22	3354730014	HOUSE OF INTERNATIONAL TRAVEL, INC.	12/09/8312/09/83	AIR TRANSPORTATION FROM CENTRAL WISCONSIN TO CHICAGO TO DC NATIONAL - MIDSTATE & UNITED	478.23
12-22	3354320021	HOUSE OF REPRESENTATIVES RESTAURANT	11/03/8311/18/83	CONGRESSIONAL RESTAURANT	207.00
12-22	3354730015	THOMAS E PETRI	12/08/83	REIMB FOR MEAL & LODGING AT WHITE HOUSE MOTEL IN EAU CLAIRE WISCONSIN WHILE ON CONGL BUSS - BTWN MTGS	221.87
12-22	3354550012	JUNE M. SUHLING	10/01/8312/15/83	TRAVEL IN THE 6TH DISTRICT - AUTO MILEAGE OF 1376 MILES @ .24 PER MILE	339.93
12-22	3354550013	JUNE M. SUHLING	10/01/8312/15/83	TRAVEL OUTSIDE THE 6TH DISTRICT - 164 AUTO MILES @ .24 PER MILE	339.36
12-22	3354730013	HOUSE OF INTERNATIONAL TRAVEL, INC.	12/08/8312/09/83	AIR TRANSPORTATION IN WISCONSIN ABOARD LAKELAND CARRIER RE: DAIRY MEETINGS	105.00
12-22	3354550014	JUNE M. SUHLING	12/08/8312/08/83	MEALS INCURRED IN SUPPORT OF DAY TRIPS OUTSIDE THE DISTRICT	2.88
12-22	3354550015	JUNE M. SUHLING	10/26/8310/26/83	OSHKOSH ASSOC OF MANUFAC & COMMERCE DINNER MEETING TO DISCUSS CONGRESSIONAL ISSUES & ACTIONS	7.25

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. THOMAS PETRI—Continued</b>						
12-27	3356890470	RICHARD J. FREUND	12/01/8312/30/83	RENT 14 WESTERN AVE. FOND DU LAC, WI.	500.00	
12-27	3356890471	THE WASHINGTON BUILDING	12/01/8312/30/83	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901.	232.00	
12-27	3356890472	DISBURSING OFFICER	12/01/8312/30/83	RENT 84 RAGINE AVE. MENASHA, WI. 65952	25.00	
12-28	3361820016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	140.15	
12-28	3362740006	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	125.50	
12-31	3364900259	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,273.52	
12-31	4003700010	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,934.91	
				<b>TOTAL</b>	<b>31,871.09</b>	
<b>OFFICE OF THE HON. J J PICKLE</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3277520016	BURNETT BULLETIN	09/01/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	10.50	
10-06	3277520015	J J PICKLE	09/24/8309/26/83	R/T AIR FARE - WASHINGTON/AUSTIN - VIA AMERICAN AIRLINES	622.00	
10-06	3277520019	SANDY DOCHEN	07/29/8309/26/83	COFFEE FOR DISTRICT OFFICE CONSTITUENTS	16.63	
10-06	3277520018	SANDY DOCHEN	07/29/8309/26/83	GAS FOR LEASE CAR AND PARKING	158.44	
10-06	3277520017	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES TIAS	509.98	
10-20	3291630016	THIRD COAST MEDIA	10/01/8310/01/84	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	9.00	
10-20	3291630017	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	QUARTERLY SUBSCRIPTION FOR USA TODAY FOR 242 CANNON	19.60	
10-20	3291630013	J J PICKLE	09/30/8310/02/83	ROUND TRIP AIRFARE WASHINGTON/AUSTIN VIA AMERICAN AIRLINES	622.00	
10-20	3291630015	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	MONTHLY CHARGE FOR RENTAL CAR FOR DISTRICT OFFICE	287.00	
10-28	3300450001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	TELEGRAPH CHARGES FOR SEPTEMBER	124.88	
10-28	3300610008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	150.94	
10-31	3304900339	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		219.89	
10-31	3305470010	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		4,266.47	
10-31	3305620016	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8312/31/83		1,975.16	
11-09	3313590019	GENERAL SERVICES ADMINISTRATION	01/02/8401/02/85	AUSTIN TX 00000	1.30	
11-18	3320330017	THE WALL STREET JOURNAL	10/07/83	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	3,604.00	
11-18	3320330014	FEDERAL EXPRESS CORP	10/07/83	INFORMATION SENT TO CONSTITUENT	94.00	
11-18	3320330015	FEDERAL EXPRESS CORP	10/20/83	INFORMATION SENT TO CONSTITUENT	12.50	
11-18	3320330016	FEDERAL EXPRESS CORP	10/11/83	MATERIAL SENT TO DISTRICT OFFICE	24.00	
11-18	3321330011	GSA, OAD, FINANCE DIVISION	10/31/83	SUPPLIES FOR DISTRICT OFFICE	13.13	
11-18	3321330014	SANDY DOCHEN	09/29/83	COFFEE FOR DISTRICT CONSTITUENTS	2.39	
11-18	3321330013	SANDY DOCHEN	09/29/83	MAINTENANCE OF LEASE CAR, PARKING	60.46	
11-18	3321330015	G. COFFEY LEASING	11/01/8312/01/83	LEASE CAR FOR DISTRICT OFFICE	287.00	
11-18	3320330012	C & P TELEPHONE	09/30/83	LONG DISTANCE TOLL CHGS	62.23	
11-18	3320330013	C & P TELEPHONE	09/30/83	LOCAL AREA TOLL CHGS	10.60	
11-18	3321330016	WESTERN UNION TELEGRAPH COMPANY	10/31/83	TELEGRAPH CHGS FOR OCTOBER	191.51	
11-23	3326730009	J J PICKLE	10/21/8310/24/83	THIS MONTHLY CHGS	512.69	
11-23	3326730010	J J PICKLE	10/28/8311/01/83	R/T AIRFARE WASHINGTON TO AUSTIN VIA AMERICAN AIRLINES	642.00	
11-23	3326730011	J J PICKLE	11/04/8311/07/83	R/T AIRFARE WASHINGTON TO AUSTIN VIA AMERICAN AIRLINES	626.00	
11-23	3326730018	REGINALD TODD	10/23/8310/27/83	R/T AIRFARE TO/FROM WASHINGTON/AUSTIN VIA AMERICAN AIRLINES	642.00	



11-30	3334900334	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	4,222.31
11-30	3335620031	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	156.99
12-05	3334380008	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	195.08
12-05	3334750013	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	240.56
12-14	3347540011	THE DAILY TEXAN	12/01/8312/01/84	60.00
12-14	3347540013	THE WALL STREET JOURNAL	01/02/8401/02/85	94.00
12-14	3347540014	THE WASHINGTON POST	11/05/8311/05/84	39.00
12-14	3347540018	WILLIAMSON COUNTY SUN	12/01/8312/01/84	14.00
12-14	3347540019	BASTROP ADVERTISER	12/01/8312/01/84	484.00
12-14	3347540020	NATIONAL JOURNAL	12/01/8312/01/84	2,000.00
12-14	3347540021	THE DAILY TEXAN	12/01/8312/01/84	81.91
12-14	3347540015	DEMOCRATIC STUDY GROUP	11/30/83	7.34
12-14	3347540016	C & P TELEPHONE	10/01/8310/31/83	496.29
12-14	3347540012	C & P TELEPHONE	10/01/8310/31/83	642.00
12-21	3350290002	J J PICKLE	11/12/83	253.10
12-22	3354320023	DAVID R RAMAGE	12/23/83	375.00
12-22	3354320025	THE BOND BUYER	10/03/8310/03/84	-509.12
12-22	3354320026	TAX NOTES	12/01/8312/01/84	329.00
12-22	3354320029	REGINALD TODD	11/28/8312/07/83	
12-22	3354320027	G. COFFEY LEASING	12/01/8301/01/84	287.00
12-22	3354320028	REGINALD TODD	11/30/8312/07/83	41.48
12-22	3354320024	WESTERN UNION TELEGRAPH COMPANY	11/30/83	106.39
12-28	3361790010	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	218.08
12-28	3362730030	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	164.63
12-31	3364900333	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	4,579.31
12-31	4003700031	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	1,528.29
				<b>33,659.08</b>

TOTAL

# OFFICE OF THE HON. JOHN E PORTER

## OFFICIAL EXPENSES

10-07	3277800018	GLENCOE NEWS	09/14/8309/14/84	27.95
10-07	3277800019	WINNETKA TALK	09/15/8309/15/84	27.95
10-07	3277800016	SAVIN CORPORATION	05/31/8306/30/83	18.37
10-07	3277800017	DEERFIELD NEWS AGENCY	09/19/8310/16/83	17.10
10-12	3277800020	UNITED AIRLINES	09/22/8309/26/83	343.00
10-12	3280340018	THOMAS J LANKFORD	09/21/8309/21/83	1,316.50
10-12	3280340015	NATIONAL NEWS AGENCY	10/01/8312/01/83	88.50
10-12	3280340019	TIMOTHY EUGENE MCKAY	09/22/8309/26/83	127.83
10-12	3280340017	JODIE S FODTH	09/27/8309/30/83	16.80
10-14	3286200024	GSA OAD FINANCE DIVISION	09/22/83	13.95
10-14	3286200025	THE NEWS SUN	09/16/83	9.25
10-14	3286200026	WESTERN UNION TELEGRAPH COMPANY	10/04/83	8.20
10-14	3286200022	GSA OAD FINANCE DIVISION	09/22/83	33.95
10-14	3286200023	GSA OAD FINANCE DIVISION	09/22/83	110.11
10-19	3287650023	HOUSE RECORDING STUDIO	09/01/8309/30/83	1.50
10-21	3293720016	COMMONWEALTH EDISON	09/06/8310/05/83	127.30
10-21	3293720015	NATIONAL GEOGRAPHIC SOCIETY	10/13/83	8.00
10-21	3293720020	WALSH HUGHES & COMPANY	09/25/8310/24/83	119.05
10-21	3293720021	ILLINOIS BELL TELEPHONE COMPANY	09/25/8310/24/83	105.88
10-21	3293720022	ILLINOIS BELL TELEPHONE COMPANY	10/07/8310/11/83	86.48
10-21	3293720017	UNITED AIR LINES		310.00
				<b>33,659.08</b>

TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-21	3299720023	UNITED AIR LINES.....	10/14/8310/15/83	REIMB FOR MEMBER'S TRAVEL WASHINGTON-CHICAGO-WASHINGTON	270.00	
10-21	3299720018	JOHN ANDREW HUPALO.....	10/07/8310/09/83	STAFF REIMB FOR TRVL WASHINGTON-CHICAGO-WASHINGTON	270.00	
10-21	3299720015	LINDA P MOORE.....	09/22/83	STAFF REIMBURSEMENT FOR TRAVEL 25 MILES AT 24¢ & PARKING	10.50	
10-21	3299720024	TIMOTHY EUGENE MCKAY.....	10/03/8310/11/83	STAFF REIMB FOR TRAVEL 366 MILES AT 24¢	87.84	
10-24	3287840020	POSTMASTER.....	09/30/83	STAMPS 100 X 20	20.00	
10-27	3299890469	TOLLWAY NORTH OFFICE CENTER.....	10/01/8310/30/83	RENT 104 WILMOT RD. DEERFIELD, IL	2,066.25	
10-27	3299890471	BRIAN PROPERTIES, INC. AGENT.....	10/01/8310/30/83	RENT 1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL	320.00	
10-27	3299890471	COUNTY OF LAKE.....	10/01/8310/30/83	RENT 18 N COUNTY STREET WAUKEGAN, IL	249.90	
10-28	3300620012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	121.57	
10-28	3301820021	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	140.80	
10-31	3304900330	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,988.21	
10-31	3305450011	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	442.96	
11-03	3301320020	THOMAS J LANKFORD.....	10/01/8310/31/83	BILLING FOR PRINTING SERVICES	1,507.75	
11-03	3301320023	DEERFIELD NEWS AGENCY.....	10/12/83	MONTHLY BILLING	17.10	
11-03	3301320022	ILLINOIS BELL TELEPHONE COMPANY.....	10/17/8311/13/83	BILLING FOR MONTHLY SERVICE	493.30	
11-03	3301320021	TIMOTHY EUGENE MCKAY.....	09/28/8310/27/83	STAFF REIMB FOR MILEAGE 308 MI @ 24¢	73.92	
11-03	3301320024	JODIE S ROTH.....	10/14/8310/16/83	STAFF REIMB FOR MILEAGE 56 MI @ 24¢	13.44	
11-06	3307580015	DAVID R RAMAGE.....	10/19/8310/20/83	PRINTING BILL OF HUMAN RIGHTS CAUCUS NEWSLETTER	12.44	
11-06	3307580017	UNITED AIR LINES.....	09/23/83	REIMB FOR MEMBER'S TRAVEL - WASHINGTON/CHICAGO/WASHINGTON	72.50	
11-06	3307580018	C & P TELEPHONE.....	10/20/8310/24/83	BILLING FOR MONTHLY PHONE DATA EQUIPMENT CHARGES	416.00	
11-06	3307580019	C & P TELEPHONE.....	09/01/8309/30/83	BILLING FOR MONTHLY PHONE DATA LOCAL AREA CHARGES	48.21	
11-06	3307580016	JOHN EDWARD PORTER.....	09/01/8309/30/83	LUNCH W/CONSTITUENTS	18.29	
11-07	3306350017	THE INDEPENDENT REGISTER.....	10/20/83	PAYMENT FOR PHOTO	18.20	
11-07	3306350018	MARGARET SOLICKMAN.....	10/19/83	STAFF REIMB FOR TRAVEL 225 MI @ 24¢	54.00	
11-07	3306350019	BETTY REED.....	10/06/8310/18/83	STAFF REIMB FOR TRAVEL 356 MI @ 24¢	85.44	
11-07	3306350015	C & P TELEPHONE.....	09/01/8309/30/83	LONG DISTANCE MONTHLY BILLING (PHONE)	17.60	
11-07	3306350031	C & P TELEPHONE.....	09/01/8309/30/83	LOCAL AREA MONTHLY PHONE BILLING	42.76	
11-08	3307340011	VANGUARD PHOTO STUDIOS.....	10/21/83	BILLING FOR PHOTOGRAPHS	62.50	
11-08	3307340012	BARBARA G CARTER.....	09/29/8310/22/83	MISC EXPENSES-BATTERIES, TAPES, ETC.	33.01	
11-08	3307340011	BARBARA G CARTER.....	09/29/8310/22/83	169 MI @ 24¢, STAFF REIMB FOR TRAVEL	40.56	
11-08	3307340013	TIMOTHY EUGENE MCKAY.....	10/18/8310/26/83	STAFF REIMB FOR TRAVEL 757 MI @ 24¢	181.68	
11-08	3307340014	BETTY LOU REED.....	09/26/8310/04/83	STAFF REIMB FOR TRAVEL 400 MI @ 24¢	96.00	
11-08	3307340015	JOYCE COOK.....	10/05/8310/21/83	STAFF REIMB FOR TRAVEL 61.64 MI @ 24¢, TOLLS	84.87	
11-14	3314410019	THOMAS J LANKFORD.....	10/18/8310/26/83	BILLING FOR SERVICES	2,383.40	
11-14	3314410016	CENTURY 21.....	10/24/83	BILLING FOR COPYING MACHINE - DISTRICT OFFICE	19.90	
11-14	3314410017	DOURELLE JAY GRIESHEIMER.....	09/05/8310/31/83	STAFF REIMB FOR TRAVEL 390.3 MI @ 24 PICTURES, POSTAGE, NEWSPAPERS	121.22	
11-14	3314410018	BONNIE K NELSON.....	07/30/8309/22/83	STAFF REIMB FOR TRAVEL 188 MI @ 24	45.12	
11-14	3314410020	GSA, OAD, FINANCE DIVISION.....	10/22/83	MONTHLY CHARGES - TI	33.95	
11-18	3319710107	POSTMASTER.....	10/11/83	200 STAMPS AT 20¢	40.00	
11-21	3321210013	ALL SERVICE OFFICES, INC.....	10/20/83	CHARGES FOR COPYING	54.00	
11-21	3321210015	UNITED AIR LINES.....	11/04/83	REIMBURSEMENT FOR MEMBER'S TRAVEL WASHINGTON-CHICAGO-WASHINGTON	208.00	
11-21	3321210014	WESTERN UNION TELEGRAPH COMPANY.....	10/31/83	BILLING FOR SERVICES	20.84	
11-21	3321210011	GSA, OAD, FINANCE DIVISION.....	10/22/83	MONTHLY CHARGES - TI	13.95	
11-21	3321210012	GSA, OAD, FINANCE DIVISION.....	10/22/83	MONTHLY CHARGES - TI	110.16	
11-22	3322700025	NATIONAL PHOTO SERVICE.....	10/31/83	BILLING OF NEGATIVES & PRINTS - FOR CONGRESSIONAL USE	33.50	

OFFICE OF THE HON. JOHN E PORTER—Continued



11-22	3322700026	TALUSMAN SPEED PRINT, INC.	11/02/83	BILLING FOR RUBBER STAMP	10.40
11-22	3322700027	ILLINOIS BELL TELEPHONE COMPANY	10/25/8311/24/83	MONTHLY BILLING - DISTRICT OFFICE	106.27
11-22	3322700028	ILLINOIS BELL TELEPHONE COMPANY	10/25/8311/24/83	MONTHLY BILLING - DISTRICT OFFICE	91.58
11-22	3322700024	TIMOTHY EUGENE MCKAY	10/31/8311/15/83	STAFF REIMB FOR TRAVEL 294 MILES AT 24¢	70.56
11-28	3327890469	TOLLWAY NORTH OFFICE CENTER	11/01/8311/30/83	RENT 104 WILMOT RD. DERFIELD, IL.	2,086.25
11-28	3327890470	BRIANT PROPERTIES, INC. AGENT	11/01/8311/30/83	RENT 1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL	320.00
11-28	3327890471	COUNTY OF LAKE	11/01/8311/30/83	RENT 18 N COUNTY STREET WAUKEGAN, IL	249.90
11-30	3334900325	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,976.65
11-30	3335620011	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		583.26
11-30	3335630030	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		65
12-05	3335450011	THOMAS J LANKFORD	11/01/8311/30/83	BILLING FOR SERVICES	1,936.05
12-05	3335450014	DEERFIELD NEWS AGENCY	11/01/8311/04/83	SUBSCRIPTION FOR NEWSPAPER	17.10
12-05	3334410011	COMMONWEALTH EDISON	11/14/8312/11/83	MONTHLY BILLING	115.86
12-05	3334410012	JOYCE A COOKE	10/02/83	STAFF REIMB FOR AGING CONFERENCE	25.00
12-05	3334410009	RICHARD NELSON RASMUS	11/15/83	STAFF REIMB FOR TRAVEL CHICAGO-WASHINGTON	155.00
12-05	3334540012	C & P TELEPHONE	10/01/8310/31/83	DATA EQUIPMENT - MONTHLY BILLING	43.09
12-05	3334540013	C & P TELEPHONE	10/01/8310/31/83	DATA LOCAL AREA CHARGES	8.76
12-05	3327630003	POSTMASTER	11/01/83	100 STAMPS AT 20 CENTS	20.00
12-05	3334410010	JOHN EDWARD PORTER	11/05/8311/06/83	REIMB FOR MEMBER'S TRAVEL 765 MI @ 24	183.60
12-05	3334540015	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	17.11
12-05	3334540016	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHARGES	116.67
12-05	3334230028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	128.49
12-05	3334650024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	150.95
12-06	3336410006	WALSH, HIGGINS & COMPANY	11/14/83	MONTHLY BILLING	140.17
12-06	3336410009	COUNTY OF LAKE	03/01/8308/01/83	BILLING FOR PRINTING - XEROXING	172.49
12-06	3336410007	ILLINOIS BELL TELEPHONE COMPANY	10/28/8311/27/83	MONTHLY BILLING	456.85
12-06	3336410008	UNITED AIR LINES	11/18/8311/21/83	REIMB FOR TRAVEL WASHINGTON-CHICAGO-WASHINGTON FOR MEMBER	277.33
12-06	3336410007	TIMOTHY EUGENE MCKAY	11/18/8311/21/83	STAFF REIMB FOR TRAVEL 225 MI @ 24	54.00
12-13	3343320011	THOMAS J LANKFORD	11/22/8311/23/83	BILLING FOR PRINTING SERVICE	321.98
12-13	3343320012	RICHARD NELSON RASMUS	11/12/83	STAFF REIMB FOR TRAVEL 765 MI @ 24¢/MI	183.60
12-13	3343320013	BETTY LOU REED	11/03/8312/02/83	STAFF REIMB FOR TRAVEL 591 MI @ 24¢/MI	141.84
12-13	3343320009	GSA, OAO, FINANCE DIVISION	11/01/83	MONTHLY FTS CHGS	85.41
12-14	3343710006	JOHN EDWARD PORTER	12/01/83	MONTHLY FTS CHGS	14.95
12-14	3343710004	JOHN EDWARD PORTER	12/02/8312/05/83	CONSTITUTENT LUNCH	44.34
12-14	3343710005	JOHN EDWARD PORTER	11/18/8311/21/83	REIMB FOR MILEAGE 165 MI AT 24¢	39.60
12-14	3343710007	JOHN EDWARD PORTER	11/22/83	REIMB FOR MILEAGE 99 MILES AT 24¢	23.76
12-14	3343710008	GSA, OAO, FINANCE DIVISION	11/22/83	MONTHLY CHARGE - TI	34.95
12-15	3347580008	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	RENEWAL OF SUBSCRIPTION	112.60
12-15	3347580007	UNITED AIR LINES	12/01/8312/05/83	REIMB FOR MEMBER'S TRAVEL - WASHINGTON/CHICAGO/WASHINGTON	546.00
12-15	3347580006	HOUSE RECORDING STUDIO	11/05/8312/03/83	STAFF REIMBURSEMENT FOR TRAVEL	416.00
12-15	3347580005	WESTERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	18.96
12-16	3342770022	POSTMASTER	11/30/83	BILLING FOR SERVICES	53.00
12-16	3342770023	POSTMASTER	11/18/83	200 STAMPS AT 20¢	9.39
12-16	3342770024	POSTMASTER	11/30/83	100 STAMPS AT 20¢	40.00
12-16	3342770025	JOYCE A COOKE	12/06/83	100 STAMPS AT 20¢	20.00
12-22	3353410025	COMMONWEALTH EDISON	12/09/83	STAFF REIMB FOR STATIONERY	25.96
12-22	3353410026	UNITED INSURANCE	11/03/8312/06/83	BILLING FOR SERVICES	137.66
12-22	3353410027	AMERY AIRLINES	01/29/8301/29/84	BILLING SERVICES	492.00
12-22	3353410028	TIMOTHY EUGENE MCKAY	11/30/8312/05/83	REIMB MEMBER'S TRAVEL WASHINGTON-CHICAGO-WASHINGTON	396.00
12-23	3355710012	ILLINOIS BELL TELEPHONE COMPANY	11/28/8312/27/83	STAFF REIMB FOR TRAVEL 183 MI @ 24	43.92
12-23	3355710013	ILLINOIS BELL TELEPHONE COMPANY	11/25/8312/24/83	BILLING FOR SERVICES	405.30
12-23	3355710014	ILLINOIS BELL TELEPHONE COMPANY	11/25/8312/24/83	BILLING FOR SERVICES	87.64
12-23	3355710015	C & P TELEPHONE	11/01/8311/30/83	BILLING FOR SERVICES - LOCAL AREA	108.94
12-23	3355710011	C & P TELEPHONE	11/01/8311/30/83	BILLING FOR SERVICES	9.85
12-23	3355710011	C & P TELEPHONE	11/01/8311/30/83	BILLING FOR SERVICES	43.05

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN E PORTER—Continued</b>						
12-27	3356740026	DEERFIELD NEWS AGENCY	12/12/8301/08/84	BILLING FOR SERVICES	17.10	
12-27	3356890473	TOLLWAY NORTH OFFICE CENTER	12/01/8312/30/83	RENT 104 WILMOT RD. DEERFIELD, IL	2,066.25	
12-27	3356890474	BRIAN PROPERTIES, INC. AGENT	12/01/8312/30/83	RENT 1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL	320.00	
12-27	3356890475	COUNTY OF LAKE	12/01/8312/30/83	RENT 18 N. COUNTY STREET WAUKEGAN, IL	249.90	
12-27	3356740027	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA TOLL CHARGES	1.17	
12-27	3356740028	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE TOLL CHARGES	30.63	
12-28	3361780021	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	150.60	
12-28	3362810015	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	132.26	
12-31	3364900324	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8312/31/83		1,976.65	
12-31	4003700011	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		( 83.88)	
<b>TOTAL</b>					<b>33,576.49</b>	
<b>OFFICE OF THE HON. MELVIN PRICE</b>						
<b>OFFICIAL EXPENSES</b>						
10-05	3273430016	WILLIAM K HART	09/26/83	TO REIMB STAFF MEMBER FOR EXPENSES INCURRED IN SENDING OVERNIGHT PACKAGE TO DISTRICT SECRETARY.	12.50	
10-12	3284600010	GSA, OAD, FINANCE DIVISION	09/28/83	FTS SERVICE	16.00	
10-19	3290630018	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONE EAST ST. LOUIS	187.12	
10-28	3300450006	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	195.38	
10-28	3300610013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	117.84	
10-31	3304900426	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,252.55	
10-31	3305470011	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		426.26	
11-03	3304410019	DAVID R RAMAGE	09/26/83	100 FLAG CERTIFICATES	30.00	
11-03	3304130010	WILLIAM K HART	10/23/8310/24/83	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT FOR STAFF	200.00	
11-03	3301430010	WILLIAM K HART	10/23/8310/24/83	TRAVEL TO DISTRICT (E. ST. LOUIS, ILL) FROM WASHINGTON, DC BY COMMERCIAL AIR FOR STAFF MEMBER, D. ALLEN.	200.00	
11-03	3301450012	DEBORAH LONGHI ALLEN	10/22/8310/24/83	LODGING FOR STAFF/PAYEE	195.00	
11-03	3301430011	WILLIAM K HART	10/23/8310/24/83	LONG DISTANCE TELEPHONE SERVICES	28.35	
11-07	3306350020	C & P TELEPHONE	09/01/8309/30/83	EAST ST LOUIS IL 00000	9.41	
11-09	3313590020	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	ROUND TRIP AIRFARE ST. LOUIS & RETURN	1,038.00	
11-10	3313410032	MELVIN PRICE	10/22/8310/24/83	FTS INTERCITY SERVICE	280.00	
11-10	3313300005	GSA, OAD, FINANCE DIVISION	10/28/83	DISTRICT OFFICE TELEPHONE (EAST ST LOUIS)	26.00	
11-18	3320310021	GSA, OAD, FINANCE DIVISION	10/22/83	1 YEAR SUBSCRIPTION	180.03	
11-30	3334900420	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,252.55	
11-30	3335620032	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		253.96	
12-05	3333700002	ALTON TELEGRAPH	12/31/8312/31/84	LOCAL TELEPHONE SERVICE	65.00	
12-05	3334380013	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	208.15	
12-06	3334750018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	COFFEE FOR PRE-HEARING RECEPTION FOR CONSTITUENTS	126.30	
12-06	3336410011	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/8310/31/83	LONG DISTANCE SERVICE (WASHINGTON OFFICE)	35.76	
12-06	3364100010	C & P TELEPHONE	11/15/83	1 YEAR SUBSCRIPTION	53.80	
12-13	3343200015	THE MARISSA MESSENGER	01/01/8412/31/84	1 YEAR SUBSCRIPTION	10.00	
12-13	3343200016	HIGHLAND NEWS LEADER	01/01/8412/31/84	1984 RESEARCH SERVICES	2,200.00	
12-13	3343200014	DEMOCRATIC STUDY GROUP	12/02/8312/03/83	R/T AIRFARE ST. LOUIS AND RETURN	310.00	



12-19	3348440021	GSA, OAD, FINANCE DIVISION	11/22/83	262.31
12-27	3356740030	THE MESSENGER	01/01/8412/31/84	10.00
12-27	3356740029	GSA, OAD, FINANCE DIVISION	12/15/83	8.00
12-28	3361790015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	126.03
12-28	3362580003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	211.07
12-30	3357620018	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/8412/31/84	300.00
12-30	3357620019	CONGRESSIONAL STEEL CAUCUS	01/03/8412/31/84	200.00
12-31	3364900419	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	1,272.22
12-31	4003700032	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	201.29
<b>TOTAL</b>				<b>11,316.88</b>

OFFICE OF THE HON. JOEL PRITCHARD

OFFICIAL EXPENSES

10-06	3276530008	ENERGY CONSERVATION COALITION	09/26/8309/26/84	25.00
10-06	3276530007	THE HERTZ CORP	09/03/8309/11/83	373.38
10-06	3276530010	CONGRESSIONAL ARTS CAUCUS	09/26/83	2,000.00
10-06	3276530009	C & P TELEPHONE	08/01/8308/31/83	314.61
10-06	3276530011	GSA, OAD, FINANCE DIVISION	08/22/8309/22/83	446.76
10-12	3280760014	GEORGE S WEIGEL	09/25/8309/27/83	690.00
10-12	3280760014	RUSSELL HOKANSON	09/16/8309/26/83	350.00
10-12	3280760015	RUSSELL HOKANSON	09/16/8309/26/83	12.00
10-12	3280760016	GEORGE S WEIGEL	09/10/8309/18/83	387.00
10-18	3290300018	STEVE FORRESTER	10/10/8310/10/84	88.00
10-18	3290300015	WESTERN UNION DATA SERVICES	10/01/8310/31/83	54.00
10-18	3290300017	U.S. DEPARTMENT OF STATE	10/01/8310/31/83	69.00
10-18	3294630007	SOUTHWEST DISTRIBUTION SERVICE	09/30/83	19.60
10-24	3294730019	CONGRESSIONAL QUARTERLY INC	10/01/8312/31/83	546.00
10-24	3294730021	UNITED NATIONS ASSOCIATION OF THE U.S.A.	12/25/8312/25/84	30.00
10-24	3294730020	JOEL PRITCHARD	10/05/83	347.00
10-24	3294630010	C & P TELEPHONE	10/07/8310/12/83	8.79
10-24	3294630011	C & P TELEPHONE	09/01/8309/30/83	40.21
10-24	3294730018	JOEL PRITCHARD	10/07/8310/12/83	148.31
10-24	3294630008	C & P TELEPHONE	09/01/8309/30/83	53.15
10-24	3294630009	C & P TELEPHONE	09/01/8309/30/83	56.37
10-24	3300450007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	100.76
10-28	3300610014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8310/31/83	120.18
10-31	3304900083	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	1,415.01
10-31	3299730003	GSA, OAD, FINANCE DIVISION	09/01/8309/01/84	603.55
10-31	3299730003	FAR EASTERN ECONOMIC REVIEW, LTD	10/22/83	451.56
11-03	3301530023	THOMAS J LANKFORD	09/01/8309/01/84	80.00
11-03	3301530021	C & P TELEPHONE	10/07/83	20.00
11-03	3301530022	C & P TELEPHONE	09/01/8309/30/83	454.95
11-06	3307580021	JOEL PRITCHARD	10/27/8310/30/83	74
11-06	3307580020	GEORGE S WEIGEL	10/23/83	296.00
11-06	3307580022	JOEL PRITCHARD	08/20/8308/23/83	374.50
11-09	3313590021	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	90.19
11-16	3318520018	STEVE FORRESTER	11/01/8311/01/84	6,466.00
11-16	3318520017	WESTERN UNION DATA SERVICES	11/01/8311/01/84	100.00
11-18	3318550026	WILLIAM T BURKE	10/14/8310/23/83	65.00
11-18	3318550028	ROBERT H DEIBEL	10/20/8310/30/83	386.00
11-18	3318550029	ROBERT H DEIBEL	10/20/8310/30/83	346.00
11-18	3318550027	WILLIAM T BURKE	10/20/8310/23/83	134.00
11-18				835.32

FTS	NEWSPAPER SUBSCRIPTION	262.31
FTS	INTERCITY SERVICE	10.00
FTS	LOCAL TELEPHONE SERVICE	8.00
FTS	LOCAL TELEPHONE SERVICE	126.03
FTS	PAYMENT OF ANNUAL MEMBERSHIP DUES	211.07
FTS	ANNUAL MEMBERSHIP DUES	300.00
FTS	ANNUAL MEMBERSHIP DUES	200.00
FTS	ANNUAL MEMBERSHIP DUES	1,272.22
FTS	ANNUAL MEMBERSHIP DUES	201.29
<b>TOTAL</b>		<b>11,316.88</b>

SUBSCRIPTION FOR ONE YEAR	25.00
CAR RENTAL WHILE IN SEATTLE ON OFFICIAL BUSINESS	373.38
SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS	2,000.00
LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE FOR MONTH OF AUGUST	314.61
TELEPHONE SERVICE FOR SEATTLE OFFICE FOR ONE MONTH	446.76
R/T AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON, DC	690.00
R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON	350.00
TAXI FARE TO & FROM NATIONAL AIRPORT	12.00
R/T AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON, DC	387.00
NORTHWESTLETTER FOR USE IN OFFICE FOR 1984 SUBSCRIPTION	88.00
COMPUTER TERMINAL FOR MONTH OF OCT 1983 FOR WASHINGTON, DC OFFICE	54.00
COMPUTER TERMINAL FOR MONTH OF OCT 1983 FOR SEATTLE OFFICE	69.00
TELEGRAM SEND OVERSEAS ON BEHALF OF CONSTITUENT CASE	30.00
WASHINGTON POST SUBSCRIPTION FOR OFFICE	19.60
SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
TWO PUBLICATIONS ON ARMS CONTROL & THE UN	30.00
R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASH & RETURN TO NEW YORK CITY	347.00
TELEPHONE BILL FOR MONTH OF SEPTEMBER - SERVICE	8.79
TELEPHONE BILL FOR MONTH OF SEPTEMBER - EQUIPMENT	40.21
CAR RENTAL WHILE IN SEATTLE	148.31
R/T AIRLINE TICKET FOR JOLISE WEDNESDAY GROUP FOR MONTH OF SEPTEMBER SERVICE	53.15
TELEPHONE BILL FOR HOUSE WEDNESDAY GROUP FOR MONTH OF SEPTEMBER - EQUIPMENT	56.37
LOCAL TELEPHONE SERVICE	100.76
LOCAL TELEPHONE SERVICE	120.18
TELEPHONE CHARGES FOR SEATTLE OFFICE	1,415.01
ONE YEAR SUBSCRIPTION TO FEER	603.55
CARDS - 1/C	451.56
LONG DISTANCE TELEPHONE CALLS DURING SEPTEMBER	80.00
LOCAL AREA TOLL CHARGES FOR CALL TO TACOMA	20.00
R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE	454.95
ONE WAY TICKET WHILE IN SEATTLE ON OFFICIAL BUSINESS	74
SEATTLE WA 00000	296.00
ONE YEAR'S SUBSCRIPTION TO NORTHWESTRADE	374.50
COMPUTER TERMINAL FOR SEATTLE OFFICE	90.19
R/T AIRLINE FARE FROM SEATTLE TO WASHINGTON, DC	6,466.00
R/T AIR LINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	100.00
CAR RENTAL WHILE IN SEATTLE, GASOLINE AND PARKING	65.00
HOTEL ROOM IN WASHINGTON, DC	386.00
	346.00
	134.00
	835.32

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
11-18	3318550030	ROBERT H DEIBEL	10/20/8310/30/83	HOTEL COSTS	583.53
11-18	3318550031	ROBERT H DEIBEL	10/20/8310/30/83	FOOD COSTS WHILE IN SEATTLE	196.65
11-21	3322430034	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	4.50
11-22	3322700029	WESTERN UNION DATA SERVICES	11/01/8311/30/83	COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE	54.00
11-30	3334900083	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,415.02
11-30	3335620012	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		488.13
12-05	3333700003	THE WEEKLY	11/01/8311/30/83	ONE YEAR'S SUBSCRIPTION TO THE WEEKLY	19.50
12-05	3333700003	PACIFIC NORTHWEST QUARTERLY	11/21/8311/21/84	ONE YEAR'S SUBSCRIPTION	13.00
12-05	3334410013	RUSSELL HOKANSON	12/01/8312/01/83	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE	348.00
12-05	3334410015	RUSSELL HOKANSON	11/11/8311/20/83	TAXI CAB SERVICE TO & FROM AIRPORT	16.00
12-05	3334540019	DEBORAH GROSS	11/19/8311/27/83	R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	348.00
12-05	3333400005	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE FOR HOUSE WEDNESDAY GROUP - LOCAL AREA CHARGES	56.15
12-05	3333400006	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES FOR MONTH OF OCTOBER	60.46
12-05	3333700006	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHARGES - SERVICE	9.26
12-05	3333700007	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES FOR MONTH	43.09
12-05	3334410014	RUSSELL HOKANSON	11/11/8311/20/83	ONE LUNCHEON WHILE IN SEATTLE	11.55
12-05	3333700004	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	2.47
12-05	3333700005	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE CHARGES	222.51
12-05	3334380014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	106.67
12-05	3334750019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	128.86
12-05	3334540018	GSA, OAO, FINANCE DIVISION	10/01/8310/31/83	MONTHLY TELEPHONE SERVICE FOR SEATTLE OFFICE	52.84
12-06	3336410012	THOMAS J LANKFORD	11/22/83	PRINT N/L - 17'S	3,585.92
12-08	3341300015	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/02/83	SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS	1,000.00
12-08	3336460034	GEORGE S WEIGEL	11/18/83	ONE WAY TICKET FROM WASHINGTON, DC TO SEATTLE, WA	379.00
12-14	3343310015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8412/31/84	SPECIAL ASSESSMENT FOR CAUCUS-ADMINISTRATIVE COSTS	1,000.00
12-14	3343310016	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/02/83	SPECIAL ASSESSMENT TO COVER ADMINISTRATIVE COSTS	2,000.00
12-14	3343310017	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/02/83	SPECIAL ASSESSMENT TO COVER ADMINISTRATIVE COSTS	2,000.00
12-14	3343310018	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 MEMBERSHIP DUES	2,000.00
12-14	3343800021	EXPORT TASK FORCE	01/01/8412/31/84	1984 RESEARCH SERVICES	1,000.00
12-14	3343800022	EXPORT TASK FORCE	12/02/83	SPECIAL ASSESSMENT FOR 1983 TO SUPPORT TASK FORCE ACTIVITIES	300.00
12-14	3343800023	HOUSE WEDNESDAY GROUP	12/02/83	SPECIAL ASSESSMENT	2,000.00
12-14	3343800024	HOUSE WEDNESDAY GROUP	12/02/83	SPECIAL ASSESSMENT FOR HOUSE WEDNESDAY GROUP	2,000.00
12-14	3343800025	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/02/83	SPECIAL ASSESSMENT TO SUPPORT SHARED STAFF PAYROLL	2,000.00
12-15	3346440030	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	6.25
12-16	3348730019	THE FISHERMEN'S NEWS	12/01/8312/01/84	ONE YEAR'S SUBSCRIPTION	398.00
12-16	3348730020	JOEL PRITCHARD	12/02/8312/04/83	R/T TICKET FROM NEW YORK CITY TO SEATTLE, WA MEMBER WAS IN NYC ON OFCL BUSS AS DELEGATE TO UNITED NAT'S	69.00
12-16	3348730017	WESTERN UNION DATA SERVICES	12/01/8312/31/83	TERMINAL COMPUTER FOR SEATTLE OFFICE	54.00
12-16	3348730018	WESTERN UNION DATA SERVICES	12/01/8312/31/83	TERMINAL COMPUTER FOR WASH, DC OFFICE	150.00
12-16	3348730016	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	MEMBERSHIP DUES FOR 1984	500.00
12-16	3348730021	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	SPECIAL ACTIVE MEMBERSHIP	2,000.00
12-21	3355520001	CONGRESSIONAL ARTS CAUCUS	12/02/83	SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS	354.00
12-27	3356700015	NATIONAL NEWS AGENCY	01/01/8412/31/84	NEW YORK TIMES DAILY & WALL STREET JOURNAL FOR ONE YEAR	720.00
12-27	3356700017	TRW CORPORATION	01/01/8311/30/83	USE OF EQUIPMENT BY HOUSE WEDNESDAY FROM JANUARY 1ST THROUGH NOVEMBER 30 WHEN CONTRACT WAS CANCELLED.	



11/01/8311/30/83	TELEPHONE SERVICE.....	10.35
11/01/8311/30/83	TELEPHONE EQUIPMENT FOR MONTH OF NOVEMBER.....	43.05
01/01/8412/31/84	1984 MEMBERSHIP DUES FOR THE CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES.....	650.00
11/01/8311/30/83	HOUSE WEDNESDAY GROUP TELEPHONE SERVICE FOR NOV. LOCAL AREA.....	57.84
11/01/8311/30/83	HOUSE WEDNESDAY GROUP TELEPHONE CHARGES FOR MONTH OF NOVEMBER, EQUIPMENT.....	60.30
11/22/8312/22/83	TELEPHONE SERVICE FOR SEATTLE OFFICE DURING MONTH OF NOV./DEC.....	448.75
11/01/8311/30/83	LOCAL EQUIPMENT CHARGES.....	128.55
11/01/8311/30/83	LOCAL TELEPHONE SERVICE.....	109.97
12/01/8312/31/83	.....	1,415.02
12/01/8312/31/83	.....	175.47
TOTAL		48,205.00

07/25	3292990010	THE WALL STREET JOURNAL.....	
ADJUSTMENTS/ REFUNDS			
07/25	3292990010	THE WALL STREET JOURNAL.....	( 79.00)
TOTAL			( 79.00)

09/21/83	COMPUTER BOOK.....	5.00
09/18/83	CLEANING OF PLYMOUTH OFFICE.....	15.00
08/11/8308/30/83	REMB FOR EXPENSES IN PLYMOUTH OFFICE-CLEANING SUPPLIES.....	124.03
08/25/8309/24/83	SLIDE DUPLICATES.....	34.45
09/01/8309/30/83	SERVICE FOR DISTRICT OFFICE IN JACKSON, MI OFFICE.....	123.04
08/25/8309/24/83	SERVICE FOR DISTRICT OFFICE IN PLYMOUTH, MI OFFICE.....	151.91
09/01/8309/30/83	SERVICE FOR DISTRICT OFFICE IN JACKSON-MICH WATS SERVICE.....	122.10
08/25/8309/24/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI OFFICE.....	64.82
09/04/8310/03/83	SERVICE FOR DISTRICT OFFICE IN LIVONIA, MI OFFICE.....	64.63
08/04/83	REMB FROM WASHINGTON TO DETROIT FOR CONGRESSMAN PURSELL.....	202.35
09/15/83	AIRFARE FROM WASHINGTON TO DETROIT FOR CONGRESSMAN PURSELL.....	143.00
09/19/83	AIRFARE FROM DETROIT TO WASHINGTON FOR CONGRESSMAN PURSELL.....	102.00
09/22/8309/26/83	AIRFARE FROM WASHINGTON TO DETROIT AND RETURN FOR CONGRESSMAN PURSELL.....	143.00
09/12/83	AIRFARE FROM WASHINGTON TO DETROIT AND RETURN FOR CONGRESSMAN PURSELL.....	246.00
09/11/8309/12/83	AIRFARE FROM WASHINGTON TO DETROIT AND RETURN FOR CONGRESSMAN PURSELL.....	179.00
08/30/83	AIRFARE FROM WASHINGTON TO CLEVELAND AND RETURN FOR WILLIAM MCBRIDE.....	179.00
09/22/8309/26/83	AIRFARE FROM DETROIT TO CLEVELAND AND RETURN FOR JAMES M. COLLINS.....	158.00
08/02/83	REMB FOR AIRFARE FROM WASHINGTON TO DETROIT AND RETURN.....	36.00
08/11/83	COFFEE SUPPLIES FOR VISITORS.....	196.00
08/24/8308/25/83	COFFEE FOR VISITORS TO ANN ARBOR OFFICE.....	20.95
09/01/8310/01/83	AIRFARE FROM DETROIT TO TRAVERSE CITY AND RETURN FOR CONGRESSMAN PURSELL.....	17.75
08/29/8308/19/83	LEASE CAR PAYMENT.....	158.00
08/01/8308/30/83	REMB FOR MILEAGE 421 MI @ 20¢.....	404.79
08/20/8309/25/83	PRINTING FOR WASHINGTON BROCHURES FOR CONSTITUENTS VISITORS.....	84.20
07/14/8308/15/83	CARDS - 1/2; RE-ORDER LETTERHEAD - 2/C PRINT FORM.....	234.13
08/02/8308/05/83	UTILITY COSTS FOR JACKSON OFFICE (ELECTRIC/GAS).....	284.00
08/09/8308/11/83	MEALS WITH CONSTITUENTS.....	4.95
08/01/8308/24/83	GASOLINE TO AND FROM PROCUREMENT CONFERENCE.....	150.40
08/09/8308/11/83	REIMBURSEMENT FOR MILEAGE 351 MI. @ 20.....	102.36
08/11/83	MOTEL ROOM WHILE ATTENDING GOVERNMENT PROCUREMENT CONFERENCE.....	169.62
08/09/83	MOTEL ROOM WHILE ATTENDING GOVERNMENT PROCUREMENT CONFERENCE.....	20.35
08/09/83	MOTEL ROOM WHILE ATTENDING GOVERNMENT PROCUREMENT CONFERENCE.....	39.85
08/09/83	MOTEL ROOM WHILE ATTENDING GOVERNMENT PROCUREMENT CONFERENCE.....	70.20
08/09/83	MOTEL ROOM WHILE ATTENDING GOVERNMENT PROCUREMENT CONFERENCE.....	42.44
08/09/83	MOTEL ROOM WHILE ATTENDING GOVERNMENT PROCUREMENT CONFERENCE.....	41.60

10-06	3273310024	CONGRESSIONAL MGMT FOUNDATION.....	
10-06	3273310010	JUDITH COLON.....	
10-06	3273310011	DENISE BATH.....	
10-06	3273310013	IVORY PHOTO.....	
10-06	3273310015	MICHIGAN BELL TELEPHONE CO.....	
10-06	3273310016	MICHIGAN BELL TELEPHONE CO.....	
10-06	3273310017	MICHIGAN BELL TELEPHONE CO.....	
10-06	3273310018	MICHIGAN BELL TELEPHONE CO.....	
10-06	3273310019	MICHIGAN BELL TELEPHONE CO.....	
10-06	3273310022	MICHIGAN BELL TELEPHONE CO.....	
10-06	3273320006	NORTHWEST AIRLINES.....	
10-06	3273320008	NORTHWEST AIRLINES.....	
10-06	3273320009	NORTHWEST AIRLINES.....	
10-06	3273320010	NORTHWEST AIRLINES.....	
10-06	3273320011	NORTHWEST AIRLINES.....	
10-06	3273320012	NORTHWEST AIRLINES.....	
10-06	3273320013	NORTHWEST AIRLINES.....	
10-06	3273320014	NORTHWEST AIRLINES.....	
10-06	3273310020	WILLIAM R MCBRIDE.....	
10-06	3273320015	COFFEE-MAN, INC.....	
10-06	3273310012	MITCHELL COFFEE, INC.....	
10-06	3273320007	NORTHWEST AIRLINES.....	
10-06	3273310030	FORD MOTOR CREDIT CO.....	
10-06	3273310014	CYNTHIA HUDGINS.....	
10-06	3273310014	C & P TELEPHONE.....	
10-07	3279610023	TODD ALLEN PRINTING.....	
10-07	3276280004	WILLIAM KERANS.....	
10-07	3276280005	THOMAS J LEWIS.....	
10-07	3276280006	CONSUMERS POWER COMPANY.....	
10-07	3276280007	ESSENHOWER PARKWAY ASSOC.....	
10-07	3276280008	HOUSE OF REPRESENTATIVES RESTAURANT.....	
10-07	3276280009	JAMES M COLLINS.....	
10-07	3276280010	JAMES M COLLINS.....	
10-07	3276280011	JAMES M COLLINS.....	
10-07	3276280012	JAMES M COLLINS.....	

OFFICE OF THE HON. CARL D PURSELL

OFFICIAL EXPENSES

10-06	3273310024	CONGRESSIONAL MGMT FOUNDATION.....	
10-06	3273310010	JUDITH COLON.....	
10-06	3273310011	DENISE BATH.....	
10-06	3273310013	IVORY PHOTO.....	
10-06	3273310015	MICHIGAN BELL TELEPHONE CO.....	
10-06	3273310016	MICHIGAN BELL TELEPHONE CO.....	
10-06	3273310017	MICHIGAN BELL TELEPHONE CO.....	
10-06	3273310018	MICHIGAN BELL TELEPHONE CO.....	
10-06	3273310019	MICHIGAN BELL TELEPHONE CO.....	
10-06	3273310022	MICHIGAN BELL TELEPHONE CO.....	
10-06	3273320006	NORTHWEST AIRLINES.....	
10-06	3273320008	NORTHWEST AIRLINES.....	
10-06	3273320009	NORTHWEST AIRLINES.....	
10-06	3273320010	NORTHWEST AIRLINES.....	
10-06	3273320011	NORTHWEST AIRLINES.....	
10-06	3273320012	NORTHWEST AIRLINES.....	
10-06	3273320013	NORTHWEST AIRLINES.....	
10-06	3273320014	NORTHWEST AIRLINES.....	
10-06	3273310020	WILLIAM R MCBRIDE.....	
10-06	3273320015	COFFEE-MAN, INC.....	
10-06	3273310012	MITCHELL COFFEE, INC.....	
10-06	3273320007	NORTHWEST AIRLINES.....	
10-06	3273310030	FORD MOTOR CREDIT CO.....	
10-06	3273310014	CYNTHIA HUDGINS.....	
10-06	3273310014	C & P TELEPHONE.....	
10-07	3279610023	TODD ALLEN PRINTING.....	
10-07	3276280004	WILLIAM KERANS.....	
10-07	3276280005	THOMAS J LEWIS.....	
10-07	3276280006	CONSUMERS POWER COMPANY.....	
10-07	3276280007	ESSENHOWER PARKWAY ASSOC.....	
10-07	3276280008	HOUSE OF REPRESENTATIVES RESTAURANT.....	
10-07	3276280009	JAMES M COLLINS.....	
10-07	3276280010	JAMES M COLLINS.....	
10-07	3276280011	JAMES M COLLINS.....	
10-07	3276280012	JAMES M COLLINS.....	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-18	3290600008	THOMAS J LANKFORD	09/23/83	XEROX RECORD	5.75
10-19	3290320017	WILLIAM KERANS	09/26/83,11/27/83	REMB FOR 2 MONTH SUBSCRIPTION	14.85
10-19	3290320019	CONSUMERS POWER COMPANY	08/15/83,09/14/83	UTILITY SERVICE JACKSON OFFICE	97.27
10-19	3290320018	WILLIAM R MCBRIDE	08/15/83,09/14/83	AIR TRAVEL WASHINGTON TO DETROIT & RETURN	196.00
10-19	3290320020	WILLIAM R MCBRIDE	10/07/83,10/09/83	RENTAL CAR	93.66
10-19	3290320019	WILLIAM R MCBRIDE	10/07/83,10/09/83	LOGGING 2 NIGHTS	89.94
10-19	3290320019	HOUSE RECORDING STUDIO	09/01/83,09/30/83	OFFICIAL RECORDING SERVICES	11.75
10-24	3287840021	POSTMASTER	09/21/83	200 20¢ STAMPS	40.00
10-24	3287840022	BENNETT ESTATE PROPERTIES	10/05/83	100 20¢ STAMPS 35 3¢ STAMPS	21.05
10-27	3295890472	EISENHOWER PARKWAY ASSOCIATES	10/01/83,10/30/83	RENT 134 N MAIN ST SUITE 2A/2B PLYMOUTH MI 48170	390.00
10-27	3295890473	KARL O. SCHELLING	10/01/83,10/30/83	RENT 361 W EISENHOWER PARKWAY ANN ARBOR, MI	930.00
10-28	3295890474	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83,10/30/83	RENT 111 N WEST AVE JACKSON, MI	240.00
10-28	3300450008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83,09/30/83	LOCAL TELEPHONE SERVICE	95.07
10-28	3300610015	(EQUIPMENT ALLOWANCE CHARGED)	09/01/83,09/30/83	LOCAL TELEPHONE SERVICE	137.79
10-31	3304900105	(STATIONERY ALLOWANCE CHARGED)	10/01/83,10/31/83		1,573.86
10-31	3305470012	SYLVIA SARELL	10/01/83,10/31/83	REIMBURSE FOR LUNCH W/ CONGRESSMAN & SIX STATE LEGISLATORS	902.28
10-31	3295730004	HOUSE OF REPRESENTATIVES RESTAURANT	10/12/83	MEALS WITH CONSTITUENTS	36.60
10-31	3295730005	HOUSE OF REPRESENTATIVES RESTAURANT	09/15/83,09/30/83	GASOLINE CHARGES MR. PURSELL-OFFICIAL BUSINESS	47.00
10-31	3295730006	AMOCO	08/28/83,09/04/83	580 MILES AT 20¢/MILE OFFICIAL BUSINESS	103.00
10-31	3295730007	JAMES M COLLINS	09/17/83,09/27/83	580 MILES AT 20¢/MILE OFFICIAL BUSINESS	116.00
11-03	3304510016	THOMAS J LANKFORD	10/11/83	LABELS ON ENV - #10	62.50
11-03	3304510007	ROBERT J WEBBER	10/11/83	REIMBURSE FOR 1 YR NEWSPAPER SUBSCRIPTION - HILLSDALE COLLEGE	10.00
11-03	3304510010	THE TECUMSEH HERALD	08/01/83,08/01/84	SUBSCRIPTION FOR 1 YEAR	10.00
11-03	3304510011	U.S. NEWS & WORLD REPORT	10/02/83,10/01/84	SUBSCRIPTION - 1 YEAR	36.00
11-03	3304510001	JUDITH COLON	10/02/83	CLEANING PLYMOUTH OFFICE	15.00
11-03	3304510002	JUDITH COLON	10/16/83	CLEANING PLYMOUTH OFFICE	15.00
11-03	3304510003	THOMAS J LANKFORD	10/03/83,10/06/83	XEROX LETTER - XEROX ARTICLE	20.65
11-03	3304510014	MICHIGAN BELL TELEPHONE CO	09/25/83,10/24/83	SERVICE FOR DISTRICT OFFICE IN JACKSON OFFICE	121.85
11-03	3304510006	SYLVIA SARELL	10/27/83	REIMBURSE FOR POSTAGE	9.47
11-03	3304510012	MITCHELL COFFEE INC	09/29/83	COFFEE SUPPLIES FOR VISITORS TO ANN ARBOR OFFICE	22.00
11-03	3304510013	FORD MOTOR CREDIT CO	10/17/83	LEASE CAR PAYMENT	404.79
11-03	3304510008	C & P TELEPHONE	09/01/83,09/30/83	LOCAL TOLL CHARGES	6.68
11-03	3304510009	C & P TELEPHONE	09/01/83,09/30/83	LONG DISTANCE TOLL CHARGES	220.25
11-03	3304510003	GSA OAD FINANCE DIVISION	09/22/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR	21.45
11-03	3304510004	GSA OAD FINANCE DIVISION	09/22/83	SERVICE FOR DISTRICT OFFICE IN JACKSON	77.48
11-03	3304510005	GSA OAD FINANCE DIVISION	09/22/83	SERVICE FOR DISTRICT OFFICE IN JACKSON	30.52
11-03	3304510005	GSA OAD FINANCE DIVISION	09/22/83	PRINTS, PROOFS, PROCESSING	138.25
11-06	3306310021	JOHN PHOTO	09/14/83,09/23/83	REIMB FOR EXPENSES NAME TAGS, FILM, LABELS, ETC	39.00
11-06	3306310023	JEANNE A JOHNSON	07/04/83,10/12/83	REIMB FOR EXPENSES POSTAGE & CLEANING SUPPLIES	87.30
11-06	3306310024	CATHERINE M GUDSBECK	09/25/83,10/03/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR OFFICE	35.24
11-06	3306300008	MICHIGAN BELL TELEPHONE CO	09/23/83,10/24/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR OFFICE	61.45
11-06	3306300009	MICHIGAN BELL TELEPHONE CO	10/14/83,10/21/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR	206.73
11-06	3306300010	MICHIGAN BELL TELEPHONE CO	10/01/83,10/31/83	SERVICE FOR DISTRICT OFFICE IN JACKSON (WATS)	135.60
11-06	3306300011	MICHIGAN BELL TELEPHONE CO	09/29/83,10/24/83	SERVICE FOR DISTRICT OFFICE IN PLYMOUTH	164.12
11-06	3306300012	MICHIGAN BELL TELEPHONE CO	09/29/83,10/04/83	AIRFARE FOR WASH TO DETROIT * RETURN FOR CONG PURSELL	240.00

OFFICE OF THE HON. CARL D PURSELL—Continued



11-06	3306300014	NORTHWEST AIRLINES	10/06/83	10/10/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR CONG PURSELL	196.00
11-06	3306300015	NORTHWEST AIRLINES	10/21/83	10/25/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR CONG PURSELL	196.00
11-06	3306300016	NORTHWEST AIRLINES	10/11/83	10/16/83	AIRFARE FROM WASHINGTON TO DETROIT * RETURN FOR SYLVIA SHREL	190.00
11-06	3306300017	NORTHWEST AIRLINES	10/18/83	10/20/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR CYNTHIA HUDGINS	196.00
11-18	3320310022	JEANE A JOHNSON	09/20/83	09/22/83	REIMB FOR MILEAGE, 180 MI @ 20¢	36.00
11-18	3320310023	THOMAS J LANKFORD	10/26/83		PRINT LETTER	98.50
11-18	3320310024	THOMAS J LANKFORD	10/17/83		XEROX 5 LISTS	80.00
11-18	3319710109	POSTMASTER	11/09/83		100 - 20¢ STAMPS, 35 - 3¢ STAMPS	21.05
11-18	3319710110	POSTMASTER	11/01/83		EXPRESS MAIL	9.35
11-18	3321330020	JEANE A JOHNSON	10/24/83		200 - 20¢ STAMPS	40.00
11-18	3321330021	JAMES M COLLINS	10/20/83		MILEAGE REIMB, 90 MI @ 24¢	21.60
11-18	3321330017	GSA, OAD, FINANCE DIVISION	10/03/83	10/31/83	REIMB FOR MILEAGE, 1406 MI @ 20¢	281.20
11-18	3321330018	GSA, OAD, FINANCE DIVISION	10/22/83		SERVICE FOR DISTRICT OFFICE JACKSON, MI	30.52
11-18	3321330019	GSA, OAD, FINANCE DIVISION	10/22/83		SERVICE FOR DISTRICT OFFICE ANN ARBOR, MI	77.48
11-18	3321330030	GSA, OAD, FINANCE DIVISION	10/22/83		SERVICE FOR DISTRICT OFFICE PLYMOUTH, MI	58.02
11-21	3322430015	HOUSE RECORDING STUDIO	10/01/83	10/31/83	OFFICIAL RECORDING SERVICES	28.25
11-23	3326810021	WILLIAM KERANS	09/26/83	10/30/83	REIMBURSEMENT FOR NEWSPAPER	7.00
11-23	3326810022	IVORY PHOTO	10/04/83	10/06/83	B&W ENLARGEMENTS & PRINT SHEETS	100.00
11-23	3326810023	PRECISION PHOTOGRAPHS	10/20/83		COLOR PHOTOS	195.00
11-23	3326810024	CONGRESSIONAL PHOTO SHOPPE	10/27/83		LENS CAP AND PROCESSING	16.91
11-23	3326730014	MICHIGAN MEDIA	10/28/83		AUDIO DUPLICATION FOR TAPE PRESENTATION	19.00
11-23	3326730015	NORTHWEST AIRLINES	11/04/83	11/07/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR CONGRESSMAN PURSELL	196.00
11-23	3326730016	NORTHWEST AIRLINES	11/10/83	11/14/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR CONGRESSMAN PURSELL	196.00
11-23	3326730017	NORTHWEST AIRLINES	10/25/83	10/31/83	AIRFARE FROM DETROIT TO WASHINGTON & RETURN FOR WILLIAM KERANS	201.00
11-23	3326730018	HOUSE OF REPRESENTATIVES RESTAURANT	10/05/83	10/31/83	MEALS W/ CONSTITUENTS	10.20
11-23	3326730019	AMOCO OIL COMPANY	09/23/83	10/24/83	GAS	165.30
11-28	3327890472	BERNETT ESTATE PROPERTIES	11/01/83	11/30/83	RENT 134 N MAIN ST SUITE 2A/2B PLYMOUTH MI 48170	390.00
11-28	3327890473	EISENHOWER PARKWAY ASSOCIATES	11/01/83	11/30/83	RENT 361 W EISENHOWER PARKWAY ANN ARBOR, MI	930.00
11-28	3327890474	KARL O. SCHELLING	11/01/83	11/30/83	RENT 111 N. WEST AVE. JACKSON, MI	240.00
11-30	3334900105	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	11/30/83	SUBSCRIPTION	1,561.33
11-30	3321340018	MICHIGAN DAILY	11/04/83	04/01/84	UTILITIES FOR ANN ARBOR OFFICE	292.43
11-30	3321340019	EISENHOWER PARKWAY ASSOC.	08/01/83	10/06/83	CLEANING SERVICE FOR PLYMOUTH OFFICE	15.50
11-30	3321340020	JUDITH COLON	10/30/83		UTILITIES FOR JACKSON OFFICE	15.00
11-30	3321340021	CONSUMERS POWER COMPANY	09/14/83	10/19/83	LABELS IN JACKSON OFFICE	84.51
11-30	3321340022	OFFICE SUPPLY HOUSE	09/30/83		SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI	11.29
11-30	3321340023	MICHIGAN BELL TELEPHONE CO	10/25/83	11/24/83	SERVICE FOR DISTRICT OFFICE IN JACKSON, MI	44.32
11-30	3321340024	MICHIGAN BELL TELEPHONE CO	10/25/83	11/24/83	SERVICE FOR DISTRICT OFFICE IN LIVONIA, MI	139.81
11-30	3321340025	MICHIGAN BELL TELEPHONE CO	10/22/83	11/21/83	SERVICE FOR DISTRICT OFFICE IN PLYMOUTH, MI	81.58
11-30	3321340026	MICHIGAN BELL TELEPHONE CO	10/25/83	11/24/83	SERVICE FOR DISTRICT OFFICE IN JACKSON (WATS LINE)	178.61
11-30	3321340027	MICHIGAN BELL TELEPHONE CO	11/01/83	11/30/83	AIR TRAVEL TO LANSING, MI & RETURN TO WASHINGTON	176.45
11-30	3332450025	WILLIAM R MCBRIDE	11/01/83	11/13/83	PARKING REIMB	164.00
11-30	3332450026	WILLIAM R MCBRIDE	11/16/83			2.50
11-30	3335620033	(STATIONERY ALLOWANCE CHARGED)	11/01/83	11/30/83	LODGING	805.93
11-30	3332450024	ROBERT J WEBBER	11/10/83		TOLL CHARGES LONG DISTANCE	33.80
11-30	3332450022	C & P TELEPHONE	10/01/83	10/31/83	TOLL CHARGES LOCAL CALLS	169.48
11-30	3332450023	C & P TELEPHONE	10/01/83	10/31/83	EXPRESS MAIL	4.24
12-05	3327630004	POSTMASTER	11/04/83		EXPRESS MAIL TO ANN ARBOR	9.35
12-05	3327630005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/15/83		LOCAL TELEPHONE SERVICE	11.65
12-05	3334750020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	10/31/83	XEROX 2 LETTERS - 2/5 XEROX ARTICLE, TYPESETTING FOR CALENDAR	100.73
12-06	3336410013	THOMAS J LANKFORD	10/01/83	11/15/83	REIMB FOR SUPPLIES - GARBAGE BAGS, PAPER TOWELS	147.66
12-06	3336410016	CATHERINE M GUIDEBECK	10/27/83		AIRFARE FROM WASHINGTON TO DETROIT FOR MEMBER	58.63
12-06	3336410017	NORTHWEST AIRLINES	11/18/83		MEAL EXPENSE WITH CONSTITUENTS	30.78
12-06	3336410018	ROBERT J WEBBER	11/18/83		COFFEE & RELATED SUPPLIES FOR CONSTITUENT VISITORS	35.50
12-06	3336410015	WILLIAM KERANS	11/01/83		REIMB FOR DETROIT NEWS SUBSCRIPTION	38.76
12-08	3339320028		10/31/83	11/28/83		5.60

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CARL D PURSELL—Continued</b>					
12-08	3339320027	JUDITH COLON	11/13/83	CLEANING PLYMOUTH OFFICE	15.00
12-08	3339320029	JUDITH COLON	11/27/83	CLEANING PLYMOUTH OFFICE	15.00
12-08	3339320025	MICHIGAN BELL TELEPHONE CO	11/04/8312/03/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI	232.89
12-08	3339320026	FORD MOTOR CREDIT CO	11/08/83	LEASE CAR	404.79
12-14	3343800027	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	546.00
12-14	3343800028	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE YEAR SUBSCRIPTION ANN ARBOR DISTRICT OFFICE	546.00
12-14	3343800029	NATIONAL JOURNAL	08/20/8308/20/84	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	455.00
12-14	3346330025	THE NORTHVILLE RECORD	12/01/8311/30/84	SUBSCRIPTION	18.00
12-14	3346330026	ASSISTANT PUBLIC PRINTER	12/09/83	BOOK	15.00
12-14	3343800026	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/8412/31/84	DUES CONTRIBUTION	500.00
12-14	3346330020	CONSUMERS POWER COMPANY	10/19/8311/21/83	UTILITIES FOR JACKSON OFFICE	116.31
12-14	3346330027	DENISE RADTKE	09/29/8311/26/83	REIMB FOR EXPENSES-CLEANING SUPPLIES, TOILET TISSUE	127.87
12-14	3346330021	JAMES W COLLINS	11/02/8311/28/83	REIMB FOR MILEAGE, 1175 MI @ 20¢/MI	235.00
12-14	3346330022	GSA OAD, FINANCE DIVISION	11/22/83	SERVICE FOR DISTRICT OFFICE IN PLYMOUTH	44.25
12-14	3346330023	GSA OAD, FINANCE DIVISION	11/22/83	SERVICE FOR DISTRICT OFFICE	30.52
12-14	3346330024	GSA OAD, FINANCE DIVISION	11/22/83	SERVICE FOR DISTRICT OFFICE ANN ARBOR	98.48
12-15	3346400031	HOUSE RECORDING STUDIO	11/22/83	OFFICIAL RECORDING SERVICES	21.75
12-22	3355620027	POSTMASTER	11/01/8311/30/83	800 20 CENT STAMPS	160.00
12-22	3356890476	BENNETT ESTATE PROPERTIES	12/01/8312/30/83	RENT 134 N MAIN ST SUITE 2A/2B PLYMOUTH MI 48170	390.00
12-27	3356890477	EISENHOWER PARKWAY ASSOCIATES	12/01/8312/30/83	RENT 361 W EISENHOWER PARKWAY ANN ARBOR, MI	930.00
12-27	3356890478	KARL O SCHELLING	12/01/8312/30/83	RENT 311 N WEST AVE JACKSON, MI	240.00
12-28	3357700020	GERMOND WITCOVER	12/05/8312/05/84	ONE YEAR SUBSCRIPTION RENEWAL	150.00
12-28	3357700021	MICHIGAN BELL	11/25/8312/23/83	PHONE SERVICE JACKSON OFFICE	129.31
12-28	3357190017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	147.39
12-28	3362580005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	103.65
12-31	3364900104	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,576.74
12-31	4003700033	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		699.90
12-31	4003410019	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		65.00
<b>TOTAL</b>					<b>28,092.19</b>
<b>ADJUSTMENTS/REFUNDS</b>					
03-31	3304980014	DETROIT EDISON	01/31/8303/16/83	REFUND DUE TO A DEFERRED FUEL REFUND	( 15.07)
06-09	3304980011	GSA, OAD, FINANCE DIVISION	05/22/83	REFUND DUE TO OVERPAYMENT	( 54.48)
<b>TOTAL</b>					<b>( 69.55)</b>
<b>OFFICE OF THE HON. JAMES H QUILLEN</b>					
<b>OFFICIAL EXPENSES</b>					
10-05	3271470023	JAMES H QUILLEN	09/20/83	GPO PRINTING COST FOR 800 COPIES OF H.R. 3893	34.00
10-07	3279610026	CHARLES K WAGNER	09/12/8309/23/83	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 562 MILES @ .24 PER MILE	134.88
10-07	3280410029	JAMES E MILLER	09/07/8309/23/83	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 533 MILES @ .24 PER MILE	127.92
10-12	3284680001	BRISTOL NEWSPAPERS, INC.	10/23/8310/23/83	RENEWAL OF SUBSCRIPTION TO THE BRISTOL VIRGINIA-TENNESSEAN DAILY AND SUNDAY FOR ONE YEAR	86.00
10-12	3280760017	UNITED TELEPHONE SYSTEM	09/21/83	TELEPHONE SERVICE IN DISTRICT OFFICE	435.56



10-12	3280760018	JAMES H QUILLEN	09/19/8309/22/83	FLIGHT #486/378 TRI-CITY TO WASHINGTON - US AIR, FLIGHT #23/10 WASHINGTON TO TRI-CITY - PIEDMONT	240.00
10-14	3284260018	NATIONAL JOURNAL	12/31/8312/31/84	RENEWAL OF SUBSCRIPTION TO THE NATIONAL JOURNAL DELIVERED TO THE WASHINGTON OFFICE	494.00
10-14	3286620027	JOHNSON CITY PRESS CHRONICLE	09/29/83	ONE COPY OF SATURDAY, SEPTEMBER 24TH EDITION	1.00
10-14	3286740010	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	RENEWAL OF CONGRESSIONAL QUARTERLY FOR ONE YEAR - DELIVERED TO WASHINGTON OFFICE	546.00
10-14	3284250014	REBECCA C MASTERS	09/23/8309/27/83	AIR TRAVEL FROM WASH DC TO TRI-CITIES, TENN (FIRST DISTRICT) AND RETURN	240.00
10-14	3284250015	REBECCA C MASTERS	09/23/8309/27/83	CAR RENTAL FOR DISTRICT TRAVEL IN TENN	181.09
10-14	3284250016	REBECCA C MASTERS	09/23/8309/27/83	GASOLINE EXPENSE WHILE ON DISTRICT TRAVEL	10.00
10-14	3284250023	REBECCA C MASTERS	09/23/83	TAXI-FARE TO AIRPORT	16.80
10-14	3284250023	REBECCA C MASTERS	09/05/8309/29/83	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 648 MILES AT 24¢ PER MILE	155.52
10-14	3284250023	REBECCA C MASTERS	11/06/8311/06/84	RENEWAL OF ONE SUBSCRIPTION TO JOHNSON CITY PRESS-CHRONICLE DELIVERED TO WASHINGTON OFFICE	93.00
10-24	3294300015	JOHNSON CITY PRESS CHRONICLE	09/13/8309/30/83	MEALS WITH CONSTITUENTS IN MEMBERS DINING ROOM	19.50
10-24	3294300016	HOUSE OF REPRESENTATIVES RESTAURANT	10/04/8310/06/83	FLIGHT #7/348 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #23/10 WASHINGTON TO TRI-CITY - PIEDMONT	240.00
10-25	3294440001	JAMES H QUILLEN	10/31/8310/31/83	SUBSCRIPTION RENEWAL TO THE ROGERSVILLE REVIEW DELIVERED TO KINGSPORT OFFICE	15.00
10-27	3298800020	ROGERSVILLE REVIEW	10/23/8310/23/84	RENEWAL OF SUBSCRIPTION TO THE BRISTOL VIRGINIA-TENNESSEAN DAILY AND SUNDAY FOR ONE YEAR	86.00
10-27	3298800021	BRISTOL NEWSPAPERS, INC	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	113.72
10-28	3300450011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	157.02
10-28	3300610018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8310/31/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE NEWPORT PLAIN TALK	962.45
10-31	3304900079	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	RE-ORDER LETTERHEAD	444.66
10-31	3305450013	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	RENEWAL OF SUBSCRIPTION TO THE JOHNSON CITY PRESS-CHRONICLE DELIVERED TO KINGSPORT OFFICE	33.80
10-31	3305620017	(PHOTOGRAPHIC SERVICES CHARGED)	11/21/8311/21/84	FLIGHT #7/348 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY - PIEDMONT	27.00
11-03	3301530024	THE NEWPORT PLAIN TALK	12/31/8312/31/84	FLIGHT #389/257 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY - PIEDMONT	210.00
11-03	3304510017	THOMAS J LANKFORD	10/03/83	RENEWAL OF SUBSCRIPTION TO THE JOHNSON CITY PRESS-CHRONICLE DELIVERED TO KINGSPORT OFFICE	95.00
11-06	3306410025	JOHNSON CITY PRESS CHRONICLE	10/18/8310/21/83	FLIGHT #7/348 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY - PIEDMONT	70.00
11-06	3306420006	JAMES H QUILLEN	09/27/8309/30/83	FLIGHT #389/257 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY - PIEDMONT	240.00
11-06	3306420007	JAMES H QUILLEN	10/24/8310/28/83	PIEDMONT	210.00
11-06	3307480001	JAMES H QUILLEN	10/21/83	TELEPHONE SERVICE IN DISTRICT OFFICE	453.44
11-08	3307340018	UNITED TELEPHONE SYSTEM	09/29/8310/24/83	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 343 MI @ 24¢/MILE	82.32
11-08	3307340016	CHARLES K WAGNER	09/29/8310/18/83	TVL IN LINE OF DUTY AS FIELD REPRESENTATIVE 668 MILES AT 24¢ PER MILE	160.32
11-08	3307730023	JAMES E MILLER	09/01/8309/30/83	LONG DISTANCE TOLL CHGS FOR WASHINGTON CONGRESSIONAL OFFICE	12.71
11-08	3311310017	C & P TELEPHONE	10/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	66.60
11-08	3307340017	GSA, OAD, FINANCE DIVISION	10/01/8312/31/83	KINGSPORT IN LINE OF DUTY, 850 MI @ 24¢/MI	2,607.00
11-09	3313590022	GENERAL SERVICES ADMINISTRATION	10/03/8310/29/83	ONE COPY OF THE KNOXVILLE NEWS-SENTINEL	200.00
11-10	3313300006	JOSEPH CLONINGER WHITE	10/31/83	ONE COPY OF THE KNOXVILLE NEWS-SENTINEL	50
11-18	3320310027	THE KNOXVILLE NEWS-SENTINEL	10/31/83	TELEGRAM SENT TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	42.83
11-18	3320310026	WESTERN UNION	12/26/8311/04/83	FLIGHT #288/295 TRI-CITY TO WASHINGTON-PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY - PIEDMONT	240.00
11-21	3321210016	JAMES H QUILLEN	12/26/8312/26/84	RENEWAL OF SUBSCRIPTION TO THE KINGSPORT TIMES NEWS - DAILY AND SUNDAY FOR WASHINGTON OFFICE	90.00
11-23	3325810017	KINGSPORT TIMES-NEWS	10/04/8310/28/83	MEALS WITH CONSTITUENTS IN MEMBERS DINING ROOM	40.25
11-23	3325810018	HOUSE OF REPRESENTATIVES RESTAURANT	11/08/8311/12/83	FLIGHT #229/348 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #321/334 WASHINGTON TO TRI-CITY - U.S. AIR	240.00
11-29	3327470013	JAMES H QUILLEN	11/01/8311/30/83	RENEWAL OF SUBSCRIPTION TO THE SEVIER COUNTY NEWS-RECORD, DELIVERED TO DISTRICT OFFICE	993.38
11-30	3334900079	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	FLIGHT TRI-CITY TO WASHINGTON - PIEDMONT; FLIGHT WASHINGTON TO TRI-CITY - U.S. AIR	736.05
11-30	3335620013	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	14.30
11-30	3335780001	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/8412/31/84	LOCAL EQUIPMENT CHARGE	30.00
12-05	3334800002	JAMES H QUILLEN	11/14/8311/18/83	TRAVEL IN LINE OF DUTY AS FIELD REP. 415 MI @ 24¢/MI	120.53
12-05	3334380018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REP. 508 MI @ 24¢/MILE	168.28
12-05	3334750023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL AREA CHGS FOR WASHINGTON CONGRESSIONAL OFFICE	454.00
12-08	3340310011	UNITED TELEPHONE SYSTEM	11/21/83	LONG DISTANCE CHGS FOR WASHINGTON CONGRESSIONAL OFFICE	99.60
12-08	3340310013	JAMES E MILLER	10/29/8311/28/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	121.92
12-08	3341500018	CHARLES K WAGNER	10/29/8311/22/83	RENEWAL OF SUBSCRIPTION TO THE CITIZEN TRIBUNE, DELIVERED TO DISTRICT OFFICE	1.02
12-08	3340280019	C & P TELEPHONE	10/11/8310/31/83	RENEWAL OF SUBSCRIPTION TO THE GREENVILLE SUN, DELIVERED TO KINGSPORT OFFICE	30.49
12-08	3340280020	C & P TELEPHONE	10/11/8310/18/83	RENEWAL OF SUBSCRIPTION TO THE CITIZEN TRIBUNE, DELIVERED TO DISTRICT OFFICE	66.60
12-08	3340310012	GSA OAD, FINANCE DIVISION	11/22/83	RENEWAL OF SUBSCRIPTION TO THE CITIZEN TRIBUNE, DELIVERED TO DISTRICT OFFICE	59.00
12-12	3342560017	THE GREENVILLE SUN	12/19/8312/14/84		48.00
12-15	3347580009	THE CITIZEN TRIBUNE	12/19/8312/19/84		

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JAMES H QUILLEN—Continued</b>					
12-15	3347580010	JOSEPH CLOWINGER WHITE	11/04/8311/28/83	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT - 256 MILES @ .24 PER MILE	61.44
12-20	3350500014	CORPESLAND OFFICE EQUIPMENT CO	11/11/83	STENCILS PURCHASED FOR USE IN DISTRICT OFFICE	19.50
12-20	3350500030	JAMES H QUILLEN	12/09/83	REIMB FOR 3 DOZEN (BLACK) SHARPE PENS USED IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS	20.70
12-20	3350500033	UNITED STATES POST OFFICE	01/01/8412/31/84	ANNUAL RENT FOR POST OFFICE BOX 769, KINGSFORD, TN	102.00
12-22	3355620028	POSTMASTER	12/12/83	STAMPS	100.00
12-22	3354300020	HOUSE OF REPRESENTATIVES RESTAURANT	11/02/8311/18/83	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	105.30
12-28	3351790020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	167.97
12-28	3352580008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	123.83
12-31	3354900078	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,030.71
12-31	4003700013	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		400.55
12-31	4003410020	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		21.45
<b>TOTAL</b>					<b>15,316.51</b>
<b>ADJUSTMENTS/REFUNDS</b>					
10-27	3327990018	BRISTOL NEWSPAPERS, INC.	10/23/8310/23/84	REFUND DUE TO DUPLICATE PAYMENT	( 86.00)
<b>TOTAL</b>					<b>( 86.00)</b>

## OFFICE OF THE HON. NICK JOE RAHALL II

<b>OFFICIAL EXPENSES</b>					
10-07	3278430003	HUNTINGTON HERALD-DISPATCH	10/08/8310/07/84	RENEWAL OF ANNUAL SUBSCRIPTION	168.00
10-07	3277420022	C & P TELEPHONE COMPANY	09/10/8310/09/83	COMMERCIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE	74.59
10-07	3277420023	C & P TELEPHONE COMPANY	09/10/8309/09/83	COMMERCIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE	74.59
10-07	3277420024	C & P TELEPHONE COMPANY	07/10/8308/09/83	COMMERCIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE	75.85
10-07	3277420025	C & P TELEPHONE COMPANY	09/14/8310/13/83	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE	101.72
10-07	3277420026	GENERAL TELEPHONE OF THE SOUTHEAST	09/01/8307/19/83	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	36.62
10-07	3278430006	C & P TELEPHONE COMPANY	06/20/8307/19/83	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	181.59
10-07	3278430007	C & P TELEPHONE COMPANY	07/20/8309/19/83	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	181.59
10-07	3278430008	C & P TELEPHONE COMPANY	08/20/8309/19/83	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	181.59
10-07	3278430009	EXXON CORPORATION	09/20/8310/05/83	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	181.59
10-07	3278430009	TERRY YOUNG	08/04/8309/05/83	GAS & OIL CHARGES FOR DISTRICT MOBILE OFFICE	173.35
10-07	3278430009	C & P TELEPHONE	08/22/8308/31/83	REIMB TO CHARLES FOR REPRESENTATIVE FOLK OCCURRED OFFICIAL EXPENDITURES - GAS	16.00
10-07	3277420022	GSA, ODC, FINANCE DIVISION	09/22/83	COMMERCIAL LONG DISTANCE TELEPHONE SERVICE	48.83
10-07	3277420025	GSA, ODC, FINANCE DIVISION	09/22/83	F.T.S. SERVICE FOR BLUEFIELD DISTRICT OFFICE	55.72
10-07	3277420029	GSA, ODC, FINANCE DIVISION	09/22/83	F.T.S. SERVICE FOR BECKLEY DISTRICT OFFICE	53.33
10-07	3278430001	GSA, ODC, FINANCE DIVISION	09/22/83	F.T.S. SERVICE FOR LOGAN DISTRICT OFFICE	53.33
10-12	3284220001	NICK J RAHALL II	07/04/83	REIMBURSE AUTO TRAVEL FROM BECKLEY TO WASHINGTON 320 MILES AT .24/M	97.52
10-12	3284220002	NICK J RAHALL II	07/04/83	REIMBURSE AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV, TOLLS FROM CHARLESTON TO BECKLEY, WV	76.80
10-12	3284220003	NICK J RAHALL II	07/11/83	REIMBURSE A/F TO CHARLESTON, WV FROM WASH, DC; TAXI TO WASHINGTON OFFICE; TOLLS FOR ABOVE TRAVEL	67.50
10-12	3284220003	NICK J RAHALL II			73.50



10-12	3284220004	NICK J RAHALL II	07/16/83	REIMBURSE AIR FARE FROM WASH, DC TO CHARLESTON, WV; TAXI FROM WASHINGTON OFFICE, TOLLS FOR ABOVE TRAVEL	73.50
10-12	3284220005	NICK J RAHALL II	07/18/83	REIMBURSE AIR FARE FROM CHARLESTON, WV TO WASH, DC; TOLLS FOR ABOVE TRAVEL; TAXI TO WASH OFFICE	73.50
10-12	3284220006	NICK J RAHALL II	07/21/83	REIMBURSE AIR FARE FROM WASH, DC TO CHARLESTON, WV; TAXI FROM WASHINGTON OFFICE, TOLLS FOR ABOVE TRAVEL	95.50
10-12	3284220007	NICK J RAHALL II	07/25/83	REIMBURSE A/F FROM CHARLESTON, WV TO WASH, DC; TAXI FROM WASHINGTON OFFICE, TOLLS FOR ABOVE TRAVEL	95.50
10-12	3284220009	NICK J RAHALL II	07/30/83	REIMBURSE A/F FROM WASH, DC TO CHARLESTON, WV; TOLLS FOR ABOVE TRAVEL; TAXI FROM WASH OFFICE...	95.50
10-12	3284220010	NICK J RAHALL II	07/31/83	REIMBURSE A/F FROM CHARLESTON, WV TO WASHINGTON, DC; TOLLS FOR ABOVE TRAVEL; TAXI TO WASH OFFICE	95.50
10-12	3284220011	NICK J RAHALL II	08/04/83	REIMBURSE TRAVEL FROM WASH, DC TO BECKLEY, WV 320 MILES AT .24 PER MILE	76.80
10-12	3284220014	NICK J RAHALL II	08/30/83	REIMBURSE A/F FROM CHARLESTON, WV TO WASHINGTON, DC; TOLLS FOR ABOVE TRAVEL; TAXI TO WASH OFFICE	73.50
10-12	3284220015	NICK J RAHALL II	08/31/83	REIMBURSE A/F FROM WASH, DC TO CHARLESTON, WV; TAXI FROM WASH OFFICE, TOLLS FOR ABOVE TRAVEL...	95.50
10-12	3284220017	NICK J RAHALL II	09/13/83	REIMBURSE A/F FROM CHARLESTON, WV TO WASHINGTON, DC; TOLLS FOR ABOVE TRAVEL; TAXI TO WASH OFFICE	95.50
10-12	3284220018	NICK J RAHALL II	09/15/83	REIMBURSE AIR FARE FROM WASH, DC TO CHARLESTON, WV; TAXI FROM WASH OFFICE	93.00
10-12	3284220020	NICK J RAHALL II	09/20/83	REIMBURSE A/F FROM CHARLESTON, WV TO WASH, DC; TAXI TO WASH OFFICE, TOLLS FOR ABOVE TRAVEL	95.50
10-12	3284220021	NICK J RAHALL II	09/20/83	REIMBURSE AUTO TRAVEL WASH, DC TO MARTINSBURG, WV AND RETURN 180 MILES AT .24 PER MILE	43.20
10-12	3284220028	NICK J RAHALL II	07/25/83	REIMBURSE MEALS, CHARLESTON, WV	23.20
10-12	3284220012	NICK J RAHALL II	08/06/83	REIMBURSE LODGING IN LOGAN, WV	63.00
10-12	3284220013	NICK J RAHALL II	08/11/83	REIMBURSE LODGING IN HUNTINGTON, WV	44.60
10-12	3284220016	NICK J RAHALL II	09/12/83	REIMBURSE LODGING CHARLESTON, WV	29.40
10-12	3284220019	NICK J RAHALL II	09/15/83	REIMBURSE LODGING CHARLESTON, WV	44.10
10-19	3287650027	HOUSE RECORDING STUDIO	09/01/83	OFFICIAL RECORDING SERVICES	21.50
10-25	3294780002	NICK J RAHALL II	08/05/83	REIMBURSE AIRFARE FROM WASH, DC TO CHARLESTON, WV & RTN, TOLLS	118.00
10-25	3294780001	NICK J RAHALL II	08/05/83	REIMBURSE MEALS; HUNTINGTON, WV	36.18
10-27	3298890475	INVESTMENT SECURITIES	10/01/83	RENT 101 MAIN STREET BECKLEY WV 25801	340.00
10-27	3298890476	GMAC	10/01/83	RENT MOBILE	400.97
10-28	3300450012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	120.20
10-28	3300610019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	194.15
10-31	3304900202	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	2,909.67
10-31	3305470013	(STATIONERY ALLOWANCE CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	478.03
11-06	3305760001	NICK J RAHALL II	10/09/83	REIMB AIRFARE FROM WASH, DC TO CHARLESTON, WV TOLLS	89.50
11-06	3305760002	NICK J RAHALL II	10/17/83	REIMB AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	87.00
11-06	3305760003	NICK J RAHALL II	10/20/83	REIMB LODGING IN CHARLESTON, WV	61.44
11-09	3313590023	GENERAL SERVICES ADMINISTRATION	10/01/83	LOGAN WV 00000	919.00
11-09	3313590024	GENERAL SERVICES ADMINISTRATION	10/01/83	HUNTINGTON WV 00000	1,343.00
11-09	3313590025	GENERAL SERVICES ADMINISTRATION	10/01/83	BLUEFIELD VA 00000	1,111.00
11-14	3313470015	THE MULLENS ADVOCATE	09/27/83	ANNUAL SUBSCRIPTION RENEWAL (TO BKW OFFICE)	8.00
11-14	3313470016	CONGRESSIONAL QUARTERLY INC	12/25/83	REIMB TO MEMBER FOR SPEEDY & NECESSARY DELIVERY OF OFFICIAL DOCUMENTS	546.00
11-14	3313470017	NICK J RAHALL II	09/01/83	REIMB TO MEMBER FOR SPEC M/S BLACK	42.00
11-14	3313470018	BENCHMARK SYSTEMS	10/27/83	COMPUTER HARDWARE, NEC M/S BLACK	108.00
11-14	3313470019	GENERAL TELEPHONE COMPANY OF THE S E	10/01/83	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	36.42
11-14	3313470024	C & P TELEPHONE COMPANY	10/14/83	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE	99.80
11-14	3313470025	C & P TELEPHONE COMPANY	10/20/83	COMMERCIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE	74.59
11-14	3313470026	C & P TELEPHONE COMPANY	10/20/83	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	161.59
11-14	3313470010	TIMOTHY KENT KEYSER	10/18/83	REIMB TO DISTRICT REPRESENTATIVE FOR SPEEDY DELIVERY OF NECESSARY OFFICIAL DOCUMENTS	23.40
11-14	3313470008	NICK J RAHALL II	10/11/83	REIMB TO MEMBER FOR OFFICIAL TRAVEL EXPENSES INCURRED, TOLLS	8.75
11-14	3313470009	TIMOTHY KENT KEYSER	10/17/83	REIMB TO DISTRICT REPRESENTATIVE FOR OFFICIAL TVL EXPS INCURRED; PERSONAL AUTO 185 MI @ .24 PARKING	45.70
11-14	3313470001	C & P TELEPHONE	09/01/83	LONG DISTANCE COMMERCIAL TELEPHONE CHARGES	20.09
11-14	3313470002	C & P TELEPHONE	09/01/83	LOCAL AREA COMMERCIAL TELEPHONE CHARGES	2.87
11-14	3313470001	GSA, OAD, FINANCE DIVISION	10/22/83	F.T.S. SERVICE FOR BECKLEY DISTRICT OFFICE	20.00
11-14	3313470012	GSA, OAD, FINANCE DIVISION	10/22/83	F.T.S. SERVICE FOR BLUEFIELD DISTRICT OFFICE	20.00
11-14	3313470013	GSA, OAD, FINANCE DIVISION	10/22/83	F.T.S. SERVICE FOR LOGAN DISTRICT OFFICE	64.19

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. NICK JOE RAHALL II—Continued</b>					
11-18	3314630002	TERRY YOUNG	09/01/8309/30/83	REIMB TO DISTRICT REPRESENTATIVE FOR OFFICIAL TRAVEL EXPENSES INCURRED LEASED CAR GAS, TOLLS	50.75
11-18	3314630003	EXXON COMPANY USA	09/01/8309/30/83	GAS AND OIL CHARGES FOR MOBILE OFFICE	170.34
11-18	3314630001	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR HUNTINGTON DISTRICT OFFICE	55.72
11-21	3322430036	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	87.50
11-22	3321220001	NICK J RAHALL, II	10/20/83	REIMBURSE AIR FARE FROM WASH., DC TO CHARLESTON, WV TOLLS FOR ABOVE TRAVEL TAXI FROM WASH OFFICE	95.50
11-22	3321220002	NICK J RAHALL, II	10/24/83	REIMBURSE AIR FARE FROM CHARLESTON, WV TO WASH, DC TOLLS FOR ABOVE TRAVEL TAXI TO WASH, OFFICE	74.00
11-22	3321220003	NICK J RAHALL, II	10/28/83	REIMBURSE AIR FARE FROM WASH, DC TO CHARLESTON, WV TOLLS FOR ABOVE TRAVEL TAXI FROM WASH, OFFICE	95.50
11-22	3321220004	NICK J RAHALL, II	10/31/83	REIMBURSE AIR FARE FROM CHARLESTON, WV TO WASH, DC TAXI TO WASH OFFICE	93.00
11-22	3321220005	NICK J RAHALL, II	11/04/83	REIMBURSE AIR FARE FROM WASH, DC TO CHARLESTON, WV TOLLS FOR ABOVE TRAVEL TAXI FROM WASH OFFICE	77.50
11-22	3321220007	NICK J RAHALL, II	11/07/83	REIMBURSE AIR FARE FROM CHARLESTON WV TO WASH, DC TAXI TO WASH OFFICE	75.00
11-22	3321220008	NICK J RAHALL, II	11/11/83	REIMBURSE AIR FARE FROM WASH, DC TO HUNTINGTON, WV TAXI TO WASH OFFICE	93.00
11-22	3321220006	NICK J RAHALL, II	11/06/83	REIMBURSE LODGING IN BLUEDF.	33.99
11-28	3327890475	INVESTMENT SECURITIES	11/01/8311/30/83	RENT 101 MAIN STREET BECKLEY WV 25801	340.00
11-28	3327890476	GWAC	11/01/8311/30/83	RENT MOBILE	400.97
11-30	3334600200	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,907.85
11-30	3334602034	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		348.86
12-05	3334440001	MICHAEL E. SERPE	11/06/8311/07/83	ROUND TRIP AIRFARE DC TO CHARLESTON, WV	138.00
12-05	3327630006	POSTMASTER	11/17/83	STAMPS	100.00
12-05	3334440003	MICHAEL E. SERPE	11/06/8311/07/83	TOLLS (WV TURNPIKE)	2.50
12-05	3334440002	MICHAEL E. SERPE	11/06/8311/07/83	LODGING (1 NIGHT) WHILE IN DISTRICT	56.66
12-05	3334380019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	127.31
12-05	3334750024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE CHARGE	175.61
12-16	3346440032	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	10.50
12-16	3348560003	TIMOTHY KENT KEYSER	10/01/8310/31/83	REIMB TO DISTRICT REPRESENTATIVE FOR OFFICIAL EXPENSE - CONFERENCE FEE	10.00
12-16	3348560009	GENERAL TELEPHONE COMPANY OF THE S E	11/01/8312/01/83	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	38.42
12-16	3348560010	GENERAL TELEPHONE COMPANY OF THE S E	12/01/8301/01/84	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	38.42
12-16	3348560006	NICK J RAHALL, II	10/20/83	REIMB TO MEMBER FOR OFFICIAL TRAVEL EXPENSES - BUSINESS MEAL	30.60
12-16	3348560005	NICK J RAHALL, II	11/05/8311/22/83	REIMB TO MEMBER FOR OFFICIAL TRAVEL EXPENSES: TOLLS	8.00
12-16	3348560001	TIMOTHY KENT KEYSER	10/28/8310/29/83	REIMB TO DISTRICT REPRESENTATIVE FOR OFFICIAL TRAVEL EXPENSES - 205 MILES @ .24 PER MILE	50.16
12-16	3348560002	TIMOTHY KENT KEYSER	11/02/8311/30/83	REIMB TO DIST REP FOR OUT-OF-POCKET OFCL TRAVEL EXP: PERSONAL AUTO (1027 MI @ .24); TOLLS; PARKING	253.98
12-16	3348560007	EXXON COMPANY USA	10/01/8310/30/83	GAS & OIL FOR DISTRICT MOBILE OFFICE	117.41
12-16	3348560008	EXXON COMPANY USA	11/06/8311/28/83	GAS & OIL CHARGES FOR MOBILE OFFICE	57.30
12-16	3348560004	TIMOTHY KENT KEYSER	11/30/83	REIMB TO DIST REP FOR OUT-OF-POCKET OFCL EXPENSES: CONFERENCE DUES & LUNCH	6.75
12-16	3348560011	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	.73
12-16	3348560012	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR BECKLEY DISTRICT OFFICE	20.00
12-16	3348560013	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR BLUEFIELD DISTRICT OFFICE	20.00
12-16	3348560014	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR HUNTINGTON DISTRICT OFFICE	58.77
12-16	3348560015	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR LOGAN DISTRICT OFFICE	61.84
12-16	3348520001	C & P TELEPHONE COMPANY	11/20/8312/19/83	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	161.59
12-19	3348520002	C & P TELEPHONE COMPANY	11/10/8312/09/83	COMMERCIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE	74.59
12-19	3348520025	C & P TELEPHONE COMPANY	11/14/8312/13/83	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE	99.80



RENT 101 MAIN STREET BECKLEY WV 25801.....	340.00
RENT MOBILE.....	400.97
RENEWAL ANNUAL MEMBERSHIP.....	300.00
RENEWAL ANNUAL SUBSCRIPTION.....	2,200.00
LOCAL EQUIPMENT CHARGES.....	175.26
LOCAL TELEPHONE SERVICE.....	131.08
.....	2,907.85
.....	3,167.80
<b>TOTAL</b>	<b>29,026.33</b>

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3356890479	INVESTMENT SECURITIES.....
3356890480	GNAC.....
3356890481	CONGRESSIONAL ARTS CAUCUS.....
3356890482	DEMOCRATIC STUDY GROUP.....
3356890483	CHESAPEAKE & POTOMAC TELEPHONE CO.....
3356890484	CHESAPEAKE & POTOMAC TELEPHONE CO.....
3356890485	(EQUIPMENT ALLOWANCE CHARGED).....
3356890486	(STATIONERY ALLOWANCE CHARGED).....
4003700034	

## ADJUSTMENTS/REFUNDS

09-29	3290990021	POSTMASTER.....	REFUND DUE TO UNDELIVERED PACKAGE.....	( 10.35)
<b>TOTAL</b>				<b>( 10.35)</b>

## OFFICE OF THE HON. CHARLES B RANGEL

## OFFICIAL EXPENSES

10-06	3273220019	CHARLES RANGEL.....	PARKING FEE WHILE ON CONGRESSIONAL BUSINESS.....	5.75
10-06	3273220020	ALBERT BECKETT.....	TOLLS WHILE TRANSPORTING THE MEMBER ON CONGRESSIONAL BUSINESS.....	22.50
10-06	3273220016	EASTERN AIRLINES.....	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER.....	88.00
10-06	3273220017	EASTERN AIRLINES.....	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER.....	88.00
10-06	3273220018	EASTERN AIRLINES.....	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER.....	88.00
10-12	3279410023	ALBERT BECKETT.....	PROCESSING OF PHOTOGRAPHS OF MEMBER PARTICIPATING AT CONFERENCES/MEETING IN THE DISTRICT OVERAGE.....	55.11
10-12	3279410026	XEROX CORPORATION.....	UTILITY BILL FOR OFFICE AT 1708 LEXINGTON AVENUE.....	9.38
10-12	3279410027	CON EDISON.....	TELEPHONE BILL FOR OFFICE AT 163 WEST 125TH STREET.....	21.10
10-12	3279410024	NEW YORK TELEPHONE.....	MALGRAMS/TELEGRAMS.....	796.62
10-12	3279410025	WESTERN UNION.....	PRINTING POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES.....	41.54
10-14	3284520002	PATRICIA O. BRADLEY.....	WASH NATIONAL/NEW YORK LAGUARDIA/ WASH NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER.....	20.00
10-14	3284520003	EASTERN AIRLINES.....	NY LAGUARDIA/ WASH NAT'L/ NY LAGUARDIA FOR STAFF MBRS MILLER, KARDEMAN, SANCHEZ & CARBONE FOR STAFF MTG.....	88.00
10-14	3284520004	AMERICAN EXPRESS CO.....	NEW YORK LAGUARDIA/ WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR STAFF MEMBER C MCKINNEY FOR STAFF MTG.....	352.00
10-14	3284520005	AMERICAN EXPRESS CO.....	MALGRAMS/TELEGRAMS.....	44.00
10-14	3284520001	WESTERN UNION TELEGRAPH COMPANY.....	CAB FARES, KEYS, POSTAGE & OTHER MONIES EXPENDED ON BEHALF OF CONG RANGEL RELATIVE TO MTGS &/ OR ASSIGN.....	120.64
10-19	3290630020	VIVIAN E. JONES.....	UTILITY BILL FOR OFFICE AT 656 WEST 18ST STREET.....	47.69
10-19	3291300027	CON EDISON.....	PRINTING SERVICES FOR FALL 1983 CONSUMER INFORMATION CATALOG.....	18.08
10-19	3291310023	GSA, OAD, FINANCE DIVISION.....	UTILITY BILL FOR DISTRICT OFFICE.....	160.00
10-19	3291310026	CON EDISON.....	TELEPHONE BILL FOR DISTRICT OFFICE.....	161.49
10-19	3291300028	NEW YORK TELEPHONE.....	WASHINGTON NAT'L FOR DISTRICT OFFICE.....	20.72
10-19	3291310022	NEW YORK TELEPHONE CO.....	WASHINGTON NAT'L/ NY LAGUARDIA/ WASHINGTON NAT'L VIA EASTERN SHUTTLE FOR THE MEMBER (OTA).....	181.88
10-19	3291310019	EASTERN AIRLINES.....	WASHINGTON NAT'L/ NY LAGUARDIA/ WASHINGTON NAT'L VIA EASTERN SHUTTLE FOR THE MEMBER (OTA).....	88.00
10-19	3291310020	EASTERN AIRLINES.....	WASHINGTON NAT'L/ NY LAGUARDIA/ WASHINGTON NAT'L VIA EASTERN SHUTTLE FOR THE MEMBER (OTA).....	88.00
10-19	3291310021	EASTERN AIRLINES.....	WASHINGTON NAT'L/ NY LAGUARDIA/ WASHINGTON NAT'L VIA EASTERN SHUTTLE FOR THE MEMBER (OTA).....	88.00
10-19	3291310024	EASTERN AIRLINES.....	WASHINGTON NAT'L/ NY LAGUARDIA/ WASHINGTON NAT'L VIA EASTERN SHUTTLE FOR THE MEMBER (OTA).....	88.00
10-19	3291310025	EASTERN AIRLINES.....	WASHINGTON NAT'L/ NY LAGUARDIA/ WASHINGTON NAT'L VIA EASTERN SHUTTLE FOR THE MEMBER (OTA).....	88.00
10-19	3291310028	EASTERN AIRLINES.....	WASHINGTON NAT'L/ NY LAGUARDIA/ WASHINGTON NAT'L VIA EASTERN SHUTTLE FOR THE MEMBER (OTA).....	88.00
10-19	3291300026	XEROX CORPORATION.....	COMPUTER & RELATED SERVICES.....	130.00
10-19	3287650028	HOUSE RECORDING STUDIO.....	OFFICIAL RECORDING SERVICES.....	207.00
10-19	3291300025	C & P TELEPHONE.....	TOLL CALLS FOR WASHINGTON OFFICE.....	107.93
10-19	3291310027	WESTERN UNION.....	MALGRAM/ TELEGRAMS.....	14.40

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CHARLES B RANGEL—Continued</b>						
10-19	3291300024	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	100.99	
10-20	3295600011	RITA KARDEMAN	09/22/8309/25/83	EXPENSES INCURRED RE: TRAVEL TO WASHINGTON, D.C. ON OFFICIAL BUSINESS MEETINGS AT WASH OFFICE	30.90	
10-20	3291420003	FEDERAL EXPRESS CORP.	09/15/83	SHIPMENT OF TAPE RE: CONGRESSIONAL BUSINESS TO DISTRICT OFFICE FROM WASHINGTON OFFICE	62.55	
10-20	3291420005	FEDERAL EXPRESS CORP.	09/16/8309/19/83	SHIPMENT OF PACKAGES RE: CONGRESSIONAL BUSINESS	38.90	
10-20	3291630021	ALBERT BECKETT	09/26/83	PURCHASE AND DEVELOPMENT OF FILM OF MEMBER AT MEETINGS W/ CONSTITUENTS REGARDING CONGRESSIONAL BUSS.	120.42	
10-20	3291420002	NEW YORK TELEPHONE	09/19/8310/18/83	TELEPHONE BILL FOR DISTRICT OFFICE	783.70	
10-20	3295600010	EARNESTINE MILLER	09/22/83	PORTION OF CAB FARE PAID TO LAGUARDIA A/P RE: TRIP TO WASH. DC ON OFCL BUSS MTGS AT WASH OFFICE	12.00	
10-20	3295600012	CHARLES T MCKINNEY	09/25/83	EXPS INCURRED ON RTN TRIP FM WASH, D.C. RE: OFCL BUSS MTGS AT WASH OFC PHILA 155 AT 24/MI PHILA/ NY	54.95	
10-20	3295600013	VIVIAN E. JONES	09/22/8309/25/83	EXPENSES INCURRED RE: TRAVEL TO WASH, D.C. ON OFCL BUSINESS MEETINGS AT WASH OFC TAXIS DC-NY	108.50	
10-20	3291630018	ALBERT BECKETT	09/24/8309/25/83	NEW YORK LAGUARDIA WASHINGTON NATIONAL/NEW YORK LAGUARDIA VIA EASTERN SHUTTLE RE STAFF MTG.	94.00	
10-20	3291420004	ITT DIALCOM INC	10/01/8310/31/83	COMPUTER & RELATED SERVICES	975.00	
10-20	3291630019	ALBERT BECKETT	08/31/8310/03/83	TOLLS WHILE TRANSPORTING MEMBER ON CONGRESSIONAL BUSINESS	32.50	
10-20	3291630020	ALBERT BECKETT	09/01/8309/27/83	716 MILES AT 24/MI WHILE TRANSPORTING MEMBER ON CONGRESSIONAL BUSINESS	171.84	
10-20	3291420001	GSA, OAD, FINANCE DIVISION	09/28/83	FTS INTERCITY SERVICE	15.00	
10-24	3294300018	MARIO ROMAN MOJICA	10/12/83	FOR MAINTENANCE SERVICES RENDERED FOUR TIMES MONTHLY AT EAST SIDE DISTRICT OFFICE	100.00	
10-24	3294630012	EARNESTINE MILLER	10/12/83	REIMB FOR ADVANCEMENT OF FEE FOR COURSE "IMMIGRANTS AND THEIR RIGHTS"	125.00	
10-24	3294300017	RITA KARDEMAN	08/04/8309/30/83	MONIES EXPENDED BY STAFF MEMBER TO ATTEND MTGS/ASSIGNMENTS ON BEHALF OF CONGRESSMAN RANGEL	54.25	
10-25	3294440016	MYLES MELVILLE MATTHEWS	09/22/8309/25/83	EXPENSES INCURRED RE: NY TRAVEL TO WASHINGTON, DC-NY 608 MI @ 24 TOLLS	159.02	
10-25	3294440002	MYLES MELVILLE MATTHEWS	07/01/8309/25/83	FOR MONIES EXPENSES BY STAFF MEMBER ON BEHALF OF CONG RANGEL TO ATTEND MEETINGS AND/OR ASSIGNMENTS	122.00	
10-27	3299890477	OFFICE OF GENERAL SERVICES	10/01/8310/30/83	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50	
10-27	3299890478	AURELIA ESTRADA	10/01/8310/30/83	RENT 1708 LEXINGTON AVE NEW YORK, N.Y.	400.00	
10-27	3299890479	TERMINUS PROPERTIES COMPANY	10/01/8310/30/83	RENT 4250 BROADWAY MANHATTAN, NY	423.88	
10-28	3300450014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	145.44	
10-28	3300810021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	182.01	
10-31	3300490392	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,449.90	
10-31	33005450014	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		760.47	
11-03	3301350013	LLI FOOD SERVICE CORP, INC.	10/17/83	MEETING WITH COMMUNITY LEADERS TO PROVIDE THEM WITH AN UPDATE ON FEDERAL PROGRAMS	495.00	
11-08	3307730026	CONGRESSIONAL QUARTERLY INC	10/07/83	PUBLICATION "POLITICS IN AMERICA - 1984 FOR DISTRICT OFFICE	32.45	
11-08	3307730024	RIVERA GROCERY STORE	10/07/83	FOR MAINTENANCE & CLEANING SUPPLIES FOR EAST SIDE DISTRICT OFFICE	55.13	
11-08	3307730025	MORALEZ HARDWARE SUPPLY	10/03/83	FOR MAINTENANCE & CLEANING SUPPLIES/SECURITY, ETC. FOR EAST SIDE DISTRICT OFFICE	120.87	
11-10	3313300008	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	NEWSPAPER SUBSCRIPTION	172.70	
11-10	3313300009	WASHINGTONIAN	10/17/83	COMPUTER & RELATED SERVICES	18.00	
11-10	3313300016	NEW YORK AMSTERDAM NEWS	09/04/8309/03/84	ONE YEAR SUBSCRIPTION	57.50	
11-10	3313300018	CONGRESSIONAL QUARTERLY INC	10/13/83	UTILITY BILL FOR DISTRICT OFFICE	91.59	
11-10	3313300017	CON EDISON	06/16/8310/17/83	1983-84 FEDERAL REG DIR 1983-84 WASH INFO DIR	6.00	
11-10	3313300022	CHARLES RANGEL	10/19/83	PARKING FEE WHILE ON CONGRESSIONAL BUSINESS @ WASHINGTON HILTON HOTEL FOR THE NYS FESTIVAL	84.20	
11-10	3313410020	CANTRELL/CUTLER PRINTING, INC.	10/13/83	BUSINESS CARDS FOR STAFFERS, SIGNER, WILLIAMS, MARTIN & ERHLICH	246.50	
11-10	3313300011	NEW YORK TELEPHONE	09/04/8310/03/83	TELEPHONE BILL FOR DISTRICT OFFICE	254.68	
11-10	3313300023	NEW YORK TELEPHONE	10/04/8311/03/83	TELEPHONE BILL FOR DISTRICT OFFICE		



11-10	3313410021	EASTERN AIRLINES	10/22/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA)	72.00
11-10	3313410022	EASTERN AIRLINES	10/24/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00
11-10	3313410023	EASTERN AIRLINES	10/29/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00
11-10	3313410024	EASTERN AIRLINES	10/31/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00
11-10	3313300010	XEROX CORPORATION	09/01/83	COMPUTER & RELATED SERVICES	207.00
11-10	3313300012	SHARON ADAMSKI	10/31/83	MTG W/COMMUNITY LEADERS TO PROVIDE THEM W/AN UPDATE ON FEDERAL PROGRAMS	200.00
11-10	3313300021	YESHIVA UNIVERSITY	10/24/83	MTG WITH COMMUNITY LEADERS TO PROVIDE UPDATE ON FEDERAL PROGRAMS	100.00
11-10	3313300013	C & P TELEPHONE	09/01/83	TOLL CALLS FOR WASHINGTON OFFICE, LOCAL AREA	4.46
11-10	3313300014	C & P TELEPHONE	09/01/83	TOLL CALLS FOR WASHINGTON OFFICE, LOCAL AREA	194.87
11-10	3313300017	WESTERN UNION TELEGRAPH COMPANY	09/01/83	MAILGRAM/TELEGRAMS	470.04
11-10	3313300019	GSA OAD, FINANCE DIVISION	09/22/83	FTS SERVICE	104.89
11-10	3313300020	GSA OAD, FINANCE DIVISION	10/22/83	FTS SERVICE	104.89
11-10	3313300023	CANTRELL/CUTLER PRINTING, INC.	10/28/83	230,000 COPIES OF NEWSLETTER	4911.65
11-16	3319510025	SOUTHWEST DISTRIBUTION SERVICE	07/02/83	NEWSPAPER SUBSCRIPTIONS	345.40
11-16	3319300011	NEW YORK TELEPHONE	07/02/83	TELEPHONE BILL FOR DISTRICT OFFICE	20.14
11-16	3319300012	NEW YORK TELEPHONE	10/19/83	TELEPHONE BILL FOR DISTRICT OFFICE	812.92
11-16	3319300014	NEW YORK TELEPHONE	10/31/83	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA NEW YORK AIR	65.00
11-16	3319300015	AMERICAN EXPRESS CO	11/06/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00
11-16	3319510024	EASTERN AIRLINES	11/06/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00
11-16	3319510026	ITT DIALCOM INC.	11/01/83	COMPUTER RELATED SERVICES	989.00
11-16	3318300002	HOUSE OF REPRESENTATIVES RESTAURANT	09/23/83	SANDWICHES FOR MEETING WITH CONSTITUENTS RE: FEDERAL PROGRAMS	142.02
11-16	3318300005	WESTERN UNION	10/20/83	MAILGRAM/TELEGRAMS	21.60
11-16	3319510022	GSA OAD, FINANCE DIVISION	10/28/83	FTS INTERCITY	26.00
11-18	3318310016	CON EDISON	09/20/83	UTILITY BILL FOR DISTRICT OFFICE	44.29
11-18	3318310019	ALBERT BECKETT	10/02/83	PURCHASE & DEVELOPMENT OF FILM OF MEMBER AT MEETINGS W/ CONSTITUENTS RE: CONGRESSIONAL BUSINESS	40.78
11-18	3318310017	ALBERT BECKETT	10/07/83	TOLLS WHILE TRANSPORTING THE MEMBER ON CONGRESSIONAL BUSINESS	35.00
11-18	3318310018	ALBERT BECKETT	10/02/83	1.062 MI @ 24¢/MI WHILE TRAVELING TRANSPORTING MEMBER ON CONGRESSIONAL BUSINESS	254.88
11-18	3318310020	WESTERN UNION TELEGRAPH COMPANY	10/01/83	MAILGRAMS/TELEGRAMS	585.36
11-21	3322430037	HOUSE RECORDING STUDIO	10/01/83	OFFICIAL RECORDING SERVICES	502.00
11-23	3327440013	RITA KARDEMAN	10/04/83	REIMB FOR EXPENSES INCURRED FOR TRANSP. TO & FROM MEETINGS AND/OR ASSIGNMENTS ON BEHALF OF CONG RANGEL	38.75
11-28	3327890477	OFFICE OF GENERAL SERVICES	11/01/83	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
11-28	3327890478	AURELIA ESTRADA	11/01/83	RENT 1708 LEXINGTON AVE NEW YORK, N.Y.	400.00
11-28	3327890479	TERMINUS PROPERTIES COMPANY	11/01/83	RENT 4250 BROADWAY MANHATTAN NY	423.88
11-30	3334900386	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	LOCAL TELEPHONE CHARGE	1,449.50
11-30	3335620014	(STATIONERY ALLOWANCE CHARGED)	11/01/83	FOR CLEANING SERVICES IN EAST SIDE DISTRICT OFFICE FOUR TIMES MONTHLY, MO OF OCT	1,399.08
12-05	3334800006	KINGSTON NEWSPAPER MAILING CO	11/21/83	SUBSCRIPTION TO NY POST FOR DISTRICT OFFICE	64.50
12-05	3334800004	NEW YORK TELEPHONE CO	10/13/83	TELEPHONE BILL FOR DISTRICT OFFICE	197.17
12-05	3334800003	EASTERN AIRLINES	11/16/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00
12-05	3334800005	XEROX CORPORATION	10/01/83	COMPUTER & RELATED SERVICES	207.00
12-05	3334800007	C & P TELEPHONE	10/01/83	LONG DISTANCE TOLL CHARGES FOR OFFICE	180.26
12-05	3334300021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL TELEPHONE CHARGE	154.05
12-05	3334750026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	FOR CLEANING SERVICES IN EAST SIDE DISTRICT OFFICE FOUR TIMES MONTHLY, MO OF OCT	195.16
12-08	3340310014	MARIO ROMAN MOJICA	11/01/83	FOR CLEANING SERVICES IN EAST SIDE DISTRICT OFFICE FOUR TIMES MONTHLY, MO OF NOV	100.00
12-08	3340310015	MARIO ROMAN MOJICA	12/01/83	SHIPMENT OF VIDEO TAPE	100.00
12-08	3341300020	FEDERAL EXPRESS CORP	11/03/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	48.00
12-08	3341300021	EASTERN AIRLINES	11/22/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	84.00
12-08	3341300022	AMERICAN EXPRESS CO	11/25/83	RENTAL OF CAR WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	87.04
12-08	3341300023	CHARLES RANGEL	11/22/83	PARKING & TOLL WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	11.75

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CHARLES B RANGEL — Continued</b>						
12-08	3341300032	C & P TELEPHONE	10/01/8310/31/83	TOLL CALLS FOR WASHINGTON OFFICE	3.10	
12-15	3347580013	VIVIAN E. JONES	11/02/83	SUBWAY FARE TO/FM OFFICE BY STAFF MEMBER TO PICK UP MATERIAL FOR CONGRESSMAN RANGEL	2.25	
12-15	3347580018	VIVIAN E. JONES	11/06/83	ONE DATE STAMP	3.00	
12-15	3347580011	VIVIAN E. JONES	11/09/8312/06/83	TAXI FARES EXPENDED BY STAFF MEMBER, CHARLES MCKINNEY, ON OFCL BUSS. MEETINGS, ETC	40.25	
12-15	3347580012	VIVIAN E. JONES	11/09/83	MILEAGE TO/FM LEHMAN COLLEGE (BRONX CAMPUS) TO REP CONG/MAN AT CONFERENCE - 18 MILES @ .24 PER MILE	4.32	
12-15	3347580014	VIVIAN E. JONES	10/07/83	SUBWAY FARE TO/FM OFC BY STAFF MEMBER TO 141ST STREET & AMSTERDAM AV TO REPRESENT CONGRESSMAN @ MTG	1.50	
12-15	3347580015	VIVIAN E. JONES	10/31/83	TOLLS - TRIBOROUGH BRIDGE - EXPENDED BY STAFF MEMBER TO TAKE CONGRESSMAN RANGEL TO AIRPORT	2.50	
12-15	3347580016	VIVIAN E. JONES	10/28/83	FARE TO/FM OFFICE TO ATTEND OFFICIAL IMMIGRATION SEMINAR (STAFF MEMBER, CARMEN SANCHEZ)	1.50	
12-15	3347580017	VIVIAN E. JONES	10/28/83	FEE EXPENDED BY STAFF MEMBER, SANCHEZ FOR IMMIGRATION SEMINAR	2.50	
12-15	33462440033	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	224.00	
12-21	3350220005	CON EDISON	10/20/8311/22/83	UTILITY BILL FOR DISTRICT OFFICE	49.32	
12-21	3350220007	CHARLES RANGEL	11/29/83	CAB FARE FOR MEMBER	12.00	
12-21	3350220008	FEDERAL EXPRESS CORP.	11/14/83	SHIPMENT OF MATERIALS RE CONGRESSIONAL BUSINESS TO EAST SIDE EXPRESS NEWSPAPER	24.00	
12-21	3350260004	CON EDISON	11/13/8311/17/83	UTILITY BILL FOR DISTRICT OFFICE	16.19	
12-21	3350220006	NEW YORK TELEPHONE CO.	11/13/8312/12/83	DISTRICT OFFICE TELEPHONE BILL	195.29	
12-21	3350260007	NEW YORK TELEPHONE	11/07/8312/06/83	TELEPHONE BILL FOR DISTRICT OFFICE	24.42	
12-21	3350260003	EASTERN AIRLINES	12/06/8312/07/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00	
12-21	3350260005	ITT DIALCOM INC	12/01/8312/31/83	COMPUTER & RELATED SERVICES	975.00	
12-21	3350260006	WESTERN UNION	11/19/83	MAILGRAMS/TELEGRAMS	28.80	
12-21	3350260006	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE	78.33	
12-21	3350220004	OFFICE OF GENERAL SERVICES	12/01/8312/30/83	RENT 1720 COLUMBUS AVENUE NEW YORK, N.Y.	1,383.50	
12-27	3356890481	AURELIA ESTRADA	12/01/8312/30/83	RENT 4250 BROADWAY MANHATTAN	400.00	
12-27	3356890482	TERMINUS PROPERTIES COMPANY	12/01/8312/30/83	PURCHASE/DEVELOPMENT/PRINTING OF FILM OF MEMBER ON CONGRESSIONAL BUSINESS W/ CONSTITUENTS	423.88	
12-27	3356410023	ALBERT BECKETT	12/01/83	METROLINE/TICKETS FOR STAFFERS TED JONES, CLARENCE MARTIN & DAVID ERUICH - WASH/WT/WASH	113.62	
12-27	3356410025	AMERICAN EXPRESS CO	11/06/8311/29/83	680 MILES @ .24 PER MILE WHILE TRANSPORTING THE MEMBER IN THE DISTRICT	276.02	
12-27	3356410021	ALBERT BECKETT	11/06/8311/29/83	TOLLS WHILE TRANSPORTING THE MEMBER	163.20	
12-27	3356410022	ALBERT BECKETT	11/06/8311/29/83	MAILGRAMS/TELEGRAMS RE CONGRESSIONAL BUSINESS	132.50	
12-27	3356410024	WESTERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA NEW YORK AIR FOR THE MEMBER	486.11	
12-28	3357700024	THEODORE W JONES	11/30/8312/03/83	LODGING	98.00	
12-28	3357700023	THEODORE W JONES	11/30/8312/03/83	TRANSPORTATION - SUBWAY & TAXI	18.00	
12-28	3357700023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	184.73	
12-28	3362560011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	158.66	
12-31	33649500385	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,526.30	
12-31	4003700014	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,246.26	
<b>TOTAL</b>					<b>39,571.03</b>	

## ADJUSTMENTS/REFUNDS

08-19	3292990009	VILLAGE VOICE NEWS	07/05/8307/05/84	REFUND DUE TO DUPLICATE PAYMENT	( 65.52)	
<b>TOTAL</b>					<b>( 65.52)</b>	



## OFFICE OF THE HON. WILLIAM R RATCHFORD

## OFFICIAL EXPENSES

10-06	3277610010	STEPHEN FAINTER	09/20/8309/25/83	CAB FARES - WASH D.C. FOR STAFF MEETING.	35.70
10-06	3277610020	FRANCES SCHWARTZ	09/23/8309/24/83	CAB FARE IN D.C. FOR STAFF MEETING	30.00
10-06	3277610022	SOUTHERN NEW ENGLAND TELEPHONE	09/13/8310/12/83	DANBURY OFFICE TELEPHONE BASIC, LONG DIST.	118.51
10-06	3277610044	NATIONAL CAR RENTAL	08/29/8309/08/83	CAR TO DRIVE CONG. RATCHFORD IN DISTRICT	389.00
10-06	3277610041	BRUCE SILL	09/17/83	145 MI IN DISTRICT @ 24.	34.80
10-06	3277610042	TONY ARCONTI	08/29/8309/22/83	145 MI IN DISTRICT @ 24.	28.32
10-06	3277610047	MARGARET QUILTER	09/24/8309/25/83	118 MI IN DISTRICT @ 24.	40.32
10-06	3277610048	MARGARET QUILTER	09/20/8309/25/83	170 MI IN DISTRICT @ 24.	10.60
10-06	3277610049	STEPHEN FAINTER	09/23/8309/24/83	42 MI IN DISTRICT @ 24.	10.36
10-06	3277610051	FRANCES SCHWARTZ	09/13/83	114 MI IN DISTRICT @ 24.	14.40
10-06	3277610056	MARGARET QUILTER	09/23/8309/25/83	LUNCH - N.W. AREA AGENCY ON AGING MEETING	7.00
10-12	3284600012	MARY SCHECKELHOFF	09/23/8309/25/83	48 MI. IN D.C. @ 24 TRANSPORT DISTRICT STAFF & CONG. RATCHFORD.	11.32
10-12	3284600014	M W MCLEOD BALL	09/06/8309/24/83	388 MI IN DISTRICT @ 24 TOLLS & TAXI	103.97
10-12	3284600015	FRANCES SCHWARTZ	09/21/8310/01/83	222 MI. IN DISTRICT @ 24	53.28
10-12	3284600016	TONY ARCONTI	09/23/8309/24/83	BUS FARE - DANBURY - D.C. - DANBURY TAXI D.C. STAFF MEETING	83.15
10-12	3284600013	USA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE EQUIPMENT CHARGES DANBURY OFFICE	48.70
10-14	3284520006	DAVID R RAMAGE	09/20/83	#2182 STUDENT FINANCIAL AID HANDBOOK	1,010.20
10-14	3284260023	TONY ARCONTI	09/23/83	TAXI FARES - GREYHOUND STATION TO ARLINGTON HYATT AND RETURN	22.00
10-14	3284260023	RONALD DALEY INC.	09/23/8309/27/83	OFFICE SUPPLIES: PAPER, PENCILS, OTHER, WATERBURY OFFICE	17.80
10-14	3284520008	KATHLEEN B. EVERING	09/23/8310/03/83	65 MILES IN DC @ 24 PER MILE TRANSPORTING CONGRESSMAN & MATERIALS FOR STAFF MEETING	15.84
10-14	3284260011	SOUTHERN NEW ENGLAND TELEPHONE	09/23/8310/22/83	WATERBURY OFFICE TELEPHONE CHARGES	745.04
10-14	3284520007	WILLIAM R RATCHFORD	08/01/8310/30/83	AIR FARE - DC/WHITE PLAINS/DC	168.00
10-14	3284520010	ITT DIALCOM INC	09/30/8310/03/83	COMPUTER SERVICE - OCT, DUAL ACCESS - AUG, TAPE CONVERSION	1,572.42
10-14	3284260021	BRUCE SILL	09/24/8310/03/83	533 MI IN DISTRICT TRAVEL AT 24, TAXI, AND PARKING	141.92
10-14	3284260022	TONY ARCONTI	09/30/8310/03/83	258 MILES IN DISTRICT TRAVEL @ 24	61.92
10-14	3284520009	ANN M BOYNTON	09/17/8309/27/83	100 MILES IN DISTRICT TRAVEL @ 24 PER MILE	24.00
10-18	3290600009	CAPITOL HOLIDAY INN	09/19/8309/23/83	HOTEL - D.C. STAFF MEETING PCRS SEMINAR WES MACLEOD - BALL	240.49
10-18	3290600010	HYATT ARLINGTON	09/23/8309/25/83	LODGING - CONN STAFF TO ATTEND DC STAFF MEETING PCRS SEMINAR	168.40
10-18	3290600011	HYATT ARLINGTON	09/23/8309/25/83	LODGING FOR B. SILL, J. STEFANELLI, D. HENNESSEY, A. BOYNTON	146.00
10-19	3287650029	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	4.50
10-20	3291420005	BRUCE SILL	09/24/83	MEAL EXPENSE IN SUPPORT OF TRAVEL TO WASH., DC	20.00
10-20	3291420007	STEPHEN FAINTER	09/24/83	MEAL EXPENSE IN SUPPORT OF TRAVEL TO WASH., DC	20.00
10-20	3291420008	ROY ANN JAMES	09/24/83	MEAL EXPENSE IN SUPPORT OF TRAVEL TO WASH., DC	20.00
10-20	3291420009	ANN M BOYNTON	09/24/83	MEAL EXPENSE IN SUPPORT OF TRAVEL TO WASH., DC	20.00
10-20	3291420010	M W MACLEOD-BALL	09/24/83	MEAL EXPENSE IN SUPPORT OF TRAVEL TO WASH., DC	20.00
10-20	3291420011	TONY ARCONTI	09/24/83	MEAL EXPENSE IN SUPPORT OF TRAVEL TO WASH., DC	20.00
10-20	3291420012	FRANCES SCHWARTZ	09/24/83	DINNER IN SUPPORT OF TRAVEL TO WASH., DC	20.00
10-20	3291420013	DOREEN M HENNESSEY	09/24/83	DINNER IN SUPPORT OF TRAVEL TO WASH., DC	20.00
10-20	3291420014	JULIE STEFANELLI	09/24/83	DINNER IN SUPPORT OF TRAVEL TO WASH., DC	20.00
10-20	3291420015	ELIZABETH GRIFFIN	09/24/83	DINNER IN SUPPORT OF TRAVEL TO WASH., DC	13.43
10-20	3291420016	MARGARET QUILTER	09/24/83	DINNER IN SUPPORT OF TRAVEL TO WASH., DC	20.00
10-24	3293430026	DAVID R RAMAGE	09/27/8309/28/83	#1814 OFFICE HOUR CARDS, #119 SCHEDULE CARDS	1,839.20
10-24	3293430027	DAVID R RAMAGE	09/30/8310/05/83	#57 SCHEDULE CARDS, #153 SCHEDULE CARDS	2,218.70
10-24	3293430028	FEDERAL EXPRESS CORP	09/29/83	DELIVERY OF LETTER TO JEWISH FEDERATION OF BRIDGEPORT	12.50
10-24	3293430029	WILLIAM R RATCHFORD	10/11/8310/17/83	AIRFARE D.C. - WHITE PLAINS - D.C.	168.00
10-24	3293430028	WILLIAM GOGGIN	10/12/8310/13/83	200 MI IN DISTRICT @ 24	48.00
10-25	3294440004	TOWN OF BETHEL	10/01/83	LINE INSTALLATION/WORK ORDER, BETHEL TOWN HALL FOR TOWN MEETING	30.00
10-25	3294440005	STEVEN R SINGER	10/09/8310/16/83	AIRFARE DC-HARTFORD-DC	276.00
10-25	3294440006	FRANCES SCHWARTZ	10/15/83	FOOD & PAPER GOODS FOR LABOR ADVISORY GROUP MEETING	31.42
10-25	3294440003	STEPHEN FAINTER	10/02/8310/12/83	289 MI IN DISTRICT @ 24	69.36
10-25	3294440008	STEVEN R SINGER	10/09/8310/16/83	GASOLINE W/CONG. RATCHFORD	17.80
10-25	3294440009	BRUCE SILL	10/15/83	265 MI IN DISTRICT @ 24	63.60
10-25	3294440017	STEVEN R SINGER	10/09/8310/16/83	CAR RENTAL - PRESS TRIP	249.47

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WILLIAM R RATCHFORD—Continued</b>					
10-27	3299890480	JOSEPH DASILVA	10/01/8310/30/83	RENT 8 WEST STREET DANBURY, CT	300.00
10-28	3300530017	CHESPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	185.07
10-28	3300830010	CHESPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	169.13
10-31	3304900207	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		718.91
10-31	3305470014	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		260.25
11-06	3307480007	ANN M BOYNTON	10/17/83	DELIVERY OF DANBURY NEWS TIMES TO DANBURY OFFICE	6.40
11-06	3307480011	DAVID R RAMAGE	10/25/83	#833 CERTIFICATES	50.00
11-06	3307480004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/13/8311/12/84	DANBURY OFFICE TELEPHONE CHARGES, BASIC & LONG DISTANCE	122.64
11-06	3307480009	WILLIAM R RATCHFORD	10/21/8310/24/83	AIRFARE, EASTERN SHUTTLE TO LAGUARDIA/HARTFORD/DC	203.00
11-06	3307480010	WILLIAM R RATCHFORD	10/28/8310/31/83	AIRFARE DC/LAGARDIA, ROUND TRIP	130.00
11-06	3307480003	WILLIAM R RATCHFORD	10/11/8310/16/83	AIRFARE DC-WHITE PLAINES-DC FOR PAT KEY TO ATTEND LABOR FORUM & EDUCATION ADVISORY GROUP	146.00
11-06	3307480002	FRANCES SCHWARTZ	10/14/83	34 MI IN DISTRICT @ 24¢	8.16
11-06	3307480005	TONY ARCONTI	10/14/8310/16/83	34 MI IN DISTRICT @ 24¢	81.84
11-06	3307480006	ANN M BOYNTON	10/11/8310/18/83	245 MI IN DISTRICT @ 24¢	58.80
11-08	3307480008	GSA OAD, FINANCE DIVISION	10/22/83	TELEPHONE EQUIPMENT CHARGES - WATERBURY OFFICE	63.75
11-08	3307340023	IBM	10/24/83	TONER & FLUSER OIL FOR WATERBURY DISTRICT OFFICE COPYING MACHINE	108.10
11-08	3307340019	ROY ANN JAMES	10/24/83	43 MI IN DISTRICT @ 24¢ PLUS TOLL	10.67
11-08	3307340020	FRANCES SCHWARTZ	10/24/83	75 MI IN DISTRICT @ 24¢	36.24
11-08	3307340022	BRUCE SILL	10/24/83	151 MI IN DISTRICT @ 24¢	18.00
11-09	3313590026	GENERAL SERVICES ADMINISTRATION	10/23/83	150 MI IN DISTRICT @ 24¢	36.00
11-10	3313300026	PITNEY BOWES	10/24/83	WATERBURY CT 00000	3,764.00
11-10	3313300028	SOUTHERN NEW ENGLAND TELEPHONE	11/23/83	DANBURY OFFICE COPIER SUPPLIES	123.65
11-10	3313800012	ITT DIALCOM INC.	09/01/8311/30/83	WATERBURY OFFICE BASIC, LONG DISTANCE	693.68
11-10	3313800011	STEVEN R SINGER	10/30/83	COMPUTER SERVICE-NOVEMBER, DUAL ACCESS-SEPTEMBER	1,098.57
11-10	33133300024	WILLIAM GOGGIN	10/26/83	EXPRESS MAIL PRESS	3.35
11-10	33133300026	WILLIAM GOGGIN	10/26/83	125 MI IN DISTRICT @ 24¢	30.00
11-10	33133300027	MARGARET QUILTER	10/23/8310/27/83	111 MI IN DISTRICT, PARKING	29.14
11-10	3313800013	STEPHEN FAIRER	10/06/8310/27/83	132 MI IN DISTRICT @ 24¢	36.48
11-10	3313800014	BRUCE SILL	10/17/8310/28/83	223 MI IN DISTRICT @ 24¢	53.52
11-10	3313800015	ELIZABETH GRIFFIN	10/29/83	288 MI IN DISTRICT @ 24¢	64.32
11-18	3321330024	DAVID R RAMAGE	10/28/83	88 MI IN DISTRICT @ 24¢	21.12
11-18	3321330026	EMERY WORLDWIDE	11/03/8311/08/83	CALENDARS, NEWSLETTERS-VETERANS	2,997.00
11-18	3321330022	DORREEN M HENNESSEY	11/08/83	CRS MATERIALS TO MERIDEN, CT	26.00
11-18	3321330025	M W MCLEOD BALL	11/08/83	36 MI IN DISTRICT @ 24¢	8.64
11-18	3321330025	GSA OAD, FINANCE DIVISION	10/03/8310/31/83	1239 MI IN DISTRICT, TOLLS, PARKING	312.06
11-21	3326240038	HOUSE RECORDING STUDIO	10/22/83	TELEPHONE EQUIPMENT CHGS-DANBURY	48.70
11-23	3326210019	WILLIAM R RATCHFORD	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	146.50
11-23	3326210022	ROY ANN JAMES	11/04/8311/08/83	AIRFARE DC-WHITE PLAINS LAGUARDIA-DC	149.00
11-23	3326210023	TONY ARCONTI	11/01/83	74 MI IN DISTRICT @ 24¢	17.76
11-23	3326210032	BRUCE SILL	10/30/83	124 MI IN DISTRICT @ 24¢	29.76
11-23	3326210024	HYATT ARLINGTON	11/05/83	124 MI IN DISTRICT @ 24¢	29.76
11-28	3327890480	JOSEPH DASILVA	09/23/83	LODGING FOR D. QUILTER, F. SCHWARTZ & B. GRIFFIN TO ATTEND DC STAFF MEETING	110.00
11-30	3334900205	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 8 WEST STREET DANBURY, CT	300.00
11-30	3335620035	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		728.56
11-30					1,047.82



12-05	3334470023	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES.	194.93
12-05	3334490016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.	115.86
12-07	3336470014	SUBURBAN NEWS	11/01/8311/01/84	1 YR SUBSCRIPTION TO WATERBURY OFFICE	5.00
12-07	3336470015	ANSONIA SENTINEL	12/08/8312/08/84	1 YR SUBSCRIPTION TO WATERBURY OFFICE	75.00
12-07	3336470016	CONNECTICUT MAGAZINE	09/12/8309/12/84	1 YR SUBSCRIPTION TO DC OFFICE	11.97
12-07	3336470017	WATERBURY REPUBLICAN/AMERICAN	01/01/8412/31/84	1 YR SUBSCRIPTION TO WATERBURY OFFICE	145.00
12-07	3336470018	BUSINESS PUBLISHERS, INC.	03/01/8403/01/85	1 YR SUBSCRIPTION TO DC OFFICE	122.20
12-07	3339400017	THE WALL STREET JOURNAL	12/06/8312/06/84	1 YR SUBSCRIPTION TO DC OFFICE	94.00
12-07	3339400018	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	1 YR SUBSCRIPTION TO DC OFFICE	546.00
12-07	3339400019	NATIONAL JOURNAL	01/01/8412/31/84	1 YR SUBSCRIPTION TO DC OFFICE PLUS BINDERS.	518.00
12-07	3339400023	ANN M BOYNTON	10/01/83	DELIVERY OF DANBURY NEWS TIMES TO DANBURY OFFICE	6.40
12-07	3339400024	DAVID R RAMAGE	11/14/83	SCOUT CERTIFICATES (# 1692)	40.00
12-07	3339400024	DAVID R RAMAGE	11/15/83	LETTERHEAD (# 1974)	140.00
12-07	3339400021	TONY ARCONTI	11/05/83	165 MILES IN DISTRICT @ .24 PER MILE	39.60
12-07	3339400022	ANN M BOYNTON	10/22/8311/07/83	308 MILES IN DISTRICT @ .24 PER MILE	73.92
12-08	3339770009	FEDERAL EXPRESS CORP	11/09/83	DELIVERY OF PHOTOS TO CONNECTICUT MAGAZINE	24.00
12-08	3339770013	SOUTHERN NEW ENGLAND TELEPHONE	11/13/8312/12/83	DANBURY OFFICE BASIC LONG DISTANCE	113.89
12-08	3339770011	WILLIAM R RATCHFORD	11/20/83	AIRFARE DC - LAGUARDIA	29.00
12-08	3339770011	STEPHEN FAIRER	11/09/8311/22/83	291 MILES IN DISTRICT AT 24c	69.84
12-08	3339770012	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE EQUIPMENT CHARGES WATERBURY OFFICE	63.75
12-13	3343320017	MARY SCHECKELHOFF	12/03/8312/04/83	OFFICE SUPPLIES PAPER GOODS	20.29
12-13	3343320021	SOUTHERN NEW ENGLAND TELEPHONE	11/23/8312/22/83	WATERBURY OFFICE, BASIC, LONG DISTANCE	708.22
12-13	3343320018	ROY ANN JAMES	11/30/83	45 MI IN DISTRICT @ 24c	10.80
12-13	3343320019	BRUCE SILL	11/20/8311/24/83	303 MI IN DISTRICT @ 24c/Mi. TOLLS	76.07
12-13	3343320020	M W MACLEOD-BALL	11/01/8311/30/83	1087 MI IN DISTRICT @ 24c/Mi. TOLLS & PARKING	269.53
12-14	3343620016	THE CHESHIRE HERALD	01/01/8412/31/84	1 YR SUBSCRIPTION TO WATERBURY OFFICE	10.00
12-14	3343620012	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/8412/31/84	1984 MEMBERSHIP DUES	500.00
12-14	3343620014	WILLIAM R RATCHFORD	11/29/8311/30/83	AIRFARE DC-WHITE PLAINS-DC	168.00
12-14	3343620013	ITT DIALCOM INC.	12/01/83	COMPUTER SERVICE, DUAL ACCESS-OCT, LETTER PRINTING	1,518.48
12-14	3343620015	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE CHARGES DANBURY OFFICE	65.80
12-15	334640034	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	144.00
12-21	3350220013	THE NEWS TIMES	01/01/8412/31/84	1 YR SUBSCRIPTION TO DANBURY OFFICE	85.80
12-21	3350220014	NAUGATUCK DAILY NEWS	01/01/8412/31/84	1 YR SUBSCRIPTION TO WATERBURY OFFICE	61.40
12-21	3350220015	THE TRUMBULL TIMES	01/01/8412/31/84	1 YR SUBSCRIPTION TO WATERBURY OFFICE	15.00
12-21	3350290011	MONROE COURIER	01/01/8412/31/84	1 YR SUBSCRIPTION TO WATERBURY OFFICE	6.00
12-21	3350290012	ACORN PRESS, INC	01/01/8412/31/84	1 YR SUBSCRIPTION TO REDDING PILOT & BETHEL HOME NEWS TO DANBURY OFFICE	35.00
12-21	3350290013	MARGARET QUILTER	10/28/8312/08/83	HEALTH COST CONTAINMENT CONFERENCE	26.00
12-21	3350290009	RONALD DALEY INC	11/14/83	WATERBURY OFFICE SUPPLIES (MEMO BOOK AND CALENDAR)	6.43
12-21	3350290010	MARGARET QUILTER	10/28/8312/08/83	TELEPHONE REGRENAIDA	15.82
12-21	3350290011	WILLIAM R RATCHFORD	12/05/8312/05/83	AIR FARE - DC/HARTFORD/DC	222.00
12-21	3350290011	MARGARET QUILTER	10/28/8312/08/83	34 MI IN DISTRICT @ .24	8.16
12-21	3350290012	ROY ANN JAMES	12/07/83	44 MI IN DISTRICT @ .24 TOLL	10.91
12-21	3350290008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	1984 MEMBERSHIP DUES	150.00
12-27	3356890484	JOSEPH DASILVA	12/01/8312/30/83	RENT 8 WEST STREET DANBURY, CT	300.00
12-28	3361400018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	194.62
12-28	3362660009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	119.16
12-31	3364900204	(EQUIPMENT ALLOWANCE CHARGED)			727.99
12-31	4003700035	(STATIONERY ALLOWANCE CHARGED)			67.52
					33,165.31
					TOTAL

53.20  
13.12MILEAGE 266 MILES @ .20 PER MILE  
TELEPHONE MESSAGE PAUS08/13/8308/17/83  
08/15/83

## OFFICE OF THE HON. RICHARD RAY

## OFFICIAL EXPENSES

10-05 3273430017 WILLIE SAMUEL DEMPIS  
10-07 3276320017 MALONE OFFICE EQUIPMENT

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. RICHARD RAY—Continued</b>					
10-07	3276280006	SOUTHERN BELL	08/16/8309/15/83	TELEPHONE LAGRANGE	146.41
10-07	3276320013	SOUTHERN BELL	08/10/8309/09/83	TELEPHONE SERVICE 404-324-0292 COLUMBUS	272.39
10-07	3276320016	SOUTHERN BELL	08/11/8309/10/83	WARNER ROBINS TELEPHONE SERVICE	246.22
10-07	3276320018	SOUTHERN BELL	08/01/8308/31/83	TELEPHONE COLUMBUS 404-722-0855	538.66
10-07	3276320030	C & P TELEPHONE	08/01/8308/31/83	LOCAL DATA SERVICE	3.54
10-07	3276320034	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE 225-5501	367.43
10-07	3276280007	GSA, OAD, FINANCE DIVISION	09/22/83	FTS COLUMBUS	47.10
10-07	3276320015	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TIAS	405.94
10-14	3284620018	NEW YORK TIMES	07/04/8310/01/83	SUBSCRIPTION	32.50
10-14	3286740011	CITIZEN AND SOUTHERN NATL BANK	10/07/8310/09/83	R/T FROM WASHINGTON, DC MACON, GEORGIA	278.00
10-14	3286740012	RICHARD RAY	10/07/8310/09/83	MILEAGE DRIVEN WHILE IN THE DISTRICT -- 480 MILES AT 24¢ PER MILE	115.20
10-14	3286740013	RICHARD RAY	10/07/8310/09/83	FOOD PURCHASES WHILE IN THE DISTRICT	43.77
10-14	3284620019	EARL H CHEEK	09/20/8309/28/83	MILEAGE 193 MILES @ 20¢	38.60
10-14	3284620020	HILDA B BAILEY	09/06/8309/27/83	MILEAGE 266.1 @ 0 PER MILE	53.22
10-19	3287650030	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	1,897.55
10-24	3294630013	CHARLES WOOD SIGNS	05/19/83	INSTALLATION OF SIGN IN COLUMBUS, GEORGIA DISTRICT OFFICE	95.00
10-24	3287840023	POSTMASTER	10/03/83	500 20 CENT STAMPS	100.00
10-27	3298980481	STONEMALL JACKSON INVESTMENT CO.	10/01/8310/30/83	RENT 301 15TH STREET COLUMBUS, GA	1,000.00
10-27	3298980482	CITY OF LAGRANGE	10/01/8310/30/83	RENT 200 RIDLEY AVE LAGRANGE GA 30240	100.00
10-28	3299750015	SOUTHERN BELL	09/10/8310/09/83	TELEPHONE SERVICE	246.69
10-28	3301400012	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	115.47
10-28	3301710013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	134.72
10-31	3304900137	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	3,743.44
10-31	3299730011	BASSET INSTANT PRINTING INC.	08/25/83	CUTTING LETTERS	1.25
10-31	3299730012	SINYARD'S INC	08/11/83	CALLING CARDS FOR STAFF & DISTRICT OFFICES	273.70
10-31	3299730010	SOUTHERN BELL	09/01/8309/30/83	WATTS USAGE	463.86
10-31	3299730008	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE LOCAL DATA SERVICE	27.88
10-31	3299730009	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE DATA EQUIPMENT CHARGES	34
10-31	3305450015	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83	TELEPHONE DATA EQUIPMENT CHARGES	388.77
10-31	3305620033	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	TELEPHONE DATA EQUIPMENT CHARGES	2.60
11-08	3307730027	HILDA B BAILEY	10/04/8310/25/83	363.6 MILES AT 20¢ PER MILE	72.72
11-18	3318310021	CITIZEN AND SOUTHERN NATL BANK	07/01/8307/31/83	R/T FROM WASHINGTON DC TO MACON, GA (GROUND TRANSP MACON TO COLUMBUS TO ATLANTA)	230.37
11-18	3318310021	CITIZEN AND SOUTHERN NATL BANK	11/05/8311/07/83	DATA SERVICE	228.00
11-18	3318310021	CITIZEN AND SOUTHERN NATL BANK	11/05/8311/07/83	600 - 20¢ STAMPS	120.00
11-18	3318310021	CITIZEN AND SOUTHERN NATL BANK	11/05/8311/07/83	MILEAGE DRIVEN WHILE IN DISTRICT 356 MI @ 24¢/MI	85.44
11-18	3318310025	RICHARD RAY	11/05/8311/07/83	DINNER FOR CONGRESSMAN & TWO STAFF MEMBERS TRAVELING W/HIM ON OFCL BUSINESS	74.79
11-18	3318310024	RICHARD RAY	11/05/8311/07/83	FOOD PURCHASE WHILE IN DISTRICT	14.60
11-18	3318310031	CITIZEN AND SOUTHERN NATL BANK	11/05/8311/07/83	LODGING WHILE IN DISTRICT	41.54
11-18	3319820025	INA LOU BROOKS	10/04/8310/31/83	MILEAGE 1621.9 MILES AT 20 CENTS	324.38
11-21	3324500039	HOUSE RECORDING STUDIO	10/01/83	OFFICIAL RECORDING SERVICES	609.75
11-23	3326210016	HILDA B BAILEY	10/01/83	PICTURE FRAMES FOR LAGRANGE OFFICE	15.30
11-23	3326210014	DAVID R GARAGE	10/27/83	RECORD PRINTS	61.00
11-23	3326210017	SOUTHERN BELL	09/11/8310/10/83	TELEPHONE SERVICE 912-929-2764	199.50
11-23	3326210017	GSA, OAD, FINANCE DIVISION	09/16/8310/15/83	TELEPHONE SERVICE 404-882-9214	145.96
11-23	3326210018		10/22/83	TELEPHONE FTS WARNER ROBINS 422002	55.97



11-28	3327890481	STONEMALL JACKSON INVESTMENT CO.	11/01/8311/30/83	RENT 301 15TH STREET COLUMBUS, GA.	1,000.00
11-28	3327890482	CITY OF LAGRANGE	11/01/8311/30/83	RENT 200 RIDLEY AVE LAGRANGE GA 30240	100.00
11-30	3334900137	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		3,373.84
11-30	3335620015	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		446.68
11-30	3321340029	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE-LOCAL AREA TOLL CHGS	50.38
11-30	3321340030	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE LONG DISTANCE	180.61
11-30	3321340030	C & P TELEPHONE	10/22/83	FTS COLUMBUS 472006	47.10
11-30	3321340028	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	190.83
12-05	3334390010	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	169.97
12-05	3334450012	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	522.32
12-15	3346440035	HOUSE RECORDING STUDIO	11/01/8311/30/83	300 EACH RECORD REPRINTS	66.50
12-16	3348240029	DAVID R RAMAGE	11/18/83	CONGRESSIONAL RECORD ON HR 3050	22.00
12-16	3348510023	DAVID R RAMAGE	10/31/83	COLUMBUS - PHONE	361.42
12-16	3348420023	SOUTHERN BELL	10/16/8310/31/83	LAGRANGE TELEPHONE BILL	145.46
12-16	3348420026	SOUTHERN BELL	10/16/8311/15/83	WARNER ROBINS TELEPHONE BILL	187.95
12-16	3348420027	SOUTHERN BELL	10/11/8311/10/83	COLUMBUS TELEPHONE BILL	245.96
12-16	3348420028	SOUTHERN BELL	10/10/8311/09/83	TELEPHONE DATA SVC - EQUIPMENT	44
12-16	3348510021	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE DATA SVC - LOCAL AREA CHARGES	29.40
12-16	3348510022	C & P TELEPHONE	10/01/8310/31/83	600 - 20¢ STAMPS	120.00
12-16	3342770025	POSTMASTER	11/29/83	TELEPHONE 446.8 @ 20	89.36
12-16	3348420030	HILDA B BAILEY	11/01/8311/29/83	TELEPHONE SERVICE - LOCAL AREA (TOLL CHARGES)	49.60
12-16	3348730022	JERRY WALLACE LLOYD	10/21/83	TELEPHONE SERVICE - LONG DISTANCE	48.29
12-16	3348510019	C & P TELEPHONE	10/01/8310/31/83	FTS SERVICE - WARNER ROBINS	56.81
12-16	3348510020	C & P TELEPHONE	11/22/83	FTS SERVICE - COLUMBUS	55.32
12-16	3348510024	GSA, OAD, FINANCE DIVISION	11/22/83	ROUND TRIP FARE FROM WASHINGTON, D.C. TO COLUMBUS, GEORGIA AND RETURN FROM MACON, GEORGIA.	238.00
12-16	3348420025	GSA, OAD, FINANCE DIVISION	12/02/8312/07/83	FOOD PURCHASES FOR BREAKFAST AND LUNCH FOR ACADEMY REVIEW BOARD.	51.08
12-20	3350610025	JOYCE A. EDLSON	12/02/83	R/T FROM WASHINGTON, DC/COLUMBUS, GA (GROUND TRANSPORTATION FROM COLUMBUS TO ATLANTA PROVIDED).	188.00
12-20	3350610026	JOYCE A. EDLSON	11/28/8312/09/83	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO OFFICE.	8.00
12-21	3350290013	CITIZEN AND SOUTHERN NATL BANK.	11/28/8312/09/83	MEILEAGE DRIVEN WHILE IN THE DISTRICT - 957 MILES @ .24 PER MILE	143.28
12-21	3350290017	RICHARD RAY	11/28/8312/09/83	MEILEAGE DRIVEN WHILE IN THE DISTRICT	38.88
12-21	3350290014	RICHARD RAY	11/28/8312/09/83	MEILEAGE 218 MILES AT 20¢	43.60
12-21	3350290015	RICHARD RAY	10/31/83	FOOD PURCHASES WHILE IN THE DISTRICT	61.96
12-21	3350290016	JERRY WALLACE LLOYD	11/28/8312/09/83	ROUTE TRIP FROM WASHINGTON TO MACON & COLUMBUS TO WASHINGTON	238.00
12-22	3353410029	RUTH A WITTE	07/01/8307/31/83	DELIVERY CHARGE FOR JULY (ATLANTA PAPERS)	50.00
12-23	3355710015	LAURA ROGERS	11/01/8311/30/83	TELEPHONE SERVICE COLUMBUS	309.18
12-23	3355710016	SOUTHERN BELL	12/25/8312/25/84	1 YEAR SUBSCRIPTION	546.00
12-27	3356700022	CONGRESSIONAL QUARTERLY INC	12/31/8312/31/84	1 YEAR SUBSCRIPTION	494.00
12-27	3356700023	NATIONAL JOURNAL	12/31/83	2 BINDERS OF NATIONAL JOURNAL	24.00
12-27	3356700024	NATIONAL JOURNAL	12/01/8312/30/83	RENT 301 15TH STREET COLUMBUS, GA	1,000.00
12-27	3356890485	STONEMALL JACKSON INVESTMENT CO.	12/01/8312/30/83	RENT 200 RIDLEY AVE LAGRANGE GA 30240	100.00
12-27	3356890486	CITY OF LAGRANGE	11/10/8312/09/83	TELEPHONE SERVICE COLUMBUS	246.98
12-27	3356740031	SOUTHERN BELL	12/10/8312/14/83	ROUND TRIP FARE FROM WASHINGTON, D.C. TO MACON, GA	228.00
12-27	3356890011	CITIZEN AND SOUTHERN NATL BANK.	12/10/8312/14/83	MEILEAGE DRIVEN WHILE IN THE DISTRICT 433 MILES AT .24/MI	103.92
12-27	3356890012	RICHARD RAY	12/10/8312/14/83	FOOD PURCHASES WHILE IN THE DISTRICT	96.42
12-27	3356890013	RICHARD RAY	12/02/8312/14/83	MILEAGE 1,749 MILES AT 20¢ PER MILE	349.80
12-27	3356700016	JERRY WALLACE LLOYD	01/01/8412/31/84	1 YEAR SUBSCRIPTION TO DSG	2,200.00
12-27	3356700017	DSG DEMOCRATIC STUDY GROUP	12/22/83	FTS COLUMBUS 472006	44.00
12-27	3356700017	GSA, OAD, FINANCE DIVISION	11/06/8312/13/83	FTS, WARNER ROBINS	55.00
12-27	3356720018	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	MEILEAGE 314 MILES AT 20¢ PER MILE	62.80
12-28	3357700025	WILLIE SAMUEL DEMPS	11/01/8311/30/83	LOCAL AREA TOLL CHARGES	50.72
12-28	3357700026	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE TOLL CHARGES	75.56
12-28	3357700027	C & P TELEPHONE	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	152.18
12-28	3367500012	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	126.34
12-28	3362640013	CHESAPEAKE & POTOMAC TELEPHONE CO.			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. RICHARD RAY—Continued</b>					
12-31	3364900136	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		7,361.94
12-31	4003700015	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		3,301.23
				<b>TOTAL</b>	<b>39,081.00</b>
<b>ADJUSTMENTS/REFUNDS</b>					
10-31	3327990013	SINYARD'S INC.	08/11/83	REFUND DUE TO PAYMENT INADVERTENTLY SUBMITTED	( 220.55)
				<b>TOTAL</b>	<b>( 220.55)</b>
<b>OFFICE OF THE HON. RALPH REGULA</b>					
<b>OFFICIAL EXPENSES</b>					
10-12	3280760021	FOREIGN AFFAIRS	09/12/8309/12/84	ONE YEAR SUBSCRIPTION TO FOREIGN AFFAIRS MAGAZINE	22.00
10-12	3280760020	CONGRESSIONAL PHOTO SHOPPE	09/07/8309/22/83	CUSTOM PROCESSING	13.25
10-12	3280760019	UNITED TELEPHONE COMPANY OF OHIO	09/13/83	TELEPHONE SERVICES-WOOSTER OFFICE	38.15
10-12	3280760022	RALPH REGULA	09/27/83	ONE-WAY TRAVEL FROM 16TH DISTRICT TO NAVARRE TO WASHINGTON, DC AIRLINE, CAB	70.00
10-12	3280760023	CONNIE ANN JONES	09/28/83	ONE-WAY TRAVEL FROM 16TH DISTRICT TO WASHINGTON, DC AIRLINE, CAB	79.00
10-12	3280760024	RALPH REGULA	09/22/8309/23/83	CAR RENTAL FOR USE IN-DISTRICT TRAVEL & TRANSPORTATION TO & FROM AIRPORT	217.26
10-14	3284520013	SAMUEL R STUTZ	09/01/8309/30/83	OUT OF POCKET EXPENSE FOR THE CANTON REPOSITORY NEWSPAPER FOR USE IN CANTON OFFICE	8.90
10-14	3284520015	RALPH REGULA	09/30/8310/04/83	R/T AIR TRAVEL TO DIST (NAVARRE) & RETURN TO WASH; SURFACE TRANSPORT TO/FM TERMINAL - 8 MILES @ .24	263.92
10-14	3284520014	MISTER COFFEE SERVICE	08/10/8308/31/83	CONSTITUENT COURTESY COFFEE	28.05
10-14	3284520011	JEFFREY S TODD	08/08/8309/28/83	IN-DISTRICT TRAVEL - 929 MILES @ .24 PER MILE PLUS PARKING	226.96
10-14	3284520012	SAMUEL R STUTZ	09/01/8309/27/83	IN-DISTRICT TRAVEL - 469 MILES @ .24 PER MILE	112.56
10-19	3287650031	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	4.50
10-21	3293310029	THE DAILY RECORD	10/07/8301/07/84	SUBSCRIPTION TO LOCAL NEWSPAPER	24.00
10-21	3293720026	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION TO NEW YORK TIMES FOR USE IN DC OFFICE	32.50
10-21	3293310028	SAND ROCK MINERAL WATER CO.	10/07/83	MINERAL WATER FOR DISTRICT OFFICE	172.40
10-21	3293720025	RALPH REGULA	10/07/8310/12/83	R/T TRAVEL DC TO NAVARRE TO DC 713 MILES AT 24¢, TOLLS	175.32
10-21	3293310027	NSA, OAD, FINANCE DIVISION	09/22/83	FTS-WOOSTER OFFICE	43.00
10-25	3294440012	NATIONAL JOURNAL	10/01/8310/01/84	SUBSCRIPTION - ONE YEAR & TWO BINDERS	518.00
10-25	3294440014	THE HARTVILLE NEWS	09/29/8309/29/83	ONE YEAR NEWSPAPER SUBSCRIPTION	30.89
10-25	3294440011	SAMUEL R STUTZ	09/29/8309/29/83	MEALS	144.00
10-25	3294440010	THE STANDARD OIL COMPANY	08/22/8309/18/83	AKRON-DC-AKRON - REIMB FOR EXPENSES DURING CHAMBER OF COMMERCE FLY-IN (AIRLINE & PARKING)	119.75
10-25	3294440015	NSA, OAD, FINANCE DIVISION	09/22/83	GAS FOR DISTRICT AUTO	1,660.77
10-27	3299890483	ROYAL ESTATES MANAGEMENT CORP	10/01/8310/30/83	FTS - CANTON OFFICE	990.68
10-27	3299890484	WAYNE METROPOLITAN HOUSING AUTHORITY	10/01/8310/30/83	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	30.00
10-28	3299750016	RALPH REGULA	10/21/8310/24/83	RENT 201 E LIBERTY ST WOOSTER OH 44671	171.12
10-28	3299750018	RALPH REGULA	10/21/8310/24/83	R/T TRAVEL 16TH DISTRICT NAVARRE & RETURN 713 MILES AT 24¢	3.30
10-28	3299750019	RALPH REGULA	10/22/8310/23/83	TOLLS	43.00
10-28	3299750017	RALPH REGULA	10/21/8310/24/83	IN-DISTRICT TRAVEL 180 MILES AT 24¢	46.50
10-28	3300450015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	FOOD/LODGING	277.43
10-28	3300610022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	251.43



10-31	3304900393	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	2,647.30
10-31	3305470015	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	492.83
10-31	3305620018	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	22.75
11-03	3301320025	THOMAS J LANKFORD	10/12/83	4,421.75
11-03	3304410020	UNITED TELEPHONE COMPANY OF OHIO	09/01/8309/30/83	38.15
11-03	3304410021	C & P TELEPHONE	09/01/8309/30/83	82.18
11-03	3304410022	C & P TELEPHONE	10/28/8310/31/83	52.95
11-06	3307480014	RALPH REGULA	10/12/8310/19/83	168.44
11-06	3307480013	MISTER COFFEE SERVICE	09/01/8310/01/83	29.83
11-06	3307480012	PROGRESSIVE AUTO LEASING INC	09/07/8310/14/83	246.75
11-10	3313800017	CONGRESSIONAL PHOTO SHOPPE	09/18/8310/19/83	44.85
11-10	3313800016	THE STANDARD OIL COMPANY	10/18/8310/19/83	166.38
11-10	3313800018	CONNIE ANN JONES	10/31/8311/03/83	179.82
11-16	3318380010	THE MINERVA LEADER	12/01/8312/01/84	9.50
11-16	3318380011	THE ALLIANCE REVIEW	12/31/8312/31/84	61.00
11-16	3318520020	CONGRESSIONAL QUARTERLY INC	11/08/83	80.00
11-16	3318380009	METRO BUSINESS FORMS	11/02/83	263.67
11-16	3318520021	SAND ROCK MINERAL WATER CO.	10/01/8310/26/83	15.05
11-16	3318380006	RALPH REGULA	11/04/83	75.00
11-16	3318380007	RALPH REGULA	11/06/8311/07/83	89.79
11-16	3318380008	RALPH REGULA	11/06/8311/07/83	54.28
11-16	3318520022	GSA OAD, FINANCE DIVISION	10/22/83	1,334.24
11-18	3319710112	POSTMASTER	10/07/83	9.50
11-18	3320330018	JEFFREY S TODD	09/30/8311/02/83	114.95
11-21	3322430040	HOUSE RECORDING STUDIO	10/01/8310/31/83	145.50
11-23	3326730019	REPOSITORY	01/01/8412/31/84	233.60
11-23	3326730018	RALPH REGULA	11/11/8311/13/83	35.28
11-23	3326730017	RALPH REGULA	11/11/8311/13/83	246.75
11-23	3326730020	PROGRESSIVE AUTO LEASING INC	10/01/8311/01/83	990.68
11-28	3327890483	ROYAL ESTATES MANAGEMENT CORP	11/01/8311/30/83	30.00
11-28	3327890484	WAYNE METROPOLITAN HOUSING AUTHORITY	11/01/8311/30/83	2,240.85
11-30	3334900387	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	722.29
11-30	3335620036	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	38.15
12-05	3334410017	UNITED TELEPHONE COMPANY OF OHIO	11/13/83	114.88
12-05	3334410016	RALPH REGULA	11/18/83	36.20
12-05	3334410018	C & P TELEPHONE	10/01/8310/31/83	88.90
12-05	3334410019	C & P TELEPHONE	10/01/8310/31/83	133.60
12-05	3334380022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	220.89
12-05	3334750027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8311/30/83	18.85
12-08	3340280024	SAMUEL R STUTZ	11/09/83	697.40
12-08	3340310016	THOMAS J LANKFORD	12/01/83	89.79
12-08	3340280021	RALPH REGULA	11/09/83	28.05
12-08	3340280025	MISTER COFFEE SERVICE	11/20/8311/27/83	55.44
12-08	3340280022	RALPH REGULA	10/04/8311/22/83	201.36
12-08	3340280023	SAMUEL R STUTZ	11/01/8311/18/83	12.40
12-14	3346330028	SAND ROCK MINERAL WATER CO	10/27/8312/01/83	108.65
12-14	3346330030	THE STANDARD OIL COMPANY	11/03/83	1,450.00
12-14	3346440032	UNITED STATES CAPITOL HISTORICAL SCTY	11/01/8311/30/83	32.50
12-15	3346440036	HOUSE RECORDING STUDIO	12/01/8312/30/83	990.68
12-27	3356890487	ROYAL ESTATES MANAGEMENT CORP	12/01/8312/30/83	30.00
12-27	3356890488	WAYNE METROPOLITAN HOUSING AUTHORITY	11/18/83	270.00
12-28	3357700028	THOMAS J LANKFORD	11/01/8311/30/83	220.58
12-28	3361790024	CHESAPEAKE & POTOMAC TELEPHONE CO		
10/01/8310/31/83		PRINT N/L-2/C-T/S		
10/01/8310/31/83		TELEPHONE SERVICE - WOOSTER OFFICE		
10/01/8310/31/83		LONG DISTANCE TELEPHONE SERVICE		
10/01/8310/31/83		LOCAL AREA TELEPHONE SERVICE		
10/12/83		R/T TRAVEL DC TO NAVARRE (16TH DISTRICT) & RETURN DC/NAV 356 MI @ 24, NAV/DC - AIRLINE, CAB		
09/01/8309/30/83		CONSTITUTION COURTESY COFFEE		
10/28/8310/31/83		LEASED CAR FOR DISTRICT OFFICE		
10/12/8310/19/83		CUSTOM PROCESSING		
09/01/8310/01/83		GAS FOR DISTRICT AUTOMOBILE		
09/07/8310/14/83		ROUND-TRIP TRAVEL FROM WASHINGTON TO 16TH DISTRICT (CANTON) AND RETURN 713 MILES @ 24¢		
09/18/8310/19/83		TOLLS		
10/31/8311/03/83		SUBSCRIPTION TO THE MINERVA LEADER NEWSPAPER FOR DISTRICT OFFICE		
12/01/8312/01/84		SUBSCRIPTION TO THE ALLIANCE REVIEW NEWSPAPER FOR DISTRICT OFFICE		
12/31/8312/31/84		CONGRESSIONAL DISTRICTS IN THE 1980'S FOR USE IN WASHINGTON OFFICE		
11/08/83		FRANKED LABELS FOR USE IN DISTRICT OFFICE		
11/02/83		MINERAL WATER FOR DISTRICT OFFICE		
10/01/8310/26/83		TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) - AIRLINE		
11/04/83		TRAVEL FROM 16TH DISTRICT (NAVARRE) TO DC - 356 MILES @ 24 PER MILE PLUS TOLLS		
11/06/8311/07/83		FOOD & LODGING		
11/06/8311/07/83		FTS - CANTON OFFICE		
10/22/83		EXPRESS MAIL		
10/07/83		IN-DISTRICT TRAVEL 479 MI @ 24¢		
09/30/8311/02/83		OFFICIAL RECORDING SERVICES		
10/01/8310/31/83		RENEWAL OF ONE-YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE		
01/01/8412/31/84		R/T TWL FROM DC TO 16TH DIST (NAVARRE) & RTN AIRFARE, 8 MI FROM CAPITOL TO AIRPORT, 62 MI CLEVELAND		
11/11/8311/13/83		AP NAV		
11/11/8311/13/83		IN-DISTRICT TRAVEL 147 MILES AT 24¢		
10/01/8311/01/83		DISTRICT CAR RENTAL		
11/01/8311/30/83		RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718		
11/01/8311/30/83		RENT 201 E LIBERTY ST WOOSTER OH 44671		
11/01/8311/30/83		TELEPHONE SERVICE - WOOSTER OFFICE		
11/13/83		ONE-WAY TRIP TO 16TH DISTRICT NAVARRE FROM WASHINGTON; AIRLINR, 62 MILES FROM CLEV. A/P TO NAVARRE 24		
11/18/83		LOCAL AREA TOLL CHARGES		
10/01/8310/31/83		LONG DISTANCE TOLL CHARGES		
10/01/8310/31/83		LOCAL TELEPHONE SERVICE		
10/01/8310/31/83		LOCAL EQUIPMENT CHARGE		
10/01/8311/30/83		OUT OF POCKET EXPENSES FOR THE CANTON REPOSITORY NEWSPAPER FOR USE IN DISTRICT OFFICE		
11/09/83		PRINT BOOKLETS T/S		
12/01/83		ONE-WAY TRAVEL TO DC FROM 16TH DISTRICT NAVARRE, 356 MI @ 24¢/MI, TOLLS		
11/09/83		COURTESY CONSTITUTION COFFEE		
11/20/8311/27/83		IN-DISTRICT TRAVEL 231 MI @ 24¢/MI		
10/04/8311/22/83		MINERAL WATER FOR DISTRICT OFFICE		
11/01/8311/18/83		GAS FOR DISTRICT AUTOMOBILE		
10/27/8312/01/83		2500-1984 CALENDARS		
11/03/83		OFFICIAL RECORDING SERVICES		
11/01/8311/30/83		RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718		
12/01/8312/30/83		RENT 201 E LIBERTY ST WOOSTER OH 44671		
12/01/8312/30/83		PRINT INSERT - T/S		
11/18/83		LOCAL EQUIPMENT CHARGES		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RALPH REGULA—Continued</b>						
12-28	3362580012	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	137.60	
12-31	3364900386	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,234.31	
12-31	4003700036	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		(224.55)	
<b>TOTAL</b>					<b>28,003.77</b>	
<b>OFFICE OF THE HON. HARRY M REID</b>						
<b>OFFICIAL EXPENSES</b>						
10-05	3273430018	DAVID R RAMAGE	08/23/83	SCHEDULE-FIELD OFFICE HOURS	148.50	
10-05	3273430019	DAVID R RAMAGE	09/13/83	CALLING CARDS FOR CALERIE WIENER	24.00	
10-05	3273430031	LAS VEGAS REVIEW JOURNAL	08/01/8310/31/83	PAPERS FOR AUGUST-OCTOBER 1983	31.50	
10-05	3273430021	STUBBS OFFICE PRODUCTS	08/04/8308/23/83	SUPPLIES FOR DISTRICT OFFICE - FILE FOLDERS, TAPE, BOXES, CHALK	68.87	
10-05	3273430022	SPOCMUNICATIONS	08/03/8308/31/83	BASIC MONTHLY SERVICE, LONG DISTANCE CALLS	93.11	
10-05	3273430024	JACQUELINE S PHILLIPS	07/14/8308/25/83	MONTHLY TRAVEL EXPENSES 113 MILES @ 16	18.08	
10-05	3273430023	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES FOR PHONE SERVICE IN LAS VEGAS DISTRICT OFFICE	350.55	
10-06	3273310026	TODD ALLEN PRINTING	09/26/83	WELCOME TO WASHINGTON BROCHURES	359.00	
10-06	3273310025	NEVADA PRESS CLIPPING SERVICE	08/06/8308/27/83	CLIPPING SERVICE FOR AUG 1983	45.00	
10-06	3273310027	SAFE-T-PACK	07/22/83	POSTAGE FOR MATERIALS SENT TO CONGRESSMAN IN WASHINGTON, DC	16.50	
10-06	3273310029	CENTEL	08/01/8309/01/83	LOCAL SERVICE & EQUIPMENT FOR HENDERSON DISTRICT OFFICE	61.16	
10-12	3284600017	LELAND CURRIER	08/11/8309/11/83	LOCAL SERVICE & EQUIPMENT FOR TELEX IN DISTRICT OFFICE	19.10	
10-14	3284250020	A FAST PRINTER	09/22/83	COMPLETE SET OF NEVADA STATE STATUTES	50.00	
10-14	3284250021	AMERICAN EXPRESS CO	09/05/8309/12/83	500 CONGRESSIONAL MAIL-O-GRAM 1500 CONSTITUENT INFORMATION CARDS	95.02	
10-14	3284250022	MASTER CARD	09/05/8309/12/83	AIR TRAVEL FOR CONG REID WASHINGTON, DC LAS VEGAS WASHINGTON, DC	419.00	
10-14	3284250019	MARGARET ANNE STOUT	09/30/8310/02/83	AIR TRAVEL FOR CONG REID WASH, DC SALT LAKE CITY, UTAH WASHINGTON, DC	469.00	
10-14	3284250018	BARBARA BOGGS	09/26/83	POSTAGE FOR LETTER MAILED TO DISTRICT	9.35	
10-28	3300530016	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/07/8309/14/83	DISTRICT TRAVEL EXPENSES 630 MILES AT 16 PER MILE	100.80	
10-28	3300830009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	146.23	
10-31	3304900071	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8310/31/83	LOCAL TELEPHONE SERVICE	173.56	
10-31	3304900016	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	2,246.28	
11-03	3301330015	STUBBS OFFICE PRODUCTS	10/01/8310/31/83		2,434.56	
11-03	3301330017	LEE ALLEN WASTELL	09/28/83	DISTRICT OFFICE SUPPLIES-LIQUID PAPER & FILE FOLDERS	4.42	
11-03	3301330016	CENTEL	05/28/8309/06/83	MEAL EXPENSES	28.62	
11-03	3301330014	HARRIET H TRUDELL	09/01/8309/30/83	LOCAL SERVICE AND EQUIPMENT	28.62	
11-03	3301330018	LEE ALLEN WASTELL	09/01/8309/30/83	POSTAGE FOR LETTER MAILED TO DISTRICT	49.60	
11-06	3306310027	AMERICAN BELL	07/11/8309/28/83	MESSAGE 983 M @ 16	9.35	
11-06	3306310028	C & P TELEPHONE	07/11/8309/28/83	EQUIPMENT CHG FOR HENDERSON DISTRICT OFFICE	141.28	
11-06	3306310026	WESTERN UNION	09/01/8310/01/83	EQUIPMENT CHG FOR HENDERSON DISTRICT OFFICE	447.78	
11-09	3313590027	GENERAL SERVICES ADMINISTRATION	09/30/83	LONG DISTANCE PHONE CALLS FOR CONGRESSIONAL OFFICE	10.70	
11-10	3308110002	GENERAL SERVICES ADMINISTRATION	01/01/8312/31/83	TELEGRAM SENT TO NEVADA	28.05	
11-23	3327440014	MARGARET ANNE STOUT	01/01/8312/31/83	LABOR & MATERIAL TO PUT IN ELECTRICAL OUTLETS IN LAS VEGAS D.O. OF CONG. HARRY M. REID	1,802.49	
11-23	3327440019	MARGARET ANNE STOUT	01/01/83	TRAVEL EXPENSES	1,802.49	
11-23	3327440021	REYNALDO L MARTINEZ	09/18/8309/23/83	CLIPPING SERVICE FOR SEPTEMBER & OCTOBER	107.00	
11-23	3327440021	REYNALDO L MARTINEZ	09/18/8309/23/83	MEAL EXPENSES WHILE IN WASHINGTON, DC	118.49	
11-23	3327440022	REYNALDO L MARTINEZ	09/18/83	LOGGING IN WASHINGTON, DC	57.10	



11-23	3327440024	DAVID R RAMAGE	10/17/83	1000 LETTERHEADS	47.75
11-23	3327440029	REYNALDO L MARTINEZ	09/18/8309/23/83	CAB FARES WHILE IN WASHINGTON DC	53.45
11-23	3327440016	VISA/BENEFICIAL NATIONAL BANK	10/07/83	AIR TRAVEL FOR CONG. REID WASHINGTON TO LAS VEGAS	483.00
11-23	3327440015	MARGARET ANNE STOUT	09/30/83	PARKING EXPENSES TA NATIONAL AIRPORT	1.50
11-23	3327440017	VISA/BENEFICIAL NATIONAL BANK	10/09/8310/16/83	AIR TRAVEL FOR EDIE BARKER WASHINGTON TO LAS VEGAS/LAS VEGAS TO WASHINGTON	613.00
11-23	3327440018	REYNALDO L MARTINEZ	09/16/8309/23/83	AIRFARE FOR REV MARTINEZ LAS VEGAS/ WASHINGTON/ WASHINGTON/LAS VEGAS	428.00
11-23	3327440020	EDITH JO BARKER	10/09/8310/16/83	GASOLINE EXPENSES WHILE IN DISTRICT	35.90
11-30	3334900071	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	TOWN MEETING SCHEDULES & CALLING CARDS FOR CALERIE WIENER	2,256.44
11-30	3327430023	DAVID R RAMAGE	11/05/83	ARCHIVAL RECORD REPRINTS	74.00
11-30	3327430024	DAVID R RAMAGE	11/01/8312/31/83	NEWSPAPER SUBSCRIPTION FOR NOVEMBER & DECEMBER 1983	21.00
11-30	3327430025	LAS VEGAS REVIEW JOURNAL	11/15/83	PARKING FEES WHILE IN DISTRICT	1.00
11-30	3335620016	EDITH JO BARKER	10/11/83	LOCAL EQUIPMENT CHARGES	1,395.69
11-30	3335620017	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	16.25
12-05	3334470022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	REIMB FOR PURCHASE OF ONE COMMUNITY SERVICE DIRECTORY FROM HELP OF SOUTHERN NEVADA	124.26
12-05	3334900115	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	181.53
12-05	3336410023	REYNALDO L MARTINEZ	10/03/83	REIMB FOR PURCHASE OF ONE COMMUNITY SERVICE DIRECTORY FROM HELP OF SOUTHERN NEVADA	6.50
12-06	3336410026	THE WALL STREET JOURNAL	01/24/8401/24/85	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR 1984	94.00
12-06	3336410027	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	DEVELOPER FOR DISTRICT PHOTOCOPY MACHINE	546.00
12-06	3336410024	XEROX CORPORATION	10/17/83	TELEPHONE SVC FOR HENDERSON OFFICE	40.65
12-06	3336410018	CENTEL	11/01/83	TELEPHONE SVC FOR HENDERSON OFFICE	45.29
12-06	3336410018	SPC COMMUNICATIONS	11/01/8311/30/83	SPRINT SERVICE FOR HENDERSON DISTRICT OFFICE FOR OCTOBER	39.67
12-06	3336410021	CENTEL	09/01/8310/31/83	TELEPHONE SERVICE FOR HENDERSON DISTRICT OFFICE	19.10
12-06	3336410022	C & P TELEPHONE	09/01/8311/01/83	EQUIPMENT CHARGE FOR HENDERSON DISTRICT OFFICE	15.00
12-06	3336410028	GSA, OAD, FINANCE DIVISION	10/17/8310/31/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	247.32
12-06	3336410019	SPC COMMUNICATIONS	10/22/83	OCTOBER TELEPHONE SERVICE FOR LAS VEGAS DISTRICT OFFICE	560.58
12-07	3339400025	CENTEL	09/01/8309/30/83	LONG DISTANCE SERVICE FOR HENDERSON DISTRICT OFFICE	72.32
12-07	3339400026	AMERICAN BELL	10/11/83	TELEPHONE EQUIPMENT LEASE FOR HENDERSON OFFICE	10.00
12-07	3339400027	HOUSE RECORDING STUDIO	09/01/8311/30/83	TELEPHONE EQUIPMENT LEASE FOR HENDERSON OFFICE	35.00
12-15	3346440037	PRO FAMILY	11/12/8312/12/84	OFFICIAL RECORDING SERVICES	5.00
12-16	3342770026	POSTMASTER	11/30/83	EXPRESS MAIL	9.35
12-16	3342770026	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	2,000.00
12-19	3348440024	DONALD E WILSON	11/30/8312/11/83	AIRFARE FOR MR. WILSON'S TRAVEL WASHINGTON-LAS VEGAS-WASHINGTON	396.00
12-19	3348440025	DONALD E WILSON	09/12/83	PARKING FEES AT AIRPORT	50.50
12-19	3348440025	GSA, OAD, FINANCE DIVISION	09/22/83	SEPTEMBER TELEPHONE SERVICE FOR LAS VEGAS DISTRICT OFFICE	694.17
12-19	3348440023	GSA, OAD, FINANCE DIVISION	11/22/83	NOVEMBER TELEPHONE SERVICE FOR LAS VEGAS DISTRICT OFFICE	533.72
12-20	3350500015	DAVID R RAMAGE	11/28/8311/29/83	PRINTING CHARGES FOR LABELS AND TOWN MEETING NOTICES	346.40
12-20	3350500016	DAVID R RAMAGE	12/05/83	PRINTING CHARGES FOR FALL NEWSLETTER	3,856.00
12-21	3350220017	LEE ALLEN WASTELL	10/13/83	REIMBURSEMENT FOR FUEL EXPENSES	25.00
12-21	3350220018	LEE ALLEN WASTELL	10/04/8311/23/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL EXPENSES 934 MI X. 16	149.44
12-21	3350220016	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES, WASHINGTON OFFICE FOR THE MONTH OF SEPTEMBER	361.84
12-22	3354550020	VALLEY HERALD	01/01/8412/31/84	SUBSCRIPTION FEE TO VALLEY HERALD FOR 1984	12.00
12-22	3354550022	LAS VEGAS REVIEW JOURNAL	12/31/8312/31/84	SUBSCRIPTION TO LAS VEGAS REVIEW JOURNAL FOR 1984	63.00
12-22	3354550021	TAC OFFICE PRODUCTS	11/03/83	OFFICE SUPPLIES FOR DISTRICT OFFICES - FILE FOLDERS & DIVIDERS	27.12
12-22	3354550023	NEVADA PRESS CLIPPING SERVICE	11/25/83	PRESS SUPPLIES FOR DISTRICT OFFICES - FILE FOLDERS & DIVIDERS	45.00
12-22	3354550017	CENTEL	12/01/83	TELEPHONE SERVICE FOR HENDERSON OFFICE FOR NOVEMBER	41.91
12-22	3354550018	AMERICAN BELL	12/01/83	PHONE LEASE FOR HENDERSON OFFICE FOR NOVEMBER AND DECEMBER	10.00
12-22	3354550019	CENTEL	12/01/83	TELEPHONE SERVICE FOR HENDERSON OFFICE FOR NOVEMBER AND DECEMBER	50.40
12-22	3354550024	AMERICAN BELL	12/05/83	INSTALLATION CHARGES FOR DATA SET FOR COMPUTER TERMINAL	82.00
12-28	3361400017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	123.99
12-28	3362600008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	105.44
12-31	3364900070	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	2,379.91
12-31	4003700016	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	770.14

TOTAL

31,100.72

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. HENRY S REUSS</b>					
<b>OFFICIAL EXPENSES</b>					
12-05	3334800008	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	FTS SERVICE IN DISTRICT OFFICE	479.14
12-05	3334800009	GSA, OAD, FINANCE DIVISION	01/01/8301/03/83	FTS SERVICE IN DISTRICT OFFICE	90.04
<b>TOTAL</b>					<b>569.18</b>
<b>OFFICE OF THE HON. BILL RICHARDSON</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	3276280013	DAVID R RAMAGE	09/15/83	PRINTING OF CALLING CARDS FOR RICHARD BOWMAN, SCHEDULE CARDS FOR TOWN MEETINGS	423.25
10-07	3276280009	SANTA FE GLASS AND MIRROR	08/16/83	MUFFLER FOR MEMORY TYPEWRITER IN SANTA FE OFFICE	14.57
10-07	3276280015	FRANCINE S FREDMAN	09/14/8309/17/83	REIMBURSEMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS AIR FORCE ACADEMY TRIP	90.59
10-07	3276280016	FRANCINE S FREDMAN	09/07/8309/17/83	REIMBURSEMENT FOR FOOD WHILE TRAVELING ON OFFICIAL BUSINESS, AIR FORCE ACADEMY TRIP	15.58
10-07	3276280012	MOUNTAIN BELL	09/07/8310/06/83	PHONE BILL FOR LAS VEGAS TRIP OFFICE FOR SEP/OCT	187.76
10-07	3276280020	MOUNTAIN BELL	07/19/8308/18/83	PHONE BILL FOR FARMINGTON DISTRICT OFFICE PHONE BILL, JULY/AUGUST	44.11
10-07	3276280011	PHILLIPS TRAVEL SERVICE	09/19/8309/25/83	ROUND TRIP AIRFARE ABQ/WASHINGTON/ABQ FOR REBECCA MONTOYA TRAVELING TO WASH ON OFFICIAL BUSS.	469.00
10-07	3276280017	JOHN ANTHONY QUINTANA	09/14/8309/18/83	REIMBURSEMENT FOR TRAVEL OF JOHN QUINTANA, ROUND TRIP ABQ/WASHINGTON/ABQ TRAVELING ON OFCL BUSINESS.	468.00
10-07	3276280023	BILL RICHARDSON	08/12/83	REIMB FOR ONE WAY A/F WASH/ABQ FOR STEVEN VEST, TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	187.00
10-07	3276320022	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/8308/04/83	REIMB FOR MEALS FOR MEMBER, CONSTITUENTS, OTHERS FOR PURPOSES OF DISCUSSING OFFICIAL BUSINESS.	68.64
10-07	3276280008	FOUR SEASONS MOTOR INN	08/30/8308/31/83	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.45
10-07	3276320021	BILL RICHARDSON	08/28/83	REIMB FOR MEMBER'S MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	6.23
10-07	3276280018	STEPHEN RAY ARIAS	07/07/8308/30/83	REIMB FOR MEALS FOR STEPHEN ARIAS, ELAINE ZIEMBA & CONG RICHARDSON TRAVELING IN DIST ON OFCL BUSS.	56.36
10-07	3276320019	WILLIAM CHRISTOPHER ARRELL	08/26/83	REIMB FOR TRAVEL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	15.00
10-07	3276320020	STEPHEN RAY ARIAS	08/17/83	REIMB FOR INSTALLATION OF FUEL PUMP (LABOR) IN CONGRESSIONAL VAN	18.86
10-07	3276280010	STEPHEN RAY ARIAS	08/05/8308/30/83	REIMBURSEMENT FOR MEALS FOR STAFF AND MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	84.30
10-07	3276280021	WILLIAM CHRISTOPHER ARRELL	08/26/8308/27/83	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	21.55
10-07	3276280022	WILLIAM CHRISTOPHER ARRELL	08/27/83	REIMBURSEMENT FOR FOOD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	1.83
10-11	3276280014	REBECCA P MONTOYA	08/22/8309/02/83	REIMBURSEMENT FOR FOOD WHILE TRAVELING ON OFFICIAL BUSINESS 400 MI AT .24 PER MILE	96.00
10-12	3284600021	STEPHEN RAY ARIAS	09/21/83	REIMB FOR MAPS OF DISTRICT PURCHASED FOR SANTA FE OFFICE	10.00
10-12	3284600022	REBECCA P MONTOYA	09/19/8309/23/83	REIMB FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	48.90
10-12	3284600019	STEPHEN RAY ARIAS	08/08/8309/07/83	REIMB FOR GAS FOR TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	276.71
10-12	3284600020	STEPHEN RAY ARIAS	09/20/83	REIMB FOR GAS FOR CONGRESSIONAL VAN	63.32
10-12	3284600018	STEPHEN RAY ARIAS	08/08/83	REIMB FOR MEALS FOR STEVE ARIAS AND STEVE VEST TRAVELING TO TAOS	40.00
10-14	3284520021	REBECCA P MONTOYA	09/18/83	REIMB FOR LODGING WHILE TRAVELING TO WASHINGTON ON OFFICIAL BUSINESS	50.53
10-14	3284520022	REBECCA P MONTOYA	09/21/8309/24/83	REIMB FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	159.75
10-14	3284520023	REBECCA P MONTOYA	09/19/8309/25/83	REIMB FOR AIRPORT PARKING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	10.80
10-14	3284520025	SOCORRO OFFICE SUPPLY	09/23/83	OFFICE SUPPLIES FOR SOCORRO OFFICE - RIBBONS & TAPE	13.80
10-14	3284520026	MICHAEL OLGUIN	06/22/8309/27/83	REIMB FOR MILEAGE TRAVELING IN DIST ON OFCL BUSS - 1346 MILES @ .24 PER MILE	323.04
10-14	3284520017	STEPHEN RAY ARIAS	09/10/8309/26/83	REIMB FOR MILEAGE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 987 MILES @ .24 PER MILE	236.88
10-14	3284520024	REBECCA P MONTOYA	09/18/8309/25/83	REIMB FOR MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS - 240 MILES @ .24 PER MILE	57.60
10-14	3284520018	STEPHEN RAY ARIAS	09/24/8309/26/83	REIMB FOR FOOD FOR MEMBER AND STAFF TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	14.38
10-14	3284520019	STEPHEN RAY ARIAS	09/24/83	REIMB FOR FOOD FOR MEMBER AND STAFF TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	30.00



10-14	3284520020	GSA, OAD, FINANCE DIVISION.....	07/01/8309/30/83	PHONE BILLS FOR SANTA FE OFFICE.....	3,097.01
10-19	3287650032	HOUSE RECORDING STUDIO.....	09/01/8309/30/83	OFFICIAL RECORDING SERVICES.....	5.00
10-20	3285600015	DAVID R RAMAGE.....	09/27/83	PRINTING OF NEWSLETTER.....	3,906.50
10-20	3285600014	CANTRELL/CUTTER PRINTING, INC.....	09/27/83	FORM FEED LETTERHEAD AND WINDOW ENVELOPES.....	579.98
10-20	3285600017	NORTHERN BUSINESS PRODUCTS.....	09/14/83	INTERNAL FORMS FOR CASEWORKERS (PRINTING).....	209.50
10-20	3285600016	MOUNTAIN BELL.....	08/13/8309/12/83	AUG/SEPT PHONE BILL FOR SOCORRO OFFICE.....	91.98
10-27	3298800023	DAVID R RAMAGE.....	10/03/83	PRINTING OF NEWSLETTERS.....	1,526.75
10-27	3298800026	ALBUQUERQUE TRIBUNE.....	02/15/8312/31/83	ALBUQUERQUE TRIBUNE SUBSCRIPTION FOR SANTA FE, DISTRICT OFFICE.....	52.25
10-27	3298800024	NEW MEXICO PRESS CLIPPING BUREAU.....	09/01/8309/30/83	PRESS CLIPPING SERVICE FOR SEPTEMBER.....	61.25
10-27	3298800025	MOUNTAIN BELL.....	08/25/8309/24/83	AUG-SEPT PHONE BILL FOR GALLUP DISTRICT OFFICE.....	165.92
10-27	3298800022	RICHARD ALLEN BUFFINGTON.....	08/05/8309/21/83	REIMBURSEMENT FOR MILEAGE FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS (1579 MILES @ 24¢ PER MILE).....	378.96
10-28	3300430027	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	133.01
10-28	3300540022	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	95.89
10-31	3304900154	(EQUIPMENT FINANCE CHARGED).....	10/01/8310/31/83	NEWSPAPER SUBSCRIPTION FOR THE NEW YORK TIMES, FOR WASH, DC OFFICE.....	2,399.57
10-31	3298950010	NEW YORK TIMES.....	10/03/8311/01/83	RADIO NEWS SERVICE (FEE) FOR SEPT.....	32.50
10-31	3298950009	CARIN F. MORAN AND ASSOCIATES.....	09/01/8309/30/83	AIRFARE (WASHINGTON TO ALB, ALB TO WASHINGTON) CHARLES ARNOLD, LEGIS CORRESPONDENT ONOFFICIAL BUSINESS.....	325.00
10-31	3298950006	BILL RICHARDSON.....	10/09/8310/17/83	REIMBURSEMENT FOR MILEAGE FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS (1579 MILES @ 24¢ PER MILE).....	364.00
10-31	3298980002	ELAINE M ZIEMBA.....	10/14/83	TAXI FARE FROM NAT'L AIRPORT FOR ELAINE ZIEMBA TO HER HOME FOR PURPOSES OF OFFICIAL BUSINESS.....	10.00
10-31	3298980004	MELANIE ANNE KENDERONE.....	10/07/8310/12/83	AIRFARE WASHINGTON TO ALB, ALB TO WASHINGTON ON OFFICIAL BUSINESS.....	318.00
10-31	3298980005	BILL RICHARDSON.....	10/06/8310/14/83	AIRFARE WASHINGTON TO ALB, ALB TO WASHINGTON FOR ELAINE ZIEMBA TO DISTRICT ON OFFICIAL BUSINESS.....	364.00
10-31	3305470016	(STATIONARY ALLOWANCE CHARGED).....	10/01/8310/31/83	REIMBURSEMENT FOR FOOD WHILE TRAVELING IN DISTRICT OFFICE ON OFFICIAL BUSINESS.....	3,075.73
10-31	3298980001	ELAINE M ZIEMBA.....	10/14/83	REIMBURSEMENT FOR FOOD WHILE TRAVELING IN DISTRICT OFFICE ON OFFICIAL BUSINESS.....	40.00
10-31	3298980003	ELAINE M ZIEMBA.....	10/09/83	REIMBURSEMENT FOR FOOD WHILE TRAVELING IN DISTRICT OFFICE ON OFFICIAL BUSINESS.....	20.00
10-31	3298980002	STEPHEN RAY ARIAS.....	08/13/83	REIMBURSEMENT FOR FOOD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	17.43
10-31	3298980008	STEPHEN RAY ARIAS.....	05/22/83	REIMBURSEMENT FOR TELEGRAMS.....	34.85
10-31	3305620019	(PHOTOGRAPHIC SERVICES CHARGED).....	10/01/8310/31/83	SUBSCRIPTION TO CONGRESSIONAL INSIGHT.....	41.60
11-03	3304510029	CONGRESSIONAL QUARTERLY INC.....	09/28/8309/28/84	PRINTING OF 5000 ENVELOPES.....	198.00
11-03	3304510027	CANTRELL/CUTTER PRINTING, INC.....	10/18/83	REIMB FOR REPAIRS MADE ON CONGRESSIONAL VAN.....	136.91
11-03	3304510026	STEPHEN RAY ARIAS.....	10/11/83	REIMB FOR PARKING FOR PURPOSES OF OFFICIAL BUSINESS.....	206.59
11-03	3304510025	AMFAC HOTEL.....	10/14/83	LODGING FOR MEMBER & ELAINE ZIEMBA, PRESS SECRETARY, TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	90
11-03	3304510028	STEPHEN RAY ARIAS.....	10/06/8310/07/83	LODGING FOR MEMBER & ELAINE ZIEMBA, PRESS SECRETARY, TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	107.59
11-03	3304510024	STEPHEN RAY ARIAS.....	10/07/8310/15/83	REIMB FOR GAS USED IN PRIVATE AUTO, TRAVELING IN DIST ON OFFICIAL BUSINESS.....	157.50
11-03	3304510023	STEPHEN RAY ARIAS.....	10/07/8310/14/83	FOOD FOR MEMBER & STAFF TRAVELING IN DIST ON OFFCL BUSS.....	165.92
11-03	3304510022	STEPHEN RAY ARIAS.....	10/07/8310/08/83	REIMB FOR LODGING FOR STEVE ARIAS, ELAINE ZIEMBA TRAVELING IN DIST ON OFFCL BUSS.....	102.36
11-03	3304510030	GARRETT DESERT INN.....	10/08/8310/10/83	LODGING FOR C ARNOLD & ELAINE ZIEMBA, PRESS SECRETARY, IN DISTRICT ON OFFICIAL BUSINESS.....	165.96
11-03	3304510031	SHERATON OLD TOWN.....	10/14/83	LODGING FOR C ARNOLD & ELAINE ZIEMBA, PRESS SECRETARY, TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	94.01
11-06	3306260022	LAS VEGAS DAILY OPTIC.....	03/03/8310/02/84	NEWSPAPER SUBSCRIPTION.....	48.00
11-06	3306260024	CONGRESSIONAL QUARTERLY INC.....	12/26/8312/02/84	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY.....	546.00
11-06	3306260019	THE WALL STREET JOURNAL.....	12/02/8312/25/84	NEWSPAPER SUBSCRIPTION.....	94.00
11-06	3306260009	VALLEY IMPROVEMENT ASSOC., INC.....	10/12/83	COMMUNITY CENTER FEE FOR TOWN MEETING.....	6.75
11-06	3306260010	HEALEY MATTHEWS.....	10/20/83	SUPPLIES FOR SANTA FE OFFICE: PENS, MARKERS.....	2.09
11-06	3306260011	BENCHMARK SYSTEMS.....	10/19/83	COMPUTER RIBBONS.....	455.00
11-06	3306260021	CANTRELL/CUTTER PRINTING, INC.....	09/30/83	FORM FEED LETTERHEAD AND ENVELOPES FOR WASHINGTON COMPUTER.....	579.98
11-06	3306260017	CHARLES J ARNOLD.....	10/09/8310/14/83	REIMB FOR TIPS FOR ROOM SERVICE, BAGGAGE.....	10.00
11-06	3306260016	CHARLES J ARNOLD.....	10/10/8310/15/83	PHONE CALLS (LONG DISTANCE) FOR PURPOSES OF OFFICIAL BUSINESS.....	20.36
11-06	3306260020	MOUNTAIN BELL.....	08/26/8308/27/83	PHONE BILL FOR LAS VEGAS OFFICE.....	105.03
11-06	3306260029	WILLIAM CHRISTOPHER ARELL.....	10/06/83	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS FOR PURPOSES OF OFFICIAL BUSINESS.....	2.47
11-06	3306420012	BILL RICHARDSON.....	09/17/8309/25/83	REIMB FOR TRAVEL TO ABQ ON OFFICIAL BUSINESS - WASHINGTON TO ABQ, ONLY.....	270.37
11-06	3306300019	DAVID CARTER.....	10/07/83	REIMB FOR R/T AIRFARE ABQ/WASHINGTON TRAVELING ON OFFICIAL BUSINESS.....	468.00
11-06	3306300020	BILL RICHARDSON.....	09/17/8309/25/83	REIMB FOR TAXI FARES NAT'L AIRPORT, HOTEL, BACK TO AIRPORT, GALLUP BUS STATION TO HOME.....	22.25
11-06	3306260017	BILL RICHARDSON.....	10/07/83	REIMBURSEMENT FOR MEALS FOR MEMBER, STAFF, CONSTITUENTS TRAVELING IN DIST ON OFFICIAL BUSINESS.....	70.00
11-06	3306260026	BILL RICHARDSON.....	10/07/83	REIMBURSEMENT FOR GAS FOR PRIVATE AUTO TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	20.00
11-06	3306260012	LYNDA MARIA SPARBER.....	09/22/8309/23/83	REIMB FOR MILEAGE TRAVELING IN PRIVATE AUTO ON OFFICIAL BUSINESS 254 MILES @ 24¢ PER MILE.....	60.96
11-06	3306260013	SANFORD CLARKE.....	10/08/83	REIMB FOR MILEAGE TRAVELING IN DIST ON OFFICIAL BUSINESS 63 MILES @ 24¢ PER MILE.....	15.12

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-06	3306260014	STEPHEN RAY ARIAS	09/28/8309/29/83	REIMBURSEMENT FOR MILEAGE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 280 MILES @ 24¢ PER MILE	67.20
11-06	3306260015	MELANIE ANNE KENDERDINE	10/11/83	REIMBURSEMENT FOR MILEAGE TRAVELING IN DISTRICT ON OFCL BUSINESS 130 MILES @ 24¢ PER MILE	31.20
11-06	3306300018	DAVID CARTER	09/17/8309/25/83	REIMB FOR R/T BUS FARE, GALLUP/ABQ WHILE TRAVELING ON OFFICIAL BUSINESS	27.88
11-06	3306420008	MICHAEL OLGUIN	09/29/8310/20/83	REIMB FOR MILEAGE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 1190 MILES @ 24/MILE	285.60
11-06	3306420015	CHARLES J ARNOLD	10/11/8310/13/83	REIMB FOR GAS FOR CONGRESSIONAL VAN TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	53.83
11-06	3306420016	CHARLES J ARNOLD	10/09/8310/11/83	CAB FARE IN DISTRICT ON OFFICIAL BUSINESS	26.00
11-06	3306260008	THE INN	10/11/8310/12/83	REIMB FOR LODGING FOR ELAINE ZEMBA AND CHARLIE ARNOLD (WASH STAFF) TRAVELING IN DISTRICT ON OFCL BUSS	80.63
11-06	3306260016	MELANIE ANNE KENDERDINE	10/11/83	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.47
11-06	3306260019	GOLDEN MANOR MOTEL	10/10/83	LODGING FOR MEMBER AND PRESS AIDE, ELAINE ZEMBA WHILE TRAVELING IN DIST ON OFCL BUSS	70.29
11-06	3306260023	STEPHEN RAY ARIAS	09/28/83	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	11.57
11-06	3306300025	CHAMARRON WEST	09/09/83	LODGING WHILE IN NEW MEXICO ON OFFICIAL BUSINESS	42.74
11-06	3306300022	DAVID CARTER	09/19/8309/25/83	REIMB FOR FOOD WHILE IN WASHINGTON ON OFFICIAL BUSINESS	57.80
11-06	3306420010	SHERATON SANTA FE INN	09/18/8309/23/83	REIMB FOR LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	325.71
11-06	3306420011	SHERATON SANTA FE INN	07/08/83	FOOD FOR ELAINE ZEMBA WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	69.00
11-06	3306420013	CHARLES J ARNOLD	10/10/8310/15/83	REIMB FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	11.14
11-06	3306420014	CHARLES J ARNOLD	10/10/8310/14/83	REIMB FOR FOOD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	88.69
11-06	3306260018	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE CHARGES, WASHINGTON OFFICE MONTH OF SEPTEMBER	82.06
11-07	3307440029	RICHARD BOWMAN	08/09/8309/28/83	REIMB FOR MILEAGE TRAVELING IN PRIVATE AUTO ON OFFICIAL BUSINESS 606 MI @ 24/MILE	203.88
11-09	3313590029	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	SANTE FE, N. M. DISTRICT OFFICE	145.44
11-18	3319710113	POSTMASTER	11/02/83	POSTAGE STAMPS	1,823.00
11-21	3322430041	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	100.00
11-29	3324000019	DAVID R RAMAGE	10/31/83	PRINTING OF SCHEDULE CARDS	174.00
11-29	3327470022	THE GALLUP INDEPENDENT	01/01/8412/31/84	NEWSPAPER SUBSCRIPTION	606.50
11-29	3327470023	NEW REPUBLIC	01/01/8412/31/84	SUBSCRIPTION	51.00
11-29	3327470024	LOS ALAMOS MONITOR	11/15/8311/14/84	NEWSPAPER SUBSCRIPTION	45.00
11-29	3332400017	THE WALL STREET JOURNAL	12/02/8312/22/84	NEWSPAPER SUBSCRIPTION	39.95
11-29	3332400021	NATIONAL JOURNAL	09/01/8310/31/83	SUBSCRIPTION	94.00
11-29	3327470016	KSA CORPORATION	10/28/83	PAPER SUPPLIES FOR SAVIN COPIER IN SANTA FE OFFICE	533.75
11-29	3327470017	CARIN F. MORAN AND ASSOCIATES	10/01/8310/31/83	FEE FOR RADIO NEWS SERVICE	35.34
11-29	3327470018	NEW MEXICO PRESS CLIPPING BUREAU	10/01/8310/31/83	PRESS CLIPPING SERVICE FOR OCTOBER	325.00
11-29	3332400020	ECONOMY STATIONERY & OFFICE SUPPLY CO.	10/20/83	FORM FEED LABELS	71.00
11-29	3327470019	MOUNTAIN BELL	09/19/8310/18/83	PHONE BILL FOR FARMINGTON OFFICE SEPT /OCT	18.60
11-29	3327470021	ELAINE M ZEMBA	09/29/8310/26/83	LONG DISTANCE PHONE CALLS MADE FROM HOME OFFICIAL BUSINESS	42.93
11-29	3327470020	MOUNTAIN BELL	09/13/8310/12/83	SEPT/OCT PHONE BILL FOR SOCORO OFFICE	33.16
11-29	3327470026	BILL RICHARDSON	11/04/8311/07/83	ROUND TRIP AIRFARE WASHINGTON/ABQ TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	189.94
11-29	3327470020	HOUSE OF REPRESENTATIVES RESTAURANT	09/22/8310/24/83	MEALS FOR MEMBER, CONSTITUENTS FOR PURPOSES OF OFFICIAL BUSINESS	364.00
11-29	3332400022	AMFAC HOTEL	10/22/8310/24/83	LODGING FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS	27.06
11-29	3332400015	STEPHEN RAY ARIAS	10/21/8310/24/83	REIMB FOR MILEAGE TRAVELED IN PRIVATE AUTO ON OFFICIAL BUSINESS 664 MILES @ 24 PER MILE	105.67
11-29	3332400013	STEPHEN RAY ARIAS	10/23/8310/24/83	REIMB FOR MEALS FOR STAFF & MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	159.36
11-29	3327470014	STEPHEN RAY ARIAS	10/24/83	REIMB FOR LODGING FOR STAFF ARIAS TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	112.34
11-29	3327470015	GSA, OAO, FINANCE DIVISION	10/22/83	REIMB FOR LODGING FOR STAFF ARIAS TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	53.57
11-30	3334900153	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	OCTOBER PHONE BILL FOR SANTA FE OFFICE	206.03
11-30	3335620037	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		2,309.57
					1,741.65

## OFFICE OF THE HON. BILL RICHARDSON—Continued



3333450024	MELANIE ANNE KENDERDINE	11/20/83	REIMB FOR PLANT STAND FOR WASHINGTON OFFICE	30.00
12-05			PRINTING OF SCHEDULE CARDS, CERTIFICATES OF MERIT, APPRECIATION	617.75
12-05	DAVID R RAMAGE	11/04/8311/08/83	CITY DIRECTORIES FOR SANTA FE GRANTS, GALLUP, FARMINGTON, ALBUQUERQUE	459.00
12-05	R L POLK & COMPANY	11/14/83	CHAMBER OF COMMERCE DIRECTORY	19.00
12-05	JOHNSON PUBLISHING CO	11/10/83	REIMB FOR NEWSPAPER SUBSCRIPTION TO RATON DAILY RANGE	10.00
12-05	REBECCA P MONTVOYA	10/15/83	PRINTING OF 10,000 FORM FEED LETTERHEAD & ENVELOPES	615.48
12-05	CANTRELL/CUTTER PRINTING, INC.	11/17/83	PRINTING OF LETTERHEAD	115.00
12-05	DAVID F RAMAGE	11/01/8311/02/83	MEMBERSHIP DUES FOR MEMBER	500.00
12-05	CONGRESSIONAL HISPANIC CAUCUS	11/01/8311/30/83	EXPRESS MAIL TO MOBILE OFFICE LEASE AGREEMENT TO DEALER IN ARQ	15.00
12-05	FEDERAL EXPRESS CORP.	10/19/83	REIMB FOR AIRFARE WASH/ARQ/WASH. TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	682.00
12-05	JEFFREY W SMITH	11/05/8311/29/83	ROUND TRIP AIRFARE WASH/ARQ FOR MELANIE KENDERDINE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	374.00
12-05	BILL RICHARDSON	07/30/8308/08/83	REIMB FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	26.94
12-05	GARRETS DESERT INN	11/04/8311/06/83	LOGGING FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	61.72
12-05	AMFAC HOTEL	11/06/8311/07/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE TELEPHONE OCTOBER	49.97
12-05	C & P TELEPHONE	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	101.59
12-05	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	142.57
12-05	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	PRINTING OF INFORMATION DAY NOTICES	442.83
12-06	CANTRELL/CUTTER PRINTING, INC.	11/07/83	WASHINGTON INFORMATION DIRECTORY 1983-1984	31.90
12-06	CONGRESSIONAL QUARTERLY INC	10/25/83	EXPRESS MAIL OF INFORMATION ON CENTRAL AMERICA TO DISTRICT NEWS EDITOR	26.50
12-06	FEDERAL EXPRESS CORP.	10/18/83	LONG DISTANCE PHONE CHARGES FOR PURPOSES OF OFFICIAL BUSINESS	3.40
12-06	3333460017	11/05/83	SEPT/OCT PHONE BILL FOR GALLUP OFFICE	153.82
12-06	GARRETS DESERT INN	09/25/8310/24/83	REIMB FOR MILEAGE TRAVELED IN PRIVATE AUTO ON OFFICIAL BUSINESS 650 MILES @ 24 PER MILE	156.00
12-06	JOHN ANTHONY QUINTANA	10/31/8311/01/83	REIMB FOR MILEAGE TRAVELED IN PRIVATE AUTO ON OFFICIAL BUSINESS 474 MILES @ 24 PER MILE	113.76
12-06	STEPHEN RAY ARIAS	11/03/8311/04/83	REIMB FOR MILEAGE TRAVELED IN PRIVATE AUTO ON OFFICIAL BUSINESS 571 MILES @ 24 PER MILE	137.04
12-06	REBECCA P MONTVOYA	10/03/8311/07/83	MEAL FOR MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	6.58
12-06	3333460018	11/05/83	PHONE BILL FOR LAS VEGAS DISTRICT OFFICE	162.38
12-06	GARRETS DESERT INN	11/07/8312/06/83	PHONE BILL FOR LAS VEGAS DISTRICT OFFICE	134.94
12-08	3341300024	10/13/8311/12/83	PRINTING OF SCHEDULE CARDS	1,184.50
12-12	MOUNTAIN BELL	11/22/83	PRINTING OF SCHEDULE CARDS	1,360.00
12-12	DAVID R RAMAGE	11/04/83	PRINTING OF SCHEDULE CARDS	325.00
12-12	3342630019	11/01/8311/30/83	FEE FOR RADIO NEWS SERVICE FOR NOVEMBER	64.50
12-12	3342630018	11/15/83	LOGGING FOR STEVE ARIAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	123.52
12-12	CARIN F. MORAN AND ASSOCIATES		2 TELEGRAMS OF SPEECHES FOR GI FORUM TO CARLSBAD FOR CONVENTION ON OFCL BUSINESS	15.00
12-12	THE CLASSIC		SCHEDULE FOR TOWN MEETINGS FROM WASHINGTON OFFICE TO DISTRICT OFFICE	26.50
12-12	WESTERN UNION	05/13/83	PICTURES FROM LEBANON SENT TO DISTRICT	9.71
12-14	3343310020	11/01/83	LONG DISTANCE PHONE CALLS MADE FROM DISTRICT TO WASH BY WASHINGTON STAFF MBR ON OFFICIAL BUSINESS	145.47
12-14	FEDERAL EXPRESS CORP.	11/08/83	LOGGING FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (JEFF SMITH)	30.17
12-14	LA FONDA	11/05/8311/07/83	OFFICIAL RECORDING SERVICES	98.50
12-14	3343310021	11/01/8311/30/83	MEETING CARDS	1,480.31
12-14	LA FONDA	12/12/83	FOLDING & MAILING LETTERS	31.50
12-14	3343310023	11/05/8311/07/83	BULLETINS	5.00
12-14	LA FONDA	09/15/8309/17/83	LOGGING FOR DISTRICT STAFF JOHN QUINTANA WHILE TRAVELING IN WASH ON OFFICIAL BUSINESS	142.50
12-15	HOUSE RECORDING STUDIO	11/01/8311/30/83	CUPPING & BEADING SERVICE FOR NOV	89.00
12-15	3346400338	11/01/8311/30/83	RECORD REPRINT ERA MEMO PADS	85.00
12-22	CANTRELL/CUTTER PRINTING, INC.	11/01/8311/22/83	DISTRICT OFFICE GALLUP PHONE BILL	201.95
12-22	LETTERCOMM INC	10/25/8311/24/83	DISTRICT OFFICE FARMINGTON PHONE BILL	43.83
12-22	POPULATION REFERENCE BUREAU	11/19/8311/18/83	REIMB FOR STEVE WEST AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, DC-ALBUQUERQUE-DC	363.00
12-22	THE BELLEVUE HOTEL	11/30/8312/03/83	LOGGING FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	83.85
12-22	NEW MEXICO PRESS CLIPPING BUREAU	12/01/83	FOOD FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	22.76
12-22	DAVID F RAMAGE	12/02/8312/03/83	LOGGING FOR WASHINGTON STAFF STEVE WEST WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	26.94
12-22	3354300053		IMPRINTING HISTORICAL CALENDARS	438.94
12-22	3354300031		SANTA FE OFFICE PHONE BILL	339.91
12-22	MOUNTAIN BELL	11/22/83	REIMB FOR AIRFARE WASH/ALB/WASH TRAVEL TO DISTRICT ON OFCL BUSINESS	364.00
12-22	3354300032			
12-22	3354300027			
12-22	BILL RICHARDSON			
12-22	THE INN			
12-22	3354300034			
12-22	GARRETS DESERT INN			
12-22	DAVID F RAMAGE			
12-22	3354300026			
12-22	3354300024			
12-22	GSA, OAD, FINANCE DIVISION			
12-22	3354300033			
12-22	BILL RICHARDSON			
12-22	3355690015			
12-27	BILL RICHARDSON			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BILL RICHARDSON—Continued</b>					
12-27	3355690014	BILL RICHARDSON	11/30/83	FOOD FOR MEMBER/STAFF/CONSTITUENTS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	80.00
12-27	3355690016	STEPHEN RAY ARIAS	11/11/83 12/03/83	REIMB FOR TRAVEL IN DISTRICT ON OFCL BUSINESS BY STAFF MEMBER 1166 MI AT 24/MI	279.84
12-27	3355690018	STEPHEN RAY ARIAS	12/01/83 12/05/83	REIMBURSE FOR FOOD FOR MEMBER AND STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	92.40
12-28	3361550008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83 11/30/83	LOCAL EQUIPMENT CHARGE	190.68
12-28	3362720015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83 11/30/83	LOCAL TELEPHONE SERVICE	240.88
12-31	3364900152	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83 12/31/83		2,309.57
12-31	4003700037	(STATIONERY ALLOWANCE CHARGED)	12/01/83 12/31/83		80.06
12-31	4003410021	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/83 12/31/83		65.00
<b>TOTAL</b>					<b>51,991.76</b>
<b>ADJUSTMENTS/REFUNDS</b>					
08-16	3327990012	ADVANCED COPY SYSTEMS	06/07/83	REFUND DUE TO DUPLICATE PAYMENT	( 47.90)
09-13	3304980012	C & P TELEPHONE	06/01/83 06/30/83	REFUND DUE TO OVERPAYMENT	( 67.18)
<b>TOTAL</b>					<b>( 115.08)</b>
<b>OFFICE OF THE HON. THOMAS J RIDGE</b>					
<b>OFFICIAL EXPENSES</b>					
10-05	3273430025	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - TIAS	24.53
10-05	3273430026	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - TIAS	24.53
10-05	3273430027	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - TIAS	24.53
10-06	3273590001	THOMAS J RIDGE	08/05/83	MILEAGE FROM WASH DC TO WARRENDALE, PA (285 MI @ 24 TOLLS)	71.65
10-06	3273590003	THOMAS J RIDGE	08/05/83	MILEAGE FROM WASH DC TO ERIE, PA PLUS IN-DISTRICT TRAVEL - 208 MILES @ 24 PER MILE	49.92
10-06	3273590009	THOMAS J RIDGE	09/05/83 09/11/83	IN-DIST TRAVEL RETURN FROM ERIE, PA TO WASH DC (602 MILES @ 24 PER MILE) PLUS TOLL	147.73
10-06	3277610012	THOMAS J RIDGE	08/07/83 08/15/83	REIMB FOR PLANE FARE FROM WASH, D C TO ERIE, PA FOR D.O. MANAGER, PATRICIA CLINGERMAN	124.00
10-06	3273590004	THOMAS J RIDGE	08/07/83 08/15/83	IN-DISTRICT TRAVEL - 903 MILES @ 24 PER MILE	216.72
10-06	3273590005	THOMAS J RIDGE	08/16/83 08/28/83	IN-DISTRICT TRAVEL - 521 MILES @ 24 PER MILE	125.04
10-06	3273590006	THOMAS J RIDGE	08/31/83 08/28/83	IN-DISTRICT TRAVEL - 546 MILES @ 24 PER MILE	131.04
10-06	3273590007	THOMAS J RIDGE	08/31/83 09/02/83	IN-DISTRICT TRAVEL - 477 MILES @ 24 PER MILE	114.48
10-06	3273590002	THOMAS J RIDGE	08/05/83	HOTEL ACCOMMODATIONS IN WARRENDALE, PA	29.68
10-06	3273590008	THOMAS J RIDGE	09/01/83	PRINTING FOR BROCHURE AND NEWSLETTERS	41.34
10-18	3290600013	THOMAS J LANFORD	09/16/83 09/28/83	COMPUTER SYSTEM SUPPLIES	171.15
10-18	3290600012	BENCHMARK SYSTEMS	09/30/83	PHOTO PROCESSING COSTS	167.00
10-18	3290600016	CONGRESSIONAL PHOTO SHOPPE	09/26/83	REIMBURSEMENT FOR SUPPLIES AT SHARON, PA DISTRICT OFFICE	34.88
10-18	3290600017	LOIS UNANGST	09/26/83	TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	5.40
10-18	3290600014	BELL OF PENNSYLVANIA	09/19/83 10/18/83	TELEPHONE SERVICE FOR NEW WILMINGTON, PA DISTRICT OFFICE	98.46
10-18	3290600015	GENERAL TELEPHONE CO. OF PENNSYLVANIA	10/01/83 11/01/83	REIMB FOR MERCER COUNTY CONSERVATION DISTRICT DINNER WHERE MRS. UNANGST MADE SPEECH ON CONG BEHALF	27.26
10-18	3290600018	LOIS UNANGST	09/26/83	REIMB FOR VIDEO TAPE SHIPPED VIA USAIR TO 21ST DISTRICT	12.50
10-19	3290320027	LESLIE A FITTING	09/26/83	REIMB FOR R/T AFFARE TO & FROM WASHINGTON, DC TO ERIE, PA	42.00
10-19	3290320028	THOMAS J RIDGE	09/22/83 09/26/83	REIMB FOR R/T AFFARE TO & FROM WASHINGTON, DC TO ERIE, PA	186.00
10-19	3290320023	THOMAS J RIDGE	09/22/83 09/26/83	REIMB FOR R/T AFFARE TO & FROM WASHINGTON, DC TO ERIE, PA FOR LEGISLATIVE ASST MARK CAMPBELL	186.00
10-19	3290320024	MARK A HOLMAN	10/05/83 10/06/83	REIMB FOR MILEAGE TO & FROM SHARON, PA, 71.0 MI @ 24¢/MILE PLUS TOLLS ON PA TURNPIKE	174.40



10-19	3290320028	LESUE A FITTING	10/02/83	ONE-WAY AIRFARE TO ERIE, PA FROM WASHINGTON, DC	124.00
10-19	3290320022	THOMAS J RIDGE	09/22/8309/26/83	MILEAGE IN-DISTRICT, 45 MI @ 24¢/MILE	10.80
10-19	3290320026	PATRICIA C LINGERMAN	07/05/8309/13/83	REIMB FOR MILEAGE TO & FROM VARIOUS TOWN MEETINGS, 322 MI @ 24¢	77.28
10-19	3290320025	MARK A HOLMAN	10/05/8310/06/83	HOTEL ACCOMMODATIONS	58.30
10-19	3290320023	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	92.00
10-20	3291840020	SOUTHWEST DISTRIBUTION CO	10/03/8312/31/83	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	63.85
10-20	3290310030	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/13/8311/13/83	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	109.36
10-27	3299890485	THOMAS P AND KAREN S. THORNTON	10/01/8310/30/83	RENT 91 EAST STATE STREET SHARON, PA	525.00
10-27	3299890486	SHARON WINDOW CLEANING CO.	10/01/8310/30/83	RENT 305 CHESTNUT STREET MEADVILLE, PA	250.00
10-27	3295660027	MID-PENNY TELEPHONE CORP	10/13/83	WINDOW CLEANING SERVICE FOR SHARON, PA DISTRICT OFFICE	108.26
10-28	32959750020	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	TELEPHONE SERVICE	286.71
10-28	3300310030	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	177.25
10-28	3300320009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	ONE-WAY AIR FARE FROM WASHINGTON, DC TO ERIE, PA	3,299.00
10-31	3304900429	(EQUIPMENT ALLOWANCE CHARGED)	10/16/83	MILEAGE TO AND FROM HARRISBURG, PA - 225 MILES X \$24	124.00
10-31	3299830014	ED FEDDEMAN	10/01/8310/31/83	MILEAGE TO AND FROM ERIE, PA PLUS TOLLS ON PENNSYLVANIA TURNPIKE 770 MILES X \$24	1,073.91
10-31	3305450017	(STATIONERY ALLOWANCE CHARGED)	10/05/83	LUNCH IN HARRISBURG, PA	54.00
10-31	3299830011	ED FEDDEMAN	10/11/83	HOTEL ACCOMMODATIONS AND OTHER RELATED TRAVEL EXPENSES	191.30
10-31	3299830013	ED FEDDEMAN	10/05/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN ERIE, PA	11.00
10-31	3299830012	ED FEDDEMAN	10/16/8310/17/83	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	63.75
10-31	3301530025	GENERAL TELEPHONE COMPANY	09/01/8309/30/83	LOCAL AREA TOLL CHARGES FOR WASHINGTON, DC OFFICE	44.52
11-03	3304410023	C & P TELEPHONE	09/01/8309/30/83	INTERN RESOURCE GUIDE	160.85
11-03	3304410024	CONGRESSIONAL MGMT FOUNDATION	10/14/83	MILEAGE TO & FROM MEADVILLE, PA PLUS TOLL CHARGES ON PENNSYLVANIA TURNPIKE 731 MILES	7.45
11-06	3307480018	MARK R CAMPBELL	10/27/8310/30/83	MONTHLY CHARGES - TIAS	5.00
11-06	3307480019	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES - TIAS	181.29
11-06	3307480016	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES - TIAS	24.53
11-06	3307480017	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES - TIAS	24.53
11-08	3311310018	THOMAS J LANKFORD	10/03/83	PRINT MTG CARDS-7/S RE-ORDER MTG CARDS	197.50
11-08	3311310019	THOMAS J LANKFORD	10/06/8310/07/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN NEW WILMINGTON, PA	639.25
11-08	3306220014	GENERAL TELEPHONE CO. OF PENNSYLVANIA	11/01/8312/01/83	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.33
11-08	3307750028	MARK R CAMPBELL	10/27/8310/29/83	TELEPHONE BILL FOR DISTRICT OFFICE IN SHARON, PA	130.58
11-09	3313590028	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	MILEAGE TO & FROM CORY, PA FOR CASEWORKER OUTREACH PROGRAM, 74 MI @ 24¢/MI	1,421.00
11-10	3313300029	BELL OF PENNSYLVANIA	10/19/8311/18/83	REIMB FOR SUPPLIES PURCHASED FOR SHARON, PA DISTRICT OFFICE-STATIONERY SUPPLIES	164.74
11-10	3313300030	LAURA E PALMER	10/20/83	POSTAGE	17.76
11-10	3320330039	LOIS UNANGST	11/01/83	REIMB FOR TICKET TO MERCER CO MENTAL HLTH ASSOC DINNER-MRS UNANGST ATTENDED ON CONGRESSMAN'S BEHALF	8.46
11-18	3319710114	POSTMASTER	10/27/83	REIMB FOR TICKET TO MERCER CO ASSOC OF THE BLIND DINNER WHICH MRS UNANGST ATTENDED ON BEHALF OF CONG.	60.00
11-18	3320330020	LOIS UNANGST	10/24/83	MINOLTA COPY PAPER FOR DISTRICT OFFICES	8.65
11-18	3320330021	LOIS UNANGST	10/21/83	SPECIAL ASSESSMENT	7.00
11-21	3321210021	LORCO BUSINESS SYSTEMS, INC.	11/04/83	MILEAGE TO AND FROM ERIE, PA AND IN-DIST TRAVEL PLUS TOLLS ON PA TURNPIKE 12365 MILES X 24	295.00
11-21	3321210024	HOUSE WEDNESDAY GROUP	11/11/83	REIMBURSEMENT FOR MILEAGE TO AND FROM CASEWORKER OUTREACH PROGRAM 305 MILES X 24	300.00
11-21	3321210017	W EDWARD CASSIDY	11/04/8311/09/83	OFFICIAL RECORDING SERVICES	303.14
11-21	3321210018	MARK A HOLMAN	10/31/8311/06/83	REIMBURSEMENT FOR NAACP BANQUET PLUS MILEAGE: 48 MILES @ \$24 PER MILE	513.70
11-21	3321210020	ANN T DI TULLIO	10/04/8311/01/83	COMPUTER SUPPLIES FOR WASHINGTON OFFICE - RIBBONS	73.20
11-21	3322430042	HOUSE RECORDING STUDIO	10/01/8310/31/83	COFFEE SERVICE FOR WASHINGTON OFFICE	51.75
11-23	3326810027	LOIS UNANGST	11/07/83	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	28.52
11-23	3326810030	BENCHMARK SYSTEMS	11/09/83	COFFEE SERVICE FOR WASHINGTON OFFICE	22.00
11-23	3326810026	GENERAL TELEPHONE CO OF PENNSYLVANIA	11/13/8312/13/83	RENT 91 EAST STATE STREET SHARON, PA	113.47
11-23	3326810028	STANDARD COFFEE SERVICE CO.	10/01/8311/30/83	RENT 305 CHESTNUT STREET MEADVILLE, PA	96.38
11-23	3326810029	HOLIDAY INN OF ERIE - SOUTH	11/04/8311/08/83	RENT 213 N FRANKLIN ST TITUSVILLE PA 16354	172.95
11-28	3327890485	THOMAS P AND KAREN S. THORNTON	11/01/8311/30/83		525.00
11-28	3327890486	ROBERT J RALSTON	08/01/8311/30/83		250.00
11-28	3327890487	BENSON MEMORIAL LIBRARY	11/01/8311/30/83		40.00
11-30	3334900423	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		3,392.77

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. THOMAS J RIDGE—Continued</b>					
11-30	3326740001	TOM RIDGE	10/06/8310/18/83	MILEAGE FROM WASHINGTON, DC TO SHARON, PA PLUS IN-DISTRICT TRAVEL & TOLLS ON PA TURNPIKE 934 MI AT 24¢.	230.66
11-30	3326740003	TOM RIDGE	10/18/83	ONE-WAY AIRFARE FROM ERIE, PA TO WASHINGTON, DC - USAIR	124.00
11-30	3326740004	TOM RIDGE	10/28/83	ONE-WAY AIRFARE FROM WASHINGTON, DC TO ERIE, PA - VEE NEAL AIRLINES #211	114.00
11-30	3326740005	TOM RIDGE	10/28/8310/30/83	ONE-DISTRICT TRAVEL 165 MILES AT 24¢	39.60
11-30	3326740006	TOM RIDGE	10/30/83	ONE-WAY AIRFARE FROM ERIE, PA TO WASHINGTON, DC	124.00
11-30	3326720017	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		( 251.88)
11-30	3326740002	TOM RIDGE	10/12/83	HOTEL ACCOMMODATIONS IN WEST MIDDLESEX, PA PLUS LONG DISTANCE TELEPHONE CHARGES	92.45
11-30	3327430026	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	84.41
12-05	3334230016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	156.34
12-05	3334650012	THOMAS J LANKFORD	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	190.08
12-08	3336650010	THE MEADVILLE TRIBUNE	11/01/83	SUBSCRIPTION FOR MEADVILLE, PA DISTRICT OFFICE FOR ONE MONTH	6.75
12-08	3336650007	BENCHMARK SYSTEMS	11/23/83	COMPUTER SUPPLIES FOR WASHINGTON OFFICE	42.00
12-08	3336650009	DOUGLAS W METHENY	11/21/83	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR UDAG CONFERENCE NAME TAGS	12.45
12-08	3336650011	THOMAS J LANKFORD	11/22/83	CARDS - 1/C	20.00
12-08	3336650013	THOMAS J LANKFORD	11/03/83	TYPESET MASTHEAD	27.50
12-08	3336650014	THOMAS J LANKFORD	11/07/83	XEROX INVITATION - T/S	37.55
12-08	3336650015	FEDERAL EXPRESS CORP	11/04/83	MAILING TO CONSTITUENT IN CORRY, PA	24.00
12-08	3336650006	MIDSTATE TELEPHONE CORPORATION	11/16/8312/15/83	TELEPHONE SERVICE FOR DISTRICT OFFICE LOCATED IN MEADVILLE, PA	81.87
12-08	3336650008	GENERAL TELEPHONE COMPANY	11/22/8312/22/83	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	43.38
12-08	3336650016	STANDARD COFFEE SERVICE CO	08/05/83	COFFEE SERVICE FOR WASHINGTON OFFICE	27.30
12-08	3340310018	LOIS UNANGST	11/10/83	TRAVEL 36 MI @ 24¢	8.64
12-08	3336650017	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	REIMB TO DISTRICT OFFICE MANAGER FOR MEALS	16.90
12-08	3336650018	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES - TIAS	24.53
12-08	3336650019	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES - TIAS	24.53
12-12	3342560018	GENERAL TELEPHONE CO. OF PENNSYLVANIA	12/01/8301/01/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN NEW WILMINGTON, PA	30.71
12-12	3342560019	BELL OF PENNSYLVANIA	11/19/8312/18/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN SHARON, PA	104.79
12-15	3346440039	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	89.50
12-27	3356890489	ROBERT J. AND KAREN S. THORNTON	12/01/8312/30/83	RENT 91 EAST STATE STREET SHARON, PA	525.00
12-27	3356890490	ROBERT J. BALSTON	12/01/8312/30/83	RENT 305 CHESTNUT STREET MEADVILLE, PA	250.00
12-27	3356740031	BENSON MEMORIAL LIBRARY	12/01/8312/30/83	ANNUAL MEMBERSHIP DUES	10.00
12-27	3356740032	CONGRESSIONAL STEEL CAUCUS	01/03/8412/31/84	RENT 213 N FRANKLIN ST TITUSVILLE PA 16354	200.00
12-28	3356740033	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/8412/31/84	MEMBERSHIP DUES FOR 1984	250.00
12-28	3357180009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	189.65
12-28	3356210003	NATIONAL JOURNAL	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	196.11
12-30	3357620020	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	494.00
12-30	3357620021	WASHINGTON POST	12/25/8312/25/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
12-30	3357620022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/30/8312/30/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
12-30	3357620023	HOUSE WEDNESDAY GROUP	01/01/8412/31/84	MEMBERSHIP DUES FOR 1984	150.00
12-30	3357620024	HOUSE WEDNESDAY GROUP	01/01/8412/31/84	SPECIAL ASSESSMENT FOR 1984	300.00
12-31	3354900422	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		3,305.57



12-31 4003700017 (STATIONERY ALLOWANCE CHARGED) 1.379.31  
 12-31 4003410022 (PHOTOGRAPHIC SERVICES CHARGED) 3.90

OFFICE OF THE HON. MATTHEW J RINALDO

OFFICIAL EXPENSES

10-05	3273430029	NEW JERSEY BELL	09/10/83	UNION TELEPHONE	343.12
10-05	3273430028	ANDERSON JACOBSON, INC	09/01/83	ONE MONTH RENTAL - BAUD COUPLER	17.00
10-18	3250300022	NISELS	09/01/83	NEWSPAPERS	5.50
10-18	3250300020	THOMAS J LANKFORD	09/01/83	PRINTING	32.00
10-18	3250300021	NEW JERSEY CLIPPING SERVICE	09/30/83	CLIPPING SERVICE	92.82
10-18	3250300023	GREAT BEAR SUPPLY CO	09/30/83	3 MONTH RENTAL BOTTLE COOLER	37.50
10-18	3250300019	NEW JERSEY BELL	09/20/83	MANVILLE OFFICE TELEPHONE	69.27
10-18	3250300024	NEW JERSEY BELL	10/03/83	FREEMOLD OFFICE TELEPHONE	243.55
10-19	3250320029	MATTHEW RINALDO	10/11/83	TAXI FARE FROM PRIVATE AUTO FROM UNION, NJ TO WASH, DC, 225 MI @ 24¢, TOLLS	58.75
10-19	3250320030	ACTION DATA PROCESSING INC	06/16/83	DATA PROCESSING SERVICE	7.00
10-19	3287650034	HOUSE RECORDING STUDIO	09/01/83	OFFICIAL RECORDING SERVICES	3,446.90
10-27	3259890487	J&P CONSTRUCTION CO	10/01/83	RENT 1961 MORRIS AVE UNION NJ 00000	35.00
10-27	3259890488	COUNTY OF MONMOUTH	10/01/83	RENT 25 EAST MAIN FREEHOLD, NJ 07728	1,560.00
10-27	3259890489	DONALD C CHASE	10/01/83	RENT 220 SOUTH MAIN ST MANVILLE NJ 08835	25.00
10-28	3300450019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	116.29
10-28	3300610027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	123.74
10-31	3304900217	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	933.53
10-31	3305470017	(STATIONERY ALLOWANCE CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	409.89
10-31	3305620020	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	37.05
11-07	3307440030	MATTHEW RINALDO	07/01/83	OFFICIAL AUTO TRAVEL WITHIN 7TH DISTRICT FOR THIRD QUARTER 863 MILES @ 24 PER MILE	207.12
11-08	330810025	VISA, FIRST VIRGINIA BANK	09/18/83	TRAVEL VIA NEW YORK AIR NEWARK, NJ TO WASHINGTON, DC	65.00
11-08	330810025	VISA, FIRST VIRGINIA BANK	09/22/83	TRAVEL VIA NEW YORK AIR WASHINGTON, DC TO NEWARK, NJ	65.00
11-08	330810026	VISA, FIRST VIRGINIA BANK	10/01/83	TRAVEL VIA PEOPLE EXPRESS FROM WASHINGTON, DC TO NEWARK, NJ	23.00
11-08	330810027	VISA, FIRST VIRGINIA BANK	10/13/83	TRAVEL VIA PEOPLE EXPRESS FROM WASHINGTON, DC TO NEWARK, NJ	23.00
11-10	3313630018	FRANKLIN NEWS-RECORD	12/31/83	1 YEAR SUBSCRIPTION RENEWAL	29.00
11-10	3313630017	NEW JERSEY BELL	10/20/83	MANVILLE DISTRICT OFFICE TELEPHONE	77.30
11-10	3313630019	NEW JERSEY BELL	10/20/83	FREEMOLD DISTRICT OFFICE TELEPHONE	256.18
11-10	3313630020	ANDERSON JACOBSON, INC	10/01/83	1 MONTH RENTAL BAUD COUPLER	17.00
11-14	3314410029	THE ART MART	09/27/83	FRAMING	15.54
11-14	3314410027	CONGRESSIONAL QUARTERLY INC	01/22/84	SUBSCRIPTION RENEWAL 1/22/84-1/22/85	546.00
11-14	3314410028	NATIONAL JOURNAL	12/31/83	SUBSCRIPTION RENEWAL 12/31/83 - 12-31-84	518.00
11-14	3314410031	SOMERSET MESSENGER GAZETTE	12/12/83	SUBSCRIPTION RENEWAL	17.00
11-14	3314410023	THOMAS J LANKFORD	10/17/83	PRINTING	59.00
11-14	3314410030	TREASURER	08/28/83	FREEMOLD OFFICE ELECTRICITY	30.73
11-14	3314410024	NEW JERSEY BELL	10/10/83	UNION OFFICE TELEPHONE	252.01
11-14	3314410021	C & P TELEPHONE	09/01/83	LONG DISTANCE TELEPHONE CHARGES	97.75
11-14	3314410022	C & P TELEPHONE	09/01/83	LOCAL AREA TOLL CHARGES	15.75
11-16	3314410025	GSA, OAD, FINANCE DIVISION	09/22/83	UNION OFFICIAL LONG DISTANCE TELEPHONE SERVICE	81.42
11-16	3318520023	INFORMATION SCIENCES CORPORATION	08/01/83	DATA PROCESSING SERVICES UNDER CONTRACT WITH INFORMATION SCIENCES CORP	880.00
11-21	3322430043	HOUSE RECORDING STUDIO	10/01/83	OFFICIAL RECORDING SERVICES	28.25
11-28	3327890488	J&P CONSTRUCTION CO	11/01/83	RENT 1961 MORRIS AVE UNION NJ 00000	1,560.00
11-28	3327890489	COUNTY OF MONMOUTH	11/01/83	RENT 25 EAST MAIN FREEHOLD, NJ 07728	400.00
11-28	3327890490	DONALD C CHASE	11/01/83	RENT 220 SOUTH MAIN ST MANVILLE NJ 08835	25.00
11-30	3334900275	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	RENT 220 SOUTH MAIN ST MANVILLE NJ 08835	986.81
11-30	3335620038	(STATIONERY ALLOWANCE CHARGED)	11/01/83	RENT 220 SOUTH MAIN ST MANVILLE NJ 08835	1,028.36
11-30	3335780003	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/83	RENT 220 SOUTH MAIN ST MANVILLE NJ 08835	91.00
12-05	3334430021	GRACE LANE BUSINESS SERVICE	11/09/83	PRINTING	214.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MATTHEW J RINALDO—Continued</b>						
12-05	3334430022	NIESLS	10/01/8310/31/83	DISTRICT OFFICE NEWSPAPERS	5.50	
12-05	3334430023	THE GREEN BOOK	11/18/83	PUBLICATION	45.00	
12-05	3334800010	SUBURBAN PUBLISHING COMPANY	11/18/8311/18/84	SUBSCRIPTION RENEWALS - UNION LEADER, THE SPECTATOR	24.00	
12-05	3334430019	THOMAS J LANFORD	11/17/83	PRINTING	577.80	
12-05	3334430020	TREASURER	09/27/83	ELECTRICITY - FREEHOLD DISTRICT OFFICE	15.61	
12-05	3334800011	NEW JERSEY CLIPPING SERVICE	10/31/83	CLIPPING SERVICE	91.30	
12-05	3334410020	VISA, FIRST VIRGINIA BANK	10/10/83	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	65.00	
12-05	3334410021	VISA, FIRST VIRGINIA BANK	10/15/83	TRAVEL VIA PEOPLE'S EXPRESS FROM WASHINGTON, DC TO NEWARK FOR MEMBER	23.00	
12-05	3334410022	VISA, FIRST VIRGINIA BANK	10/21/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK FOR MEMBER	65.00	
12-05	3334410023	VISA, FIRST VIRGINIA BANK	10/24/83	TRAVEL VIA EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON FOR MEMBER	65.00	
12-05	3334410024	VISA, FIRST VIRGINIA BANK	10/29/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK FOR MEMBER	65.00	
12-05	3334800012	INSLAW INC.	08/23/8310/22/83	DATA PROCESSING	1,770.50	
12-05	3334380026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	123.12	
12-05	3334470003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	132.71	
12-15	3346440040	HOUSE RECORDING STUDIO	11/01/8311/30/83	LOCAL RECORDING SERVICES	25.50	
12-16	3346510027	CRANFORD CITIZEN AND CHRONICLE	12/15/8312/15/84	1 YEAR SUBSCRIPTION RENEWAL	12.00	
12-16	3346510026	NEW JERSEY BELL	11/10/83	DISTRICT OFFICE TELEPHONE	278.04	
12-16	3346510029	NEW JERSEY BELL	11/20/83	TELEPHONE BILL FOR MANVILLE DISTRICT OFFICE	69.66	
12-16	3346510030	NEW JERSEY BELL	11/20/83	TELEPHONE BILL FOR FREEHOLD DISTRICT OFFICE	235.36	
12-16	3346510028	ANDERSON JACOBSON, INC.	11/01/83	1 MONTH LEASE BAUD COUPLER	17.00	
12-16	3346510024	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHARGES	143.57	
12-16	3346510025	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	13.10	
12-19	3348440026	MATTHEW RINALDO	11/14/8311/19/83	TRAVEL VIA PLY OWNED AUTO FM UNION, NJ/WASH, DC & RETURN - 450 MI @ .24 TOLLS	117.50	
12-19	3348440027	MATTHEW RINALDO	11/22/8311/25/83	TRAVEL VIA PLY OWNED AUTO FROM UNION, NJ TO WASH., DC & RETURN 450 MI @ .24 TOLLS	117.50	
12-19	3348440028	MATTHEW RINALDO	10/13/8311/11/83	MILEAGE TO & FROM AIRPORT 45 MI @ .24	10.80	
12-27	3356450015	GRACE LANE BUSINESS SERVICE	11/23/83	PRINTING	48.00	
12-27	3356450016	NIESLS	11/01/8311/30/83	UNION DISTRICT OFFICE NEWSPAPERS	5.00	
12-27	3356890492	J&P CONSTRUCTION CO	12/01/8312/30/83	RENT 1961 MORRIS AVE UNION NJ 00000	1,560.00	
12-27	3356890493	COUNTY OF MONMOUTH	12/01/8312/30/83	RENT 25 EAST MAIN FREEHOLD NJ 07728	400.00	
12-27	3356890494	DONALD C CHASE	12/01/8312/30/83	RENT 220 SOUTH MAIN ST MANVILLE NJ 08835	25.00	
12-27	3356450014	ELIZABETH BLACKSHAW	12/01/83	NEW YORK AIR PARCEL EXPRESS SERVICE	35.00	
12-27	3356450018	THOMAS J LANFORD	11/21/83	PRINTING	10.10	
12-27	3356450017	INSLAW INC.	11/30/83	COMPUTER PROCESSING	885.25	
12-28	3361790028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	132.36	
12-28	3362580016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	126.89	
12-31	33649000274	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		979.11	
12-31	4003700038	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,117.37	
<b>TOTAL</b>					<b>25,097.88</b>	

## OFFICE OF THE HON. DON RITTER

## OFFICIAL EXPENSES

10-12	3280340023	BELL OF PENNSYLVANIA	09/16/8310/17/83	MONTHLY SERVICE AND EQUIPMENT FOR DISTRICT (ALLENTOWN OFFICE)	105.55
10-12	3280340020	JANICE M TOMASIC	09/07/8309/10/83	REIMB FOR MILEAGE TRAVELED IN DISTRICT FOR OFFICIAL BUSINESS, 400 MI @ 20¢/MILE	80.00



10-12	3280340022	EILEEN M COLLINS	09/24/8309/25/83	MILEAGE (GAS), 217 MI @ 20¢	43.40
10-12	3280340021	EILEEN M COLLINS	09/24/8309/25/83	REIMB FOR MILEAGE AND HOTEL ROOM FOR DISTRICT BUSINESS-ROOM	28.49
10-14	3285300001	JOHN J KACHMAR	09/07/8309/09/83	REIMB FOR TRAVEL TO/FROM DISTRICT (ALLENTOWN) FOR OFFICIAL BUSINESS R/T AIRFARE	174.00
10-14	3285300002	JOHN J KACHMAR	08/08/8308/19/83	REIMB FOR TRAVEL (MILEAGE) TO/FROM DISTRICT (ALLENTOWN), 376 MI @ 20¢	75.20
10-14	3285300005	JOHN J KACHMAR	09/14/8309/19/83	REIMB FOR MILEAGE TRAVEL TO/FROM DISTRICT (ALLENTOWN) FOR OFFICIAL BUSINESS, 376 MI @ 20¢	165.00
10-14	3284620021	JOSEPH H MCHUGH	09/08/8310/04/83	REIMB FOR TRAVEL TO/FROM AND IN DIST FOR OFFICIAL BUSINESS (ALLENTOWN) 825 MI @ 20	6.00
10-14	3285300003	JOHN J KACHMAR	10/02/83	REIMB FOR TRAVEL IN DIST. (TAXI FARE) FOR OFFICIAL BUSINESS (TAXI FARE)	30.00
10-14	3285300004	JOHN J KACHMAR	08/08/8308/18/83	REIMB FOR TRAVEL WHILE IN DISTRICT (ALLENTOWN) ON OFFICIAL BUSINESS, 150 MI @ 20¢	10.50
10-18	3290300025	THE UNIVERSITY OF MARYLAND	10/05/83	REIMB FOR TAXI IN DISTRICT FOR OFFICIAL BUSINESS	8.00
10-18	3290600022	MARY CATHERINE WILSON	10/12/83	4 PUBLICATIONS FOR OFFICE USE ON RISK & CONSENT	1.35
10-18	3290600021	ROBIN CRAWFORD	09/23/83	REIMBURSEMENT FOR (KEY) EXPENSES FOR WASHINGTON OFFICE	20.00
10-18	3290600019	GEORGE L SACARAKIS	09/01/8309/30/83	REIMBURSEMENT FOR STAMPS FOR DISTRICT OFFICE (ALLENTOWN)	139.40
10-18	3290600020	ROBIN CRAWFORD	09/13/8309/30/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 697 MI AT 20/MI	62.40
10-18	3290600023	ALAN F JANESCH	09/25/8310/01/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 312 MI AT 20/MI	176.00
10-19	3287650035	HOUSE RECORDING STUDIO	09/01/8309/30/83	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT AND IN DISTRICT FOR OFFICIAL EXPENSE 880 MI AT 20/MI	231.50
10-20	3285600022	NINA O MAY	09/27/83	OFFICIAL RECORDING SERVICES	4,650.00
10-20	3285600019	SERVICESMASTER	09/01/8309/30/83	POSTAL PATRON-TYPESET, LAYOUT PRINT	6.00
10-20	3285600020	IBM	09/09/83	CONTRACT JANITORIAL FOR DISTRICT OFFICE (EASTON)	198.00
10-20	3285600023	TAYLOR PRINTING SERVICES	09/16/83	PAYMENT DUE FOR SUPPLIES AND RIBBONS FOR DISTRICT OFFICE	48.00
10-20	3285600018	BELL OF PENNSYLVANIA	09/07/8310/06/83	LETTERHEAD FOR WASHINGTON OFFICE	1,752.04
10-20	3285600024	DON RITTER	09/27/8309/29/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR DISTRICT OFFICE (BETHLEHEM)	145.00
10-20	3285600021	ITT DIALCOM INC	10/01/83	REIMB FOR TRAVEL TO/FROM DISTRICT FOR OFFICIAL BUSINESS AIRFARE, TAXI	1,539.72
10-21	3293720030	THOMAS J LANKFORD	09/02/8309/14/83	TIMESHARING SERVICES PLAN UNLIMITED	266.22
10-21	3293720027	ALAN F JANESCH	10/10/83	DEAR COLLEAGUE, LABELS PRINTED	13.25
10-21	3293720028	DON RITTER	07/22/8307/26/83	REIMB FOR OFFICE FILE FOLDERS, SUPPLIES FOR WASHINGTON OFFICE	174.00
10-24	3287800024	POSTMASTER	10/04/83	REIMB FOR AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS 182 MILES AT 20¢	36.40
10-27	32989800490	KARCH REALTY COMPANY	10/01/8310/30/83	2 ROLLS OF STAMPS FOR DISTRICT OFFICE AND WASH OFFICE	40.00
10-27	32989800491	BEALER JACOWITZ INC REALTORS	10/01/8310/30/83	RENT	450.00
10-28	3300450027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	195.00
10-28	3300450004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	REIMB FOR MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS	141.47
10-31	3304900386	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	207.99
10-31	3305450018	THOMAS J LANKFORD	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	(1,120.11)
11-03	3301450013	XEROX CORPORATION	10/06/83	450 DEAR COLLEAGUE, 8 1/2 X 11	9.08
11-03	3301450016	FEDERAL EXPRESS CORP	08/24/83	SUPPLIES FOR OFFICE XEROX MACHINE	107.62
11-03	3301550026	JOHN J KACHMAR	10/05/83	REIMB FOR REGISTRATION FEE TO CONFERENCE FOR OFFICIAL BUSINESS	12.50
11-03	3301550028	MINUTEMAN DELIVERY SERVICE	10/07/83	CHARGES FOR DELIVERY SERVICE OF PACKAGE FOR OFFICIAL BUSINESS	20.00
11-03	3301450019	DON RITTER	08/23/8309/18/83	REIMB FOR TELEPHONE CHARGES FORM DISTRICT FOR OFFICIAL BUSINESS	13.10
11-03	3301450020	BELL OF PENNSYLVANIA	10/13/8311/12/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR EASTON (DISTRICT) OFFICE	8.04
11-03	3301550029	BELL OF PENNSYLVANIA	10/07/8311/06/83	MONTHLY SERVICE & EQUIPMENT CHARGE FOR BETHLEHEM (DISTRICT) OFFICE	42.12
11-03	3301450018	DON RITTER	10/04/8310/06/83	REIMB FOR TRAVEL TO & FROM THE DISTRICT FOR OFFICIAL BUSINESS (TAXI FARE, AIRFARE)	550.43
11-03	3301450015	JOHN J KACHMAR	10/17/83	REIMB FOR TRAVEL EXPENSES FROM ALLENTOWN TO WASHINGTON FOR OFFICIAL BUSINESS - AIRFARE	145.00
11-03	3301450011	JOHN J KACHMAR	10/15/83	REIMB FOR TRAVEL TO PHILADELPHIA ON DISTRICT BUSINESS (AIRFARE)	88.00
11-03	3301450014	JENNIFER ANNE MARX	09/10/8309/30/83	REIMB FOR TRAVEL EXPENSES TO/FROM DISTRICT OFFICES FOR OFFICIAL BUSINESS	99.00
11-03	3301550027	JOHN J KACHMAR	09/10/8310/07/83	REIMB FOR HOTEL EXPENSES TO/FROM DISTRICT OFFICES (CONFERENCE)	45.60
11-08	3311420023	CONGRESSIONAL QUARTERLY INC	11/02/83	COPY OF CONGRESSIONAL DISTRICTS IN THE 1980'S FOR WASHINGTON OFFICE	150.42
11-08	3307340028	DON RITTER	10/25/83	REIMB FOR CAB FARE IN DISTRICT FOR OFFICIAL BUSINESS	13.00
11-08	3311310020	DATED BOOKS	11/02/83	PAYMENT FOR 1984 SCHEDULE BOOK FOR WASHINGTON OFFICE	18.75
11-08	3307340024	CAPITOL HILL CLUB	10/25/8310/27/83	REIMB FOR TRAVEL EXPENSES ALLENTOWN-DC-ALLENTOWN FOR OFFICIAL BUSINESS	138.00
11-08	3307340026	CAPITOL HILL CLUB	06/25/83	PAYMENT FOR RESTAURANT CHGS FOR OFFICIAL BUSINESS	20.71
11-08	3307340027	CAPITOL HILL CLUB	07/20/83	PAYMENT FOR GRATUITIES OF RESTAURANT CHG FOR OFFICIAL BUSINESS	11.98
11-08	3307340025	DON RITTER	10/14/8310/15/83	REIMB FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS, 72 MI @ 20¢	14.40
11-09	3313590031	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	ALLENTOWN PA 00000	80.00
11-09	3313590032	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	ALLENTOWN PA 00000	938.00

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DON RITTER—Continued</b>						
11-18	3321330028	JOSEPH H MCHUGH	10/07/83	REIMB FOR REGISTRATION FEE TO CONF FOR OFFICIAL BUSINESS	20.00	
11-18	3319701115	POSTMASTER	11/01/83	1 ROLL OF STAMPS FOR WASHINGTON OFFICE	20.00	
11-18	3319701119	POSTMASTER	10/31/83	2 ROLLS OF STAMPS FOR DISTRICT (ALLENTOWN) OFFICE	40.00	
11-18	3319701117	POSTMASTER	10/17/83	2 ROLLS OF STAMPS FOR BETHLEHEM OFFICE	40.00	
11-18	3321330027	JOSEPH H MCHUGH	10/21/83	REIMB FOR TRAVEL TO/FROM DIST FOR OFFICIAL BUSINESS, 475 MI @ 20¢/MI	95.00	
11-21	3322430044	HOUSE RECORDING STUDIO	10/01/83	OFFICIAL RECORDING SERVICES	95.00	
11-23	3325810029	MARY CATHERINE WILSON	10/01/83	REIMBURSEMENT FOR TRAVEL IN WASHINGTON FOR OFFICIAL BUSINESS 59 MILES AT 20¢	11.80	
11-28	3327890491	BEALER-JACOITY COMPANY	10/01/83	RENT	195.00	
11-28	3327890492	BEALER-JACOITY COMPANY	11/01/83	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	1,811.52	
11-30	3334900380	(STATIONARY ALLOWANCE CHARGED)	11/01/83		186.25	
11-30	3335620018	(STATIONARY ALLOWANCE CHARGED)	11/01/83		30.00	
12-05	3334800013	DOUGLAS L FINCH	10/25/83	PAYMENT FOR PHOTO WORK FOR NEWSLETTER	99.00	
12-05	3334800014	DON RITTER	11/12/83	REIMBURSEMENT FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS, AIRFARE	140.00	
12-05	3334800015	DON RITTER	11/04/83	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT FOR OFFICIAL BUSINESS, AIRFARE	7.50	
12-05	3334800016	DON RITTER	11/04/83	REIMBURSEMENT FOR TRAVEL (TAXI) IN DISTRICT FOR OFFICIAL BUSINESS	7.50	
12-05	3334800017	DON RITTER	11/15/83	REIMBURSEMENT FOR TRAVEL (TAXI) IN DISTRICT FOR OFFICIAL BUSINESS	222.57	
12-05	3334470011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL EQUIPMENT CHARGES	150.09	
12-05	3334900004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL TELEPHONE SERVICE	5.00	
12-08	3336480027	ACCURATE COURIER & DELIVERY SERVICE	10/31/83	PAYMENT FOR DELIVERY OF JOURNAL FOR WASHINGTON OFFICE	19.35	
12-08	3336480025	THOMAS J LANFORD	10/19/83	435 XEROX DEAR COLLEAGUE	4.95	
12-08	3336480026	ECA	10/31/83	PAYMENT FOR AIR FREIGHT DELIVERY FOR OFFICIAL BUSINESS	12.00	
12-08	3336480028	SERVICEMASTER	10/01/83	PAYMENT FOR JANITORIAL SERVICES IN EASTON OFFICE (DISTRICT) OCT. NOV	55.00	
12-08	3336480021	JOSEPH H MCHUGH	11/07/83	REIMB FOR TRAVEL IN/TO ALLENTOWN/WASHINGTON FOR OFFICIAL BUSINESS 275 MI @ 20	127.60	
12-08	3336480029	GEORGE L SACARAKIS	10/01/83	REIMB FOR EXPENSES TRAVEL & FOOD FOR OFFICIAL BUSINESS 638 MI @ 20	34.80	
12-08	3336480030	ROBIN CRAWFORD	10/04/83	REIMB FOR TRAVEL IN DISTRICT (ALLENTOWN) FOR OFFICIAL BUSINESS 174 MI @ 20	38.36	
12-08	3336480022	GSA OAD FINANCE DIVISION	10/22/83	MONTHLY CHARGES FOR ALLENTOWN OFFICE (DISTRICT) 327039	38.36	
12-08	3336480023	GSA OAD FINANCE DIVISION	10/22/83	MONTHLY CHARGES FOR BETHLEHEM OFFICE (DISTRICT)	198.00	
12-08	3336480024	GSA OAD FINANCE DIVISION	10/22/83	MONTHLY CHARGES FOR EASTON OFFICE (DISTRICT)	80.75	
12-12	3342630024	IBM CORP	11/07/83	IBM 463 RIBBON	280.00	
12-12	3342630024	IBM CORP	12/01/83	IBM DSPW DSKT 20 PRNT WHL PRES ELITE	237.48	
12-12	3342630026	TAYLOR PRINTING SERVICES	11/03/83	PAYMENT FOR STATIONERY FOR OFFICIAL BUSINESS	43.58	
12-12	3342630027	BELL OF PENNSYLVANIA	11/07/83	PAYMENT FOR MONTHLY EQUIPMENT AND SERVICES FOR BETHLEHEM DISTRICT OFFICE	46.27	
12-12	3342630027	BELL OF PENNSYLVANIA	11/13/83	PAYMENT FOR MONTHLY EQUIPMENT AND SERVICES FOR EASTON DISTRICT OFFICE	28.71	
12-12	3342630027	BELL OF PENNSYLVANIA	11/16/83	PAYMENT FOR MONTHLY EQUIPMENT AND SERVICES FOR ALLENTOWN DISTRICT OFFICE	1,416.89	
12-12	3342630028	BELL OF PENNSYLVANIA	09/27/83	REIMBURSEMENT FOR TELEPHONE CHARGES FROM DISTRICT FOR OFFICIAL BUSINESS	1,359.62	
12-12	3342630030	DON RITTER	11/01/83	REIMBURSEMENT FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS	41.71	
12-12	3342630030	ITT DIALCOM INC	12/01/83	TIMESHARING SVC PLAN UNLIMITED	88.00	
12-12	3342630029	ITT DIALCOM INC	12/01/83	MONTHLY CHARGES TMS FOR EASTON OFFICE 327016	26.50	
12-12	3342630029	GSA OAD FINANCE DIVISION	11/22/83	REIMB FOR TRAVEL FROM DISTRICT FOR OFFICIAL BUSINESS (ALLENTOWN) AIRFARE	3.00	
12-13	334210003	ROBERT J BISHOP	12/06/83	REIMBURSEMENT FOR TRAVEL (AMTRAK) TO DISTRICT FOR OFFICIAL BUSINESS (ALLENTOWN)	89.20	
12-13	334210004	ROBERT J BISHOP	12/09/83	REIMBURSEMENT FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS (ALLENTOWN) TAXI		
12-13	334210005	ROBERT J BISHOP	12/09/83	REIMB FOR TVL TO/FROM DISTRICT - 376 MI AND IN DIST 70 MI (ALLENTOWN) 446 MI @ 20 FOR OFFICIAL		
12-13	334210005	JOHN J KACHMAR	11/15/83	BUS.		
12-13	334210002	JOHN J KACHMAR	11/28/83	REIMB FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 50 MI @ 20	10.00	
12-13	3343320022	ROBERT J BISHOP	10/05/83	REIMB FOR TRAVEL TO/IN DISTRICT FOR OFFICIAL BUSINESS (ALLENTOWN), TRAILWAYS, TAXI	8.90	



REIMB FOR HOTEL EXPENSES IN DISTRICT FOR OFFICIAL BUSINESS (ALLENTOWN).....	24.68
REIMB FOR TVL FROM DISTRICT (ALLENTOWN/BETHLEHEM) FOR OFFICIAL BUSINESS.....	81.00
MONTHLY CHARGES - TIAS FOR ALLENTOWN OFFICE.....	41.71
MONTHLY CHARGES - TIAS FOR BETHLEHEM OFFICE.....	41.71
REIMB FOR TRAVEL EXPENSES IN DIST OFC (BETHLEHEM, EASTON, ALLENTOWN) FOR OFCL BUSS - 606 MILES @ .20.....	121.20
OFFICIAL RECORDING SERVICES.....	114.50
RENT.....	450.00
RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042.....	195.00
LOCAL EQUIPMENT CHARGES.....	222.22
LOCAL TELEPHONE SERVICE.....	153.86
.....	1,680.07
.....	331.98
<b>TOTAL</b>	<b>24,515.73</b>

REFUND DUE TO DAMAGED NEWSLETTER.....	( 500.00)
<b>TOTAL</b>	<b>( 500.00)</b>

12/05/8312/06/83	REIMB FOR HOTEL EXPENSES IN DISTRICT FOR OFFICIAL BUSINESS (ALLENTOWN).....	24.68
11/09/83	REIMB FOR TVL FROM DISTRICT (ALLENTOWN/BETHLEHEM) FOR OFFICIAL BUSINESS.....	81.00
11/22/83	MONTHLY CHARGES - TIAS FOR ALLENTOWN OFFICE.....	41.71
11/22/83	MONTHLY CHARGES - TIAS FOR BETHLEHEM OFFICE.....	41.71
11/01/8311/30/83	REIMB FOR TRAVEL EXPENSES IN DIST OFC (BETHLEHEM, EASTON, ALLENTOWN) FOR OFCL BUSS - 606 MILES @ .20.....	121.20
11/01/8311/30/83	OFFICIAL RECORDING SERVICES.....	114.50
12/01/8312/30/83	RENT.....	450.00
12/01/8312/30/83	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042.....	195.00
11/01/8311/30/83	LOCAL EQUIPMENT CHARGES.....	222.22
11/01/8311/30/83	LOCAL TELEPHONE SERVICE.....	153.86
12/01/8312/31/83	.....	1,680.07
12/01/8312/31/83	.....	331.98

09/27/83	REFUND DUE TO DAMAGED NEWSLETTER.....	( 500.00)
<b>TOTAL</b>	<b>( 500.00)</b>	

# OFFICE OF THE HON. PAT ROBERTS

## OFFICIAL EXPENSES

10-06	3277610021	SOUTHWESTERN BELL.....	90.79
10-06	3277610014	DONALD LEROY TOWNS.....	204.00
10-06	3277610015	DONALD LEROY TOWNS.....	228.00
10-07	3280410030	ITT DIALCOM INC.....	1,014.90
10-12	3280760025	PAT ROBERTS.....	414.00
10-12	3280760026	PAT ROBERTS.....	33.24
10-12	3280760027	PAT ROBERTS.....	2.58
10-14	3284620024	PAT ROBERTS.....	20.95
10-14	3284620025	PAT ROBERTS.....	546.00
10-14	3286740015	CONGRESSIONAL QUARTERLY INC.....	7.25
10-14	3286740016	THE SPARVILLE NEWS.....	435.00
10-14	3285300006	DONALD LEROY TOWNS.....	13.50
10-14	3285300009	DONALD LEROY TOWNS.....	10.57
10-14	3285300008	DONALD LEROY TOWNS.....	46.45
10-14	3285300029	DONALD LEROY TOWNS.....	39.22
10-14	3286740014	WESTERN UNION.....	54.50
10-14	3286740017	GSA, OAO, FINANCE DIVISION.....	48.80
10-18	3290600024	THOMAS J LANKFORD.....	14.30
10-19	3275500336	HOUSE RECORDING STUDIO.....	21.07
10-20	3291840021	SOUTHWESTERN BELL.....	26.67
10-24	3293430031	SOUTHWESTERN BELL.....	13.60
10-27	3298800028	PAT ROBERTS.....	92.00
10-27	3298800492	SEBELIUS BUILDING PARTNERSHIP.....	760.47
10-27	3298800493	FRANK EPP & LAWRENCE L DREHMER.....	480.00
10-28	3298750021	C/S INC.....	388.00
10-28	3298750024	DONALD LEROY TOWNS.....	13.00
10-28	3298750022	DONALD LEROY TOWNS.....	3.60
10-28	3298750023	DONALD LEROY TOWNS.....	143.94
10-28	3300530023	CHESAPEAKE & POTOMAC TELEPHONE CO.....	131.91
10-28	3300930016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	1,009.66
10-31	3304900054	(EQUIPMENT ALLOWANCE CHARGED).....	

09/16/8310/16/83	TELEPHONE SERVICE AND EQUIPMENT FOR SALINA OFFICE.....	90.79
09/06/83	AIR FARE D.C. TO SALINA ON OFFICIAL BUSINESS.....	204.00
09/09/83	RETURN AIR FARE FROM SALINA ON OFFICIAL BUSINESS.....	228.00
09/01/8310/31/83	COMPUTER SERVICES.....	1,014.90
09/30/8310/02/83	R/T AIRFARE TO SALINA, KS ON OFFICIAL BUSINESS.....	414.00
09/30/8310/02/83	OVERNIGHT ACCOMMODATIONS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS.....	33.24
09/30/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS.....	2.58
10/05/83	PUBLICATION FOR REFERENCE USE IN OFFICE.....	20.95
10/06/83	SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY.....	546.00
01/22/8401/22/85	SUBSCRIPTION RENEWAL TO SPARVILLE NEWS FOR SALINA OFFICE.....	7.25
01/03/8401/03/85	AIRFARE FROM WASH TO SALINA & RETURN FROM HAYS TO WASHINGTON ON OFFICIAL BUSINESS.....	435.00
09/30/8310/03/83	TAXI FARES WHILE TRAVELING ON OFFICIAL BUSINESS.....	13.50
09/30/83	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS.....	10.57
09/01/8310/01/83	OVERNIGHT ACCOMMODATIONS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS.....	46.45
09/01/8309/30/83	WESTERN UNION CHARGES FOR MONTH OF SEPTEMBER.....	39.22
09/23/83	FTS CHARGES FOR DODGE CITY OFFICE.....	54.50
09/23/83	PRINT WEEKLY COLUMN T/S.....	48.80
09/03/8309/30/83	OFFICIAL RECORDING SERVICES.....	14.30
09/03/8310/02/83	TELEPHONE SERVICE AND EQUIPMENT FOR NORTON OFFICE.....	21.07
10/07/8311/06/83	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE.....	26.67
10/21/83	PUBLICATION FOR REFERENCE USE IN OFFICE.....	13.60
10/01/8310/30/83	RENT CARTER BLDG, NORTON, KS 67654.....	92.00
10/01/8310/30/83	RENT 100 MILITARY PLAZA DODGE CITY, KS.....	760.47
10/20/8310/23/83	R/T AIRFARE TO SALINA, KS ON OFFICIAL BUSINESS.....	480.00
10/20/83	TAXI CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS.....	388.00
10/20/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS.....	13.00
10/20/8310/21/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS (SALINA).....	3.60
09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	143.94
10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	131.91

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-31	3305470018	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	PRINT FARM LETTER - 2/S - T/S	201.33
11-03	3304510019	THOMAS J LANKFORD	10/04/83	LABELS ON N/L	369.73
11-03	3304510021	THOMAS J LANKFORD	10/13/83	XEROX 'DEAR COLLEAGUE'	147.31
11-03	3304510018	THOMAS J LANKFORD	10/03/83	PRINT WEEKLY COLUMN - T/S	9.08
11-03	3304510020	SOUTHWESTERN BELL	10/07/83	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	48.80
11-03	3304790029	PAT ROBERTS	09/13/8310/12/83	AIRFARE WASH TO SALINA, KS & RETURN K.C. TO WASH ON OFFICIAL BUSINESS	97.47
11-03	3301430013	PAT ROBERTS	10/22/8310/24/83	OVERNIGHT ACCOMMODATIONS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS	341.00
11-03	3301430014	PAT ROBERTS	10/22/8310/24/83	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	34.98
11-03	3304790027	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHGS	62.47
11-03	3304790028	SOUTHWESTERN BELL	09/01/8309/30/83	LOCAL AREA TOLL CHGS FOR WASHINGTON OFFICE	5.96
11-06	3306260027	ITT DIALCOM, INC.	10/17/8311/16/83	TELEPHONE SERVICE AND EQUIPMENT FOR SALINA OFFICE	90.79
11-10	3313630023	DONALD LEROY TOWNS	10/01/8310/31/83	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	1,144.66
11-10	3313630021	IDA MAE FRICK	10/20/8310/23/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 730 MI AT 24/MI	175.20
11-10	3313630022	DONALD LEROY TOWNS	09/07/8310/15/83	MEALS WHILE ON OFFICIAL BUSINESS	4.50
11-16	3318380012	DONALD LEROY TOWNS	10/27/8311/01/83	AIR FARE FROM WASHINGTON TO DODGE CITY AND RETURN FROM HAYS TO WASHINGTON	608.00
11-16	3318380014	DONALD LEROY TOWNS	10/28/8311/01/83	TAXI FARES WHILE TRAVELING ON OFFICIAL BUSINESS	13.00
11-16	3318380013	WESTERN UNION	10/28/83	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	19.14
11-16	3318520025	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	FTS CHARGES FOR DODGE CITY OFFICE	75.46
11-18	3320330022	THOMAS J LANKFORD	10/22/83	PRINT REPORT-2/S	54.50
11-18	3320330024	THOMAS J LANKFORD	10/21/83	LABELS ON N/L	388.20
11-18	3320330023	SOUTHWESTERN BELL	10/25/83	PRINT WEEKLY COLUMN-T/S	160.31
11-18	3320470012	SOUTHWESTERN BELL	10/21/83	TELEPHONE SERVICE & EQUIPMENT FOR NORTON OFFICE	48.80
11-18	3321330029	ITT DIALCOM, INC.	06/17/8307/16/83	TELEPHONE SERVICE & EQUIPMENT FOR SALINA OFFICE	93.00
11-21	3322430045	HOUSE RECORDING STUDIO	08/01/8308/31/83	COMPUTER SERVICES	1,214.81
11-21	3327440025	SOUTHWESTERN BELL	11/07/8312/06/83	OFFICIAL RECORDING SERVICES	87.50
11-23	3327440025	PAT ROBERTS	11/07/8312/06/83	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	26.87
11-23	3327440027	C & P TELEPHONE	11/09/8311/20/83	ROUND TRIP AIRFARE TO WICHITA ON OFFICIAL BUSINESS DC-WICHITA-DC	452.00
11-23	3327440028	C & P TELEPHONE	11/09/8311/20/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	61.52
11-28	3327890493	SEBELIUS BUILDING PARTNERSHIP	10/01/8310/31/83	LOCAL AREA TOLL CHARGES FOR WASHINGTON OFFICE	1.50
11-28	3327890494	FRANK EPP & LAWRENCE E. DREHMER	11/01/8311/30/83	RENT CARTER BLDG. NORTON, KS 67654	92.00
11-28	3327890495	CL'S, INC.	11/01/8311/30/83	RENT 100 MILITARY PLAZA DODGE CITY, KS	760.47
11-30	3334900054	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 119 EAST IRON SALINA, KS	490.00
11-30	3334900039	SOUTHWESTERN BELL	11/01/8311/30/83	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	980.73
12-05	3334430025	POSTMASTER	10/13/8311/12/85	500-20 COT STAMPS	184.68
12-05	3334430024	ROBERT E EASTIN	11/14/83	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	97.47
12-05	3334470029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/12/8311/17/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS WITHIN DISTRICT 428 MI @ 24/MI	102.72
12-05	3334490022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	189.79
12-07	3336470020	THOMAS J LANKFORD	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	407.98
12-07	3339400028	WASHINGTON POST	11/14/83	PRINT FARM N/L	310.00
12-07	3339400019	THOMAS J LANKFORD	12/26/8312/26/84	SUBSCRIPTION RENEWAL FOR WASHINGTON POST FOR WASHINGTON OFFICE	62.40
12-07	3339400018	THOMAS J LANKFORD	11/03/83	PRINT WEEKLY COLUMN - T/S	48.00



12-08	3340310019	SOUTHWESTERN BELL	11/17/8312/15/83	TELEPHONE SERVICE & EQUIPMENT FOR SALINA OFFICE	90.79
12-08	3339770014	PAT ROBERTS	11/27/8311/30/83	AIRFARE WASHINGTON TO WICHITA & RETURN KANSAS CITY TO WASH.	328.00
12-08	3340280026	DONALD LEROY TOWNS	11/17/8311/29/83	AIRFARE WASHINGTON TO WICHITA & RETURN FROM WAYS TO WASHINGTON	453.00
12-08	3340280028	DONALD LEROY TOWNS	11/29/83	TAXICAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS	7.75
12-08	3340310020	ITT DIALCOM, INC.	11/29/83	OVERNIGHT SERVICES	1,098.11
12-08	3339770015	PAT ROBERTS	12/01/8312/31/83	OVERNIGHT ACCOMMODATIONS WHILE TRVING ON OFCL BUSINESS W/KS. ASST T R. EASTIN.	57.82
12-08	3339770016	PAT ROBERTS	11/29/8311/30/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	37.60
12-08	3340280027	DONALD LEROY TOWNS	11/28/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	15.00
12-08	3342560020	ELLIS COUNTY STAR	12/01/8312/01/84	SUBSCRIPTION RENEWAL FOR ELLIS COUNTY STAR FOR SALINA OFFICE	12.00
12-13	3343210006	PAT ROBERTS	12/04/8312/06/83	ROUND TRIP AIR FARE TO KANSAS CITY ON OFFICIAL BUSINESS	204.00
12-13	3343210008	PAT ROBERTS	12/04/8312/05/83	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	30.63
12-13	3343210009	PAT ROBERTS	12/04/8312/05/83	GASOLINE EXPENSES, TURNPIKE TOLL, AND PARKING CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	9.50
12-13	3343210007	PAT ROBERTS	12/04/8312/06/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	111.03
12-13	3346330031	THE STAFFORD COURIER	01/09/8401/09/85	SUBSCRIPTION RENEWAL FOR STAFFORD COURIER FOR SALINA OFFICE	12.00
12-14	3346330032	ELKHART TRI-STATE NEWS	11/26/8311/30/83	SUBSCRIPTION RENEWAL FOR ELKHART TRI-STATE NEWS FOR SALINA OFFICE	11.39
12-14	3343310025	ROBERT E EASTIN	11/26/83	MILEAGE WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	260.88
12-14	3343310028	ROBERT E EASTIN	11/26/83	PARKING EXP WHILE TRAVELING ON OFFICIAL BUSINESS	1.75
12-14	3343310029	ROBERT E EASTIN	11/29/8311/30/83	TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	4.50
12-14	3343310026	ROBERT E EASTIN	11/26/8311/30/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING W/ MEMBER ON OFFICIAL BUSINESS	170.77
12-14	3343310027	ROBERT E EASTIN	11/28/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER	13.79
12-14	3346490018	WESTERN UNION	11/01/8311/30/83	WESTERN UNION CHARGES FOR MONTH OF NOVEMBER	47.32
12-14	3346490019	GSA, OAD, FINANCE DIVISION	11/22/83	FIS CHARGES FOR DODGE CITY OFFICE	54.40
12-15	3347410022	THOMAS J LANKFORD	11/23/83	LABELS ON N/I	122.56
12-15	3347410017	NORTON DAILY TELEGRAM	12/01/8312/01/84	SUBSCRIPTION RENEWAL TO NORTON DAILY TELEGRAM FOR SALINA OFFICE	20.00
12-15	3347410018	THE WESTERN TIMES	12/01/8312/01/84	SUBSCRIPTION RENEWAL TO THE WESTERN TIMES FOR SALINA OFFICE	9.00
12-15	3347410019	THE PRATT TRIBUNE	12/01/8312/01/84	SUBSCRIPTION RENEWAL TO PRATT TRIBUNE FOR SALINA OFFICE	55.00
12-15	3347410020	THOMAS J LANKFORD	11/18/83	CARDS - 1/C	20.00
12-15	3347410021	THOMAS J LANKFORD	11/17/83	PRINT PEEL-OFF LABELS	195.00
12-19	3348440030	THE WINONA LEADER	01/03/8401/03/85	SUBSCRIPTION RENEWAL TO WINONA LEADER FOR SALINA OFFICE	7.50
12-19	3348440031	THE DIGHTON HERALD	12/01/8312/01/84	SUBSCRIPTION RENEWAL TO DIGHTON HERALD FOR SALINA OFFICE	10.92
12-19	3348440029	CONGRESSIONAL ARTS CAUCUS	01/03/8401/03/85	1984 MEMBERSHIP DUES FOR CONGRESSIONAL ARTS CAUCUS	300.00
12-21	3350220019	SOUTHWESTERN BELL	11/03/8312/03/83	TELEPHONE SERVICE & EQUIPMENT FOR NORTON OFFICE	29.61
12-21	3356890497	SEBELIUS BUILDING PARTNERSHIP	12/01/8312/30/83	RENT CARTER BLDG, NORTON, KS 67654	92.00
12-27	3356890498	FRANK EPP & LAWRENCE E. DREHMER	12/01/8312/30/83	RENT 100 MILITARY PLAZA, DODGE CITY, KS	760.47
12-27	3356890499	CL'S, INC.	12/01/8312/30/83	RENT 119 EAST IRON SALINA, KS	490.00
12-27	3356410026	PAT ROBERTS	12/15/8312/19/83	ROUND TRIP AIRFARE TO DODGE CITY ON OFFICIAL BUSINESS	513.00
12-27	3356700025	POSTMASTER	01/01/8301/01/84	POST OFFICE BOX RENT FOR NORTON OFFICE (BOX 128)	26.00
12-27	3356450019	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	48.64
12-27	3356450020	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA TOLL CHARGES FOR WASHINGTON OFFICE	3.34
12-28	3361400024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	134.33
12-28	3362660015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	144.17
12-31	3364900053	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		980.73
12-31	4003700040	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		( 95.68)
					23,347.77

TOTAL

## OFFICE OF THE HON. J KENNETH ROBINSON

## OFFICIAL EXPENSES

10-06	3277520020	HAROLD W. ORNDORFF	10/01/8312/31/83	THE WASHINGTON POST NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	15.60
10-06	3277520021	PAGE NEWS & COURIER	10/28/8310/28/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	15.00
10-06	3277520022	GSA, OAD, FINANCE DIVISION	09/22/83	FIS SERVICE	44.63
10-06	3277520023	GSA, OAD, FINANCE DIVISION	09/22/83	FIS SERVICE	62.05
10-06	3277520024	GSA, OAD, FINANCE DIVISION	09/22/83	FIS SERVICE	22.54
10-12	3284600023	ALMA MORRIS	09/30/83	JANITORIAL SERVICES AND CLEANING SUPPLIES	48.69
10-12	3284600026	CENTRAL TELEPHONE CO	09/25/83	TELEPHONE SERVICE DISTRICT OFFICE	147.37

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-12	3284600025	ITT DIALCOM, INC.	10/01/83	COMPUTER SERVICES CONGRESSIONAL OFFICE	719.57
10-12	3284600027	TRW CORPORATION	09/01/83	COMPUTER RENTAL CONGRESSIONAL OFFICE	60.00
10-12	3284600024	WESTERN UNION	09/15/83	TELEGRAPH SERVICE	19.04
10-19	3287650037	HOUSE RECORDING STUDIO	09/01/83	OFFICIAL RECORDING SERVICES	91.00
10-20	3291840023	CONGRESSIONAL QUARTERLY INC	12/25/83	SUBSCRIPTION CONGRESSIONAL OFFICE	546.00
10-20	3291840022	C & P TELEPHONE COMPANY	08/25/83	TELEPHONE SERVICE DISTRICT OFFICE	44.75
10-20	3291840024	EXECUTIVE SYSTEMS INC	09/01/83	COMPUTER SERVICE	200.00
10-24	3294300021	WASHINGTON POST	11/07/83	NEWSPAPER SUBSCRIPTION CONGRESSIONAL OFFICE	62.40
10-24	3294300026	THE DAILY PROGRESS	12/31/83	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	88.40
10-24	3294300022	C & P TELEPHONE COMPANY	10/02/83	TELEPHONE SERVICE DISTRICT OFFICE	158.41
10-24	3294300019	WESTERN UNION	09/02/83	TELEGRAPH SERVICE	70.80
10-24	3294300023	J T KREMER JR., TRUSTEE	09/30/83	TELEGRAPH SERVICE	130.58
10-27	3299890485	HASBROUCK & GRAHAM REALTORS	10/01/83	RENT 112 N CAMERON ST WINCHESTER VA 22601	400.00
10-27	3299890486	WILLIAM J. VAKUS JR	10/01/83	RENT 100 COURT SQUARE CHARLOTTEVILLE VA 22901	390.00
10-27	3299890497	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
10-28	3300450022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	103.40
10-28	3300610030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	151.10
10-31	3304900283	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	1,524.49
10-31	3305450019	J KENNETH ROBINSON	10/01/83	DC TO CHARLOTTEVILLE, VA AND RETURN \$ 24 X 232 (NATURALIZATION/MONTICELLO)	726.68
11-03	3299850001	J KENNETH ROBINSON	07/03/83	DC TO WINCHESTER, VA AND RETURN \$ 24 X 146 (ECONOMIC ADVISORY COMMITTEE/MIDDLETOWN)	55.68
11-03	3299850002	J KENNETH ROBINSON	07/15/83	WINCHESTER TO DC AND RETURN \$ 24 X 146 (DC OFF APPTS)	35.04
11-03	3299850003	J KENNETH ROBINSON	08/09/83	DC TO GORDONSVILLE, VA AND RETURN \$ 24 X 178 (PARADE)	35.04
11-03	3299850004	J KENNETH ROBINSON	08/17/83	DC TO RICHMOND, VA AND RETURN \$ 24 X 216 (PARKS AND RECREATION TALK/RICHM HYATT)	42.72
11-03	3299850005	J KENNETH ROBINSON	09/18/83	DC TO CHARLOTTEVILLE, VA AND RETURN \$ 24 X 232 (DO APPTS)	51.84
11-03	3299850006	C & P TELEPHONE	09/23/83	TELEPHONE SERVICE, DATA EQUIPMENT, CONGRESSIONAL OFFICE	55.68
11-03	3299850008	C & P TELEPHONE	09/01/83	TELEPHONE SERVICE, LOCAL DATA CHARGES, CONGRESSIONAL OFFICE	40.21
11-03	3299850009	C & P TELEPHONE	09/01/83	OFFICIAL TRAVEL WITHIN DISTRICT 790 MI X \$ 24	8.79
11-03	3299850007	J KENNETH ROBINSON	07/03/83	NEWSPAPER SUBSCRIPTION CONGRESSIONAL OFFICE	189.60
11-06	3306260030	NORTHERN VIRGINIA DAILY	11/17/83	LONG DISTANCE TELEPHONE SERVICE CONGRESSIONAL OFFICE	36.00
11-06	3306260028	C & P TELEPHONE	09/01/83	LOCAL AREA TELEPHONE SERVICE CONGRESSIONAL OFFICE	22.11
11-06	3306260029	C & P TELEPHONE	09/01/83	JANITORIAL SERVICES & CLEANING SUPPLIES	14.66
11-08	3307730030	ALMA MORRIS	10/31/83	OFFICIAL STAFF TRAVEL	50.16
11-08	3307730029	JAMES SCOTT LEAKE	08/03/83	NEWSPAPER SUBSCRIPTION CONGRESSIONAL OFFICE	331.44
11-10	3313800022	THE WALL STREET JOURNAL	12/31/83	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	94.00
11-10	3313800023	CULPEPER NEWS	12/31/83	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	10.50
11-10	3313800024	THE GOOCHLAND GAZETTE	12/01/83	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	12.00
11-10	3313800026	AMERICAN OMNI INTERNATIONAL	10/14/83	RIBBONS AND LIFT-OFF TAPE FOR TYPEWRITERS	288.00
11-10	3313800028	BENCHMARK SYSTEMS	10/14/83	COMPUTER RIBBONS	77.00
11-10	3313800027	CENTRAL TELEPHONE CO	10/25/83	TELEPHONE SERVICE DISTRICT OFFICE	162.00
11-10	3313800025	TRW CORPORATION	10/01/83	COMPUTER RENTAL AND MAINTENANCE CONGRESSIONAL OFFICE	60.00
11-10	3313800019	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE	56.37
11-10	3313800020	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE	43.65
11-10	3313800021	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE	22.54
11-16	3319500029	STAR EXPONENT	12/09/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	65.50
11-16	3319500027	C & P TELEPHONE COMPANY	10/25/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	171.58

OFFICE OF THE HON. J KENNETH ROBINSON—Continued



11-16	3319500026	ITT DIALCOM INC.	11/01/8311/30/83	COMPUTER SERVICES FOR CONGRESSIONAL OFFICE	740.25
11-21	3319500028	WILLIAM W. PIER	10/07/8310/26/83	OFFICIAL STAFF TRAVEL - 321 MILES @ .24 PER MILE	77.04
11-21	3322430046	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	78.75
11-28	3327980496	JT KREMER JR., TRUSTEE	11/01/8311/30/83	RENT 112 N CAMERON ST WINCHESTER VA 22601	400.00
11-28	3327980497	HASBROUCK & GRAHAM REALTORS	11/01/8311/30/83	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901	390.00
11-28	3327980498	WILLIAM J. VAKOS JR.	11/01/8311/30/83	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
11-30	3324600231	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,626.37
11-30	3325920019	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		715.13
12-05	3353350031	C & P TELEPHONE COMPANY	11/02/8312/01/83	TELEPHONE SERVICE DISTRICT OFFICE	99.68
12-05	3353350031	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE CONGRESSIONAL OFFICE	9.26
12-05	3353350032	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE CONGRESSIONAL OFFICE	43.09
12-05	3353370009	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE CONGRESSIONAL OFFICE	35.21
12-05	3353470005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT SERVICE	107.29
12-05	33544380029	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	157.40
12-05	3354470006	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	TELEGRAPH SERVICE	89.19
12-05	33547320024	ORANGE UNION	10/12/8310/24/83	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	14.00
12-13	3343320024	NEW YORK TIMES	12/01/8312/01/84	NEWSPAPER SUBSCRIPTION CONGRESSIONAL OFFICE	28.00
12-13	3343320025	CHARLOTTESVILLE OBSERVER	11/14/8301/01/84	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	16.00
12-13	3343320026	THE HERALD PROGRESS	11/30/8311/30/84	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	10.50
12-13	3343320027	CENTRAL TELEPHONE CO	12/01/8312/01/84	TELEPHONE SERVICE DISTRICT OFFICE	253.64
12-13	3343320028	HARVARD UNIVERSITY	11/25/83	JOURNAL ON LEGISLATION	15.00
12-14	3343710014	ALMA MORRIS	11/10/83	JANITORIAL SERVICES & CLEANING SUPPLIES	46.36
12-14	3343710013	ITT DIALCOM INC.	11/30/83	COMPUTER SERVICES CONGRESSIONAL OFFICE	1,189.42
12-14	3343710015	GSA, ORD, FINANCE DIVISION	11/22/83	FIS SERVICE	55.17
12-14	3343710016	GSA, ORD, FINANCE DIVISION	11/22/83	FIS SERVICE	22.54
12-15	3346310005	WINCHESTER EVENING STAR	01/24/8401/24/85	NEWSPAPER SUBSCRIPTION CONGRESSIONAL OFFICE	36.00
12-15	3346310006	THE FREE LANCE-STAR	12/15/8312/15/84	NEWSPAPER SUBSCRIPTION CONGRESSIONAL OFFICE	60.00
12-15	3346310007	THE FAUQUIER DEMOCRAT	11/01/8311/01/84	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	16.50
12-15	3346310008	STAR EXPONENT	01/01/8401/01/85	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	63.50
12-15	3346310002	BENCHMARK SYSTEMS	12/05/83	COMPUTER RIBBONS	41.00
12-15	3346310003	TRW CORPORATION	11/01/8311/30/83	COMPUTER RENTAL & MAINTENANCE CONGRESSIONAL OFFICE	60.00
12-15	3346310001	WILLIAM W. PIER	11/04/8311/23/83	OFFICIAL STAFF TRAVEL 287 MI @ 24¢/MILE	68.88
12-15	3346440042	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	86.50
12-15	3346310004	GSA, ORD, FINANCE DIVISION	11/22/83	FIS SERVICE	51.20
12-22	3354550026	C & P TELEPHONE COMPANY	12/02/8301/01/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	222.30
12-22	3354550027	C & P TELEPHONE COMPANY	12/01/8312/01/84	POST OFFICE BOX RENTAL FOR DISTRICT OFFICE	100.40
12-22	3354550025	UNITED STATES POST OFFICE	12/01/8312/01/84	RENT 112 N CAMERON ST WINCHESTER VA 22601	45.00
12-27	3356890500	JT KREMER JR., TRUSTEE	12/01/8312/30/83	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901	400.00
12-27	3356890501	HASBROUCK & GRAHAM REALTORS	12/01/8312/30/83	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	390.00
12-27	3356890502	WILLIAM J. VAKOS JR.	12/01/8312/30/83	LOCAL EQUIPMENT CHARGES	302.50
12-28	3361400001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT SERVICE	175.11
12-28	3362580019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	161.40
12-31	3364900280	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,841.29
12-31	4003700019	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		262.43
TOTAL					19,080.91
ADJUSTMENTS/REFUNDS					
05-19	3335990005	HARVARD UNIVERSITY	04/26/83	REFUND DUE TO OVERPAYMENT	( 10.00)
TOTAL					( 10.00)
OFFICE OF THE HON. PETER W RODINO JR					
OFFICIAL EXPENSES					
10-28	3300450023	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	164.27

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. PETER W RODINO JR.—Continued</b>					
10-28	3300610031	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	236.78
10-31	3304900335	<i>(EQUIPMENT ALLOWANCE CHARGED)</i>	10/01/8310/31/83		1,284.76
10-31	3299730013	ANTHONY SURIANO	09/01/8309/30/83	NEWSPAPER & MAGAZINES FOR CONGRESSMAN WHILE IN DISTRICT OFFICE	48.20
10-31	3299730014	ANTHONY SURIANO	08/01/8308/31/83	NEWSPAPERS & MAGAZINES FOR CONGRESSMAN WHILE IN DISTRICT OFFICE	58.40
10-31	3299730021	ITALIAN TRIBUNE NEWS	10/01/8310/01/84	ONE-YEAR SUBSCRIPTION	15.00
10-31	3299730023	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	2ND SUBSCRIPTION TO CONG. QUARTERLY (FOR USE BY THE LEGIS. ASST.)	546.00
10-31	3299730025	IL PROGRESSO-ITALO-AMERICANO	09/15/8309/15/84	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	80.00
10-31	3299730027	EAST ORANGE RECORD	10/01/8310/01/84	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	13.00
10-31	3299730030	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE-YEAR SUBSCRIPTION TO CONG. QUARTERLY	546.00
10-31	3299730036	NEW JERSEY CLIPPING SERVICE	08/01/8308/31/83	AUGUST - NEWS CLIPS	116.00
10-31	3299730039	XEROX CORPORATION	08/15/83	2 BOXES OF STD. LIFT-OFF TAPE	25.19
10-31	3299730040	CANTRELL/CUTTER PRINTING, INC.	09/08/83	500 COPIES OF CONGRESSIONAL RECORD INSERT	33.69
10-31	3299730022	NEW JERSEY CLIPPING SERVICE	09/01/8309/30/83	SEPTEMBER'S NEWS CLIPS	85.98
10-31	3299730026	CHARLES SCALERA	09/16/8310/07/83	PARKING WHILE TAKING THE MEMBER TO VARIOUS MTGS. (OFFICIAL BUSINESS)	20.00
10-31	3299730028	CANTRELL/CUTTER PRINTING, INC.	09/29/83	500 COPIES OF CONG. RECORD INSERT	37.69
10-31	3299730029	UNITED INFORMATION SERVICES	07/26/8308/25/83	COMPUTER SERVICES	1,665.64
10-31	3305470019	<i>(STATIONERY ALLOWANCE CHARGED)</i>	10/01/8310/31/83		312.52
10-31	3299730015	ANTHONY SURIANO	08/01/8309/30/83	GAS RECEIPTS (AUGUST & SEPTEMBER 1983) GAS USED TO TRANSPORT THE CONGRESSMAN WHILE IN DISTRICT	249.00
10-31	3299730017	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST '83	184.72
10-31	3299730024	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	TELEGRAM SERVICES FOR SEPTEMBER '83	36.20
10-31	3299730018	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE TELEPHONE SERVICE FOR AUGUST '83	229.83
11-03	3299850022	CANTRELL/CUTTER PRINTING, INC.	09/08/83	500 COPIES OF CONG RECORD INSERT	33.69
11-03	3299850023	CANTRELL/CUTTER PRINTING, INC.	09/08/83	500 COPIES OF CONG RECORD INSERT	27.69
11-03	3299850024	NATIONAL NEWS AGENCY	10/01/8312/01/83	VARIOUS NEWSPAPERS FOR THE WASHINGTON OFFICE	172.50
11-03	3304410056	GLORIN PRINTING, INC.	11/01/8311/01/84	ONE YEAR SUBSCRIPTION TO THE NEWSPAPER	25.00
11-03	3299850020	XEROX CORPORATION	08/02/8308/06/83	DISTRICT OFFICE - XEROX MACHINE	21.34
11-03	3299850021	JOHN FOGARTY	10/19/8310/22/83	AIR FORCE ACADEMY CONGRESSIONAL TOUR - ACTUAL EXPENSES IF FOOD AND LODGING	128.36
11-03	3299850011	PETER W RODINO, JR.	10/15/83	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	23.00
11-03	3299850011	PETER W RODINO, JR.	08/27/8308/29/83	ROUND-TRIP AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NJ TO WASH, DC AND RETURN	104.00
11-03	3299850012	PETER W RODINO, JR.	07/29/83	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASHINGTON TO THE NEWARK, NJ	65.00
11-03	3299850013	PETER W RODINO, JR.	08/01/8308/05/83	ROUND-TRIP AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC AND RETURN	130.00
11-03	3299850014	PETER W RODINO, JR.	08/16/8308/17/83	ROUND-TRIP AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASH, DC AND RETURN	130.00
11-03	3299850015	PETER W RODINO, JR.	09/12/8309/16/83	ROUND-TRIP AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASH, DC AND RETURN	130.00
11-03	3299850016	PETER W RODINO, JR.	09/19/8309/26/83	ROUND-TRIP AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASH, DC AND RETURN	130.00
11-03	3299850017	PETER W RODINO, JR.	09/23/8309/30/83	ROUND-TRIP AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASH, DC AND RETURN	130.00
11-03	3299850018	PETER W RODINO, JR.	10/04/8310/07/83	ROUND-TRIP AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO DC & RETURN	65.00
11-03	3299850019	PETER W RODINO, JR.	10/17/83	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASH, DC	23.00
11-03	3299850025	KRISTIL L DEUSER	10/15/83	ONE-WAY AIR FARE - VIA PEOPLE'S TO ATTEND MEETING IN DISTRICT DC-NEWARK	1,505.48
11-03	3299850026	ARLENE WILLIAMS	10/15/83	ONE-WAY AIR FARE - VIA PEOPLE'S TO ATTEND MEETING IN DISTRICT DC-NEWARK	23.00
11-03	3304410025	UNITED INFORMATION SERVICES	08/26/8309/25/83	COMPUTER SERVICES FOR SEPT. '83	29.50
11-03	3304410027	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE - SEPTEMBER '83	3,653.00
11-09	3313580001	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	NEWARK NJ 00000	1.50
11-21	3322430047	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	



11-30	3334900330	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	1,284.76
11-30	3335200400	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	345.23
12-05	3334380030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	NEWSPAPERS FOR THE MEMBER WHILE IN DISTRICT. (INNER DISTRICT TRAVEL)	173.71
12-05	333470007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	NEWS CLIPS FOR OCTOBER '83	253.84
12-13	3343210013	ANTHONY SURIANO	10/01/8310/31/83	NEWS CLIPS FOR NOVEMBER '83	79.70
12-13	3343210010	NEW JERSEY CLIPPING SERVICE	11/01/8311/30/83	1984 MEMBERSHIP DUES	83.84
12-13	3343210011	NEW JERSEY CLIPPING SERVICE	11/01/8311/30/83	COMPUTER SERVICE FOR OCTOBER '83	93.58
12-13	3343210015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	09/26/8310/25/83	COMPUTER SERVICE FOR OCTOBER '83	500.00
12-13	3343210014	UNITED INFORMATION SERVICES	10/01/8311/30/83	OCT & NOV GASES	1,384.60
12-14	3343710012	ANTHONY SURIANO	10/28/83	184,000 COPIES OF NEWS LETTER	347.33
12-14	3343710021	CANTRELL CUTTER PRINTING, INC.	11/20/83	3 DIRECTORIES AT \$50.00 EACH	161.25
12-14	3343710022	BURGRAN-HILL BOOK CO.	10/28/83	ONE COPY CANCELED & NUTRITION FOR OFFICE USE BY LEGIS ASST.	19.06
12-14	3343710023	THE WASHINGTON MONITOR	11/15/8401/15/85	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK	95.00
12-14	3343710024	CANRELL CUTTER PRINTING, INC.	11/01/83	500 COPIES OF LONG RECORD REPRINT & 500 COPIES OF GRAY LTR REPRINT	67.59
12-14	3343710027	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/05/83	OFFICIAL EXPENSE ASSESSMENT IN SUPPORT OPERATING COSTS FOR THE CLEARINGHOUSE	750.00
12-14	3343710029	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	MEMBERSHIP RENEWAL	150.00
12-14	3343710025	UNITED STATES CAPITOL HISTORICAL SCTY.	11/01/83	3,500 1984 HOUSE OF REPRESENTATIVES CALENDARS AT 58¢ EACH	2,030.00
12-14	3343710017	C & P TELEPHONE	10/01/8310/31/83	TOLL SERVICES FOR OCTOBER '83 LONG DISTANCE TOLL CHARGES	48.11
12-14	3343710018	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	10.96
12-14	3343710020	WESTERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	TELEGRAM SERVICES OCTOBER '83	133.88
12-14	3343710028	GSA, OAO, FINANCE DIVISION	10/22/83	NOVEMBER '83 TELEGRAM SERVICE	77.23
12-15	3346310009	SAMUEL F. YEITE	10/18/83	DISTRICT OFFICE TELEPHONE SERVICE FOR OCTOBER '83	246.05
12-15	3346310011	UNITED INFORMATION SERVICES	09/22/83	ONE COLOR PRINT	15.00
12-15	3346310010	GSA, OAO, FINANCE DIVISION	09/22/83	COMPUTER FOR NOV 1983	1,194.68
12-16	3342770027	POSTMASTER	11/21/83	DISTRICT OFFICE TELEPHONE SERVICE-SEPT '83	299.56
12-22	3355620029	POSTMASTER	12/12/83	500 20 CENT STAMPS	40.00
12-28	3361400002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	500 20 CENT STAMPS, 25 40 CENT AIRMAIL STAMPS, 100 \$1 STAMPS	210.00
12-28	3362580020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	253.34
12-31	3364900329	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	179.09
12-31	4003700041	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,284.76
					1,327.34
					<b>TOTAL</b>
					<b>28,943.37</b>

## OFFICE OF THE HON. ROBERT A ROE

### OFFICIAL EXPENSES

10-05	3271470028	THE WASHINGTON POST	09/26/8309/26/84	NEWSPAPER SUBSCRIPTION - THE WASHINGTON POST (52 WEEKLY ISSUES)	39.00
10-05	3271470024	IDRIS FLYE	08/06/8308/27/83	OFFICE CLEANING - WAYNE DISTRICT OFFICE	100.00
10-05	3271470026	NEW JERSEY BELL	08/04/8309/02/83	TELEPHONE SERVICE - DOVER DISTRICT OFFICE	123.49
10-05	3271470027	NEW JERSEY BELL	08/15/8309/13/83	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	229.34
10-05	3271470025	C & P TELEPHONE	08/01/8308/31/83	TOLL CALLS - WASHINGTON OFFICE	33.55
10-12	3284600031	ROBERT A ROE	09/01/8309/30/83	REIM FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES- SEPT. 1983 2283 MI. @ 24 -TOLLS	572.17
10-14	3284520027	NEW JERSEY CLIPPING SERVICE	09/01/8309/30/83	NEWSPAPER CLIPPING SERVICE	80.28
10-14	3284520028	DADD R RAMAGE	09/26/83	PRINTING SERVICES	39.00
10-14	3284520029	PASSAIC COMPANY STATIONERY CO	07/07/8308/02/83	OFFICE SUPPLIES FOR WAYNE & PATERSON DIST OFCS (ENVELOPES, PENCILS & OTHER)	75.48
10-14	3285300011	ROBERT A ROE	09/13/83	ATLANTIC CITY, NJ TO WASH, DC COMMERCIAL AIR, TAXI FROM TERMINAL	84.50
10-14	3285300011	ROBERT A ROE	09/13/83	NY LAGUARDIA TO WASH, DC COMMERCIAL AIR, EASTERN AIRINES, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL	80.90
10-14	3285300013	ROBERT A ROE	09/21/83	NEWARK, NJ TO WASH, DC COMMERCIAL AIR, NY AIR, PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL	79.70
10-14	3285300014	ROBERT A ROE	09/22/83	WASH, DC TO NEWARK, NJ COMMERCIAL AIR-NY AIR, PRIVATE AUTO TO TERMINAL	72.20
10-14	3285300015	ROBERT A ROE	09/26/83	NEWARK, NJ TO WASH, DC COMMERCIAL AIR-NY AIR, PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL	79.70
10-14	3285300016	ROBERT A ROE	09/29/83	WASHINGTON, DC TO NEW YORK, COMMERCIAL AIR-NY AIR, PRIVATE AUTO FROM TERMINAL	73.40
10-14	3285300017	ROBERT A ROE	09/30/83	NEWARK, NJ TO WASH, DC COMMERCIAL AIR-NY AIR, PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL	79.70
10-14	3285300018	ROBERT A ROE	09/30/83	PHILADELPHIA, PA TO NEWARK, NJ TRAIN, AMTRAK, TAXI TO TERMINAL, PRIVATE AUTO FROM TERMINAL	33.45

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-14	3285300019	ROBERT A ROE	10/04/83	NY LAGUARDIA TO WASHINGTON, DC COMMERCIAL AIR-EASTERN AIRLINES, PVT AUTO TO TERMINAL, TAXI FR TERMINAL	80.90
10-14	3285300028	ROBERT A ROE	09/20/83	WASHINGTON, DC TO NY COMMERCIAL AIR, NY AIR, PRIVATE AUTO FROM TERMINAL	73.40
10-14	3284260024	KATHRYN M MARAZZO	09/02/8309/07/83	TO REIMBURSE START MEMBER FOR TRANSPORTATION BETWEEN WASH AND DIST 31.2 MILES AT 24¢. TOLLS	134.38
10-14	3284520026	GRACE GUINISIC	08/01/8308/31/83	REIMB TO MEMBER OF STAFF FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF AUGUST - 7.18 MILES @ .24	172.32
10-19	3290630022	DAVID R RAMAGE	09/27/8309/29/83	PRINTING FOR MAILINGS TO CONSTITUENTS	694.00
10-19	3290630023	DAVID R RAMAGE	09/30/83	PRINTING FOR MAILINGS TO CONSTITUENTS	1,397.00
10-19	3290630027	THE NEW YORK TIMES SALES, INC.	10/03/8301/01/84	SUBSCRIPTION RENEWAL - THE NEW YORK TIMES	39.00
10-19	3290630028	CONGRESSIONAL QUARTERLY INC	12/26/8312/25/84	SUBSCRIPTION RENEWAL CONGRESSIONAL QUARTERLY SERVICE 1984	546.00
10-19	3290630024	SAM'S FLOOR WAXING SERVICE	09/01/8309/30/83	OFFICE CLEANING - PATERSON DISTRICT OFFICE	32.00
10-19	3290630025	IDRIS FLYE	09/03/8309/24/83	OFFICE CLEANING - WAYNE DISTRICT OFFICE	100.00
10-19	3290630026	GREAT BEAR SPRING CO	09/01/8309/30/83	DRINKING WATER - WAYNE DISTRICT OFFICE	18.00
10-19	3287650038	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	7.00
10-24	3294630014	PUBLIC SERVICE ELECTRIC & GAS COMPANY	09/12/8310/12/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	39.15
10-24	3294630015	PUBLIC SERVICE ELECTRIC & GAS COMPANY	09/12/8310/12/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	10.69
10-24	3294630016	PUBLIC SERVICE ELECTRIC & GAS COMPANY	09/12/8310/12/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	65.96
10-24	3294630017	PUBLIC SERVICE ELECTRIC & GAS COMPANY	09/06/8310/05/83	UTILITY CHARGE - DISTRICT OFFICE PATERSON	166.90
10-24	3294300025	NEW JERSEY BELL	08/30/8309/29/83	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	271.36
10-24	3287840025	POSTMASTER	09/27/83	OVERNIGHT EXPRESS SERVICE	11.30
10-24	3287840026	POSTMASTER	09/27/83	OVERNIGHT EXPRESS SERVICE	9.35
10-24	3294630018	WESTERN UNION	09/30/83	TELEGRAM SERVICE	26.06
10-27	3299890498	LIVERPOOL REALTY COMPANY	10/01/8310/30/83	RENT 158 BOONTON RD WAYNE NJ 07470	379.00
10-27	3299890499	LAW BUILDING ASSOCIATES CO	10/01/8310/30/83	RENT SUITE 102.66 HAMILTON PLAZA PATERSON NJ 07505	910.00
10-28	3300450024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	107.24
10-28	3300530001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	125.72
10-31	33040900301	EQUIPMENT ALLOWANCE CHARGED	10/01/8310/31/83		1,676.03
10-31	33040900302	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		351.91
11-08	3311310025	ROBERT T. NATOLI/COUNTY TREASURER	10/06/83	ADDRESSING LABELS FOR MAILING LEGISLATIVE REPORTS TO CONSTITUENTS	351.91
11-08	3311310026	CONGRESSIONAL PRINTING, INC.	10/28/83	PRINTING SERVICES	2,990.00
11-08	3311310027	DAVID R RAMAGE	10/28/83	REIMB TO MEMBER OF STAFF FOR OFFICIAL EXPENSES INCURRED AS A REP AT THE US AIR FORCE ACADEMY	2,372.25
11-08	3311310028	MARY C DEVLIN	10/19/8310/22/83	PRINTING SERVICES	108.39
11-08	3311310029	DAVID R RAMAGE	10/04/8310/13/83	PRINTING SERVICES	118.00
11-08	3311310024	DAVID R RAMAGE	10/20/8310/21/83	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	78.00
11-08	3311420024	NEW JERSEY BELL	09/15/8310/12/83	TELEPHONE SERVICE - DOVER DISTRICT OFFICE	258.29
11-08	3311420025	NEW JERSEY BELL	09/06/8309/30/83	TELEPHONE SERVICE - DOVER DISTRICT OFFICE	108.46
11-08	3308810019	ROBERT A ROE	10/06/83	WASHINGTON, DC TO NEW YORK LAGUARDIA COMMERCIAL AIR, EASTERN AIRLINES, PRIVATE AUTO FROM TERMINAL 35 MI.	73.40
11-08	3308810020	ROBERT A ROE	10/17/83	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO TO TERMINAL 30 MILES, TAXI	79.70
11-08	3308810021	ROBERT A ROE	10/21/83	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	72.20
11-08	3308810022	ROBERT A ROE	10/24/83	NEW YORK LAGUARDIA TO WASH, DC COMMERCIAL AIR, EASTERN AIRLINES, PRIVATE AUTO TO TERMINAL 35 MI, TAXI	80.90
11-08	3308810023	ROBERT A ROE	10/31/83	NEW YORK LAGUARDIA TO WASH, DC COMMERCIAL AIR, EASTERN AIRLINES, PRIVATE AUTO TO TERMINAL 35 MI, TAXI	80.90



11-08	3311310027	GRACE JURISIC.....	09/01/8309/30/83	99/01/8309/30/83	113.04
11-08	3311420026	C & P TELEPHONE.....	09/01/8309/30/83	09/01/8309/30/83	55
11-08	3311420027	C & P TELEPHONE.....	09/01/8309/30/83	09/01/8309/30/83	30.48
11-08	3311310021	GSA, OAD, FINANCE DIVISION.....	09/22/83	09/22/83	84.20
11-08	3311310022	GSA, OAD, FINANCE DIVISION.....	10/22/83	10/22/83	42.20
11-08	3311420028	GSA, OAD, FINANCE DIVISION.....	09/22/83	09/22/83	30.10
11-08	3311420029	GSA, OAD, FINANCE DIVISION.....	10/22/83	10/22/83	30.10
11-10	3313800029	ROBERT A ROE.....	10/01/8310/29/83	10/01/8310/29/83	632.39
11-18	3320330025	ROSE FLYE.....	10/01/8310/31/83	10/01/8310/31/83	125.00
11-18	3320330026	NEW JERSEY CLIPPING SERVICE.....	10/01/8310/31/83	10/01/8310/31/83	94.72
11-18	3320330027	PASSAIC COMPANY STATIONERY CO.....	10/31/83	10/31/83	23.75
11-18	3320330028	ROBERT A ROE.....	11/02/83	11/02/83	35.00
11-18	3319710118	POSTMASTER.....	11/03/83	11/03/83	200.00
11-18	3319710119	POSTMASTER.....	10/07/83	10/07/83	9.35
11-18	3319710120	POSTMASTER.....	10/26/83	10/26/83	26.00
11-18	3319710121	POSTMASTER.....	10/24/83	10/24/83	10.15
11-18	3320330029	GRACE JURISIC.....	10/01/8310/31/83	10/01/8310/31/83	233.04
11-21	3322430048	HOUSE RECORDING STUDIO.....	10/01/8310/31/83	10/01/8310/31/83	3.50
11-23	3325810020	DAVID R RAMAGE.....	10/27/8311/10/83	10/27/8311/10/83	150.00
11-23	3325810021	DAVID R RAMAGE.....	10/31/83	10/31/83	297.00
11-23	3325810022	SAM'S FLOOR SPRING SERVICE.....	10/01/8310/31/83	10/01/8310/31/83	32.00
11-23	3325810023	GREAT BEAR SPRING CO.....	10/31/83	10/31/83	18.00
11-23	3325810025	PUBLIC SERVICE ELECTRIC & GAS COMPANY.....	10/05/8311/04/83	10/05/8311/04/83	198.81
11-23	3325810026	FEDERAL GOVERNMENT SERVICE TASK FORCE.....	01/01/8412/21/84	01/01/8412/21/84	250.00
11-23	3325810027	NEW JERSEY BELL.....	09/30/8310/28/83	09/30/8310/28/83	275.88
11-23	3325810027	WESTERN UNION.....	10/07/83	10/07/83	6.83
11-28	3327890049	LIVERPOOL REALTY COMPANY.....	11/01/8311/30/83	11/01/8311/30/83	379.00
11-28	3327890050	LAW BUILDING ASSOCIATES CO.....	11/01/8311/30/83	11/01/8311/30/83	910.00
11-30	3334900296	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/8311/30/83	11/01/8311/30/83	1,675.91
11-30	3326740007	KATHRYN M MARAZZO.....	11/01/8311/14/83	11/01/8311/14/83	268.46
11-30	3335620020	(STATIONERY ALLOWANCE CHARGED).....	11/01/8311/30/83	11/01/8311/30/83	1,134.02
12-05	3327630008	POSTMASTER.....	11/16/83	11/16/83	19.50
12-05	3334470008	CHESAPAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	10/01/8310/31/83	134.78
12-05	3334490001	CHESAPAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	10/01/8310/31/83	113.60
12-06	3336600023	ROBERT A ROE.....	11/04/83	11/04/83	77.20
12-06	3336600024	ROBERT A ROE.....	11/08/83	11/08/83	84.70
12-06	3336600025	ROBERT A ROE.....	11/11/83	11/11/83	73.40
12-06	3336600026	ROBERT A ROE.....	11/12/83	11/12/83	44.90
12-06	3336600027	ROBERT A ROE.....	11/14/83	11/14/83	84.70
12-06	3336600028	ROBERT A ROE.....	11/29/83	11/29/83	84.70
12-06	3336600029	ROBERT A ROE.....	11/12/83	11/12/83	44.90
12-06	3336800032	KATHRYN M MARAZZO.....	11/01/8311/30/83	11/01/8311/30/83	526.71
12-08	3341300026	KATHRYN M MARAZZO.....	11/18/8311/20/83	11/18/8311/20/83	67.19
12-08	3341300027	KATHRYN M MARAZZO.....	12/02/8311/21/83	12/02/8311/21/83	67.19
12-08	3341300028	KATHRYN M MARAZZO.....	11/20/8312/04/83	11/20/8312/04/83	67.19
12-08	3341300029	KATHRYN M MARAZZO.....	12/04/8312/05/83	12/04/8312/05/83	67.19
12-14	3346490027	NEW JERSEY PUBLIC POLICY RESEARCH INSTI.....	12/07/83	12/07/83	10.00
12-14	3346490028	DAVID R RAMAGE.....	11/15/8311/21/83	11/15/8311/21/83	129.75
12-14	3346490029	DEMOCRATIC STUDY GROUP.....	01/03/8412/31/84	01/03/8412/31/84	2,200.00
12-14	3346490030	NEW JERSEY BELL.....	10/13/8311/14/83	10/13/8311/14/83	278.33

113.04	99/01/8309/30/83	STAFF-REIMB FOR TRAVEL EXPENSES INCURRED DURING MONTH OF SEPT, 471 MI @ 24¢	24¢
55	09/01/8309/30/83	LOCAL AREA TOLL CALLS - WASHINGTON OFFICE	
30.48	09/01/8309/30/83	LONG DISTANCE TOTAL TOLL CHARGES	
84.20	09/22/83	FTS-PATERSON DISTRICT OFFICE	
42.20	10/22/83	FTS-PATERSON DISTRICT OFFICE	
30.10	09/22/83	FTS SERVICE - WAYNE DISTRICT OFFICE	
30.10	10/22/83	FTS SERVICE - WAYNE DISTRICT OFFICE	
632.39	10/01/8310/29/83	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES - 2566 MI @ 24¢ MI, TOLLS	
125.00	10/01/8310/31/83	OFFICE CLEANING-WAYNE DISTRICT OFFICE	
94.72	10/01/8310/31/83	NEWSPAPER CLIPPING SERVICE	
23.75	10/31/83	OFFICE SUPPLIES-WAYNE DISTRICT OFFICE-CLASP	
35.00	11/02/83	REIMB-PRINTED MATERIAL SHIPPED BY AIR FROM DISTRICT TO WASHINGTON	
200.00	10/07/83	1000 - 20¢ STAMPS POSTAGE	
9.35	10/26/83	OVERNIGHT EXPRESS	
26.00	10/24/83	OVERNIGHT EXPRESS -- WAYNE DISTRICT OFFICE	
10.15	10/24/83	OVERNIGHT EXPRESS -- WAYNE DISTRICT OFFICE	
233.04	10/01/8310/31/83	MEMBER OF STAFF-REIMB FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF OCT, 971 MI @ 24¢	
3.50	10/27/8311/10/83	OFFICIAL RECORDING SERVICES	
150.00	10/31/83	PRINTING SERVICES	
297.00	10/31/83	OFFICE CLEANING - PATERSON DISTRICT OFFICE	
32.00	10/31/83	DRINKING WATER - WAYNE DISTRICT OFFICE	
18.00	10/05/8311/04/83	UTILITY CHARGE - PATERSON DISTRICT OFFICE	
198.81	01/01/8412/21/84	ANNUAL MEMBERSHIP DUES - FEDERAL GOVERNMENT SERVICE TASK FORCE	
250.00	09/30/8310/28/83	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	
275.88	10/07/83	RENT 138 BOONTON RD WAYNE NJ 07470	
6.83	11/01/8311/30/83	RENT SUITE 102.66 HAMILTON PLAZA PATERSON NJ 07505	
379.00	11/01/8311/30/83	TO REIMB STAFF MEMBER FOR TRANSPORTATION BETWEEN WASHINGTON & DISTRICT 1,024 MILES AT 24¢, TOLLS	
910.00	11/01/8311/30/83	OVERNIGHT EXPRESS SERVICE	
1,675.91	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	
268.46	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	
1,134.02	11/04/83	WASH, D.C. TO NEW YORK AIR PRIVATE AUTO TO TERMINAL 30 MILES	
19.50	11/08/83	WASH, D.C. TO NEW YORK AIR PRIVATE AUTO TO TERMINAL 30 MILES	
134.78	11/11/83	WASH, D.C. TO NEW YORK AIR PRIVATE AUTO TO TERMINAL 30 MILES	
113.60	11/12/83	WASH, D.C. TO NEW YORK AIR PRIVATE AUTO TO TERMINAL 30 MILES	
77.20	11/14/83	WASH, D.C. TO NEW YORK AIR PRIVATE AUTO TO TERMINAL 30 MILES	
84.70	11/29/83	WASH, D.C. TO NEW YORK AIR PRIVATE AUTO TO TERMINAL 30 MILES	
73.40	11/12/83	WASH, D.C. TO NEW YORK AIR PRIVATE AUTO TO TERMINAL 30 MILES	
44.90	11/12/83	WASH, D.C. TO NEW YORK AIR PRIVATE AUTO TO TERMINAL 30 MILES	
84.70	11/12/83	WASH, D.C. TO NEW YORK AIR PRIVATE AUTO TO TERMINAL 30 MILES	
84.70	11/12/83	WASH, D.C. TO NEW YORK AIR PRIVATE AUTO TO TERMINAL 30 MILES	
44.90	11/12/83	WASH, D.C. TO NEW YORK AIR PRIVATE AUTO TO TERMINAL 30 MILES	
526.71	11/18/8311/20/83	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES - 2079 MI @ 24¢ MI, TOLLS	
67.19	12/02/8311/21/83	WAYNE TO TRENTON, TRENTON TO WAYNE, 256 MI @ 24¢ MI, TOLLS	
67.19	12/02/8311/21/83	WAYNE TO TRENTON, TRENTON TO WASHINGTON, 256 MI @ 24¢ MI, TOLLS	
67.19	12/02/8311/21/83	WAYNE TO TRENTON, TRENTON TO WASHINGTON, 256 MI @ 24¢ MI, TOLLS	
67.19	12/02/8311/21/83	WAYNE TO TRENTON, TRENTON TO WASHINGTON, 256 MI @ 24¢ MI, TOLLS	
10.00	11/15/8311/21/83	N.J.P.R. FOURTH ANNUAL REPORT - BLACKS IN NJ - 1983 - PERSPECTIVE ON MOUNT LAUREL II (ONE COPY)	
129.75	01/03/8412/31/84	PRINTING SERVICES	
2,200.00	01/03/8412/31/84	1984 RESEARCH SERVICES - DEMOCRATIC STUDY GROUP	
278.33	10/13/8311/14/83	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT A ROE—Continued</b>						
12-14	3346490021	NEW JERSEY BELL	10/05/8311/02/83	TELEPHONE SERVICE - DOVER DISTRICT OFFICE	126.56	
12-14	3346490026	GRACE GUNISC	11/01/8311/30/83	MEMBER OF STAFF - REIMB FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF NOVEMBER - 961 MI @ .24	230.64	
12-14	3346490022	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE - WAYNE DISTRICT OFFICE	30.10	
12-15	3346490023	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE - PATERSON DISTRICT OFFICE	42.20	
12-15	3346310012	SAM'S FLOOR WAXING SERVICE	11/30/83	OFFICE CLEANING - PATERSON DISTRICT OFFICE	32.00	
12-15	3346310015	ROSE FLYE	11/05/8311/26/83	OFFICE CLEANING - WAYNE DISTRICT OFFICE	100.00	
12-15	3346310016	PASSAIC COMPANY STATIONERY CO	11/22/83	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE-CARBON SETS	25.00	
12-15	3346310017	NEW JERSEY CLIPPING SERVICE	11/30/83	NEWSPAPER CLIPPING SERVICE	108.40	
12-15	3346310018	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/8412/31/84	1984 MEMBERSHIP DUES - CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	500.00	
12-15	3346310019	PUBLIC SERVICE ELECTRIC & GAS COMPANY	10/12/8311/14/83	UTILITY CHARGE-WAYNE DISTRICT OFFICE	41.88	
12-15	3346310020	PUBLIC SERVICE ELECTRIC & GAS COMPANY	10/12/8311/14/83	UTILITY CHARGE-WAYNE DISTRICT OFFICE	10.60	
12-15	3346310021	PUBLIC SERVICE ELECTRIC & GAS COMPANY	10/12/8311/14/83	UTILITY CHARGE-WAYNE DISTRICT OFFICE	26.10	
12-15	3346440043	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	35.77	
12-15	3346310013	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CALLS-WASHINGTON OFFICE	13.50	
12-15	3346310014	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHGS	9.85	
12-16	3342770028	POSTMASTER	11/21/83	OVERNIGHT EXPRESS MAIL	65.52	
12-16	3342770028	POSTMASTER	11/17/83	OVERNIGHT EXPRESS MAIL	13.55	
12-16	3342770030	POSTMASTER	11/18/83	OVERNIGHT EXPRESS MAIL	9.35	
12-22	3356200300	POSTMASTER	12/05/83	OVERNIGHT EXPRESS SERVICE	9.35	
12-22	3354320030	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/8412/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00	
12-27	3356410033	CITY OF PATERSON DATA CENTER	12/12/83	ADDRESSING LABELS FOR MAILING LEGISLATIVE REPORTS TO VETERANS & SENIOR CITIZENS CONSTITUENTS	1,236.64	
12-27	3356410032	BURRELLE'S MEDIA DIRECTORIES	11/16/83	(ONE) 1983 NEW JERSEY DIRECTORY	71.75	
12-27	3356890503	LIVERPOOL REALTY COMPANY	12/01/8312/30/83	RENT 158 BOONTON RD WAYNE NJ 07470	375.00	
12-27	3356890504	LAW BUILDING ASSOCIATES CO	12/01/8312/30/83	RENT SUITE 102-66 HAMILTON PLAZA PATERSON NJ 07505	910.00	
12-27	3356410031	COLT PRESS INC.	12/15/83	CONSTITUENT-APPLICANT'S, PRINTING PORTFOLIOS FOR CONGRESSIONAL ACADEMY REVIEW BOARD, 8TH DISTRICT, NJ	110.00	
12-27	3356450023	GREAT BEAR SPRING CO	11/01/8311/30/83	DRINKING WATER - WAYNE DISTRICT OFFICE	18.00	
12-27	3356450025	DAVID R RAMAGE	11/28/8311/30/83	PRINTING SERVICES	155.00	
12-27	3356450024	NEW JERSEY BELL	10/31/8311/28/83	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	260.56	
12-27	3356450026	KATHRYN M MARAZZO	11/04/8312/03/83	TELEPHONE SERVICE - DOVER DISTRICT OFFICE	115.68	
12-27	3356410027	KATHRYN M MARAZZO	12/09/8312/11/83	WASHINGTON TO TRENTON/TRENTON TO WAYNE 256 MI @ .24	67.19	
12-27	3356410028	KATHRYN M MARAZZO	12/11/8312/12/83	WAYNE TO TRENTON/TRENTON TO WASHINGTON 256 MI @ .24	67.24	
12-27	3356410029	KATHRYN M MARAZZO	12/15/8312/16/83	WASHINGTON TO TRENTON/TRENTON TO WAYNE 256 MI @ .24	67.19	
12-27	3356410030	KATHRYN M MARAZZO	12/16/8312/19/83	WAYNE TO TRENTON/TRENTON TO WASHINGTON 256 MI @ .24	67.19	
12-27	3356450021	CONGRESSIONAL STEEL CAUCUS	01/03/8412/31/84	ANNUAL MEMBERSHIP DUES	200.00	
12-27	3356450022	CONGRESSIONAL ARTS CAUCUS	01/03/8412/31/84	1984 MEMBERSHIP DUES - CONGRESSIONAL ARTS CAUCUS	500.00	
12-28	3361400003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EMBROIDERY CHARGES	134.47	
12-28	3362580021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EMBROIDERY CHARGES	116.90	
12-31	3364900295	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,675.91	
12-31	4003700020	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		311.95	
<b>TOTAL</b>					<b>35,527.97</b>	





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	3350500029	JIM MCCREY	11/03/8311/05/83	REIMBURSE ATTENDANCE FEE - CRS ADVANCED LEGISLATIVE INSTITUTE	60.00	
12-20	3350500021	SOUTH CENTRAL BELL	10/09/8311/04/83	LEESVILLE OFFICE TELEPHONE	115.93	
12-20	3350500031	ERNEST R ROBERSON	10/06/8311/15/83	IN-DISTRICT TRAVEL - 87.1 MILES @ .24 PER MILE	209.04	
12-20	3350500023	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	LEGISLATIVE SUPPORT ORGANIZATION	2,000.00	
12-20	3350500024	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/8412/31/84	LEGISLATIVE SUPPORT ORGANIZATION	500.00	
12-20	3350500017	C & P TELEPHONE	10/01/8310/31/83	TOLL CALLS WASHINGTON OFFICE	2.60	
12-20	3350500018	GSA OAD FINANCE DIVISION	10/22/8311/22/83	FIS SERVICE - LEESVILLE OFFICE - TWO MONTHS	69.20	
12-20	3350500019	GSA OAD FINANCE DIVISION	10/22/8311/22/83	FIS SERVICE - SHREVEPORT OFFICE - TWO MONTHS	710.24	
12-21	3350200020	WESTERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	OFFICIAL TELEGRAMS SENT FROM WASHINGTON OFFICE	547.95	
12-22	3354500028	SOUTH CENTRAL BELL	11/05/8312/04/83	OFFICIAL TELEGRAMS SENT FROM WASHINGTON OFFICE	116.13	
12-22	3354730018	JAMES A BURNS	12/01/8312/15/83	REIMB AIR TRAVEL DC/SHREVEPORT, LA/DC ON OFFICIAL BUSINESS	292.00	
12-22	3354500029	LAURENCE D GUIDRY	12/01/8312/15/83	REIMB AIR TRAVEL - 123.7 MILES @ .24 PER MILE	296.88	
12-27	3356890505	GENE F. COPELAND	12/01/8312/30/83	RENT 228 SPRING STREET SHREVEPORT, LA 71101	954.76	
12-27	3356890506	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	RENT 203 EAST TEXAS STREET LEESVILLE, TX	225.00	
12-28	3361540012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	214.45	
12-28	3362740031	(EQUIPMENT ALLOWANCE CHARGED)		LOCAL TELEPHONE SERVICE	143.53	
12-31	3364900179	(STATIONARY ALLOWANCE CHARGED)			2,742.85	
12-31	4003480004	(STATIONARY ALLOWANCE CHARGED)			( 479.58)	
12-31	4003700042	(STATIONARY ALLOWANCE CHARGED)			56.06	
TOTAL					28,835.64	

## OFFICE OF THE HON. HAROLD ROGERS

## OFFICIAL EXPENSES

10-12	3280340025	CANTRELL/CUTTER PRINTING, INC.	09/27/83	PRINTING-42,000 LETTERS (KOREAN AIRLINES)	422.43
10-12	3280340026	S & S MAILING SERVICE	09/22/83	MAILING (AFFIX LABELS & DELIVER) (KOREAN AIRLINES)	189.25
10-12	3280340027	LSW, INC.	09/22/83	DELIVERY CHG FOR LABELS	8.00
10-12	3280340024	VAUGHN'S CLEANING SERVICE	09/01/8309/30/83	JANITORIAL SVCS-DISTRICT OFFICE	100.00
10-12	3280340030	GENERAL TELEPHONE	09/22/8310/22/83	WATS SVC FOR DISTRICT OFFICE	700.40
10-14	3283300021	KENTUCKY UTILITIES	08/12/8309/14/83	UTILITIES FOR DISTRICT OFFICE	205.34
10-14	3283300020	HAROLD ROGERS	09/23/83	REIMB-OFFICIAL EXPENSES (TAXI FROM AIRPORT)	10.00
10-14	3283300022	LSW, INC.	09/27/83	COMPUTER SERVICES	16.35
10-18	3290300027	KENTUCKY PRESS SERVICE	08/01/8308/31/83	NEWSPAPER CLIPPING SERVICE	22.34
10-18	3290300026	CAPITOL HILL CLUB	09/22/83	OFFICIAL EXPENSES-MEALS WITH CONSTITUENTS	12.03
10-20	3291840025	CONGRESSIONAL QUARTERLY INC	01/12/8401/22/85	SUBSCRIPTION SERVICE FOR THE DC OFFICE	546.00
10-20	3291840026	COPY TROLLEY	09/14/83	PRINTING FOR DISTRICT OFFICE (FLAG REQUEST FORMS)	55.60
10-24	3294630028	CITY OF SOMERSET	09/08/83	UTILITIES TO THE DISTRICT OFFICE	11.98
10-24	3294630027	WESTERN UNION TELEGRAPH COMPANY	09/30/83	TELEGRAM ON OFFICIAL BUSINESS	43.46
10-27	3299890502	JAMES F. & VIRGINIA HAWKINS	10/01/8310/30/83	RENT 210 E. MOUNT VERNON STREET, SOMERSET, KY	400.00
10-28	3301200005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	146.99
10-28	3301810003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	116.58
10-31	3304900214	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,025.46
10-31	3305450021	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		360.52
10-31	3305620021	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		26.00



11-06	3306420024	SUEANN S LOSEY.....	10/14/83	REIMB FOR BOOKS PURCHASED FOR OFFICE USE- ALMANAC OF AMERICAN POLITICS '84 KINGS OF THE HILL.....	39.70
11-06	3306300023	T & T ELECTRIC CO., INC.....	08/10/83	ELECTRICAL OUTLET INSTALLATION IN DISTRICT OFFICE.....	49.84
11-06	3306300025	THOMAS J LANFORD.....	10/03/83	1,450 PRINTING.....	46.00
11-06	3306300024	GENERAL TELEPHONE.....	10/10/83	LOCAL TELEPHONE SERVICE TO DISTRICT OFFICE.....	447.73
11-06	3306420020	MASTER CARD.....	10/17/83	AIRFARE - LEXINGTON TO WASHINGTON NATIONAL FOR MEMBER.....	148.00
11-06	3306420021	MASTER CARD.....	09/30/83/8310/04/83	AIRFARE - LEXINGTON TO WASHINGTON NATIONAL TO LEXINGTON/LINCINNATI TO WASHINGTON NATIONAL FOR MEMBER.....	318.00
11-06	3306420023	MASTER CARD.....	10/21/8310/23/83	AIRFARE - WASHINGTON NATIONAL TO LOUISVILLE/CINCINNATI TO WASHINGTON NATIONAL FOR MEMBER.....	317.00
11-06	3307480020	MASTER CARD.....	08/04/83	AIRFARE - WASHINGTON NATIONAL TO LEXINGTON (PIEDMONT AIRLINES) FOR MEMBER.....	148.00
11-06	3307480021	MASTER CARD.....	09/14/83	AIRFARE - LOUISVILLE TO WASHINGTON NATIONAL (ALL AMERICAN TOURS, INC.) FOR MEMBER.....	170.00
11-06	3307480023	MASTER CARD.....	09/15/83	AIRFARE - WASHINGTON NATIONAL TO LEXINGTON FOR MEMBER.....	222.00
11-06	3307480024	MASTER CARD.....	09/23/8309/26/83	AIRFARE - ROUND TRIP WASHINGTON NATIONAL TO LOUISVILLE/LEXINGTON TO WASHINGTON NATIONAL FOR MEMBER.....	318.00
11-06	3306300026	C & P TELEPHONE.....	09/01/8309/30/83	EQUIPMENT CHGS FOR DATA SERVICE.....	160.87
11-06	3306300027	C & P TELEPHONE.....	09/01/8309/30/83	LOCAL AREA CHGS FOR DATA SERVICE.....	37.68
11-06	3306420022	MASTER CARD.....	10/07/8310/08/83	FOOD & LODGING-EXPENSES INCURRED DURING OFFICIAL DUTIES (KY COAL ASSOC.).....	94.41
11-06	3307480022	MASTER CARD.....	09/28/83	LODGING DURING PERFORMANCE OF OFFICIAL RESPONSIBILITIES (PINE MOUNTAIN STATE PARK).....	84.76
11-16	3318520026	VAUGHN'S CLEANING SERVICE.....	09/28/83	JANITORIAL SERVICES FOR THE DISTRICT OFFICE.....	100.00
11-16	3318520028	C & P TELEPHONE.....	09/01/8310/31/83	LONG DISTANCE TOLL CHARGES.....	6.64
11-16	3318520029	C & P TELEPHONE.....	09/01/8309/30/83	LOCAL AREA SERVICE.....	314.83
11-16	3318520027	GSA, OAD, FINANCE DIVISION.....	10/22/83	FIS SERVICE FOR DISTRICT OFFICE.....	2,204.74
11-18	3318310029	CANTRELL/CUTTER PRINTING, INC.....	10/28/83	POSTAL PATRON NEWSLETTER (185,700).....	69.61
11-18	3318310027	KENTUCKY PRESS SERVICE.....	09/01/8309/30/83	CLIPPING SERVICE.....	663.32
11-18	3318310028	GENERAL TELEPHONE.....	10/27/8311/22/83	WATS SERVICE TO DISTRICT OFFICE.....	25.68
11-18	3318310026	HOUSE OF REPRESENTATIVES RESTAURANT.....	09/15/8309/30/83	CONSTITUENT MEAL EXPENSES.....	57.60
11-18	3318310030	HAROLD ROGERS.....	10/21/8310/23/83	REIMB FOR MILEAGE R/T LOUISVILLE AIRPORT & SOMERSET, KY, 240 MI @ 24¢.....	281.00
11-21	3322430050	HOUSE RECORDING STUDIO.....	10/01/8310/31/83	OFFICIAL RECORDING SERVICES.....	138.00
11-23	3326210029	LEXINGTON HERALD-LEADER CO.....	12/14/8312/14/84	RENEW ANNUAL SUBSCRIPTION FOR THE WASHINGTON OFFICE.....	11.98
11-23	3326210027	CITY OF SOMERSET.....	10/07/83	UTILITIES FOR THE DISTRICT OFFICE.....	126.50
11-23	3326210031	KENTUCKY UTILITIES.....	10/13/83	DISTRICT OFFICE UTILITIES.....	66.93
11-23	3326210025	JELICO GROCERY CO INC.....	10/10/83	JANITORIAL SUPPLIES FOR THE DISTRICT OFFICE.....	1,860.00
11-23	3326210026	LSW, INC.....	09/01/8309/30/83	MONTHLY ON - LINE COMPUTER SERVICES FOR SEPT.....	1,889.40
11-23	3326210028	HOUSE OF REPRESENTATIVES RESTAURANT.....	10/01/8310/31/83	MONTHLY ON - LINE COMPUTER SERVICES FOR SEPT.....	68.91
11-28	3327890503	JAMES F. & VIRGINIA HAWKINS.....	11/01/8311/30/83	OFFICIAL EXPENSES WITH CONSTITUENTS.....	400.00
11-30	3334900212	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/8311/30/83	RENT 210 E. MOUNT VERNON STREET, SOMERSET, KY.....	1,049.77
11-30	3326740009	HAROLD ROGERS.....	11/08/83	PARKING EXPENSES DURING OFFICIAL BUSINESS.....	4.40
11-30	3326740011	CANTRELL/CUTTER PRINTING, INC.....	10/31/83	10,000 LASER LETTERHEAD FOR CONSTITUENT MAILING.....	132.89
11-30	3326740012	KENTUCKY PRESS SERVICE.....	10/31/83	CLIPPING SERVICE FOR THE WASHINGTON OFFICE.....	54.50
11-30	3326740008	GENERAL TELEPHONE.....	11/10/83	LOCAL TELEPHONE SERVICE TO THE DISTRICT OFFICE.....	416.69
11-30	3326740010	MASTER CARD.....	11/04/8311/07/83	AIRFARE - WASHINGTON TO LEXINGTON & RETURN.....	296.00
11-30	3335620021	(STATIONERY ALLOWANCE CHARGED).....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	266.87
12-05	3335780004	(PHOTOGRAPHIC SERVICES CHARGED).....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	47.45
12-05	3334200037	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	208.65
12-08	3341200031	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	336.39
12-08	3341200009	THOMAS J LANFORD.....	11/01/83	PRINTING.....	39.50
12-08	3341200013	MASTER CARD.....	11/19/83	AIRFARE FROM WASHINGTON NATIONAL TO LEXINGTON NOVEMBER 19, 1983.....	158.00
12-08	3341200013	MASTER CARD.....	12/03/83	AIRFARE FROM LEXINGTON TO WASHINGTON NATIONAL ON DECEMBER 3, 1983.....	153.00
12-08	3341200011	C & P TELEPHONE.....	10/01/8310/31/83	DATA EQUIPMENT - LOCAL SERVICE.....	193.26
12-12	3342560023	GARRARD COUNTY NEWS.....	11/27/8401/27/85	ANNUAL RENEWAL OF NEWSPAPER FOR DISTRICT OFFICE.....	17.60
12-12	3342560022	KENTUCKY UTILITIES.....	11/11/83	UTILITIES FOR DISTRICT OFFICE.....	6.50
12-12	3342560025	THOMAS J LANFORD.....	11/29/83	PRINTING FROM THE CONGRESSIONAL RECORD.....	11.67
12-12	3342560027	CITY OF SOMERSET.....	11/09/83	GAS, SEWER AND GARBAGE FOR THE DISTRICT OFFICE.....	18.00
12-12	3342560028	VAUGHN'S CLEANING SERVICE.....	11/01/8311/30/83	CLEANING SERVICES FOR THE DISTRICT OFFICE.....	11.98
12-12	3342560024	C & P TELEPHONE.....	10/01/8310/31/83	LOCAL AREA TOLL CHARGES.....	100.00
12-12	3342560025	C & P TELEPHONE.....	10/01/8310/31/83	LONG DISTANCE SERVICE - TOLL CHARGES.....	51.97

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HAROLD ROGERS—Continued</b>						
12-12	3342560021	GSA, OAD, FINANCE DIVISION	11/23/83	FTS SERVICE FOR DISTRICT OFFICE		343.75
12-13	3343210016	WASHINGTON POST	12/26/83 12/26/84	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE (ONE COPY OF DAILY EDITION FOR ONE YEAR)		62.40
12-13	3343210017	COMMONWEALTH JOURNAL	01/01/84 12/31/84	DAILY SUNDAY COMBINATION FOR THE WASHINGTON OFFICE		52.00
12-13	3343210020	GENERAL TELEPHONE	11/22/83 12/22/83	MONTHLY WATS SERVICE FOR DISTRICT OFFICE		154.00
12-13	3343210018	AMERICAN EXPRESS COMPANY	11/30/83	PIEDMONT AIRLINES FARE FOR LEXINGTON TO WASHINGTON-FOR DRIESLER		163.83
12-13	3343210018	AMERICAN EXPRESS COMPANY	11/29/83 11/30/83	OFFICIAL EXPENSES-LODGING AND MEALS FOR MARTY DRIESLER IN THE DISTRICT		150.50
12-13	3346210045	HOUSE RECORDING STUDIO	12/01/83 12/30/83	OFFICIAL RECORDING SERVICES		400.00
12-27	3346890057	CHESPEAKE & POTOMAC TELEPHONE CO	12/01/83 11/30/83	RENT 210 E. MOUNT VERNON STREET, SOMERSET, KY		171.01
12-28	3346890002	CHESPEAKE & POTOMAC TELEPHONE CO	11/01/83 11/30/83	LOCAL EQUIPMENT CHARGE		133.85
12-28	3346890004	CHESPEAKE & POTOMAC TELEPHONE CO	11/01/83 12/31/83	LOCAL TELEPHONE SERVICE		1,016.86
12-31	4003700021	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83 12/31/83			1,186.31
<b>TOTAL</b>						<b>22,971.67</b>

## OFFICE OF THE HON. CHARLES ROSE

## OFFICIAL EXPENSES

10-05	3273430030	WILLIAM CURTIS DOWD	09/08/83	MISC. DRIVING ON REQUEST OF CONGRESSMAN 82 MI @ 24	19.68
10-06	3273590017	CHARLIE ROSE	09/03/83 09/04/83	EXTERNAIRLINE TICKET - WASHINGTON TO RALEIGH/DURHAM	78.00
10-06	3273590022	CHARLIE ROSE	09/16/83 09/21/83	DC TO WILMINGTON, NC TO DC	98.00
10-06	3273590010	MARGORIE MEGVERN	09/16/83 09/21/83	R/T WILMINGTON/WASHINGTON	118.00
10-06	3273590013	JUDITH LAWS-KIRCHMAN	09/16/83 09/17/83	R/T WASHINGTON/WASHINGTON	98.00
10-06	3273590014	MILTON D HARDMAN	09/16/83 09/17/83	R/T FAYETTEVILLE/WASHINGTON	122.00
10-06	3273590015	MARTHA PRUDEN	09/16/83 09/17/83	R/T FAYETTEVILLE/WASHINGTON	98.00
10-06	3276530012	KNOX MEREDITH BARNES	09/16/83 09/17/83	R/T FAYETTEVILLE/WASHINGTON	122.00
10-06	3273590019	CHARLIE ROSE	09/04/83	AVIS RENTAL CAR	50.75
10-06	3273590020	CHARLIE ROSE	09/06/83 09/11/83	DISTRICT TRAVEL - 958 MILES @ 24 PER MILE	229.92
10-06	3273590023	CHARLIE ROSE	09/19/83 09/21/83	AVIS RENTAL, NEW HANOVER COUNTY	108.33
10-06	3273590018	CHARLIE ROSE	09/03/83 09/04/83	TRIANGLE MOTEL	38.48
10-06	3273590021	CHARLIE ROSE	09/10/83	HOWARD JOHNSON'S	35.57
10-06	3273590021	MILTON D HARDMAN	09/16/83	PARKING	6.00
10-06	3273590011	MARGORIE MEGVERN	09/19/83 09/21/83	HOTEL FOR NIGHTS OF 19-21	42.00
10-06	3273590012	MARGORIE MEGVERN	09/23/83	DINNER - 9/21	10.60
10-12	3280340028	CONGRESSIONAL QUARTERLY INC	09/23/83	2 COPIES POLITICS IN AMERICA 1984	59.90
10-14	3283300027	DAVID R RAMAGE	09/21/83 09/26/83	PRINTING SERVICES	169.10
10-14	3286620030	DAVID R RAMAGE	10/04/83	PRINTING SERVICES	33.00
10-14	3286620026	VISION CABLE	10/01/83 10/31/83	CABLE TV FOR WILMINGTON OFFICE	11.40
10-14	3286620029	ROBERTS INFORMATION SERVICE	09/06/83	COMPUTER SUPPLIES	30.79
10-14	3286620023	COMMUNICATION SPECIALISTS CO	10/21/83	RADIO PHONE FOR WILMINGTON OFFICE	11.00
10-14	3286620028	CAROLINA TELEPHONE CO	09/30/83	FAYETTEVILLE OFFICE TELEPHONE	176.30
10-14	3286300024	ANDREA TURNER-SCOTT	09/28/83 10/01/83	R/T WASHINGTON-FAYETTEVILLE	98.00
10-14	3286300025	ANDREA TURNER-SCOTT	09/28/83 10/01/83	349 MI @ 24¢/MI DRIVING IN DISTRICT	83.76
10-19	3287650040	HOUSE RECORDING STUDIO	09/28/83 09/30/83	OFFICIAL RECORDING SERVICES	259.50
10-20	32869600025	WILLIAM CURTIS DOWD	09/17/83	DC MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS CD-WASH, DC	31.50



10-20	3285600026	JUDITH LAWS-KIRCHMAN	09/17/83	MEAL EXPENSE INCURRED WHILE IN DC ON OFFICIAL BUSINESS CD-WASH, DC	31.50
10-20	3285600027	ROBERT EDWARDS	09/17/83	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS CD-WASH, DC	31.50
10-20	3285600028	KNOX MEREDITH BARNES	09/17/83	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS CD-WASH, DC	31.50
10-20	3285600029	MARJORIE MEGVERN	09/17/83	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS CD-WASH, DC	31.50
10-20	3285600030	MARTHA PRIDGEN	09/17/83	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS CD-WASH, DC	31.50
10-20	3285600031	MILTON D HARDIMAN	09/17/83	DC MEAL EXPENSE WHILE ON OFFICIAL BUSINESS CD-WASH, DC	31.50
10-24	3287840027	POSTMASTER	09/27/83	2500 20¢ STAMPS	500.00
10-25	3297800008	ROBERT EDWARDS	09/01/83	MISC DRIVING IN 7TH DIST ON CONGRESSIONAL BUSINESS 1433 MI @ 24	343.92
10-25	3297800009	ROBERT EDWARDS	09/12/83	BUSINESS LUNCHEON AT FAYETTEVILLE HUMAN SERVICES DEPARTMENT	6.50
10-27	3298400028	CHARLIE ROSE	10/21/83	AIR FREIGHT TO WILMINGTON OFFICE	24.15
10-28	3300450028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	138.55
10-28	3300530005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	176.58
10-31	3304900276	(EQUIPMENT ALLOWANCE CHARGED)	10/17/83	PEIDMONT AIRLINES TICKET WASHINGTON TO RALEIGH TO WASHINGTON, DC	2,406.49
10-31	3299830016	CHARLIE ROSE	10/17/83	118.00	118.00
10-31	3305450001	(STATIONERY ALLOWANCE CHARGED)	10/17/83	AVIS RENT A CAR RALEIGH, NC	453.78
10-31	3299830017	CHARLIE ROSE	10/17/83	RT/ WASHINGTON-FAYETTEVILLE	27.22
10-31	3299850027	ANDREA TURNER SCOTT	10/21/83	RT/ WASHINGTON-FAYETTEVILLE	98.00
10-31	3299850028	VIVIAN LIPORD POSEY	10/21/83	AVIS RENT A CAR	98.00
10-31	3301320026	CHARLIE ROSE	09/01/83	SEPT LONG DISTANCE CHGS	28.53
10-31	3301320026	C & P TELEPHONE	09/01/83	LOCAL AREA TOLL CHARGES	134.82
10-31	3301320027	C & P TELEPHONE	09/01/83	LOCAL AREA TOLL CHARGES	9.03
10-31	3301320027	CHARLIE ROSE	10/21/83	R/T WASHINGTON TO FAYETTEVILLE VIA PRIVATE AIRCRAFT	459.00
10-31	3306300028	KNOX MEREDITH BARNES	10/21/83	MISC DRIVING ON CONGRESSIONAL BUSINESS, 550 MI @ 24¢	132.00
10-31	3306300029	DAVID R RANAGE	10/21/83	PRINTING SERVICES	389.00
10-31	3306310029	GSA, OAD, FINANCE DIVISION	10/21/83	TELEPHONE AND FTS FOR WILMINGTON OFFICE	101.93
10-31	3306310030	GSA, OAD, FINANCE DIVISION	10/21/83	FTS-FAYETTEVILLE OFFICE	20.35
10-31	3306350021	CHARLIE ROSE	10/22/83	TRAVEL FROM WASHINGTON TO WILMINGTON TO FAYETTEVILLE	194.88
10-31	3308220015	EASE HOME WORD PROCESSOR	07/19/83	COMPUTER MAINTENANCE	1,170.00
10-31	3308220015	GENERAL SERVICES ADMINISTRATION	07/19/83	FAYETTEVILLE NC 00000	796.00
10-31	3313580002	GENERAL SERVICES ADMINISTRATION	10/01/83	WILMINGTON NC 00000	1,207.00
10-31	3313580003	GENERAL SERVICES ADMINISTRATION	10/01/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	18.72
10-31	3313630026	THE NEWS REPORTER	12/31/83	CABLE TV FOR WILMINGTON OFFICE	11.40
10-31	3313630026	VISION CABLE	10/31/83	MOBILE TELEPHONE FOR WILMINGTON AREA	11.90
10-31	3313630026	COMMUNICATION SPECIALISTS CO	10/25/83	EASTERN AIRLINES TO ROU 11/2/83 & RETURN EASTERN AIRLINE TO NAT'L 11/3/83	152.00
10-31	3313630024	CHARLIE ROSE	11/02/83	WILMINGTON/ WASHINGTON	59.00
10-31	3313630024	MARY SPARKS	10/18/83	AVIS RENT-A-CAR	44.17
10-31	3313410025	CHARLIE ROSE	11/02/83	TRANGLE MOTEL RALEIGH/DURHAM AIRPORT	39.52
10-31	3313410026	CHARLIE ROSE	10/18/83	CRYSTAL PIER RESTAURANT DINNER	26.21
10-31	3318520030	MARY SPARKS	11/03/83	R/T FAYETTEVILLE/ WILMINGTON - MISC DRIVING IN WILMINGTON (240 MILES @ 24 PER MILE)	57.60
10-31	3318520031	JUDITH LAWS-KIRCHMAN	10/31/83	R/T FAYETTEVILLE/ RALEIGH - 125 MILES @ 24 PER MILE	30.00
10-31	3320330030	MARCUS P WILLIAMS	11/03/83	R/T WASHINGTON-RESTON, VA TO PICK UP COMPUTER MANUALS, 54 MI 2 24¢	12.95
10-31	3320470013	ATLAS PHOTO COMPANY	11/03/83	GLOSSY PRINTS	22.55
10-31	3320470013	OFFICIAL AIRLINE GUIDE	07/24/83	ELECTRONIC CHARGES FOR AIRLINE SCHEDULE 19 UNITS	1.90
10-31	3319320011	CAROLINA TELEPHONE CO	10/01/83	LOCAL HONE SERVICE FOR FAYETTEVILLE	180.15
10-31	3319820026	JANE FONVIELLE	10/25/83	R/T WASHINGTON TO DISTRICT MISCELLANEOUS DRIVING IN DISTRICT- 909 MILES @ \$24 PM	218.16
10-31	3319820027	JANE FONVIELLE	10/26/83	COBBLESTONES, LUNCH	8.48
10-31	3319820028	JANE FONVIELLE	10/28/83	THE WAREHOUSE LUNCH	8.86
10-31	3321210022	CHARLIE ROSE	11/11/83	PEIDMONT FLIGHT WASHINGTON TO WILMINGTON	136.00
10-31	3321210022	CHARLIE ROSE	11/13/83	DISTRICT TRAVEL AND BACK TO DC 382 MILES @ 24 PER	91.68
10-31	3322400051	HOUSE RECORDING STUDIO	10/01/83	OFFICIAL RECORDING SERVICES	108.50
10-31	3325760029	DAVID R RANAGE	10/01/83	PRINTING SERVICES	528.00
10-31	3325760031	R L POLK AND CO	11/04/83	1983 FAYETTEVILLE CITY DIRECTORY	218.00
10-31	3325760031	ROBERT EDWARDS	11/01/83	MISCELLANEOUS DRIVING ON ASSIGNMENT WITHIN 7TH DISTRICT 883 MILES AT 24¢	211.92
10-31	3334900274	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	ANNUAL SUBSCRIPTION TO RED SPRINGS CITIZEN	2,404.61
10-31	3335620042	COMMUNITY MEDIA, INC	12/01/83		2,058.76
12-05	3335450028		12/01/83		8.56

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CHARLES ROSE—Continued</b>					
12-05	333450027	MARCUS P WILLIAMS	11/16/83	R/T WASHINGTON OFFICE TO RESTON TO RETURN COMPUTER MANUELS 42 MI @ 24	10.08
12-05	333450029	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE CALLS FROM WASHINGTON OFFICE	77.20
12-05	333447012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	233.41
12-05	334490005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	147.36
12-06	333550013	VISION CABLE	12/01/8312/31/83	CABLE TV SERVICE FOR WILMINGTON OFFICE	11.40
12-06	333550014	DAVID R RAMAGE	11/03/83	PRINTING SERVICES-CHESHIRE LABELS ON ENVELOPES	148.60
12-06	333680033	CHARLIE ROSE	11/23/8311/27/83	TRAVEL TO DISTRICT WASHINGTON TO WILMINGTON ROUND TRIP 764 MILES	183.36
12-06	333346026	GSA, OAD, FINANCE DIVISION	11/22/83	FTS & LOCAL PHONE SERVICE FOR WILMINGTON OFFICE	109.28
12-06	333346027	GSA, OAD, FINANCE DIVISION	11/22/83	FTS & LOCAL PHONE SERVICE FOR WILMINGTON OFFICE	20.55
12-07	3339400031	WILLIAM CURTIS DOWD	11/01/8311/21/83	MISC DRIVING DURING MONTH OF NOV ATTENDING TO CONGRESSIONAL ASSIGNMENTS - 1,321 MILES @ 24 PER MILE	317.04
12-07	3339400029	US CAPITOL HISTORICAL SOCIETY	11/08/83	2500 HOUSE CALENDARS	1,450.00
12-07	3339400030	US CAPITOL HISTORICAL SOCIETY	11/28/83	1000 HOUSE CALENDARS	580.00
12-15	334741026	COMMUNICATION SPECIALISTS CO	11/01/83	MOBILE PHONE FOR NC AREA	11.00
12-15	334741027	CAROLINA TELEPHONE CO.	12/01/83	LOCAL PHONE SERVICE FOR FAYETTEVILLE OFFICE	176.30
12-15	334640046	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES - AMPS	149.00
12-16	334278001	POSTMASTER	12/05/83	200 - 5¢ STAMPS, 500 - 20¢ STAMPS	110.00
12-22	3354730021	COMMUNITY MEDIA, INC	12/01/8312/01/84	ANNUAL SUBSCRIPTION FOR ST PAULS REVIEW	8.36
12-22	3354730019	JOAN TEAGUE ROSE	12/09/8312/11/83	R/T WASHINGTON-FAYETTEVILLE	136.00
12-22	335620031	POSTMASTER	12/08/83	100 \$1 STAMPS, 100 50 CENT STAMPS, 100 .03 CENT STAMPS, 30 10 CENT STAMPS	196.00
12-22	3354730020	DAVID R RAMAGE	12/08/83	PRINTING SERVICES	645.00
12-23	3355710017	GSA, OAD, FINANCE DIVISION	12/08/83	FTS & REGULAR PHONE SERVICE FOR WILMINGTON OFFICE	191.32
12-23	3355710018	GSA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR FAYETTEVILLE OFFICE	20.35
12-28	3357700029	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	31.59
12-28	3361400007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	186.88
12-28	3362580025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8312/31/83	LOCAL TELEPHONE SERVICE	131.59
12-31	3364900273	(EQUIPMENT ALLOWANCE CHARGED)			2,404.61
12-31	4003700043	(STATIONERY ALLOWANCE CHARGED)			3,100.59
<b>TOTAL</b>					<b>28,890.99</b>

## OFFICE OF THE HON. DAN ROSTENKOWSKI

## OFFICIAL EXPENSES

10-07	3279610030	DAVID R RAMAGE	09/26/83	CHESHIRE LABELS FOR NEWSLETTER	850.00
10-07	3276320023	MCI TELECOMMUNICATIONS	08/01/8308/31/83	MONTHLY LONG DISTANCE MCI SERVICE CHARGE	253.91
10-07	3276320024	MCI TELECOMMUNICATIONS	08/01/8308/31/83	MONTHLY LONG DISTANCE TELECOPYING	20.97
10-07	3276320025	FINANCIAL DATA SYSTEMS	09/20/83	2 SETS OF LABELS FOR 8TH DISTRICT MAILING LIST	1,575.00
10-18	3290600025	NATIONAL JOURNAL	12/31/8312/31/84	ONE YEAR SUBSCRIPTION FOR THE NATIONAL JOURNAL	494.00
10-18	3290600026	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	MONTHLY DELIVERY FOR THE CHICAGO SUN-TIMES	546.00
10-18	3290600029	CHICAGO SUN TIMES	10/01/8310/31/83	MONTHLY PHONE SERVICE	13.00
10-18	3290600027	ILLINOIS BELL TELEPHONE COMPANY	09/22/8310/21/83	MONTHLY PHONE SERVICE	96.72
10-18	3290600028	ILLINOIS BELL TELEPHONE COMPANY	09/22/8310/21/83	MONTHLY PHONE SERVICE	744.70
10-18	3290600030	ILLINOIS BELL TELEPHONE COMPANY	07/19/8308/18/83	MONTHLY PHONE SERVICE	48.32
10-26	3292700028	CHICAGO TRIBUNE SERVICE	10/03/8310/30/83	MONTHLY CHARGE FOR SUBSCRIPTION	10.60



10-26	3297200030	LYONS OFFICE SUPPLY, INC.	10/07/83	PAPER OFFICE SUPPLIES FOR CHICAGO OFFICE	41.60
10-26	3297200031	DAVID R RAMAGE	09/28/83 10/03/83	CHESIRE LABELS ON ENVELOPES	123.75
10-26	3297200032	ILLINOIS BELL TELEPHONE COMPANY	10/01/83 10/31/83	MONTHLY SERVICE FOR 312 235-6062	26.92
10-26	3297200033	MCI TELECOMMUNICATIONS	09/01/83 09/30/83	MONTHLY SERVICE	259.31
10-27	3298896503	KENT REALTY	10/01/83 10/30/83	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	850.00
10-27	3298896504	U S AUTO LEASING COMPANY	10/01/83 10/30/83	RENT MOBILE OFFICE 00000	850.00
10-28	3300530001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83 09/30/83	LOCAL TELEPHONE SERVICE	177.77
10-28	3300830001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83 09/30/83	LOCAL TELEPHONE SERVICE	119.04
10-31	3304900292	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	2,850.82
10-31	3305450022	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	560.44
11-03	3301430015	DAN ROSTENKOWSKI	07/29/83	AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	119.00
11-03	3301430016	DAN ROSTENKOWSKI	08/01/83	AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	141.00
11-03	3301430017	DAN ROSTENKOWSKI	09/14/83	AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	141.00
11-03	3301430018	DAN ROSTENKOWSKI	09/20/83	AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	155.00
11-03	3301430019	DAN ROSTENKOWSKI	09/26/83	AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	155.00
11-03	3301430020	DAN ROSTENKOWSKI	10/03/83	AIRLINE TRIP FROM CHICAGO TO WASH, DC	155.00
11-03	3301430021	DAN ROSTENKOWSKI	09/16/83	AIRLINE TRIP FROM WASH, DC TO CHICAGO, ILL	82.00
11-03	3301430022	DAN ROSTENKOWSKI	07/29/83 10/03/83	CAB FARES TO & FROM AIRPORTS FOR TRIPS TAKEN	140.00
11-07	3306350024	DAVID R RAMAGE	10/07/83	LETTERS-FEDERAL PROCUREMENT CONFERENCE PLAZA	70.00
11-07	3306350025	CONGRESSIONAL QUARTERLY INC	10/01/83 10/17/83	PROGRAMS-FED, PROC, CONF AND CHESHIRE LABELS	211.05
11-07	3306350029	CRAIN'S CHICAGO BUSINESS	12/25/83 12/25/84	1 YEAR RENEWAL SUBSCRIPTION	546.00
11-07	3306350026	CHICAGO STATIONERS, INC.	12/01/83 12/01/84	1 YEAR RENEWAL SUBSCRIPTION	32.00
11-07	3306350023	AMPS OF ILLINOIS BELL	10/18/83	CHICAGO OFFICE SUPPLIES MARKERS, REFILL CALENDARS, BINDERS, ETC	115.70
11-07	3306350027	U S AUTO LEASING COMPANY	10/10/83	MONTHLY SERVICE	96.81
11-07	3306350028	C & P TELEPHONE	09/01/83 10/31/83	OCT MONTHLY LEASE	400.00
11-07	3306350027	C & P TELEPHONE	09/01/83 09/30/83	LOCAL AREA MONTHLY TELEPHONE SERVICE	126.83
11-10	3313410030	WAYNE S YOSHIGAI	10/31/83 11/02/83	ROUND TRIP AIRLINE TICKET-WASH, DC TO CHICAGO, ILL/CHICAGO, ILL TO WASH, DC	570.03
11-10	3313410031	WAYNE S YOSHIGAI	10/31/83 11/02/83	REPAYMENT FOR LODGING & FOOD WHILE WORKING IN DISTRICT OFFICE & PARKING PLUS TIPS	270.00
11-18	3320470015	CHICAGO SUN TIMES	11/01/83 11/30/83	MONTHLY DELIVERY CHARGE	106.77
11-18	3320470016	CHICAGO TRIBUTE SERVICE	11/01/83 11/27/83	MONTHLY DELIVERY CHARGE	13.00
11-18	3320470017	LYONS OFFICE SUPPLY, INC.	11/17/83	CHICAGO OFFICE SUPPLIES - LABELS, PENS, CLIPS, ETC.	10.60
11-18	3320470018	ILLINOIS BELL TELEPHONE COMPANY	10/19/83	MONTHLY SERVICE CHARGE	44.98
11-18	3320470016	U S AUTO LEASING COMPANY	11/01/83 11/30/83	NOVEMBER MONTHLY LEASE	46.34
11-28	3278895004	KENT REALTY	11/01/83 11/30/83	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	400.00
11-28	3278895005	U S AUTO LEASING COMPANY	11/01/83 11/30/83	RENT MOBILE OFFICE 00000	850.00
11-29	3352400026	LYONS OFFICE SUPPLY, INC.	11/04/83	OFFICE SUPPLIES FOR CHICAGO OFFICE - CARD FILE, INDEX	25.02
11-29	3352400027	CHICAGO STATIONERS, INC.	11/08/83	OFFICE SUPPLIES FOR CHICAGO OFFICE - CALANDER REFILL	39.45
11-29	3352400023	ILLINOIS BELL TELEPHONE COMPANY	10/22/83 11/21/83	MONTHLY PHONE CHARGES	759.25
11-29	3352400024	ILLINOIS BELL TELEPHONE COMPANY	10/22/83 11/21/83	MONTHLY PHONE CHARGES	54.86
11-29	3352400025	MCI TELECOMMUNICATIONS	11/01/83	MONTHLY PHONE CHARGES	304.20
11-30	3334900287	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83 11/30/83	MONTHLY PHONE CHARGES	2,581.82
11-30	3335610022	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83 11/30/83	MONTHLY PHONE CHARGES	3,434.79
12-05	3327630009	POSTMASTER	11/10/83	20 CENT STAMPS	900.00
12-05	3334470014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83 10/31/83	LOCAL EQUIPMENT CHARGES	189.38
12-05	3334490007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83 10/31/83	LOCAL TELEPHONE SERVICE	132.15
12-06	3335350017	WASHINGTONIAN	11/12/83 11/12/84	ONE-YEAR SUBSCRIPTION FOR THE WASHINGTONIAN MAGAZINE	18.00
12-06	3335350017	DAVID R RAMAGE	11/23/83	LABELS	37.50
12-06	3335350016	AMPS OF ILLINOIS BELL	11/10/83	MONTHLY SERVICE CHG	97.86
12-06	3335350018	ILLINOIS BELL TELEPHONE COMPANY	11/01/83 11/30/83	MONTHLY PHONE SERVICE	24.48
12-06	3335350019	COFFEE-WAN, INC	11/22/83	DELIVERY OF COFFEE, ETC	51.90
12-06	3335350020	C & P TELEPHONE	10/01/83 10/31/83	LOCAL AREA TOLL CHGS	170.97
12-06	3335350021	C & P TELEPHONE	10/01/83 10/31/83	LONG DISTANCE TOLL CHGS	532.27
12-08	3339770017	DAN ROSTENKOWSKI	11/12/83	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	82.00
12-08	3339770018	DAN ROSTENKOWSKI	11/14/83	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	188.00
12-08	3339770019	DAN ROSTENKOWSKI	11/19/83	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL	82.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAN ROSTENKOWSKI—Continued</b>						
12-08	3339770020	DAN ROSTENKOWSKI	12/01/83	ONE-WAY AIRFARE TRIP FROM CHICAGO, ILL. TO WASH., DC	188.00	
12-08	3339770021	DAN ROSTENKOWSKI	10/27/83 12/01/83	CAB FARES TO & FROM AIRPORTS FOR TRIPS TAKEN	180.00	
12-08	3339770022	DAN ROSTENKOWSKI	10/27/83	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO	141.00	
12-08	3339770023	DAN ROSTENKOWSKI	10/31/83	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILL. TO WASH., DC	82.00	
12-08	3339770024	DAN ROSTENKOWSKI	11/03/83	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL.	208.00	
12-08	3339770025	DAN ROSTENKOWSKI	11/03/83	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL.	141.00	
12-08	3339770026	DAN ROSTENKOWSKI	11/07/83	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILL. TO WASHINGTON, DC	188.00	
12-08	3339770027	DAN ROSTENKOWSKI	11/22/83	BLACK & WHITE GLOSSY PHOTOS	278.95	
12-14	334690028	ATLAS PHOTO COMPANY	11/22/83	CHICAGO OFFICE SUPPLIES - FOLDERS, PADS, ETC.	168.98	
12-14	334690029	LYONS OFFICE SUPPLY, INC.	12/01/83 12/31/83	DECEMBER DELIVERY CHARGE	13.00	
12-15	3346910023	CHICAGO SUN TIMES	11/28/83 12/25/83	MONTHLY PHONE SERVICE CHARGE	10.60	
12-15	3346910024	CHICAGO TRIBUNE SERVICE	11/19/83 12/18/83	MONTHLY PHONE SERVICE CHARGE	45.77	
12-15	3346910025	ILLINOIS BELL TELEPHONE COMPANY	12/01/83 12/31/83	QUARTERLY BILLING FOR WATERSIDE SYSTEM	400.00	
12-15	3346910026	U.S. AUTO LEASING COMPANY	12/01/83	CALLING CARDS	27.00	
12-20	3350610028	M.S. SERVICES, INC.	11/18/83	MONTHLY PHONE SERVICE	56.34	
12-20	3350610029	DAVID R. RAMAGE	11/22/83 12/21/83	500 20 CENT STAMPS	100.00	
12-20	3350610030	ILLINOIS BELL TELEPHONE COMPANY	12/14/83	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	850.00	
12-20	3350610032	POSTMASTER	12/01/83 12/30/83	RENT MOBILE OFFICE 00000	850.00	
12-27	3358660032	KENT REALTY	11/01/83 11/30/83	LOCAL EQUIPMENT CHARGES	187.33	
12-27	3358660038	U.S. AUTO LEASING COMPANY	12/01/83 12/31/83	LOCAL TELEPHONE SERVICE	129.07	
12-27	3358660050	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83 12/31/83		5,205.92	
12-28	3361400039	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83 12/31/83		2,222.26	
12-28	3362380027	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83 12/31/83			
12-31	3364900286	(STATIONERY ALLOWANCE CHARGED)				
12-31	4003720001	(STATIONERY ALLOWANCE CHARGED)				
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>	<b>37,778.10</b>
06-27	3327990010	GSA, OAD, FINANCE DIVISION	05/22/83	REFUND DUE TO OVERPAYMENT	( 92.90)	
09-06	3327990011	GSA, OAD, FINANCE DIVISION	08/22/83	REFUND DUE TO OVERPAYMENT	( 20.75)	
					<b>TOTAL</b>	<b>( 113.65)</b>
<b>OFFICE OF THE HON. TOBY ROTH</b>						
<b>OFFICIAL EXPENSES</b>						
10-05	3271470030	BILL WILSON	08/24/83 08/27/83	REIMB - IN DISTRICT TRAVEL - PARKING	.50	
10-05	3271470039	BILL WILSON	08/24/83 08/27/83	REIMB - IN DISTRICT TRAVEL - MEALS	10.20	
10-06	3276530023	CARROLL CUTLER PRINTING, INC.	09/28/83	MISC PRINTING AND SUPPLIES	339.00	
10-06	3276530024	CARROLL CUTLER PRINTING, INC.	09/15/83	CONSTITUTION COMMUNICATION	5,166.76	
10-06	3276530013	CONGRESSIONAL PHOTO SHOPPE	08/02/83	MISC OFFICE SUPPLIES	7.19	
10-06	3276530014	WISCONSIN TELEPHONE COMPANY	08/13/83 09/13/83	MONTHLY EQUIPMENT - SERVICE AND USAGE	138.29	
10-06	3276530015	TOBY ROTH	09/15/83 09/19/83	REIMB - TRAVEL TO/FROM WI - AIR FARE (DC/OSHKOSH, WI/DC)	401.00	
10-06	3276530018	TOBY ROTH	09/08/83 09/09/83	REIMB - TRAVEL TO/FROM WASHINGTON/GREEN BAY, WI (AIR FARE)	550.00	
10-06	3276530021	KENNETH SEIDEL	09/15/83 09/23/83	REIMB TRAVEL TO/FROM WASHINGTON/WISCONSIN - AIR FARE AND TAXI TO/FROM AIRPORT	561.50	
10-06	3276530016	TOBY ROTH	09/15/83 09/19/83	REIMB - IN DISTRICT TRAVEL (FUEL FOR LEASED VEHICLE)	5.00	



10-06	32765500017	TOBY ROTH	09/15/8309/19/83	ACCOMMODATIONS	77.40
10-06	32765500020	KENNETH SEIDEL	09/07/8309/16/83	FUEL FOR LEASED VEHICLE	22.25
10-06	32765500019	KENNETH SEIDEL	09/07/8309/16/83	REIMB IN DISTRICT TRAVEL - MEALS	10.74
10-06	32765500022	KENNETH SEIDEL	09/15/8309/23/83	REIMB FOR MISC TRAVEL - ACCOMMODATIONS AND MEALS	298.14
10-07	3276320027	RECTOR MOTOR COMPANY	08/15/8309/15/83	LEASED VEHICLE, MEMBER USE, STAFF USE	337.46
10-07	3276320026	TOBY ROTH	09/06/8309/07/83	REIMB IN DISTRICT TRAVEL ACCOMMODATIONS	34.56
10-07	3276320028	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE SERVICE	26.19
10-19	3287650041	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	279.50
10-19	3299890505	VALLEY HOUSING ASSOCIATES	10/01/8310/30/83	RENT 126 N. ONEIDA STREET APLETON WI 54911	650.00
10-27	3298800030	THOMAS J LANKFORD	09/23/83	XEROX 'DEAR COLLEAGUE' - 2/5	24.55
10-28	3298830021	PESHTIGO TIMES	09/01/8309/01/84	SUBSCRIPTION RENEWAL	7.00
10-28	3298830022	TOBY ROTH	10/01/8310/02/83	REIMBURSEMENT: TRAVEL TO/ FROM WASHINGTON, DC/APPLETON, WI	438.00
10-28	3298830018	BILL WILSON	10/13/8310/18/83	REIMBURSEMENT: TRAVEL TO/ FROM WASHINGTON, DC/APPLETON, WI	388.50
10-28	3298830023	TOBY ROTH	10/01/8310/02/83	REIMBURSEMENT: IN DISTRICT TRAVEL, ACCOMMODATIONS	59.40
10-28	3298830020	BILL WILSON	10/13/8310/18/83	FUEL FOR LEASED VEH	55.04
10-28	3298830019	BILL WILSON	10/13/8310/18/83	REIMBURSEMENT: IN DISTRICT TRAVEL, ACCOMMODATIONS	187.84
10-28	3298830021	BILL WILSON	10/13/8310/18/83	MEALS	67.87
10-28	3298830021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	316.37
10-28	3301810021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	197.56
10-31	3304900309	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	REIMBURSEMENT: TRAVEL TO/ FROM WASHINGTON/ WISCONSIN, AIRFARE	1,307.55
10-31	3299830020	TOBY ROTH	10/13/8310/18/83	REIMBURSEMENT: IN DISTRICT TRAVEL MILEAGE 120 MI X \$ .20	388.50
10-31	3305550001	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	FUEL FOR LEASED VEHICLE, STAFF USE, MEMBER USE	175.41
10-31	3299830018	CAROLYN TERESA	09/27/8309/29/83	FUEL FOR LEASED VEHICLE, STAFF USE, MEMBER USE	24.00
10-31	3299830019	BOOKKEEPER	09/01/8309/30/83	FIS - APPLETON	49.71
10-31	3299830021	GSA, OAD, FINANCE DIVISION	09/22/83	FIS - GREEN BAY	44.00
10-31	3299830022	(PHOTOGRAPHIC SERVICES CHARGED)	09/22/83		183.12
10-31	3305620022	WISCONSIN TELEPHONE COMPANY	10/01/8310/31/83	WATS-APPLETON	1.30
11-03	3301330020	BOOKKEEPER	09/01/8309/30/83	FUEL FOR LEASED VEHICLE	236.68
11-03	3301330024	RECTOR MOTOR COMPANY	05/01/8305/31/83	LEASED VEHICLE, STAFF USE, MEMBER USE	21.19
11-03	3301330019	CATHERINE IRENE EBERT-SALEH	09/15/8310/15/83	REIMB IN DISTRICT TRAVEL, GAS	337.46
11-03	3301330021	JOHN FINK	09/19/83	REIMB IN DISTRICT TRAVEL 51 MI 2 20¢	30.01
11-03	3301330023	HOWARD WITT	09/14/8309/28/83	REIMB IN DISTRICT TRAVEL 178 MI @ 20¢	10.20
11-09	3313580004	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	GREEN BAY WI 00000	35.60
11-21	3322430052	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	1,225.00
11-28	3327890506	VALLEY HOUSING ASSOCIATES	10/01/8311/30/83	RENT 126 N. ONEIDA STREET APLETON WI 54911	214.00
11-30	3334900304	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		650.00
11-30	3335610023	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,587.20
12-05	3334410026	THOMAS J LANKFORD	10/01/8311/30/83	PRINT LETTER - THEIR STOCK	501.67
12-05	3334410028	THOMAS J LANKFORD	10/26/83	PRINT MEETING CARDS - T/S	61.00
12-05	3333330018	CONGRESSIONAL PHOTO SHOPPE	10/06/8310/06/83	MISC OFFICE SUPPLIES	370.00
12-05	3334410025	THOMAS J LANKFORD	10/17/8310/24/83	XEROX 3 'DEAR COLLEAGUE' MEMO PADS, XEROX BILL	12.50
12-05	3334410027	THOMAS J LANKFORD	10/03/8310/06/83	XEROX 3 'DEAR COLLEAGUE' LETTERS, CARDS - 2/C	78.08
12-05	3334410029	THOMAS J LANKFORD	10/11/83	XEROX 'DEAR COLLEAGUE'	87.45
12-05	3333330023	WISCONSIN TELEPHONE COMPANY	09/13/8310/12/83	MONTHLY EQUIPMENT/SERVICE USAGE	10.10
12-05	3334430027	TOBY ROTH	10/01/8310/31/83	MONTHLY CHARGE-APPLETON WATS	137.60
12-05	3334430030	BILL WILSON	10/21/8310/24/83	REIMB - TRAVEL TO/ FROM WASHINGTON/APPLETON, WI/WASHINGTON - AIRLINE	182.41
12-05	3333330017	BILL WILSON	11/08/8311/11/83	REIMB - TRAVEL TO/ FROM WASHINGTON/ WISCONSIN (AIRFARE)	438.00
12-05	3333330021	BOOKKEEPER	11/08/8311/11/83	MEALS W/ CONSTITUENTS	375.00
12-05	3333330028	RECTOR MOTOR COMPANY	10/01/8310/31/83	FUEL FOR LEASED VEHICLE, MEMBER'S USE	15.36
12-05	3334430028	TOBY ROTH	10/15/8311/15/83	LEASED VEHICLE, MEMBER USE	117.38
12-05	3333330013	BILL WILSON	10/21/8310/24/83	REIMB IN-DISTRICT TRAVEL, FUEL FOR LEASED VEHICLE	1.00
12-05	3333330015	BILL WILSON	11/08/8311/11/83	REIMB-INDISTRICT TRAVEL, PARKING	1.00
12-05	3333330022	BOOKKEEPER	10/01/8310/31/83	FUEL FOR LEASED VEHICLE	8.82
12-05	3333330029	RECTOR MOTOR COMPANY	10/15/8311/15/83	FUEL FOR LEASED VEHICLE, STAFF USE	307.3
				LEASED VEHICLE, STAFF USE	224.98

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-05	3334430026	HOWARD WITT	10/01/8310/31/83	REIMB - IN-DISTRICT TRAVEL - MILEAGE 198 MI @ .20	39.60
12-05	3334430029	JOHN FINK	10/18/8310/18/83	REIMB IN-DISTRICT TRAVEL - MILEAGE 60 MI @ .20 PARKING	13.00
12-05	3333330014	BILL WILSON	11/08/8311/11/83	ACCOMMODATIONS	123.12
12-05	3333330016	BILL WILSON	11/08/8311/11/83	MEALS	22.60
12-05	3333330025	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHGS	18.97
12-05	3333330026	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHGS	2.53
12-05	3333330028	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHGS	43.13
12-05	3333330033	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHGS	2.98
12-05	3334220021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	214.76
12-05	3334480017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	143.57
12-05	3333330019	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	FTS-APPLETON	44.00
12-05	3333330020	GSA, OAD, FINANCE DIVISION	10/22/83	FTS-GREEN BAY	182.55
12-05	3346440007	HOUSE RECORDING STUDIO	10/22/83	OFFICIAL RECORDING SERVICES	158.00
12-15	3355400001	WISCONSIN TELEPHONE COMPANY	10/01/8311/30/83	MONTHLY SERVICE AND EQUIPMENT	139.00
12-22	3355400001	TOBY ROTH	10/13/8311/12/83	REIMB FOR AIR TRAVEL - WASHINGTON TO WISCONSIN	393.00
12-22	3355400001	TOBY ROTH	12/10/8312/16/83	REIMB - TRAVEL 10/ FROM WASHINGTON / WISCONSIN (AIR FARE)	329.00
12-22	3355400003	BILL WILSON	11/19/8311/22/83	REIMB FOR OFFICIAL TRAVEL - AIR FARE	494.00
12-22	3355400004	CAPITOL HILL CLUB	12/07/8312/13/83	LUNCHEON MEETING W/CONSTITUENT	13.97
12-22	3355400007	BILL WILSON	11/08/83	REIMB - DINNER/LUNCH MEETINGS W/ CONSTITUENTS	79.51
12-22	3355400010	RECTOR MOTOR COMPANY	12/15/8301/14/84	LEASED VEHICLE FOR MEMBER USE	67.46
12-22	3355400012	CONSOLIDATED STATIONS	11/01/8311/30/83	FULL FOR LEASED VEHICLE FOR MEMBER USE	13.38
12-22	3355400002	TOBY ROTH	12/10/8312/16/83	REIMB FOR LODGING - 5 NIGHTS	171.15
12-22	3355400014	TOBY ROTH	11/19/8311/22/83	REIMB - IN DISTRICT TRAVEL - ACCOMMODATIONS	71.20
12-22	3355400008	BILL WILSON	12/07/8312/13/83	REIMB - FUEL FOR LEASED VEHICLE	17.93
12-22	3355400011	CONSOLIDATED STATIONS	11/01/8311/30/83	FUEL FOR LEASED VEHICLE FOR STAFF USE	55.00
12-22	3355400018	RECTOR MOTOR COMPANY	12/15/8301/14/84	LEASED VEHICLE - STAFF USE	270.00
12-22	3355400005	BILL WILSON	12/07/8312/13/83	REIMB FOR LODGING (WHILE ON OFFICIAL TRAVEL)	229.68
12-22	3355400006	BILL WILSON	12/07/8312/13/83	REIMB FOR MEALS (WHILE ON OFFICIAL TRAVEL)	33.72
12-22	3355400015	GSA, OAD, FINANCE DIVISION	11/22/83	FTS - GREEN BAY	170.28
12-22	3355400016	GSA, OAD, FINANCE DIVISION	11/22/83	FTS - APPLETON	44.00
12-23	3355710019	CANTRELL/CUTTER PRINTING, INC	12/12/83	PRINTING CONSTITUENT UPDATE LETTER	152.04
12-23	3355710021	CANTRELL/CUTTER PRINTING, INC	12/12/83	CONSTITUENT COMMUNICATION	5,608.85
12-23	3355710022	CANTRELL/CUTTER PRINTING, INC	12/06/83	MISC. PRINTING & SUPPLIES	259.44
12-23	3355650001	THOMAS J LANFORD	11/22/83	PRINT PEE-OFF LABELS 2/C	285.00
12-23	3355710023	CONGRESSIONAL PHOTO SHOPPE	10/31/83	MISC. OFFICE SUPPLIES	9.13
12-23	3355710020	WISCONSIN TELEPHONE COMPANY	11/01/8311/30/83	WATS SERVICE & USAGE APPLETON OFFICE	305.31
12-23	3355710026	HOUSE INFORMATION SYSTEMS	11/28/83	COMPUTER USAGE & PERSONNEL SUPPORT	376.74
12-23	3355710027	HOUSE INFORMATION SYSTEMS	12/12/83	COMPUTER USAGE & PERSONNEL SUPPORT	1,190.33
12-23	3355710028	HOUSE INFORMATION SYSTEMS	11/14/83	COMPUTER USAGE & PERSONNEL SUPPORT	707.77
12-23	3355710025	HOLIDAY INN	12/03/83	MEETING HOSTED BY CONG. ROTH MEAL W/14 CONSTITUENTS	124.40
12-23	3355710024	UNITED STATES CAPITOL HISTORICAL SCTY	11/01/83	PUBLICATIONS - U.S. HISTORICAL CALENDARS	1,450.00
12-27	3356700026	THOMAS J LANFORD	11/01/83	PRINT S.B. LETTER - THEIR STOCK	29.00
12-27	3356700028	THOMAS J LANFORD	11/03/83	PRINT LETTER - THEIR STOCK	29.00
12-27	3356890510	VALLEY HOUSING ASSOCIATES	12/01/8312/30/83	RENT 126 N. ONEIDA STREET APPLETON WI 54911	650.00
12-27	3356700027	THOMAS J LANFORD	11/07/8311/14/83	XEROX 2 DEAR COLLEAGUE	27.85

OFFICE OF THE HON. TOBY ROTH—Continued



12-28	3361500020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	214.41
12-28	3362500022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	147.34
12-31	3364900303	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		7,387.00
12-31	4003720022	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		936.57
<b>TOTAL</b>					<b>43,330.13</b>

## OFFICE OF THE HON. MARGE ROUKEMA

## OFFICIAL EXPENSES

10-07	3279440004	ATLANTIC STATIONERS	09/16/8309/21/83	PAYMENT FOR TRADE CONFERENCE NAME TAG (LABELS)	13.62
10-07	3279440005	THOMAS J LANKFORD	09/10/83	POSTERS - T/S	68.00
10-07	3279440001	LYNN E PAGE	09/27/8309/27/83	REIMB FOR EXPRESS MAIL SERVICE	13.08
10-07	3279440003	LYNN E PAGE	09/17/8309/17/83	REIMB FOR REFRESHMENTS FOR ACADEMY SCREENING CMT. MEETING	9.35
10-07	3279440006	GOLD CUP COFFEE SERVICE	09/15/8309/29/83	COFFEE SERVICE FOR CONSTITUENT USE	13.08
10-07	3279440002	LYNN E PAGE	09/17/8309/26/83	REIMB FOR 53 MILES OF OFFICIAL TRAVEL @ 20 PER MILE PLUS TOLLS	18.30
10-11	3279700005	SUZANNE H MARTIN	09/21/83	REIMB FOR FRAMING OF PRESIDENTIAL LETTER TO THE VILLAGE OF RIDGEWOOD	14.95
10-11	3279700001	NEW JERSEY BELL	08/03/8308/02/83	TELEPHONE TOLL CHARGES FOR RIDGEWOOD DISTRICT OFFICE	8.62
10-11	3279700002	JOHN CUTTELL	09/26/8309/26/83	R/T AIRFARE WASHINGTON TO NEWARK, NJ & RETURN	271.63
10-11	3279700003	DONALD E SCIOLARO	09/16/8309/28/83	REIMB FOR 436 MILES OF OFFICIAL TRAVEL AT 20c PER MILE	88.00
10-11	3279700004	SUZANNE H MARTIN	09/13/8309/28/83	REIMB FOR 162 MILES OF OFFICIAL TRAVEL AT 20c PER MILE PLUS TOLLS	87.20
10-11	3285760001	AMERICAN EXPRESS COMPANY	09/21/8309/24/83	PAYMENT FOR AIRLINE TICKET FOR CONGRESSWOMAN FROM WASHINGTON TO NEWARK, NJ WHILE ON OFCL BUSINESS	33.80
10-14	3285760002	AMERICAN EXPRESS COMPANY	08/30/83	PAYMENT FOR AIRLINE TICKET FROM WASHINGTON TO NEWARK & RTNG BACK TO WASHINGTON ON OFCL BUSINESS	39.00
10-14	3285760003	AMERICAN EXPRESS COMPANY	08/04/8308/09/83	PAYMENT FOR AIRLINE TICKET FROM WASHINGTON TO NEWARK & RTNG BACK TO WASHINGTON ON OFCL BUSINESS	88.00
10-24	3287840028	POSTMASTER	09/27/83	EXPRESS MAIL	9.35
10-24	3287840029	POSTMASTER	10/03/83	EXPRESS MAIL	9.35
10-25	3294600013	THOMAS J LANKFORD	09/23/83	PRINT MEETING CARDS - T/S - 2 ORDERS	1,063.33
10-25	3294600004	CAROL A DOUGHERTY	09/01/8310/31/83	REIMBURSEMENT FOR RANDOLPH DISTRICT OFFICE NEWSPAPERS	23.50
10-25	3294600006	NEW YORK TIMES	10/03/8312/30/83	1/4 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	36.50
10-25	3294600007	LUS DIAZ	09/14/8310/07/83	PAYMENT FOR STAR LEDGER DELIVERY TO RANDOLPH DISTRICT OFFICE	16.25
10-25	3294600006	MENDHAM NEWS SERVICE	10/24/8311/20/83	PAYMENT FOR DAILY RECORD DELIVERY TO RANDOLPH DISTRICT OFFICE	27.20
10-25	3297300016	DRAPKINS STATIONERS	09/01/8309/27/83	NEWSPAPER FOR RIDGEWOOD DISTRICT OFFICE	57.60
10-25	3294600010	BENCHMARK SYSTEMS	10/12/83	COMPUTER RIBBON SERVICE	131.00
10-25	3297300012	THOMAS J LANKFORD	09/22/83	PRINT POSTERS T/S	68.00
10-25	3297300015	DRAPKINS STATIONERS	08/28/8308/13/83	STATIONERY EXPENSES FOR RIDGEWOOD DISTRICT OFFICE	29.61
10-25	3297300020	TERESA J CANNON	09/19/83	REIMB FOR METRO CARD FOR TRAVEL WHILE ATTENDING CONGRESSIONAL RESEARCH SERVICE SEMINAR	5.00
10-25	3294600008	UNITED TELEPHONE SYSTEM	08/29/8309/26/83	TELEPHONE SERVICE FOR FLEMINGTON DISTRICT OFFICE	94.17
10-25	3294600009	NEW JERSEY BELL	09/06/8309/30/83	TELEPHONE SERVICE FOR RIDGEWOOD DISTRICT OFFICE	107.11
10-25	3294600001	NEW YORK AIR	09/13/8309/15/83	PAYMENT FOR AIRLINE TICKET FOR CONGRESSWOMAN FROM NEWARK TO WASHINGTON TO NEWARK FOR OFFICIAL BUSINESS	88.00
10-25	3294600002	AMERICAN EXPRESS COMPANY	09/20/8309/23/83	PAYMENT FOR AIRLINE TICKET FOR CONGRESSWOMAN FROM WASHINGTON TO NEWARK TO WASHINGTON	88.00
10-25	3297300019	TERESA J CANNON	09/19/8309/23/83	R/T TRAIN FARE FROM METRO PARK TO UNION STATION AND RETURN	74.00
10-25	3297300021	TERESA J CANNON	10/04/8310/04/83	REIMB FOR EXPRESS MAIL SERVICE	9.35
10-25	3297300017	RIDGEWOOD CAMERA & SUPPLY CORPORATION	09/16/8309/30/83	PHOTOGRAPHIC EXPENSES FOR RIDGEWOOD DISTRICT OFFICE	126.70
10-25	3294600011	MARGE ROUKEMA	09/23/8310/01/83	482 MILES OF OFFICIAL TRAVEL AT 20/Mi	96.40
10-25	3294600003	CAROL A DOUGHERTY	09/25/8310/01/83	342 MILES OF OFFICIAL TRAVEL AT 20/Mi	68.40
10-25	3297300018	TERESA J CANNON	09/16/8310/06/83	90 MILES OF OFFICIAL TRAVEL @ 20c/Mi PLUS TOLLS	22.20
10-25	3299690050	FRANCHISES REALTY, INC	10/01/8310/30/83	RENT 51 CHESTNUT STREET RIDGEWOOD, NJ	985.00
10-27	3299690050	CAPNER ASSOCIATES	10/01/8310/30/83	RENT 9 MAIN STREET FLEMINGTON, NJ	525.00
10-27	3299690050	ROSEN AND GARDONICK	10/01/8310/30/83	RENT 425 ROUTE 10 RANDOLPH, NJ 07869	275.00
10-28	3300310023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	96.30
10-28	3301820030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	123.02
10-31	3304900023	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,987.22

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MARGE ROUKEMA—Continued</b>						
11-03	330560022	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	REIMB FOR METRO CARD AND TAXI WHILE ATTENDING CONGRESSIONAL RESEARCH SERVICE	775.54	
11-03	3304330003	SUSAN L BROADHURST	09/19/8309/23/83	COMPUTER PIBRON EXPENSES	10.30	
11-03	3304640001	BENCHMARK SYSTEMS	10/19/83	TELEPHONE CHARGES FOR RIDGEWOOD DISTRICT OFFICE	9.00	
11-03	3304650002	NEW JERSEY BELL	09/02/8310/03/83	R/T TRAIN FARE FROM PRINCETON JUNCTION TO WASHINGTON & RETURN PLUS 68 MI OF OFCL TRAVEL @ 20¢ PER MILE	219.34	
11-03	3304330002	SUSAN L BROADHURST	09/19/8309/23/83	20¢ PARKING	88.60	
11-03	3304330004	SUSAN L BROADHURST	09/24/8309/24/83	REIMB FOR REFRESHMENTS FOR DISTRICT OFFICE RECEPTION	16.74	
11-03	3304330001	SUSAN L BROADHURST	09/24/8310/06/83	493 MI OF OFFICIAL TRAVEL @ 20¢ MILE	98.60	
11-03	3304650001	EUGENE L DONATI	09/25/8310/13/83	REIMB FOR TELEPHONE CHARGES MADE TO HOME PHONE WHILE ON OFFICIAL BUSINESS	13.02	
11-06	3305760010	EUGENE L DONATI	10/11/8310/14/83	REIMB FOR R/T AIRFARE FROM WASHINGTON TO NEWARK	88.00	
11-06	3305760009	EUGENE L DONATI	09/12/83	REIMB FOR EXPRESS MAIL SERVICE	9.35	
11-06	3305760004	SUZANNE H MARTIN	10/25/8310/25/83	REIMB FOR 71 MILES OF TRAVEL WHILE ON OFFICIAL BUSINESS AT 20¢ PER MILE	14.20	
11-06	3305760005	SUSAN L BROADHURST	10/18/8310/19/83	REIMB FOR 271 MILES OF OFFICIAL TRAVEL AT 20¢ PER MILE	54.20	
11-06	3305760006	LYNN E PAGE	09/30/8310/07/83	REIMB FOR 172 MILES OF OFFICIAL TRAVEL PLUS TOLLS	38.60	
11-06	3305760007	DONALD E SCIOLARO	10/01/8310/05/83	REIMB FOR 193 MILES OF OFFICIAL TRAVEL AT 20¢ PER MILE	38.60	
11-06	3305760008	EUGENE L DONATI	10/11/8310/14/83	REIMB FOR TOLLS INCURRED WHILE IN DISTRICT	3.90	
11-06	3305760011	EUGENE L DONATI	10/11/8310/14/83	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	177.14	
11-06	3305760012	EUGENE L DONATI	10/12/8310/12/83	REIMB FOR GATELINE EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.30	
11-06	3305760011	EUGENE L DONATI	10/12/8310/13/83	REIMB FOR HOTEL ACCOMMODATION WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.41	
11-08	3311560001	MARGE ROUKEMA	10/03/8310/31/83	REIMB FOR 578 MILES OF OFFICIAL TRAVEL @ 20 PER MILE PLUS TOLLS	118.60	
11-18	3319710122	POSTMASTER	10/13/83	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	9.35	
11-18	3319710123	POSTMASTER	10/24/83	EXPRESS MAILING TO DISTRICT OFFICE SUZIE MARTIN, DISTRICT MANAGER 51 CHESTNUT ST., RIDGEWOOD, NJ 07450	9.35	
11-23	3326300009	LUIS DIAZ	10/08/8310/21/83	PAYMENT FOR STAR-LEDGER DELIVERY TO RANDOLPH DISTRICT OFFICE	13.90	
11-23	3326300010	HIGGINS NEWS AGENCY	10/06/8311/05/83	NEWSPAPERS AND FILM EXPENSES FOR FLEMINGTON DISTRICT OFFICE	27.25	
11-23	3326300011	DRAPIANS STATIONERS	10/27/8311/10/83	NEWSPAPER EXPENSES FOR RIDGEWOOD DISTRICT OFFICE	30.80	
11-23	3325730001	AMERICAN EXPRESS COMPANY	09/30/8310/03/83	PAYMENT FOR R/T TICKET WASHINGTON TO NEWARK & BACK TO WASHINGTON FOR CONGL BUSINESS (CONG ROUKEMA)	88.00	
11-23	3325730002	AMERICAN EXPRESS COMPANY	10/05/8310/06/83	PAYMENT FOR R/T TICKET FROM WASH TO NEWARK & BACK TO NEWARK & BACK TO WASH FOR CONGL BUSS.	88.00	
11-23	3325730003	AMERICAN EXPRESS COMPANY	10/07/8310/17/83	R/T TICKET FROM WASHINGTON TO NEWARK & BACK TO WASHINGTON FOR CONGL BUSINESS (CONGRESSWOMAN ROUKEMA)	88.00	
11-23	3325730004	AMERICAN EXPRESS COMPANY	09/23/8309/26/83	R/T TICKET FROM WASHINGTON TO NEWARK & BACK TO WASHINGTON CONGL BUSINESS (CONGRESSWOMAN ROUKEMA)	88.00	
11-28	3327890507	FRANKCHES REALTY, INC.	11/01/8311/30/83	RENT 31 CHESTNUT STREET RIDGEWOOD, N.J.	985.00	
11-28	3327890508	CAPNER ASSOCIATES	11/01/8311/30/83	RENT 9 MAIN STREET FLEMINGTON, N.J.	275.00	
11-28	3327890509	ROSEN AND GAROONICK	11/01/8311/30/83	RENT 425 ROUTE 10 RANDOLPH, N.J. 07869	525.00	
11-29	3327240007	THOMAS J LANKFORD	10/24/83	PRINTING EXPENSES	76.60	
11-29	3327240008	MENDHAM NEWS SERVICE	11/21/8312/18/83	PAYMENT FOR THE DAILY ADVANCE FOR RANDOLPH DISTRICT OFFICE	11.50	
11-29	3327240009	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE YEAR SUBSCRIPTION OF CONGRESSIONAL QUARTERLY FOR WASH OFFICE	546.00	
11-29	3327240010	NATIONAL JOURNAL	12/31/8312/31/84	1 YEAR SUBSCRIPTION OF NATIONAL JOURNAL FOR WASHINGTON OFFICE	493.00	
11-29	3327240011	COUNTY COLLEGE OF MORRIS	09/24/8309/24/83	ROOM RENTAL FOR ACADEMY CAREER DAY AT THE COLLEGE	73.93	
11-29	3327240012	NEW JERSEY BELL	10/04/8311/02/83	TELEPHONE SERVICE FOR RIDGEWOOD DISTRICT OFFICE	223.48	
11-29	3327240013	UNITED TELEPHONE SYSTEM	09/27/8310/26/83	TELEPHONE SERVICE FOR FLEMINGTON DISTRICT OFFICE	83.82	
11-29	3327240014	RIDGEWOOD CAMERA & SUPPLY CORPORATION	10/06/8310/06/83	FILM EXPENSES FOR RIDGEWOOD DISTRICT OFFICE	11.31	





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. J ROY ROWLAND—Continued</b>					
10-07	3278430013	J. ROY ROWLAND	09/05/8309/07/83	OFFICIAL ROUND TRIP BY PVT AUTO FROM DUBLIN-ATLANTA & RETURN--TO MEET WITH STATE LEGISLATORS 270 MI. 24.	59.40
10-07	3278430015	J. ROY ROWLAND	09/02/8309/02/83	OFFICIAL ROUND TRIP AIRLINE TKT. VIA AMERICA TO ATTEND MEETING ON DROUGHT WITH SECRETARY BLOCK IN CHGO.	164.00
10-07	3278430016	J. ROY ROWLAND	09/02/8309/02/83	TAXI-FARE FROM O'HARE AIRPORT TO & FROM SHERATON INTERNATIONAL O'HARE HOTEL FOR AGRICULTURE MEETING.	20.00
10-07	3278430017	J. ROY ROWLAND	09/02/8309/02/83	LUNCH AT THE SHERATON INTERNATIONAL O'HARE HOTEL WHILE ATTENDING AGRICULTURE MEETING ON DROUGHT.	6.36
10-07	3278430018	J. ROY ROWLAND	09/02/8309/02/83	PARKING AT WASHINGTON NATIONAL AIRPORT	1.50
10-07	3278430026	SOUTHERN BELL	07/29/8308/28/83	TELEPHONE BILL FOR WAYCROSS DISTRICT OFFICE	54.50
10-07	3278430027	SOUTHERN BELL	08/17/8309/16/83	TELEPHONE BILL FOR DUBLIN DISTRICT OFFICE	114.90
10-07	3278430028	SOUTHERN BELL	09/17/8310/16/83	TELEPHONE BILL FOR DUBLIN DISTRICT OFFICE	107.94
10-07	3278430011	J. ROY ROWLAND	09/01/83	OFFICIAL TRAVEL BY PRIVATE AUTO DUBLIN-WASHINGTON. DC 646 MILES @ 22	142.12
10-07	3278430011	J. ROY ROWLAND	09/04/8309/12/83	OFFICIAL ROUND TRIP AIRFARE WASH-ATLANTA VIA DELTA TO DUBLIN	196.00
10-07	3278430012	J. ROY ROWLAND	09/22/8309/25/83	OFFICIAL ROUND TRIP AIRFARE VIA DELTA-WASH-ATLANTA-DUBLIN	196.00
10-07	3278430014	J. ROY ROWLAND	09/25/8309/25/83	OFFICIAL ONE WAY TRIP DUBLIN TO ATLANTA AIRPORT BY PRIVATE AUTO 135 MILES @ 22	29.70
10-07	3278430014	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE LOCAL SERVICE SWBD PRORATA	44.33
10-07	3278430019	J. ROY ROWLAND	08/03/83	LUNCH FOR CONSTITUENTS	14.25
10-07	3278430019	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE - TOLL CHARGES	44.17
10-07	3278430025	GSA, OAD, FINANCE DIVISION	09/22/83	FTS FOR WAYCROSS DISTRICT OFFICE	21.55
10-07	3278430021	GSA, OAD, FINANCE DIVISION	09/22/8309/22/83	FTS FOR MACON DISTRICT OFFICE	23.55
10-07	3278430022	GSA, OAD, FINANCE DIVISION	09/22/8309/22/83	FTS FOR MACON DISTRICT OFFICE	47.10
10-14	3287750015	DAVID R RAMAGE	09/22/83	PRINTING OF SCHEDULE CARDS FOR OFFICIAL TOWN HALL MEETINGS	597.25
10-14	3287750013	CONGRESSIONAL QUARTERLY INC	09/09/8310/03/83	ONE-YEAR RENEWAL OF NATIONAL JOURNAL & TWO BINDERS	546.00
10-14	3287750014	NATIONAL JOURNAL	12/25/8312/25/84	ONE-YEAR RENEWAL OF NATIONAL JOURNAL & TWO BINDERS	518.00
10-14	3287750014	POSTMASTER	01/01/8412/31/85	ONE YEAR'S RENT FOR POST OFFICE BOX FOR DUBLIN OFFICE & THREE KEYS	48.00
10-14	3287750002	J. ROY ROWLAND	09/30/8309/30/84	REIMB FOR PRKG & WASH HILTON TO ATTEND NATL MOTOR FREIGHT TRAFFIC ASSN. INC DINNER FOR MBRS OF PWTC.	4.00
10-14	3287750017	J. ROY ROWLAND	10/05/8310/05/83	REIMB FOR PARKING TO ATTEND DINNER WITH CONSTITUENTS	4.00
10-14	3287750018	J. ROY ROWLAND	09/21/8309/21/83	TELEPHONE SERVICES FOR WAYCROSS DISTRICT OFFICE	53.06
10-14	3287750003	SOUTHERN BELL	09/29/8310/28/83	TELEPHONE BILL FOR MACON DISTRICT OFFICE	147.85
10-14	3287750004	SOUTHERN BELL	08/19/83	TELEPHONE BILL FOR MACON DISTRICT OFFICE	143.24
10-14	3287750005	SOUTHERN BELL	09/19/83	R/T TO ATLANTA VIA DELTA TO DISTRICT	196.00
10-14	3287750011	J. ROY ROWLAND	09/30/8310/02/83	COMPUTER SERVICES	1,103.73
10-14	3287750012	ITT DIALCOM INC	10/01/8310/31/83	OFFICIAL IN-DISTRICT TRAVEL ON COUNTY COURTHOUSE VISITS 330 MILES AT 22¢	72.60
10-14	3287750006	ELZIE B SMITH	09/08/8309/12/83	OFCL R/T TRAVEL DUBLIN TO WARNER ROBINS TO REP. CONGRESSMAN AT AFGE FUNCTION 128 MILES AT 22¢	28.16
10-14	3287750007	ELZIE B SMITH	08/16/8308/16/83	OFCL N-DISTRICT TRAVEL ON COUNTY COURTHOUSE VISITS 256 MILES AT 22¢	56.32
10-14	3287750008	ELMINA B HAMRICK	09/06/8309/08/83	OFCL N-DISTRICT TRAVEL ON COUNTY COURTHOUSE VISITS 444 MILES AT 22¢	97.68
10-14	3287750009	WALTER RAY, JR.	09/06/8309/09/83	OFFICIAL IN-DISTRICT TRAVEL 274 MILES AT 22¢	60.28
10-14	3287750010	WALTER RAY, JR.	08/25/8309/01/83	OFFICIAL IN-DISTRICT TRAVEL 647 MILES AT 22¢	142.34
10-14	3287750016	KATHERINE W MILES	07/05/8309/06/83	MEMBERSHIP DUES TO CONGRESSIONAL ARTS CAUCUS	300.00
10-14	3287750017	CONGRESSIONAL ARTS CAUCUS	10/01/8312/31/84	29-WEEKS SUBSCRIPTION TO FEDERAL TIMES	15.75
10-14	3287750001	THE FEDERAL TIMES	07/25/8302/27/84	OFFICIAL RECORDING SERVICES	165.00
10-18	3287650042	HOUSE RECORDING STUDIO	09/01/8309/30/83	100-13¢ STAMPS AND 100-50¢ STAMPS - OFFICIAL USE	63.00
10-24	3287840030	POSTMASTER	09/16/83	LOCAL TELEPHONE SERVICE	112.71
10-28	3300550030	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83		



10-28	3301610004	CHESAPEAKE & POTOMAC TELEPHONE CO. (EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	129.30
10-31	3304900291	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,372.01
10-31	3305650002	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		555.25
10-31	3305620023	(GENERAL SERVICES ADMINISTRATION)	10/01/8310/31/83	WAYCROSS	18.85
11-09	3313580005	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	MACON	845.00
11-09	3313580006	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83		1,965.00
11-09	3313580007	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83		1,110.00
11-14	3313840005	SOUTHERN BELL	10/01/8312/31/83	DUBLIN	146.41
11-14	3313840006	SOUTHERN BELL	10/19/8311/18/83	TELEPHONE SERVICE FOR MACON DISTRICT OFFICE	8.29
11-14	3313840007	SOUTHERN BELL	10/17/8311/16/83	TELEPHONE SERVICE FOR DUBLIN DISTRICT OFFICE	109.04
11-14	3313840008	ITT DIALCOM INC	09/01/8309/30/83	LOCAL AREA CHARGES FOR WASHINGTON OFFICE DATA SERVICE	1,090.56
11-14	3313840009	C & P TELEPHONE	11/01/8311/30/83	COMPUTER SERVICES	34.39
11-14	3313840010	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE - MINUS PERSONAL CALLS	40.46
11-14	3313840011	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	22.60
11-14	3313840012	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES	23.55
11-14	3313840013	GSA QAD FINANCE DIVISION	10/22/83	FTS TELEPHONE SERVICE FOR MACON DISTRICT OFFICE	47.10
11-14	3313840014	GSA QAD FINANCE DIVISION	10/22/83	FTS TELEPHONE SERVICE FOR DUBLIN DISTRICT OFFICE	21.55
11-14	3313840015	GSA QAD FINANCE DIVISION	10/22/83	REIMBURSEMENT FOR LODGING WHILE REPRESENTING CONGRESSMAN AT MEETING	172.24
11-16	3318210001	RICHARD GORDON	10/26/8310/27/83	REIMB FOR PARKING TO ATTEND FMI DINNER WITH CONSTITUENTS	6.00
11-16	3318210002	J. ROY ROWLAND	10/21/8310/24/83	REIMB FOR R/T AIRFARE WASH. ATLANTA WASH. DISTRICT VIA DELTA	178.00
11-16	3318210003	J. ROY ROWLAND	10/21/8310/24/83	REIMB FOR R/T AIRFARE WASH. ATLANTA WASH. DISTRICT VIA DELTA	178.00
11-16	3318210004	J. ROY ROWLAND	10/21/8310/24/83	REIMB FOR R/T AIRFARE WASH. ATLANTA WASH. DISTRICT VIA DELTA	64.80
11-16	3318210005	J. ROY ROWLAND	10/21/8310/24/83	REIMB FOR R/T AIRFARE WASH. ATLANTA WASH. DISTRICT VIA DELTA	178.00
11-16	3318210006	J. ROY ROWLAND	10/21/8310/24/83	REIMBURSEMENT FOR R/T AIRFARE VIA EASTERN DC/ATLANTA/DC	178.00
11-16	3318210007	J. ROY ROWLAND	11/04/8311/07/83	REIMB FOR R/T AIRFARE FOR RICHARD GORDON TO REPRESENT CONG AT MEETING IN ATLANTA DC/ATLANTA/DC	178.00
11-16	3318210008	J. ROY ROWLAND	10/26/8310/30/83	DC	
11-16	3318210009	J. ROY ROWLAND	10/26/8310/30/83	OFFICIAL IN-DISTRICT TRAVEL - 1014 MILES @ .24 PER MILE	243.36
11-16	3318210010	J. ROY ROWLAND	10/15/83	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL	26.88
11-16	3318210011	J. ROY ROWLAND	09/27/8310/17/83	OFFICIAL IN-DISTRICT TRAVEL 868 MILES @ .24 PER MILE	208.32
11-16	3318210012	SHIRLEY A NOWELL	10/03/8310/17/83	OFFICIAL IN-DISTRICT TRAVEL - 970 MILES @ .24 PER MILE	232.80
11-16	3318210013	WALTER RAY JR.	10/03/8310/17/83	OFFICIAL IN-DISTRICT TRAVEL 386 MILES @ .24 PER MILE	92.64
11-16	3318210014	PATRICIA A FLUKER	10/07/8310/17/83	OFFICIAL IN-DISTRICT TRAVEL 255 MILES @ .24	61.44
11-16	3318210015	ELMINA B HAMRICK	10/03/8310/05/83	OFFICIAL IN-DISTRICT TRAVEL 143 MILES @ .24	34.32
11-16	3318210016	DANNY M DAVIS	11/01/8311/01/83	100 - 50¢ STAMPS & 100 13¢ STAMPS	63.00
11-18	3319710124	POSTMASTER	11/03/83	LUNCHEON FOR CONSTITUENTS	16.40
11-18	3314630004	HOUSE OF REPRESENTATIVES RESTAURANT	09/14/83	LUNCHEON FOR CONSTITUENTS	18.00
11-18	3314630005	HOUSE OF REPRESENTATIVES RESTAURANT	09/14/83	OFFICIAL IN-DISTRICT TRAVEL 760 MI AT .24/MI	182.40
11-18	3320600017	DANNY M DAVIS	11/02/8311/08/83	OFFICIAL RECORDING SERVICES	86.50
11-21	3322430053	HOUSE RECORDING STUDIO	10/01/8310/31/83	PRINTING OF TOWN HALL MEETING SCHEDULE CARDS	1,363.25
11-30	3334900286	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	ONE YEAR SUNSCORP NATIONAL JOURNAL DUBLIN AND BINDERS	856.41
12-05	3332230001	DAVID R RAMAGE	11/14/83	TRAVEL BY PVT AUTO ATLANTA AIRPORT TO DISTRICT DUBLIN-135 MILES @ .24	220.35
12-05	3332230002	NATIONAL JOURNAL	01/01/8412/31/84	OFFICIAL TRAVEL-ATLANTA AIRPORT-DUBLIN 135 MILES @ .24	74.00
12-05	3332230003	J. ROY ROWLAND	10/21/83	OFFICIAL TRAVEL-ATLANTA AIRPORT-DUBLIN 135 MILES @ .24	32.40
12-05	3332230004	J. ROY ROWLAND	11/07/83	OFFICIAL TRAVEL-ATLANTA AIRPORT-DUBLIN 135 MILES @ .24	32.40
12-05	3332230005	J. ROY ROWLAND	11/12/83	OFFICIAL TRAVEL-ATLANTA AIRPORT-DUBLIN 135 MILES @ .24	32.40
12-05	3332230006	J. ROY ROWLAND	11/12/83	OFFICIAL TRAVEL-ATLANTA AIRPORT-DUBLIN 135 MILES @ .24	64.80
12-05	3332230007	J. ROY ROWLAND	11/12/83	OFFICIAL TRAVEL-ATLANTA AIRPORT-DUBLIN 135 MILES @ .24	178.00
12-05	3332230008	J. ROY ROWLAND	10/01/8310/31/83	TELEPHONE SERVICE WASH. OFFICE SWBO AND EQUIP	37.45
12-05	3332230009	C & P TELEPHONE	11/05/83	LOCAL AREA CHARGES	8.76
12-05	3332230010	J. ROY ROWLAND	10/26/8310/27/83	OFFICIAL TRAVEL TO SPEAK TO JASPER DEER FESTIVAL DUBLIN-MONTICELLO-DUBLIN 162 MILES @ .24	38.88
12-05	3332230011	DANNY M DAVIS	10/26/8310/27/83	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL	74.82
12-05	3332230012	DANNY M DAVIS	11/09/8311/14/83	OFFICIAL IN-DISTRICT TRAVEL 462 MILES @ .24	110.88
12-05	3332230013	J. ROY ROWLAND	10/25/8311/12/83	OFFICIAL IN-DISTRICT TRAVEL 990 MILES @ .24	237.60
12-05	3332230014	J. ROY ROWLAND	10/24/83	OFFICIAL IN-DISTRICT TRAVEL DUBLIN-MACON-DUBLIN 100 MILES @ .24	24.00
12-05	3332230015	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	9.39
12-05	3332230016	J. ROY ROWLAND	10/01/8310/31/83	LONG DISTANCE TOLL CHARGES	21.99

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. J. ROY ROWLAND—Continued</b>						
12-05	334560002	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	138.64	
12-05	3334770024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	119.30	
12-15	3347230007	J. ROY ROWLAND	11/29/83	OFFICIAL TRAVEL DUBLIN-ATLANTA-FOR ISSUES BRIEFING ON MIDDLE EAST-GREENSBORO TO DUBLIN 318 MILES @ .24	76.32	
12-15	3347230010	SOUTHERN BELL	11/17/8312/16/83	TELEPHONE SERVICE FOR DUBLIN DISTRICT OFFICE	108.76	
12-15	3347230011	SOUTHERN BELL	09/29/8310/28/83	TELEPHONE SERVICE FOR WAYCROSS DISTRICT OFFICE	64.61	
12-15	3347230012	SOUTHERN BELL	10/29/8311/28/83	TELEPHONE SERVICE FOR MACON DISTRICT OFFICE	61.01	
12-15	3347230013	SOUTHERN BELL	11/19/8312/18/83	TELEPHONE SERVICE FOR MACON DISTRICT OFFICE	145.67	
12-15	3347230004	WALTER RAY	12/04/83	OFFICIAL TRAVEL- DOUGLAS TO WASHINGTON BY PRIVATE AUTO TO ATTEND CRS DIST STAFF SEMINAR-721 MILES @ .24	173.04	
12-15	3347230005	J. ROY ROWLAND	11/18/83	REIMBURSEMENT FOR AIRLINE TICKET FOR VICKIE MONFORD WASH-ATL VIA DELTA-PURPOSE-COMPUTER TRAINING	89.00	
12-15	3347230008	GWEN P DAVIS	11/27/83	OFFICIAL TRAVEL VIA DELTA DUBLIN-WASHINGTON TO WORK IN DISTRICT OFFICE	89.00	
12-15	3347230009	GWEN P DAVIS	11/27/83	OFFICIAL TRAVEL VIA PRIVATE AUTO-DEXTER TO ATLANTA AIRPORT- 150 MILES @ .24	36.00	
12-15	3347230006	J. ROY ROWLAND	11/29/8311/29/83	REIMBURSEMENT FOR PARKING IN ATLANTA	15.50	
12-15	3347230006	J. ROY ROWLAND	11/19/8312/09/83	OFFICIAL IN-DISTRICT TRAVEL 636 MILES @ .24	153.64	
12-15	3347230001	DANNY W DAVIS	11/17/8312/06/83	OFFICIAL IN-DISTRICT TRAVEL 1471 MILES @ .24	355.04	
12-15	3347230002	VICKIE A MONFORD	11/18/83	OFFICIAL TRAVEL - TO ATL AIRPORT AND RETURN TO DUBLIN - 274 MILES @ .24	65.76	
12-15	3347230003	WALTER RAY	11/19/8312/03/83	OFFICIAL IN-DISTRICT TRAVEL 480 MILES @ .24	115.20	
12-15	3346440049	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	211.75	
12-15	3347210003	GSA, OAD, FINANCE DIVISION	11/22/83	FIS SERVICE FOR DUBLIN DISTRICT OFFICE	23.32	
12-15	3347210004	GSA, OAD, FINANCE DIVISION	11/22/83	FIS SERVICE FOR MACON DISTRICT OFFICE	23.46	
12-15	3347210005	GSA, OAD, FINANCE DIVISION	11/22/83	FIS SERVICE FOR WAYCROSS DISTRICT OFFICE	37.40	
12-16	3348590001	DAVID IVEY	09/01/8309/30/83	SHARED DELIVERY CHARGES FOR ATLANTA NEWSPAPERS (SEPTEMBER)	125.50	
12-16	3348590002	THE MACON COURIER	01/01/8412/31/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR MACON DISTRICT OFFICE	23.50	
12-16	3348590003	EATONTON MESSENGER	01/01/8412/31/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR MACON DISTRICT OFFICE	23.50	
12-16	3348590004	THE DOUGLAS ENTERPRISE	12/27/8312/27/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR MACON DISTRICT OFFICE	15.50	
12-16	3348590005	CHARLTON COUNTY HERALD	01/01/8412/31/84	1 YEAR NEWSPAPER SUBSCRIPTION MINUS TAXES FOR WAYCROSS DISTRICT OFFICE	18.00	
12-20	3349330004	DAVID R RAMAGE	09/01/8309/30/84	1 YEAR NEWSPAPER SUBSCRIPTION MINUS TAXES FOR TOWN HALL MEETINGS	480.50	
12-20	3349330005	US GOVERNMENT PRINTING OFFICE	11/22/83	1 COPY OF CATALOG OF FEDERAL DOMESTIC ASSISTANCE FOR DUBLIN DIST OFFICE FOR OFFICIAL USE	1.37	
12-20	3349330001	ITT DIALCOM INC	12/01/8312/31/83	COMPUTER SERVICES	1,072.24	
12-20	3349330002	DEMOCRATIC STUDY GROUP	12/01/8312/31/83	1 YR 1984 RESEARCH SERVICES	2,200.00	
12-20	3349330003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/8412/31/84	LOCAL EQUIPMENT CHARGE	136.29	
12-28	3361510002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	128.07	
12-28	3362550002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	1,446.20	
12-31	3364900285	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		3,125.54	
12-31	4003720023	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			
<b>TOTAL</b>					<b>30,150.24</b>	
<b>OFFICE OF THE HON. EDWARD R ROYBAL</b>						
<b>OFFICIAL EXPENSES</b>						
10-19	3290810002	THE WALL STREET JOURNAL	09/15/8309/15/84	SUBSCRIPTION TO THE NEWSPAPER	94.00	
10-19	3290810003	ALLENS PRESS CLIPPING BUREAU	09/01/8309/30/83	CLIPPINGS FOR THE MONTH OF SEPTEMBER	45.52	



10-19	3290810001	ITT DIALCOM, INC.	07/31/83	MONTHLY MINIMUM ON PRIME CONNECT HOURS	5.00
10-19	3290810004	TERMINAL DATA CORPORATION	10/01/83	SOUND ENCLOSURE AND PLATFORM FOR OCTOBER	21.00
10-19	3290810005	ITT DIALCOM, INC.	10/01/83	TIMESHARING	350.00
10-28	3299630004	CONGRESSIONAL QUARTERLY INC	12/25/83	RENEWAL OF SUBSCRIPTION	546.00
10-28	3299630005	NEW YORK TIMES	06/30/83	RENEWAL OF SUBSCRIPTION	58.50
10-28	3299630002	GSA, OAD, FINANCE DIVISION	06/30/83	COMBINATION OF TWO BILLS FOR OFFICE SUPPLIES MINUS A CREDIT. THESE WERE SUPPLIES FOR LOS ANGELES OFC.	32.14
10-28	3299630001	C & P TELEPHONE	08/01/83	D.C. PHONE BILL FOR AUGUST	684.20
10-28	3300530009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	141.04
10-28	3300830002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	92.88
10-28	3299630003	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONE BILL	256.52
10-31	3304900443	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83		715.63
10-31	3305650023	(STATIONERY ALLOWANCE CHARGED)	10/01/83		189.67
11-06	3307110001	GSA, OAD, FINANCE DIVISION	09/30/83	SUPPLIES FOR THE LOS ANGELES OFFICE	19.30
11-06	3307110004	EDWARD R ROYBAL	09/12/83	TRIP FROM LOS ANGELES TO WASHINGTON, BACK TO LOS ANGELES	379.00
11-06	3307110005	EDWARD R ROYBAL	10/20/83	TRIP FROM WASHINGTON TO LOS ANGELES, BACK TO WASHINGTON	846.00
11-06	3307110002	ITT DIALCOM, INC	09/30/83	PRIME CONNECT COMPUTER HOURS	5.00
11-06	3307110006	EDWARD R ROYBAL	10/17/83	CAR RENTAL WHILE IN THE DISTRICT	211.51
11-06	3307110007	EDWARD R ROYBAL	10/21/83	CAR RENTAL WHILE IN THE DISTRICT	76.66
11-06	3307110010	EDWARD R ROYBAL	10/22/83	PARKING	8.00
11-06	3307110008	C & P TELEPHONE	09/01/83	TOLL CHARGES, TELEPHONE SERVICE LOCAL AREA	2.29
11-06	3307110003	C & P TELEPHONE	09/01/83	LONG DISTANCE SERVICE FOR DC OFFICE	265.31
11-07	3306830002	GSA, OAD, FINANCE DIVISION	10/22/83	LA PHONE BILL	255.00
11-07	3306830004	EDWARD R ROYBAL	10/27/83	LUNCH WITH CONSTITUENTS	19.60
11-07	3306830001	EDWARD R ROYBAL	10/14/83	DINNER WITH CONSTITUENTS	48.20
11-07	3306830027	EDWARD R ROYBAL	10/14/83	GAS RECEIPTS FOR RENTAL CAR WHILE IN THE DISTRICT	8.71
11-08	3308200001	ALLENS PRESS CLIPPING BUREAU	10/13/83	PARKING RECEIPTS WHILE IN THE DISTRICT	3.25
11-09	3315380008	GENERAL SERVICES ADMINISTRATION	10/01/83	PRESS CLIPPINGS FOR THE MONTH OF OCTOBER	50.20
11-21	3327440001	HOUSE RECORDING STUDIO	10/01/83	LOS ANGELES CA 00000	5,697.00
11-29	3332520004	EDWARD R ROYBAL	10/01/83	OFFICIAL RECORDING SERVICES	62.50
11-29	3332520001	TERMINAL DATA CORPORATION	10/17/83	R/T TO THE 25TH CONGRESSIONAL DISTRICT (DC TO LA)	379.00
11-29	3332520003	ITT DIALCOM, INC.	11/01/83	SOUND ENCLOSURE/PLATFORM FOR NOVEMBER	21.00
11-29	3332520005	EDWARD R ROYBAL	11/01/83	TIMESHARING SVS PLAN II	353.48
11-30	3334900437	WESTERN UNION TELEGRAPH COMPANY	11/12/83	CAR RENTAL WHILE IN THE DISTRICT	42.49
11-30	3335610003	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	TELEGRAMS FOR OCTOBER	715.37
12-05	3333730006	EDWARD R ROYBAL	11/12/83	USED NIGHT COACH FLIGHT FROM LOS ANGELES TO WASHINGTON	321.91
12-05	3333730001	EDWARD R ROYBAL	10/01/83	CAR RENTAL WHILE IN THE 25TH CONG DISTRICT	338.00
12-05	3333730002	EDWARD R ROYBAL	09/23/83	CAR RENTAL WHILE IN THE 25TH CONG DISTRICT	559.12
12-05	3333730003	EDWARD R ROYBAL	11/12/83	GASOLINE FOR RENTAL CAR	15.98
12-05	3333730004	C & P TELEPHONE	11/12/83	DC TELEPHONE BILL FOR THE MONTH OF OCTOBER - LONG DISTANCE	5.10
12-05	3334470015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL AREA TOLL CHARGES	286.95
12-05	3334490008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL EQUIPMENT CHARGES	4.71
12-15	3347660001	ALLENS PRESS CLIPPING BUREAU	10/01/83	LOCAL EQUIPMENT SERVICE	151.16
12-15	3347660003	GSA, OAD, FINANCE DIVISION	11/01/83	PRESS CLIPPINGS FOR THE MONTH OF NOVEMBER	98.36
12-15	3347660002	CALIFORNIA DEMOCRATIC DELEGATION	11/18/83	SUPPLIES FOR LOS ANGELES OFFICE	49.94
12-15	3347660004	GSA, OAD, FINANCE DIVISION	01/01/84	DUES FOR 1984	83.22
12-19	3348520022	TERMINAL DATA CORPORATION	11/22/83	TELEPHONE SERVICE FOR LOS ANGELES OFFICE	1,200.00
12-19	3348520024	ITT DIALCOM, INC	12/01/83	SOUND ENCLOSURE AND PLATFORM	250.34
12-19	3348520020	CALIFORNIA DEMOCRATIC DELEGATION	12/01/83	TIMESHARING AND OVER HOURS	21.00
12-19	3348520021	DSC DEMOCRATIC STUDY GROUP	11/15/83	TOTAL PRIME CONNECT HOURS ON A MONTHLY MINIMUM	5.00
12-27	3356800001	CONGRESSIONAL HISPANIC CAUCUS	01/01/84	DUES FOR 1983	750.00
12-28	3361400010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84	1984 RESEARCH SERVICES	2,200.00
			11/01/83	CAUCUS DUES	5,362.00
			11/01/83	LOCAL EQUIPMENT CHARGES	150.89

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. EDWARD R ROYBAL—Continued</b>						
12-28	3262660001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE		101.28
12-31	3364900436	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			715.37
12-31	4003720003	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			266.44
				<b>TOTAL</b>	<b>26,158.90</b>	
<b>OFFICE OF THE HON. ELDON RUDD</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	3278400032	DATA TERMINALS & COMMUNICATIONS	10/01/8310/31/83	COMPUTER SERVICES AND RENTAL FOR MONTH OF OCTOBER 1983 - OFFICIAL BUSINESS		240.00
10-07	3278400001	FLOSSIE WELBY	08/01/8308/29/83	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 52.8 MILES @ 24/MILE		12.67
10-07	3278400001	FLOSSIE WELBY	08/02/8308/27/83	REIMB FOR GAS FOR MOBILE OFFICE - OFFICIAL BUSINESS		254.06
10-07	3278400002	FLOSSIE WELBY	08/02/8308/27/83	REIMB FOR EXPENSES - FOOD & LODGING - OFFICIAL BUSINESS		271.79
10-07	3278400002	FLOSSIE WELBY	08/02/8308/27/83	REIMB FOR MOBILE OFFICE EXPENSES - REPAIRS & STORAGE - OFFICIAL BUSINESS		154.90
10-07	3278400004	C & S TELEPHONE	07/12/8308/07/83	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF AUGUST 1983 - OFFICIAL BUSINESS		14.36
10-07	3278400003	GSA, GPO, FINANCE DIVISION	08/01/8308/31/83	TELEPHONE CHARGES FOR THE MONTH OF AUGUST 1983 - OFFICIAL BUSINESS		347.97
10-07	3278400005	THOMAS J LANKFORD	09/22/83	PRINTING EXPENSE OFFICIAL BUSINESS		20.00
10-11	3279700008	MOUNTAIN BELL	09/06/83	TELEPHONE CHARGES FOR PRIVATE LINE - DISTRICT OFFICE OFFICIAL BUSINESS		26.21
10-11	3279700009	BANK CARD CENTER	08/10/8309/08/83	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 342.7 MILES AT 24¢/MILE		972.00
10-11	3279700006	MICHAEL J STUBLER	08/31/8309/11/83	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 342.7 MILES AT 24¢/MILE		82.24
10-11	3279700007	WESTERN UNION	08/01/8308/31/83	TELEGRAM OFFICIAL BUSINESS		18.21
10-11	3279700010	R.J. KOLBECK	08/05/83	SIGN FOR MOBILE OFFICE OFFICIAL BUSINESS		75.00
10-14	3285400009	FED B HEDBERG	09/26/83	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 20 MILES @ 24/MILE		4.80
10-14	3285400006	ELDON RUDD	08/04/83	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS		9.00
10-14	3285400001	BANK CARD CENTER	09/28/83	ONE WAY TRIP AIRFARE TO PHOENIX AZ - OFFICIAL BUSINESS		425.00
10-14	3285400003	FRANK TURCO	07/01/8307/05/83	REIMB FOR RIDE TO OFFICIAL BUSINESS - SCOTTSDALE AZ WASHINGTON DC 2,459 MI @ 24/MILE		590.16
10-14	3285400007	ITT DIALCOM INC.	09/28/8310/03/83	COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1983 - OFFICIAL BUSINESS		975.00
10-14	3285400008	ELDON RUDD	09/28/8310/03/83	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS - 171 MILES @ 24 PER MILE		41.04
10-14	3285400010	MICHAEL J STUBLER	09/01/8309/30/83	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS - 551.5 MILES @ 24 PER MILE		132.36
10-14	3298890509	MARLIN DAVIS	10/01/8310/30/83	RENT MOBILE OFFICE		600.00
10-27	3298890510	DEL E WEBB REALTY AND MGT CO	10/01/8310/30/83	RENT SUITE 400 ARIZONA BANK BLDG SCOTTSDALE AZ 00000		1,485.00
10-28	3298630015	NINA O WAY	09/30/83	NEWSLETTER PRINTING EXPENSES OFFICIAL BUSINESS		5,300.00
10-28	3298630008	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY OFFICIAL BUSINESS		546.00
10-28	3298630007	CRYSTAL BOTTLED WATER	09/01/8309/30/83	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE AND TEA OFFICIAL BUSINESS		23.12
10-28	3298630013	THOMAS J LANKFORD	06/01/83	PRINTING EXPENSE F. TURCO OFFICIAL BUSINESS		40.00
10-28	3298630006	MOUNTAIN BELL	09/10/8310/09/83	TELEPHONE CHARGES FOR PRIVATE LINE - DISTRICT OFFICE OFFICIAL BUSINESS		25.79
10-28	3298630011	ELDON RUDD	10/14/83	TAXI FAIRE FROM AIRPORT OFFICIAL BUSINESS		8.00
10-28	3298630012	BANK CARD CENTER	10/07/8310/14/83	R/T AIRFARE TO/FROM DC/PHOENIX AZ FOR CONG OFFICIAL BUSINESS		972.00
10-28	3298630009	DATA TERMINALS & COMMUNICATIONS	11/01/8311/30/83	COMPUTER SERVICES AND RENTAL FOR THE MONTH OF NOVEMBER 1983 OFFICIAL BUSINESS		240.00
10-28	3298630014	ELDON RUDD	10/07/8310/14/83	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 250 MI AT 24/MILE		60.00
10-28	3298630014	MARLIN DAVIS	07/23/8310/08/83	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES OFFICIAL BUSINESS		102.94
10-28	3300530010	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		216.76
10-28	3300830003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		123.42
10-31	3304900170	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		1,093.54



10-31	3305650003	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	313.36
11-06	3307110012	MICHAEL J. STUBLER	10/19/83	29.67
11-06	3307110011	BANK CARD CENTER	10/20/8310/23/83	922.00
11-06	3307110013	ELDON RUDD	10/23/83	8.00
11-06	3307110014	WESTCOOR AVIATION, INC.	10/03/83	1,083.60
11-06	3307110015	ELDON RUDD	10/20/8310/22/83	11.76
11-10	3313440002	THOMAS J. LANKFORD	10/18/83	23.70
11-10	3313440001	ELDON RUDD	10/25/83	8.00
11-10	3313440005	ITT DIALCOM, INC.	11/01/8311/30/83	989.00
11-10	3313440003	MICHAEL J. STUBLER	10/03/8310/31/83	105.02
11-10	3313440004	GSA, OAD, FINANCE DIVISION	10/22/83	305.14
11-18	3320440003	GENNARO BIANCHI	11/08/8311/10/83	215.40
11-18	3320440005	FLOSSIE MELBY	08/02/8309/27/83	51.73
11-18	3320440008	ELDON RUDD	11/07/83	8.00
11-18	3320440009	BANK CARD CENTER	11/03/8311/07/83	922.00
11-18	3320440001	GENNARO BIANCHI	11/08/8311/11/83	996.00
11-18	3319710125	POSTMASTER	10/25/83	600.00
11-18	3320440002	EDWARD J. VERCELLI	10/22/83	150.00
11-18	3320440004	ELDON RUDD	11/04/8311/07/83	24.24
11-18	3320440001	FLOSSIE MELBY	09/01/8309/23/83	390.18
11-18	3320440007	MARLIN DAVIS	07/23/8310/20/83	67.02
11-18	3320440006	C & P TELEPHONE	09/01/8309/30/83	11.39
11-28	3327890510	MARLIN DAVIS	11/01/8311/30/83	600.00
11-28	3327890511	DEL E WEBB REALTY AND MGT CO	11/01/8311/30/83	1,486.00
11-30	3334900169	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	1,137.74
11-30	3335610025	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	1,133.24
12-05	3334400001	FLOSSIE MELBY	09/20/8309/28/83	10.60
12-05	3334400002	FLOSSIE MELBY	09/01/8309/24/83	460.30
12-05	3334470016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	205.42
12-05	3334490009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	130.83
12-09	3340300017	CANTRELL/CUTTER PRINTING, INC.	11/07/83	62.89
12-09	3340300018	CRYSTAL BOTTLED WATERS	10/01/8310/31/83	29.12
12-09	3340300019	EDWARD J. VERCELLI	11/12/83	150.00
12-09	3340300020	DATA TERMINALS & COMMUNICATIONS	12/01/8312/31/83	240.00
12-15	3347210008	WASHINGTON POST	12/21/8312/21/84	62.40
12-15	3347210014	SCOTTSDALE DAILY PROGRESS	12/02/8312/02/84	43.00
12-15	3347210028	PERSIMMON HILL	12/01/8311/30/84	9.00
12-15	3347210012	FLOSSIE MELBY	10/23/83	77.50
12-15	3347210013	MOUNTAIN BELL	10/10/8311/09/83	25.79
12-15	3347210009	ITT DIALCOM, INC.	12/01/8312/31/83	975.00
12-15	3347210007	ELDON RUDD	11/17/8312/01/83	192.72
12-15	3347210011	TED B. HEDBERG	10/07/8310/31/83	9.60
12-15	3347210015	C & P TELEPHONE	10/01/8310/31/83	2.29
12-27	3356890514	MARLIN DAVIS	12/01/8312/30/83	600.00
12-27	3356890515	DEL E WEBB REALTY AND MGT CO	12/01/8312/30/83	1,486.00
12-28	3361400011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	205.07
12-28	3362650002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	134.60
12-31	3364900168	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	1,171.94
12-31	4003720024	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	274.68
				<b>TOTAL</b>
				<b>33,560.88</b>

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MARTIN A RUSSO</b>					
<b>OFFICIAL EXPENSES</b>					
10-13	3280770001	CHARLES W. KREZWICK	08/01/8309/26/83	REIMB FOR MILEAGE & TOLLS IN TAKING MEMBER TO & FROM THE AIRPORT 304 MILES AT 24¢ & TOLLS	75.36
10-27	3298980511	MRS. MARY KAY O'SHEA	10/01/8310/30/83	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00
10-27	3298980512	SKIZAS INC.	10/01/8310/30/83	RENT 8542 S. PULASKI CHICAGO IL 60652	750.00
10-28	3300330013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	149.57
10-28	3300330016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	106.83
10-31	3304900139	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		2,784.61
10-31	3305650024	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		409.12
11-03	3298980012	DAVID R RAMAGE	09/27/83	FOR PRINTING SCHEDULE CARDS	378.30
11-03	3298980014	DAVID R RAMAGE	09/27/83	FOR PRINTING CONSUMER INFORMATION CATALOGS, SUMMER 1983	635.10
11-03	3298980027	GSA, OAD, FINANCE DIVISION	09/30/83	FOR SUBSCRIPTION	160.00
11-03	3298980005	NEW YORK TIMES	10/03/8301/01/84	FOR CABLE SERVICES	39.00
11-03	3298980009	CABLEVISION	09/20/8310/19/83	FOR PRINTING 1,000 BUSINESS CARDS	6.95
11-03	3298980015	SUBURBAN PRINTERY	09/27/83	FOR CABLE SERVICES	35.00
11-03	3298980028	CABLEVISION	10/20/8311/19/83	FOR CABLE SERVICES	6.95
11-03	3298980001	ILLINOIS BELL TELEPHONE COMPANY	09/01/8309/30/83	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	446.84
11-03	3298980002	ILLINOIS BELL TELEPHONE COMPANY	09/04/8310/03/83	FOR TELEPHONE SERVICE, CHICAGO OFFICE	82.06
11-03	3298980006	ILLINOIS BELL TELEPHONE COMPANY	10/04/8311/03/83	TELEPHONE SERVICE, CHICAGO OFFICE	62.54
11-03	3298980008	MARTY RUSSO	10/20/8310/24/83	FOR AIR FARE, WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN, CAB FARE, ONE WAY	172.00
11-03	3304330007	MARTY RUSSO	09/22/8309/26/83	FOR AIR FARE, WASHINGTON, DC TO CHICAGO, IL TO WASHINGTON, DC CAB FARE ONE WAY	172.00
11-03	3304330009	MARTY RUSSO	10/17/83	FOR AIR FARE, CHICAGO, IL TO WASHINGTON, DC CAB FARE ONE WAY	143.00
11-03	3298980003	C & P TELEPHONE	09/01/8309/30/83	FOR DATA SERVICES	19.09
11-03	3298980011	C & P TELEPHONE	09/01/8309/30/83	FOR DATA SERVICES	80.44
11-03	3304330005	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHGS	112.28
11-03	3304330006	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES	91.13
11-03	3298980013	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	FOR MESSAGE SERVICES	24.35
11-03	3298980004	GSA, OAD, FINANCE DIVISION	09/22/83	FOR FTS SERVICE	242.81
11-08	3307530001	ROBERT A MACARI	10/05/8310/07/83	FOR AIR FARE, CHICAGO, IL TO WASHINGTON, DC AND RETURN	290.00
11-28	3327890512	MRS. MARY KAY O'SHEA	11/01/8311/30/83	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00
11-28	3327890513	SKIZAS INC.	11/01/8311/30/83	RENT 8542 S. PULASKI CHICAGO IL 60652	750.00
11-30	3334900139	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		2,784.61
11-30	3335610004	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		63.06
12-05	3334970019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	160.30
12-05	3334980012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT SERVICE	113.17
12-27	3356690516	MRS. MARY KAY O'SHEA	12/01/8312/30/83	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00
12-27	3356690517	SKIZAS INC.	12/01/8312/30/83	RENT 8542 S. PULASKI CHICAGO IL 60652	750.00
12-28	3361400014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	159.99
12-28	3362660005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT SERVICE	116.47
12-31	3364900138	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,784.61
12-31	4003720004		12/01/8312/31/83		60.41
<b>TOTAL</b>					<b>22,717.95</b>



# OFFICE OF THE HON. MARTIN OLAV SABO

## OFFICIAL EXPENSES

10-18	XEROX CORPORATION	06/02/8307/01/83	8.39
10-18	PHYLLIS STENSON	09/09/83	29.76
10-18	DAVID R RAMAGE	08/10/83	60.00
10-18	PHYLLIS STENSON	09/29/83	5.00
10-18	ELAINE KIENITZ	08/05/83	12.00
10-18	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	03/31/83	1,278.25
10-18	TERMINAL DATA CORPORATION	09/01/8310/31/83	88.00
10-18	PHYLLIS STENSON	08/11/8308/31/83	5.67
10-18	PHYLLIS STENSON	09/02/83	5.84
10-18	HOUSE OF REPRESENTATIVES RESTAURANT	08/21/83	17.10
10-18	KATHLEEN ANDERSON	08/08/8309/23/83	16.38
10-18	PHYLLIS STENSON	09/29/8309/30/83	42.00
10-18	PHYLLIS STENSON	09/07/83	5.76
10-18	PHYLLIS STENSON	08/04/8308/26/83	2.00
10-18	KATHLEEN ANDERSON	09/20/83	20.16
10-18	J. ELAINE KIENITZ	08/12/8308/30/83	2.00
10-18	PHYLLIS STENSON	09/20/8309/27/83	16.80
10-18	KATHLEEN ANDERSON	08/26/83	4.89
10-18	HOUSE RECORDING STUDIO	09/01/8309/30/83	8.00
10-28	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	32.50
10-28	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	19.36
10-31	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	133.30
10-31	KEVIN J BENDERUD	10/01/8310/31/83	1,426.65
11-06	KEVIN J BENDERUD	10/11/8310/17/83	916.90
11-06	KEVIN J BENDERUD	10/11/8310/17/83	278.00
11-06	KEVIN J BENDERUD	10/11/8310/17/83	17.50
11-06	KEVIN J BENDERUD	10/14/83	75.00
11-06	KEVIN J BENDERUD	10/13/83	9.75
11-08	VISA, FIRST VIRGINIA BANK	09/17/8309/19/83	7.25
11-08	VISA, FIRST VIRGINIA BANK	08/24/8308/26/83	184.00
11-08	VISA, FIRST VIRGINIA BANK	08/29/8309/02/83	84.29
11-08	VISA, FIRST VIRGINIA BANK	09/17/8309/19/83	204.67
11-08	VISA, FIRST VIRGINIA BANK	10/08/8310/12/83	51.30
11-09	DAVID R RAMAGE	10/18/83	168.96
11-09	CONGRESSIONAL MGMT FOUNDATION	07/18/83	3,779.00
11-09	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	5.00
11-09	MINNESOTA NEWSPAPER ASSOCIATION	03/01/8303/31/83	4,068.00
11-09	MINNESOTA NEWSPAPER ASSOCIATION	07/01/8307/31/83	28.40
11-09	MINNESOTA NEWSPAPER ASSOCIATION	08/01/8308/31/83	25.00
11-09	MINNESOTA NEWSPAPER ASSOCIATION	09/01/8309/30/83	25.20
11-09	MINNESOTA NEWSPAPER ASSOCIATION	10/01/8310/31/83	29.20
11-09	FEDERAL EXPRESS CORP	09/09/83	26.80
11-09	J. ELAINE KIENITZ	08/23/83	56.00
11-09	VISA, FIRST VIRGINIA BANK	10/08/8310/11/83	14.29
11-09	C & P TELEPHONE	09/01/8309/30/83	355.00
11-09	C & P TELEPHONE	09/01/8309/30/83	34.94
11-09	C & P TELEPHONE	07/01/8307/31/83	232.31
11-09	COFFEE SYSTEM OF WASHINGTON	09/13/8310/11/83	90.15
11-09	J. ELAINE KIENITZ	10/03/8310/07/83	101.10
11-09	C & P TELEPHONE	09/01/8309/30/83	8.64
11-09	C & P TELEPHONE	07/01/8307/31/83	1.14
11-09	C & P TELEPHONE		2.41

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MARTIN OLAV SABO—Continued</b>					
11-09	3308230007	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR WASHINGTON OFFICE FOR AUGUST	.63
11-09	3308230018	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE TELEPHONE CHARGES FOR JUNE	290.10
11-09	3308230019	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE TELEPHONE CHARGES FOR JULY	310.41
11-09	3308230020	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONE BILL FOR AUGUST	299.38
11-16	3318230005	SAVIN CORPORATION	02/25/8303/31/83	EXCESS METER CHARGES FOR WASHINGTON COPYING MACHINE FOR MARCH	12.95
11-16	3318230008	MINNESOTA CONGRESSIONAL REVIEW	08/08/83	NEWS SUBSCRIPTION MAILING CHARGE UP-GRADE	5.00
11-16	3318230009	DAVID R RAMAGE	10/21/83	CALLING CARDS FOR OFFICIAL BUSINESS	18.50
11-16	3318230010	VISA, FIRST VIRGINIA BANK	11/07/8311/08/83	MEMBER R/T AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	298.00
11-16	3318230006	TERMINAL DATA CORPORATION	11/01/8311/30/83	SOUND ENCLOSURE AND WORK STATION RENTAL FOR PART OF NOVEMBER	17.64
11-16	3318230001	VISA, FIRST VIRGINIA BANK	10/11/83	MEMBER MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (MEETING WITH CITY OFFICIALS)	13.44
11-16	3318230003	VISA, FIRST VIRGINIA BANK	11/07/8311/08/83	MEMBER CAR RENTAL EXPENSE INCURRED IN MINNEAPOLIS ON OFFICIAL BUSINESS	44.90
11-16	3318230007	MINNEAPOLIS CLUB	09/01/83	PARKING EXPENSE INCURRED ON OFFICIAL BUSINESS	3.40
11-16	3318230004	J. ELAINE KIENZT	10/03/8310/20/83	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 82 MILES @ 24/MILE	19.68
11-16	3318230011	WESTERN UNION TELEGRAPH COMPANY	07/29/8310/31/83	TELEGRAMS SENT ON OFFICIAL BUSINESS	51.96
11-16	3318230010	GSA, OAD, FINANCE DIVISION	10/22/83	DISTRICT OFFICE TELEPHONE CHARGES FOR SEPTEMBER	293.86
11-18	3319570025	MEDINGER	08/11/83	COST OF SOCIAL SECURITY BOOKLETS FOR OFFICIAL USE	12.15
11-18	3319570026	NATIONAL JOURNAL	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO NEWS PUBLICATION FOR WASHINGTON OFFICE AND BINDERS	518.00
11-18	3319570027	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO NEWS PUBLICATION FOR WASHINGTON OFFICE	546.00
11-18	3319570028	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO NEWS PUBLICATION FOR DISTRICT OFFICE	546.00
11-18	3319550022	SOUND CLIPS	09/01/8309/30/83	NEWS CLIPPING SERVICE FOR SEPTEMBER	17.75
11-18	3319550023	SOUND CLIPS	10/01/8310/31/83	NEWS CLIPPING SERVICE FOR OCTOBER	43.25
11-18	3319550024	SOUND CLIPS	11/01/8311/30/83	NEWS CLIPPING SERVICE FOR NOVEMBER AND OCTOBER CLIPS PLUS POSTAGE	59.80
11-18	3319570024	LSW, INC.	09/22/83	TAPE CONVERSION	250.00
11-18	3319570025	LSW, INC.	09/15/8309/30/83	1/2 MONTH OF DATA PROCESSING	831.03
11-18	3319550026	COFFEE SYSTEM OF WASHINGTON	11/08/83	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	56.20
11-23	3325730006	KATHLEEN ANDERSON	10/30/8311/04/83	HOTEL LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	280.00
11-23	3325730007	KATHLEEN ANDERSON	10/30/8311/04/83	TAXI & BUS FARE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	52.75
11-23	3325730008	KATHLEEN ANDERSON	10/30/8311/04/83	MEAL EXPENSES INCURRED IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	110.33
11-23	3325730009	KATHLEEN ANDERSON	10/30/8311/04/83	R/T AIRFARE BETWEEN MINNEAPOLIS & WASH, DC ON OFFICIAL BUSINESS	278.00
11-23	3325730005	KATHLEEN ANDERSON	10/23/83	COFFEE SUPPLIES FOR CONSTITUENTS VISITING MINNEAPOLIS OFFICE	16.38
11-30	3334900217	(EQUIPMENT ALLOWANCE CHARGE)	11/01/8311/30/83		1,521.29
11-30	3335610026	(STATIONERY ALLOWANCE CHARGE)	11/01/8311/30/83		108.88
12-05	3334560022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	142.86
12-05	3335550012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	OFFICIAL RECORDING SERVICE	105.29
12-15	3346440050	HOUSE RECORDING STUDIO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	20.50
12-28	3361510022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	142.59
12-28	3362550022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	108.21
12-31	3364900216	(EQUIPMENT ALLOWANCE CHARGE)	12/01/8312/31/83		1,516.76
12-31	4003720025	(STATIONERY ALLOWANCE CHARGE)	12/01/8312/31/83		504.74
<b>TOTAL</b>					<b>23,670.32</b>



# OFFICE OF THE HON. GUS SAVAGE

## OFFICIAL EXPENSES

10-07	3278430030	DAVID R RAMAGE	PRINTING OF NEWSLETTERS	09/22/83	4,556.80
10-07	3278400008	THE HERTZ CORP	RNTL OF AUTO F/D/O EMPLOYEE IN WASH, PETERS TO COORDINATE CONG SAVAGE'S GOV'T ADV. IN BLACK PRINT MEDIA	09/18/8309/25/83	267.17
10-07	3278420002	COMBINED SALES CO	PURCHASE OF PAPER PRODUCTS FOR DISTRICT OFFICE	09/06/83	34.68
10-07	3278430031	DAVID R RAMAGE	PRINTING OF NEW EMPLOYEES CALLING CARDS	09/26/83	82.00
10-07	3278420001	GUS SAVAGE	REIMB FOR CONSTITUENT DINNER TO DISCUSS APPROPRIATIONS LEGISLATION	09/23/83	31.00
10-07	3278430029	CHUCK WHITE BUICK ON THE RYAN	LEASE OF AUTOMOBILE FOR CONGRESSMAN SAVAGE TO PROVIDE CONSTITUENT SERVICE	09/01/8309/30/83	650.00
10-07	3279440007	GSA, OAD, FINANCE DIVISION	FTS TELEPHONES FOR DISTRICT OFFICE	09/22/83	116.40
10-07	3279440008	GSA, OAD, FINANCE DIVISION	FTS TELEPHONES FOR SUBURBAN OFFICE	09/22/83	32.03
10-11	3279700011	ILLINOIS BELL TELEPHONE COMPANY	TELEPHONE SERVICE FOR SUBURBAN OFFICE	07/04/8308/03/83	226.85
10-11	3279700012	ILLINOIS BELL TELEPHONE COMPANY	TELEPHONE SERVICE FOR SUBURBAN OFFICE	08/04/8309/03/83	253.21
10-11	3279700013	ILLINOIS BELL TELEPHONE COMPANY	TELEPHONE SERVICE FOR SUBURBAN OFFICE	09/04/8310/03/83	230.49
10-12	3284220023	PROGRESS PRINTING CORP	PRINTING OF POSTCARD MESSAGES	08/05/83	1,800.00
10-12	3284220022	DAVID R RAMAGE	PRINTING OF LETTERHEADS	02/02/83	24.50
10-13	3280770002	ILLINOIS BELL TELEPHONE COMPANY	TELEPHONE SERVICE & LONG DISTANCE CALLS FOR DISTRICT OFFICE	08/16/8309/15/83	292.26
10-13	3280770006	GUS SAVAGE	R/T T/L TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	10/01/8310/04/83	290.00
10-13	3280770003	GUS SAVAGE	REIMB FOR GASOLINE TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	10/04/83	5.00
10-13	3280770004	GUS SAVAGE	PARKING FEE IN CITY OF CHICAGO GARAGE TO ATTEND MINORITY ECONOMIC DEVELOPMENT WEEK MEETING	10/03/83	2.00
10-13	3280770005	GUS SAVAGE	REIMB FOR GASOLINE TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	10/02/83	10.00
10-14	3286730003	SOUTHWEST DISTRIBUTION SERVICE	SUBSCRIPTION DAILY & SUNDAY POST FOR WASHINGTON OFFICE	10/01/8312/31/83	36.50
10-14	3287960001	CONGRESSIONAL QUARTERLY INC	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	01/23/8401/23/85	546.00
10-14	3285750015	GUS SAVAGE	REIMBURSEMENT FOR OFFICIAL CALL FROM WASHINGTON RESIDENCE	08/22/83	32.10
10-14	3286270026	GSA, OAD, FINANCE DIVISION	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE	11/30/82	171.26
10-14	3286730026	DAVID R RAMAGE	PRINTING OF NEW EMPLOYEE CALLING CARDS JOSEPH LONGO	10/04/83	41.00
10-14	3286730002	THE HERTZ CORP	RENTAL OF AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	09/30/8310/04/83	160.18
10-14	3285760014	CONGRESSIONAL BLACK CALCUS	BALANCE DUE OF 1983 DUES	06/01/8312/31/83	2,000.00
10-20	3291600029	ILLINOIS BELL TELEPHONE COMPANY	LONG DISTANCE CALLS AND SERVICE FOR DISTRICT OFFICE	09/16/8310/15/83	278.40
10-21	3293630009	GUS SAVAGE	COST OF TAPES	10/07/83	14.00
10-21	3293630010	GUS SAVAGE	COST OF TAPES OF SPEAKING APPEARANCE AT OPERATION PUSH	10/07/83	14.00
10-21	3293630012	GUS SAVAGE	TELEPHONE CALLS FROM DISTRICT TO WASHINGTON OFFICE	09/06/8309/20/83	38.35
10-21	3293630001	GUS SAVAGE	ROUND TRIP TRAVEL TO DISTRICT CHICAGO, ILL	10/13/83	310.00
10-21	3293630002	GUS SAVAGE	CONSTITUENT LUNCH WITH MEMBER	10/07/83	47.73
10-21	3293630003	GUS SAVAGE	GASOLINE	10/07/83	19.20
10-21	3293630004	GUS SAVAGE	GASOLINE	10/12/83	17.70
10-21	3293630005	GUS SAVAGE	GASOLINE	10/15/83	10.60
10-21	3293630006	GUS SAVAGE	TOLL	10/15/83	1.00
10-21	3293630007	GUS SAVAGE	GASOLINE	10/15/83	1.00
10-21	3293630011	GUS SAVAGE	COST OF PARKING	10/07/83	10.00
10-24	3287850002	POSTMASTER	EXPRESS MAIL	09/26/83	4.15
10-24	3287850003	POSTMASTER	250 TWENTY-CENT STAMPS	09/27/83	28.05
10-27	3299890513	LESLIE N BLAND CO	RENT 1743 E 87TH STREET, CHICAGO, IL	10/01/8310/30/83	50.00
10-27	3299890514	FALMER AND ASSOCIATES	RENT 15146 S. WOOD ST. HARVEY, IL	10/01/8310/30/83	1,200.00
10-28	3299320001	GUS SAVAGE	R/T TRAVEL TO DISTRICT, DC-CHICAGO	10/22/8310/24/83	270.00
10-28	3299320002	GUS SAVAGE	DINNER W/CONSTITUENT'S	10/21/83	25.68
10-28	3299320003	GUS SAVAGE	FOOD & REFRESHMENTS W/ SID ORDOVER & CONSTITUENTS	10/21/83	29.00
10-28	3299320004	GUS SAVAGE	REFRESHMENTS FOR CONSTITUENTS TO DISCUSS PROBLEMS	10/21/83	11.24
10-28	3299320005	GUS SAVAGE	REFRESHMENTS FOR CONSTITUENTS TO DISCUSS PROBLEM	10/21/83	11.24
10-28	3299320006	GUS SAVAGE	GARAGE PARKING IN DISTRICT	10/21/83	8.25
10-28	3299320007	GUS SAVAGE	GASOLINE IN DISTRICT	10/21/83	20.00
10-28	3300330003	CHESAPEAKE	LOCAL TELEPHONE SERVICE	09/01/8309/30/83	99.90
10-28	3300330004	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	09/01/8309/30/83	103.07
10-31	3304700097	(EQUIPMENT ALLOWANCE CHARGED)		10/01/8310/31/83	1,323.31

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GUS SAVAGE—Continued</b>						
10-31	3305650025	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	PRINTING OF POSTAL PATRON MAILING ON 'REPORT ON US INVASION OF GRENADA'	1,671.04	
10-31	3305620024	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	DELIVERY OF WASHINGTON POST TO CONGRESSMAN'S RESIDENCE	95.55	
11-08	3311560012	OMNI PRINTING CENTER	10/27/83	PURCHASE OF BOOK 'BLACKS AND WHITE TV' FOR CONGRESSMAN'S RESEARCH	2,465.00	
11-08	3311560013	SOUTHWEST DISTRIBUTION SERVICE	10/31/8312/25/83	REMB FOR AIR SHIPMENT OF MATERIAL TO DISTRICT OFFICE	16.00	
11-08	3311560015	THE TROVER SHOPS OF WASHINGTON	10/06/83	TELEPHONE SERVICE FOR SUBURBAN OFFICE	28.00	
11-08	3311560016	GUS SAVAGE	10/19/83	DISTRICT OFFICE SERVICE AND LONG DISTANCE	46.20	
11-08	3311560017	ILLINOIS BELL TELEPHONE COMPANY	10/04/8311/03/83	R/T TRAVEL TO DISTRICT (WASHINGTON/CHICAGO/WASHINGTON)	303.31	
11-08	3311560017	ILLINOIS BELL TELEPHONE COMPANY	10/29/8310/31/83	REMB FOR PURCHASE OF GASOLINE TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	263.99	
11-08	3311560017	GUS SAVAGE	10/28/83	REMB FOR PURCHASE OF GASOLINE TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	270.00	
11-08	3311560018	GUS SAVAGE	10/30/83	LEASE OF AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES	20.00	
11-08	3311560011	CHUCK WHITE BUICK ON THE RYAN	10/01/8310/31/83	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	10.00	
11-08	3311560011	C & P TELEPHONE	09/01/8309/30/83	ONE YEAR SUBSCRIPTION	650.00	
11-09	3308230023	DOLLARS AND SENSE MAGAZINE	11/01/8311/01/84	INSTALLATION OF TELEPHONES IN NEW OFFICE FOR DISTRICT OFFICE	9.00	
11-10	3313440011	ILLINOIS BELL TELEPHONE COMPANY	10/22/83	FIS TELEPHONES FOR DISTRICT OFFICE	685.99	
11-10	3313440011	GSA, OAD, FINANCE DIVISION	11/07/8311/06/83	FIS TELEPHONES FOR DISTRICT OFFICE	32.03	
11-10	3313440012	GSA, OAD, FINANCE DIVISION	10/27/83	R/T TRAVEL TO DISTRICT WASHINGTON-CHICAGO-WASHINGTON	117.44	
11-18	3314630006	GUS SAVAGE	11/03/8311/08/83	REMB FOR PURCHASE OF GASOLINE TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT LEASED CAR.	290.00	
11-18	3314630007	GUS SAVAGE	11/03/83	REIMBURSEMENT FOR PURCHASE OF GASOLINE TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	10.00	
11-18	3314630008	GUS SAVAGE	11/05/83	LEASED CAR.	5.00	
11-18	3314630009	GUS SAVAGE	11/07/83	REMB FOR PURCHASE OF GASOLINE TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT LEASED CAR.	10.52	
11-21	3320340001	GUS SAVAGE	11/03/83	SHIPMENT OF DOCUMENT TO DISTRICT OFFICE	46.20	
11-21	3320340002	GUS SAVAGE	11/11/83	SHIPMENT OF TAPES TO DISTRICT	25.00	
11-22	3321450002	MARY E KING	09/19/8309/24/83	HOTEL ACCOMMODATIONS TO ATTEND CRS DIST/ST STAFF INSTITUTE TRAINING & TO ASSIST W/WASH OFC BACKLOG.	395.40	
11-22	3321450001	MARY E KING	09/18/8309/25/83	REMB FOR RAIL FARE TO ATTEND CRS DIST/ST STAFF INSTI TRAINING & TO ASSIST W/WASH OFC PROJ CHGO/DC/CHGO.	202.00	
11-23	3325730010	ALVA J FRANKLIN	11/03/83	TAXI FARE FROM LONGWORTH HOB TO CONGRESSMAN'S HOME TO PICK UP NEEDED DOCUMENT REGARDING LEGISLATION.	4.40	
11-28	3327890514	LESLIE N BLAND CO	11/01/8311/30/83	RENT 1743 E 87TH STREET, CHICAGO, IL	1,200.00	
11-28	3327890515	FALKNER AND ASSOCIATES	11/01/8311/30/83	RENT 15146 S. WOOD ST. HARVEY, IL	700.00	
11-30	3334900097	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,626.02	
11-30	3335610005	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		350.46	
11-30	3326720017	GUS SAVAGE	11/05/83	GASOLINE FOR RENTAL CAR USE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES IN THE DISTRICT	5.00	
12-05	3334730001	ILLINOIS BELL TELEPHONE COMPANY	11/07/8312/06/83	TELEPHONES FOR DISTRICT OFFICE	112.17	
12-05	3334730002	ILLINOIS BELL TELEPHONE COMPANY	11/04/8312/03/83	SUBURBAN OFFICE TELEPHONES	315.70	
12-05	3327630012	POSTMASTER	11/08/83	POSTAL EXPRESS	9.35	
12-05	3327630013	C & P TELEPHONE	11/10/8311/10/83	500 20 CENT POSTAGE STAMPS	100.00	
12-05	3333720004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	7.72	
12-05	3334330014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	105.32	
12-05	3334600015	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	110.55	
12-08	3341620001	GSA, OAD, FINANCE DIVISION	11/22/83	DISTRICT OFFICE FIS TELEPHONE	118.52	
12-08	3341620002	GSA, OAD, FINANCE DIVISION	11/22/83	SUBURBAN OFFICE FIS TELEPHONE	32.03	
12-13	3342410001	OMNI PRINTING CENTER	12/02/83	SUBURBAN PATRON PRINTING FOR OPENING OF NEW DISTRICT OFFICE	2,565.00	



12-15	3346440051	HOUSE RECORDING STUDIO	11/01/83	11/30/83	OFFICIAL RECORDING SERVICES	14.25
12-16	3348590007	ALVA J FRANKLIN	12/12/83		REIMB FOR RETURN FROM DISTRICT (ORIGINALLY SCHEDULED FOR NOV 27, 1983) - CHICAGO/WASH, DC	135.00
12-16	3347780002	POSTMASTER	12/01/83		EXPRESS MAIL	9.35
12-20	3349330005	ANNIE M ABBOTT	12/08/83		PURCHASE OF FRAMES FOR DISTRICT OFFICE	142.78
12-20	3350210001	CHICAGO SUN TIMES	01/15/84	01/15/85	SUBSCRIPTION FOR WASHINGTON OFFICE, DAILY AND SUNDAY	171.00
12-20	3349330006	ANNIE M ABBOTT	12/12/83		SHIPMENT OF PASSPORT TO CONGRESSMAN SAVAGE	46.20
12-22	3354400001	GSA, OAD, FINANCE DIVISION	09/30/83		GSA PRINTING	985.00
12-22	3354400002	OMNI PRINTING CENTER	12/13/83		PRINTING OF POSTAL PATRON MAILING	2,420.00
12-22	3355620034	POSTMASTER	12/08/83		POSTAL EXPRESS	9.35
12-22	3355630001	POSTMASTER	12/09/83		STAMPS 250 20 CENT STAMPS	50.00
12-27	3356890518	MAY DEPARTMENT STORES	12/01/83	12/30/83	RENT 11434 S HALSTED CHICAGO, IL 60643	3,422.50
12-27	3356890519	FALKNER AND ASSOCIATES	11/01/83	12/30/83	RENT 15146 S. WOOD ST. HARVEY, IL	700.00
12-27	3354240007	GSA, OAD, FINANCE DIVISION	11/30/83		OFFICE SUPPLIES PURCHASED AT GSA SALES STORE FOR SUBURBAN OFFICE	87.35
12-27	3356800002	C&L KEY LOCK SURGEONS	12/12/83		OFFICE CALL	18.50
12-27	3356800003	C&L KEY LOCK SURGEONS	12/12/83		KEYS FOR NEW DISTRICT OFFICE	51.62
12-27	3356800004	DAVID R RAMAGE	12/12/83		STAFF CALLING CARDS	123.00
12-28	3357400017	GUS SAVAGE	12/05/83		REIMB FOR OFFICE SUPPLIES NOT AVAILABLE AT GSA SALES STORE	4.11
12-28	3357400017	GUS SAVAGE	12/19/83		TRAVEL FROM WASHINGTON TO CHICAGO DISTRICT	135.00
12-28	3357400006	GUS SAVAGE	11/19/83		REIMB FOR CONSTITUENT LUNCHEON TO DISCUSS SURFACE TRANSPORTATION LEGISLATION	11.50
12-28	3357400007	GUS SAVAGE	11/19/83		REIMB FOR CONSTITUENT DINNER TO DISCUSS SMALL BUSINESS PROBLEMS	44.00
12-28	3357400008	GUS SAVAGE	11/23/83		REIMB FOR PURCHASE OF GASOLINE FOR RENTAL CAR TO PROVIDE CONSTITUENT SERVICES	20.00
12-28	3357400009	GUS SAVAGE	12/01/83		REIMB FOR PURCHASE OF GASOLINE FOR RENTAL CAR TO PROVIDE CONSTITUENT SERVICES	15.00
12-28	3357400010	GUS SAVAGE	12/02/83		REIMB FOR PURCHASE OF GASOLINE FOR RENTAL CAR TO PROVIDE CONSTITUENT SERVICES	10.00
12-28	3357400011	GUS SAVAGE	12/02/83		REIMB FOR PARKING FOR CONSTITUENT MEETING	10.00
12-28	3357400012	GUS SAVAGE	12/03/83		REIMB FOR PURCHASE OF GASOLINE FOR RENTAL CAR TO PROVIDE CONSTITUENT SERVICES	5.75
12-28	3357400013	GUS SAVAGE	12/03/83		REIMB FOR PURCHASE OF GASOLINE FOR RENTAL CAR TO PROVIDE CONSTITUENT SERVICES	15.00
12-28	3357400014	GUS SAVAGE	12/07/83		REIMB FOR PURCHASE OF GASOLINE FOR RENTAL CAR TO PROVIDE CONSTITUENT SERVICES	2.00
12-28	3357400015	GUS SAVAGE	12/07/83		REIMB FOR PURCHASE OF GASOLINE FOR RENTAL CAR TO PROVIDE CONSTITUENT SERVICES	28.00
12-28	3357400016	GUS SAVAGE	12/17/83		WASHINGTON OFFICE LONG DISTANCE CALLS	40.51
12-28	3357400013	C & P TELEPHONE	11/01/83	11/30/83	LOCAL EQUIPMENT CHARGE	110.24
12-28	3361530011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	11/30/83	LOCAL TELEPHONE SERVICE	108.62
12-28	3362730003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83	12/31/83		1,637.19
12-31	3364900096	(EQUIPMENT ALLOWANCE CHARGED)				1,016.69
12-31	4003720005	(STATIONERY ALLOWANCE CHARGED)				
TOTAL						43,212.80

## OFFICE OF THE HON. HAROLD S SAWYER

## OFFICIAL EXPENSES

10-07	3279440016	GENERAL DRAFTING COMPANY	09/06/83		PAYMENT FOR 300 WASHINGTON, DC MAPS FOR CONSTITUENTS	81.00
10-07	3279440014	MICHIGAN BELL TELEPHONE CO.	09/01/83	09/30/83	CHARGE FOR LOCAL SERVICE TO DISTRICT OFFICE FOR MONTH OF SEPTEMBER 1983	242.18
10-07	3279440011	HAROLD S SAWYER	09/25/83	09/12/83	REIMB FOR COMMERCIAL AIR TRAVEL TO AND FROM 5TH DIST OF MI. ON OFFICIAL BUSINESS - DC-GRAND	268.00
10-07	3279440012	HAROLD S SAWYER	09/15/83	09/09/19/83	RAPIDS:	404.00
10-07	3279440013	HAROLD S SAWYER	09/22/83	09/09/26/83	REIMB FOR COMMERCIAL AIR TRAVEL TO & FROM 5TH DIST OF MI ON OFFICIAL BUSINESS DC-DETROIT-GRAND	268.00
10-07	3279440015	C & P TELEPHONE	08/01/83	08/31/83	RAPIDS:	328.41
10-07	3279440009	JOHN WESTMAN	07/01/83	09/25/83	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF AUGUST 1983	232.56
10-07	3279440010	CATHERINE MARY KALINIUK	08/30/83	09/11/83	REIMB FOR TRAVEL IN & AROUND 5TH C.D. ON OFFICIAL BUSINESS 969 MI @ .24	156.03
10-14	3286400004	ASMAN GUSTOM PHOTO SERVICE, INC.	09/16/83		REIMB FOR EXPENSES INCURRED FOR MEALS WHILE IN 5TH DIST ON OFFICIAL BUSINESS	11.60
10-14	3285540011	GRAND RAPIDS PRESS	08/29/83	09/17/83	PHOTO DEVELOPMENT FOR NEWSLETTER (DISTRICT WIDE)	8.10
10-14	3286400005	NEW YORK TIMES	10/03/83	01/01/84	PAYMENT FOR CERTAIN BACK ISSUES OF PAPER NOT RECEIVED IN WASHINGTON OFFICE DUE TO LAPSE OF SUBSCRIPTION	29.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-14	3285540012	FEDERAL EXPRESS CORP	08/17/8309/20/83	SHIPMENT OF TIME SENSITIVE MATERIAL TO DIST OFC (8/17/83; SHIPMENT OF PASSPORT TO DIST OFC (9/1/83)	48.00
10-14	3285540015	FEDERAL EXPRESS CORP	09/20/83	SHIPMENT OF TIME SENSITIVE CASE FILE	12.50
10-14	3285540016	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CHARGES FOR MONTH OF AUGUST 1983	15.07
10-14	3285540014	GSA OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF SEPT 1983	89.94
10-19	3287650044	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	271.50
10-24	3287850004	POSTMASTER	09/29/83	EXPRESS MAILING OF CONSTITUENT PASSPORT	9.35
10-24	3287850005	POSTMASTER	10/03/83	MAILING OF PLAQUE TO DISTRICT OFFICE	10.35
10-28	3300530019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	157.36
10-28	3300530019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	87.33
10-28	3300530012	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	885.82
10-31	3304900218	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	619.28
10-31	3305650005	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	16.90
10-31	3305650025	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	138.26
11-03	3304330011	NANCY OSTAPOWICZ	10/19/8310/21/83	ROOM CHG FOR STAY AT COLORADO SPRINGS AIR FORCE ACADEMY PLUS MEALS	238.00
11-03	3304330010	NANCY OSTAPOWICZ	10/17/8310/22/83	COMMERCIAL AIRFARE GRAND RAPIDS TO WASH, DC R/T	24.24
11-03	3304330012	NANCY OSTAPOWICZ	10/20/83	DINNER WITH REPRESENTATIVES OF ACADEMY	4.91
11-09	3313580012	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	GRAND RAPIDS MI 00000	263.50
11-21	3322440002	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	874.13
11-30	3334900216	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	716.62
11-30	3335610027	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	159.59
12-05	3334470025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	92.60
12-05	3334490018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	36.70
12-06	3336210003	THOMAS J LANKFORD	11/02/83	XEROX DEAR COLLEAGUE - 2 PGS	133.85
12-07	3339550001	CARTERION DUPLICATING	10/31/83	PAYMENT FOR BROCHURE FOR REMINDER OF PROCUREMENT CONFERENCE HELD IN GRAND RAPIDS	198.00
12-07	3339550002	R L POLK AND CO	11/11/83	CITY DIRECTORY FOR WASHINGTON OFFICE - SUBURBAN DIRECTORY FOR DISTRICT OFFICE	95.00
12-07	3339550003	THE WASHINGTON MONITOR	10/01/8310/31/84	SUBSCRIPTION FOR USE IN DISTRICT OFFICE	546.00
12-07	3339550004	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	546.00
12-07	3339550009	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	546.00
12-07	3339550006	FEDERAL EXPRESS CORP	09/30/83	TESTIMONY FOR HEARING IN LANSING, MI MAILED BECAUSE OF TIME SENSITIVITY	24.00
12-07	3339550007	FEDERAL EXPRESS CORP	10/04/83	CONSTITUENT PASSPORT FILE MAILED TO DC OFFICE	12.50
12-07	3339550008	FEDERAL EXPRESS CORP	11/08/83	MAILING OF CONSTITUENT CASEWORK FILE TO DC OFFICE	78.05
12-07	3339550016	JOHN WESTMAN	11/09/83	REIMB FOR TRAVEL EXPENSES TO & FROM GRAND RAPIDS, MI TO WASH, DC ON OFFICIAL BUSS - HOTEL ENROUTE	116.98
12-07	3339550017	JOHN WESTMAN	11/10/8311/13/83	MEALS FOR WESTMAN AND DOEZEMA	10.44
12-07	3339550020	BETSY DOEZEMA	11/09/83	LUNCH (IN ROUTE)	9.01
12-07	3339550021	BETSY DOEZEMA	11/13/83	LUNCH (IN ROUTE)	61.50
12-07	3339550022	BETSY DOEZEMA	11/10/83	HOTEL	234.93
12-07	3339550023	MICHIGAN BELL TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF OCTOBER 1983	239.04
12-07	3339550024	MICHIGAN BELL TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF NOVEMBER 1983	258.00
12-07	3336300006	HAROLD S SAWYER	10/02/8310/12/83	REIMB FOR COMMERCIAL AIR TRAVEL TO & FROM 5TH DIST OF MI (GRAND RAPIDS) ON OFFICIAL BUSINESS	258.00
12-07	3336300007	HELDT WORLD TRAVEL LTD.	11/17/8311/17/83	PAYMENT FOR COMMERCIAL AIR TRAVEL FOR MGR TO & FROM 5TH DIST OF MI ON OFCL BUSS, DC TO GRAND RAPIDS	248.00
12-07	3336300008	HAROLD S SAWYER	11/14/8311/14/83	REIMB FOR COMMERCIAL AIR TRAVEL TO & FROM 5TH DIST OF MI (GRAND RAPIDS) ON OFCL BUSINESS	258.00
12-07	3336300009	HAROLD S SAWYER	11/20/8311/28/83	REIMB FOR COMMERCIAL AIR TRAVEL TO & FROM 5TH DIST OF MI ON OFCL BUSINESS DC TO GRAND RAPIDS	258.00



12-07	3336300010	JOHN WESTMAN	11/17/8311/18/83	REIMB FOR R/T AIRFARE IN CONNECTION W/TRIP TO WASH. DC FROM GRAND RAPIDS, MI ON OFFICIAL BUSINESS.	238.00
12-07	3339550018	BETSY DOEZA	11/09/8311/13/83	REIMB FOR USE OF PRIVATE AUTO TO TRAVEL FROM GRAND RAPIDS, MI/WASHINGTON - 1366 MILES @ 12 PER MILE.	163.92
12-07	3339550019	BETSY DOEZA	11/09/8311/13/83	TOLLS	15.70
12-07	3339550012	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES FOR DATA SPEED FOR MONTH OF OCTOBER 1983	340.86
12-07	3339550013	C & P TELEPHONE	10/01/8310/31/83	DATA LOCAL AREA CHARGES	9.57
12-07	3339550025	C & P TELEPHONE	09/01/8309/30/83	EQUIPMENT CHARGES FOR DATA SPEED FOR MONTH OF SEPT 1983	318.22
12-07	3339550026	C & P TELEPHONE	09/01/8309/30/83	DATA LOCAL AREA CHARGES	9.09
12-07	3339550005	HOUSE OF REPRESENTATIVES RESTAURANT	09/15/83	PAYMENT FOR COFFEE AND PASTRIES IN CONNECTION W/CONSTITUENT INFORMATION SEMINAR	44.75
12-07	3336300011	JOHN WESTMAN	11/17/8311/18/83	MEALS	31.00
12-07	3339550010	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE SERVICE FOR MONTH OF SEPTEMBER 1983	9.12
12-07	3339550011	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE SERVICE FOR MONTH OF OCTOBER 1983	13.16
12-07	3339550015	WESTERN UNION	09/27/83	TELEGRAM CHARGES FOR MONTH OF SEPTEMBER 1983	39.32
12-07	3339550014	GSA OAD FINANCE DIVISION	10/22/83	FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF OCTOBER 1983	89.54
12-08	3339550002	MANAGEMENT SERVICES DIVISION	10/26/83	PAYMENT TO DEPT OF AGRICULTURE FOR COMPUTER TAPE OF ASCS PARTICIPANTS IN 5TH DIST FOR OFCL MAILING	400.00
12-08	3339550005	THE NATIONAL LAW JOURNAL	12/31/8312/31/84	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	48.00
12-08	3339700001	FRANKLIN C. DIEPSTRA	10/03/8302/28/84	ADDITIONAL PAYMENT FOR NEWSPAPER IN DISTRICT OFFICE DUE TO INCREASE IN PRICE	6.30
12-08	3339550003	CONGRESSIONAL QUARTERLY INC.	09/22/83	PAYMENT FOR ONE SET OF BINDERS	29.95
12-08	3339550004	NATIONAL JOURNAL	10/11/83	PAYMENT FOR TWO BINDERS	24.00
12-08	3339550001	CONGRESSIONAL SYSTEMS INC.	11/16/83	PAYMENT FOR CONVERSION OF COMPUTER TAPES FOR OFFICIAL MAILING PURPOSES	411.06
12-15	3364400052	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	401.50
12-28	3361400020	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	168.36
12-28	3362600011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	95.05
12-31	3369000215	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	873.10
12-31	4003720026	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	PAYMENT FOR R/T AIRFARE IN CONNECTION W/TRIP TO WASH. DC FROM GRAND RAPIDS, MI ON OFFICIAL BUSINESS.	( 404.53)
					18,344.86
TOTAL					

## OFFICE OF THE HON. DAN SCHAEFER

## OFFICIAL EXPENSES

10-07	3278420005	EDGEWATER TRIBUNE	10/01/8304/01/84	SIX MONTHS SUBSCRIPTION TO THE EDGEWATER TRIBUNE	9.00
10-07	3278420007	HENCO REALTY, INC.	08/01/8308/31/83	XEROX COPIES FOR DISTRICT OFFICE. AURORA OFFICE FOR THE MONTH OF AUGUST 1983	10.80
10-07	3278420003	LARRY DYE	09/16/8309/21/83	AIRFARE ROUND TRIP WASHINGTON TO DENVER, CO FOR OFFICIAL BUSINESS	236.00
10-07	3278420008	JEAN YVONNE SAUM	08/26/8309/06/83	R/T AIRFARE FROM WASH., DC/DENVER, CO FOR OFFICIAL BUSINESS TO ATTEND MEETING & FUNCTIONS W/ CONSTITUENT	236.00
10-07	3278420012	JEAN YVONNE SAUM	08/27/8309/02/83	MEAL W/CONSTITUENTS	12.15
10-07	3278420033	HOUSE OF REPRESENTATIVES RESTAURANT	09/27/83	MEETING AND MEAL WITH CONSTITUENTS FROM 6TH DISTRICT OF COLORADO	35.55
10-07	3278420004	LARRY DYE	09/16/8309/21/83	RENTAL CAR EXPENSES INCURRED WHILE IN 6TH DISTRICT OF COLORADO TO ATTEND MEETINGS WITH CONSTITUENTS	132.06
10-07	3278420009	JEAN YVONNE SAUM	09/02/83	GASOLINE CHARGES INCURRED WHILE IN THE 6TH DISTRICT OF COLORADO	21.00
10-07	3278420010	JEAN YVONNE SAUM	08/31/8309/02/83	PARKING EXPENSES INCURRED WHILE IN THE 6TH DISTRICT OF COLORADO	1.50
10-07	3278420011	JEAN YVONNE SAUM	08/27/8309/02/83	MEAL EXPENSES INCURRED WHILE IN THE 6TH DISTRICT OF COLORADO	43.65
10-11	3279700014	THOMAS J. LANKFORD	08/15/83	100 PRINT POSTERS FOR ACADEMY DAY TO BE HELD IN THE SIXTH DISTRICT	129.40
10-11	3279700016	DAN SCHAEFER	08/05/8309/12/83	R/T AIRFARE FROM WASH. DC TO DENVER, CO	236.00
10-11	3279700017	DAN SCHAEFER	09/16/8309/19/83	R/T AIRFARE FROM WASH. DC TO DENVER, CO	236.00
10-11	3279700015	LARRY DYE	09/19/83	GASOLINE EXPENSES INCURRED WHILE IN 6TH DISTRICT OF COLORADO TO ATTEND MTGS W/ CONSTITUENTS	17.00
10-14	3285760020	GSA OAD FINANCE DIVISION	09/18/83	SELF SERVICE STORE FOR DISTRICT OFFICE SUPPLIES	15.37
10-14	3285760023	DAN SCHAEFER	09/23/83	ACCOMMODATION CHARGES INCURRED WHILE ATTENDING LEGISLATIVE CONF. IN VAIL, COLORADO (CONG. ADDRESSED GRP)	52.77
10-14	3285770005	CLIFFORD P. SMITH	08/03/8308/19/83	OFFICE SUPPLIES	10.42
10-14	3285770012	MARILYN B. WILSON	08/07/8308/19/83	OFFICE SUPPLIES FOR 950 WADSWORTH BOULEVARD OPEN HOUSE FOR VISITING CONSTITUENTS	4.53
10-14	3285770013	FEDERAL EXPRESS CORP.	09/14/83	MAILING EXPENSES FOR CONSTITUENT PACKAGE OF MATERIAL	26.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-14	3285770014	STEVEN C SCHREINER	09/01/83	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL DUTIES AS STAFF ASSISTANT FOR CONGRESSMAN DAN SCHAEFER	68.64
10-14	3285760022	MOUNTAIN BELL	08/04/83	TELEPHONE CHARGES FOR DISTRICT OFFICE (ENGLEWOOD, CO OFFICE)	299.10
10-14	3285760016	DAN SCHAEFER	09/16/8309/19/83	R/T AIRFARE TO DENVER, CO & RETURN TO WASHINGTON, DC	236.00
10-14	3285760017	DAN SCHAEFER	10/01/8310/03/83	R/T AIRFARE TO DENVER, CO & RETURN TO WASHINGTON, DC	236.00
10-14	3285760021	DAN SCHAEFER	09/20/83	CAB FARE EXPENSES INCURRED TO WASHINGTON NATIONAL AIRPORT	2.00
10-14	3285760024	DAN SCHAEFER	09/23/8309/26/83	R/T AIRFARE TO DENVER, CO & RETURN TO WASHINGTON, DC	236.00
10-14	3285760018	STANDARD COFFEE SERVICE CO	09/13/83	COFFEE SUPPLIES FOR VISITING CONSTITUENTS (DURING THE MONTH OF SEPTEMBER)	40.12
10-14	3285760019	STANDARD COFFEE SERVICE CO	09/28/83	COFFEE SUPPLIES FOR VISITING CONSTITUENTS (DURING THE MONTH OF SEPTEMBER)	42.96
10-14	3285770001	STANDARD COFFEE SERVICE CO	08/03/83	OFFICE SUPPLIES (COFFEE) FOR VISITING CONSTITUENTS, DURING AUGUST, 1983	46.04
10-14	3285770009	MILDRED D REEVES	08/12/83	SUPPLIES FOR VISITING CONSTITUENTS	111.26
10-14	3285770011	MARILYN B WILSON	08/07/8308/19/83	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	11.15
10-14	3285770002	WILLIAM R SCHROEDER	08/01/8308/30/83	MILEAGE EXPENSES INCURRED IN THE SIXTH DISTRICT OF COLORADO, 753 MILES AT 24¢ PER MILE	180.72
10-14	3285770003	CHRISTOPHER D SHELTON	08/11/8308/22/83	MILEAGE EXPENSES INCURRED IN THE SIXTH DISTRICT OF COLORADO, 353 MILES AT 24¢ PER MILE	84.72
10-14	3285770004	CLIFFORD P SMITH	08/03/8308/19/83	MILEAGE EXPENSES INCURRED IN THE SIXTH DISTRICT OF COLORADO, 33 MILES AT 24¢ PER MILE	7.92
10-14	3285770006	SUSAN E HEIDER	08/03/8308/12/83	MILEAGE EXPENSES INCURRED IN THE SIXTH DISTRICT OF COLORADO, 46.7 MILES AT 24¢ PER MI, PRKG EXPENSE	12.20
10-14	3285770008	MILDRED D REEVES	08/12/83	MILEAGE EXPENSES INCURRED IN THE SIXTH DISTRICT OF COLORADO 22.4 MILES AT 24¢ PER MILE	5.38
10-14	3285770010	MARILYN B WILSON	08/07/8308/19/83	MILEAGE EXPENSES INCURRED IN THE SIXTH DISTRICT OF COLORADO 51 MILES AT 24¢ PER MILE	12.24
10-14	3285770007	SUSAN E HEIDER	08/11/83	LUNCHEON WHILE VISITING NORAD IN COLORADO SPRINGS & 2 DC STAFF MEMBERS	17.48
10-20	3285160025	STATE OF COLORADO CORREC INDUSTRIES	09/06/83	PURCHASE TWO STATE FLAGS FOR DISTRICT OFFICES	76.60
10-20	3285160026	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	1 YEAR SERVICE	546.00
10-20	3285160022	HEMCO REALTY, INC.	10/01/8310/31/83	XEROX COPY CHARGES FOR DISTRICT OFFICE	20.76
10-20	3285160021	IT1 DIALCOM, INC.	09/01/8309/30/83	TIMESHARING SYS PLAN / UNLIMITED	975.00
10-20	3285160019	DONNA LEE THOMAS	10/11/83	EXPRESS MAIL EXPENSE TO MAIL CONSTITUENT INFORMATION TO DISTRICT	7.80
10-20	3285160020	DONNA LEE THOMAS	10/13/83	EXPRESS MAIL EXPENSE TO MAIL CONSTITUENT INFORMATION TO DISTRICT	9.35
10-20	3285160027	STANDARD COFFEE SERVICE CO	10/04/83	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	40.14
10-20	3281800024	WESTERN UNION TELEGRAPH COMPANY	09/30/83	TELEGRAM FOR CONSTITUENT COMMUNICATION	51.02
10-20	3281800023	GSA, OAD, FINANCE DIVISION	09/22/83	FTS CHARGES-DISTRICT OFFICE, MONTH OF SEPTEMBER	64.83
10-24	3287850006	POSTMASTER	10/05/83	500 20¢ POSTAGE STAMPS	100.00
10-24	3289890515	HAMPDEN CENTER, LTD	10/01/8310/30/83	RENT SUITE110/ 750 W HAMPDEN AVE ENGLEWOOD, CO 80110	1,614.65
10-27	3289890516	HAROLD E MORAN	10/01/8310/30/83	RENT 601 CHAMBERS RD # 200E AURORA CO 80011	345.80
10-27	3289890517	JEFFERSON COUNTY BOARD OF REALTORS	10/01/8310/30/83	RENT 950 S WORTH BLVD LAKEWOOD CO 80215	440.00
10-27	3287870003	MOUNTAIN BELL	09/07/8310/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE - LAKEWOOD, CO OFFICE	96.58
10-27	3287870005	MOUNTAIN BELL	09/04/8310/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE - ENGLEWOOD, CO OFFICE	269.85
10-27	3287870004	STANDARD COFFEE SERVICE CO	10/18/83	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	36.30
10-27	3287870006	DAN SCHAEFER	10/17/83	MEAL WITH VISITING CONSTITUENTS, MEETING ON LEGISLATIVE ISSUES	84.52
10-27	3287870007	DAN SCHAEFER	09/27/83	MEAL & MEETING WITH VISITING CONSTITUENTS	43.21
10-28	3300430021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	130.90
10-28	3300540016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	162.10
10-31	3304900237	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	752.17
10-31	3305560026	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		291.39
10-31	3305560026	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		53.80
11-16	3318230015	STEVEN C SCHREINER	10/01/8310/31/83	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 474.5 MILES @ 24 PER MILE	113.88
11-16	3318230017	HEMCO REALTY, INC.	10/01/8310/31/83	XEROX COPY CHARGES FOR AURORA DISTRICT OFFICE	29.88



11-16	3318230019	WILLIAM R SCHROEDER	09/01/8309/30/83	MISC. OFFICE SUPPLIES, FILM, KEYS	23.96
11-16	3318230020	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	10/21/83	MEMBER ONE-WAY AIR FARE FROM WASH. DC TO DENVER, COLORADO	346.00
11-16	3318230022	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	10/28/8310/30/83	R/T AIRFARE FOR MEMBER, FROM WASHINGTON, DC TO DENVER, CO AND RETURN	236.00
11-16	3318230021	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	10/28/8311/01/83	R/T AIRFARE FOR LARRY DYE, ADMIN. ASSISTANT, FROM WASHINGTON, DC, TO DENVER, COLORADO, AND RETURN	236.00
11-16	3318230014	ITT DIALCOM INC.	11/01/8311/30/83	TIMESHARING SVS. PLAN I UNL. DUAL ACCESS CHARGE	978.27
11-16	3318230018	STANDARD COFFEE SERVICE CO	11/01/83	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	50.25
11-16	3318230024	LARRY DYE	10/30/83	GASOLINE EXPENSES INCURRED WHILE IN THE 6TH DISTRICT OF COLORADO ON OFFICIAL BUSINESS	12.00
11-16	3318230025	LARRY DYE	10/28/83	EXPENSES INCURRED FOR RENTAL CAR WHILE TRAVELLING THE 6TH DISTRICT OF CO ON OFFICIAL BUSINESS	135.10
11-16	3318230023	LARRY DYE	10/30/83	MEAL INCURRED WHILE IN 6TH DISTRICT OF COLORADO ON OFCL BUSS FOR L. DYE & MIKE RATLIFF OF DC STAFF	58.01
11-16	3318230016	WESTERN UNION	10/25/83	TELEGRAM EXPENSE	7.20
11-16	3318230012	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES	66.27
11-16	3318230013	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES, 926-7352	617.89
11-18	3319710126	POSTMASTER	10/19/83	\$100.00 WORTH OF POSTAGE TO BE UTILIZED FOR OFFICE USE	100.00
11-21	3322440003	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	49.50
11-28	3327890516	HAMPDEN CENTER LTD.	11/01/8311/30/83	RENT SUITE1107, 750 W HAMPDEN AVE ENGLEWOOD, CO 80110	1,614.65
11-28	3327890517	HAROLD E MORAN	11/01/8311/30/83	RENT 601 CHAMBERS RD #2002 AURORA CO 80011	345.80
11-28	3327890518	JEFFERSON COUNTY BOARD OF REALTORS	11/01/8311/30/83	RENT 950 WAUDSWORTH BLVD LAKEWOOD CO 80215	440.00
11-30	3334900235	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		646.64
11-30	3335610006	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		4,303.10
11-30	3335780005	(STATIONERY SERVICES CHARGED)	11/01/8311/30/83		40.30
12-05	3332230020	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	11/11/8311/14/83	AIRFARE EXPENSES FOR MIKE RATLIFF FM DC-DENVER, CO & RETURN FOR OFCL BUS.	236.00
12-05	3332230021	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	11/11/8311/14/83	AIRFARE EXPENSES FOR LARRY W. DYE FM DC-DENVER, CO & RETURN FOR OFFICIAL BUSINESS	236.00
12-05	3332230019	STANDARD COFFEE SERVICE CO	11/15/83	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	53.79
12-05	3332230017	LARRY DYE	11/11/8311/14/83	GAS CHGS INCURRED WHILE IN THE 6TH DIST OF COLORADO ON OFCL BUSS, & CAB FARE FM OFC TO AIRPORT E	83.62
12-05	3332230018	LARRY DYE	11/14/83	LOCAL TELEPHONE SERVICE	21.50
12-05	3334370012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE CHARGES	158.20
12-05	3334460028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	TELEPHONE SERVICE, DISTRICT OFFICE (LAKEWOOD, CO)	140.45
12-07	3336300013	MOUNTAIN BELL	10/07/8311/06/83	R/T AIRFARE EXPENSE FOR MIKE RATLIFF FROM WASH, DC TO DENVER, CO	269.67
12-07	3336300026	MOUNTAIN BELL	10/28/8311/01/83	POSTAL CHGS FOR CONSTITUENT MAIL	26.11
12-07	3336300019	MILDRED D REEVES	09/21/8309/27/83	COFFEE TEA, JUICE & DONUT RECEPTION FOR VISITING CONSTITUENTS OF THE 6TH DISTRICT OF COLORADO	236.00
12-07	3336300018	MILDRED D REEVES	09/22/8310/31/83	COFFEE AND PAPER SUPPLIES FOR VISITING CONSTITUENTS	74.75
12-07	3336300017	SUSAN E HEIDER	10/27/8310/28/83	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 19.6 MI @ 24¢/MI, SUPPLIES	16.99
12-07	3336300014	WILLIAM R SCHROEDER	10/07/8310/28/83	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 903 MI @ 24¢/MI, PARKING EXPENSES	6.31
12-07	3336300015	MILDRED D REEVES	10/29/83	MILEAGE EXPENSES INCURRED ON OFFICIAL BUSINESS, 32 MI @ 24¢/MI	219.72
12-07	3336300016	CLIFFORD P SMITH	09/07/8309/27/83	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 119 MI @ 24¢/MI	7.68
12-07	3336300020	WILLIAM R SCHROEDER	09/01/8309/22/83	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 561 MI @ 24¢/MI	28.56
12-07	3336300021	SUSAN E HEIDER	11/01/8311/02/83	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 17.2 MI @ 24¢/MI, PARKING EXPENSES	134.64
12-08	3339700002	THOMAS J LANKFORD	11/15/83	PRINT N/L - 2/C - 1/S, PRINT N/L - 1/S	6,367.57
12-08	3339700005	THOMAS J LANKFORD	11/04/83	PRINT CERTIFICATES - MC STOP	23.87
12-08	3339700003	THOMAS J LANKFORD	11/08/83	XEROX RECORD - PASTE-UP	72.20
12-08	3339700004	THOMAS J LANKFORD	11/01/8311/30/83	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL DUTIES AS STAFF ASSISTANT FOR CONG. DAN SCHAEFER	15.10
12-08	3341750003	STEVEN C SCHREINER	12/01/8312/31/83	284 MI	58.18
12-08	3341750001	ITT DIALCOM, INC.	12/01/8312/31/83	TIMESHARING SVS. PLAN I UNLIMITED DUAL ACCESS PRIME OCTOBER, DELIVERY CHESHIRE LABELS 10/25	992.85
12-08	3341750002	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES	11.57
12-14	3347810002	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	11/18/8311/22/83	ROUND TRIP AIRFARE FROM WASH. DC TO DENVER FOR MIKE RATLIFF FOR OFCL BUSINESS IN SIXTH DIST OF COLORADO	236.00
12-14	3347810003	MICHAEL S RATLIFF	11/18/8311/22/83	TRANSPORTATION FROM AIRPORT TO DISTRICT OFFICE AND OFFICE TO AIRPORT (TWO TRIPS)	15.00
12-14	3347810004	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	11/18/8311/22/83	ROUND TRIP AIRFARE FROM WASH, DC TO DENVER FOR LARRY W DYE FOR OFFICIAL BUSINESS IN 6TH CONG DIST, CO	236.00
12-14	3347810006	CONGRESSIONAL PHOTO SHOPPE	11/30/83	PHOTOGRAPHIC EXPENSES FOR OFFICIAL USE	22.45
12-14	3347810005	LARRY DYE	11/18/8311/22/83	RENTAL CAR CHARGES WHILE IN 6TH CONG DISTRICT ON OFFICIAL BUSINESS, GASOLINE EXPENSES	304.43

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAN SCHAEFER—Continued</b>						
12-15	3346230002	THOMAS J LANKFORD	11/23/83	LABELS ON #10 ENV.	15.15	
12-15	3346230003	THOMAS J LANKFORD	11/23/83	PRINT UPDATE - 2/C - T/S	298.80	
12-15	3346440053	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	14.00	
12-27	3356890520	HAMPDEN CENT. LTD.	12/01/8312/30/83	RENT SUITE110/ 750 W HAMPDEN AVE ENGLEWOOD, CO 80110	1,614.65	
12-27	3356890521	HAROLD E MORAN	12/01/8312/30/83	RENT 601 CHAMBERS RD #2002 AURORA, CO 80011	345.80	
12-27	3356890522	JEFFERSON COUNTY BOARD OF REALTORS	12/01/8312/30/83	RENT 950 WADSWORTH BLVD LAKEWOOD, CO 80215	440.00	
12-28	3361550002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	139.99	
12-28	3362720009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	163.19	
12-31	3364900234	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		763.10	
12-31	4003720006	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		473.48	
12-31	4003410023	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		19.50	
<b>OFFICIAL EXPENSES</b>					<b>34,368.45</b>	
<b>OFFICE OF THE HON. JAMES H SCHEUER</b>						
10-05	3272500004	CHARLES S DWORIS	08/23/83	PICTURE FRAME	8.11	
10-05	3272500003	CHARLES S DWORIS	08/03/83	8TH CONGRESSIONAL DISTRICT OFFICE SUPPLIES	2.05	
10-05	3272500005	CHARLES S DWORIS	08/05/83	PICTURE DEVELOPING	18.29	
10-05	3272500001	MOBIL OIL	07/23/8308/17/83	8TH CONGRESSIONAL DISTRICT GAS PURCHASES	270.36	
10-11	3275000002	CHARLES S DWORIS	07/09/8309/16/83	PARKING & TOLLS RE. 8TH CONGRESSIONAL DISTRICT TRAVEL	33.50	
10-11	3275700018	CHARLES S DWORIS	09/21/8309/23/83	R/T AIRFARE: NY-ALBANY-NY	163.00	
10-11	3275700019	CHARLES S DWORIS	09/21/8309/23/83	TRANSPORTATION OFFICIAL TRIP: CAR RENTAL PARKING	101.32	
10-11	3275700022	CHARLES S DWORIS	09/21/83	REGISTRATION FEE TO ATTEND NY STATE ENVIRONMENTAL ISSUES CONFERENCE	15.00	
10-11	3275700021	CHARLES S DWORIS	09/21/83	LUNCH/DINNER W/ CONSTITUENT RE: EDUCATION FIN. AID; NOAA ADMIN. PERSONNEL RE: ENVIRON.	35.00	
10-19	3275700020	CHARLES S DWORIS	09/21/8309/23/83	HOTEL MEALS	91.11	
10-19	3287650045	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	47.50	
10-20	3292210004	GREG BABYAK	10/01/83	REIMB FOR MEMBER'S AIRFARE: DC-NY	59.00	
10-20	3292210001	GREG BABYAK	10/01/8310/01/83	R/T AIRFARE: NY-DC-NY RE: OFCL CONG BUS	28.00	
10-20	3292210002	GREG BABYAK	10/01/83	PARKING AT NAT'L AIRPORT RE: OFCL CONG BUS	10.50	
10-20	3292210003	GREG BABYAK	10/01/83	REIMB FOR AIRFARE FOR STAFF MEMBER (M. KUNIAN) DC-NY	29.00	
10-20	3292210005	MARCUS KUNIAN	10/01/83	AIRFARE: NY-DC	29.00	
10-20	3292210006	MARCUS KUNIAN	10/10/8310/15/83	R/T MI DC-DC NY-DC 540MI @ .24/MI	129.60	
10-20	3292210009	MARCUS KUNIAN	10/13/83	DINNER W/ RYTIMES REPORTER RE: US ENVIRONMENTAL POLICY	12.25	
10-20	3292210008	MARCUS KUNIAN	10/10/8310/15/83	IN-DIST. MILEAGE: 103 MI; TAXI; PARKING	67.52	
10-27	3295890518	CIAMPA REALTY CO.	10/01/8310/30/83	HOTEL & MEALS	310.55	
10-28	3295320008	NEW YORK TELEPHONE	09/16/83	RENT 137 NORTHERN BLVD FLUSHING, N.Y.	2,083.33	
10-28	3295320009	NEW YORK TELEPHONE	09/16/83	DIST OFFICE PHONE: NASSAU (516)466-3939	148.91	
10-28	3295320010	NEW YORK TELEPHONE	09/16/83	BROOKLYN DIST OFFICE PHONE (212)924-6512	34.60	
10-28	3295320011	NEW YORK TELEPHONE	10/04/83	FLUSHING DIST OFFICE PHONE (212)45-8770	1,025.77	
10-28	3300530020	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	BROOKLYN DIST OFFICE PHONE (212)892-6633	64.28	
10-28	3300830013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	158.82	
10-31	3304900302	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	2,786.80	
<b>TOTAL</b>					<b>34,368.45</b>	



10-31	3305550006	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	REPRINTS OF ARTICLE ON LEBANON FOR CONSTITUENT MAILING	798.04
11-07	3306470003	DAVID R RAMAGE	09/27/8310/06/83	PRINTING JOBS: CONG. TESTIMONY; REPRINTS OF HEALTH ARTICLE FOR CONSTITUENT MAILING, STAFF CALLING CARDS.	122.00
11-07	3306470004	DAVID R RAMAGE	10/03/83	REPRINTS OF ARTICLES FOR CONSTITUENT MAILINGS; STAFF CALLING CARDS; MEMO SLIPS; TOWN HALL MTG NOTICES.	251.40
11-07	3306470005	DAVID R RAMAGE	10/18/8310/26/83	EASTERN AIRLINES SPRINT SERVICE TO SHIP OFFICIAL BUSINESS MATERIAL TO NY OFFICE.	492.00
11-07	3306470002	JAMES H. SCHEUER	10/06/8310/07/83	UTILITIES FOR 8CD OFC - BX	189.00
11-07	3306830009	CON EDISON	06/17/8309/16/83	FLUSHING DIST OFC UTILITIES	83.80
11-07	3306830010	CON EDISON	06/10/8309/09/83	FLUSHING DIST OFC UTILITIES	849.55
11-07	3306830011	ESTHER LUSTIG	09/09/8310/11/83	8CD OFF SUPPLIES	476.43
11-07	3306830013	THOMAS WILLIAM GENG	10/13/8310/20/83	HOTEL & MEALS RE: OFCL BUS TRIP TO US AIR FORCE ACAD COLORADO SPRINGS, COLO	34.05
11-07	3306830014	JAMES H. SCHEUER	10/19/8310/21/83	8CD OFF SUPPLIES	110.03
11-07	3306830017	JAMES H. SCHEUER	09/12/8309/29/83	DATA LOCAL AREA SERVICE	6.78
11-07	3306830005	C & P TELEPHONE	09/01/8309/30/83	DATA EQUIPMENT	19.09
11-07	3306830006	C & P TELEPHONE	09/01/8309/30/83	POSTAGE STAMPS FOR OFCL BUS MAIL	80.44
11-07	3306830018	JAMES H. SCHEUER	09/26/83	8CD OFFICIAL TRAVEL: TOKENS FOR BRIDGE TOLLS	100.00
11-07	3306470001	JAMES H. SCHEUER	10/11/8310/30/83	TOKENS FOR 8CD OFCL TRAVEL	44.00
11-07	3306830016	JAMES H. SCHEUER	09/23/8309/30/83	8CD OFCL TRAVEL RELATED EXP: PARKING, TOLLS, TAXIS	34.00
11-07	3306830012	ESTHER LUSTIG	10/05/8310/19/83	8CD OFCL TRAVEL PARKING, TAXI	92.00
11-07	3306830015	ESTHER LUSTIG	08/08/8309/14/83	LOCAL AREA LONG TOLL SERVICE	28.10
11-07	3306830007	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE	55.46
11-07	3306830008	C & P TELEPHONE	10/01/8310/31/83	COMPUTER SERVICES, OCT.	644.68
11-09	3308230024	ITT DIALCOM INC	10/01/8310/31/83	USA TODAY SUBSCRIPTION	300.00
11-10	3311230008	NATIONAL NEWS AGENCY	10/03/8301/01/84	NY TIMES SUBSCRIPTION	22.30
11-10	3311230009	NEW YORK TIMES	09/21/8312/31/83	ANNUAL SUBSCRIPTION	58.50
11-10	3311230010	ROLLING STONE	09/28/8309/28/84	ANNUAL SUBSCRIPTION	26.00
11-10	3311230011	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	FEDERAL REGISTER PUBLIC FOR OFCL USE	545.00
11-10	3311230012	U.S. GOVERNMENT PRINTING OFFICE	10/11/83	DIST OFC JANITORIAL SERVICE	1.50
11-10	3311230013	CITYWIDE CLEANING & MAINTENANCE SVC. INC	09/01/8309/30/83	DIST OFC TRASH REMOVAL	165.80
11-10	3311230004	CROWN WASTE CORP	10/01/8310/31/83	DIST OFC WATER COOLER RENTAL	15.00
11-10	3311230005	ARCTIC WATER CO., INC	10/01/8310/31/83	MESSANGER SERVICE FOR OFFICIAL BUSINESS MATERIALS	18.00
11-10	3313440019	CENTRAL DELIVERY	09/03/8309/14/83	MESSANGER SERVICE FOR OFFICIAL BUSINESS MATERIALS	34.80
11-10	3313440020	CENTRAL DELIVERY	09/16/8309/29/83	MESSANGER SERVICE FOR OFFICIAL BUSINESS MATERIALS	56.75
11-10	3313440021	CENTRAL DELIVERY	10/03/8310/15/83	NASSAU DISTRICT PHONE SERVICE	31.95
11-10	3313440018	NEW YORK TELEPHONE	10/16/8311/15/83	GAS RE 8CD OFCL TRAVEL LEASED CAR	149.97
11-10	3311230001	ESTHER LUSTIG	10/21/83	TOKENS, TOLLS RE: 8CD OFCL TRAVEL	28.00
11-10	3311230002	JAMES H. SCHEUER	10/21/8310/31/83	8CD GAS PURCHASES - LEASED CAR	34.00
11-10	3313440016	MOBIL OIL	08/22/8309/18/83	8CD GAS PURCHASES - LEASED CAR	246.72
11-10	3313440017	WESTERN UNION	10/04/8310/18/83	OFCL CONG BUS TELEGRAMS	210.69
11-10	3313810001	NEW YORK TELEPHONE	09/01/8309/30/83	BX DIST OFC PHONE	271.07
11-16	3318850004	RANDY BENNETT STOKES	10/16/8311/15/83	R/T AIRFARE DC-NY-DC	33.20
11-16	3318850002	RANDY BENNETT STOKES	11/05/8311/08/83	DC TRAVEL RE TRIP TAXI	94.00
11-16	3318850007	RANDY BENNETT STOKES	11/05/8311/08/83	IN-DIST TRAVEL & EXP: RENTAL CAR, TOLLS	135.58
11-16	3318850003	RANDY BENNETT STOKES	11/07/83	IN-DIST TRAVEL MEALS	20.13
11-18	3314630010	HERTZ CAR LEASING DIVISION	09/01/8309/30/83	8 CD LEASE CAR FOR OFFICIAL CONGRESSIONAL BUSINESS	581.08
11-18	3314630011	HERTZ CAR LEASING DIVISION	10/01/8310/31/83	8 CD LEASE CAR FOR OFFICIAL CONGRESSIONAL BUSINESS	581.08
11-18	3314630012	HERTZ CAR LEASING DIVISION	11/01/8311/30/83	8 CD LEASE CAR FOR OFFICIAL CONG BUSINESS	581.08
11-18	3314630013	AVIS	08/23/8310/20/83	8 CD RENTAL CAR FOR OFFICIAL CONGRESSIONAL BUSINESS USE	1,050.30
11-18	3314630013	GSA, OAD: FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TAXI	2,347.34
11-18	3319550027	GSA, OAD: FINANCE DIVISION	10/22/83	MONTHLY CHARGES - TAXI	288.86
11-18	3319550028	GSA, OAD: FINANCE DIVISION	09/20/8310/31/83	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL	298.86
11-21	3321320001	FEDERAL EXPRESS CORP	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	298.86
11-21	3322440004	HOUSE RECORDING STUDIO	11/01/8311/30/83	DISTRICT OFFICE TELEPHONE (212) 445-8770	298.86
11-23	3325730011	NEW YORK TELEPHONE	11/04/8312/03/83	BX DIST OFFICE PHONE (212) 892-6653	300.00
11-23	3326730014	NEW YORK TELEPHONE			1,065.89
					350.08

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES H SCHEUER—Continued</b>						
11-23	3326300012	C & P TELEPHONE	10/01/8310/31/83	DATA SERVICE CHGS.	86.20	
11-23	3326300013	C & P TELEPHONE	10/01/8310/31/83	DATA SERVICES CHGS.	20.14	
11-28	3327800519	CIAMPA REALTY CO.	11/01/8311/30/83	RENT 137 NORTHERN BLVD FLUSHING, N.Y.	2,083.33	
11-30	3334900287	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,478.73	
11-30	3326700018	DAVID R RAMAGE	11/02/8311/09/83	PRINTING CHARGES; NEWS REPRINTS	187.00	
11-30	3326700019	DAVID R RAMAGE	11/02/8311/09/83	MEMO SLIPS; CITIZEN CERTIFICATE	186.00	
11-30	3335610028	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		663.82	
12-05	3332230023	WASH. DC CONVENTION & VISITORS ASSOC.	11/08/83	BROCHURES FOR CONSTITUENT USE & INFO	5.10	
12-05	3332230024	U S GOVERNMENT PRINTING OFFICE	11/04/83	PUBLIC COMMUN. ACT OF 1934 FOR OFCL. BUS. USE	6.00	
12-05	3332230025	NEW YORK TIMES	10/23/8301/01/84	SUNDAY SUBSCRIPT. TO THE NEW YORK TIMES	16.50	
12-05	3332230026	CENTRAL DELIVERY	10/20/8310/31/83	MESSNGR SERVICE OF OFCL BUS. MATERIAL	80.95	
12-05	3333600003	CON EDISON	09/16/8310/18/83	BX DISTRICT OFFICE UTILITIES	33.55	
12-05	3333600004	CITYWIDE CLEANING & MAINTENANCE SVC. INC.	10/01/8310/31/83	8 CD OFC JANITORIAL SERVICE	120.00	
12-05	3333600005	CROWN WASTE CORP.	10/01/8310/31/83	8 CD OFC TRASH REMOVAL	15.00	
12-05	3333600006	ARCTIC WATER CO., INC.	10/01/83	WATER COOLER/SUPPLIES & CD OFFICE	38.25	
12-05	3333730007	FEDERAL EXPRESS CORP.	10/31/8311/03/83	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL	60.50	
12-05	3333730008	NICHOLAS G GARAUFS	11/07/8311/15/83	8 CD OFC SUPPLIES	30.82	
12-05	3333600008	ITT DIALCOM INC.	11/01/8311/30/83	COMPUTER SERVICES, NOV	300.00	
12-05	3333600001	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	91.19	
12-05	3333600002	C & P TELEPHONE	10/01/8310/31/83	CHARGES LONG DISTANCE TOLL	407.24	
12-05	3334470031	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	333.82	
12-05	3334490019	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	167.65	
12-05	3333600004	WESTERN UNION	10/01/8310/31/83	8 CD OFCL TELEGRAMS	661.24	
12-08	3339700009	RANDY BENNETT STOKES	11/28/83	8TH CONGL DISTRICT OFFICE SUPPLIES	12.19	
12-08	3339590011	JAMES H. SCHEUER	09/17/83	MEMBER'S AIR FARE - WASHINGTON, DC/NEW YORK	29.00	
12-08	3339590012	AMERICAN AIRLINES	09/11/8309/12/83	MEMBER'S AIR FARE - DC/NY/DC	130.00	
12-08	3339590013	AMERICAN AIRLINES	09/13/8309/14/83	MEMBER'S AIR FARE - DC/NY/DC	130.00	
12-08	3339590014	AMERICAN AIRLINES	09/14/83	MEMBER'S AIR FARE - DC/NY	65.00	
12-08	3339590015	AMERICAN AIRLINES	09/15/83	MEMBER'S AIR FARE - NY/DC/NY	130.00	
12-08	3339590016	AMERICAN AIRLINES	09/17/83	MEMBER'S AIR FARE - NY/DC	65.00	
12-08	3339590017	AMERICAN AIRLINES	09/26/83	MEMBER'S AIR FARE - NY/DC	65.00	
12-08	3339590018	AMERICAN AIRLINES	10/04/83	MEMBER'S AIR FARE - NY/DC	65.00	
12-08	3339700006	RANDY BENNETT STOKES	11/25/8311/29/83	R/T AIRFARE - DC-NY-DC	130.00	
12-08	3337000008	RANDY BENNETT STOKES	11/29/83	DC TAXI	9.00	
12-08	3337000010	THOMAS WILLIAM GENG	11/28/8311/29/83	R/T AIRFARE - DC-NY-DC	130.00	
12-08	3339590006	SUNOCO	07/09/8309/06/83	8TH CONGL DIST OFCL TRAVEL GAS PURCHASES FOR LEASED CAR	159.65	
12-08	3339590007	SUNOCO	10/03/83	OFCL TRAVEL GAS PURCHASES FOR LEASED CAR (8TH DIST.)	46.00	
12-08	3339590008	SUNOCO	09/12/83	OFCL TRAVEL GAS PURCHASES FOR LEASED CAR (8TH DISTRICT)	42.00	
12-08	3339590009	SUNOCO	10/07/8311/08/83	8TH CONGL DIST LEASE CAR GAS PURCHASES	59.45	
12-08	3339590010	SUNOCO	10/07/8311/08/83	8TH CONGL DIST LEASE CAR GAS PURCHASES	15.76	
12-08	3339700007	RANDY BENNETT STOKES	11/25/8311/29/83	IN-DISTRICT TRAVEL TAXI, RENTAL CAR, TOLLS	131.78	
12-08	3339700011	THOMAS WILLIAM GENG	11/25/8311/29/83	IN-DISTRICT EXP.: HOTEL	50.82	
12-12	3342700016	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/06/83	ASSIGNMENT FOR ADMINISTRATIVE COSTS FOR CONG. CLEARINGHOUSE OFCL EXPENSES	500.00	
12-13	3343300001	MULTI MEDIA ADVERTISING INC.	11/30/83	PRINTING OF POSTAL PATRON MEETING NOTICES	2,435.00	
12-13	3343440022	DAVID R RAMAGE	11/22/83	REPRINTS FOR CONSTITUENT MAILING	219.75	



12-13	3343400023	DAVID R RAMAGE.....	11/30/8312/01/83	REPRINTS & CONSTITUENTS NEWSLETTER.....	299.25
12-13	3343330002	CROWN WASTE CORP.....	11/01/8312/31/83	DISTRICT OFFICE TRASH REMOVAL NOV. DEC.....	30.00
12-13	3343440006	ESTHER LUSTIG.....	11/28/8311/29/83	8TH CD OFFICE SUPPLIES.....	28.65
12-13	3343440015	CENTRAL DELIVERY.....	11/01/8311/15/83	MESSANGER SERVICE.....	155.95
12-13	3343440020	CON EDISON.....	10/18/8311/18/83	BRONX DISTRICT OFFICE UTILITIES.....	77.26
12-13	3343440021	CON ISON.....	10/11/8311/10/83	FLUSHING DISTRICT OFFICE UTILITIES.....	381.77
12-13	3343440024	FEDERAL EXPRESS CORP.....	11/04/83	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL.....	22.50
12-13	3343440025	FEDERAL EXPRESS CORP.....	11/16/83	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL.....	12.50
12-13	3343440026	FEDERAL EXPRESS CORP.....	11/15/83	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL.....	24.00
12-13	3343440018	NEW YORK TELEPHONE.....	11/16/83	BRONX DISTRICT OFFICE PHONE.....	30.38
12-13	3343440019	NEW YORK TELEPHONE.....	11/16/83	NASSAU DISTRICT PHONE.....	143.20
12-13	3343440011	AMERICAN AIRLINES.....	10/16/83	MEMBER'S AIRFARE NY-DC.....	65.00
12-13	3343440012	AMERICAN AIRLINES.....	10/21/83	MEMBER'S AIRFARE NY-DC.....	65.00
12-13	3343440013	AMERICAN AIRLINES.....	10/28/8310/31/83	MEMBER'S R/T AIRFARE DC-NY-DC.....	130.00
12-13	3343440014	AMERICAN AIRLINES.....	11/03/8311/03/83	R/T AIRFARE NY-DC-NY D.C. CAB.....	137.60
12-13	3343440008	ESTHER LUSTIG.....	12/01/8312/31/83	DECEMBER COMPUTER SERVICES.....	300.00
12-13	3343440017	ESTHER LUSTIG.....	11/14/8311/30/83	8TH CD TRAVEL TOLLS PARKING, MILEAGE.....	125.30
12-13	3343440009	ESTHER LUSTIG.....	10/21/8311/13/83	8TH CD OFFICIAL TRAVEL PARKING, TOLLS, MILEAGE.....	188.11
12-13	3343440010	JAMES H. SCHEUER.....	12/01/8312/08/83	8TH CD TOKENS FOR OFFICIAL TRAVEL.....	22.00
12-13	3343440017	HERTZ CAR LEASING DIVISION.....	11/22/83	MONTHLY TIAS CHARGE.....	581.08
12-14	3347810008	GSA, OAD FINANCE DIVISION.....	12/02/8312/04/83	RENTAL CAR IN POSTON FOR OFCL BUS TRAVEL.....	305.52
12-14	3347810007	MARCUS KUNIAN.....	10/22/8312/04/83	OFFICIAL TRAVE- DC-BOSTON-NY-BOSTON-NY-DC.....	353.92
12-15	3346230004	MOBIL OIL.....	12/02/8312/04/83	MEMBER'S OFCL 8CD GAS PURCH.....	271.00
12-15	3346450001	HOUSE RECORDING STUDIO.....	11/01/8311/28/83	OFFICIAL RECORDING SERVICES.....	135.94
12-15	3354400003	NICHOLAS G GARAUFS.....	11/17/8311/28/83	OFFICE SUPPLIES & OFFICIAL BUSINESS EXPENSES.....	51.50
12-22	3354400005	NICHOLAS G GARAUFS.....	11/21/8311/25/83	PRINTING CHARGES FOR OFFICIAL BUSINESS MATERIALS.....	82.33
12-22	3354400011	ARCTIC WATER CO., INC.....	12/01/8312/31/83	8TH CD OFFICE SUPPLIES.....	82.33
12-22	3354400012	CITYWIDE CLEANING & MAINTENANCE SVC. INC.....	12/01/8312/31/83	8TH CD OFFICE WATER COOLER & SUPPLIES.....	86.35
12-22	3354400026	NEW YORK TELEPHONE.....	11/01/8311/30/83	8TH CD OFFICE JANITORIAL SERVICE.....	120.00
12-22	3354400004	NICHOLAS G GARAUFS.....	12/04/8301/03/84	P.Y. DISTRICT OFFICE PHONE SERVICE.....	102.61
12-22	3354400006	ROBERT ZIMMERMAN.....	11/09/83	P.Y. AIRFARE NY-DC-NY RE: OFFICIAL BUSINESS.....	130.00
12-22	3354400007	LISA GOWER.....	10/14/83	AIRFARE ROUND TRIP NY-DC RE: OFFICIAL BUSINESS MEETING.....	130.00
12-22	3354400008	LISA GOWER.....	12/01/8312/02/83	R/T AIRFARE DC-NY-DC.....	9.00
12-22	3354400009	LISA GOWER.....	12/02/83	D.C. TAXI.....	47.00
12-22	3356890523	CLARK REALTY CO.....	12/01/8312/02/83	TAXIS RE: IN-DISTRICT OFFICIAL TRAVEL.....	12.00
12-28	3361400021	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/8312/02/83	MEAL.....	2,083.33
12-28	3362660012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	RENT 137 NORTHERN BLVD FLUSHING, N.Y.....	327.99
12-31	4003720027	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES.....	226.31
			12/01/8312/31/83	LOCAL TELEPHONE SERVICE.....	2,362.99
					709.40
				TOTAL.....	45,413.62

OFFICE OF THE HON. CLAUDINE SCHNEIDER  
OFFICIAL EXPENSES

10-12	3284220024	DAVID R RAMAGE.....	09/21/83	CLINCH RIVER PRINTING.....	22.93
10-12	3284450005	NEW ENGLAND TELEPHONE.....	08/21/8309/20/83	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	352.25
10-12	3284450001	TODD C NICHOLS.....	09/01/8309/06/83	OFFICIAL TRAVEL - ROUND TRIP CRANSTON TO DC 804 MI @ .24.....	192.96
10-12	3284450003	DORIS G GRAND.....	08/26/8309/13/83	OFFICIAL TRAVEL IN DISTRICT 257 MI @ .24.....	61.68
10-12	3284450004	STEVEN R DETOY.....	08/05/8309/08/83	OFFICIAL TRAVEL IN DISTRICT 172 MI @ .24.....	41.28
10-12	3284450002	NEW ENGLAND CONG. CAUCUS.....	09/01/8309/30/83	1983 MEMBERSHIP DUES.....	200.00
10-13	3280770009	E.L. FREEMAN COMPANY.....	09/26/83	OFFICE SUPPLIES FOR DISTRICT.....	9.95
		PROVIDENCE GAS COMPANY.....	08/22/8309/19/83	GAS BILL FOR DISTRICT OFFICE.....	30.51

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-13	3280770011	DAVID R RAMAGE	09/13/83	PRINTING OF DEAR COLLEAGUE	33.50
10-13	3280770007	ITT DIALCOM INC.	10/01/8310/31/83	COMPUTER SERVICES	975.00
10-13	3280770010	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	58.09
10-14	3286840003	A-WAY QUICK PRINTING	08/23/83	PRINTING OF SURVEY RESULTS	46.00
10-14	3286840004	WARWICK BEACON	10/01/8310/01/84	ONE YEAR NEWSPAPER SUBSCRIPTION IN THE DISTRICT OFFICE	20.00
10-14	3286840005	THE WOODSOKET CALL	10/01/8310/01/84	ONE YEAR NEWSPAPER SUBSCRIPTION IN THE DISTRICT OFFICE	100.00
10-14	3286840006	NARRAGANSETT ELECTRIC	08/25/8309/26/83	ELECTRIC BILL FOR DISTRICT OFFICE	184.87
10-14	3284350025	NARRAGANSETT TELEPHONE	08/01/8308/31/83	TELEPHONE BILL FOR DISTRICT OFFICE	275.23
10-14	3286840001	NEW ENGLAND TELEPHONE	08/17/83	OFFICIAL TRAVEL IN DISTRICT OFFICE 23 MILES @ 24¢	5.52
10-14	3286840002	MAUREEN F FEYAW	09/22/83	MONTHLY CHGS-TIAS	431.34
10-14	3284350024	GSA, OAD, FINANCE DIVISION	09/26/8312/27/83	NEWSPAPER SUBSCRIPTION FOR 3 MON	62.40
10-19	3290810009	PROVIDENCE JOURNAL CO	10/01/8310/01/84	NEWSPAPER SUBSCRIPTION FOR 1 YR	75.00
10-19	3290810010	PAWTUCKET VALLEY DAILY TIMES, INC	09/20/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLIES	9.75
10-19	3290810008	ARTHUR WILLIAM LISI	08/01/8309/30/83	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	205.36
10-19	3290810011	NEW ENGLAND TELEPHONE	09/08/8309/21/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL 78 MI @ 24¢	18.72
10-19	3290810007	ARTHUR WILLIAM LISI	09/01/8309/30/83	TELEPHONE SERVICE	243.50
10-19	3287650046	HOUSE RECORDING STUDIO	01/04/8312/31/83	1983 CONTRIBUTION	200.00
10-19	3290810006	NEW CONGRESSIONAL COALITION	09/30/83	200 STAMPS	40.00
10-24	3287850007	POSTMASTER	10/01/8310/30/83	RENT 30 ROLFE STREET CRANSTON RI 02901	1,575.00
10-27	3299890520	KENNETH ELLIOTT AND AMALIA ELLIOTT	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	119.66
10-28	3301300024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	1,869.83
10-28	3301410024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	USA TODAY SUBSCRIPTION	700.33
10-31	3305900121	EQUIPMENT ALLOWANCE CHARGED	10/01/8312/31/83	EXPRESS MAIL SENT FROM THE WASHINGTON OFFICE	19.60
10-31	3305950027	SOUTHWEST ALLOWANCE CHARGED	09/26/83	LOCAL AREA TELEPHONE BILL	26.50
11-07	3306470010	SOUTHWEST DISTRIBUTION SERVICE	09/01/8309/30/83	MONTHLY CHARGES - TIAS	32.67
11-07	3306470008	FEDERAL EXPRESS CORP	09/21/8310/20/83	TELEPHONE BILL FOR DISTRICT OFFICE	449.38
11-07	3306470006	C & P TELEPHONE	10/28/8310/29/83	R/T TRAVEL BY MEMBER TO DISTRICT OFFICE - WASHINGTON, DC/PROVIDENCE, RI/WASHINGTON, DC	409.21
11-07	3306470009	C & P TELEPHONE	10/13/8310/16/83	R/T TRAVEL BY JOHN BELL TO THE DISTRICT OFFICE - DC/BOSTON TO PROVIDENCE	93.00
11-08	3311560022	GSA, OAD, FINANCE DIVISION	10/17/83	REIMBURSE STAFF MEMBER FOR TRANSPORTATION COST (LIMO SERVICE FROM AIRPORT)	87.00
11-08	3311560021	NEW ENGLAND TELEPHONE	10/17/83	REIMBURSE STAFF MEMBER FOR PARKING (CAR AT AIRPORT WHILE ON TRAVEL)	12.00
11-08	3311560023	AMERICAN EXPRESS COMPANY	10/03/8310/15/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL AND PARKING	21.00
11-08	3311560018	AMERICAN EXPRESS CO	07/22/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL - 435 MILES @ 24 PER MILE	61.30
11-08	3311560020	JOHN BELL	10/07/83	FRAMEWORK	104.64
11-08	3311560024	ARTHUR WILLIAM LISI	10/07/83	PRINTING 'BURRILLVILLE TOWN COUNCIL'	48.00
11-08	3311560022	STEVEN R DETOY	09/19/8310/18/83	PRINTING 'WESTLEY TOWN HALL'	190.00
11-14	3313740005	CHESTILBROOK, LTD	10/18/83	GAS BILL FOR DISTRICT OFFICE	27.19
11-14	3313740003	COGENS, INC	09/26/8310/25/83	PRINT LETTERHEAD	135.00
11-14	3313740004	PROVIDENCE GAS COMPANY	09/09/83	ELECTRIC BILL FOR DISTRICT OFFICE	94.39
11-14	3313740023	THOMAS J LANKFORD	10/18/8310/19/83	AIRLINE PACKAGE DELIVERY	42.00
11-14	3313740026	NARRAGANSETT ELECTRIC	11/01/8311/30/83	TVL BY MEMBER DC TO DISTRICT OFFICE PROVIDENCE RHODE ISLAND	290.00
11-14	3313740001	AMERICAN EXPRESS COMPANY	06/15/8306/14/84	COMPUTER SERVICES	978.03
11-14	3313740002	CLAUDINE SCHNEIDER		ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST NEWSPAPER	62.40
11-14	3313740024	ITT DIALCOM INC.			
11-16	3318850007	THE WASHINGTON POST			

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Continued



11-16	3318850028	JOANNE WHITLEY	10/05/83	REIMBURSE STAFF MEMBER FOR MATERIALS PURCHASED FOR OFFICE PROJECT	3.00
11-16	3318850005	JOANNE WHITLEY	10/31/83	REIMBURSE STAFF MEMBER FOR MESSENGER SERVICE PAID OUT OF POCKET	5.00
11-16	3318850006	JOANNE WHITLEY	11/09/83	REIMBURSE STAFF MEMBER FOR TRAVEL ON OFFICIAL BUSINESS	1.50
11-21	3320340005	OBSERVER	11/01/8311/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
11-21	3320340003	FEDERAL EXPRESS CORP	10/19/83	SUBPRESS MAIL SENT TO THE DISTRICT OFFICE	4.98
11-21	3320340004	DURFEE HARDWARE INC	11/08/83	PURCHASE OF TRASH BAGS AND EXTENSION CORDS	291.02
11-21	3320340011	NEW ENGLAND TELEPHONE	10/01/8310/31/83	TELEPHONE BILL FOR DISTRICT OFFICE	88.00
11-21	3320340008	AMERICAN EXPRESS COMPANY	11/13/8311/14/83	TRAVEL BY MEMBER TO DISTRICT OFFICE, PROVIDENCE, RI & RETURN	88.00
11-21	3321320002	AMERICAN EXPRESS COMPANY	11/04/8311/07/83	TRAVEL BY MEMBER TO DISTRICT OFFICE, PROVIDENCE, RI & RETURN	83.57
11-21	3320340007	STEVEN D PROVOST	10/14/83	ECONOMIC ADVISORY BOARD MEETING (BREAKFAST)	28.75
11-21	3320340006	AIR TERMINAL SERVICES, INC	10/12/83	REIMB STAFF MEMBER FOR PURCHASE OF SLIDES	7.30
11-21	3320340010	PAULA A BUCKLEY	10/12/83	REIMB STAFF MEMBER FOR PURCHASE OF REFRESHMENTS FOR SENIOR ADVISORY MEETING	24.00
11-21	3320340009	PAULA A BUCKLEY	10/06/83	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 100 MI @ 24¢	38.40
11-23	3325730021	JONATHAN D STEVENS	10/03/8310/28/83	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 160 MILES AT 24¢	1,575.00
11-28	3327890512	KENNETH ELLIOTT AND AMALIA ELLIOTT	11/01/8311/30/83	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 100 MI @ 24¢	1,905.50
12-05	3334900121	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 30 ROLFE STREET CRANSTON, RI 02901	5,050.00
12-05	3333600012	NINA O MAY	11/14/83	PRINTING, TYPESETTING, AND DELIVERY	17.55
12-05	3333600011	THOMAS J LANKFORD	10/01/8310/31/83	XEROXING OF DEAR COLLEAGUE	84.75
12-05	3333600009	C & P TELEPHONE	10/01/8310/31/83	WASHINGTON LONG DISTANCE TELEPHONE SERVICE	6.26
12-05	3333600010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	170.71
12-05	3334610024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	128.72
12-08	3339700013	GOVERNMENT INFORMATION SERVICES	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	99.45
12-08	3339700015	STEVEN D PROVOST	12/02/83	PUBLICATIONS FOR DISTRICT OFFICE	19.35
12-08	3340600001	THOMAS J LANKFORD	11/18/83	REIMB STAFF MEMBER FOR PURCHASE OF TAPE	38.60
12-08	3339700012	NEW ENGLAND TELEPHONE	10/06/8310/11/83	XEROXING AND PRINTING	495.17
12-08	3340600016	CLAUDINE SCHNEIDER	10/21/8311/20/83	TELEPHONE BILL FOR DISTRICT OFFICE	27.36
12-08	3339700014	GSA, OAD, FINANCE DIVISION	11/14/83	REIMBURSE MEMBER FOR OFFICIAL TRAVEL 114 MI AT 24¢ MI TO AND FROM AIRPORTS	405.60
12-13	3343330003	NARRAGANSETT ELECTRIC	11/07/83	GSA - TIAS	109.78
12-13	3343330005	FEDERAL EXPRESS CORP	10/25/8311/25/83	EXPRESS MAIL SENT BY DISTRICT OFFICE	24.00
12-13	3343330006	PROVIDENCE GAS COMPANY	10/18/8311/21/83	GAS BILL FOR DISTRICT OFFICE	145.57
12-13	3343330007	MAUREN F TEVWAW	10/04/83	REIMB STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	981.18
12-13	3343330004	ITT DIALCOM INC	12/01/8312/31/83	COMPUTER SERVICES	28.64
12-13	3346230008	WESTERN UNION	08/01/8308/31/83	TELEGRAM SENT BY WASHINGTON OFFICE	67.20
12-15	3346230005	MAUREN F TEVWAW	10/30/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	21.06
12-15	3342780003	POSTMASTER	12/02/83	SPECIAL ASSESSMENT	400.00
12-16	3348760003	COGENS, INC	11/30/83	EXPRESS MAIL	9.35
12-19	3348760001	MAUREN F TEVWAW	11/09/83	PRINTING	96.00
12-19	3348760002	MAUREN F TEVWAW	11/09/83	REIMB STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLIES	5.32
12-19	3348760005	FEDERAL EXPRESS CORP	11/15/83	REIMB STAFF MEMBER FOR VACUUM CLEANER BELT	1.57
12-19	3348760007	CLAUDINE SCHNEIDER	10/24/83	FEDERAL EXPRESS SERVICE MAIL SENT FROM THE DISTRICT TO WASHINGTON	24.00
12-19	3348760008	MAUREN F TEVWAW	10/13/83	REIMB MEMBER FOR TAXI CAB FROM AIRPORT TO MEETING PLACE	6.00
12-19	3348760004	MAUREN F TEVWAW	10/19/83	REIMB STAFF MEMBER FOR PURCHASE OF COPIES FOR MEETING	6.04
12-20	3349320002	COGENS, INC	10/24/83	REIMB STAFF MEMBER FOR PURCHASE OF COPIES FOR MEETING	1.20
12-20	3349320006	NEW ENGLAND BUSINESS	12/02/83	TVL BY STAFF MEMBER, NICHOLS, FROM NEW YORK TO PROVIDENCE, RI	31.50
12-20	3349320001	NEW ENGLAND TELEPHONE	11/01/8310/31/84	PRINTING	225.00
12-20	3349320003	JONATHAN D STEVENS	11/03/8311/30/83	SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
12-20	3349320007	ARTHUR WILLIAM LISI	10/28/8311/18/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	276.24
12-20	3349320008	TODD C NICHOLS	11/27/8311/30/83	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 202 MI @ 24¢	48.48
12-20	3349320009	STEVEN R DETOY	11/01/8311/30/83	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 258 MI @ 24¢ MI	64.32
12-20	3349320003	CONGRESSIONAL ARTS CAUCUS	12/12/83	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 835 MI @ 24¢ MI	200.40
12-20	3349320004	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/8312/31/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 13 MI @ 24¢	31.92
12-20	3349320010	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/12/83	SPECIAL ASSESSMENTS	1,000.00
12-27	3356890525	KENNETH ELLIOTT AND AMALIA ELLIOTT	12/12/83	CONTRIBUTION	1,300.00
			12/01/8312/30/83	OFFICIAL EXPENSE ASSESSMENT	1,000.00
			12/01/8312/30/83	RENT 30 ROLFE STREET CRANSTON, RI 02901	1,575.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CLAUDINE SCHNEIDER—Continued</b>						
12-28	3361800024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE		547.87
12-28	3365630024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE		351.40
12-31	3364900120	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			1,818.19
12-31	4003720007	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			233.20
<b>TOTAL</b>						<b>33,018.98</b>
<b>ADJUSTMENTS/REFUNDS</b>						
08-11	3292990006	THE WALL STREET JOURNAL	06/28/8306/27/84	REFUND DUE TO CANCELLED SUBSCRIPTION		( 66.50)
<b>TOTAL</b>						<b>( 66.50)</b>

## OFFICE OF THE HON. PATRICIA SCHROEDER

## OFFICIAL EXPENSES

10-05	3272320011	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/83	BREAKFAST MEETING W/REPRESENTATIVES FROM WOMEN'S ORGANIZATIONS		52.50
10-07	3278400009	TODD/ALLEN PRINTING	09/20/83	PRINTING OF PAMPHLETS, WELCOME TO WASHINGTON		339.00
10-07	3278400010	DAVID R RAMAGE	09/14/83	PRINTING OF POST CARDS AND LETTERS		39.00
10-07	3278400013	GSA, OAD, FINANCE DIVISION	08/31/8309/22/83	DISTRICT OFFICE TELEPHONE SERVICE		534.24
10-07	3278400011	PATRICIA SCHROEDER	09/15/8309/17/83	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL		691.68
10-07	3278400012	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE		78.57
10-14	3286400007	XEROX CORPORATION	05/27/8306/30/83	COPY OVERAGES		30.63
10-14	3286400008	GROUP RESEARCH INC	07/01/8307/01/84	ONE YEAR SUBSCRIPTION RENEWAL		40.00
10-14	3286400009	B. DALTON	08/27/83	DENVER BROCHURES		113.25
10-14	3285460002	DAVID R RAMAGE	09/19/8309/27/83	PRINTING OF LETTERS, REPRINTS OF ARTICLES		157.10
10-14	3285460001	PATRICIA SCHROEDER	09/04/8309/07/83	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL		691.68
10-14	3285460003	C & P TELEPHONE	08/01/8308/31/83	COMPUTER DATAPHONE SERVICE		50.10
10-14	3285460004	TRW CORPORATION	09/01/8309/30/83	DISTRICT OFFICE COMPUTER SERVICE		60.00
10-14	3285460005	TRW CORPORATION	08/01/8308/31/83	DISTRICT OFFICE COMPUTER SERVICE		60.00
10-14	3286400006	COMPUTER DEVICES, INC	09/01/8309/30/83	DISTRICT OFFICE COMPUTER SERVICES		50.00
10-14	3286400010	STANDARD COFFEE SERVICE CO	09/13/8310/05/83	COFFEE SERVICES		61.49
10-19	3287650047	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES		3.00
10-27	3299890521	MICHAEL FINESLIVER	09/01/8309/30/83	RENT 1767 HIGH ST. DENVER CO 80206		2,666.67
10-28	3300530021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/30/83	LOCAL TELEPHONE SERVICE		152.89
10-28	3300830014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		102.78
10-31	3304900045	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83			2,421.02
10-31	3305650007	CONGRESSIONAL QUARTERLY INC	10/01/8310/31/83	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY		611.15
11-10	3313480003	NATIONAL JOURNAL	12/31/8312/31/84	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL FOR DISTRICT OFFICE & BINDERS		546.00
11-10	3313480005	ODYSSEY WEST MAGAZINE	12/31/8312/31/84	12 ISSUES ODYSSEY WEST MAGAZINE		74.00
11-10	3313480006	ELECTROLARM COMPANY	09/01/8309/01/84	DISTRICT OFFICE SECURITY EQUIPMENT		12.00
11-10	3313480002	PATRICIA SCHROEDER	10/02/8310/31/83	R/T TO DENVER PLUS PRIVATE CAR TRAVEL @ 82 MILES		60.00
11-14	3313840018	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	SUBSCRIPTION FOR USA-TODAY 3 MOS.		377.79
11-14	3313840021	WOMEN TODAY/FRONTLINE PRESS	10/01/8309/30/84	ONE YEAR SUBSCRIPTION TO WOMEN TODAY FOR DISTRICT OFFICE		19.60
11-14	3313840017	DAVID R RAMAGE	10/06/8310/13/83	PRINTING OF MEMO PADS AND CALLING CARDS		40.00
11-14						37.50



11-14	3313840019	DAVID R RAMAGE	09/28/8309/29/83	PRINTING OF POST CARDS AND CALLING CARDS	175.00
11-14	3313840020	DAVID R RAMAGE	10/20/8310/25/83	PRINTING OF DEAR COLLEAGUE LETTERS	41.00
11-14	3313840021	COMPUTER DEVICES, INC.	10/01/8310/31/83	COMPUTER SERVICE FOR DISTRICT OFFICE	50.00
11-14	3313840025	TRW COMMUNICATIONS GROUP	10/01/8310/31/83	COMPUTER SERVICE FOR DISTRICT OFFICE	60.00
11-14	3313840028	C & P TELEPHONE	09/01/8309/30/83	COMPUTER DATAPHONE SERVICE EQUIPMENT	40.21
11-14	3313840022	STANDARD COFFEE SERVICE CO	10/18/83	COFFEE SERVICE	24.95
11-14	3313840023	WESTERN UNION	09/01/8309/30/83	TELEGRAMS	48.97
11-14	3313840013	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE TELEPHONE SERVICE	653.35
11-14	3313840014	GSA, OAD, FINANCE DIVISION	04/23/8305/22/83	DISTRICT OFFICE TELEPHONE SERVICE	649.69
11-14	3313840015	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE TELEPHONE SERVICE	644.22
11-14	3313840026	GSA, OAD, FINANCE DIVISION	06/22/82	DISTRICT OFFICE TELEPHONE SERVICE	661.35
11-14	3313840027	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE TELEPHONE SERVICE	625.79
11-14	3320440015	GSA, OAD, FINANCE DIVISION	09/30/83	COPY USAGES	107.52
11-18	3320440015	DAVID R RAMAGE	09/26/8310/05/83	PRINTING OF DEAR COLLEAGUE LETTERS, POST CARDS & ARTICLES	182.90
11-18	3320440013	PATRICIA SCHROEDER	10/11/8310/16/83	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	400.12
11-18	3320440012	C & P TELEPHONE	09/01/8309/30/83	COMPUTER DATAPHONE SERVICE	8.79
11-18	3319710127	POSTMASTER	10/11/83	EXPRESS MAIL SERVICE	9.35
11-18	3320440014	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	49.72
11-21	3327440005	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	100.00
11-26	3327890522	MICHAEL FINESILVER	11/01/8311/30/83	RENT 1767 HIGH ST. DENVER CO 80206	2,666.67
11-30	3334900045	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,411.09
11-30	3335510007	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83		808.83
11-30	3335780006	(PHOTOGRAPHY SERVICES CHARGED)	11/01/8311/30/83		183.35
12-05	3334470027	CHESAPAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	163.83
12-05	3334490020	CHESAPAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	108.95
12-15	3346450002	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	23.00
12-22	3354560024	DAVID R RAMAGE	11/07/83	PRINTING OF ERA DOCUMENTS	289.38
12-22	3354560003	GENERAL SERVICES ADMINISTRATION	12/07/83	PRINTING OF ECONOMIC EQUITY ACT PAPERS	45.96
12-22	3354560006	DEWEY MAGAZINE	12/01/8312/01/84	1 YEAR SUBSCRIPTION TO DENVER MAGAZINE	15.00
12-22	3354560007	DEWEY MAGAZINE	12/01/8312/01/84	1 YEAR SUBSCRIPTION TO DENVER MAGAZINE FOR DISTRICT OFFICE	15.00
12-22	3354560008	DENVER BUSINESS WORLD	11/01/8310/01/84	1 YEAR SUBSCRIPTION TO DENVER BUSINESS WORLD	19.50
12-22	3354560011	CONGRESSIONAL QUARTERLY INC	11/23/83	2 COPIES - WOMEN'S MOVEMENT	18.95
12-22	3354560014	TRW COMMUNICATIONS GROUP	01/01/8412/31/84	DISTRICT OFFICE COMPUTER SERVICE	60.00
12-22	3354560001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8412/31/84	1984 MEMBERSHIP DUES FOR THE CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	1,500.00
12-22	3354560004	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	SPECIAL ASSESSMENT FEES	400.00
12-22	3354560009	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	1 YEAR MEMBERSHIP DUES TO ARMS CONTROL AND FOREIGN POLICY CAUCUS	150.00
12-22	3354560010	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/8412/31/84	1984 MEMBERSHIP DUES FOR THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	500.00
12-22	3354560013	DEMOCRATIC STUDY GROUP	11/22/83	1984 RESEARCH SERVICE	2,200.00
12-22	3354560002	GSA, OAD, FINANCE DIVISION	01/01/8412/31/84	DISTRICT OFFICE TELEPHONE SERVICE	742.40
12-22	3354560012	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONE SERVICE	641.24
12-22	3354560015	GSA, OAD, FINANCE DIVISION	10/22/83	DISTRICT OFFICE TELEPHONE SERVICE	673.57
12-27	3356800014	XEROX CORPORATION	08/26/8309/30/83	COPY OVERAGES	72.27
12-27	3356800012	DAVID R RAMAGE	11/29/83	PRINTING OF LETTERS	42.50
12-27	3356800010	UNIFORM SERVICES ALMANAC, INC	11/25/8312/03/83	1 COPY OF RETIRED MILITARY ALMANAC	3.00
12-27	3356800015	THE WILSON QUARTERLY	01/01/8412/31/84	1 SUBSCRIPTION TO THE WILSON QUARTERLY	15.00
12-27	3356890526	MICHAEL FINESILVER	12/01/8312/30/83	RENT 1767 HIGH ST. DENVER CO 80206	2,666.67
12-27	3356800005	DAVID R RAMAGE	10/19/8310/21/83	PRINTING OF POST CARDS	44.00
12-27	3356800006	DAVID R RAMAGE	10/27/8311/08/83	PRINTING OF LETTERS, POST CARDS, DEAR COLLEAGUES, ETC	159.50
12-27	3356800007	ELECTROLARM COMPANY	11/22/8311/23/83	PRINTING OF LETTERS	84.50
12-27	3356800021	ELECTROLARM COMPANY	10/10/8311/10/83	DISTRICT SECURITY EQUIPMENT	30.00
12-27	3356800022	FEDERAL EXPRESS CORP	11/28/83	DISTRICT SECURITY EQUIPMENT	24.00
12-27	3356800023	PATRICIA SCHROEDER	12/03/8312/06/83	EXPRESS MAIL SERVICE	1,022.68
12-27	3356800011	C & P TELEPHONE	10/01/8310/31/83	R/T TO SAN DIEGO/DENVER RE. CONFERENCE OF WOMEN LEGISLATORS PLUS 82 MILES PRIVATE CAR TRAVEL	9.26
12-27	3356800008	COMPUTER DEVICES, INC.	11/01/8311/30/83	COMPUTER DATAPHONE SERVICE	50.00
12-27	3356800009	COMPUTER DEVICES, INC.	12/01/8312/31/83	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. PATRICIA SCHROEDER—Continued</b>						
12-27	3356800018	STANDARD COFFEE SERVICE CO	11/07/8311/29/83	COFFEE SERVICE	79.14	
12-27	3356800024	CONGRESSIONAL ARTS CAUCUS	01/01/8412/31/84	1984 MEMBERSHIP DUES CONGRESSIONAL ARTS CAUCUS	300.00	
12-27	3356800025	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	1984 MEMBERSHIP DUES	150.00	
12-27	3356800019	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	72.40	
12-27	3356800020	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	4.63	
12-27	3356800016	WESTERN UNION	10/01/8310/31/83	TELEGRAMS	24.40	
12-27	3356800017	WESTERN UNION	11/01/8311/30/83	TELEGRAMS	4.58	
12-28	3361400022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	163.56	
12-28	3361400023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	111.87	
12-31	3364900044	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,410.91	
12-31	4003720028	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		471.82	
12-31	4003410024	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		14.30	
				<b>TOTAL</b>		<b>36,309.28</b>

## OFFICE OF THE HON. RICHARD T SCHULZE

## OFFICIAL EXPENSES

10-07	3279440017	ITT DIALCOM INC	10/01/8310/31/83	TIMESHARING SVS. PLAN I UNLIMITED	975.00	
10-07	3279440014	SUNOCO	08/08/8309/07/83	OFFICIAL FUEL CHARGES FOR MOBILE DISTRICT OFFICE	137.34	
10-14	3287500019	THOMAS J LANKFORD	09/15/8309/16/83	PRINT N/L - T/S. PRINT MEETING NOTICE - T/S	4,566.70	
10-14	3286730004	CONESTOGA COMMUNICATIONS	10/01/8310/31/83	MONTHLY SERVICE CHARGE FOR TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	95.00	
10-19	3290810012	RICHARD T SCHULZE	09/23/8309/24/83	OFFICIAL TRAVEL TO DISTRICT ONE WAY, 135 MILES AT \$24 PER MILE. TOLLS	34.90	
10-19	3290810013	RICHARD T SCHULZE	09/23/8309/24/83	MILEAGE IN AND AROUND DISTRICT 89 MILES AT \$24 PER MILE	21.36	
10-21	3293630013	BELL OF PENNSYLVANIA	09/01/8309/30/83	OFFICIAL CURRENT CHARGES FOR MONTHLY SERVICE, EQUIPMENT, USAGE AND ITEMIZED CALLS FOR DISTRICT OFFICE	291.15	
10-27	3299890522	BRUCE L ERB	10/01/8310/30/83	RENT TO EAST LANCASTER AVENUE PAOLI PA 19301	1,320.00	
10-27	3299890523	MATTHEWS LEASING COMPANY	10/01/8310/30/83	RENT MOBILE OFFICE 00000	590.00	
10-28	3299320012	JAN W FRIS JR	09/26/8310/19/83	OFFICIAL TRAVEL IN & AROUND DIST. 209 MI @ 24c/MILE	50.16	
10-28	3300530022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	183.88	
10-28	3300830018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	110.33	
10-31	3304900228	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		871.60	
10-31	3305650028	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		291.50	
11-03	3299880019	SUNOCO	09/13/8309/19/83	OFFICIAL CHARGES FOR FUEL FOR MOBILE DISTRICT OFFICE	52.49	
11-06	3305680001	GSA OAD FINANCE DIVISION	10/22/83	OFFICIAL MONTHLY TIAS CHARGES	84.49	
11-07	3307320015	BELL OF PENNSYLVANIA	10/01/8310/31/83	OFFICIAL CHARGES FOR OFFICIAL SERVICE AND EQUIPMENT & WATS USAGE	141.89	
11-08	3311560025	ITT DIALCOM INC	11/01/8311/30/83	OFFICIAL CHARGE FOR TIMESHARING SVS PLAN I UNLIMITED	975.00	
11-10	3313810003	SOUTHWEST DISTRIBUTION SERVICE	10/24/8312/31/83	PHILADELPHIA INQUIRER SUBSCRIPTION, DAILY ONLY FOR OFFICIAL USE	19.00	
11-10	3311550001	RICHARD T SCHULZE	10/14/8310/15/83	OFFICIAL CHARGES FOR RENTAL CAR FOR DISTRICT TRAVEL IN CONJUNCTION WITH CONGRESSIONAL WORKSHOP	47.56	
11-10	3313810005	C & P TELEPHONE	09/01/8309/01/83	OFFICIAL CHARGES FOR LONG DISTANCE TOLL CHARGES	4.78	
11-10	3313810028	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL CHARGES FOR LOCAL AREA TOLL CHARGES	1.63	
11-10	3313810002	AMERICAN BELL	07/01/83	OFFICIAL CHARGE FOR INSTALLATION OF DATA SET	82.00	
11-16	3318850008	JOSEPH WESTNER	11/04/8311/05/83	FOR TRAVEL TO AND FROM THE 5TH DISTRICT, PA 270 MILES @ \$24 PER MILE, PLUS TOLLS	69.80	
11-16	3318850029	JOSEPH WESTNER	11/10/8311/11/83	FOR TRAVEL TO AND FROM THE 5TH DISTRICT, PA 270 MILES @ \$24 PER MILE, PLUS TOLLS	69.80	



11-16	3318950009	JOSEPH WESTNER	11/04/8311/05/83	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA, 136 MILES @ \$24 PER MILE	32.64
11-16	3318950011	JOSEPH WESTNER	11/01/8311/11/83	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA - 168 MILES @ \$24 PER MILE	40.32
11-18	3319710128	POSTMASTER	10/20/83	1,000 - 20¢ STAMPS	200.00
11-21	3321320006	BELL OF PENNSYLVANIA	10/01/8310/31/83	OFFICIAL MONTHLY SERVICE CHG. WATS USAGE, SURCHARGE	162.83
11-21	3321320007	BELL OF PENNSYLVANIA	10/01/8310/31/83	OFFICIAL CHGS FOR MONTHLY SERVICE, LOCAL USAGE, ITEMIZED CALLS, EQUIPMENT, LONG DISTANCE	245.03
11-21	3321320004	RANSOME AIRLINES	10/14/8310/15/83	OFFICIAL R/T AREARE CHG TO DISTRICT, DC TO PHILADELPHIA FOR INC	79.00
11-21	3321320003	RICHARD T SCHULZE	10/14/8310/15/83	OFFICIAL CHGS FOR LODGING, MEALS, ETC INCURRED DURING OFFICIAL TRAVEL TO DISTRICT	129.49
11-23	3326300015	SUNOCO	10/14/8311/04/83	OFFICIAL CHGS FOR FUEL FOR MOBILE DISTRICT OFFICE	117.00
11-28	3327890523	BRUCE L ERB	11/01/8311/30/83	RENT TO EAST LANCASTER AVENUE PAOLI PA 19301	1,320.00
11-28	3327890524	MATTHEWS LEASING COMPANY	11/01/8311/30/83	RENT MOBILE OFFICE 00000	590.00
11-29	3335250006	MATTHEWS LEASING COMPANY	11/01/8311/30/83	OFFICIAL FUEL CHARGES FOR TEMPORARY VEHICLE USED WHILE DISTRICT MOBILE VAN WAS UNDER REPAIR	11.28
11-30	3335610029	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		871.11
11-30	3335610029	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		527.66
11-30	3335780007	BARRON S	11/01/8311/30/83		35.75
12-05	3334400003	DIANA BERARDOLLO	12/28/8312/28/84	RENEWAL OF ANNUAL SUBSCRIPTION FOR OFFICIAL USE	63.00
12-05	3333600013	JOSEPH WESTNER	11/18/8311/20/83	OFFCL TRVL TO PHILADELPHIA AND RETURN FOR DISTRICT WORKSHOP VIA METROLINER	60.00
12-05	3333720005	C & P TELEPHONE	11/18/8311/19/83	FOR TVL TO & FROM THE 5TH DISTRICT, PA 270 MILES AT 24¢ PER MI. PLUS TOLLS	69.80
12-05	3333720008	C & P TELEPHONE	10/01/8310/31/83	OFFICIAL CHARGE FOR LOCAL AREA SERVICE	9.26
12-05	3333720009	JOSEPH WESTNER	10/01/8310/31/83	OFFICIAL CHARGE FOR EQUIPMENT	14
12-05	3333720006	JOSEPH WESTNER	11/18/8311/19/83	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA -- 227 MILES AT 24¢ PER MILE	54.48
12-05	3333720007	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/18/8311/19/83	LODGING, FOOD, ETC. IN RELATION TO OFFICIAL TRAVEL TO THE 5TH DISTRICT, PA	60.00
12-05	3334470028	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	197.07
12-05	3334490021	THOMAS J LANKFORD	10/01/8310/31/83	LOCAL TELEPHONE CHARGES	116.93
12-06	3336210004	THOMAS J LANKFORD	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	881.62
12-06	3336210005	THE WALL STREET JOURNAL	11/01/83	PRINT NOTICE - 2/S	438.90
12-08	3341750010	THE EVENING PHOENIX	01/26/8401/26/85	IMPRINT CALENDARS (SMALL)	94.00
12-08	3341800002	WASHINGTON POST	01/02/8412/31/84	1-YEAR RENEWAL OF SUBSCRIPTION FOR OFFICIAL USE	91.00
12-08	3341800003	CONGRESSIONAL QUARTERLY INC	12/26/8312/26/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	62.40
12-08	3341750004	JOSEPH WESTNER	11/22/83	CO WEEKLY REPORT FOR OFFICIAL USE, PLUS POSTAGE AND HANDLING	9.95
12-08	3341750006	HARRY C GRAFTON	11/30/8311/30/83	1984 RENEWAL OF DAILY DELIVERY, 1 COPY	69.80
12-08	3341750007	HARRY C GRAFTON	11/30/8311/30/83	FOR TRAVEL TO & FROM THE 5TH DISTRICT, PA 270 MILES AT 24¢ PER MILE PLUS TOLLS	34.50
12-08	3341750009	ITT DIACOM INC	12/01/8312/31/83	FOR OFFICIAL TRAVEL FROM THE 5TH DISTRICT, PA TO WASH, DC -- TRAIN FARE	5.75
12-08	3341750008	RICHARD T SCHULZE	11/18/8311/19/83	EXPENSES IN CONNECTION W/ OFFCL TRAVEL TO WASH, DC PARKING & CAB FARE	975.00
12-08	3341750005	JOSEPH WESTNER	11/22/83	TIMESHARING SVS. PLAN UNLIMITED	20.88
12-08	3341750011	GSA, OAD, FINANCE DIVISION	12/26/8312/26/84	OFFCL CHARGES INCURRED FOR LODGING, MEALS, PHONE DURING TRIP TO DISTRICT FOR CONGL WORKSHOP	78.24
12-14	3347810009	CONGRESSIONAL QUARTERLY INC	09/30/8310/25/84	OFFICIAL MONTHLY TRAVEL CHARGES	546.00
12-15	3347230014	SAVIN CORPORATION	12/26/8312/26/84	RENEWAL OF SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY FOR LEGISLATIVE STAFF	5.68
12-15	3347230015	CONES TOGA COMMUNICATIONS	11/01/8311/30/83	ADDITIONAL METER USAGE FOR OCTOBER	95.00
12-15	3347230016	CONES TOGA COMMUNICATIONS	12/01/8312/31/83	ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR NOV	95.00
12-16	3348590008	BARRON S	12/28/8312/27/84	ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR DEC	63.00
12-16	3348590009	PA DELEGATION STEERING COMMITTEE	01/01/8412/31/84	SUBSCRIPTION TO BARRON S FOR ONE YEAR	250.00
12-22	3354400015	JOSEPH WESTNER	12/01/8312/01/83	1984 ASSESSMENT FOR THE PA STEERING COMMITTEE	69.80
12-22	3354400017	JOSEPH WESTNER	12/12/8312/13/83	FOR TRAVEL TO & FROM THE 5TH DISTRICT, PA 270 MILES @ 24 PER MILE PLUS TOLLS	69.80
12-22	3354400016	JOSEPH WESTNER	12/01/8312/01/83	FOR TRAVEL TO & FROM THE 5TH DISTRICT, PA 270 MILES @ 24 PER MILE PLUS TOLLS	21.84
12-22	3354400018	JOSEPH WESTNER	12/13/8312/13/83	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA 91 MILES @ 24 PER MILE	39.12
12-22	3354400019	CONGRESSIONAL STEEL CAUCUS	01/03/8412/31/84	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA 163 MILES @ 24	1,200.00
12-27	3356890527	BRUCE L ERB	12/01/8312/31/84	ANNUAL MEMBERSHIP DUES	320.00
12-27	3356890528	MATTHEWS LEASING COMPANY	12/01/8312/31/84	RENT TO EAST LANCASTER AVENUE PAOLI PA 19301	1,320.00
12-28	3361400023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/31/84	RENT MOBILE OFFICE 00000	590.00
12-28	3362660001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	196.76
12-30	3362620006	PEERLESS PUBLICATIONS, INC	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	120.23
12-30	3362620004	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/01/8412/31/84	RENEWAL OF SUBSCRIPTION TO THE POTTSSTOWN MERCURY FOR ONE YEAR	143.00
12-30	3362620005	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/8311/30/83	MONTHLY CHARGES FOR DISTRICT OFFICE, WATS USAGE, AND SURCHARGE	142.56
12-30	3362620002	C & P TELEPHONE	11/01/8311/30/83	MONTHLY CHARGES FOR DISTRICT OFFICE, LOCAL USAGE, ITEMIZED CALLS, EQUIPMENT AND LONG DISTANCE	267.55
12-30	3362620003	C & P TELEPHONE	11/01/8311/30/83	SWBD PRORATA SHARE FOR DEDICATED COMPUTER LINE LOCAL AREA CHARGES	10.35
12-30	3362620003	C & P TELEPHONE	11/01/8311/30/83	EQUIPMENT CHARGES	1.10

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RICHARD T SCHULZE—Continued</b>						
12-30	3362620001	C & P TELEPHONE	11/01/8311/30/83	CHARGES FOR LONG DISTANCE TOLL CALLS		87.92
12-31	3364900225	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			863.55
12-31	4003720008	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			4,140.34
<b>TOTAL</b>						<b>28,247.19</b>
<b>OFFICE OF THE HON. CHARLES E SCHUMER</b>						
<b>OFFICIAL EXPENSES</b>						
10-12	3284230001	MICHAEL TIMMERY	09/20/83	REIMB FOR A COPY OF 'THE ALMANAC FOR AMERICAN POLITICS 1984' FOR OFCL CONG USE IN OUR DC OFFICE		23.85
10-12	3284230002	FEDERAL EXPRESS CORP	09/09/83	PAYMENT FOR EXPRESS SERVICES FOR CONSTITUENT MATERIAL (MAILING RELATED) TO THE DIST OFC FM DC OFFICE		26.50
10-13	3280770013	CANTRELL/CUTTER PRINTING, INC	09/27/83	PAYMENT FOR PARK SLOPE LETTER - CONSTITUENT MAILING		49.88
10-13	3280770014	CANTRELL/CUTTER PRINTING, INC	09/27/83	LETTERS (10,000)		136.95
10-13	3280770015	CANTRELL/CUTTER PRINTING, INC	09/27/83	40,000 ADDIT PHONE CARDS		496.17
10-13	3280770023	COURIER LIFE INC	07/26/8307/27/84	PAYMENT FOR ONE YEAR'S SUBSCRIPTION OF THE CANARSIE DIGEST FOR USE IN THE DISTRICT OFFICE		16.00
10-13	3280770020	FLORENCE STACHEL	09/16/83	REIMB FOR CHECK CERTIFICATION (NECESSARY FOR A SCHOOL ROOM RENTAL CHECK)		2.00
10-13	3280770021	FLORENCE STACHEL	09/16/83	REIMB FOR CLEANING SUPPLIES FOR THE DISTRICT OFFICE		86
10-13	3280770016	CHARLES SCHUMER	09/20/8309/21/83	REIMB FOR ONE R/T FROM DC TO NY ON OFFCL CONGL BUSINESS		88.00
10-13	3280770017	CHARLES SCHUMER	09/22/8309/21/83	REIMB FOR ONE R/T FROM DC TO NY ON OFFCL CONGL BUSINESS		88.00
10-13	3280770019	MARGARET WINSTON	09/16/83	REIMB FOR EXPRESS MAIL SERVICES FOR CONSTITUENT MATERIALS		31.65
10-13	3280770022	FLORENCE STACHEL	09/21/83	REIMB FOR EXPRESS MAIL SERVICES FOR CONSTITUENT MATERIALS SENT FROM BROOKLYN TO DC		11.85
10-13	3280770018	CHARLES SCHUMER	09/19/8309/21/83	REIMB FOR 3 TOLLS AT \$1.25 WHILE ON OFFICIAL CONGL BUSINESS		3.75
10-14	3286840011	SAVIN CORPORATION	05/31/8306/30/83	PAYMENT FOR EXCESS USAGE OF COPIER IN BROOKLYN OFFICE ON THE SPECIFIED DATES		42.28
10-14	3286840017	KIPLINGER COMPUTER AND MAILING SERVICES	09/16/83	PAYMENT FOR LABELS AFFIXED TO ENVELOPES FOR CONSTITUENT MAILINGS & TRUCKING CHARGES		140.63
10-14	3286840018	CANTRELL/CUTTER PRINTING, INC	10/06/83	PAYMENT FOR 3100 CONSTITUENT NEWSLETTERS		51.46
10-14	3286840019	CANTRELL/CUTTER PRINTING, INC	09/30/83	PAYMENT FOR 24,000 CONSTITUENT MEETING CARDS		354.57
10-14	3286840020	CANTRELL/CUTTER PRINTING, INC	09/30/83	PAYMENT FOR 19,000 ADD CONSTITUENT LETTERS		189.60
10-14	3287860001	CANTRELL/CUTTER PRINTING, INC	09/29/83	PAYMENT FOR 5500 ADD F TRAIN LETTERS		73.10
10-14	3287860002	CANTRELL/CUTTER PRINTING, INC	09/29/83	PAYMENT FOR 2000 8 PAGE LETTERS FOR CONSTITUENTS		272.90
10-14	3287860003	BOARD OF ELECTIONS	09/29/83	PAYMENT FOR 22,500 F TRAIN LETTERS		214.41
10-14	3287860004	BOARD OF ELECTIONS	09/29/83	PAYMENT FOR 2650 HOMEOWNERS NEWSLETTERS		191.52
10-14	3287860005	KIPLINGER COMPUTER AND MAILING SERVICES	10/03/83	PAYMENT FOR MISCELLANEOUS LABELS FOR CONSTITUENT MAILINGS		276.81
10-14	3287860006	KIPLINGER COMPUTER AND MAILING SERVICES	10/03/83	PAYMENT FOR VARIOUS JOBS AFFIXING LABELS & TRUCKING CHARGES		592.48
10-14	3286730019	THE JEWISH WEEK	10/01/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO MAGAZINE FOR USE IN BROOKLYN OFFICE		120.38
10-14	3286730021	NATIONAL NEWS AGENCY	10/05/8310/04/84	PAYMENT FOR 2 COPIES OF NEW YORK TIMES (PAYMENT SINCE JULY FOR ONE), 1 COPY OF NEW YORK NEWS, NY POST		18.00
10-14	3286730005	BENCHMARK SYSTEMS	10/01/8312/31/83	PAYMENT FOR 36 FABRIC TAPES FOR OUR DC PRINTER		215.80
10-14	3286730011	FLORENCE STACHEL	09/30/83	REIMB FOR BATTERIES PURCHASED FOR USE IN A MICROPHONE FOR A SPEECH MADE BY THE CONGRESSMAN IN THE DIST		102.60
10-14	3286730013	FLORENCE STACHEL	09/19/83	REIMB FOR BOX PURCHASED FROM POST OFFICE TO BE USED TO SEND MAILINGS MATERIAL FROM BROOKLYN TO DC		6.91
10-14	3286730014	FLORENCE STACHEL	09/13/83	REIMB FOR LETTERS PURCHASED TO PUT ON THE OFFICE DOOR SAYING 'CONGRESSMAN CHARLES E. SCHUMER IN BKLYN'		1.00
			09/19/83			2.15



10-14	3286730015	FLORENCE STACHEL	08/18/83	09/01/83	REIMB FOR 3 DISTRICT OFFICE CLEANINGS	90.00
10-14	3286730016	FLORENCE STACHEL	09/15/83	09/09/22/83	REIMB FOR 2 DISTRICT OFFICE CLEANINGS	60.00
10-14	3286730020	FLORENCE STACHEL	07/29/83	08/08/19/83	REIMB FOR FOLDERS PURCHASED ON THREE OCCASIONS	7.55
10-14	3286730023	FLORENCE STACHEL	09/29/83	03/10/05/83	REIMB FOR DISTRICT OFFICE CLEANINGS	60.00
10-14	3286730024	ALLEN EXTERMINATORS INC.	09/21/83		PAYMENT FOR EXTERMINATOR SERVICES IN THE DISTRICT OFFICE	18.00
10-14	3286730025	MARK A WIENER	08/10/83	08/08/24/83	REIMB FOR CAR SERVICE & 2 WASHES ON CAR USED FOR OFFICIAL & CONGL BUSINESS	12.00
10-14	3286840008	FEDERAL EXPRESS CORP	08/29/83		PAYMENT FOR FEDERAL EXPRESS SERVICES FOR CONSTITUENT RELATED MAILING MATERIALS FROM NY TO DC	50.50
10-14	3286840016	FLORENCE STACHEL	07/26/83		REIMBURSEMENT FOR A FIRE EXTINGUISHER PURCHASED FOR USE IN EMERGENCY IN THE DISTRICT OFFICE	15.88
10-14	3286730006	CHARLES SCHUMER	09/30/83	03/10/04/83	REIMB FOR R/T TICKET FOR OFFICIAL CONGL BUSINESS FROM DC TO NY	88.00
10-14	3286840006	ITT DIALCOM INC.	09/01/83	09/09/30/83	COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER, DUAL ACCESS PRIME JULY, NON-PRIME JULY & PROGRAMMING	1,321.66
10-14	3286840007	ITT DIALCOM INC.	10/01/83	10/31/31/83	COMPUTER SERVICE FOR THE MONTH OF OCTOBER, DUAL PRIME AUGUST & NON-PRIME AUGUST	1,141.70
10-14	3286730009	FLORENCE STACHEL	09/29/83		REIMB FOR POSTAGE INSURANCE, SPECIAL HANDLING FOR PACKAGE SENT TO DC FROM BROOKLYN	11.36
10-14	3286730010	FLORENCE STACHEL	09/29/83		REIMB FOR EXPRESS MAIL SERVICES FOR CONSTITUENT MAILING MATERIALS SENT FROM BROOKLYN TO DC	16.40
10-14	3286730022	FLORENCE STACHEL	09/28/83		REIMB FOR EXPRESS MAIL SERVICE FOR CONSTITUENT MATERIALS SENT FROM BROOKLYN TO DC	16.40
10-14	3286730027	MARK A WIENER	08/24/83		BILL TO SEND BOX FROM P.O.	1.50
10-14	3286840015	FLORENCE STACHEL	08/24/83		REIMBURSEMENT FOR EXPRESS MAIL SERVICES FOR CONSTITUENT LABELS (MAILING) SENT FROM BROOKLYN TO NEW YORK	18.10
10-14	3286730017	SHEPARD SHERBELL	08/05/83		PAYMENT FOR SLIDES FOR OFFICE & CONSTITUENT USE (SLIDES OF THE CONGRESSMAN)	39.00
10-14	3286730007	CHARLES SCHUMER	09/16/83	10/03/03/83	REIMB FOR PARKING, TOLLS & PARKING ON OFFICIAL BUSINESS	10.75
10-14	3286730008	AMERICO A FIOGLIOINI	07/06/83	09/09/28/83	REIMB FOR MILEAGE INCURRED BY STAFFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 441 MI AT 24¢	105.84
10-14	3286730012	FLORENCE STACHEL	09/20/83		REIMB FOR COSTS OF TRANSPORTATION FROM DISTRICT OFFICE TO MEETING AT NURSING HOME	5.25
10-14	3286730018	FLORENCE STACHEL	09/19/83		REIMB FOR TRANSPORTATION TO NUNOOR EDUCATION MEETING	2.50
10-14	3286730026	MARK A WIENER	08/10/83	08/08/24/83	TOLL ON OFFICIAL BUSINESS	1.25
10-14	3286840014	FLORENCE STACHEL	08/23/83		REIMBURSEMENT FOR PARKING CHARGES INCURRED WHILE ON OFFICIAL BUSINESS IN NEW YORK	2.40
10-14	3286840027	EXXON	09/06/83	09/09/22/83	PAYMENT FOR GASOLINE CHARGES INCURRED WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	66.31
10-14	3286840010	GSA, OAD, FINANCE DIVISION	08/01/83	08/08/31/83	PAYMENT FOR DC LOCAL TOLL SERVICE	59.89
10-14	3287730013	TILDEN COMMERCIAL ALLIANCE, INC	08/22/83		FTS PHONE USE IN THE SATELLITE OFFICE	24.00
10-18	3287730014	TILDEN COMMERCIAL ALLIANCE, INC	09/14/83	03/10/13/83	PAYMENT FOR ONE MONTH OF LEASED CAR IN NY FOR OFFICIAL BUSINESS	349.00
10-18	3287730014	TILDEN COMMERCIAL ALLIANCE, INC	10/14/83	03/11/13/83	PAYMENT FOR ONE MONTH OF LEASED CAR IN NY FOR OFFICIAL BUSINESS	349.00
10-24	3287850008	POSTMASTER	09/29/83		50 20¢ STAMPS FOR OFFICIAL BUSINESS	10.00
10-27	3298980524	DOMINICK J CISTERNINO	10/01/83	10/31/30/83	RENT 1628 KINGS HWY BROOKLYN, N.Y.	816.00
10-27	3298980525	IVAN MARKOVINOVIC	10/01/83	10/31/30/83	RENT 1663 TENTH AVE BROOKLYN, N.Y. 11215	100.00
10-28	3300320005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	09/09/30/83	LOCAL TELEPHONE SERVICE	174.41
10-28	33018300028	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	09/09/30/83	LOCAL TELEPHONE SERVICE	303.76
10-31	3304900336	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	10/31/30/83	PAYMENT FOR LABELS FOR SEVERAL CONSTITUENT MAILINGS & TRUCKING CHARGE	1,540.08
10-31	3295500016	KIPLINGER COMPUTER AND MAILING SERVICES	10/15/83		PAYMENT FOR 166,000 NEWSLETTERS FOR CONSTITUENTS	622.58
10-31	3295500017	CANTRELL/CUTTER PRINTING, INC.	10/13/83		PAYMENT FOR ADDITIONAL PARK SLOPE LETTERS SENT TO CONSTITUENTS	46.02
10-31	3295500018	CANTRELL/CUTTER PRINTING, INC.	10/06/83		PAYMENT FOR CALLING CARDS FOR STAFFER IN DISTRICT OFFICE	20.00
10-31	3295500020	DAVID R RAMAGE	10/13/83		REIMB FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	6.32
10-31	3295500021	FLORENCE STACHEL	10/13/83		REIMB FOR COST OF CHECK CERTIFICATION	2.00
10-31	3295500022	FLORENCE STACHEL	10/17/83		REIMB FOR EXPRESS MAIL SERVICES FROM BROOKLYN TO DC (CONSTITUENT RELATED MATERIAL)	10.15
10-31	3305650008	(STATIONERY ALLOWANCE CHARGED)	10/01/83	10/31/31/83	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT - 325 MILES @ .24 PER MILE	375.21
10-31	3295500019	ALAN MAISEL	09/27/83		REIMB FOR ROOM RENTAL COST FOR CONSTITUENT MEETING	78.00
10-31	3304330019	FLORENCE STACHEL	09/27/83		PAYMENT FOR SUPPLIES FOR THE DISTRICT OFFICE	57.93
10-31	3304330017	N.B.N. CHEMICAL CO., INC.	10/18/83		PAYMENT FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	95.13
10-31	3304330018	FLORENCE STACHEL	10/07/83	03/10/18/83	REIMB FOR ONE ROUND TRIP TICKET TO /FROM NY ON EASTERN SHUTTLE WHILE ON OFFICIAL BUSINESS	3.36
10-31	3304330021	CHARLES SCHUMER	10/21/83	03/10/23/83	REIMB FOR ONE R/T TICKET TO /FROM NY ON EASTERN SHUTTLE WHILE ON OFFICIAL BUSINESS	86.00
10-31	3304330024	C & P TELEPHONE	09/01/83	09/09/30/83	PAYMENT FOR LONG DISTANCE TOLL CALLS MADE IN DC FOR OFFICIAL BUSINESS	42.12
10-31	3304330014	C & P TELEPHONE	09/01/83	09/09/30/83	PAYMENT FOR LOCAL AREA CALLS IN DC FOR OFFICIAL BUSINESS	2.00
10-31	3304330015	C & P TELEPHONE	09/22/83		PAYMENT FOR PHONE USE IN THE DISTRICT OFFICE (1628)	949.10
10-31	3304650003	GSA, OAD, FINANCE DIVISION	09/22/83		PAYMENT FOR PHONE USE IN SATELLITE OFFICE (1610)	59.89
10-31	3304650004	GSA, OAD, FINANCE DIVISION	10/13/83		REIMBURSEMENT FOR DISTRICT OFFICE CLEANING	30.00
10-31	3305680002	FLORENCE STACHEL	09/09/83	10/11/83	ELECTRIC SERVICE	189.16
10-31	3305680003	CON EDISON				

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CHARLES E SCHUMER—Continued</b>						
11-16	3318210024	FLORENCE STACHEL	10/31/83	REIMB REFERENCE GUIDE FOR USE IN CONSTITUENT MATTERS.....	5.00	5.00
11-16	3318210025	ALLEN EXTERMINATORS INC.	10/25/83	PAYMENT FOR SERVICES PERFORMED IN THE DISTRICT OFFICES.....	18.00	18.00
11-16	3318210021	FLORENCE STACHEL	10/27/83	REIMB FOR 2 DISTRICT OFFICE CLEANINGS.....	60.00	60.00
11-16	3318210022	FLORENCE STACHEL	10/27/83	REIMB FOR SEMINARS ATTENDED BY STAFFER INVOLVED IN MATTER AREA IN OFFICIAL CAPACITY.....	4.00	4.00
11-16	3318210023	FLORENCE STACHEL	11/01/83	REIMB FOR THE FOLLOWING: ASH TRAYS, CLEANING SUPPLIES, TRANSPORTATION FOR CHECK CERT.....	19.01	19.01
11-16	3318210026	FLORENCE STACHEL	09/29/83	REIMB FOR THE FOLLOWING ITEMS FOR DISTRICT OFFICE: LIGHT BULBS, GLUE FOR MAP CHECK CERT.....	12.61	12.61
				F/2 BXS.		
11-16	3318850012	CON EDISON	06/10/83	BALANCE PAYMENT DUE TO UNDER ESTIMATE FOR ELECTRIC SERVICE.....	573.40	573.40
11-16	3318210017	CHARLES SCHUMER	10/29/83	REIMB FOR R/7 FROM DC TO NY ON OFFICIAL BUSINESS.....	86.00	86.00
11-16	3318210018	CHARLES SCHUMER	11/04/83	REIMB FOR R/7 FROM DC TO NY ON OFFICIAL BUSINESS.....	86.00	86.00
11-16	3318210019	CHARLES SCHUMER	10/07/83	REIMB FOR 6 TOLLS AND TAXI.....	11.50	11.50
11-16	3318210023	FLORENCE STACHEL	11/03/83	REIMB FOR EXPRESS MAIL SERVICES SENDING OFFICIAL MATERIAL FROM BROOKLYN TO DC.....	14.15	14.15
11-18	3314630015	CANTRELL/CUTTER PRINTING, INC.	10/26/83	PAYMENT FOR 39,000 LETTERING CARDS.....	517.35	517.35
11-18	3314630016	CANTRELL/CUTTER PRINTING, INC.	10/26/83	PAYMENT FOR 25,500 LETTERS SENT TO CONSTITUENTS.....	261.76	261.76
11-18	3314630017	CANTRELL/CUTTER PRINTING, INC.	10/31/83	PAYMENT FOR 10,000 ADDIT. 8 PAGE NEWSLETTERS FOR CONSTITUENTS.....	740.64	740.64
11-18	3314630018	CANTRELL/CUTTER PRINTING, INC.	10/28/83	PAYMENT FOR REPRINT LETTER 30,000 TO CONSTITUENTS.....	453.87	453.87
11-18	3319210032	ITT DIALCOM INC.	11/01/83	PAYMENT FOR SERVICE. DUAL ACCESS PRIME AND NON-PRIME TIME & DELIVERY OF CHESHIRE LABELS.....	1,083.43	1,083.43
11-18	3319210033	TILDEN COMMERCIAL ALLIANCE, INC.	11/14/83	PAYMENT FOR ONE MONTH OF LEASED CAR IN N.Y. FOR OFFICIAL BUSINESS.....	349.00	349.00
11-18	3318320007	WESTERN UNION	10/31/83	PAYMENT FOR TELEGRAMS SENT ON OFFICIAL BUSINESS.....	7.01	7.01
11-23	3325210007	FLORENCE STACHEL	11/15/83	REIMBURSEMENT FOR STORM WINDOW PLASTIC PURCHASED FOR USE IN DISTRICT OFFICE.....	3.01	3.01
11-23	3325210008	FLORENCE STACHEL	11/15/83	REIMBURSEMENT FOR ROACH SPRAY AND TRAPS FOR DISTRICT OFFICE.....	5.38	5.38
11-23	3325210009	FLORENCE STACHEL	11/03/83	REIMBURSEMENT FOR ROOM FEE USED FOR CONSTITUENT MEETING. (OCT. 13).....	20.43	20.43
11-23	3325210010	SHELLEBANK JEWELRY CENTER	11/03/83	PAYMENT FOR PORTER FEE FOR CONSTITUENT MEETING. (OCT. 25).....	25.00	25.00
11-23	3325210011	FLORENCE STACHEL	11/04/83	REIMBURSEMENT FOR CHECK CERTIFICATION. (NECESSARY FOR ROOM RENTAL FEE TO BE PAID BY CHECK).....	1.59	1.59
11-23	3325210012	FLORENCE STACHEL	11/10/83	REIMBURSEMENT FOR CHECK CERTIFICATION. (NECESSARY FOR ROOM RENTAL FEE TO BE PAID BY CHECK).....	2.00	2.00
11-28	3327890925	DOMINICK J CISTERNINO	11/01/83	RENT 1628 KINGS HWY BROOKLYN, N.Y.....	816.00	816.00
11-28	3327890926	DOMINICK J CISTERNINO	11/01/83	RENT 1663 TENTH AVE BROOKLYN, NY 11215.....	100.00	100.00
11-30	3334900331	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	PAYMENT FOR LABELS AFFIXED FOR VARIOUS JOBS, RTH TO FOLDING ROOM & TRUCKING CHARGES.....	1,540.08	1,540.08
11-30	3326720021	KIPPLINGER COMPUTER AND MAILING SERVICES	10/05/83	PAYMENT FOR 168,000 NEWSLETTERS FOR CONSTITUENTS.....	1,093.41	1,093.41
11-30	3326720021	CANTRELL/CUTTER PRINTING, INC.	11/07/83	PAYMENT FOR 21,000 TOWN MEETING CARDS.....	2,382.84	2,382.84
11-30	3326720022	CANTRELL/CUTTER PRINTING, INC.	11/07/83	PAYMENT FOR 2000 REPRINTS CONSTITUENT MAILINGS.....	292.63	292.63
11-30	3326720023	CANTRELL/CUTTER PRINTING, INC.	11/14/83	REIMB FOR ONE WAY ON NEW YORK AIR FROM DC TO NY ON OFCL CONGL BUSINESS.....	7.06	7.06
11-30	3326720025	CHARLES SCHUMER	11/12/83	REIMB FOR TICKET FROM NY TO DC ON OFCL CONGL BUSINESS.....	29.00	29.00
11-30	3326720026	CHARLES SCHUMER	11/14/83	REIMB FOR GASOLINE USED IN CAR USED FOR OFFICIAL CONGL BUSINESS IN DISTRICT.....	1,070.82	1,070.82
11-30	3335610008	(STATIONERY ALLOWANCE CHARGED)	11/01/83	PAYMENT FOR MILEAGE INCURRED ON OFCL BUSINESS 540.5 MI AT 24¢ PER MI & PARKING CHARGES & TOLLS.....	58.89	58.89
11-30	3326720024	EXXON COMPANY, U.S.A.	10/02/83	LOCAL EQUIPMENT CHARGE.....	3.25	3.25
11-30	3335780008	(PHOTOGRAPHY SERVICES CHARGED)	11/01/83	LOCAL TELEPHONE BOOK.....	150.72	150.72
12-05	3334730003	SY LEWIS ROLNICK	07/01/83	LOCAL TELEPHONE CHARGE.....	187.16	187.16
12-05	3334740006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	PAYMENT FOR GREEN BOOK, LISTING OF NY CITY OFFICIALS AGENCIES FOR USE IN BROOKLYN OFFICE.....	322.58	322.58
12-05	3335800013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	PAYMENT FOR 500 BUSINESS CARDS FOR STAFF MEMBER.....	6.00	6.00
12-06	3336210007	FLORENCE STACHEL	11/16/83	REIMBURSEMENT FOR TAPE PURCHASED FOR USE IN BROOKLYN OFFICE.....	20.00	20.00
12-06	3336210006	DAVID R RAMAGE	11/13/83	PAYMENT FOR SERVICES RENDERED IN DISTRICT OFFICE FOR DATES SPECIFIED.....	6.48	6.48
12-06	3336210009	ALAN MAISEL	11/13/83	PAYMENT FOR NOVEMBER SERVICES IN BROOKLYN OFFICE.....	149.88	149.88
12-06	3336210010	CON EDISON	10/11/83	PAYMENT FOR NOVEMBER SERVICES IN BROOKLYN OFFICE.....	18.00	18.00
12-06	3336210010	ALLEN EXTERMINATORS INC.	11/22/83			



12-06	3336210011	FLORENCE STACHEL	11/17/83	PAYMENT FOR CLEANING SERVICES INCURRED IN DISTRICT OFFICE ON LISTED DATE	30.00
12-06	3336210012	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR LONG DISTANCE CALLS MADE IN DC OFFICE	1.24
12-06	3336210013	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR LOCAL AREA CALLS MADE FROM DC OFFICE	.51
12-13	3343330012	FLORENCE STACHEL	11/29/83	REIMB FOR COST OF OFFICIAL BUSINESS CAR REGISTRATION	45.25
12-13	3343330013	KLINGLER COMPUTER AND MAILING SERVICES	12/02/83	REIMB FOR COST OF OFFICIAL BUSINESS CAR INSPECTION	12.50
12-13	3343330018	CANTRELL CUTTER PRINTING, INC	11/30/83	PAYMENT FOR AFFIXING OF LABELS TO VARIOUS MAILINGS AND TRUCKING CHGS	1,898.45
12-13	3343330020	CANTRELL CUTTER PRINTING, INC	11/28/83	PAYMENT FOR 165,000 CENTRAL AMERICA MEETING CARDS	1,789.50
12-13	3343330021	CANTRELL CUTTER PRINTING, INC	11/28/83	35,000 LETTERS	488.22
12-13	3343330022	CANTRELL CUTTER PRINTING, INC	11/28/83	35,000 MEETING CARDS	527.74
12-13	3343330023	CANTRELL CUTTER PRINTING, INC	11/28/83	15,000 LETTERS	231.31
12-13	3343330024	CANTRELL CUTTER PRINTING, INC	11/28/83	TYPESET FOR NEWSLETTER	830.00
12-13	3343330017	CHARLES SCHUMER	11/24/83	14,000 LETTERS	212.01
12-13	3343330016	ITT DIALCOM INC	12/05/83	REIMB FOR LOCKSMITH SERVICES ON OFFICIAL BUSINESS	48.71
12-13	3343330009	JANE P WIMANS	12/01/8312/31/83	REIMB FOR FLIGHT FROM NY TO DC ON OFFICIAL BUSINESS	43.00
12-13	3343330011	FLORENCE STACHEL	11/30/83	PAYMENT FOR SERVICE DUAL ACCESS PRIME & NON-PRIME TIME OCTOBER	1,184.50
12-13	3343330014	CHARLES SCHUMER	11/29/83	REIMB FOR LABELS SENT UP TO NY FOR MAILING TO CONSTITUENTS	10.15
12-13	3343330015	CHARLES SCHUMER	11/07/83	REIMB FOR LABELS SENT FROM NY TO DC FOR CONSTITUENT MAILINGS	14.15
12-14	3347810010	GSA, OAD, FINANCE DIVISION	12/02/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN NY AREA	18.00
12-14	3347810011	GSA, OAD, FINANCE DIVISION	11/22/83	REIMB FOR TOLL WHILE ON OFFICIAL BUSINESS IN NEW YORK AREA	1.25
12-16	3346590010	FLORENCE STACHEL	11/22/83	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	879.18
12-16	3346590011	FLORENCE STACHEL	12/06/83	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	58.96
12-16	3346590012	FLORENCE STACHEL	12/08/83	REIMB FOR DIRECTORY FOR CONSTITUENT USE	38.85
12-16	3346590013	FLORENCE STACHEL	12/08/83	REIMB FOR ROOM RENTAL COSTS FOR CONSTITUENT MEETING	105.99
12-16	3346590014	FLORENCE STACHEL	12/08/83	REIMB FOR OVERNIGHT MAIL SERVICE FOR CONSTITUENT LABELS SENT FROM NY TO DC	18.45
12-22	3354400020	CHARLES SCHUMER	12/08/8312/15/83	REIMB FOR PLASTIC FOR STORM WINDOWS IN DISTRICT OFFICE	2.70
12-22	3354400021	CHARLES SCHUMER	12/07/83	REIMB FOR COST TO HAVE A CHECK CERTIFIED TO PAY SCHOOL ROOM RENTAL FEES	2.00
12-22	3354400022	CHARLES SCHUMER	12/14/83	REIMB FOR ROUND TRIP ON EASTERN SHUTTLE FOR OFFICIAL CONGRESSIONAL BUSINESS (TO/FROM NY)	86.00
12-22	3354400023	CHARLES SCHUMER	12/14/83	REIMB FOR PARKING CHARGES INCURRED WHILE ON OFFICIAL CONGRESSIONAL BUSINESS (IN NEW YORK AREA)	2.00
12-22	3354400024	CHARLES SCHUMER	12/14/83	PAYMENT FOR PARKING CHARGES INCURRED WHILE ON OFFICIAL CONGRESSIONAL BUSINESS (IN NEW YORK AREA)	7.00
12-22	3354400025	CHARLES SCHUMER	12/14/83	PAYMENT FOR TOLL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS (NEW YORK AREA)	1.25
12-22	3356890529	DOMINICK J CISTERNO	11/05/8311/23/83	PAYMENT FOR GASOLINE PURCHASED FOR OFFICIAL BUSINESS CAR FOR OFFICIAL BUSINESS	54.91
12-27	3356890530	IVAN MARKOVINOVIC	12/01/8312/30/83	RENT 1623 KINGS HWY BROOKLYN, N.Y.	816.00
12-28	3361770002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/30/83	RENT 1663 TENTH AVE BROOKLYN NY 11215	100.00
12-28	3362800031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	210.39
12-30	3362620009	C & P TELEPHONE	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	344.42
12-30	3362620010	C & P TELEPHONE	11/01/8311/30/83	PAYMENT FOR C AND P PHONE SERVICE (LOCAL AREA CALLS) IN DC	1.36
12-30	3362620017	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR C&P PHONE SERVICE (LONG DISTANCE) IN DC	25.93
12-30	3362620018	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR PHONE SERVICE IN 1628 KINGS HIGHWAY OFFICE	946.86
12-31	3364500030	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	PAYMENT FOR PHONE SERVICE 1663 10TH AVENUE OFFICE	59.89
12-31	4003720029	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,559.65
12-31					259.44
				TOTAL	43,969.98

## OFFICE OF THE HON. JOHN F SEIBERLING

## OFFICIAL EXPENSES

10-05	3272500006	BETSY CUTHBERTSON BOLT	07/07/83	R/T SUBWAY FARE LHOB TO HUD FOR MEETING ON 14TH DISTRICT AFFAIRS	1.50
10-05	3272500007	BETSY CUTHBERTSON BOLT	09/19/83	R/T SUBWAY FARE LHOB TO HUD TO DELIVER MATERIALS FOR 14TH DISTRICT	1.50
10-05	3272500008	BETSY CUTHBERTSON BOLT	09/20/83	R/T SUBWAY FARE LHOB TO HUD TO DELIVER MATERIALS FOR 14TH DISTRICT	1.50
10-05	3272500009	BETSY CUTHBERTSON BOLT	09/21/8309/25/83	TRAVEL BY PRIVATE AUTO FROM SPRINGFIELD, VA TO DISTRICT (AKRON, OH) AND RETURN @ .24 PER MILE (720 MI)	172.80
10-05	3272500010	BETSY CUTHBERTSON BOLT	09/21/8309/25/83	R/T TURNPIKE TOLLS FROM SPRINGFIELD, VA TO AKRON, OHIO & RETURN	10.05
10-05	3272500011	BETSY CUTHBERTSON BOLT	09/21/8309/25/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO - .97 MILES @ .24 PER MILE	23.28

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-05	3272500012	BETSY CUTHBERTSON BOLTE	09/21/8309/23/83	MEALS IN DISTRICT	28.35	
10-07	3276570001	AVIS RENT A CAR	09/16/8309/18/83	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	87.74	
10-12	3284220025	CITY-WIDE TELEPHONE ANSWERING SERVICE	10/01/8310/31/83	MONTHLY BASE RATES AND TRACERS	47.68	
10-12	3284220027	LARAIN DUNCAN	09/17/83	MILEAGE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT (36 MILES AT 24)	8.64	
10-12	3284450006	GSA, OAD, FINANCE DIVISION	09/22/83	PARKING FEE FOR OFFICIAL MEETING IN THE DISTRICT	3.00	
10-12	3285770019	JOHN F SEIBERLING	09/22/83	MONTHLY CHARGES FOR EQUIPMENT & TOLL CHARGES TO THE DISTRICT OFFICE	303.01	
10-14	3285770015	NORTHWEST AIRLINES INC	09/30/83	TELEPHONE CALLS MADE FROM HOME ON OFFICIAL BUSINESS	5.28	
10-14	3285770016	JOHN F SEIBERLING	09/30/83	R/T AIRFARE TO DISTRICT (CLEVELAND, OH) & RETURN	206.00	
10-14	3285770017	JOHN F SEIBERLING	09/30/83	PVT AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT, WASHINGTON AT 24¢ A MILE (10 MILES)	2.40	
10-14	3287860007	ATLAS PHOTO COMPANY	10/02/83	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.25	
10-14	328770018	AVIS RENT A CAR	09/29/83	100 8X10 PHOTOGRAPHS OF CONGRESSMAN SEIBERLING	34.90	
10-19	3287650048	HOUSE RECORDING STUDIO	09/30/8310/02/83	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION W/TVL IN THE DISTRICT	78.38	
10-25	3294600014	AIR FORCE TIMES	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	14.00	
10-25	3294600015	CONGRESSIONAL QUARTERLY INC	01/30/8401/30/85	ONE YEAR SUBSCRIPTION TO THE AIR FORCE TIMES	32.50	
10-25	3294600016	CONGRESSIONAL QUARTERLY INC	12/23/8312/23/84	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE IN THE DISTRICT OFFICE	546.00	
10-25	3294600017	BENCHMARK SYSTEMS	12/23/8312/23/84	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE IN THE DISTRICT OFFICE	113.00	
10-25	3294780003	JOHN F SEIBERLING	10/11/83	24 RIBBONS FOR WORD PROCESSOR	172.80	
10-25	3294780004	JOHN F SEIBERLING	10/12/8310/17/83	TVL BY PVT AUTO FROM WASHINGTON TO DISTRICT (BATH, OHIO) & RETURN AT 24¢ PER MI (720 MILES)	12.00	
10-25	3294780005	HOUSE OF REPRESENTATIVES RESTAURANT	09/28/83	R/T TURNPIKE TOLLS FROM WASHINGTON TO BATH, OH & RETURN	24.95	
10-25	3294780006	JOHN F SEIBERLING	10/13/8310/16/83	COFFEE & TEA FOR LEGISLATIVE CONFERENCE	11.04	
10-25	3294780007	JOHN F SEIBERLING	09/01/8309/30/83	TVL IN DISTRICT ON OFFICIAL BUSINESS BY PVT AUTO AT 24¢ PER MILE (46 MILES)	49.00	
10-25	3294780008	C & P TELEPHONE	10/21/8310/23/83	MONTHLY CHARGES FOR EQUIPMENT USED & SERVICES IN THE WASHINGTON, DC OFFICE	206.00	
10-28	3299320013	NORTHWEST AIRLINES INC	10/21/8310/23/83	R/T AIRFARE TO DISTRICT (CLEVELAND, OH) & RETURN	2.40	
10-28	3299320014	JOHN F SEIBERLING	10/23/83	PRIVATE AUTO TRANSPORTATION TO & FROM NAT'L AIRPORT, WASHINGTON @ 24¢ MI-10 MI	9.00	
10-28	3299320015	JOHN F SEIBERLING	10/23/83	TAXI FARE FROM NAT'L AIRPORT TO WASHINGTON	128.69	
10-28	3300530024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	110.36	
10-28	3300830017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	2,351.28	
10-31	3304900377	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		429.19	
11-03	3305650029	MARY ANNE WALSH	10/13/8310/31/83	R/T AIRFARE FROM WASH TO CLEVELAND FOR OFFICIAL BUSINESS	150.00	
11-03	3301730001	MARY ANNE WALSH	10/13/8310/15/83	PVT AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT, WASHINGTON 10 MILES AT 24¢	2.40	
11-03	3301730002	MARY ANNE WALSH	10/13/8310/15/83	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	42.75	
11-03	3301730003	MARY ANNE WALSH	10/13/8310/14/83	ADVISORY GROUP LUNCHEON - OFFICIAL BUSINESS	7.14	
11-03	3301730004	MARY ANNE WALSH	10/13/83	PURCHASE OF "BOACH PROOF" FOR OFFICE USE	9.49	
11-07	3306470011	LYNDA P THEIL	10/27/83	R/T AIRFARE TO DISTRICT (CLEVELAND, OH) AND RETURN	206.00	
11-08	3307520002	NORTHWEST AIRLINES INC	10/28/83	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON (10 MILES @ 24 PER MILE)	2.40	
11-08	3307520003	JOHN F SEIBERLING	10/28/83		9.00	
11-08	3307520004	JOHN F SEIBERLING	10/30/83	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	89.09	
11-08	3307520005	AVIS RENT A CAR	10/30/8310/23/83	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	4,517.00	
11-09	3313580013	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	AKRON OH 000000	25.00	
11-10	3313440024	THE BULLETIN OF THE ATOMIC SCIENTISTS	02/01/8401/31/85	ONE YEAR SUBSCRIPTION	48.05	
11-10	3313550002	CITY-WIDE TELEPHONE ANSWERING SERVICE	11/01/83	MONTHLY BAS RATES AND TRACERS	55.97	
11-10	3313440022	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE	1.64	
11-10	3313440023	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES	78.73	
11-18	3320600018	AVIS RENT A CAR	10/28/8310/30/83	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT		

## OFFICE OF THE HON. JOHN F SEIBERLING—Continued



3318520002	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHGS FOR EQUIPMENT & TOLL CHGS TO THE DISTRICT OFFICE	306.06
3320340012	JOHN F SEBERLING	11/11/83	PRIVATE AUTO TRANSPORTATION TO & FROM NAT'L AIRPORT, WASHINGTON @ 24¢/MI, 10 MILES	2.40
3320340012	JOHN F SEBERLING	11/13/83	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.00
3320340014	JOHN F SEBERLING	11/13/83	TURNPIKE TOLLS FROM CLEVELAND AIRPORT TO DISTRICT & RETURN & TO ATTEND MEETING W/ CONSTITUENT	1.05
3321320007	HOUSE OF REPRESENTATIVES RESTAURANT	10/20/83	CONSTITUENT LUNCHEON	25.30
3320340015	AVIS RENT A CAR	11/18/83	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION W/ TRAVEL IN THE DISTRICT	84.76
3322440006	HOUSE RECORDING STUDIO	11/18/83	OFFICIAL RECORDING SERVICES	42.00
3325730013	AKRON BEACON JOURNAL	11/17/83	SUBSCRIPTION TO THE AKRON BEACON JOURNAL THROUGH MAY 18, 1984	91.00
3326300016	DONALD W MANSFIELD	11/17/83	PARKING FEE WHILE ON OFFICIAL BUSINESS	2.00
3326300017	LABAINE DUNCAN	11/14/83	PURCHASE OF MAGNETIC TAPE FOR DISTRICT OFFICE USE	6.00
3325340020	ARMS CONTROL & FOREIGN POLICY CAUCUS	11/14/83	SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS OF THE ARMS CONTROL & FOREIGN POL CAUCUS DURING 1983	400.00
3325200007	C & P TELEPHONE	10/01/83	MONTHLY CHARGES FOR EQUIPMENT USED IN THE WASHINGTON, DC OFFICE	43.09
3325200008	C & P TELEPHONE	10/01/83	LOCAL AREA CHARGES	9.26
3324900371	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83		2,369.32
3335610030	(STATIONERY ALLOWANCE CHARGED)	11/01/83		578.67
3327630014	POSTMASTER	11/17/83	POSTAGE STAMPS AT 20 CENTS	120.00
3334470030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL TELEPHONE SERVICE	137.94
3334490023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	250 CALLING CARDS FOR MARK C MILLER, LEGISLATIVE AIDE	116.74
3336300023	DAVID R RAHAGE	11/03/83	SUPPLIES FOR WORD PROCESSOR	18.50
3336300024	BENCHMARK SYSTEMS	11/23/83	SUBSCRIPTION TO THE FALLS NEWS-PRESS	90.50
3336320026	THE RECORD PUBLISHING CO	01/01/84	ONE BLACK AND WHITE 8X10 PHOTO	12.00
3349320011	C & P TELEPHONE	10/01/83	LONG DISTANCE CHGS FOR THE WASHINGTON, DC OFFICE	10.00
3354740008	WESTERN UNION	11/30/83	NIGHT TELEGRAM TO THE CONSTITUTES	59.00
3357400023	NATIONAL NEWS AGENCY	01/01/84	SUBSCRIPTION TO THE N.Y. TIMES (DAILY) THROUGH DECEMBER 31, 1984	16.89
3357400025	AKRON BEACON JOURNAL	12/30/83	DAILY SUBSCRIPTION TO THE AKRON BEACON JOURNAL FOR THE DISTRICT OFFICE (THROUGH 12/29/84)	210.00
3357400025	C & P TELEPHONE	11/01/83	MONTHLY CHARGES FOR EQUIPMENT USED IN THE WASHINGTON, DC OFFICE	62.40
3357400022	C & P TELEPHONE	11/01/83	MONTHLY CHARGES FOR LOCAL AREA CHARGES IN THE WASHINGTON, DC OFFICE	43.09
3357400018	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/84	PAYMENT OF ANNUAL MEMBERSHIP DUES	10.35
3357400019	DEMOCRATIC STUDY GROUP	01/01/84	1984 RESEARCH SERVICES	300.00
3357400025	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84	1984 MEMBERSHIP DUES	2,200.00
3361400025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/84	LOCAL EQUIPMENT CHARGES	150.00
3362660016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL TELEPHONE SERVICE	137.67
3357400024	GSA, OAD, FINANCE DIVISION	11/01/83	MONTHLY CHARGES FOR EQUIPMENT & TOLL CHARGES TO THE DISTRICT OFFICE	119.66
3362620012	THE PLAIN DEALER	01/09/84	ROOM RENTAL AT BUCKINGHAM CENTER FOR NATURAL GAS PRICING CONFERENCE	304.98
3362620014	THE UNIVERSITY OF AKRON	12/09/83	SUPPLIES FOR WORD PROCESSOR	52.00
3362620015	BENCHMARK SYSTEMS	12/14/83	MONTHLY BASE RATES AND TRACERS	25.00
3362620011	CITY-WIDE TELEPHONE ANSWERING SERVICE	12/01/83	ROUND TRIP AIR FARE TO DISTRICT (CLEVELAND, OH) AND RETURN	81.50
3362620017	NORTHWEST AIRLINES INC	11/18/83	ADDITIONAL CHARGE FOR ONE-WAY AIRFARE TO DISTRICT (CLEVELAND, OH)	48.30
3362620018	UNITED AIR LINES	11/11/83	*-FRESHMENTS FOR ACADEMY INTERVIEWS IN THE DISTRICT	175.00
3362620013	THE UNIVERSITY OF AKRON	12/10/83	PURCHASE OF REFRESHMENTS FOR ACADEMY REVIEW BOARD MEETING	31.00
3362620016	LABAINE DUNCAN	12/12/83		18.00
3364900370	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83		6.33
4003720009	(STATIONERY ALLOWANCE CHARGED)	12/01/83		2,357.37
				959.38
			TOTAL	22,869.60

08/08/83	REIMBURSEMENT FOR HEADLINE DRAFTING EQUIPMENT	84.75
09/26/83	PRINT AT&T - T/S XEROX LETTER	1,097.12
09/24/83	PRINT LETTERHEAD - 2/C - T/S	165.00
09/01/83	OFFICIAL RECORDING SERVICES	(71.50)
10/02/83	REIMB FOR ONE-WAY TRAVEL WASH TO MILWAUKEE	149.00

## OFFICE OF THE HON. F JAMES SENSENBRENNER JR

### OFFICIAL EXPENSES

10-12	3284220028	ALAN D. JABERG	
10-14	3287860009	THOMAS J LANKFORD	
10-14	3287860008	THOMAS J LANKFORD	
10-19	3287650049	HOUSE RECORDING STUDIO	
10-20	3292210010	F. JAMES SENSENBRENNER, JR	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-27	329890526	ES 120 BUILDING ASSOCIAT	09/01/8310/30/83	RENT 120 BISHOPS WAY BROOKFIELD, WI	860.40
10-28	330032024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	138.38
10-28	330070016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	101.55
10-31	3304900326	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8310/31/83		2,418.91
10-31	330565009	(STATIONERY ALLOWANCE CHARGED)	09/01/8310/31/83		3,952.53
11-08	330753002	THOMAS J LANFORD	10/03/8310/06/83	PRINT N/L - T/S. PRINT 2 LETTERS: PRINT MEETING CARDS - T/S	4,100.58
11-08	330753009	FEDERAL BUDGET REPORT	12/18/8312/17/84	ONE YEAR SUBSCRIPTION RENEWAL FOR FEDERAL BUDGET REPORT	125.00
11-08	330753010	CONGRESSIONAL QUARTERLY INC	12/18/8312/24/84	ONE YEAR RENEWAL TO CONGRESSIONAL QUARTERLY	546.00
11-08	330753011	THE JEFFERSON BANNER	11/01/8311/01/84	ONE YEAR SUBSCRIPTION RENEWAL FOR JEFFERSON BANNER	10.00
11-08	330753012	WATERLOO COURIER	10/19/8310/19/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WATERLOO COURIER	9.00
11-08	330753013	OZAUKEE PRESS	10/01/8310/01/84	ONE YEAR SUBSCRIPTION RENEWAL FOR OZAUKEE PRESS	10.50
11-08	330753014	NEWS-GRAPHIC PILOT	11/01/8311/01/84	ONE YEAR SUBSCRIPTION RENEWAL FOR NEWS GRAPHIC PILOT	11.00
11-08	330753015	WISCONSIN PILOT	10/25/8310/16/84	EXPENSE REIMBURSEMENT FOR FILM ETX	235.00
11-08	330753007	JAMES T MURPHY	10/07/8310/10/83	REIMB FOR R/T TRAVEL BY COMMERCIAL AIR - WASHINGTON TO MILWAUKEE (DISTRICT)	6.48
11-08	330753008	F. JAMES SENSENBRENNER, JR	10/28/8310/31/83	REIMB FOR TRAVEL IN DISTRICT BY CAR ON OFFICIAL BUSINESS - 225 MILES @ .24 PER MILE	238.00
11-08	330753003	PAUL J ZANOWSKI	10/08/8310/11/83	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT - 177 MILES @ .24 PER MILE	54.00
11-08	330753004	PATRICIA ANNE PIEKENBROCK	10/06/83	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT - 612 MILES @ .25 PER MILE	146.88
11-08	330753005	DAVID JOHN LEPAK	10/02/8310/18/83	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT - 202 MILES @ .24 PER MILE	48.48
11-08	330753006	JAMES T MURPHY	10/06/8310/09/83	ONE WAY COMMERCIAL AIR TRAVEL WASHINGTON TO MILWAUKEE (DISTRICT)	119.00
11-10	331348006	F. JAMES SENSENBRENNER, JR	11/04/83	DATA PROCESSING FOR AUGUST 1983	1,920.85
11-10	331348006	STAR PLAN DATA PROCESSING INC	08/01/8308/31/83	PRINT MEETING CARDS - T/S PRINT N/L - 2/S	1,449.80
11-18	332060019	THOMAS J LANFORD	10/20/8310/25/83	PURCHASE OF REFERENCE BOOK FOR OFFICE USE	90.00
11-21	332132008	TROVER SHOPS OF WASHINGTON	11/09/83	REIMB FOR ONE R/T AIRFARE BETWEEN WASHINGTON & MILWAUKEE (DISTRICT)	269.00
11-21	332242009	F. JAMES SENSENBRENNER, JR	11/12/8311/14/83	OFFICIAL RECORDING SERVICE	52.75
11-21	332242007	HOUSE RECORDING STUDIO	10/01/8311/30/83	RENT 120 BISHOPS WAY BROOKFIELD, WI	860.40
11-28	3327890527	ES 120 BUILDING ASSOCIAT	10/23/8310/24/83	HOTEL BILL FOR STAY IN WASHINGTON WHILE ON OFFICIAL BUSINESS	116.40
11-29	3332520018	JAMES T MURPHY	09/01/8310/30/83	TELEPHONE CHARGES FOR DISTRICT OFFICE - SEPT AND OCT (LOCAL SERVICE)	333.43
11-29	3332520011	WISCONSIN TELEPHONE COMPANY	09/01/8311/30/83	EQUIPMENT CHARGES FOR OCT & NOV - WATS SERVICE CHARGES FOR SEPT AND OCT	459.54
11-29	3332520017	JAMES T MURPHY	10/21/8310/25/83	R/T AIR FARE - MILWAUKEE/WASHINGTON FOR OFFICIAL BUSINESS	238.00
11-29	3332520020	JAMES T MURPHY	10/31/8311/03/83	REIMB FOR PRINTING OF PHOTOS AND CAMERA SUPPLIES FOR OFFICIAL BUSINESS	11.37
11-29	3332520014	PATRICIA ANNE PIEKENBROCK	10/29/8310/30/83	TRAVEL BY PRIVATE AUTO IN DISTRICT - 163 MILES @ .24 PER MILE ON OFFICIAL BUSINESS	39.12
11-29	3332520015	PAUL J ZANOWSKI	10/25/83	TRAVEL BY PRIVATE AUTO IN DISTRICT - 128 MILES @ .24 PER MILE ON OFFICIAL BUSINESS	30.72
11-29	3332520016	DAVID JOHN LEPAK	10/20/8311/05/83	TRAVEL BY PRIVATE AUTO IN DISTRICT - 865 MILES @ .24 PER MILE ON OFFICIAL BUSINESS	208.56
11-29	3332520019	JAMES T MURPHY	10/13/8311/05/83	REIMB FOR TRAVEL IN PRIVATE AUTO - 418 MILES @ .24 PER MILE ON OFFICIAL BUSINESS	100.32
11-29	3332520021	PATRICIA ANNE PIEKENBROCK	11/13/83	REIMB FOR TRAVEL IN DISTRICT BY AUTO ON OFFICIAL BUSINESS - 64 MILES @ .24 PER MILE	15.36
11-29	3332520022	PAUL J ZANOWSKI	11/01/8311/30/83	REIMB FOR TRAVEL IN DISTRICT BY AUTO ON OFFICIAL BUSINESS - 434 MILES @ .24 PER MILE	104.16
11-29	3332520012	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOL CHARGES	14.46
11-29	3332520013	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHARGES FOR SEPTEMBER	14.46
11-29	3332520009	GSA OAD FINANCE DIVISION	08/22/8310/22/83	FIS PHONE BILL DATED AUG, SEPT AND OCT	285.00
11-30	3334900321	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	ONE YEAR SUBSCRIPTION RENEWAL TO WEST BEND NEWS	2,593.23
12-05	3334400004	THE WEST BEND NEWS	12/21/8312/21/84	REIMB FOR PRINTING CARDS FOR CONSTITUENT SERVICES	16,993.71
12-05	3334400006	JAMES T MURPHY	11/16/83	REIMB FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 67 MILES @ .24 PER MILE	50.24
12-05	3334400005	DAVID JOHN LEPAK	11/14/83		16.08

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Continued



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860.40  
148.01  
110.58  
2,657.56  
(13,156.71)

REIMB FOR AIR FARE FOR OFFICIAL TRIP TO WASHINGTON.....  
REIMB FOR OFFICIAL TRAVEL BY AUTO 149 MILES @ .24 PER MILE.....  
REIMB FOR OFFICIAL TRAVEL BY AUTO 438 MILES @ .24 PER MILE.....  
LOCAL EQUIPMENT CHARGE.....  
LOCAL TELEPHONE SERVICE.....  
PRINT N/L - Z/S - MEETING CARDS - T/S - PRINT 3 LETTERS - LABELS ON N/L.....  
XEROX 16 LETTERS.....  
PRINT N/L PRINT LETTER.....  
ONE-YEAR SUBSCRIPTION RENEWAL TO MILWAUKEE & WASHINGTON.....  
REIMB FOR ONE-WAY TRAVEL BETWEEN MILWAUKEE & WASHINGTON.....  
REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 188 MILES @ .24 PER MILE.....  
REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 74 MILES @ .24 PER MILE.....  
REIMB FOR TRAVEL & PARKING IN DISTRICT ON OFFICIAL BUSINESS 1223 MILES @ .24 PER MILE.....  
LONG DISTANCE PHONE CALLS FOR OCTOBER.....  
RENT 120 BISHOPS WAY BROOKFIELD, WI.....  
LOCAL EQUIPMENT CHARGES.....  
LOCAL TELEPHONE SERVICE.....

TOTAL

34,325.09

09/16/8309/25/83  
09/18/8309/06/83  
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33364900320  
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PATRICIA ANNE PEKENBROCK.....  
PAUL J ZANOWSKI.....  
DAVID JOHN LEPAK.....  
CHESAPEAKE & POTOMAC TELEPHONE CO.....  
CHESAPEAKE & POTOMAC TELEPHONE CO.....  
THOMAS J LANKFORD.....  
THOMAS J LANKFORD.....  
THOMAS J LANKFORD.....  
MUKWONAGO CHIEF.....  
F. JAMES SENSENBRENNER, JR.....  
PATRICIA ANNE PEKENBROCK.....  
PAUL J ZANOWSKI.....  
DAVID JOHN LEPAK.....  
C & P TELEPHONE.....  
ES 120 BUILDING ASSOCIAT.....  
CHESAPEAKE & POTOMAC TELEPHONE CO.....  
CHESAPEAKE & POTOMAC TELEPHONE CO.....  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

## OFFICE OF THE HON. JAMES M SHANNON

## OFFICIAL EXPENSES

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3287740003  
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## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-23	3327220001	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION TO CO FOR LOWELL OFFICE	546.00
11-23	3327220002	LENA S. DUMONT	10/13/83	INTERPRETING SERVICES FOR FRAMINGHAM TOWN MEETING	37.00
11-23	3327220009	BELMONT SPRINGS WATER CO	10/24/83	WATER FOR LOWELL OFFICE	24.50
11-23	3327220010	ANGELO GUELI SPRING WATER CO	09/01/8310/31/83	WATER FOR LAWRENCE OFFICE	20.50
11-23	3327220011	ANGELO GUELI SPRING WATER CO	09/01/8310/31/83	REIMBURSEMENT FOR CAB FARES BETWEEN AIRPORTS AND MASS. STATE HOUSE	12.50
11-23	3327220012	MARY S LYMAN	10/11/8310/12/83	SUPPLIES FOR LOWELL OFFICE	18.30
11-23	3327220014	DENNIS OFFICE SUPPLY	10/15/83	COMPUTER FOR LOWELL OFFICE FOR OCTOBER	17.44
11-23	3327220003	BEDFORD COMPUTER SYSTEMS	10/07/8311/06/83	REIMBURSEMENT FOR MILEAGE, TOLLS AND PARKING. 333 MILES @ .24 PER MILE	375.00
11-23	3327220004	DANIEL ANTHONY HAYES	10/11/8310/28/83	REIMBURSEMENT FOR MILEAGE 128 MILES @ .24 PER MILE	82.97
11-23	3327220005	PATRICIA MELVIN	10/15/83	REIMBURSEMENT FOR MILEAGE 128 MILES @ .24 PER MILE	30.72
11-23	3327220006	PAUL SHEEHY	10/16/83	REIMBURSEMENT FOR MILEAGE 160 MILES @ .24 PER MILE	38.40
11-23	3327220007	ELAINE M DUBE	10/14/8310/29/83	REIMBURSEMENT FOR MILEAGE, TOLLS & PARKING 454 MILES @ .24 PER MILE	114.86
11-23	3327220008	DAVID MCGINN	10/12/8310/14/83	RENT 134 MIDDLE STREET LOWELL, MA 01852	2,700.00
11-28	3327890528	OLD CENTRAL FIREHOUSE	09/01/8311/30/83	RENT 147 CONCORD STREET FRAMINGHAM, MA	750.00
11-28	3327890529	BAY STATE TRUST	11/01/8311/30/83	RENT 134 MIDDLE ST LOWELL, MA 01852	385.00
11-28	3327890530	FRAMINGHAM PROPERTY PARTNERS I	08/06/8308/30/83	SUBSCRIPTION TO CO FOR WASHINGTON OFFICE	546.00
11-28	3327890531	WILLIAM J PICARDI	12/25/8312/25/84	1983 STREET LISTING OF CONCORD	7.00
11-29	3332710005	CONGRESSIONAL QUARTERLY INC	11/03/83	SUBSCRIPTION TO CO FOR LAWRENCE OFFICE	546.00
11-29	3332710023	CONGRESSIONAL QUARTERLY INC	10/17/83	PAPER FOR LOWELL COPYING MACHINE	162.40
11-29	3332710023	CONGRESSIONAL QUARTERLY INC	10/06/8310/27/83	CLEANING SERVICES FOR LAWRENCE OFFICE	60.00
11-29	3332710004	ARNOLD COSTA	10/13/83	RENTAL FEE FOR USE OF ACTION-BOXBOROUGH REGIONAL HIGH FOR TOWN MEETING	11.81
11-29	3332710006	BOSTON EDISON CO	09/28/8310/27/83	CLIPPING SERVICE FOR OCTOBER	42.00
11-29	3332710011	ACTION - BOXBOROUGH REGIONAL SCHOOL DIST	10/15/83	WATER FOR LOWELL OFFICE	103.84
11-29	3332710016	NEW ENGLAND SPRINGUP AGENCY INC	09/30/83	ELECTRICITY FOR LOWELL OFFICE	46.11
11-29	3332710020	BELMONT SPRINGS WATER CO	09/22/8310/24/83	ELECTRICITY FOR LOWELL OFFICE	5.08
11-29	3332710024	MASSACHUSETTS ELECTRIC	09/12/8310/24/83	TELEPHONE SERVICE FOR LOWELL OFFICE FOR SEPTEMBER - INCLUDING MOVE	960.39
11-29	3332710025	MASSACHUSETTS ELECTRIC	09/12/8310/11/83	TELEPHONE SERVICE FOR LAWRENCE FOR SEPTEMBER - INCLUDING LISTING CHANGE	193.36
11-29	3332710028	NEW ENGLAND TELEPHONE	09/12/8310/11/83	TELEPHONE SERVICE FOR FRAMINGHAM OFFICE FOR SEPTEMBER 611-879-4589	194.30
11-29	3332710010	NEW ENGLAND TELEPHONE	08/26/8309/25/83	TELEPHONE SERVICE FOR FRAMINGHAM OFFICE FOR SEPTEMBER 611-879-4589	62.50
11-29	3332710012	NEW ENGLAND TELEPHONE	09/07/8310/06/83	TELEPHONE SERVICE FOR LAWRENCE OFFICE FOR OCTOBER	31.90
11-29	3332710017	NEW ENGLAND TELEPHONE	09/07/8310/06/83	TELEPHONE SERVICE FOR LAWRENCE OFFICE FOR OCTOBER	41.77
11-29	3332710018	NEW ENGLAND TELEPHONE	09/26/8310/25/83	TELEPHONE SERVICE FOR LAWRENCE OFFICE FOR OCTOBER	40.91
11-29	3332710019	NEW ENGLAND TELEPHONE	09/26/8310/25/83	COFFEE FOR MEETING WITH IRISH DELEGATION	179.34
11-29	3332710019	HOUSE OF REPRESENTATIVES RESTAURANT	09/15/83	COFFEE FOR MEETING WITH IRISH DELEGATION	16.67
11-29	3332710007	HOUSE OF REPRESENTATIVES RESTAURANT	09/27/83	LOCAL AREA TOLL CHARGES FOR SEPTEMBER	46.57
11-29	3332710014	HOUSE OF REPRESENTATIVES RESTAURANT	09/30/83	LONG DISTANCE CHARGES FOR SEPTEMBER	39.18
11-29	3332710021	C & P TELEPHONE	09/30/83	FTS SERVICE FOR DISTRICT OFFICES FOR OCTOBER	273.88
11-29	3332710022	C & P TELEPHONE	10/22/83	LOCAL TELEPHONE SERVICE	1,759.40
11-29	3332710001	GSA, ORD. FINANCE DIVISION	11/01/8311/30/83		203.43
11-30	3334900214	(EQUIPMENT ALLOWANCE CHARGED)			107.78
11-30	3335610031	(STATIONERY ALLOWANCE CHARGED)			
12-05	3334340028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83		



12-05	3334670007	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	10/31/83	122.07
12-08	3341750012	DELTA AIRLINES INC	07/06/83	07/06/83	44.00
12-08	3341750013	DELTA AIRLINES INC	07/09/83	07/09/83	44.00
12-08	3341750016	DELTA AIRLINES INC	08/06/83	08/06/83	71.00
12-08	3341750017	DELTA AIRLINES INC	08/18/83	08/18/83	44.00
12-08	3341750018	DELTA AIRLINES INC	09/09/83	09/09/83	44.00
12-08	3341750019	DELTA AIRLINES INC	09/13/83	09/13/83	99.00
12-08	3341750020	DELTA AIRLINES INC	09/17/83	09/17/83	44.00
12-08	3341750021	DELTA AIRLINES INC	09/19/83	09/19/83	44.00
12-08	3341750022	DELTA AIRLINES INC	09/20/83	09/20/83	44.00
12-08	3341750023	DELTA AIRLINES INC	09/23/83	09/23/83	44.00
12-08	3341750024	DELTA AIRLINES INC	09/24/83	09/24/83	44.00
12-08	3341750025	DELTA AIRLINES INC	09/24/83	09/24/83	44.00
12-08	3341750014	DELTA AIRLINES INC	07/14/83	07/14/83	44.00
12-08	3341750015	DELTA AIRLINES INC	07/18/83	07/18/83	44.00
12-20	3350210011	DAVID R RAMAGE	12/06/83	12/06/83	4,675.75
12-20	3350210006	BEACON MINUTE MAN CORP	01/07/84	01/07/84	12.00
12-20	3350210010	THE BARON REPORT	12/01/83	12/01/83	85.00
12-20	3350210014	HUDSON'S DIRECTORY	01/01/84	01/01/84	87.00
12-20	3350210017	NATIONAL NEWS AGENCY	01/01/84	01/01/84	210.00
12-20	3350210018	THE WASHINGTON POST	11/02/83	11/02/83	39.00
12-20	3350210011	LAWRENCE EAGLE TRIBUNE	12/21/83	12/21/83	90.00
12-20	3350620003	WASHINGTON POST	12/26/83	12/26/83	62.40
12-20	3350620009	TAX NOTES	01/01/84	01/01/84	509.12
12-20	3350620010	THE BOSTON PHOENIX	12/31/83	12/31/83	25.00
12-20	3350210019	BOSTON EDISON CO	10/27/83	10/27/83	11.75
12-20	3350210020	BELMONT SPRINGS WATER CO	11/30/83	11/30/83	16.00
12-20	3350620004	MASSACHUSETTS ELECTRIC	10/24/83	10/24/83	48.01
12-20	3350620006	ARNOLD COSTA	11/03/83	11/03/83	60.00
12-20	3350620007	NEW ENGLAND NEWSPUL AGENCY INC	11/01/83	11/01/83	90.64
12-20	3350210012	NEW ENGLAND TELEPHONE	10/26/83	10/26/83	153.29
12-20	3350210013	NEW ENGLAND TELEPHONE	10/26/83	10/26/83	40.70
12-20	3350210021	NEW ENGLAND TELEPHONE	10/07/83	10/07/83	62.50
12-20	3350210022	NEW ENGLAND TELEPHONE	10/07/83	10/07/83	38.68
12-20	3350210023	NEW ENGLAND TELEPHONE	10/12/83	10/12/83	166.56
12-20	3350210024	NEW ENGLAND TELEPHONE	10/12/83	10/12/83	44.17
12-20	3350210025	NEW ENGLAND TELEPHONE	10/12/83	10/12/83	46.16
12-20	3350620008	BEDFORD COMPUTER SYSTEMS	11/07/83	11/07/83	375.00
12-20	3350210002	PAUL SHEEHY	11/27/83	11/27/83	71.04
12-20	3350210003	BARBARA SIEGAL	11/05/83	11/05/83	27.80
12-20	3350210004	ELAINE M DUBE	11/06/83	11/06/83	32.80
12-20	3350210005	DANIEL ANTHONY HAYES	01/01/84	01/01/84	54.60
12-20	3350210007	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/84	01/01/84	150.00
12-20	3350210008	CONGRESSIONAL ARTS CAUCUS	01/01/84	01/01/84	300.00
12-20	3350210009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84	01/01/84	650.00
12-20	3350210015	C & P TELEPHONE	10/31/83	10/31/83	99.33
12-20	3350210016	C & P TELEPHONE	10/31/83	10/31/83	22.65
12-20	3350620002	WESTERN UNION	11/22/83	11/22/83	297.73
12-20	3350620005	GSA OAD, FINANCE DIVISION	12/01/83	12/01/83	900.00
12-27	3356890532	OLD CENTRAL FIREHOUSE	12/01/83	12/01/83	758.33
12-27	3356890533	BAY STATE TRUST	12/01/83	12/01/83	385.00
12-27	3356890534	FRAMMINGHAM PROPERTY PARTNERS I	12/01/83	12/01/83	156.83
12-28	3361340003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	11/01/83	312.48
12-28	3362740022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	11/01/83	312.48

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-31	3364900213	OFFICE OF THE HON. JAMES M SHANNON—Continued	12/01/8312/31/83		1,759.40
12-31	4003720010	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,555.08
				<b>TOTAL</b>	<b>33,258.46</b>
10-21	3293630014	DAVID R RAMAGE	09/28/8310/04/83	PRINT 10,000 BROCHURES AND 13,700 SCHEDULE CARDS	622.85
10-21	3293630017	CONGRESSIONAL QUARTERLY INC	12/25/8312/24/84	RENEWAL OF CONGRESSIONAL QUARTERLY SUBSCRIPTION	546.00
10-21	3293630015	INDIANA BELL TELEPHONE CO	09/01/8309/30/83	WATS TELEPHONE SERVICE MUNCIE OFFICE	303.40
10-21	3293630020	GENERAL TELEPHONE COMPANY OF INDIANA	10/04/8311/04/83	TELEPHONE SERVICE TO RICHMOND OFFICE	120.87
10-21	3293630018	BILLIE SHEPPARD	10/09/83	OFFICIAL MILEAGE IN 2ND DISTRICT 432 MI AT 24/MI	103.68
10-21	3293630019	MARATHON PETROLEUM COMPANY	08/23/8309/20/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	155.50
10-21	3293630021	AMOCO OIL COMPANY	09/13/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	23.32
10-21	3293630022	DIXIE LEE SNYDER	10/04/83	OFFICIAL MILEAGE IN 2ND DISTRICT 170 MILES AT 24/MI	40.80
10-21	3293630023	RONALD GYURE	09/29/83	OFFICIAL MILEAGE IN 2ND DISTRICT 107 MI AT 24/MI	25.68
10-21	3293630016	GSA OAD FINANCE DIVISION	09/22/83	FTS TELEPHONE SERVICE TO MUNCIE OFFICE	29.68
10-25	3297400013	NATIONAL JOURNAL	01/01/8412/31/84	RENEWAL OF SUBSCRIPTION 1984	230.25
10-25	3297400001	RONALD GYURE	09/06/83	REIMB PAYMENT OF U.P.S. SHIPPING FEE FOR OFFICIAL RECORDS SHIPMENT TO INDIANA	494.00
10-25	3297400004	THE ARMSTRONG CO	09/26/83	1 DAZZ CORRECTABLE CARBON RIBBONS	18.14
10-25	3297400008	BILLIE SHEPPARD	09/09/8309/20/83	REIMB CASH PURCHASE-BEVERAGES FOR GREENWOOD OFFICE OPEN HOUSE & LIGHT BULBS EXTENSION CORD FOR SAME	56.00
10-25	3297400009	ANNA K DAVIS	07/01/8307/31/83	CLEANING SERVICES FOR MUNCIE OFFICE JULY 1983	100.00
10-25	3297400010	ANNA K DAVIS	09/01/8309/30/83	CLEANING SERVICES FOR MUNCIE OFFICE SEPTEMBER 1983	100.00
10-25	3297400011	THOMAS BUSINESS CENTER	09/28/83	1 BINDER FOR MUNCIE OFFICE	12.68
10-25	3297400014	NATIONAL JOURNAL	01/01/8309/30/83	2 BINDERS FOR NATIONAL JOURNAL ISSUES, 1984	24.00
10-25	3297400015	CARIN F. MORAN AND ASSOCIATES	09/01/8309/30/83	RADIO PAGES SERVICE SEPTEMBER	306.00
10-25	3297400016	INDIANA BELL TELEPHONE CO	09/19/8310/30/83	TELEPHONE SERVICE - GREENWOOD OFFICE	216.39
10-25	3297400017	ITT DIALCOM INC	09/02/8310/31/83	TELESHARING SERVICES OCT. - DIAL ACCESS PRIME AUG. NONPRIME, AUG.	1,093.63
10-25	3297400012	RONALD GYURE	09/16/8309/20/83	OFFICIAL MILEAGE 2ND DISTRICT 157 MILES @ 24 PER MILE	3,767.53
10-25	3297400003	SHELL OIL CO	08/11/8308/05/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	43.17
10-25	3297400006	BILLIE SHEPPARD	09/12/8309/23/83	REIMB PARKING FEE IN CONJUNCTION WITH OFFICIAL TRAVEL	249.12
10-25	3297400007	BILLIE SHEPPARD	09/19/8310/30/83	RENT MOBILE OFFICE 00000	275.00
10-27	3298890530	GENERAL GMC TRUCK SALES INC	10/01/8310/30/83	RENT 814 B WHITE RIVER BLVD. MUNCIE IN 47304	406.50
10-27	3298890531	GERALD O & CLARA B. RICE	10/01/8310/30/83	RENT 376 S MADISON AVE GREENWOOD IN 46142	185.88
10-27	3298890532	DENNIS K BROWN	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	13.00
10-28	3300530025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	13.00
10-28	3300830018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	13.00
10-31	3304900098	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8310/31/83		615.82
10-31	3304950010	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8310/31/83		1,025.68
11-07	3306470017	CAROL ANN SENEWELL	10/16/83	REIMB OFFICIAL PURCHASE 3 AREA ROAD MAPS	5.61
11-07	3306470018	MUNCIE DELAWARE CO. CHAMBER	10/26/83	COPY OF CHAMBER PUBLICATION CIVIC CLUBS & OTHER ORGANIZATIONS IN MUNCIE PLUS POSTAGE	13.12
11-07	3306470020	CLERK-TREASURER	10/26/83	FEE FOR USE OF SOUTHPORT SHELTERHOUSE FOR COMMUNITY MEETING	13.00
11-07	3306470013	PHILIP R SHARP	10/09/8310/09/83	OFFICIAL AIR TRAVEL TO 2ND DISTRICT WASH/INDIANAPOLIS/LOUISVILLE, KY/WASH COACH CLASS VIA US AIR	226.00



11-07	3306470014	PHILIP R SJARP	10/12/83	10/12/83	WASHINGTON/INDIANAPOLIS/WASHINGTON COACH VIA US AIR.	258.00
11-07	3306470012	SHELL OIL CO	08/19/83	09/09/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	90.30
11-07	3306470015	CAROL ANN SEWELL	10/12/83	10/12/83	OFFICIAL MILEAGE IN 2ND DISTRICT 262 MILES @ .24 PER MILE	62.88
11-07	3306470016	CAROL ANN SEWELL	10/13/83	10/13/83	PARKING FEE IN CONJUNCTION WITH OFFICIAL MILEAGE	2.50
11-07	3306470019	DIXIE LEE SNYDER	10/14/83	10/14/83	OFFICIAL MILEAGE IN 2ND DISTRICT 115 MILES @ .24 PER MILE	27.60
11-09	3313580014	GENERAL SERVICES ADMINISTRATION	10/01/83	10/01/83	RICHMOND IN 00000	754.00
11-10	3313480018	DAVIN R RAMAGE	10/19/83	10/19/83	PRINT 70,000 SCHEDULE CARDS FOR 10/29/83	475.00
11-10	3313480009	CARIN F. MORAN AND ASSOCIATES	10/01/83	10/01/83	RADIO NEWS SERVICE, OCTOBER 83	300.00
11-10	3313480012	DIXIE LEE SNYDER	10/06/83	10/06/83	REIMB PURCHASE OF OFFICIAL STAFF NAME TAGS	8.64
11-10	3313480022	THE ARNSTRONG CO	10/25/83	10/25/83	ONE DOZ CORRECTABLE GREENWOOD RIBBONS	56.00
11-10	3313480021	INDIANA BELL TELEPHONE CO	09/19/83	10/18/83	TELEPHONE SERVICE TO CROWNWOOD DISTRICT OFFICE	211.45
11-10	3313480020	PHILIP R SHARP	10/28/83	10/29/83	OFFICIAL AIR TRAVEL - 2ND DISTRICT WASHINGTON-INDIANAPOLIS-BWI (BALTIMORE) VIA TWA COACH CLASS	252.00
11-10	3313480016	ITT DIALCOM INC	11/01/83	11/01/83	TWO PHOTOCOPYING SERVICES, DUAL ACCESS PRIME SEPT., DUAL ACCESS NON PRIME	1126.59
11-10	3313480015	CONGRESSIONAL PHOTO SHOPPE	10/06/83	10/06/83	PHOTO PROCESSING FOR OFFICIAL USE	3.98
11-10	3313480011	MARATHON PETROLEUM CO	10/28/83	10/28/83	GASOLINE & OIL FOR CONGRESSIONAL MOBILE OFFICE	345.88
11-10	3313480015	DIXIE LEE SNYDER	10/29/83	10/29/83	OFFICIAL MILEAGE IN 2ND DISTRICT 86 MILES @ .24 PER MILE	15.84
11-10	3313480019	RONALD GYURE	10/13/83	10/21/83	OFFICIAL MILEAGE IN 2ND DISTRICT 280 MILES @ .24 PER MILE	62.40
11-10	3313480019	RONALD GYURE	10/28/83	10/28/83	OFFICIAL MILEAGE IN 2ND DISTRICT 285 MILES @ .24 PER MILE	68.40
11-10	3313480023	RICK GANN	10/28/83	10/28/83	REPAIRS IN CONJUNCTION WITH OFFICIAL MILEAGE	2.50
11-10	3313480024	GENERAL GMC TRUCK SALES, INC	10/10/83	10/10/83	PERKINS TO EXHAUST & THROTTLE CONGRESSIONAL MOBILE OFFICE	68.67
11-10	3313480007	RICK GANN	10/10/83	10/10/83	REPAIRS TO HEAD & VALVES COMPLETE SERVICE & SERVICE TO TRANSMISSION ON CONGRESSIONAL MOBILE OFFICE	1,043.96
11-10	3313480008	GENERAL GMC TRUCK SALES, INC	09/23/83	09/23/83	REPAIRS TO HEADLAMPS & TURN SIGNALS	38.28
11-10	3313480025	GENERAL GMC TRUCK SALES, INC	10/25/83	10/25/83	REPAIRS TO WIRING, NEW FUSE, AND ADD OIL	49.68
11-10	3313480026	GENERAL GMC TRUCK SALES, INC	10/05/83	10/05/83	LOCAL AREA TELEPHONE CHARGES	35
11-10	3313480013	C & P TELEPHONE	09/01/83	09/30/83	LONG DISTANCE CHARGES - WASHINGTON, DC OFFICE	69.95
11-10	3313480014	C & P TELEPHONE	09/01/83	09/30/83	FIS TELEPHONE SERVICE - RICHMOND INDIANA OFFICE	26.40
11-10	3313480017	GSA, OAD, FINANCE DIVISION	09/22/83	09/22/83	RENEWAL OF OFFICIAL AIRLINE GUIDE SUBSCRIPTION	158.64
11-21	3320340020	OFFICIAL AIRLINE GUIDES, INC	03/01/84	02/15/85	RENEWAL OF SUBSCRIPTION TO LABOR NEWS NEWSPAPER	6.00
11-21	3320340021	LABOR NEWS	01/01/84	12/31/84	RENEWAL OF SUBSCRIPTION TO RICHMOND	9.70
11-21	3320340021	LABOR NEWS	01/01/84	12/31/84	TELEPHONE SERVICE RICHMOND	120.87
11-21	3320340016	GENERAL TELEPHONE COMPANY OF INDIANA	09/20/83	09/20/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	9.70
11-21	3320340017	AIRCOC OIL COMPANY	10/01/83	10/31/83	OFFICIAL TELEGRAM	28.01
11-21	3320340022	WESTERN UNION TELEGRAPH COMPANY	10/01/83	10/31/83	FIS TELEPHONE SERVICE TO MUNICE OFFICE	226.00
11-21	3320340018	GSA, OAD, FINANCE DIVISION	10/22/83	10/22/83	FIS TELEPHONE SERVICE, RICHMOND OFFICE	26.40
11-21	3320340019	GSA, OAD, FINANCE DIVISION	11/01/83	11/01/83	RENT MOBILE OFFICE 00000	275.00
11-28	3327890532	GENERAL GMC TRUCK SALES INC	11/01/83	11/01/83	RENT 814 B, WHITE RIVER BLVD, MUNICE IN 47304	406.50
11-28	3327890533	GERALD O & CLARA RICE	11/01/83	11/01/83	RENT 376 S MADISON AVE GREENWOOD IN 46142	400.00
11-28	3327890534	DENNIS K BROWN	11/01/83	11/01/83	LOCAL EQUIPMENT SERVICE	613.32
11-30	3334900098	(STATIONERY ALLOWANCE CHARGED)	11/01/83	11/01/83	LOCAL EQUIPMENT SERVICE	231.25
11-30	3335610010	(STATIONERY ALLOWANCE CHARGED)	11/01/83	11/01/83	LOCAL EQUIPMENT SERVICE	145.82
12-05	3334900024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	10/31/83	PRINT SCHEDULE CARDS FOR NOV 21 MEETING	197.17
12-08	3335590021	DAVID R RAMAGE	10/01/83	10/31/83	RENEWAL OF ENVENING PRESS SUBSCRIPTION	209.3

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-14	3347810012	ANNA K DAVIS	12/01/8312/31/83	CLEANING	100.00
12-14	3347810014	CARIN F. MORAN AND ASSOCIATES	11/01/8311/30/83	RADIO NEWS SERVICE NOVEMBER 1983	300.00
12-14	3347810018	DIXIE LEE SNOYER	11/03/83	PURCHASE OF OFFICE SUPPLIES	3.96
12-14	3347810019	ANNA K DAVIS	11/01/8311/30/83	CLEANING	136.38
12-14	3347810020	MARATHON PETROLEUM COMPANY	10/01/8310/31/83	CLEANING	100.00
12-14	3347810013	DIXIE LEE SNOYER	10/21/8311/19/83	GASOLINE & OIL FOR CONGRESSIONAL MOBILE OFFICE	329.25
12-14	3347810017	DIXIE LEE SNOYER	11/22/83	OFFICIAL MILEAGE IN 2ND DISTRICT 163 MILES AT 24¢ PER MILE	39.12
12-15	3346450003	HOUSE RECORDING STUDIO	11/22/83	PARKING IN CONJUNCTION WITH OFFICIAL MILEAGE	2.50
12-16	3342780004	POSTMASTER	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	116.50
12-22	3355630002	POSTMASTER	11/30/83	STAMPS	20.00
12-27	3356890535	GENERAL GMC TRUCK SALES INC	12/06/83	OFFICIAL STAMPS	60.00
12-27	3356890536	GERALD O & CLARA RICE	12/01/8312/30/83	RENT MOBILE OFFICE 00000	275.00
12-27	3356890537	DENNIS K BROWN	12/01/8312/30/83	RENT 814 B WHITE RIVER BLVD. MUNCIE IN 47304	406.50
12-28	3361400026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/30/83	RENT 376 S MADISON AVE GREENWOOD, IN 46142	400.00
12-28	3362650017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	196.78
12-31	3364900097	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8311/30/83	LOCAL TELEPHONE SERVICE	149.96
12-31	4003720031	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		613.32
				TOTAL	1,278.57

## OFFICE OF THE HON. PHILIP R SHARP—Continued

10-07	3278570002	LINDA STOKES	09/05/8309/09/83	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS - 41 MILES @ .24 PER MILE	9.84
10-07	3278570003	CATHERINE A MAUS	08/19/83	REIMB FOR MILEAGE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS - 19 MILES @ .24 PER MILE	4.56
10-07	3278570005	DOROTHY D PICKEL	09/05/8309/09/83	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS - 112 MILES @ .24 PER MILE	26.88
10-07	3278570004	CATHERINE A MAUS	08/04/8309/02/83	MEETING FEES	29.25
10-25	3267830005	EXHON OFFICE SYSTEMS	10/04/83	PAYMENT FOR DOCUMENT CARRIER FOR ONMP MACHINE IN DISTRICT OFFICE	7.46
10-25	3267830008	COMMERCIAL PRINTERS, INC	08/01/83	PAYMENT FOR OLDER AMERICANS HANDBOOK PRINTED AS SERVICE TO COMMUNITY	1,640.00
10-25	3267830010	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	PAYMENT FOR SUBSCRIPTION FOR COMING YEAR FOR DISTRICT OFFICE	546.00
10-25	3267830011	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	PAYMENT FOR SUBSCRIPTION ONE YEAR 1984 IN WASHINGTON OFFICE	546.00
10-25	3267830012	NEW YORK TIMES	10/03/8301/01/84	PAYMENT FOR SUBSCRIPTION IN WASHINGTON OFFICE FOR BALANCE OF YEAR	39.50
10-25	3267880013	LINDA STOKES	09/19/8309/24/83	REIMB FOR HOTEL CHARGES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	274.50
10-25	3294780024	BRIAN B HEGARTY	10/06/83	REIMB FOR R/T CAB FARE TO CHAMBER OF COMMERCE FOR SPEECH BY SECY. DOLE REPRESENTING ECS, (J)	5.75
10-25	3294780025	BRIAN B HEGARTY	10/14/83	REIMB FOR R/T CAB FARE TO MEETING AT STATE DEPT WHILE ON OFFICIAL BUSINESS	5.00
10-25	3267830003	DOROTHY D PICKEL	09/28/83	REIMBURSEMENT FOR SEMINAR FEE FOR ATTENDANCE AT BUSINESS & INDUSTRY SEMINAR	25.00
10-25	3267830015	PUBLIC BROADCASTING SERVICES	09/28/83	PAYMENT FOR PRODUCTION COST IN TAPING OF ROUNDTABLE CONFERENCE ON RADIO MARTI	231.00
10-25	3267830016	ACSN	09/14/83	PAYMENT FOR SATELLITE COSTS FOR TAPING OF ROUNDTABLE CONFERENCE ON RADIO MARTI	110.00
10-25	3267830017	SOUTHERN BELL	08/28/8309/28/83	PAYMENT FOR COMMERCIAL PHONE SERVICE IN DISTRICT	327.86
10-25	3267830007	E. CLAY SHAW, JR	09/23/8309/24/83	REIMB FOR R/T AIRFARE WHILE ON OFFICIAL BUSINESS IN FT. LAUDERDALE	256.00
10-25	3267830008	E. CLAY SHAW, JR	09/30/8310/03/83	REIMB FOR R/T AIRFARE TO FORT LAUDERDALE WHILE ON OFFICIAL BUSINESS	359.00
10-25	3267830009	DEBORAH ANN AMEND	10/08/8310/17/83	REIMB FOR R/T AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC TO FT. LAUDERDALE	254.00
10-25	3294780010	DEBORAH ANN AMEND	10/08/83	REIMB FOR CAB FARE TO NATIONAL AIRPORT	7.85

## OFFICE OF THE HON. E CLAY SHAW, JR

## OFFICIAL EXPENSES

10-07	3278570002	LINDA STOKES	09/05/8309/09/83	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS - 41 MILES @ .24 PER MILE	9.84
10-07	3278570003	CATHERINE A MAUS	08/19/83	REIMB FOR MILEAGE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS - 19 MILES @ .24 PER MILE	4.56
10-07	3278570005	DOROTHY D PICKEL	09/05/8309/09/83	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS - 112 MILES @ .24 PER MILE	26.88
10-07	3278570004	CATHERINE A MAUS	08/04/8309/02/83	MEETING FEES	29.25
10-25	3267830005	EXHON OFFICE SYSTEMS	10/04/83	PAYMENT FOR DOCUMENT CARRIER FOR ONMP MACHINE IN DISTRICT OFFICE	7.46
10-25	3267830008	COMMERCIAL PRINTERS, INC	08/01/83	PAYMENT FOR OLDER AMERICANS HANDBOOK PRINTED AS SERVICE TO COMMUNITY	1,640.00
10-25	3267830010	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	PAYMENT FOR SUBSCRIPTION FOR COMING YEAR FOR DISTRICT OFFICE	546.00
10-25	3267830011	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	PAYMENT FOR SUBSCRIPTION ONE YEAR 1984 IN WASHINGTON OFFICE	546.00
10-25	3267830012	NEW YORK TIMES	10/03/8301/01/84	PAYMENT FOR SUBSCRIPTION IN WASHINGTON OFFICE FOR BALANCE OF YEAR	39.50
10-25	3267880013	LINDA STOKES	09/19/8309/24/83	REIMB FOR HOTEL CHARGES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	274.50
10-25	3294780024	BRIAN B HEGARTY	10/06/83	REIMB FOR R/T CAB FARE TO CHAMBER OF COMMERCE FOR SPEECH BY SECY. DOLE REPRESENTING ECS, (J)	5.75
10-25	3294780025	BRIAN B HEGARTY	10/14/83	REIMB FOR R/T CAB FARE TO MEETING AT STATE DEPT WHILE ON OFFICIAL BUSINESS	5.00
10-25	3267830003	DOROTHY D PICKEL	09/28/83	REIMBURSEMENT FOR SEMINAR FEE FOR ATTENDANCE AT BUSINESS & INDUSTRY SEMINAR	25.00
10-25	3267830015	PUBLIC BROADCASTING SERVICES	09/28/83	PAYMENT FOR PRODUCTION COST IN TAPING OF ROUNDTABLE CONFERENCE ON RADIO MARTI	231.00
10-25	3267830016	ACSN	09/14/83	PAYMENT FOR SATELLITE COSTS FOR TAPING OF ROUNDTABLE CONFERENCE ON RADIO MARTI	110.00
10-25	3267830017	SOUTHERN BELL	08/28/8309/28/83	PAYMENT FOR COMMERCIAL PHONE SERVICE IN DISTRICT	327.86
10-25	3267830007	E. CLAY SHAW, JR	09/23/8309/24/83	REIMB FOR R/T AIRFARE WHILE ON OFFICIAL BUSINESS IN FT. LAUDERDALE	256.00
10-25	3267830008	E. CLAY SHAW, JR	09/30/8310/03/83	REIMB FOR R/T AIRFARE TO FORT LAUDERDALE WHILE ON OFFICIAL BUSINESS	359.00
10-25	3267830009	DEBORAH ANN AMEND	10/08/8310/17/83	REIMB FOR R/T AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC TO FT. LAUDERDALE	254.00
10-25	3294780010	DEBORAH ANN AMEND	10/08/83	REIMB FOR CAB FARE TO NATIONAL AIRPORT	7.85



10-25	3294780012	LINDA STOKES	09/19/8309/24/83	REIMB FOR R/T AIRFARE TO WASHINGTON TO ATTEND CRS CONFERENCE FOR DIST STAFF FT. LAUD. TO DC	218.00
10-25	3294780016	DEBORAH FELDMAN GALE	10/11/83	REIMB FOR ONE WAY AIRFARE TO FT. LAUD. ON OFFICIAL BUSINESS	119.00
10-25	3294780019	BRIAN B HEGARTY	09/14/8309/27/83	REIMB FOR R/T AIRFARE TO FT. LAUDERDALE WHILE ON OFFICIAL BUSINESS	238.00
10-25	3294780022	BRIAN B HEGARTY	09/26/83	REIMB FOR CAB FARE TO AIRPORT WHILE IN DISTRICT	7.00
10-25	3297830013	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR EQUIPMENT CHG IN WASHINGTON OFFICE	92.73
10-25	3297830014	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR AREA CHARGES FOR WASHINGTON OFFICE	7.00
10-25	3294780023	BRIAN B HEGARTY	09/27/8310/13/83	REIMB FOR THREE EXPRESS MAIL DISPATCHES SENT FOR OFFICIAL PURPOSES	28.05
10-25	3297830009	EASY WAY COFFEE SERVICE	09/01/8309/30/83	PAYMENT FOR COFFEE IN DISTRICT OFFICE FOR CONSTITUENTS	66.70
10-25	3294780011	DEBORAH ANN AMEND	09/01/8309/29/83	REIMB FOR GAS IN RENTAL CAR WHILE ON OFFICIAL BUSINESS	18.00
10-25	3294780014	WILLIAM MILTON CAMP	10/11/8310/15/83	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN FT. LAUD. (145 MILES AT 24¢)	34.80
10-25	3294780018	DEBORAH FELDMAN GALE	09/18/83	REIMB FOR CAB FARE FROM COURTHOUSE MTG. TO DISTRICT OFFICE	2.50
10-25	3294780021	BRIAN B HEGARTY	10/14/83	REIMB FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
10-25	3297830002	DOROTHY D PICKEL	09/28/83	REIMBURSEMENT FOR PARKING CAR WHILE AT BUSINESS & INDUSTRY SEMINAR	2.10
10-25	3297830004	ALAMO RENT-A-CAR, INC.	09/13/8309/16/83	PAYMENT FOR RENTAL CAR FOR STAFF MEMBER IN DISTRICT WHILE ON OFFICIAL BUSINESS (DAVIS)	87.46
10-25	3297830028	DOROTHY D PICKEL	09/26/8309/30/83	REIMBURSEMENT FOR MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 62 MILES @ 24¢	14.88
10-25	3294780015	WILLIAM MILTON CAMP	09/21/83	REIMB FOR CHAMBER OF COMMERCE MTG/LUNCHEON ON PORT DE-ANNEXATION	7.00
10-25	3294780017	DEBORAH FELDMAN GALE	10/11/8310/14/83	REIMB FOR HOTEL CHARGES INCURRED WHILE ON OFFICIAL BUSINESS	223.50
10-25	3294780020	BRIAN B HEGARTY	09/23/8309/27/83	REIMB FOR HOTEL FEES WHILE IN DISTRICT ON OFFICIAL BUSINESS	107.00
10-25	3297830006	WESTERN UNION	09/01/8309/30/83	PAYMENT FOR TELEGRAPH CHARGES INCURRED IN WASHINGTON OFFICE	14.40
10-27	3298700011	JOHN STUNSON	10/05/8310/06/83	REIMB FOR TAXI FARE WHILE IN WASHINGTON	15.60
10-27	3298700009	JOHN STUNSON	10/05/8310/06/83	REIMB FOR R/T AIRFARE TO DC ON OFFICIAL BUSINESS FT. LAUDERDALE TO DC	238.00
10-28	3298700010	JOHN STUNSON	10/05/8310/06/83	REIMB FOR PARKING AT AIRPORT WHILE IN WASHINGTON ON BUSINESS	8.00
10-28	3301400022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	110.33
10-28	3301710023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	185.36
10-31	3304900381	THOMAS J LANKFORD	10/01/8310/31/83	PRINT MEETING CARDS - T/S, LABELS ON CARDS	2,356.88
10-31	3299550023	THOMAS J LANKFORD	09/16/8309/19/83	PRINT MEETING CARDS - T/S, LABELS ON CARDS	935.17
10-31	3305650031	MARTIN DATA SYSTEMS	10/01/8310/31/83	PAYMENT FOR COMPUTER SERVICES TO COMPILE NAMES & ADDRESSES FOR DISTRICT WIDE MAILINGS	157.03
11-03	3300810001	GENERAL SERVICES ADMINISTRATION	10/05/83	FT. LAUDERDALE, FL	1,240.05
11-09	3313580015	PRINT FACTORY	10/01/8312/31/83	TYPESETTING & COMPOSITION FOR \$ PAGE TABLOID POSTAL PATRON NEWSLETTER	4,063.00
11-21	3321320010	HUDSON'S DIRECTORY	11/01/8311/01/84	PAYMENT FOR HUDSON'S NEWS CONTACTS DIRECTORY FOR WASHINGTON OFFICE	600.00
11-21	3321320012	OFFICE OF RECORDS AND REGISTRATION	10/06/8310/31/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS	87.00
11-21	3321320025	THOMAS J LANKFORD	10/26/83	XEROX "DEAR COLLEAGUE"	104.00
11-21	3321320013	SOUTHERN BELL	09/28/8310/27/83	PAYMENT FOR TELEPHONE (COMMERCIAL) CHARGES IN DISTRICT OFFICE	10.10
11-21	3321320015	EASY WAY COFFEE SERVICE	10/22/83	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	319.31
11-21	3321320016	COFFEE-MAN, INC.	10/22/83	COFFEE FOR COFFEE IN WASHINGTON OFFICE FOR CONSTITUENTS	31.50
11-21	3321320018	HOUSE RECORDING STUDIO	10/27/83	OFFICIAL RECORDING SERVICES	33.00
11-21	3322440008	C & P TELEPHONE	09/01/8310/31/83	PAYMENT FOR LONG DISTANCE CHGS FOR WASHINGTON OFFICE	7.00
11-21	3321320011	CSA, OAD, FINANCE DIVISION	10/21/83	PAYMENT FOR ITS SERVICE IN DISTRICT OFFICE	2.63
11-21	3321320014	CATHERINE ANN MAUS	10/21/83	REIMBURSEMENT FOR TRIP TO DISTRICT OFFICE	103.23
11-22	3321220010	JOHN STUNSON	10/19/83	REIMBURSEMENT FOR FEE FOR CARIBBEAN BASIN SEMINAR ATTENDED ON BEHALF OF OFFICE	160.00
11-22	3321220019	JOHN STUNSON	10/19/8310/21/83	REIMBURSEMENT FOR AIRFARE TO TAMPA FOR GOVERNOR'S CONFERENCE ON GROWTH	173.00
11-22	3321220020	JOHN STUNSON	10/19/83	REIMBURSEMENT FOR HOTEL FEES WHILE AT CONFERENCE	173.36
11-22	3321220021	JOHN STUNSON	10/19/83	REIMBURSEMENT FOR GASOLINE CHARGES FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	14.20
11-22	3321220014	E. CLAY SHAW, JR	10/19/8310/21/83	REIMBURSEMENT FOR PARKING AT FT. L. AIRPORT WHILE AT CONFERENCE	12.00
11-22	3321220015	E. CLAY SHAW, JR	10/15/8310/11/83	REIMBURSEMENT FOR TRAVEL TO DISTRICT WHILE ON OFFICIAL BUSINESS, DC TO ORLANDO TO MIAMI	198.00
11-22	3321220016	E. CLAY SHAW, JR	10/15/8310/16/83	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, MIAMI TO DC	139.00
11-22	3321220017	E. CLAY SHAW, JR	10/29/8310/30/83	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO FT. LAUD VIA MIAMI ON OFFICIAL BUSINESS	278.00
11-22	3321220018	E. CLAY SHAW, JR	11/04/8311/06/83	REIMBURSEMENT FOR MILEAGE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS, 127 MILES @ 24¢	30.48
11-22	3321220019	CATHERINE ANN MAUS	10/21/83	REIMBURSEMENT FOR PARKING FEE WHILE AT SEMINAR	7.00
11-22	3321220011	CATHERINE ANN MAUS	10/24/8310/31/83	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 132 MILES @ 24¢	31.68
11-22	3321220012	DOROTHY D PICKEL	10/25/83	REIMBURSEMENT FOR CHAMBER OF COMMERCE BREAKFAST MTG. FEE	6.50
11-23	3325490021	RECORD COMPOSITION CO	11/01/8311/30/83	PAYMENT FOR PRINTING COSTS OF 275,000 COPIES DISTRICT MAILING	4,149.50
11-30	33354900375	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,356.88
11-30	3335610032	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		660.29

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. E CLAY SHAW, JR.—Continued</b>						
12-05	3333730011	WILLIAM CARLTON DAVIS	11/03/8311/13/83	REIMB FOR HOTEL COSTS, WHEN ON OFFICIAL BUSINESS	355.67	
12-05	3333730009	WILLIAM CARLTON DAVIS	11/03/8311/13/83	REIMB FOR R/T AIRFARE TO FT. LAUDERDALE WHILE ON OFFICIAL BUSINESS	238.00	
12-05	3327630015	POSTMASTER	11/01/83	PAYMENT FOR POSTAGE TO BE USED IN WASHINGTON OFFICE FOR OFFICIAL OUT-OF-COUNTRY MAILINGS	20.00	
12-05	3333730010	WILLIAM CARLTON DAVIS	11/04/8311/08/83	REIMB FOR GAS USED IN RENTAL VEHICLE WHILE ON OFFICIAL BUSINESS	35.00	
12-05	3334390020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	116.53	
12-05	3334450022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	3 GOVERNMENT IN BROWARD DIRECTORIES FOR USE IN FLORIDA & WASHINGTON OFFICES	198.58	
12-06	3336210017	BROWARD COUNTY PLANNING COUNCIL	11/07/8311/09/83	REIMB FOR ITEMS PURCHASED OUT OF POCKET FOR DISTRICT OFFICE (OFFICE EQUIPMENT)	7.50	
12-06	3336430002	DOROTHY D PICKEL	11/18/83	REIMB FOR ROUND TRIP CAB FARE FROM OFFICE TO DEPT. OF COMMERCE	14.01	
12-06	3336430004	BRIAN B HEGARTY	10/26/83	REIMB FOR ROUND TRIP CAB FARE TO OLD EXECUTIVE OFFICE BUILDING	6.00	
12-06	3336430005	BRIAN B HEGARTY	11/04/83	REIMB FOR REGISTRATION FEE FOR TWO MEMBERS OF WASHINGTON STAFF TO ATTEND GOVERNOR'S CONF ON BEHALF MBR.	30.00	
12-06	3336430006	BRIAN B HEGARTY	10/28/83	REIMB FOR CABFARES IN CONJUNCTION WITH OFFICIAL BUSINESS IN WASHINGTON	15.05	
12-06	3336430012	JOHN STUNSON	11/07/8311/09/83	REIMB FOR HOTEL CHARGES WHILE IN D.C. ON OFFICIAL BUSINESS	101.00	
12-06	3336430014	JOHN STUNSON	11/07/8311/09/83	REIMB FOR ROUND TRIP AIRFARE TO FT. L. FROM WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	204.00	
12-06	3336430007	BRIAN B HEGARTY	11/10/8311/15/83	REIMB FOR TAXI FARE TO & FROM NATIONAL AIRPORT	14.00	
12-06	3336430010	BRIAN B HEGARTY	11/07/8311/09/83	REIMB FOR ROUND TRIP AIRFARE TO WASHINGTON FROM FT. LAUDERDALE ON OFFICIAL BUSINESS	221.00	
12-06	3336430013	JOHN STUNSON	11/07/8311/09/83	REIMB FOR PARKING WHILE AT AIRPORT IN PALM BEACH DURING TRIP	6.00	
12-06	3336210014	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR LOCAL AREA CHARGES FOR MONTH OF OCTOBER	7.18	
12-06	3336210016	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR EQUIPMENT CHARGES	99.32	
12-06	3336430003	BRIAN B HEGARTY	11/03/83	REIMB FOR PIECE OF EXPRESS MAIL THAT WAS SENT ON OFFICIAL BUSINESS	9.35	
12-06	3336430016	ALAMO RENT-A-CAR, INC.	09/30/8310/03/83	PAYMENT FOR CAR FOR OFFICIAL USE	74.85	
12-06	3336430008	BRIAN B HEGARTY	11/10/8311/15/83	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	181.93	
12-06	3336430015	ALAMO RENT-A-CAR, INC.	09/16/8309/27/83	PAYMENT FOR RENTAL CARS USED ON OFFICIAL BUSINESS	238.95	
12-06	3336430017	ALAMO RENT-A-CAR, INC.	10/08/8310/17/83	PAYMENT FOR CAR USED ON OFFICIAL BUSINESS	248.12	
12-06	3336430001	WILLIAM MILTON CAMP	09/22/83	REIMB FOR FEE FOR BROWARD FORUM LUNCHEON ATTENDED ON BEHALF OF MEMBER	10.00	
12-06	3336430009	BRIAN B HEGARTY	11/10/8311/15/83	REIMB FOR HOTEL CHARGES WHILE IN FT. L. ON OFFICIAL BUSINESS	138.25	
12-06	3336210015	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR LONG DISTANCE TOLL CHARGES	22.36	
12-06	3341800004	THOMAS J LARKFORD	11/14/83	XEROX 'DEAR COLLEAGUE'	10.10	
12-06	3341800005	WILLIAM MILTON CAMP	11/14/8311/18/83	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS FOR DISTRICT OFFICE (26 MILES @ .24)	6.24	
12-13	3342410008	ALADDIN COMMUNICATIONS INC.	11/18/8311/18/84	PAYMENT FOR PUBLICATION TO BE RECEIVED IN DISTRICT OFFICE (1 YEAR SUBSCRIPTION)	95.00	
12-13	3343810004	COFFEY-MAN, INC.	11/28/83	PAYMENT FOR COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	32.12	
12-13	3343300025	GSA, OAD, FINANCY DIVISION	11/22/83	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	152.20	
12-16	3343590017	FLORIDA LAWYERS DIARYMAN MANUAL	12/07/83	PAYMENT FOR APPT BOOK USED IN WASHINGTON OFFICE FOR CONGRESSMAN'S APPTS	24.50	
12-16	3343590019	JOHN STUNSON	11/28/8312/02/83	REIMB FOR HOTEL COST WHILE IN DC ON OFFICIAL BUSINESS	101.00	
12-16	3343590018	JOHN STUNSON	11/28/8312/02/83	REIMB FOR R/T AIR FARE - FT LAUDERDALE/WASHINGTON WHILE ON OFFICIAL BUSINESS	368.00	
12-16	3343590020	JOHN STUNSON	11/28/8312/02/83	REIMB FOR CAB FARE TO AND FROM NATIONAL AIRPORT	9.00	
12-16	3343590021	JOHN STUNSON	11/28/8312/02/83	REIMB FOR PARKING AT FT LAUDERDALE AIRPORT DURING ABSENCE	13.50	
12-16	3343590016	EASY WAY COFFEE SERVICE	12/01/83	PAYMENT FOR COFFEE IN DISTRICT OFFICE FOR CONSTITUENTS	19.45	
12-16	3343590015	ALAMO RENT-A-CAR, INC.	11/04/8311/07/83	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE IN FLORIDA ON OFFICIAL BUSINESS	93.92	
12-28	3361750022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	198.27	
12-28	3362640023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	120.23	



12-31 3364900374 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 4003720011 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. RICHARD C SHELBY

OFFICIAL EXPENSES

10-12 3284220029 ADELIA MADDOX  
10-12 3284220030 ADELIA MADDOX  
10-13 3280770024 RICHARD SHELBY  
10-13 3280770027 RICHARD SHELBY  
10-13 3280770025 RICHARD SHELBY  
10-13 3280770026 RICHARD SHELBY  
10-14 3285770023 ALABAMA PRESS ASSOC. CLIPPING BUREAU  
10-14 3285770020 SOUTH CENTRAL BELL  
10-14 3285770021 SOUTH CENTRAL BELL  
10-14 3285770022 ITT DIALCOM INC.  
10-19 3287650050 HOUSE RECORDING STUDIO  
10-21 3293410001 ANDREW DEARMAN  
10-21 3293410002 BLAIR DUNLAVY  
10-25 3297400012 CONGRESSIONAL QUARTERLY INC  
10-25 3297400017 DAVID R RAMAGE  
10-25 3297400018 FEDERAL EXPRESS CORP  
10-25 3297400016 SOUTH CENTRAL BELL  
10-28 3300820014 CHESAPEAKE & POTOMAC TELEPHONE CO  
10-28 3301610017 CHESAPEAKE & POTOMAC TELEPHONE CO  
10-31 3304900263 (EQUIPMENT ALLOWANCE CHARGED)  
10-31 3305650011 (STATIONERY ALLOWANCE CHARGED)  
11-03 3298210001 ADELIA MADDOX  
11-03 3298210001 DAVID R RAMAGE  
11-03 3304330019 RICHARD SHELBY  
11-03 3298210002 HAVA JAVA COFFEE COMPANY  
11-03 3304330022 RICHARD SHELBY  
11-03 3304330020 C & P TELEPHONE  
11-03 3304330021 C & P TELEPHONE  
11-06 3305760020 SHELBY COUNTY REPORTER  
11-06 3305760019 SOUTH CENTRAL BELL  
11-06 3305760021 GSA OAD FINANCE DIVISION  
11-06 3305760022 GSA OAD FINANCE DIVISION  
11-06 3305760023 GSA OAD FINANCE DIVISION  
11-06 3305760024 THE WASHINGTONIAN  
11-08 3207530016 CONGRESSIONAL QUARTERLY INC  
11-08 3207530017 FEDERAL EXPRESS CORP  
11-08 3207530019 SOUTH CENTRAL BELL  
11-08 3207530018 GENERAL SERVICES ADMINISTRATION  
11-09 3313580019 GENERAL SERVICES ADMINISTRATION  
11-09 3313580017 GENERAL SERVICES ADMINISTRATION  
11-21 3251220029 HOUSE RECORDING STUDIO  
11-21 3251220023 ALABAMA PRESS ASSOC. CLIPPING BUREAU  
11-22 3251220025 FEDERAL EXPRESS CORP  
11-22 3251220026 SOUTH CENTRAL BELL  
11-22 3251220027 ITT DIALCOM INC.  
11-22 3251220022 ANDREW DEARMAN  
11-22 3252710001 BETTY CALLAWAY  
11-22 3252710002 BETTY CALLAWAY  
11-30 3354900261 (EQUIPMENT ALLOWANCE CHARGED)

12/01/8312/31/83  
12/01/8312/31/83

TOTAL

2,394.75  
1,777.39

33,100.37

COMMERCIAL AIR FARE WASH-ATLANTA-WASH  
TAXI FROM AIRPORT TO MEETING AND RETURN TO AIRPORT  
COMMERCIAL AIRFARE NY-BHAM-WASH  
CAB FARE FROM AIRPORT TO OFFICE  
CAR RENTAL  
HOTEL - 1 NIGHT  
CLIPPING SERVICE  
TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE  
TELEPHONE SERVICE FOR 1 MONTH BESSEMER OFFICE  
COMPUTER SERVICES  
OFFICIAL RECORDING SERVICES  
GASOLINE EXPENSE FOR DISTRICT TRAVEL  
GASOLINE EXPENSE FOR DISTRICT TRAVEL  
SUBSCRIPTION RENEWAL FOR 1 YEAR  
PRINTING  
SERVICES RENDERED  
TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
HOTEL - 3 NIGHTS FOR VISIT TO AIR FORCE ACADEMY  
PRINTING  
COMMERCIAL AIR FARE - WASH-BHAM-WASH  
COFFEE SERVICE FOR CONSTITUENT USE  
CAR RENTAL  
LONG DISTANCE TELEPHONE SERVICE  
LONG DISTANCE TELEPHONE SERVICE FROM LOCAL AREA  
SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE  
TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE  
FTS  
FTS  
SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE  
REPORT  
SERVICES RENDERED  
TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE  
TUSCALOOSA AL 00000  
SELMA AL 00000  
OFFICIAL RECORDING SERVICES  
CLIPPING SERVICE  
SERVICES RENDERED  
TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE  
COMPUTER SERVICES FOR NOVEMBER 1983 AND OTHER SERVICES RENDERED  
GASOLINE EXPENSE FOR DISTRICT TRAVEL  
GASOLINE EXPENSE FOR DISTRICT TRAVEL  
REIMB FOR ANNUAL MEETING OF ALABAMA-TOMBIGBEE REGIONAL COMMISSION

10/04/8310/04/83  
10/04/83  
10/02/8310/04/83  
10/04/83  
10/02/8310/04/83  
10/03/83  
09/01/8309/30/83  
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09/01/8309/30/83  
09/01/8309/30/83  
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10/19/8311/18/83  
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10/05/8310/26/83  
11/14/83  
11/01/8311/30/83

178.00  
16.00  
265.00  
8.00  
78.71  
39.60  
40.00  
37.75  
95.50  
1,021.20  
550.00  
39.21  
9.00  
546.00  
159.75  
110.00  
170.10  
118.07  
142.27  
920.70  
1,508.55  
90.39  
27.50  
226.00  
44.00  
32.58  
62.70  
15.77  
15.00  
38.15  
42.80  
45.90  
30.75  
18.00  
6.95  
24.00  
64.35  
2,330.00  
859.00  
345.50  
345.50  
24.00  
24.00  
170.10  
1,013.03  
25.87  
25.87  
15.00  
919.87

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	3335610011	(STATIONERY ALLOWANCE CHARGED)	11/01/83	PRINTING	1,075.22	
12-05	3333600015	DAVID R RAMAGE	10/31/83	CONGRESSIONAL DAILY MONITOR 1 YEAR SUBSCRIPTION	257.50	
12-05	3334730005	CONGRESSIONAL QUARTERLY INC	11/28/83	AIR FREIGHT SERVICE	738.00	
12-05	3334730004	REPUBLIC AIRLINES, INC	10/27/83	CALENDARS	42.00	
12-05	3333600014	US CAPITOL HISTORICAL SOCIETY	11/18/83	LOCAL AREA TOLL CHARGES	3,770.00	
12-05	3333600017	C & P TELEPHONE	10/01/83	LONG DISTANCE TOLL CHARGES	3.50	
12-05	3333600015	C & P TELEPHONE	10/01/83	LOCAL EQUIPMENT CHARGE	32.83	
12-05	3334730005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	LOCAL EQUIPMENT CHARGE	152.51	
12-05	3334730006	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	LOCAL TELEPHONE SERVICE	125.06	
12-05	3334730007	GSA, OAD, FINANCE DIVISION	11/22/83	FIS	45.90	
12-05	3334730008	GSA, OAD, FINANCE DIVISION	11/22/83	FIS	40.45	
12-05	3334730009	CANTRELL/CUTTER PRINTING, INC.	11/22/83	PRINTING	52.35	
12-08	3339580009	AUTOMATED ACCOUNTING SERVICES, INC	11/30/83	PAYMENT FOR LIST	586.27	
12-08	3339580005	ALABAMA NEWS MAGAZINE	11/28/83	SUBSCRIPTION FOR ONE YEAR - WASHINGTON OFFICE	15.00	
12-08	3339580008	THE ADVERTISER COMPANY	12/01/83	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	8.32	
12-08	3340600020	THE WALL STREET JOURNAL	11/28/83	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	101.40	
12-08	3339580006	FEDERAL EXPRESS CORP.	01/30/84	SERVICES RENDERED	94.00	
12-08	3339580007	SOUTH CENTRAL BELL	11/28/83	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE	48.00	
12-08	3340600022	SOUTH CENTRAL BELL	11/28/83	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE	38.15	
12-08	3340600019	ITT DIALCOM, INC	12/01/83	COMPUTER SERVICES FOR 1 MONTH - BESSEMER OFFICE	94.75	
12-08	3340600021	DEMOCRATIC STUDY GROUP	12/01/83	1984 RESEARCH SERVICES	1,011.28	
12-12	3342740017	VICTORIA LEE	01/01/84	COMMERCIAL AIRFARE WASH-BHAM-WASH	2,000.00	
12-12	3342740018	VICTORIA LEE	12/04/83	HOTEL - ONE NIGHT	226.00	
12-12	3342740019	VICTORIA LEE	12/04/83	HOTEL - ONE NIGHT	43.13	
12-13	3343810005	DAVID R RAMAGE	12/05/83	PRINTING	63.63	
12-13	3343810006	DAVID R RAMAGE	12/05/83	PRINTING	4,273.25	
12-13	3343810008	NEW YORK TIMES PICTURES	11/18/83	GRAPH REPRODUCTION FOR NEWSLETTER	311.80	
12-13	3343810007	R L POLK AND CO	12/07/83	1983 BIRMINGHAM CITY DIRECTORY (SUBURBS)	129.00	
12-13	3343810009	RICHARD SHELBY	11/29/83	COMMERCIAL AIR FARE WASH-BHAM-WASH	20.00	
12-13	3343810014	MARSHA PHYLLIS LEFKOWITS	12/02/83	COMMERCIAL AIR FARE WASH-BHAM-WASH	226.00	
12-13	3343810015	MARSHA PHYLLIS LEFKOWITS	12/02/83	TAXI FROM OFFICE TO AIRPORT, TAXI FROM AIRPORT TO RESIDENCE	226.00	
12-13	3343810010	RICHARD SHELBY	11/29/83	CAR RENTAL	14.60	
12-13	3343810013	RICHARD SHELBY	12/01/83	GASOLINE	229.64	
12-13	3343810011	RICHARD SHELBY	11/29/83	HOTEL - 4 NIGHTS	20.00	
12-13	3343810012	RICHARD SHELBY	12/04/83	HOTEL - 2 NIGHTS	153.15	
12-13	3347230017	RICHARD SHELBY	12/08/83	COMMERCIAL AIR FARE - WASH-BHAM	133.20	
12-15	3347230018	RICHARD SHELBY	12/10/83	COMMERCIAL AIR FARE - WASH-BHAM	113.00	
12-15	3347230020	RICHARD SHELBY	12/08/83	TAXI FROM OFFICE TO AIRPORT, TAXI FROM AIRPORT TO OFFICE	222.00	
12-15	3347230021	ADELIA MADDOX	12/04/83	COMMERCIAL AIR FARE WASH-BHAM-WASH	16.00	
12-15	3347230022	ADELIA MADDOX	12/08/83	COMMERCIAL AIR FARE WASH-BHAM-WASH	226.00	
12-15	3347230023	ADELIA MADDOX	12/08/83	CAR RENTAL	67.62	
12-15	3347230025	ADELIA MADDOX	12/04/83	GASOLINE (THREE RECEIPTS FOR TRAVEL IN DISTRICT)	190.80	
12-15	3347230023	ADELIA MADDOX	12/12/83	HOTEL - 1 NIGHT	35.25	
12-15	3347230024	ADELIA MADDOX	12/04/83	HOTEL - 3 NIGHTS	43.13	
12-15	3347230024	ADELIA MADDOX	12/05/83	HOTEL - 3 NIGHTS	190.89	

OFFICE OF THE HON. RICHARD C SHELBY—Continued



513.75	OFFICIAL RECORDING SERVICES.....	
96.72	REIMB FOR TRAVEL IN DISTRICT - 403 MILES @ .24 PER MILE.....	
160.08	ANNUAL MEMBERSHIP DUES.....	
200.00	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE.....	
11.77	HOTEL - 5 NIGHTS.....	
324.97	MISC CAB FARES - TO/FROM AIRPORT & ALSO TO/FROM MEETINGS IN WASHINGTON.....	
30.70	CLIPPING SERVICE.....	
40.00	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE.....	
178.37	COMMERCIAL AIR FARE - MONTGOMERY/WASHINGTON/MONTGOMERY.....	
332.00	PICTURES DEVELOPED.....	
17.04	COFFEE SERVICE FOR CONSTITUENT USE.....	
33.96	LOCAL EQUIPMENT CHARGE.....	
152.16	LOCAL TELEPHONE SERVICE.....	
128.83	1983 SELMA CITY DIRECTORY.....	
134.00	LOCAL CALLS.....	
1.30	LONG DISTANCE.....	
33.84	FTS.....	
41.10	FTS.....	
45.90	FTS.....	
917.60	FTS.....	
1,995.73	FTS.....	
<b>35,567.97</b>	<b>TOTAL</b>	

11/01/8311/30/83	RENEWAL OF SUBSCRIPTION FOR 6 MONTHS.....	
11/01/8311/30/83	REIMB FOR USE OF COPY MACHINE.....	
11/06/8311/30/83	WATER FOR DISTRICT OFFICE.....	
01/03/8412/31/84	SERVICE & EQUIP FOR AUGUST FOR AUBURN OFFICE.....	
12/22/8312/22/84	LEASING OF DISTRICT VEHICLE.....	
12/04/8312/09/83	SUBSCRIPTION RENEWAL FOR AMADOR NEWS.....	
11/01/8311/30/83	EQUIPMENT & SERVICE CHARGES FOR STOCKTON OFFICE.....	
12/05/83	EQUIPMENT & SERVICE CHARGES FOR STOCKTON OFFICE & WATS CHARGE FOR AUGUST.....	
12/04/8312/09/83	MONTHLY TIAS CHARGES.....	
12/13/83	OFFICIAL RECORDING SERVICES.....	
12/15/83	SUPPLIES PURCHASED FOR AUBURN OFFICE FOR CONSTITUENT MEETINGS.....	
11/01/8311/30/83	DRINKING WATER FOR DISTRICT OFFICE.....	
11/01/8311/30/83	LISTING IN THE LASSEN MODOC, SHASTA & SISKIYOU COUNTY DIRECTORIES.....	
12/30/83	ONE-WAY AIRFARE FOR DISTRICT EMPLOYEE FOR TRIP, DC-CHICAGO-SACRAMENTO.....	
11/01/8311/30/83	R/T AIRFARE FOR DISTRICT EMPLOYEE FOR TRIP, SACRAMENTO TO DC.....	
11/01/8311/30/83	ACCOMMODATIONS FOR CONGRESSMAN & STAFF MEMBER ON OFFICIAL VISIT.....	
12/22/83	GAS FOR DISTRICT LEASED VEHICLE.....	
12/01/8312/31/83	REIMB FOR OFFICIAL TRAVEL WHILE USING PRIVATE CAR, 512 MI @.24¢.....	
12/01/8312/31/83	INTERNAT'L TELEGRAMS SENT TO CONSTITUENTS.....	
12/01/8312/31/83	\$40.00 WORTH OF STAMPS AT 20¢ EACH (200).....	
12/01/8312/31/83	PRINT MEETING CARDS & INVITATIONS.....	
12/01/8312/31/83	SUBSCRIPTION TO THE NEWS MESSENGER FOR 1 YEAR.....	
12/01/8312/31/83	EQUIPMENT & SERVICE FOR JACKSON DISTRICT OFFICE.....	
12/01/8312/31/83	ROUND TRIP AIRFARE FOR CONGRESSMAN - OFFICIAL VISIT DC TO SF.....	
12/01/8312/31/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT IN PRIVATE TRAVEL VEHICLE 88 MI @ .24.....	
12/01/8312/31/83	RENT JACKSON CIVIC CENTER JACKSON CA 95642.....	
12/01/8312/31/83	RENT 1150 W ROBINWOOD DR STOCKTON CA 95207.....	
12/01/8312/31/83	RENT 11389 EDGEWOOD RD SUITE B AUBURN, CA 95602.....	
12/01/8312/31/83	LOCAL TELEPHONE SERVICE.....	

10/05/8304/05/84	STOCKTON RECORD.....	57.00
08/10/8309/30/83	MOTHER LODGE REALTY.....	23.68
08/01/8308/31/83	SIERRA SPRING WATER.....	7.50
08/10/8309/09/83	PACIFIC TELEPHONE.....	184.72
09/01/8309/30/83	HANSEL & ORTMAN LEASING.....	324.26
09/01/8308/31/84	GOLDWEB PUBLICATIONS.....	45.00
08/11/8309/10/83	PACIFIC TELEPHONE.....	136.22
08/01/8308/31/83	PACIFIC TELEPHONE.....	303.53
09/22/83	GSA, OAD, FINANCE DIVISION.....	86.18
09/01/8309/30/83	HOUSE RECORDING STUDIO.....	15.50
08/12/83	VISA.....	6.51
09/01/8309/30/83	SIERRA SPRING WATER CO.....	7.50
06/01/8306/01/84	CITIZENS UTILITIES COMP.....	9.05
05/20/83	VISA.....	328.00
05/22/8305/29/83	VISA.....	318.00
06/30/83	VISA.....	106.00
09/01/8309/27/83	LORETTA TRENTMAN.....	49.40
09/28/83	WESTERN UNION.....	122.97
09/23/83	POSTMASTER.....	35.89
06/30/8306/30/84	THOMAS J LANKFORD.....	40.00
08/22/8309/21/83	NEWS MESSENGER.....	414.50
09/16/8309/18/83	PACIFIC BELL TELEPHONE.....	6.00
09/29/83	UNITED ART LINES.....	379.00
10/01/8310/30/83	JANET W JONES.....	21.12
10/01/8310/30/83	CITY OF JACKSON.....	50.00
10/01/8310/30/83	ART GOLF CENTER.....	728.48
10/01/8310/30/83	EDGEWOOD BUILDING.....	418.00
09/01/8309/30/83	CHESAPEAKE & POTOMAC TELEPHONE CO.....	114.60

## OFFICE OF THE HON. NORMAN D SHUMWAY

## OFFICIAL EXPENSES

10-12	3284320002	STOCKTON RECORD.....	
10-12	3284320001	MOTHER LODGE REALTY.....	
10-12	3284320003	SIERRA SPRING WATER.....	
10-12	3284320004	PACIFIC TELEPHONE.....	
10-12	3284320031	HANSEL & ORTMAN LEASING.....	
10-14	3286400013	GOLDWEB PUBLICATIONS.....	
10-14	3286400012	PACIFIC TELEPHONE.....	
10-14	3286400014	PACIFIC TELEPHONE.....	
10-14	3286400011	GSA, OAD, FINANCE DIVISION.....	
10-19	3287650051	HOUSE RECORDING STUDIO.....	
10-20	3292310005	VISA.....	
10-20	3292310006	SIERRA SPRING WATER CO.....	
10-20	3292310008	CITIZENS UTILITIES COMP.....	
10-20	3292310001	VISA.....	
10-20	3292310002	VISA.....	
10-20	3292310003	VISA.....	
10-20	3292310009	LORETTA TRENTMAN.....	
10-20	3292310007	WESTERN UNION.....	
10-24	3297400009	POSTMASTER.....	
10-25	3297400024	THOMAS J LANKFORD.....	
10-25	3297400020	NEWS MESSENGER.....	
10-25	3297400023	PACIFIC BELL TELEPHONE.....	
10-25	3297400021	UNITED ART LINES.....	
10-25	3297400022	JANET W JONES.....	
10-27	3298890535	CITY OF JACKSON.....	
10-27	3298890534	ART GOLF CENTER.....	
10-27	3298890536	EDGEWOOD BUILDING.....	
10-28	3360210029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. NORMAN D SHUMWAY—Continued</b>					
10-28	3300310021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	105.08
10-31	3304900371	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	.....	2,294.91
10-31	3305650032	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	.....	352.16
10-31	3305650027	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	.....	3.25
11-03	3304440002	VISA	09/06/83	REPAIRS FOR DISTRICT LEASED VEHICLE.....	154.13
11-03	3304440005	VISA	09/27/83	SUPPLIES PURCHASED FOR THE AUBURN OFFICE.....	11.86
11-03	3304440007	PACIFIC BELL TELEPHONE	09/01/8309/30/83	WATS USAGE FOR SEPT 1-30.....	339.92
11-03	3304440007	PACIFIC BELL TELEPHONE	09/10/8310/09/83	MONTHLY SERVICE & EQUIPMENT FOR AUBURN OFFICE.....	168.03
11-03	3304440008	VISA	09/21/8310/02/83	AIRLINE TICKET FOR STAFF MEMBER FOR OFFICIAL TRAVEL, ROUND TRIP TO DISTRICT (DC-SF) FOR JANET JONES.....	364.00
11-03	3304440006	VISA	09/02/83	FILM PROCESSING FOR THE CONGRESSMAN.....	6.10
11-03	3304440004	VISA	09/28/83	LUNCH WITH REPRESENTATIVES FROM SOCIAL SECURITY & CONSTIT., STAFF MEMBERS LORETTA TRENTMAN & J. ANET JONES.....	32.62
11-03	3304440009	NORMAN D. SHUMWAY	10/12/83	REIMB FOR DINNER FOR CONGRESSMAN & CONSTITUENTS.....	20.00
11-03	3304440012	CHRISTOPHER SEEGER	10/11/8310/15/83	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS.....	92.96
11-03	3304440011	VISA	08/30/83	GAS FOR DISTRICT LEASED VEHICLE FOR OFFICIAL USE.....	235.33
11-03	3304440010	CHRISTOPHER SEEGER	10/10/8310/15/83	REIMB FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL TO DISTRICT.....	253.71
11-07	3307320018	CONGRESSIONAL QUARTERLY INC.	01/01/8412/31/85	REIMB FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL TRIP TO DISTRICT.....	65.96
11-07	3307320019	THOMAS J LANFORD	10/03/8310/12/83	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY.....	546.00
11-07	3307320026	PACIFIC BELL TELEPHONE	09/11/8310/10/83	MEMO PADS, QUESTIONNAIRE RESULTS & DEAR COLLEAGUE.....	87.15
11-07	3307320017	HANSEL & ORTMAN LEASING	11/01/8311/30/83	MONTHLY SERVICE & EQUIPMENT FOR STOCKTON OFFICE.....	186.14
11-10	3311550004	UNITED AIR LINES	10/20/8310/23/83	RENT FOR DISTRICT VEHICLE FOR MONTH OF NOV.....	324.26
11-10	3311550005	UNITED AIR LINES	10/20/8310/23/83	R/T AIR FARE FOR CONGRESSMAN FOR TRIP TO DISTRICT - DC/DENVER/RENO/TAHOE/SAN FRANCISCO.....	399.00
11-10	3311550005	MICRO RESEARCH, INC.	06/01/83	R/T AIR FARE FOR STAFF MEMBER (CHRIS SEEGER) FOR OFFICIAL VISIT TO DISTRICT (DC TO SF).....	379.00
11-16	3318850015	THE UNION	01/26/8401/25/85	CONVERSION OF DMC CONSTITUENT FILES.....	200.00
11-16	3318850016	THE MOUNTAIN MESSENGER	12/01/8312/01/84	SUBSCRIPTION FOR 1 YEAR.....	63.00
11-16	3318850017	SAN FRANCISCO CHRONICLE	12/01/8312/01/84	SUBSCRIPTION FOR 1 YEAR.....	12.00
11-16	3318850014	VISA	09/01/8312/01/83	RENEWAL OF SUBSCRIPTION FOR 3 MONTHS.....	25.50
11-16	3318850013	LORETTA TRENTMAN	09/08/8309/09/83	ACCOMMODATIONS FOR CONGRESSMAN AND STAFF ASSISTANT JACK SIEGLOCK ON OFFICIAL DISTRICT TRAVEL.....	113.32
11-18	3319710129	POSTMASTER	10/03/8310/28/83	REIMBURSEMENT FOR USE OF PRIVATE CAR WHILE ON OFFICIAL BUSINESS 516.4 MILES @ 24¢.....	123.94
11-23	3325340024	THOMAS J LANFORD	10/06/83	\$40.00 WORTH OF 20¢ STAMPS.....	40.00
11-23	3325340022	PACIFIC BELL TELEPHONE	09/22/8310/21/83	PRINTING OF NEWSLETTER.....	269.76
11-23	3325340023	PACIFIC BELL TELEPHONE	10/24/83	MONTHLY SERVICE & EQUIPMENT FOR JACKSON DISTRICT OFFICE.....	23.97
11-23	3325210014	VISA, FIRST VIRGINIA BANK	10/03/8310/31/83	MONTHLY SERVICE & EQUIPMENT AND USAGE FOR OCT FOR WATS LINE.....	367.53
11-23	3325210015	VISA, FIRST VIRGINIA BANK	10/11/83	FILM FOR CONGRESSMAN.....	4.81
11-23	3325210016	VISA, FIRST VIRGINIA BANK	10/12/8310/21/83	EXPENSES INCURRED WHILE CONGRESSMAN AND STAFF WERE ON OFFICIAL DISTRICT TRAVEL.....	97.37
11-23	3325210017	VISA, FIRST VIRGINIA BANK	10/13/83	SUPPLIES FOR THE AUBURN DISTRICT OFFICE PURCHASED AT KMART.....	7.69
11-23	3325210017	VISA, FIRST VIRGINIA BANK	10/04/8310/20/83	GAS FOR DISTRICT LEASED VEHICLE.....	194.01
11-28	3327890535	CITY OF JACKSON	11/01/8311/30/83	ACCOMMODATIONS WHILE ON OFFICIAL DISTRICT TRAVEL FOR JACK SIEGLOCK (STAFF).....	52.00
11-28	3327890536	EDGEWOOD BUILDING	11/01/8311/30/83	RENT JACKSON CIVIC CENTER JACKSON CA 95642.....	50.00
11-28	3327890537	EDGEWOOD BUILDING	RENT 1150 W ROBINHOOD DR STOCKTON CA 95207.....	728.48	
11-30	3334900365	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 11899 EDGEWOOD RD SUITE B AUBURN, CA 95602.....	418.00
11-30	3335610033	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	.....	2,154.34
12-05	3333730012	LORETTA TRENTMAN	08/03/83	REIMB FOR PARKING FEE FOR DISTRICT EMPLOYEE WHILE ON OFFICIAL BUSINESS.....	334.17
					35.00



11.29	LOCAL TELEPHONE SERVICE	111.29
122.88	LOCAL EQUIPMENT CHARGE	122.88
14.00	OFFICIAL RECORDING SERVICES	14.00
5,620.86	QUARTERLY NEWSLETTER	5,620.86
25.50	WATER FOR DISTRICT OFFICE	25.50
88.66	INTERNATIONAL AND INTERSTATE TELEGRAMS FOR CONSTITUENTS	88.66
49.00	GENERAL SERVICE FOR AB DICK FOLDING MACHINE	49.00
143.25	PRINT MEETING CARD FOR TOWN HALL MEETING	143.25
10.37	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.37
16.40	REIMB FOR USE OF COPY MACHINE FOR OFFICIAL BUSINESS (205 COPIES AT 8¢)	16.40
545.00	RIBBONS FOR COMPUTER SYSTEMS	545.00
77.45	PRINT "DEAR COLLEAGUE" & REORDER SENIOR CITIZENS REPORT	77.45
147.45	MONTHLY SERVICE EQUIPMENT & LOCAL SERVICE FOR STOCKTON OFFICE	147.45
286.65	MONTHLY SERVICE EQUIPMENT & CALLS FOR AUBURN DISTRICT OFFICE	286.65
399.00	R/T AIRFARE FOR CONGRESSMAN TO THE DISTRICT FOR OFFICIAL VISIT DC TO SF TO RENO/TAHOE	399.00
359.00	R/T AIRFARE FOR CONGRESSMAN TO THE DISTRICT FOR OFFICIAL VISIT DC TO SF	359.00
16.00	REIMB FOR STAMPS USED IN AUBURN DISTRICT OFFICE	16.00
184.89	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL DISTRICT VISIT	184.89
324.26	RENT FOR DISTRICT LEASED VEHICLE	324.26
107.56	REIMB FOR HOTEL MEMBER FOR USE FOR PVT CAR FOR OFFICIAL TRAVEL 457.7 MILES	107.56
258.31	REIMB FOR STAFF ACCOMMODATIONS FOR STAFF MEMBER WHILE ON OFFICIAL DISTRICT VISIT	258.31
2.24	LOCAL AREA TOLL CHARGES	2.24
23.28	MONTHLY TIAS CHARGES	23.28
118.06	R/T AIRFARE FOR CONGRESSMAN FOR OFFICIAL VISIT TO DISTRICT, DC TO SF	118.06
858.00	GAS FOR DISTRICT LEASED VEHICLE	858.00
121.51	TUNE UP & ADJUSTMENT FOR DISTRICT LEASED VEHICLE	121.51
235.28	RENT JACKSON CIVIC CENTER JACKSON CA 95642	235.28
738.48	RENT 1150 W ROBINHOOD DR STOCKTON CA 95207	738.48
418.00	RENT 11899 EDGEWOOD RD SUITE B AUBURN, CA 95602	418.00
172.59	LOCAL EQUIPMENT CHARGE	172.59
114.59	LOCAL TELEPHONE SERVICE	114.59
2,278.32		2,278.32
2,046.53		2,046.53
32,145.13	TOTAL	32,145.13

10/01/8310/31/83	LOCAL TELEPHONE SERVICE	111.29
10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	122.88
11/01/8311/30/83	OFFICIAL RECORDING SERVICES	14.00
10/01/8310/31/83	QUARTERLY NEWSLETTER	5,620.86
10/01/8310/31/83	WATER FOR DISTRICT OFFICE	25.50
10/01/8310/31/83	INTERNATIONAL AND INTERSTATE TELEGRAMS FOR CONSTITUENTS	88.66
10/01/8310/31/83	GENERAL SERVICE FOR AB DICK FOLDING MACHINE	49.00
10/21/83	PRINT MEETING CARD FOR TOWN HALL MEETING	143.25
11/09/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.37
11/30/83	REIMB FOR USE OF COPY MACHINE FOR OFFICIAL BUSINESS (205 COPIES AT 8¢)	16.40
09/30/8311/07/83	RIBBONS FOR COMPUTER SYSTEMS	545.00
11/21/83	PRINT "DEAR COLLEAGUE" & REORDER SENIOR CITIZENS REPORT	77.45
10/11/8311/18/83	MONTHLY SERVICE EQUIPMENT & LOCAL SERVICE FOR STOCKTON OFFICE	147.45
10/11/8311/10/83	MONTHLY SERVICE EQUIPMENT & CALLS FOR AUBURN DISTRICT OFFICE	286.65
08/29/8309/10/83	R/T AIRFARE FOR CONGRESSMAN TO THE DISTRICT FOR OFFICIAL VISIT DC TO SF TO RENO/TAHOE	399.00
10/01/8311/06/83	R/T AIRFARE FOR CONGRESSMAN TO THE DISTRICT FOR OFFICIAL VISIT DC TO SF	359.00
10/06/83	REIMB FOR STAMPS USED IN AUBURN DISTRICT OFFICE	16.00
11/28/8312/07/83	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL DISTRICT VISIT	184.89
12/01/8312/31/83	RENT FOR DISTRICT LEASED VEHICLE	324.26
11/02/8311/30/83	REIMB FOR HOTEL MEMBER FOR USE FOR PVT CAR FOR OFFICIAL TRAVEL 457.7 MILES	107.56
11/28/8312/09/83	REIMB FOR STAFF ACCOMMODATIONS FOR STAFF MEMBER WHILE ON OFFICIAL DISTRICT VISIT	258.31
10/01/8310/31/83	LOCAL AREA TOLL CHARGES	2.24
10/01/8310/31/83	MONTHLY TIAS CHARGES	23.28
11/22/83	R/T AIRFARE FOR CONGRESSMAN FOR OFFICIAL VISIT TO DISTRICT, DC TO SF	118.06
11/20/8311/22/83	GAS FOR DISTRICT LEASED VEHICLE	858.00
11/07/8311/20/83	TUNE UP & ADJUSTMENT FOR DISTRICT LEASED VEHICLE	121.51
11/08/83	RENT JACKSON CIVIC CENTER JACKSON CA 95642	235.28
12/01/8312/30/83	RENT 1150 W ROBINHOOD DR STOCKTON CA 95207	738.48
12/01/8312/30/83	RENT 11899 EDGEWOOD RD SUITE B AUBURN, CA 95602	418.00
11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	172.59
12/01/8311/30/83	LOCAL TELEPHONE SERVICE	114.59
12/01/8312/31/83		2,278.32
12/01/8312/31/83		2,046.53
	TOTAL	32,145.13

10/01/8310/31/83	LOCAL TELEPHONE SERVICE	111.29
10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	122.88
11/01/8311/30/83	OFFICIAL RECORDING SERVICES	14.00
10/01/8310/31/83	QUARTERLY NEWSLETTER	5,620.86
10/01/8310/31/83	WATER FOR DISTRICT OFFICE	25.50
10/01/8310/31/83	INTERNATIONAL AND INTERSTATE TELEGRAMS FOR CONSTITUENTS	88.66
10/01/8310/31/83	GENERAL SERVICE FOR AB DICK FOLDING MACHINE	49.00
10/21/83	PRINT MEETING CARD FOR TOWN HALL MEETING	143.25
11/09/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.37
11/30/83	REIMB FOR USE OF COPY MACHINE FOR OFFICIAL BUSINESS (205 COPIES AT 8¢)	16.40
09/30/8311/07/83	RIBBONS FOR COMPUTER SYSTEMS	545.00
11/21/83	PRINT "DEAR COLLEAGUE" & REORDER SENIOR CITIZENS REPORT	77.45
10/11/8311/18/83	MONTHLY SERVICE EQUIPMENT & LOCAL SERVICE FOR STOCKTON OFFICE	147.45
10/11/8311/10/83	MONTHLY SERVICE EQUIPMENT & CALLS FOR AUBURN DISTRICT OFFICE	286.65
08/29/8309/10/83	R/T AIRFARE FOR CONGRESSMAN TO THE DISTRICT FOR OFFICIAL VISIT DC TO SF TO RENO/TAHOE	399.00
10/01/8311/06/83	R/T AIRFARE FOR CONGRESSMAN TO THE DISTRICT FOR OFFICIAL VISIT DC TO SF	359.00
10/06/83	REIMB FOR STAMPS USED IN AUBURN DISTRICT OFFICE	16.00
11/28/8312/07/83	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL DISTRICT VISIT	184.89
12/01/8312/31/83	RENT FOR DISTRICT LEASED VEHICLE	324.26
11/02/8311/30/83	REIMB FOR HOTEL MEMBER FOR USE FOR PVT CAR FOR OFFICIAL TRAVEL 457.7 MILES	107.56
11/28/8312/09/83	REIMB FOR STAFF ACCOMMODATIONS FOR STAFF MEMBER WHILE ON OFFICIAL DISTRICT VISIT	258.31
10/01/8310/31/83	LOCAL AREA TOLL CHARGES	2.24
10/01/8310/31/83	MONTHLY TIAS CHARGES	23.28
11/22/83	R/T AIRFARE FOR CONGRESSMAN FOR OFFICIAL VISIT TO DISTRICT, DC TO SF	118.06
11/20/8311/22/83	GAS FOR DISTRICT LEASED VEHICLE	858.00
11/07/8311/20/83	TUNE UP & ADJUSTMENT FOR DISTRICT LEASED VEHICLE	121.51
11/08/83	RENT JACKSON CIVIC CENTER JACKSON CA 95642	235.28
12/01/8312/30/83	RENT 1150 W ROBINHOOD DR STOCKTON CA 95207	738.48
12/01/8312/30/83	RENT 11899 EDGEWOOD RD SUITE B AUBURN, CA 95602	418.00
11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	172.59
12/01/8311/30/83	LOCAL TELEPHONE SERVICE	114.59
12/01/8312/31/83		2,278.32
12/01/8312/31/83		2,046.53
	TOTAL	32,145.13

10/01/8310/31/83	LOCAL TELEPHONE SERVICE	111.29
10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	122.88
11/01/8311/30/83	OFFICIAL RECORDING SERVICES	14.00
10/01/8310/31/83	QUARTERLY NEWSLETTER	5,620.86
10/01/8310/31/83	WATER FOR DISTRICT OFFICE	25.50
10/01/8310/31/83	INTERNATIONAL AND INTERSTATE TELEGRAMS FOR CONSTITUENTS	88.66
10/01/8310/31/83	GENERAL SERVICE FOR AB DICK FOLDING MACHINE	49.00
10/21/83	PRINT MEETING CARD FOR TOWN HALL MEETING	143.25
11/09/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.37
11/30/83	REIMB FOR USE OF COPY MACHINE FOR OFFICIAL BUSINESS (205 COPIES AT 8¢)	16.40
09/30/8311/07/83	RIBBONS FOR COMPUTER SYSTEMS	545.00
11/21/83	PRINT "DEAR COLLEAGUE" & REORDER SENIOR CITIZENS REPORT	77.45
10/11/8311/18/83	MONTHLY SERVICE EQUIPMENT & LOCAL SERVICE FOR STOCKTON OFFICE	147.45
10/11/8311/10/83	MONTHLY SERVICE EQUIPMENT & CALLS FOR AUBURN DISTRICT OFFICE	286.65
08/29/8309/10/83	R/T AIRFARE FOR CONGRESSMAN TO THE DISTRICT FOR OFFICIAL VISIT DC TO SF TO RENO/TAHOE	399.00
10/01/8311/06/83	R/T AIRFARE FOR CONGRESSMAN TO THE DISTRICT FOR OFFICIAL VISIT DC TO SF	359.00
10/06/83	REIMB FOR STAMPS USED IN AUBURN DISTRICT OFFICE	16.00
11/28/8312/07/83	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL DISTRICT VISIT	184.89
12/01/8312/31/83	RENT FOR DISTRICT LEASED VEHICLE	324.26
11/02/8311/30/83	REIMB FOR HOTEL MEMBER FOR USE FOR PVT CAR FOR OFFICIAL TRAVEL 457.7 MILES	107.56
11/28/8312/09/83	REIMB FOR STAFF ACCOMMODATIONS FOR STAFF MEMBER WHILE ON OFFICIAL DISTRICT VISIT	258.31
10/01/8310/31/83	LOCAL AREA TOLL CHARGES	2.24
10/01/8310/31/83	MONTHLY TIAS CHARGES	23.28
11/22/83	R/T AIRFARE FOR CONGRESSMAN FOR OFFICIAL VISIT TO DISTRICT, DC TO SF	118.06
11/20/8311/22/83	GAS FOR DISTRICT LEASED VEHICLE	858.00
11/07/8311/20/83	TUNE UP & ADJUSTMENT FOR DISTRICT LEASED VEHICLE	121.51
11/08/83	RENT JACKSON CIVIC CENTER JACKSON CA 95642	235.28
12/01/8312/30/83	RENT 1150 W ROBINHOOD DR STOCKTON CA 95207	738.48
12/01/8312/30/83	RENT 11899 EDGEWOOD RD SUITE B AUBURN, CA 95602	418.00
11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	172.59
12/01/8311/30/83	LOCAL TELEPHONE SERVICE	114.59
12/01/8312/31/83		2,278.32
12/01/8312/31/83		2,046.53
	TOTAL	32,145.13

OFFICE OF THE HON. E G (BUD) SHUSTER

OFFICIAL EXPENSES

10-07	3278400016	GENERAL DRAFTING COMPANY	81.00
10-07	3278400015	BOARD OF ASSESSMENT & REVISION OF TAXES	4.50
10-07	3278400018	MORRISONS COVE HERALD	11.00
10-07	3278420016	UNION PRESS-COURIER	15.00
10-07	3278420017	UNITED TELEPHONE COMPANY OF PA	113.97
10-07	3278400015	GAIL HAINSEY	39.84
10-07	3278400015	SHERATON MOTOR INN-ALTOONA	453.17
10-07	3278400017	HOWARD JOHNSON'S MOTOR LODGE	117.08
10-07	3278420013	GSA, OAD, FINANCE DIVISION	37.30
10-07	3278420013	GSA, OAD, FINANCE DIVISION	42.87
10-07	3278420014	THE BELL TELEPHONE CO OF PENNSYLVANIA	192.85
10-14	3285470003	ALAN LOESSY	33.12
10-14	3285470005	ALAN LOESSY	18.00
10-14	3285470006	ALAN LOESSY	33.12
10-14	3285470007	ALAN LOESSY	33.12
10-14	3285470008	ALAN LOESSY	33.12
10-14	3285470009	ALAN LOESSY	33.12

09/19/83	MAPS OF PA AND DISTRICT OF COLUMBIA	81.00
09/19/83	MAPS OF BEDFORD COUNTY, PA	4.50
10/01/8310/01/84	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	11.00
10/07/8310/07/84	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	15.00
09/19/8310/13/83	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	113.97
08/30/8309/13/83	OFFICIAL TRAVEL - 166 MILES @ 24/MILE	39.84
08/30/8309/16/83	LODGING & MEALS FOR CONG. SHUSTER, ANN EPPARD, MICK ROCK, AND ALAN LOESSY ON OFFICIAL TRAVEL	453.17
09/15/8309/16/83	LODGING & MEALS FOR CONG. SHUSTER, ANN EPPARD, AND MICK ROCK ON OFFICIAL TRAVEL	117.08
09/22/83	FTS FOR ALTOONA OFFICE	37.30
09/22/83	FTS FOR CHAMBERSBURG OFFICE	42.87
09/22/8310/21/83	TELEPHONE SERVICE FOR ALTOONA OFFICE	192.85
07/06/83	EVERETT, PA TO WASHINGTON, DC 138 MI @ 24	33.12
07/08/83	EVERETT, MD TO EVERETT, PA 75 MI @ 24	18.00
07/18/83	EVERETT, PA TO WASHINGTON, DC 138 MI @ 24	33.12
07/25/83	EVERETT, PA TO WASHINGTON, DC 138 MI @ 24	33.12
07/29/83	WASHINGTON, DC TO EVERETT, PA 138 MI @ 24	33.12

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	Amount
<b>OFFICE OF THE HON. E. G (BUD) SHUSTER—Continued</b>					
10-14	3285470010	ALAN LOESSY	08/01/83	EVERETT, PA TO WASHINGTON, DC 138 MI @ 24	33.12
10-14	3285470011	ALAN LOESSY	08/05/83	WASHINGTON, DC TO EVERETT, PA 138 MI @ 24	33.12
10-14	3285470012	ALAN LOESSY	09/09/83	WASHINGTON, DC TO EVERETT, PA 138 MI @ 24	33.12
10-14	3285470013	ITT DIALCOM INC	07/01/83	COMPUTER SERVICES	2,154.60
10-14	3285470014	ALAN LOESSY	07/04/83	TRAVEL IN DISTRICT 1355 MI @ 24	325.20
10-14	3285470015	PENN ALTO HOTEL	09/23/83	MEAL FOR ANN EPPARD, BOB HAINSEY & GAIL HAINSEY ON OFFICIAL BUSINESS	17.15
10-14	3285470016	ALAN LOESSY	07/25/83	MISCELLANEOUS EXPENSE - MEALS IN DISTRICT	117.50
10-20	3292310011	LUCE PRESS CLIPPINGS	09/01/83	CLIPPING SERVICE	212.80
10-20	3292310010	BUD SHUSTER	10/09/83	OFFCL TVL EVERETT, PA TO MERCERSBURG, PA TO WASH, DC 145 MI @ 24c/MILE	34.80
10-20	3292310025	JOHN SCOTT HOMMER	10/12/83	OFFICIAL TVL WASH, DC TO BREEZEWOOD, PA TO CHAMBERSBURG, PA TO BREEZEWOOD TO WASH, 380 MI @ 24c/MILE	91.20
10-21	3293630025	THOMAS J LANKFORD	09/23/83	PRINT LETTER - 2/S LABELS ON N/L	330.65
10-21	3293630024	THOMAS J LANKFORD	09/23/83	XEROX DEAR COLLEAGUE - 2 ORDERS	86.40
10-27	3299890536	CHAMBERSBURG AREA DEVEL CORPORATION	10/01/83	RENT PENN ALTO HOTEL THIRTIETH AVE & TWELTH STREET ALTOONA PA 16602	442.00
10-28	3300330027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
10-28	3300330027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	155.93
10-31	3304900322	(STATIONERY ALLOWANCE CHARGED)	09/01/83	LOCAL TELEPHONE SERVICE	136.78
10-31	3305650012	LUCE PRESS CLIPPINGS	10/01/83		2613.17
11-15	3318200012	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/83	PRESS CLIPPING SERVICE	533.59
11-15	3318200009	UNITED TELEPHONE COMPANY OF PA	10/22/83	TELEPHONE SERVICE FOR ALTOONA OFFICE	220.10
11-15	3318200015	MICHAEL ANTHONY ROOK	10/22/83	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	266.99
11-15	3318200004	JOHN SCOTT HOMMER	11/19/83	OFFICIAL TRAVEL 257 MILES @ 24/MI DC-HARRISBURGH-DC	109.24
11-15	3318200007	JOHN SCOTT HOMMER	11/26/83	OFFICIAL TRAVEL DC-EVERETT-ALTOONA-DC	61.68
11-15	3318200008	DANIEL G STRICKFADEN	10/28/83	OFFICIAL TRAVEL EVERETT-DC	86.88
11-15	3318200013	C & P TELEPHONE	10/26/83	OFFICIAL TRAVEL: 354 MILES @ 24/MI DC -ALTOONA-DC	33.12
11-15	3318200010	WESTERN UNION TELEGRAPH COMPANY	09/01/83	LONG DISTANCE TELEPHONE CHARGES	84.96
11-15	3318200011	GSA, OAD, FINANCE DIVISION	09/01/83	LONG DISTANCE TELEPHONE CHARGES	10.74
11-15	3318200005	GSA, OAD, FINANCE DIVISION	10/22/83	TELEGRAM	351.69
11-28	3327890538	CHAMBERSBURG AREA DEVEL CORPORATION	10/22/83	FTS FOR CHAMBERSBURG OFFICE	8.75
11-30	3334900317	(STATIONERY ALLOWANCE CHARGED)	11/01/83	FTS FOR ALTOONA OFFICE	41.03
11-30	3335610012	CONGRESSIONAL QUARTERLY INC	11/01/83	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	37.30
12-05	3333600021	CONGRESSIONAL QUARTERLY INC	11/01/83	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	442.00
12-05	3333600022	CONGRESSIONAL QUARTERLY INC	11/01/83	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	350.00
12-05	3333600023	CONGRESSIONAL QUARTERLY INC	12/25/83	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	2,605.84
12-05	3333600018	GAIL HAINSEY	12/20/83	SUBSCRIPTION TO WALL STREET JOURNAL	625.43
12-05	3333600019	JOHN SCOTT HOMMER	11/03/83	REIMBURSEMENT FOR OFFICE SUPPLIES	546.00
12-05	3333600020	GAIL HAINSEY	11/14/83	REIMBURSEMENT FOR OFFICE SUPPLIES	94.00
12-05	3334490026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/03/83	OFFICIAL TRAVEL 142 MI AT 24/MI EVERETT TO DC	34.08
12-05	3334680003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL TELEPHONE SERVICE	14.88
12-08	3339330002	THE VALLEY TIMES STAR	10/01/83	LOCAL EQUIPMENT CHARGE	144.90
12-08	3339330005	INQUIRER PRINTING CO INC	12/01/83	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	167.17
			12/01/83	SUBSCRIPTION TO BEDFORD INQUIRER FOR ALTOONA OFFICE	9.00
			12/01/83		8.50



12-08	3339330006	THE NEWS-CHRONICLE	12/08/8312/08/84	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	14.00
12-08	3339330001	ADVANCED OFFICE SYSTEMS, INC.	11/09/83	PHOTOCOPY PAPER FOR ALTOONA OFFICE	50.00
12-08	3339330003	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE CHGS	657.19
12-08	3339330027	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHGS	8.62
12-08	3339330009	COUNTY OBSERVER	12/01/8312/01/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	15.00
12-15	3346230011	MICHAEL ANTHONY ROCK	12/01/83	OFFICIAL TRAVEL: 101 MILES @ 24 MILE	24.24
12-15	3346230007	UNITED TELEPHONE COMPANY OF PA	11/19/8312/13/83	OFFICIAL TRAVEL: 142 MILES @ 24 MILE DC-EVERETT, PA	170.40
12-15	3346230008	JOHN SCOTT HOMMER	11/18/83	OFFICIAL TRAVEL: 420 MILES @ 24 MILE DC-STATE COLLEGE-DC	34.08
12-15	3346230010	ANN M EPPARD	12/01/8312/02/83	PRINTING OF OFFICE HOURS CARDS	100.80
12-20	3349330015	THOMAS J LAMKORD	11/30/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	1,493.00
12-20	3349330007	WASHINGTON POST	12/26/8312/26/84	PRESS CLIPPING SERVICE	62.40
12-20	3349330010	LUCE PRESS CLIPPINGS	11/01/8311/30/83	TELEPHONE SERVICE FOR ALTOONA OFFICE	221.56
12-20	3349330009	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/8312/21/83	OFFICIAL TRAVEL: 180 MI @ 24¢/MI	195.91
12-20	3349330013	JOHN SCOTT HOMMER	11/01/8311/30/83	OFFICIAL TRAVEL: 360 MI @ 24¢/MI	43.20
12-20	3349330017	ANN M EPPARD	12/06/8312/07/83	COMPUTER SERVICES	86.40
12-20	3349330008	ITT DIALCOM INC	12/01/8312/01/83	OFFICIAL TRAVEL: 157 MI @ 24¢/MI	27.61
12-20	3349330011	GAIL HAINSEY	12/05/8312/05/83	OFFICIAL TRAVEL: 142 MI @ 24¢/MI	37.68
12-20	3349330014	JOHN SCOTT HOMMER	11/30/8312/02/83	IN DISTRICT TRAVEL: 325 MI @ 24¢/MI	34.08
12-20	3349330016	JOHN M EPPARD	11/22/83	FTS FOR CHAMBERSBURG OFFICE	78.00
12-20	3349330012	GSA, OAD, FINANCE DIVISION	12/01/8312/01/83	RENT PENN ALTO TO HOTEL THIRTEENTH AVE & TWELFTH STREET ALTOONA PA 16602	49.08
12-20	3349330016	GSA, OAD, FINANCE DIVISION	12/01/8312/01/83	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	37.50
12-27	3356890051	MAURICE LAMBUK & F HUBER	12/01/8312/30/83	LOCAL EQUIPMENT CHARGES	350.00
12-27	3356890052	CHAMBERSBURG AREA DEVELOPMENT CORPORATION	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	166.78
12-28	3361400078	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	149.04
12-28	3362460019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/31/83		3,679.04
12-31	3364900316	(EQUIPMENT ALLOWANCE CHARGED)			322.55
12-31	4003720033	(STATIONERY ALLOWANCE CHARGED)			

TOTAL

24,093.82

## OFFICE OF THE HON. GERRY SIKORSKI

## OFFICIAL EXPENSES

10-11	3279700023	TOWN & COUNTRY CHARGE	07/21/83	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS DC TO MINNEAPOLIS	102.00
10-11	3279700024	TOWN & COUNTRY CHARGE	07/29/8308/01/83	R/T AIRFARE WHILE ON OFFICIAL BUSINESS DC TO MINNEAPOLIS	334.00
10-11	3279700025	TOWN & COUNTRY CHARGE	08/04/83	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS DC TO MINNEAPOLIS	139.00
10-18	3287760003	DAVID R RAMAGE	09/16/83	PRINTING CONGRESSIONAL BUSINESS	2,029.00
10-18	3287760001	DAVID R RAMAGE	09/13/83	LETTERHEAD	215.00
10-18	3287760002	CABLING SPECIALISTS	09/16/83	TELEPHONE EQUIPMENT DISTRICT OFFICE	165.87
10-19	3290810017	JOE C. KULP	10/02/83	PRINTING OF OFFICIAL BUSINESS	71.75
10-19	3290810019	DAVID R RAMAGE	08/17/8308/25/83	PRINTING OF CONG BUSINESS	829.00
10-19	3290810020	NORTHERN VIRGINIA SUN	08/20/83	PRINTING OF CONG BUSINESS	190.00
10-19	3290810021	JOE C. KULP	03/11/8304/22/83	PRINTING OF CONG BUSINESS	211.25
10-19	3290810024	DAVID R RAMAGE	10/05/83	PRINTING OF CONG BUSINESS	1,835.00
10-19	3290810015	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION	58.50
10-19	3290810016	RISE INC	08/01/8308/30/83	CUSTODIAL SERVICES FOR DISTRICT OFFICE	53.60
10-19	3290810023	DAVID R RAMAGE	09/16/8309/21/83	PRINTING OF CONG BUSINESS	45.20
10-19	3290810014	AMERICAN BELL	07/01/83	DATASET EQUIPMENT CHARGE	82.00
10-19	3290810022	NORTHWESTERN BELL	08/04/8309/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	269.40
10-19	3290810018	GERRY SIKORSKI	08/08/83	TAXI FARE WHILE ON OFFICIAL BUSINESS	10.45
10-19	3290810025	ITT DIALCOM INC	08/01/8308/31/83	COMPUTER SERVICE	1,354.39
10-19	3290810025	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	8.00
10-21	3293410006	JAMES J ROCHE	07/30/8310/12/83	NEWSPAPER & FOOD	4.26
10-21	3293410008	RISE INC	09/02/8309/30/83	CUSTODIAL SERVICE FOR DISTRICT OFFICE	52.76
10-21	3293410007	JAMES J ROCHE	07/30/8310/12/83	FOOD	6.39
10-21	3293410003	GENA M DOYSCHER	08/16/8309/21/83	TRAVEL BY AUTO & PARKING FEES WHILE ON OFFICIAL BUSINESS 234 MILES @ .18 PER MILE	42.12

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. GERRY SIKORSKI—Continued.</b>					
10-21	3293410004	LARRY R SCHROEDER	08/04/8308/25/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 317.8 MILES @ .18 A MILE	57.20
10-21	3293410005	JAMES J ROCHE	08/01/8310/13/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 689.4 MILES @ .18 A MILE	124.09
10-24	3287850010	POSTMASTER	09/23/83	STAMPS	20.00
10-27	3298980038	CYPRESS DEVELOPMENT CO.	10/01/8310/30/83	RENT 8535 CENTRAL AVE BLAINE, MN 55434	840.00
10-27	3298980039	FRAN FOGERTY	10/01/8310/30/83	RENT MOBILE	475.00
10-28	3300450010	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	130.62
10-28	3300610017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	141.69
10-31	3304900249	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,328.03
10-31	3305650033	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		546.59
10-31	3304450004	DAVID R RAMAGE	10/01/8310/31/83	PRINTING OF CONGRESSIONAL BUSINESS	1,847.50
11-03	3304450003	DAVID R RAMAGE	10/18/83	PRINTING OF CONGRESSIONAL BUSINESS	19.15
11-03	3304450005	BINDER PRINTING CO.	10/04/83	PRINTING OF CONGRESSIONAL BUSINESS	13.20
11-03	3304330023	TELEPHONE SPECIALISTS	10/14/83	RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	165.87
11-03	3304330024	TELEPHONE SPECIALISTS	09/29/83	REPAIR CHGS FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	43.80
11-03	3304450006	NORTHWESTERN BELL	09/04/8310/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	297.64
11-03	3304450008	HOUSE OF REPRESENTATIVES RESTAURANT	09/03/8309/29/83	LUNCHES WITH CONSTITUENTS	26.62
11-03	3304450001	STEPHANIE M KOZLOWSKI	08/26/8309/12/83	TRAVEL BY AUTO & PARKING FEES WHILE ON OFFICIAL BUSINESS 207 MILES @ .18 A MILE	39.51
11-03	3304450002	GENA M DOYSCHER	09/09/83	TRAVEL BY AUTO & PARKING FEES WHILE ON OFFICIAL BUSINESS 34 MILES @ .18 A MILE	8.12
11-03	3304450007	SHIRLEY BONINE	10/07/8310/10/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 130 MILES @ .18 A MILE	23.40
11-07	3306830021	KARL G NEID	08/24/83	COON RAPIDS - MAPS	3.00
11-07	3306830024	NICHOLAS VANSICH	10/19/83	TAXIFARE WHILE ON OFFICIAL BUSINESS	3.00
11-07	3306830025	DONNA M GREEN	10/24/83	TAXIFARE WHILE ON OFFICIAL BUSINESS	9.00
11-07	3306830026	IONE KATES	09/12/83	TAXIFARE WHILE ON OFFICIAL BUSINESS	7.75
11-07	3306830027	KARL G NEID	08/18/83	MAILING TO DCS PLUS POSTAGE	10.90
11-07	3306830019	MARK JOHN KAPPELHOFF	10/12/8310/14/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 200 MILES @ .18 A MILE	36.00
11-07	3306830023	DAVID R RAMAGE	09/23/83	BREAD FOR THE WORLD HUNGER MTG.	95
11-14	3313740006	TELEPHONE SPECIALISTS	10/19/8310/25/83	PRINTING OF CONGRESSIONAL BUSINESS	413.00
11-14	3313740007	FRIDLEY STANDARD	08/13/83	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	165.87
11-14	3313740010	C & P TELEPHONE	07/30/8309/24/83	GAS CHARGES FOR OFFICIAL TRAVEL IN THE DISTRICT - LEASED CAR	309.07
11-14	3313740009	GSA - OAD, FINANCE DIVISION	09/01/8309/30/83	LONG DISTANCE PHONE SERVICE	174.65
11-14	3313740008	POSTMASTER	10/22/83	FTS SERVICE FOR DISTRICT OFFICE	34.55
11-18	3319710130	POSTMASTER	10/24/83	STAMPS	20.00
11-18	3319710131	POSTMASTER	11/02/83	STAMPS	20.00
11-18	3319710132	POSTMASTER	10/25/83	EXPRESS MAIL	9.35
11-18	3318730002	RITA M LEWIS	10/04/8311/01/83	TVL BY AUTO WHILE ON OFFICIAL BUSINESS 701.8 MILES AT 18c/ MILE	126.32
11-21	3320340030	SHIRLEY BONINE	10/11/83	REIMB FOR MAP	2.50
11-21	3320340024	SHIRLEY BONINE	08/04/83	REIMB FOR RENTAL OF BOOTH FOR DISTRIBUTION OF CONSTITUENT INFORMATION	40.00
11-21	3320340025	SHIRLEY BONINE	09/12/8309/26/83	REIMB FOR MISC EXPENSES FOR THE CONGRESSMAN	97.72
11-21	3320340029	SHIRLEY BONINE	10/13/83	REIMB COFFEE POT FOR DISTRICT OFFICE FOR CONSTITUENTS	21.99
11-21	3320340027	RITA M LEWIS	10/14/83	REIMB FOR MEAL EXPENSE	35.00
11-21	3320340023	SHIRLEY BONINE	10/12/8310/28/83	PARKING FEES WHILE ON OFFICIAL BUSINESS	3.00
11-21	3320340026	SHIRLEY BONINE	10/01/8310/30/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 318 MI @ 18c/ MILE	57.24
11-21	3320340028	SHIRLEY BONINE	10/12/8310/17/83	REIMB FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	30.42
11-21	3322440010	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	46.50
11-28	3327890540	CYPRESS DEVELOPMENT CO.	11/01/8311/30/83	RENT 8535 CENTRAL AVE BLAINE, MN 55434	840.00



11-28	3327890541	FRAN FOGERTY. (EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT MOBILE.	475.00
11-30	3334900247	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,338.56
11-30	3335610034	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		205.64
11-30	3335780009	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		20.00
12-05	3327630016	POSTMASTER.	11/08/83	STAMPS.	125.15
12-05	33343380017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	161.80
12-05	3334750022	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	52.50
12-15	3346450006	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	9.35
12-16	3342780005	POSTMASTER	11/30/83	EXPRESS MAIL	40.00
12-22	3355630003	POSTMASTER	12/09/83	STAMPS.	840.00
12-27	3356890543	PINE TREE RENTAL	12/01/8312/30/83	RENT 8535 CENTRAL AVE BLAINE MN 55434	475.00
12-27	3356890544	FRAN FOGERTY	12/01/8312/30/83	RENT MOBILE	161.45
12-28	3361790019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	128.92
12-28	3362580007	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	1,316.25
12-31	3364900246	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		991.33
12-31	4003720013	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		23,090.70
TOTAL					

10-05	3272320012	NATIONAL NEWS AGENCY	10/01/8312/30/83	REIMB FOR SUBSCRIPTION FOR NEWSPAPERS FOR THE DC OFFICE	115.50
10-05	3272320013	FOREIGN POLICY	08/29/8308/29/83	REIMB FOR SUBSCRIPTION FOR "FOREIGN POLICY" FOR DC OFFICE	14.00
10-05	3272320014	DEAN A FUNK	09/22/83	REIMB FOR 60 MILES WHILE ON OFFICIAL BUSINESS FOR MEMBER, 21¢/MILE	12.60
10-05	3272320015	C & P TELEPHONE	09/22/83	REIMB FOR TOLL CHGS FOR DC OFFICE	138.88
10-12	3284320017	NINA O MAY	08/01/8308/31/83	REIMB FOR TOLL CHGS FOR DC OFFICE	2,995.00
10-12	3284320018	THE CASSPOLIS VIGILANT	10/27/8310/27/84	REIMB FOR NEWSLETTER FOR DISTRICT WIDE MAILING	13.00
10-12	3284320006	BENCHMARK SYSTEMS	09/30/83	REIMB FOR SUBSCRIPTION TO THE VIGILANT FOR ONE YEAR	230.00
10-12	3284320011	ROYLE BUSINESS EQUIPMENT	09/27/83	REIMB FOR 15 COMPUTER RIBBONS.	28.96
10-12	3284320013	ROBIN M LUKETINA	10/04/83	REIMB FOR \$7.4M MASTER FOR PHOTO COPIER	6.00
10-12	3284320014	THOMAS J LANKFORD	09/26/83	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS	40.00
10-12	3284320018	MICHIGAN BELL TELEPHONE CO.	09/19/8310/18/83	REIMB FOR PRINTING OF BUSINESS CARDS	161.62
10-12	3284320007	DAVID REDMAN	09/18/8309/29/83	REIMB FOR PHONE CHGS FOR DISTRICT OFFICE	477.36
10-12	3284320009	DAVID REDMAN	09/18/8309/29/83	REIMB FOR 1989 MILES @ 24¢/MILE ON OFFICIAL BUSINESS	10.40
10-12	3284320008	DAVID REDMAN	09/18/8309/29/83	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	22.64
10-12	3284320016	SHELIA A BERRY	09/20/83	REIMB FOR MEETING & MEAL AT COMMISSION ON AGING	9.50
10-12	3284320016	GSA, OAD, FINANCE DIVISION	09/22/83	REIMB FOR FTS LINE SVC FOR THE DISTRICT OFFICE	48.01
10-12	3284320015	GSA, OAD, FINANCE DIVISION	09/22/83	REIMB FOR MONTHLY CHGS FOR FTS LINE IN THE DISTRICT OFFICE	86.15
10-14	3287740012	GEBBIE PRESS.	10/04/83	REIMB FOR "ALL-IN-ONE" DIRECTORIES FOR PRESS	55.00
10-14	3287740011	CONGRESSIONAL PHOTO SHOPPE	10/04/83	REIMB FOR PHOTO SERVICE FOR OFFICIAL BUSINESS	5.54
10-18	3287730027	JULIE JANITORIAL JOBS	10/06/83	REIMBURSEMENT FOR 300 WASHINGTON, DC MAPS AT 27¢ PER COPY	81.00
10-18	3287730025	GENERAL TELEPHONE CO MICHIGAN	10/01/8310/31/83	REIMBURSEMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	100.00
10-18	3287730026	STEVEN R DENNISON	10/04/8310/30/83	REIMBURSEMENT FOR TOLL CHARGES IN THE DISTRICT OFFICE	109.47
10-18	3287730028	STEVEN R DENNISON	10/03/83	REIMB FOR 122 MILES WHILE ON OFFICIAL BUSINESS TO HOLLAND FOR TOWNSHIP MEETINGS AT 18¢ PER MILE	21.96
10-18	3287730025	COMPRINT	10/14/83	REIMBURSEMENT FOR THE SUNDAY REPORT FOR THE MEMBER	5.58
10-25	3297630026	THOMAS J LANKFORD	10/17/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	4,028.75
10-25	3297630024	NATIONAL NEWS AGENCY	10/01/8310/17/83	REIMBURSEMENT FOR PRINTING OF CERTIFICATES AND XEROXING	132.14
10-25	3297630027	BENCHMARK SYSTEMS	10/12/83	REIMBURSEMENT FOR SUBSCRIPTION TO MAGAZINES FOR DC OFFICE	12.60
10-25	3297630021	MICHIGAN BELL TELEPHONE CO.	10/01/83	REIMBURSEMENT FOR SUBSCRIPTION TO COMPUTER RIBBONS (21)	194.00
10-25	3297630023	C & P TELEPHONE	09/01/8309/30/83	TOLL FREE NUMBER IN THE DISTRICT OFFICE	383.36
10-25	3297630020	STEVEN R DENNISON	10/04/8310/10/83	REIMBURSEMENT FOR LOCAL AREA CHARGES	10.43
10-25	3297630019	STEVEN R DENNISON	10/04/8310/10/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR MEMBER, 22¢ AT 18¢ PER MILE	40.68
10-27	3299890540	JAMES H. AND CONSTANCE A. FISTER	10/01/8310/30/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	7.80
10-27	3299890541	DAVID P. AND CONSTANCE A. FISTER	10/01/8310/30/83	RENT 1115 WEST MICHIGAN AVE. THREE RIVERS, MI RENT 815 MAIN STREET ST. JOSEPH, MI	300.00 525.00

## OFFICE OF THE HON. MARK SILJANDER

## OFFICIAL EXPENSES

10-05	3272320012	NATIONAL NEWS AGENCY
10-05	3272320013	FOREIGN POLICY
10-05	3272320014	DEAN A FUNK
10-05	3272320015	C & P TELEPHONE
10-12	3284320017	WILL O MAY
10-12	3284320018	THE CASSPOLIS VIGILANT
10-12	3284320019	BENCHMARK SYSTEMS
10-12	3284320020	ROYLE BUSINESS EQUIPMENT
10-12	3284320021	ROBIN N LUKETINA
10-12	3284320022	THOMAS J LANKFORD
10-12	3284320023	MICHIGAN BELL TELEPHONE CO.
10-12	3284320024	DAVID REDMAN
10-12	3284320025	DAVID REDMAN
10-12	3284320026	DAVID REDMAN
10-12	3284320027	SHELLA A BERRY
10-12	3284320028	GSA OAD, FINANCE DIVISION
10-12	3284320029	GSA OAD, FINANCE DIVISION
10-12	3284320030	GEBBIE PRESS
10-14	3287740012	CONGRESSIONAL PHOTO SHOPPE
10-18	3287740011	GENERAL DRAFTING COMPANY
10-18	3287730027	JULIE ANITORIAL JOBS
10-18	3287730025	GENERAL TELEPHONE CO MICHIGAN
10-18	3287730026	STEVEN R DENNISON
10-18	3287730029	STEVEN R DENNISON
10-18	3287730028	COMPRINT
10-25	3297630025	THOMAS J LANKFORD
10-25	3297630026	NATIONAL NEWS AGENCY
10-25	3297630024	BENCHMARK SYSTEMS
10-25	3297630027	MICHIGAN BELL TELEPHONE CO
10-25	3297630021	C & P TELEPHONE
10-25	3297630023	STEVEN R DENNISON
10-25	3297630020	STEVEN R DENNISON
10-25	3297630019	JAMES H. AND CONSTANCE P. GLEASON
10-27	3299890540	DAVID P. AND PATRICIA A. FISTER
10-27	3299890541	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MARK SILJANDER—Continued</b>					
10-28	3300410014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	157.86
10-28	3300630010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	135.46
10-31	3304900184	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		3513.69
10-31	3305050013	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		3,262.04
10-31	3305620028	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		21.45
11-03	330450006	FEDERAL EXPRESS CORP	10/05/83	REIMBURSEMENT FOR SHIPPING CHARGES FOR OFFICIAL BUSINESS	12.50
11-03	330450007	CAROLINE CLARK CORRELL	08/31/8308/31/83	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS FOR THE MEMBER 30 MI AT 24/MI	7.20
11-03	330450009	VISA	08/04/83	REIMB FOR TOLL FROM WASH, DC TO KALAMAZOO, MI WHILE ON OFFICIAL BUSINESS	364.00
11-03	330450010	VISA	09/12/83	REIMB FOR TRAVEL FROM KALAMAZOO, MI TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	434.00
11-03	330450011	MARK D. SILJANDER	09/20/8309/20/83	REIMBURSEMENT FOR CAB FARE FROM NATL AIRPORT TO CAPITOL HILL WHILE ON OFFICIAL BUSINESS	4.00
11-03	330450013	VISA	09/23/8309/25/83	REIMB FOR TRAVEL FROM WASH, DC/PELLSTIAN AND SAGINAW/BAY CITY/KALAMAZOO, MI WITH RYM WHILE ON OFCL BUS.	639.00
11-03	330450014	VISA	10/20/83	REIMB FOR TRAVEL FROM WASH, DC TO KALAMAZOO, MI WHILE ON OFCL BUSINESS	364.00
11-03	330450015	VISA	10/25/83	REIMB FOR TRAVEL FROM KALAMAZOO, MI TO WASH, DC WHILE ON OFFICIAL BUSINESS	162.00
11-03	330450016	VISA	10/07/8310/18/83	REIMB FOR TRAVEL TO AND FROM KALAMAZOO, MI WHILE ON OFFICIAL BUSINESS	456.00
11-03	330450012	VISA	10/06/83	REIMB FOR TRAVEL FROM WASH, DC TO KALAMAZOO, MI WHILE ON OFCL BUSINESS FOR DAVID REDMAN	162.00
11-03	330450005	MARK D. SILJANDER	08/01/8308/30/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS ON TRAVEL STATUS AWAY FROM THE DISTRICT OFFICE	58.00
11-03	330450008	MARK D. SILJANDER	08/03/8308/25/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS ON TRAVEL STATUS AWAY FROM THE DISTRICT OFFICE	17.45
11-06	3305680010	NINA O MAY	10/17/83	REIMBURSEMENT FOR EXTRA RUN OF 8 1/2 BY 14 NEWSLETTERS	425.00
11-06	3305680004	DEAN A FUNK	10/13/83	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS (COMPUTER UP-GRADE) CONFERENCE	9.50
11-06	3305680005	BONNEVILLE SATELLITE CORPORATION	10/10/83	REIMBURSEMENT FOR SATELLITE BROADCASTING FOR THE DISTRICT	145.00
11-06	3305680006	FEDERAL EXPRESS CORP	10/05/83	REIMBURSEMENT FOR FEDERAL EXPRESS SERVICE TO DISTRICT	24.00
11-06	3305680007	STEVEN R. DENNISON	10/12/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR MEMBER 982 MILES AT 18/MI	176.76
11-06	3305680009	STEVEN R. DENNISON	10/12/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR MEMBER AWAY FROM THE DISTRICT OFFICE	26.09
11-06	3305680010	C & P TELEPHONE	10/21/83	REIMBURSEMENT FOR TOLL CHARGES IN DC OFFICE LOCAL AREA	33.25
11-18	3318730003	FEDERAL EXPRESS CORP	08/24/8310/26/83	REIMB FOR FEDERAL EXPRESS SERVICE TO THE DISTRICT OFFICE	24.00
11-18	3318730008	BENCHMARK SYSTEMS	10/24/83	PAYMENT FOR 30 COMPUTER RIBBONS	348.00
11-18	3318730009	THOMAS J LANFORD	10/24/83	PAYMENT FOR WELCOME TO DC FOR CONSTITUENTS IN THE DC OFFICE	148.00
11-18	3319710133	POSTMASTER	10/19/8311/18/83	REIMB FOR TOLL CHARGES IN ST. JOSEPH, DISTRICT OFFICE	171.83
11-18	3318730006	DAVID REDMAN	10/05/83	REIMB FOR 100 20¢ STAMPS FOR OFFICIAL BUSINESS	20.00
11-18	3318730007	DAVID REDMAN	10/08/8310/31/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR MEMBER IN DISTRICT 2243 MILES AT 24¢ PER MILE	538.32
11-18	3318730004	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	16.66
11-18	3318730010	HOUSE RECORDING STUDIO	10/22/83	REIMB FOR TOLL CHARGES FOR DC OFFICE	146.27
11-21	3322400011	NETTE OLGA BIAN	10/01/8310/31/83	FOR MONTHLY CHARGES ON FTS PHONE SERVICE IN THE DISTRICT OFFICES	134.16
11-23	3327220018	GTE OF MICHIGAN	10/25/83	OFFICIAL RECORDING SERVICES	37.49
11-23	3327220017	TALK - INC	11/04/8311/30/83	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	4.35
11-23	3327220020	MICHIGAN BELL TELEPHONE CO	11/01/8311/30/83	REIMBURSEMENT FOR TOLL CHARGES IN THE DISTRICT OFFICE	104.49
11-23	3327220021	TALK - INC	11/01/8310/31/83	REIMBURSEMENT FOR 800 WATS LINE SERVICE IN THE DISTRICT OFFICE	410.34
11-23	3327220019	HAVA JAVA COFFEE COMPANY	10/01/8310/31/83	REIMBURSEMENT FOR 800 SERVICE IN THE DISTRICT OFFICE	45.00
11-23	3327220015	STEVEN R. DENNISON	11/03/8311/05/83	REIMBURSEMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	29.50
11-23	3327220026	STEVEN R. DENNISON	09/07/83	REIMBURSEMENT FOR 159 MILES @ 18 PER MILE WHILE ON OFFICIAL BUSINESS	28.62
11-23	3327220023	WESTERN UNION	05/22/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR MEMBER	1.99
11-23	3327220022	GSA, OAD, FINANCE DIVISION	05/22/83	REIMBURSEMENT FOR TOLL CHARGES FOR THE FTS SERVICE	16.20
11-28	3327890542	JAMES H. AND CONSTANCE P. GLEASON	11/01/8311/30/83	RENT 1115 WEST MICHIGAN AVE. THREE RIVERS, MI	48.01
					300.00



RENT 815 MAIN STREET ST. JOSEPH, MI.	11/01/8311/30/83	525.00
REIMB FOR XEROXING	11/01/8311/30/83	2,279.87
REIMB FOR 600 MILES FROM DISTRICT OFFICE TO DC ON OFFICIAL BUSINESS @ .20 PER MILE.	11/01/8311/30/83	778.38
REIMB FOR LOCAL AREA CHARGES	11/01/8311/30/83	198.90
LOCAL TELEPHONE SERVICE	11/01/8311/30/83	25.15
LOCAL EQUIPMENT CHARGE	11/01/8311/30/83	120.00
REIMB FOR COMPOSITION AND PRESS WORK FOR DISTRICT WIDE -SILLANDER REPORT-	11/15/83	143.36
REIMB FOR 1 YEAR'S SUBSCRIPTION FOR THE HERALD PALLADIUM NEWSPAPER	10/01/8310/31/83	206.27
REIMB FOR 100 SIGHT & SOUND BROCHURES FOR THE DC OFFICE	10/01/8310/31/83	3,947.90
REIMB FOR JANITORIAL SERVICE - THREE RIVERS OFFICE	11/20/83	54.60
REIMB FOR FEDERAL EXPRESS SERVICES FOR OFFICIAL BUSINESS	11/22/83	11.46
REIMB FOR EQUIPMENT CHARGES - DATA SERVICE	11/01/8311/30/83	100.00
REIMB FOR 189 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER @ .18 PER MILE	10/01/8310/31/83	12.50
REIMB FOR 461 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER @ .18 PER MILE	11/09/8311/11/83	3.04
REIMB FOR 211 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER @ .18 PER MILE	10/27/8311/17/83	34.02
REIMB FOR MEALS WHILE ON A TRAVEL STATUS	10/03/8310/26/83	96.38
REIMB FOR LUNCH WHILE ON OFFICIAL BUSINESS FOR THE MEMBER WHILE ON A TRAVEL STATUS	11/09/8311/11/83	37.58
REIMB FOR TOLL CHARGES IN DC OFFICE	10/27/83	1.72
OFFICIAL RECORDING SERVICES	10/01/8310/31/83	4.05
REIMB FOR PUBLICATIONS DELIVERED TO THE WASHINGTON, DC OFFICE	11/01/8311/30/83	81.94
REIMB FOR BUSINESS CARDS	01/01/8412/31/84	94.50
REIMB FOR 30 MILES TO RESTON VA ON OFFICIAL BUSINESS	11/18/83	115.50
REIMB FOR 150 MILES TO BALTIMORE CONFERENCE AT .20 PER MILE	12/14/83	40.00
REIMB FOR FEDERAL EXPRESS SERVICE	12/05/83	6.00
REIMB FOR FEDERAL EXPRESS SERVICE	11/28/83	30.00
REIMB FOR OFFICE SUPPLIES IN THE THREE RIVERS DISTRICT OFFICE	10/19/83	12.50
REIMB FOR 800# FOR THE DISTRICT OFFICE	11/30/83	12.50
REIMB FOR TOLL CHARGES IN DISTRICT OFFICE	12/01/83	14.32
EQUIPMENT CHARGES	11/19/8312/18/83	381.60
LOCAL AREA CHARGES	11/01/8311/30/83	168.01
REIMB FOR 1691 MILES @ .24 PER MILE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	11/01/8311/30/83	3.00
REIMB FOR MEALS WHILE ON A TRAVEL STATUS FOR THE MEMBER	11/02/8311/30/83	8.45
REIMB FOR FTS TELEPHONE SERVICE IN BOTH DISTRICT OFFICES	11/02/8311/30/83	405.84
RENT 1115 WEST MICHIGAN AVE. THREE RIVERS, MI	11/22/83	6.43
RENT 815 MAIN STREET ST. JOSEPH, MI.	12/01/8312/30/83	145.11
LOCAL EQUIPMENT CHARGE	12/01/8312/30/83	300.00
LOCAL TELEPHONE SERVICE	11/01/8311/30/83	525.00
	11/01/8311/30/83	187.03
	12/01/8312/31/83	203.66
	12/01/8312/31/83	2,273.95
	12/01/8312/31/83	5,076.39
<b>TOTAL</b>		<b>42,356.96</b>

INTEREST WITHHOLDING LETTERS, TASK FORCE ON MERIT PAY CARDS	09/19/8309/22/83	403.00
BLACK LUNG CARDS	09/29/83	65.89
COMPUTER SERVICES	10/01/8310/31/83	400.00
FTS SERVICE	09/22/83	41.45
ONE YEAR'S SUBSCRIPTION - TWO BINDERS	12/31/8312/31/84	518.00
OFFICE SUPPLIES - CARBONDALE	09/30/83	6.67
XEROXING ALORTON OFFICE 65 COPIES AT 10¢	09/01/8309/30/83	6.50
PHONE SERVICE - ALORTON OFFICE	08/22/8309/21/83	43.78

DAVID P. AND PATRICIA A. FISTER (EQUIPMENT ALLOWANCE CHARGED)	11-28	3237800543
DAVID REDMAN (STATIONERY ALLOWANCE CHARGED)	11-30	3354900183
DAVID REDMAN (STATIONERY ALLOWANCE CHARGED)	11-30	3355610013
DAVID REDMAN (STATIONERY ALLOWANCE CHARGED)	11-30	3355780010
THOMAS J LANKFORD	12-05	3334420002
C & P TELEPHONE	12-05	3334420001
DAVID REDMAN	12-05	3334420003
CHESAPEAKE & POTOMAC TELEPHONE CO	12-05	3334340013
CHESAPEAKE & POTOMAC TELEPHONE CO.	12-05	3334680009
COMPRINT	12-08	3335880015
THE HERALD PALLADIUM	12-08	3335880011
WASH. DC CONVENTION & VISITORS ASSOC	12-08	3335880020
JULIE JANITORIAL JOBS	12-08	3335880009
FEDERAL EXPRESS CORP	12-08	3335880021
C & P TELEPHONE	12-08	3335880014
STEVEN R. DENNISON	12-08	3335880012
M FRANCES E NOLAN	12-08	3335880018
SHELIA A BERRY	12-08	3335880013
STEVEN R. DENNISON	12-08	3335880017
M FRANCES E NOLAN	12-08	3335880011
C & P TELEPHONE	12-08	3335880010
HOUSE RECORDING STUDIO	12-15	3346450007
NATIONAL NEWS AGENCY	12-22	3354560023
THOMAS J LANKFORD	12-22	3354560011
MICHAEL G LAWRENCE	12-22	3354560013
JANET FREES	12-22	3354560014
FEDERAL EXPRESS CORP	12-22	3354560016
FEDERAL EXPRESS CORP	12-22	3354560017
DAVID REDMAN	12-22	3354560020
MI BELL TELEPHONE CO	12-22	3354560009
MI BELL TELEPHONE CO	12-22	3354560012
C & P TELEPHONE	12-22	3354560021
DAVID REDMAN	12-22	3354560022
DAVID REDMAN	12-22	3354560018
GSA, OAD, FINANCE DIVISION	12-22	3354560025
JAMES H. AND CONSTANCE P. GLEASON	12-22	3354560010
DAVID P. AND PATRICIA A. FISTER	12-27	3356890546
CHESAPEAKE & POTOMAC TELEPHONE CO	12-27	3356890546
CHESAPEAKE & POTOMAC TELEPHONE CO.	12-28	3361820017
(EQUIPMENT ALLOWANCE CHARGED)	12-28	3362740007
(STATIONERY ALLOWANCE CHARGED)	12-31	3364900182
	12-31	4003720034

## OFFICE OF THE HON. PAUL SIMON

## OFFICIAL EXPENSES

DAVID R RAMAGE	10-12	3284320019
CANTRELL/CUTTER PRINTING, INC.	10-12	3284320020
ITT DIALCOM, INC.	10-12	3284320021
GSA, OAD, FINANCE DIVISION	10-12	3284400001
NATIONAL JOURNAL	10-14	3285470018
STILES OFFICE EQUIPMENT	10-14	3285470017
CENTREVILLE TOWNSHIP	10-14	3287750020
ILLINOIS BELL TELEPHONE CO.	10-14	3285470019

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-14	3285470016	PAT ANN GOTT	09/01/8309/30/83	TRAVEL EXPENSE 234 MILES @ .15	35.10	
10-14	3287750021	WESTERN UNION	09/15/8309/16/83	TELEGRAMS	41.47	
10-14	3285470015	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE	340.33	
10-19	3287650053	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	93.00	
10-20	3292210022	DAVID R RAMAGE	10/04/8310/06/83	CALLING CARDS & CHESHIRE LABELS	180.40	
10-20	3292210019	DAVID W CARLE	10/07/83	MESSENGER DELIVERY	17.50	
10-20	3292210020	DAVID W CARLE	10/10/83	PAYMENT FOR ENLARGEMENT OF TASK FORCE ON MERIT PAY COPIES	39.00	
10-20	3292210023	JOE BOB PIERCE	09/01/8309/30/83	SEPT EXPENSES MILEAGE 2756 @ .15	413.40	
10-20	3292210024	JOE BOB PIERCE	09/09/8309/13/83	MEALS	21.97	
10-20	3292210021	CONGRESSIONAL APTS CALICUS	10/01/8312/31/83	1983 SPECIAL ASSESSMENT	300.00	
10-25	3297630022	AMERICAN EXPRESS COMPANY	08/08/83	ROUND TRIP TO SAN ANTONIO AIRFARE TO SPEAK AT NAT'L CONF OF STATE LEGIS ON FINANCING HIGHER EDUCATION	626.00	
10-27	3298980542	CITY OF CARBONDALE	10/01/8310/30/83	RENT 611 EAST COLLEGE CARBONDALE, IL	552.50	
10-27	3298980543	CITY OF WEST FRANKFORT	10/01/8310/30/83	RENT WEST FRANKFORT, IL	120.00	
10-27	3298980544	FRANCIS TOUCHETTE SUPERVISOR	10/01/8310/30/83	RENT 4831 BOND AVE EAST ST LOUIS, IL 62207	100.00	
10-28	3300530029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	179.06	
10-28	3300830022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	124.96	
10-31	3304900432	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		3,999.83	
10-31	3305650034	FOOD RESEARCH AND ACTION CENTER	10/01/8310/31/83	1 COPY OF THE IMPACT OF CHILD NUTRITION, 1 COPY OF FAIR BUDGET ACTION CAMPAIGN	5.00	
11-03	3300810004	STILES OFFICE EQUIPMENT	10/14/83	OFFICE SUPPLIES DISTRICT OFFICE	16.64	
11-03	3300810005	DAVID R RAMAGE	10/10/8310/12/83	TYPE SETTING AND CALLING CARDS, WILLER	53.50	
11-03	3300810008	DAVID W CARLE	10/11/83	USE OF BSC WASHINGTON FACILITIES	145.00	
11-03	3300810009	DAVID W CARLE	10/16/83	AIR COURIER SERVICE	42.00	
11-03	3300810007	GENERAL TELEPHONE CO OF ILLINOIS	10/16/8311/16/83	PHONE SERVICE WEST FRANKFORT	211.71	
11-03	3300810003	C & P TELEPHONE	09/01/8309/30/83	PHONE SERVICE - LOCAL AREA	61.74	
11-03	3300810006	CONGRESSIONAL QUARTERLY INC	10/12/83	POLITICS IN AMERICA	32.45	
11-14	3313740012	DAVID W CARLE	10/26/83	MESSENGER DELIVERY	8.50	
11-14	3313740014	DAVID W CARLE	10/28/83	PAYMENT FOR EXPRESS MAIL	9.35	
11-14	3313740011	GSA, OAD, FINANCE DIVISION	10/22/83	FTS	20.00	
11-14	3313740011	GENERAL TELEPHONE CO OF ILLINOIS	10/22/8311/22/83	PHONE SERVICE	42.41	
11-18	3318730011	ITT DIALCOM, INC	11/01/8311/30/83	COMPUTER SERVICES	562.51	
11-18	3318730013	PAT ANN GOTT	10/01/8310/31/83	OCTOBER MILEAGE 294 MILES AT 15¢ PER MILE	44.10	
11-18	3318730012	GSA, OAD, FINANCE DIVISION	10/22/83	FTS	21.45	
11-21	3321320020	SOJOURNS	10/10/8310/10/84	ONE YEAR'S SUBSCRIPTION	12.00	
11-21	3321320018	BONNEVILLE SATELLITE CORP	10/27/83	USE OF BSC WASHINGTON FACILITIES	132.00	
11-21	3321320021	CENTREVILLE TOWNSHIP	10/01/8310/31/83	XEROXING	6.20	
11-21	3321320017	ILLINOIS BELL TELEPHONE COMPANY	09/22/8310/21/83	PHONE SERVICE ALORTON OFFICE	47.58	
11-21	3322440012	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	417.50	
11-21	3321320019	GSA, OAD, FINANCE DIVISION	10/22/83	FTS	211.97	
11-23	3326300018	DAVID W CARLE	11/17/83	PAYMENT TO MESSENGER	7.50	
11-23	3326300019	DAVID W CARLE	11/14/83	TAXI TO & FROM MAIN POST OFFICE	4.00	
11-23	3326300020	DAVID W CARLE	11/14/83	PAYMENT FOR INTERNATIONAL EXPRESS MAIL	19.00	
11-28	3327890544	CITY OF CARBONDALE	11/01/8311/30/83	RENT 611 EAST COLLEGE CARBONDALE, IL	552.50	





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. NORMAN SISISKY</b>						
<b>OFFICIAL EXPENSES</b>						
10-12	3284320026	CONGRESSIONAL MANAGEMENT FOUNDATION	06/07/83	PAYMENT FOR PUBLICATION	15.00	
10-12	3284230005	JAN B FAIRCLOTH	09/08/8309/20/83	REIMBURSEMENT FOR OFFICE SUPPLIES FOR SUFFOLK OFFICE HOURS	8.11	
10-12	3284320027	CANTRELL/CUTTER PRINTING, INC	09/08/8309/20/83	PAYMENT FOR PRINT	30.00	
10-12	3284320027	MEL O'BURN SIGN SERVICE	04/30/83	PAYMENT FOR SIGN	140.00	
10-12	3284320023	C & P TELEPHONE CO	08/16/8309/16/83	TELEPHONE BILL FOR PORTSMOUTH DISTRICT OFFICE	171.36	
10-12	3284320024	C & P TELEPHONE CO	08/16/8309/15/83	TELEPHONE BILL FOR EMPORIA DISTRICT OFFICE	264.36	
10-12	3284320025	AMERICAN BELL	08/01/8309/01/83	TELEPHONE BILL FOR EMPORIA DISTRICT OFFICE	5.00	
10-12	3284230003	JAN B FAIRCLOTH	09/08/8309/10/83	82 MILES IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 24 PER MILE	19.68	
10-12	3284230004	JAN B FAIRCLOTH	09/15/8309/20/83	38 MILES IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 24 PER MILE; PLUS TOLLS	10.12	
10-12	3284320028	GSA, OAD, FINANCE DIVISION	09/22/83	FTS BILL FOR PORTSMOUTH DISTRICT OFFICE	21.30	
10-12	3284320029	GSA, OAD, FINANCE DIVISION	09/22/83	FTS BILL FOR PORTSMOUTH DISTRICT OFFICE	26.60	
10-12	3284320030	GSA, OAD, FINANCE DIVISION	09/22/83	FTS BILL FOR EMPORIA DISTRICT OFFICE	45.33	
10-14	3286400015	DIANE G WORTHINGTON	07/01/83	REIMB FOR NAME LIST	20.00	
10-14	3286400016	DIANE G WORTHINGTON	07/03/83	REIMB FOR PUBLICATIONS	31.05	
10-14	3286400017	DIANE G WORTHINGTON	07/14/83	REIMB FOR PACKAGE SHIPMENT FOR OFFICIAL BUSINESS	7.20	
10-14	3286400018	DIANE G WORTHINGTON	07/14/8308/05/83	REIMB FOR STAFF TRAVEL BY COMMERCIAL TRANSPORTATION ON OFFICIAL BUSINESS (TAXI IN D.C.)	39.00	
10-14	3286400019	NORMAN SISISKY	07/29/8307/31/83	REIMB FOR TRAVEL TO/FROM PORTSMOUTH D.O. ON OFFICIAL BUSINESS BY PRIVATE AUTO 282 MILES @ 24.	67.68	
10-14	3286400020	NORMAN SISISKY	08/05/8308/07/83	REIMB FOR TRAVEL TO/FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO 282 MILES @ 24.	67.68	
10-14	3286400023	NORMAN SISISKY	08/22/8308/23/83	TRAVEL TO/FROM C.D. (NORFOLK) BY COMMERCIAL TRANSPORTATION ON OFFICIAL BUSINESS PLUS PARKING.	163.00	
10-14	3286400024	NORMAN SISISKY	08/22/83	TAXI TO AIRPORT	6.50	
10-14	3286400021	NORMAN SISISKY	07/29/8309/01/83	13.36 MILES IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24 A MILE	320.64	
10-14	3286400022	NORMAN SISISKY	07/29/8309/01/83	104 MILES TRAVEL IN DISTRICT AREA BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 A MILE	24.96	
10-20	3292610021	VIRGINIA PRESS SERVICES, INC.	09/01/8309/30/83	PAYMENT FOR CLIPPING SERVICES	44.56	
10-20	3292610017	CONTINENTAL TELEPHONE OF VA	10/04/8311/03/83	PAYMENT FOR TELEPHONE BILL; EMPORIA DISTRICT OFFICE	61.11	
10-20	3292610018	TERESA A ATKINSON	08/19/83	REIMBURSEMENT FOR TELEPHONE CALL REGARDING OFFICIAL BUSINESS	2.42	
10-20	3292310017	JAN B FAIRCLOTH	09/27/83	REIMB FOR R/T TRAVEL FROM NORFOLK-DC-NORFOLK BY COMMERCIAL TRANSPORTATION	59.00	
10-20	3292310012	ITT DIALCOM, INC	10/01/8310/31/83	PAYMENT FOR TIMESHARING SVS PLAN UNLIMITED	975.00	
10-20	3292310013	RICHARD CLARENCE FRANKLIN	07/18/83	PAYMENT FOR CONVERSION	637.00	
10-20	3292310014	RICHARD CLARENCE FRANKLIN	09/19/8310/05/83	440 MI IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24c/MILE	106.60	
10-20	3292310015	RICHARD CLARENCE FRANKLIN	09/23/8309/30/83	278 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24c/MILE	66.72	
10-20	3292310016	JAN B FAIRCLOTH	09/21/83	85 MI IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24c/MILE	20.64	
10-20	3292310018	JAN B FAIRCLOTH	09/21/83	15 MI IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24c/MILE PLUS TOLLS	3.85	
10-20	3292610020	TERESA A ATKINSON	09/12/83	REIMBURSEMENT FOR TRAVEL EXPENSES: ONE WAY FROM PORTSMOUTH DISTRICT OFFICE	125.04	
10-20	3292610019	TERESA A ATKINSON	09/12/83	REIMBURSEMENT FOR TRAVEL EXPENSES, WHILE ATTENDING PORTSMOUTH ELDERLY HEARING FOOD AND LODGING.		
10-21	3292520002	GSA, OAD, FINANCE DIVISION	09/30/83	REIMB TO GSA FOR IMPRINTING SERVICES RENDERED	160.00	
10-21	3292520001	CANTRELL/CUTTER PRINTING, INC	09/06/83	PAYMENT FOR RECORD REPRINT	28.95	
10-21	3295400025	DIANE G WORTHINGTON	07/06/8307/08/83	REIMB FOR EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS - FOOD & LODGING	104.81	
10-27	3295890545	RADNER BARGE PARTNERSHIP	10/01/8310/30/83	RENT 801 WATER ST PORTSMOUTH, VA	585.75	
10-27	3295890546	VIRGINIA FIRST SAVINGS/LOAN ASSOCIATION	10/01/8310/30/83	RENT FRANKLIN & ADAMS STREETS PETERSBURG, VA 23803	261.00	
10-27	3295890547	EMPORIA-GREENSVILLE CHAMBER OF COMMERCE	10/01/8310/30/83	RENT EMPORIA-GREENSVILLE CHAMBER OF COMMERCE GREENSVILLE, KS	30.00	
10-28	3301600002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	162.86	
10-28	3301810030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	158.39	



10-31	3304900199	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	1,230.51
10-31	3305650014	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	1,177.09
10-31	3305620029	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	65.00
11-06	3307500001	NORMAN SISISKY	09/09/83	33.84
11-06	3307500003	NORMAN SISISKY	09/12/83	33.84
11-06	3307500004	NORMAN SISISKY	09/18/83	64.00
11-06	3307500005	NORMAN SISISKY	09/18/83	58.08
11-06	3307500006	NORMAN SISISKY	09/23/83	58.08
11-06	3307500007	NORMAN SISISKY	09/27/83	33.28
11-06	3307500008	NORMAN SISISKY	09/30/83	95.00
11-06	3307500009	NORMAN SISISKY	10/02/83	33.84
11-06	3307500010	NORMAN SISISKY	10/07/83	33.84
11-06	3307500011	NORMAN SISISKY	10/16/83	249.12
11-06	3307500012	NORMAN SISISKY	09/09/8310/16/83	33.84
11-06	3307500013	NORMAN SISISKY	09/23/8309/26/83	33.84
11-06	3307500014	NORMAN SISISKY	09/26/8310/13/83	33.84
11-18	3318750001	CANTRELL/CUTTER PRINTING, INC.	10/31/83	20.40
11-18	3318750004	DAVID R RAME	10/06/83	118.80
11-18	3320400016	SUSAN E SEIDEN	09/19/8310/28/83	129.08
11-18	3318750002	DAVID R RAME	10/07/83	153.00
11-18	3318750003	DAVID R RAME	10/07/83	7.50
11-18	3318750010	VIRGINIA PRESS SERVICES, INC.	10/01/8310/31/83	18.50
11-18	3318750011	SUSSEX GREENVILLE-EMPORIA	09/01/8309/30/83	47.13
11-18	3319540016	ANGELA M O'DELL	10/11/8310/14/83	20.00
11-18	3319540018	ANGELA M O'DELL	10/01/83	178.04
11-18	3319540008	AMERICAN BELL	10/01/83	10.45
11-18	3318750009	CONTINENTAL TELEPHONE OF VA	11/04/8312/03/83	46.51
11-18	3318750012	C & P TELEPHONE COMPANY	09/17/8310/16/83	34.83
11-18	3318750013	C & P TELEPHONE COMPANY	09/16/8310/15/83	162.70
11-18	3319540017	ANGELA M O'DELL	10/11/8310/14/83	164.17
11-18	3319540019	ANGELA M O'DELL	10/11/8310/14/83	103.00
11-18	3319710134	POSTMASTER	10/17/8310/17/83	7.70
11-18	3319710135	POSTMASTER	10/17/8310/17/83	60.00
11-18	3319540015	VENESSA B MINTER	10/19/8310/19/83	9.35
11-18	3320400017	RICHARD CLARENCE FRANKLIN	10/05/8311/01/83	128.96
11-18	3320400018	RICHARD CLARENCE FRANKLIN	10/19/83	89.52
11-18	3320400019	RICHARD CLARENCE FRANKLIN	10/19/83	31.68
11-18	3318750014	C & P TELEPHONE	09/01/8309/30/83	89.52
11-18	3318750005	GSA, OAD, FINANCE DIVISION	10/22/83	11.55
11-18	3318750006	GSA, OAD, FINANCE DIVISION	10/22/83	21.30
11-18	3318750007	GSA, OAD, FINANCE DIVISION	10/22/83	26.56
11-21	3322400013	HOUSE RECORDING STUDIO	10/22/83	43.00
11-28	3327890547	RADNER BARGE PARTNERSHIP	10/01/8310/31/83	112.75
11-28	3327890548	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	11/01/8311/30/83	127.75
11-28	3327890549	EMPORIA-GREENVILLE CHAMBER OF COMMERCE	11/01/8311/30/83	261.00
11-30	3334900197	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	585.75
11-30	3335610014	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	261.00
12-05	3333730015	DIANE G WORTHINGTON	06/21/83	50.00
12-05	3327630017	POSTMASTER	11/14/8311/14/83	1,258.93
12-05	3333730013	VENESSA B MINTER	09/06/8309/30/83	1,229.72
12-05	3333730014	VENESSA B MINTER	09/06/8309/30/83	61.96
12-05	3334220030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	10.30
12-05	3334480026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	12.03
12-08	3341620016	DAVID R RAME	11/04/8311/21/83	83.04
12-08	3341620017	CANTRELL/CUTTER PRINTING, INC.	11/17/83	174.63
12-08	3341620018	CANTRELL/CUTTER PRINTING, INC.	11/17/83	167.41
12-08	3341620019	CANTRELL/CUTTER PRINTING, INC.	11/17/83	430.70
12-08	3341620020	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620021	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620022	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620023	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620024	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620025	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620026	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620027	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620028	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620029	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620030	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620031	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620032	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620033	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620034	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620035	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620036	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620037	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620038	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620039	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620040	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620041	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620042	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620043	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620044	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620045	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620046	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620047	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620048	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620049	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620050	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620051	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620052	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620053	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620054	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620055	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620056	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620057	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620058	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620059	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620060	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620061	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620062	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620063	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620064	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620065	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620066	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620067	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620068	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620069	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620070	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620071	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620072	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620073	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620074	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620075	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620076	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620077	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620078	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620079	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620080	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620081	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620082	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620083	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620084	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620085	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620086	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620087	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620088	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620089	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620090	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620091	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620092	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620093	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620094	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620095	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620096	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620097	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620098	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620099	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620100	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620101	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620102	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620103	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620104	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620105	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620106	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620107	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620108	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620109	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620110	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620111	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620112	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620113	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620114	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620115	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620116	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620117	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620118	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620119	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620120	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620121	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620122	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620123	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620124	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620125	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620126	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620127	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620128	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620129	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620130	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620131	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620132	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620133	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620134	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620135	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620136	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620137	CANTRELL/CUTTER PRINTING, INC.	11/17/83	392.10
12-08	3341620138	CANTRELL/CUTTER PRINTING, INC.</		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. NORMAN SISISKY—Continued</b>					
12-08	3341620018	CANTRELL/CUTLER PRINTING, INC.	11/07/83	PAYMENT FOR NEWSLETTER.....	4,293.27
12-08	3341620020	CONGRESSIONAL QUARTERLY INC.	01/01/8412/31/84	PAYMENT FOR ANNUAL SUBSCRIPTION.....	546.00
12-08	3341620021	THE BARON REPORT	01/01/8412/31/84	PAYMENT FOR ANNUAL SUBSCRIPTION.....	85.00
12-08	3341620026	VENESSA B MINTER	09/27/83	REIMBURSEMENT FOR REGISTRATION FEE.....	20.00
12-08	3341620012	JAN B FAIRCLOTH	11/02/83	REIMBURSEMENT FOR OFFICE SUPPLY FOR PORTSMOUTH DISTRICT OFFICE.....	3.34
12-08	3341620013	BARBARA D SAVAGE	10/14/8310/16/83	106 MILES TO AND FROM CONGRESSIONAL DISTRICT (AREA) BY PRIVATE AUTO AT 24/MI R/T DC TO FREDERICKSBURG.....	25.44
12-08	3341620014	BARBARA D SAVAGE	10/14/8310/16/83	REIMBURSEMENT FOR MEALS/LODGING WHILE ON OFFICIAL BUSINESS.....	57.18
12-08	3341620015	BARBARA D SAVAGE	10/14/83	REIMBURSEMENT FOR REGISTRATION FEE.....	17.00
12-08	3341620008	DIANE G WORTHINGTON	11/01/83	444 MILES TRAVEL TO AND FROM PORTSMOUTH DISTRICT OFFICE BY PRIVATE AUTO AT 24/MI.....	106.56
12-08	3341620019	ITT DIALCOM, INC.	10/31/83	PAYMENT FOR TAPE CONVERSION.....	378.57
12-08	3341620003	RICHARD CLARENCE FRANKLIN	10/25/8311/10/83	561 MILES IN-DISTRICT TRAVEL AT 24/MI BY PRIVATE AUTO.....	134.64
12-08	3341620004	RICHARD CLARENCE FRANKLIN	11/14/8311/18/83	653 MILES IN-DISTRICT (AREA) TRAVEL BY PRIVATE AUTO AT 24/MI TOLLS.....	159.52
12-08	3341620007	VENESSA B MINTER	09/27/83	TOLLS.....	.25
12-08	3341620010	DIANE G WORTHINGTON	11/01/83	REIMBURSEMENT FOR TRAVEL BY COMMERCIAL MEANS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	7.25
12-08	3341620011	JAN B FAIRCLOTH	10/01/83	190 MILES TRAVEL IN DISTRICT BY PRIVATE AUTO AT 24/MI TOLLS AND PARKING.....	50.60
12-08	3341620005	RICHARD CLARENCE FRANKLIN	11/17/8311/18/83	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT (AREA).....	63.54
12-08	3342400001	C & P TELEPHONE COMPANY	11/01/83	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	15.46
12-13	3342400002	C & P TELEPHONE COMPANY	10/17/8311/16/83	PAYMENT FOR PETERSBURG DISTRICT OFFICE PHONE BILL.....	176.73
12-13	3342400003	AMERICAN BELL	09/14/83	PAYMENT FOR PETERSBURG DISTRICT OFFICE PHONE BILL.....	170.59
12-15	3346450009	HOUSE RECORDING STUDIO	11/01/8311/30/83	PAYMENT FOR NEW EQUIPMENT (PHONE) FOR PORTSMOUTH DISTRICT OFFICE LEASE & INSTALLATION.....	440.00
12-22	3354230022	CANTRELL/CUTLER PRINTING, INC.	10/18/83	OFFICIAL RECORDING SERVICES.....	7.00
12-22	3354230023	CANTRELL/CUTLER PRINTING, INC.	10/18/83	PAYMENT FOR PRINTING.....	386.01
12-22	3354230024	DAVID R RAMAGE	10/13/83	PAYMENT FOR PRINTING.....	263.19
12-22	3354230025	DAVID R RAMAGE	11/28/83	PAYMENT FOR LABELS.....	137.50
12-22	3354230026	DAVID R RAMAGE	10/20/8310/27/83	PAYMENT FOR LABELS.....	94.85
12-22	3354430006	AUTOMATED ENTERPRISES, INC.	10/07/83	PAYMENT FOR LABELS.....	38.40
12-22	3354430007	THE NOTTOWAY PUBLISHING COMPANY	10/30/83	PAYMENT FOR LABELS.....	297.04
12-22	3354430008	NEW YORK TIMES	01/01/8412/31/84	PAYMENT FOR ONE YEAR SUBSCRIPTION.....	12.00
12-22	3354230007	JAN B FAIRCLOTH	10/24/8301/01/84	PAYMENT FOR SUBSCRIPTION (PARTIAL).....	18.50
12-22	3354230008	JAN B FAIRCLOTH	12/06/83	REIMBURSEMENT FOR OFFICE SUPPLY, PORTSMOUTH DISTRICT OFFICE.....	3.58
12-22	3354230012	JIZZIE TROTTER	12/08/8312/10/83	REIMBURSEMENT FOR MEALS/LODGING WHILE IN DC ON OFFICIAL BUSINESS.....	173.67
12-22	3354230013	DOLURES CARLE CAHILL	12/08/8312/10/83	REIMBURSEMENT FOR MEALS/LODGING WHILE IN DC ON OFFICIAL BUSINESS.....	130.23
12-22	3354230015	ANGELA M O'DELL	12/08/8312/10/83	REIMBURSEMENT FOR MEALS/LODGING WHILE IN DC ON OFFICIAL BUSINESS.....	98.09
12-22	3354230016	ANGELA M O'DELL	12/08/8312/10/83	REIMBURSEMENT FOR MEALS/LODGING WHILE IN DC ON OFFICIAL BUSINESS.....	28.22
12-22	3354430005	VIRGINIA PRESS SERVICES, INC.	11/01/83	PAYMENT FOR CLIPPING SERVICE.....	43.06
12-22	3354430006	SUSSEX-GREENVILLE-EMPORIA	11/01/8311/30/83	PAYMENT FOR JANITORIAL SERVICES - EMPORIA DISTRICT OFFICE.....	20.00
12-22	3354230011	DIANA L HAYDEN	12/01/83	120 MILES TRAVEL FROM DC TO PETERSBURG CONGRESSIONAL DISTRICT BY PRIVATE AUTO @ 24 A MILE.....	28.80
12-22	3354230014	ANGELA M O'DELL	12/08/8312/10/83	REIMB FOR 484 MILES TRAVEL TO & FROM PORTSMOUTH CONGRESSIONAL DIST TO DC BY PVT AUTO @ 24/MI TOLLS.....	116.66
12-22	3354230018	RICHARD CLARENCE FRANKLIN	12/05/83	REIMB FOR 194 MILES TVL FROM DC TO EMPORIA CONGRESSIONAL DIST ON OFCL BUSS BY PVT AUTO @ 24/MI TOLLS.....	47.46
12-22	3354230019	RICHARD CLARENCE FRANKLIN	12/10/83	REIMB FOR 194 MILES TVL FROM DC TO EMPORIA CONGRESSIONAL DIST ON OFCL BUSS BY PVT AUTO @ 24/MI TOLLS.....	47.46
12-22	3354230006	JAN B FAIRCLOTH	11/11/8311/14/83	50 MILES TRAVEL IN CONG'L DIST (AREA) BY PRIVATE AUTO @ 24/MILE; PLUS TOLLS.....	12.50



12-22	3354230009	VENESSA B MINTER	11/01/8311/18/83	REIMBURSEMENT FOR 28 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 A MILE	6.72
12-22	3354230010	VENESSA B MINTER	11/01/8311/18/83	REIMBURSEMENT FOR 28 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 A MILE	7.22
12-22	3354230016	RICHARD CLARENCE FRANKLIN	12/01/83	REIMBURSEMENT FOR 202 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 A MILE	48.48
12-22	3354230027	RICHARD CLARENCE FRANKLIN	11/23/8312/03/83	REIMBURSEMENT FOR 126 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 A MILE	30.24
12-22	3354230020	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR LOCAL AREA TOLL CHARGES PHONE SERVICE- PETERSBURG DISTRICT OFFICE DC OFFICE	1.08
12-22	3354230021	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR LONG DISTANCE PHONE SERVICE, PETERSBURG DISTRICT OFFICE DC OFFICE	9.68
12-27	3356440001	CANTRELL/CUTTER PRINTING, INC.	12/15/83	PAYMENT FOR PRINTING	146.94
12-27	3356440002	CANTRELL/CUTTER PRINTING, INC.	12/15/83	PAYMENT FOR NEWSLETTER	415.96
12-27	3356440012	CANTRELL/CUTTER PRINTING, INC.	12/12/83	RENT 801 WATER ST PORTSMOUTH, VA	4,293.27
12-27	3356890550	RADNER BARGE PARTNERSHIP	12/01/8312/30/83	RENT FRANKLIN & ADAMS STREETS PETERSBURG, VA 23803	585.75
12-27	3356890551	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	12/01/8312/30/83	RENT EMPORIA-GREENSVILLE CHAMBER OF COMMERCE GREENSVILLE, KS	261.00
12-27	3356890552	EMPORIA-GREENSVILLE CHAMBER OF COMMERCE	12/01/8312/30/83	REIMB FOR TAXI WHILE IN WASHINGTON OFFICE ON OFFICIAL BUSINESS	50.00
12-27	3356440008	RICHARD CLARENCE FRANKLIN	12/06/8312/10/83	REIMB FOR TAXI WHILE IN WASHINGTON OFFICE ON OFFICIAL BUSINESS	7.90
12-27	3356440010	RICHARD CLARENCE FRANKLIN	12/08/8312/10/83	REIMB FOR TRAVEL RELATED EXPENSES WHILE IN WASHINGTON OFFICE ON OFFICIAL BUSINESS - HOTEL & MEALS	4.90
12-27	3356440026	RICHARD CLARENCE FRANKLIN	12/06/8312/10/83	REIMB FOR TRAVEL RELATED EXPENSES WHILE IN WASHINGTON OFFICE ON OFFICIAL BUSINESS - HOTEL & MEALS	317.30
12-27	3356440007	AMERICAN BELL	11/01/8311/30/83	PAYMENT FOR PHONE SERVICE - PORTSMOUTH DISTRICT OFFICE	122.00
12-27	3356440011	VENESSA B MINTER	12/08/8312/10/83	265 MILES TRAVEL FROM RICHMOND TO DC TO RICHMOND BY PRIVATE AUTO @ .24 A MILE PLUS TOLLS	64.45
12-27	3356440003	C & P TELEPHONE	11/01/8311/30/83	PAYMENT FOR WASHINGTON PHONE SERVICE - LONG DISTANCE	15.17
12-27	3356440004	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	PAYMENT FOR FTS SERVICE FOR MONTH OF OCTOBER - EMPORIA DISTRICT OFFICE	51.20
12-27	3356440005	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	PAYMENT FOR FTS SERVICE FOR MONTH OF OCTOBER - PORTSMOUTH DISTRICT OFFICE	28.81
12-27	3356440006	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	PAYMENT FOR FTS SERVICE FOR MONTH OF OCTOBER - PETERSBURG DISTRICT OFFICE	21.30
12-28	3361760001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	174.13
12-28	3362530002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	172.79
12-30	3362620024	ITT DIALCOM, INC.	11/01/8311/30/83	PAYMENT FOR COMPUTER SERVICE	3,093.49
12-30	3362620025	ITT DIALCOM, INC.	12/01/8312/31/83	PAYMENT FOR COMPUTER SERVICE	964.58
12-31	3364900196	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,217.21
12-31	4003720035	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,232.62
					<b>38,079.70</b>

TOTAL

## OFFICE OF THE HON. JOE SKEEN

## OFFICIAL EXPENSES

10-05	3272500018	MOUNTAIN BELL	08/13/8309/12/83	INSTALLATION OF NEW TELEPHONE LINE PLUS MONTHLY SERVICE AND EQUIPMENT CHARGE - ROSWELL DISTRICT OFFICE	33.33
10-07	3278400020	THOMAS J LANKFORD	09/09/83	CARDS - 2/C	40.00
10-07	3279440018	MOUNTAIN BELL	06/03/8308/12/83	INSTALLATION OF NEW TELEPHONE LINE FOR TELECOPYING EQUIPMENT & MONTHLY CHARGES FOR SERVICE & EQUIPMENT	175.15
10-07	3279440019	ITT DIALCOM, INC.	10/01/8310/31/83	OCTOBER 1983 COMPUTER SERVICES	975.00
10-14	3285470020	DOROTHY ANNE ROTHERMEL	09/02/83	REIMB FOR THE PURCHASE OF OFFICE SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	12.54
10-14	3287750022	THOMAS J LANKFORD	09/14/83	CARDS - 1/C	20.00
10-14	3285470024	MOUNTAIN BELL	08/22/8309/21/83	COMMERCIAL SERVICE & TOLL CHARGES FOR ROSWELL DISTRICT OFFICE - AUG 1983	212.12
10-14	3285470021	DOROTHY ANNE ROTHERMEL	09/06/83	REIMB FOR PURCHASE OF COFFEE ITEMS FOR MEETING HOSTED IN LAS CRUCES BY CONGRESSMAN SKEEN	4.20
10-14	3285470023	DOROTHY ANNE ROTHERMEL	09/06/8309/07/83	REIMB FOR RELATED EXPENSES IN SUPPORT OF DISTRICT TRAVEL - GASOLINE	32.25
10-14	3285470022	DOROTHY ANNE ROTHERMEL	09/07/83	REIMB FOR RELATED EXPENSE IN SUPPORT OF OFFICIAL DISTRICT TRAVEL - MEALS (OUT OF TOWN, T OR C, MW)	5.00
10-18	3287550025	CONGRESSIONAL QUARTERLY, INC.	01/22/8401/22/85	ONE-YEAR SUBSCRIPTION RENEWAL (ADVANCE RENEWAL)	546.00
10-18	3287550023	NEW MEXICO PRESS CLIPPING BUREAU	09/01/8309/30/83	CLIPPING FEES FOR MONTH OF SEPTEMBER 1983	44.50
10-18	3287550024	BUSINESS PRODUCTS CENTER INC.	09/29/83	TONER & DEVELOPER SUPPLIES FOR LAS CRUCES DISTRICT OFFICE PHOTOCOPY MACHINE	37.20
10-18	3287550021	DELIA G BARNCASTLE	10/06/83	REIMB FOR LUNCHEON ATTENDED, BEHALF OF CONG @ WHITE SANDS MISSILE RANGE RE: NAT'L EMPLOY HANDICAPPED WK	4.50
10-18	3287550022	WESTERN UNION	09/01/8309/30/83	MESSAGE SERVICE FOR MONTH OF SEPTEMBER 1983	56.80
10-24	3287850011	POSTMASTER	10/04/83	10 ROLLS OF 20 CENT STAMPS	200.00
10-28	3300530011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	260.21
10-28	3300830004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	235.31

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOE SKEEN—Continued</b>					
10-31	3304900114	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	849.09
10-31	3305650035	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	XEROX BILL - 2/S - FOLD	390.05
11-03	3300810014	THE WASHINGTON POST	09/04/8309/03/84	AIR FARE REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT: VIA: WASH/ABQ/ABQ/WASH	62.48
11-03	3304640002	THOMAS J LANKFORD	10/05/83	CAB FARE FROM DULLES TO RESIDENCE	27.55
11-03	3300810010	JOE SKEEN	10/21/8310/23/83	DC TO ABO AIR FARE REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT, CAB FARE FROM DULLES TO RESIDENCE	870.93
11-03	3300810011	JOE SKEEN	10/23/83	DC TO ABO AIR FARE REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT, CAB FARE FROM DULLES TO RESIDENCE	10.00
11-03	3300810015	SUZANNE EISOLD	10/21/8310/23/83	PARKING AT ALBUQUERQUE AIRPORT	873.00
11-03	3300810016	SUZANNE EISOLD	10/23/83	DC TO ABO AIR FARE TO DISTRICT FOR OFFICIAL TRAVEL: ONE-WAY FARE PLUS AIRPORT PARKING	35
11-03	3300810022	MARK B PRATT	10/22/8310/23/83	EXPENSE REIMBURSEMENT: HOTEL, MEALS	256.00
11-03	3300810012	JOE SKEEN	10/21/8310/23/83	REIMBURSEMENT FOR MEAL PURCHASE FOR CONGRESSMAN SKEEN	71.50
11-03	3300810018	SUZANNE EISOLD	10/21/83	OFCL TRVL TO MEDICARE HOME HEALTH CARE WORKSHOP, MILEAGE. ROSWELL-ALBUQUERQUE ROUND-TRIP, 398 MI @ \$.17	20.60
11-03	3300810019	MARY G WOOD	10/17/8310/18/83	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL: LAS CRUCES TO SUNLAND PARK (ROUND TRIP) - 80 MI @ \$.17/Mi	67.66
11-03	3300810021	DELIA G BARNCASTLE	10/17/83	REIMBURSEMENT FOR MEALS PURCHASED FOR WASHINGTON STAFF IN TRAVEL STATUS: FOR S EISOLD AND M PRATT	13.60
11-03	3300810013	JOE SKEEN	10/22/83	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL: HOTEL, MEALS, PHONE	57.02
11-03	3300810017	SUZANNE EISOLD	10/21/8310/22/83	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL: HOTEL, MEALS	64.39
11-03	3300810020	MARY G WOOD	10/17/8310/18/83	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL: HOTEL, MEALS	98.17
11-03	3300810023	MARK B PRATT	10/22/8310/23/83	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL: HOTEL	30.10
11-06	3305660011	CONGRESSIONAL QUARTERLY INC	09/13/8312/25/84	ONE-YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT	28.00
11-06	3305660012	MOUNTAIN BELL	09/13/8310/12/83	MONTHLY SERVICE CHARGE FOR TELECOPIER TELEPHONE LINE	33.33
11-06	3305680013	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES FOR MONTH OF SEPTEMBER 1983	22.60
11-06	3305680014	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES	53.63
11-08	3308200005	OFFICIAL AIRLINE GUIDES: INC	02/01/8401/15/85	ONE-YEAR SUBSCRIPTION RENEWAL TO OAG	158.64
11-08	3308200003	ALICE EPPERS	10/13/8310/26/83	MILEAGE FOR IN-DIST OFCL TRVL/ATTACHED ITINERARY - 60 MI @ .17/Mi	102.17
11-08	3308200004	ALICE EPPERS	10/13/8310/26/83	REIMB FOR MEAL IN SUPPORT OF DIST TRVL & TRANSPORTATION LUNCH	3.20
11-08	3308200002	USA, OAD, FINANCE DIVISION	10/01/8312/31/83	FTS & COMMERCIAL SERVICE FOR LAS CRUCES DIST OFC ROSWELL DIST OFC FTS SERVICE	148.21
11-09	3313560018	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	ROSWELL DISTRICT OFFICE	1,057.00
11-09	3313560019	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	LAS CRUCES, NEW MEXICO	949.00
11-10	3313440027	ITT DIALCOM INC	11/01/8311/30/83	NOVEMBER 1983 COMPUTER SERVICES	975.00
11-10	3313440026	ARNOLD KOLB/BLACK HILLS AVIATION INC	10/21/8311/22/83	AIRPLANE CHARTER FOR CONG. SKEEN DUE TO UNAVAILABILITY OF COMMERCIAL SERVICE	712.50
11-18	3318730020	NEW MEXICO PRESS CLIPPING BUREAU	10/01/8310/31/83	OCTOBER 1983 CLIPPING FEES	44.75
11-18	3318730021	COBAN STATIONERY CO.	10/21/83	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	20.95
11-18	3318730018	MOUNTAIN BELL	09/22/8310/21/83	SEPTEMBER 1983 COMMERCIAL & TOLL SERVICE FOR ROSWELL DISTRICT OFFICE	182.19
11-18	3318730017	JOE SKEEN	11/05/83	REIMB FOR DINNER FOR CONG. SKEEN & EIGHT NEW MEXICO CONSTITUENTS	171.98
11-18	3318730015	MARY G WOOD	11/02/83	RELATED EXPENSES IN SUPPORT OF DAY-DISTRICT TRAVEL & TRANSPORTATION: MILEAGE 230 MILES AT 17¢/MI	39.10
11-18	3318730016	MARY G WOOD	11/02/83	MEAL	5.85
11-18	3318730019	WESTERN UNION	10/01/8310/31/83	OCTOBER 1983 MESSAGE SERVICES	7.20
11-22	3322710005	NEELEY-JAMES OFFICE SUPPLY	10/24/83	OFFICE SUPPLIES FOR PHOTOCOPIY MACHINE IN ROSWELL DISTRICT OFFICE	49.50
11-22	3322710004	SUZANNE EISOLD	11/11/8311/11/83	R/T AIRFARE TO DISTRICT FOR OFCL TRVL VIA: WASH/CHICAGO/ABQ/DALLAS/WASH (ONE-DAY TRVL) CAB FARE FROM A/P	886.00
11-22	3322710005	SUZANNE EISOLD	11/11/83	REIMB FOR TRAVEL EXPENSE: ONE MEAL (DINNER)	15.38



11-30	3334900114	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	1984 SHOP TALK SUBSCRIPTION (NM PRESS DIRECTORY)	849.37
11-30	3335610036	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	REIMB FOR MEALS FOR CONG. MILITARY ACADEMY REVIEW BOARD SESSION (CONSTITUENTS) FOOD & BEVERAGE	2,649.06
12-05	3334730012	DOROTHY ANNE ROTHERMEL	01/01/8412/31/84		5.00
12-05	3334730011	DOROTHY ANNE ROTHERMEL	11/12/83		36.07
12-05	3334730009	DOROTHY ANNE ROTHERMEL	10/14/8311/17/83	EXPENSES IN SUPPORT OF DISTRICT TRAVEL & TRANSPORTATION MILEAGE 292 MILES AT 17¢	49.64
12-05	3334730010	DOROTHY ANNE ROTHERMEL	10/14/8311/17/83	MEALS	5.73
12-05	3333720010	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES FOR WASHINGTON OFFICE LOCAL AREA TOLL CHARGES	36.87
12-05	3333720011	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	26.59
12-05	3334470017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	211.53
12-05	3334490010	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	109.33
12-05	3334730013	GSA, OAD, FINANCE DIVISION	11/22/83	FTS & COMMERCIAL TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE. FTS SERVICE FOR ROSWELL DISTRICT OFFICE	256.95
12-08	3339330008	THOMAS J LANKFORD	11/01/8311/16/83	PRINT 2 N/L-2/S/T/S	2,709.71
12-08	3339330007	THOMAS J LANKFORD	11/01/83	PRINT BIOGRAPHY-2 PGS T/S	98.70
12-08	3339330009	THOMAS J LANKFORD	11/01/8311/16/83	RE-ORDER PEEL-OFF LABELS CARDS-4 ORDERS	355.00
12-08	3341800014	NM PRESS CLIPPING BUREAU	11/01/8311/30/83	NOVEMBER CLIPPING FEES	38.50
12-08	3341800013	MOUNTAIN BELL	10/13/8311/12/83	OCTOBER SERVICE FOR TELECOPY LINE IN ROSWELL DISTRICT OFFICE	33.33
12-08	3341800016	JOE SKEEN	12/02/8312/05/83	AIR FARE FOR OFFICIAL TRAVEL VIA ALBUQUERQUE WASHINGTON/EL PASO	1,010.00
12-08	3341800015	ITE DIALCOM INC	12/01/83	DECEMBER 1993 COMPUTER SERVICES FOR WASHINGTON OFFICE	975.00
12-08	3341800011	BLACK HILLS AVIATION INC	12/01/83	CHARTER AIR SERVICE FOR CONGRESSMAN SKEEN FOR OFFICIAL DISTRICT TRAVEL	375.00
12-08	3341800012	DELIA G BARGCASTLE	12/01/8312/02/83	EXPENSES REIMBURSEMENT FOR OFFICIAL TRAVEL LODGING, MEAL, PHONE, PARKING	45.95
12-14	3347810022	BFC-BUSINESS PRODUCTS CENTER INC.	11/15/8311/29/83	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL DISTRICT TRAVEL FOR NOVEMBER 1983 322 MI @ \$.17/MI	54.74
12-14	3347810021	MOUNTAIN BELL	11/17/83	SUPPLIES FOR PHOTOGRAPHY MACHINE IN ROSWELL DISTRICT OFFICE	111.60
12-20	3349330021	LAS CRUCES SUN-NEWS	10/22/8311/21/83	MONTHLY SERVICE AND EQUIPMENT CHARGES PLUS TOLL CHARGES	225.01
12-20	3349330020	NEELY-JAMES OFFICE SUPPLY	01/01/8401/01/85	ONE TRM SUBSCRIPTION RENEWAL TO DAILY PAPER (DELIVERY IN LAS CRUCES OFFICE)	96.00
12-20	3349330019	HOUSE OF REPRESENTATIVES RESTAURANT	12/08/83	OFFICE SUPPLIES AND PHOTOCOPY TONER SUPPLIES FOR ROSWELL DISTRICT OFFICE	419.25
12-20	3349330022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	11/22/83	COFFEE & DONUTS SERVED TO LARGE GROUP OF CONSTITUENTS FROM NEW MEXICO DURING TESTIMONY ON LEGISLATION	64.47
12-27	3356620001	REPUBLICAN STUDY COMMITTEE	01/01/8412/31/84	1984 REGULAR MEMBERSHIP DUES	500.00
12-27	3356440013	JOE SKEEN	12/01/83	1983 SPECIAL ASSESSMENT FOR COMPUTER EQUIPMENT	500.00
12-27	3356440016	JERRY WAYNE MC KINNEY	11/23/83	AIRFARE TO DISTRICT & RETURN FOR OFFICIAL TRAVEL VIA WASHINGTON/ABQ/ROW/ABQ/WASHINGTON	1,048.00
12-27	3356440018	JERRY WAYNE MC KINNEY	12/11/8312/13/83	AIRFARE TO & FROM DISTRICT FOR OFFICIAL TRAVEL VIA WASHINGTON/EL PASO/WASHINGTON AIRPORT PARKING	767.00
12-27	3356440018	JOE SKEEN	12/11/8312/13/83	MILEAGE TO & FROM AIRPORT 50 MI @ .15/MI	7.50
12-27	3356440014	JOE SKEEN	12/07/8312/09/83	REIMB FOR MEALS PURCHASED FOR CONSTITUENTS DURING OFFICIAL DISTRICT TRAVEL	40.40
12-27	3356620002	ALICE EPPERS	12/07/8312/13/83	EXPENSE REIMB FOR OFFICIAL DISTRICT TRAVEL - LODGING, 2 NIGHTS MEALS	130.84
12-27	3356440017	JERRY WAYNE MC KINNEY	11/18/8312/01/83	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL 536 MI AT .17/MI	91.12
12-27	3356620003	ALICE EPPERS	12/11/8312/13/83	EXPENSE REIMB FOR OFFICIAL TRAVEL - LODGING, MEALS	115.77
12-27	3356620004	GSA, OAD, FINANCE DIVISION	12/01/83	MEAL	2.66
12-28	3361400012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/22/83	FTS COMMERCIAL AND TOLL CHARGES FOR LAS CRUCES DISTRICT OFFICE - FTS SVCS FOR ROSWELL DISTRICT OFFICE	275.45
12-28	3362660003	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	211.26
12-31	3364900113	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	112.25
12-31	4003720015	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		847.96
					334.79
				<b>TOTAL</b>	<b>28,356.69</b>
10-05	3272500019	DAVID R RAMAGE	08/30/8308/31/83	10,800 LABELS ON ENVELOPES AND 11,000 MEETING NOTICES	206.40
10-05	3272500023	LEXINGTON NEWS	09/30/8309/30/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	13.00
10-05	3272500024	MISSOURI POWER AND LIGHT COMPANY	08/12/8309/14/83	GAS BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	150.67
10-05	3272500026	CAPITAL CITY WATER CO.	08/10/8309/12/83	SEWER AND WATER BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	6.85

## OFFICE OF THE HON. IKE SKELTON

## OFFICIAL EXPENSES

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. IKE SKELTON—Continued</b>					
10-05	3272500027	GRAPHICENTER	09/09/83	CHARTS & GRAPHS USED FOR MEETING (SMALL BUSINESS ADVISORY)	47.60
10-05	3272500025	SOUTHWESTERN BELL	08/09/8309/08/83	PHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	199.98
10-05	3272500022	JOHN POLLARD	09/22/8309/24/83	R/T BY STAFF MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO VIA TWA	206.00
10-05	3272500020	TIMOTHY JAY SIEBEMAN	09/15/8309/16/83	STAFF MEMBER TRAVELING IN DISTRICT - 731 MILES @ 24 PER MILE	175.44
10-05	3272500021	TIMOTHY JAY SIEBEMAN	09/16/83	STAFF MEMBER TRAVELING IN DISTRICT - FOOD	10.00
10-07	3278570008	ROBERT HAGEDORN	09/25/83	NEWSPAPER FOR MEMBER	1.00
10-07	3278570009	HAPPY HOME MAIDS	04/03/8309/25/83	WEEKLY CLEANING OF THE BLUE SPRINGS DISTRICT OFFICE	390.00
10-07	3278400023	SOUTHWESTERN BELL	09/15/8310/14/83	PHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	38.65
10-07	3278400022	IKE SKELTON	09/25/83	MEMBER'S TRIP FROM KANSAS CITY, MO TO WASHINGTON, DC	103.00
10-07	3278570010	MARIE HEACOCK	09/18/83	STAFF MEMBER REIMB FOR EXPRESS MAIL FOR CONGRESSIONAL USE	9.35
10-07	3278400021	SAGA FOOD SERVICE	09/15/8309/16/83	MEMBER TRAVELING IN DISTRICT - HOTEL & FOOD	34.50
10-07	3278400024	RAMADA INN	09/22/8309/25/83	STAFF MEMBER SERVED AT THE FARMERS ADVISORY COMMITTEE MEETING	80.98
10-07	3278570006	ROBERT HAGEDORN	09/22/8309/25/83	STAFF MEMBER IN DISTRICT - 997 MILES @ 24 PER MILE PLUS PARKING	240.78
10-07	3278570007	ROBERT HAGEDORN	09/22/8309/25/83	MEMBER & 1 WASHINGTON STAFF PERSON IN DISTRICT - HOTEL AND MEALS	108.44
10-14	3285460005	COLE CAMP COURIER	09/01/8309/01/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	7.00
10-14	3285460007	MISSOURI PUBLIC SERVICE CO	08/03/8309/22/83	ELECTRIC BILL FOR BLUE SPRINGS DISTRICT OFFICE	69.92
10-14	3285460008	UNITED TELEPHONE SYSTEM	08/03/8310/25/83	TELEPHONE SERVICE FOR JEFFERSON CITY MO DISTRICT OFFICE	127.15
10-14	3285460009	ITT DIALCOM, INC.	10/01/8310/31/83	COMPUTER USE FOR SEPTEMBER	1,059.52
10-14	3285460010	GSA, OAD, FINANCE DIVISION	09/22/83	FTS FOR SEDALIA, MO DISTRICT OFFICE	51.72
10-18	3287760006	DAVID R RAMAGE	09/30/83	7,100 LETTERS - COAL	93.00
10-18	3287760007	THE GAS SERVICE COMPANY	09/06/8310/04/83	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	18.35
10-18	3287760008	BLUE SPRINGS WATER DEPARTMENT	07/27/8309/15/83	WATER & SEWER FOR BLUE SPRINGS, MO DISTRICT OFFICE	14.54
10-18	3287760004	GSA, OAD, FINANCE DIVISION	09/22/83	FTS FOR BLUE SPRINGS, MO DISTRICT OFFICE	80.11
10-18	3287760005	GSA, OAD, FINANCE DIVISION	09/22/83	FTS FOR JEFFERSON CY, MO DISTRICT OFFICE	33.35
10-19	3287660001	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	118.50
10-26	3293730003	DAVID R RAMAGE	10/06/8310/13/83	6,963 LABELS ON ENVELOPES COAL SLURRY, CALENDAR REDUCTIONS	50.80
10-26	3293730004	IKE SKELTON	10/09/8310/17/83	R/T BY MEMBER FROM WASHINGTON TO KANSAS CITY, MO VIA TWA	202.00
10-26	3293730005	RODEWAY INN	10/09/83	MEMBER TRAVELING IN DISTRICT ROOM, PHONE CALL	36.13
10-27	3298980548	GEORGE T. WARD	10/01/8310/30/83	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS, MO	380.00
10-27	3298980549	DAVID L AND SHIRLEY M WILBERS	10/01/8310/30/83	RENT 314 JACKSON ST JEFFERSON CITY, MO	17.00
10-28	3298930026	MARIE HEACOCK	10/15/83	4 MATS FOR MISSOURI PICTURES FOR MEMBERS OFFICE	1.10
10-28	3298930019	TIMOTHY JAY SIEBEMAN	10/09/8310/11/83	STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT - NEWSPAPERS	189.80
10-28	3298930020	SOUTHWESTERN BELL	09/09/8310/08/83	PHONE BILL FOR BLUE SPRINGS, MO DISTRICT OFFICE	218.00
10-28	3298930025	CONTINENTAL RESOURCES INC	10/01/8311/01/83	3 ACOUSTIC COUPLERS AND VIDEO TERMINALS	1.51
10-28	3298930018	TIMOTHY JAY SIEBEMAN	10/09/83	CONSTITUTION FOOD	4.80
10-28	3298930023	ROBERT HAGEDORN	10/03/8310/17/83	CONSTITUTION	4.80
10-28	3298930022	ROBERT HAGEDORN	10/03/8310/17/83	STAFF MEMBER WITH MEMBER IN DISTRICT	135.12
10-28	3298930016	TIMOTHY JAY SIEBEMAN	10/09/8310/11/83	STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT 563 MILES AT 24/MI	210.04
10-28	3298930021	ROBERT HAGEDORN	10/03/8310/17/83	STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT 871 MILES AT 24/MI PARKING	135.12
10-28	3298930017	TIMOTHY JAY SIEBEMAN	10/09/83	STAFF MEMBER TRAVELING IN DISTRICT FOOD MEMBER AND T.J	3.01
10-28	3298930024	ROBERT HAGEDORN	10/03/8310/17/83	STAFF	11.17
10-28	3300530031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	165.25
10-28	3300830024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	122.02
10-31	3304900186	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,871.12
10-31	3305650015	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		215.25



10-31	3305620030	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	66,000 LEGISLATIVE UPDATES	4.55
11-03	3301730006	DAVID R RAMAGE	10/14/83	BUSINESS CARDS PRINTED	738.00
11-03	3301730006	JUDITH A RAKUSSEN	10/24/83	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	18.00
11-03	3304650021	SOUTHWESTERN BELL	10/15/8311/14/83	LOCAL AREA CHARGES FOR WASHINGTON, DC CONGRESSIONAL OFFICE	38.65
11-03	3301730007	C & P TELEPHONE	09/01/8309/30/83	LOCAL CHARGES FOR WASHINGTON, DC CONGRESSIONAL OFFICE EQUIPMENT	8.79
11-03	3301730008	C & P TELEPHONE	09/01/8309/30/83	FOOD FOR MEMBER IN DISTRICT	1.90
11-03	3304650018	ROBERT HAGEDORN	10/21/8310/24/83	STAFF MEMBER AND MEMBER IN DISTRICT 224 MI AT 24 MI PARKING	54.76
11-03	3304650018	ROBERT HAGEDORN	10/21/8310/24/83	FOOD FOR STAFF IN DISTRICT	1.73
11-03	3304650019	ROBERT HAGEDORN	10/21/8310/24/83	TOLL CHARGES FOR WASHINGTON, DC CONGRESSIONAL OFFICE - LOCAL AREA	16.40
11-03	3301730009	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES FOR WASHINGTON, DC CONGRESSIONAL OFFICE - LONG DISTANCE	58.43
11-03	3301730009	C & P TELEPHONE	09/01/8309/30/83	11,200 SR CITIZEN NR 8,500 RECORD REPRINTS EMBARGO; 1,400 LETTERS HR 2379; 65,637 LABELS	630.20
11-03	3304650020	DAVID R RAMAGE	10/17/8310/27/83	WATER AND SEWER BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	8.84
11-08	3307530022	CAPITAL CITY WATER CO.	09/14/8310/17/83	GAS SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	59.16
11-08	3307530022	CAPITAL CITY WATER CO.	09/14/8310/17/83	R/T BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO VIA TWA	204.00
11-08	3307530021	MISSOURI POWER AND LIGHT COMPANY	10/01/8310/24/83	SEDALIA MO 0000	956.00
11-08	3307530023	KE SKELTON	10/01/8312/31/83	ELECTRICITY FOR BLUE SPRINGS, MO DISTRICT OFFICE	39.40
11-09	3313580020	GENERAL SERVICES ADMINISTRATION	09/22/8311/22/83	PHONE BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	133.65
11-14	3313740015	MISSOURI PUBLIC SERVICE CO	09/26/8311/25/83	COMPUTER SERVICES	1,334.04
11-14	3313740016	UNITED TELEPHONE SYSTEM	11/01/8311/30/83	CO BINDERS FOR 1983	29.95
11-14	3313740017	ITT DIALCOM INC.	10/18/83	STAFF MEMBER IN DISTRICT 166 MILES AT 24c PARKING	43.09
11-18	3318730024	CONGRESSIONAL QUARTERLY INC	10/25/8311/02/83	STAFF MEMBER IN DISTRICT 469 MILES AT 24c	112.56
11-18	3318730025	ROBERT HAGEDORN	11/04/8311/05/83	STAFF MEMBER TRAVELING IN DISTRICT 393 MI AT 24 MI PARKING	94.67
11-18	3320600020	ROBERT HAGEDORN	11/01/8311/03/83	FTS CHARGES FOR BLUE SPRINGS, MO DISTRICT OFFICE	6.35
11-18	3318730026	TIMOTHY JAY SIEBENMAN	10/22/83	FTS CHARGES FOR JEFFERSON CITY, MO DISTRICT OFFICE	80.11
11-18	3318730023	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR SEDALIA, MO DISTRICT OFFICE	33.35
11-18	3320600021	GSA, OAD, FINANCE DIVISION	10/22/83	OFFICIAL RECORDING SERVICES	51.72
11-21	3322440014	HOUSE RECORDING STUDIO	10/04/8311/02/83	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	36.00
11-23	3325730016	THE GAS SERVICE COMPANY	09/19/83	MEMBER IN DISTRICT R/T FROM JEFFERSON CITY, MO TO CLINTON, MO	220.50
11-23	3325730015	JEFFERSON CITY FLYING SVC INCORPORATED	11/01/8311/30/83	STAFF MEMBER IN DISTRICT 60 MILES AT 24c	14.40
11-28	3327890050	CAROL SCOTT	11/01/8311/30/83	RENT 1,700 WEST 40 HIGHWAY BLUE SPRINGS, MO	530.53
11-28	3327890051	GEORGE T. WARD	11/01/8311/30/83	RENT 314 JACKSON ST JEFFERSON CITY, MO	386.00
11-29	3332520023	DAVID L AND SHIRLEY M WILBERS	10/24/8311/16/83	6,570 LBS. 970 LBS ENVIRONMENT, 11,080 LBS SR CITZNS, 11,100 RCRD REPRINTS AGING & CAL REDUCTIONS	296.10
11-29	3332520024	DAVID R RAMAGE	10/01/8310/31/83	LOCAL AREA CHARGES FOR WASHINGTON, DC OFFICE	9.26
11-29	3332520024	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES FOR WASHINGTON, DC OFFICE	1,296.70
11-30	3334900165	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		508.51
12-05	3335610019	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		70.58
12-05	3334420005	MISSOURI POWER AND LIGHT COMPANY	10/17/8311/14/83	GAS BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	325.00
12-05	3334420004	KE SKELTON	11/04/8311/05/83	ROUND TRIP FROM WASHINGTON, DC TO COLUMBIA, MO BY MEMBER	345.00
12-05	3334420008	ROBERT HAGEDORN	11/04/8311/05/83	STAFF MEMBER ROUND TRIP FROM KANSAS CITY TO WASHINGTON VIA TWA	218.00
12-05	3334420012	CONTINENTAL RESOURCES INC	11/01/8312/01/83	ACOUSTIC COUPLER & VIDEO TERMINAL	31.12
12-05	3334420009	TIMOTHY JAY SIEBENMAN	11/09/8311/15/83	STAFF MEMBER ON TRAVEL STATUS 88 MILES @ 24 PARKING	151.44
12-05	3334420011	ROBERT HAGEDORN	11/14/8311/15/83	STAFF MEMBER IN DISTRICT 631 MILES @ 24	6.44
12-05	3334420010	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE CHARGES FOR THE WASHINGTON CONGRESSIONAL OFFICE LOCAL AREA	71
12-05	3334420006	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES FOR WASHINGTON, DC CONGRESSIONAL OFFICE LONG DISTANCE	34.60
12-05	3334420007	C & P TELEPHONE	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	129.56
12-05	3334900303	CHESAPEAKE & POTOMAC TELEPHONE CO	11/03/8311/28/83	LABELS ON ENVELOPES SENIORS WEEKLY REPORTS, REPRINTS-AGRICULTURE	177.79
12-05	3334680007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/8312/31/84	ANNUAL SUBSCRIPTION TO NATIONAL JOURNAL TWO BINDES	260.95
12-07	3339360002	NATIONAL JOURNAL	12/31/8312/31/84	2ND SUBSCRIPTION TO NATIONAL JOURNAL	518.00
12-07	3339360004	NATIONAL JOURNAL	12/31/8312/31/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
12-07	3339360006	CONGRESSIONAL QUARTERLY INC	12/31/8312/31/84	ANNUAL SUBSCRIPTION TO FEDERAL YELLOW BOOK	130.00
12-07	3339360008	THE WASHINGTON MONITOR	02/01/8401/31/85	ANNUAL SUBSCRIPTION TO TIME MAGAZINE	46.28

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-07	3339360009	THE CABOOL ENTERPRISE	12/31/8312/31/84	ANNUAL SUBSCRIPTION TO CABOOL ENTERPRISE NEWSPAPER	11.00
12-07	3339360010	THE WALL STREET JOURNAL	01/01/8412/31/84	ANNUAL SUBSCRIPTION TO THE WALL STREET JOURNAL NEWSPAPER	94.00
12-07	3336320003	BERNA DEAN NIERMAN	11/16/8311/18/83	R/T FROM KANSAS CITY, MO TO LAGUARDIA (WEST POINT ACADEMY)	305.00
12-07	3336320004	BERNA DEAN NIERMAN	11/16/8311/18/83	DISTRICT STAFF PERSON ON TRAVEL STATUS, 180 MI @ 24c, PARKING	50.70
12-07	3336320007	ROBERT HAGEDORN	11/16/83	PHONE CORD FOR OFFICE	5.27
12-07	3336320010	CAPITAL CITY WATER CO	10/14/8311/11/83	SEWER AND WATER FOR JEFFERSON CITY, MO DISTRICT OFFICE	6.85
12-07	3339360003	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	ANNUAL SUBSCRIPTION TO 1984 RESEARCH SERVICES	2,000.00
12-07	3336320008	SOUTHWESTERN BELL	11/15/8312/14/83	PHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	38.65
12-07	3336320009	SOUTHWESTERN BELL	10/09/8311/08/83	PHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	189.80
12-07	3339360001	ITT DIALCOM, INC.	12/01/83	COMPUTER SERVICES	1,677.32
12-07	3336320005	ROBERT HAGEDORN	11/21/83	STAFF PERSON ON TRAVEL IN DISTRICT, 254 MI @ 24c	60.96
12-07	3336320006	ROBERT HAGEDORN	11/21/83	STAFF PERSON ON TRAVEL IN DISTRICT, FOOD	3.13
12-08	3341800020	MISSOURI PUBLIC SERVICE CO	10/22/8311/22/83	ELECTRIC BILL FOR BLUE SPRINGS, MO DISTRICT OFFICE	44.64
12-08	3341800021	UNITED TELEPHONE SYSTEM	11/26/8312/25/83	TELEPHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	146.24
12-08	3341800017	IKE SKELTON	11/21/8312/04/83	ROUND TRIP BY AUTOMOBILE BY MEMBER FROM WASHINGTON, DC TO LEXINGTON, MO 2200 MILES @ \$24	523.00
12-08	3341800018	JOHN POLLARD	11/30/8312/01/83	ROUND TRIP BY STAFF MEMBER, JACK POLLARD, FROM WASHINGTON, DC TO KANSAS CITY VIA TWA	307.00
12-08	3341800019	THE EXAMINER	12/01/83	TAXI FARE FROM NATIONAL AIRPORT TO CONGRESSIONAL OFFICE BY STAFF MEMBER ON TRAVEL STATUS	7.20
12-12	3342740020	THE HOLDEN PROGRESS	01/01/8401/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER	40.00
12-12	3342740021	THE VERSAILLES LEADER, STATESMAN	01/01/8412/31/84	ANNUAL SUBSCRIPTION TO NEWSPAPER	13.00
12-12	3342740022	GSA, OAD, FINANCE DIVISION	01/01/8412/31/84	ANNUAL SUBSCRIPTION TO NEWSPAPER	9.11
12-12	3342740023	HOUSE RECORDING STUDIO	11/22/83	FTS FOR BLUE SPRINGS, MO DISTRICT OFFICE	35.75
12-15	3346450010	POSTMASTER	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	1,211.00
12-16	3342780006	HAPPY HOME MAIDS	11/29/83	POSTAGE, 1800 AT 30c; 900 AT 3c; 2,500 AT 20c; 100 AT 50c; 100 AT \$1.00	37.05
12-20	3349320015	DAVID R RAMAGE	11/23/8312/07/83	1,400 CALENDARS, LABELS-FARMERS, LABELS-EDUCATORS	370.25
12-20	3349320023	DAVID R RAMAGE	11/23/8311/29/83	6,500 VETERAN UPDATES, 6,600 SCHEDULES	386.00
12-20	3349320017	DAILY GUIDE	12/31/8312/31/84	NEWSPAPER SUBSCRIPTION FOR 1 YR	38.00
12-20	3350620015	ROBERT HAGEDORN	12/08/8312/09/83	NEWSPAPERS IN DISTRICT	1.00
12-20	3349320018	THE GAS SERVICE COMPANY	10/02/8311/27/83	CLEANING OF BLUE SPRINGS DISTRICT OFFICE FOR TWO MONTHS	135.00
12-20	3349320019	BLUE SPRINGS WATER DEPARTMENT	11/02/8312/05/83	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	76.32
12-20	3350620020	ROBERT HAGEDORN	09/15/8312/06/83	SEWER & WATER FOR BLUE SPRINGS, MO DISTRICT OFFICE	14.54
12-20	3350620016	IKK SKELTON	11/29/83	BATTERY FOR DICTABEL	3.16
12-20	3349320017	CONTINENTAL RESOURCES INC	12/07/8312/12/83	ROUND TRIP BY MEMBER FROM WASHINGTON TO KANSAS CITY VIA TWA	222.00
12-20	3350620014	ROBERT HAGEDORN	12/07/8312/31/83	VIDEO TERM & COUPLES	218.00
12-20	3350620021	ROBERT HAGEDORN	12/08/83	MOTEL BILL FOR MEMBER IN DISTRICT	31.69
12-20	3350620021	ROBERT HAGEDORN	11/29/83	MEMBER FOOD	11.00
12-20	3350620012	ROBERT HAGEDORN	12/05/83	STAFF MEMBER TRAVELING IN DISTRICT 338 MI AT 24/MI	81.12
12-20	3350620013	ROBERT HAGEDORN	12/08/8312/09/83	STAFF MEMBER AND MEMBER IN DISTRICT 327 MILES AT 24/MI	78.48
12-20	3350620017	TIMOTHY JAY SIEBENMAN	11/30/8312/01/83	STAFF MEMBER IN DISTRICT 556 MI AT 24/MI	133.44
12-20	3350620019	ROBERT HAGEDORN	11/28/8312/03/83	STAFF MEMBER TRAVELING IN DISTRICT 1744 MI AT 24/MI	418.56
12-20	3350620018	TIMOTHY JAY SIEBENMAN	12/01/83	STAFF MEMBER TRAVELING IN DISTRICT - FOOD	3.00
12-20	3350620020	ROBERT HAGEDORN	12/01/8312/03/83	STAFF MEMBER AND MEMBER IN DISTRICT - HOTEL	123.75
12-20	3350620022	ROBERT HAGEDORN	11/29/83	STAFF FOOD	11.39
12-20	3349320021	GSA, OAD, FINANCE DIVISION	11/22/83	FTS FOR JEFFERSON CITY, MO DISTRICT OFFICE	228.22
12-20	3349320022	GSA, OAD, FINANCE DIVISION	11/22/83	FTS FOR SEDALIA, MO DISTRICT OFFICE	57.72
12-27	3355440023	TIMOTHY JAY SIEBENMAN	12/09/8312/12/83	NEWSPAPERS FOR MEMBER	5.00

OFFICE OF THE HON. IKE SKELTON—Continued



12-27	3356620009	THE HOUSTON HERALD.....	12/27/8312/31/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER.....	8.00
12-27	3356620014	THE TIPTON TIMES.....	12/16/8312/16/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER.....	12.00
12-27	3356890553	DAVID L. WARD.....	12/01/8312/30/83	RENT 1700 WEST 40 HIGHWAY BLUE SPRING, MO.....	530.53
12-27	3356890554	GEORGE L. AND SHIRLEY M. WILBERS.....	12/01/8312/30/83	RENT 314 JACKSON ST. JEFFERSON CITY, MO.....	380.00
12-27	3356620005	MISSOURI POWER & LIGHT.....	11/14/8312/12/83	GAS BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE.....	134.15
12-27	3356440075	IKK SKELTON.....	12/11/8312/13/83	BOB HAGGORN, STAFF MEMBER, ROUND TRIP FROM KANSAS CITY, MO TO WASHINGTON, DC VIA TWA.....	204.00
12-27	3356620010	IKK SKELTON.....	12/11/8312/13/83	STAFF MEMBER, JOY SEITZ, R/T FROM KANSAS CITY, MO TO WASHINGTON, DC VIA TWA.....	204.00
12-27	3356620011	IKK SKELTON.....	12/11/8312/13/83	STAFF MEMBER BERNIE DEAN NIERMAN, R/T FROM KANSAS CITY, MO TO WASHINGTON, DC VIA TWA.....	204.00
12-27	3356620012	BERNA DEAN NIERMAN.....	12/11/8312/13/83	LOCAL SERVICE CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE.....	53.70
12-27	3356620007	C & P TELEPHONE.....	11/01/8311/30/83	LOCAL CHARGES FOR WASHINGTON, D.C. CONGRESSIONAL OFFICE.....	10.35
12-27	3356620008	C & P TELEPHONE.....	11/01/8311/30/83	CONSTITUENTS IN DISTRICT FOOD.....	10.35
12-27	3356440021	TIMOTHY JAY SIEBENMAN.....	12/09/8312/12/83	MEMBER IN DISTRICT FOOD.....	33.59
12-27	3356440020	TIMOTHY JAY SIEBENMAN.....	12/09/8312/12/83	MEMBER IN DISTRICT ROOM, FOOD.....	28.95
12-27	3356620006	RODEWAY INN.....	12/10/8312/11/83	STAFF MEMBER IN DISTRICT 885 MILES @ 24.....	44.62
12-27	3356440019	TIMOTHY JAY SIEBENMAN.....	12/09/8312/12/83	STAFF MEMBER IN DISTRICT FOOD.....	212.40
12-27	3356440022	TIMOTHY JAY SIEBENMAN.....	12/09/8312/12/83	MEMBER & STAFF MEMBER IN DISTRICT LODGING.....	30.91
12-27	3356440024	TIMOTHY JAY SIEBENMAN.....	01/01/8401/01/85	1984 MEMBERSHIP DUES.....	202.02
12-27	3356620013	CONGRESSIONAL ARTS CAUCUS.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	300.00
12-28	3361820002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL TELEPHONE SERVICE.....	177.40
12-28	3362660023	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE.....	133.70
12-31	3364900184	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE.....	1,538.93
12-31	4003720036				2,072.16
					<b>35,131.56</b>

# OFFICE OF THE HON. JIM SLATTERY

## OFFICIAL EXPENSES

10-12	3284400006	JACK H. BRIER.....	09/16/83	KANSAS STATUTES ANNOTATED-VOLUMES 4, 4A, 6, 6A, 7, CONSTITUENT/TABEL OF SECTIONS FOR TOPEKA OFFICE.....	90.00
10-12	3284400009	CAROL DUFFY MCDOWELL.....	09/26/8309/29/83	D.C. ADMINISTRATIVE WORK PERIOD FOR DISTRICT STAFF - ACCOMMODATIONS.....	270.60
10-12	3284400008	BRYAN WORLD TOURS.....	09/26/83	AIRFARE TO D.C. NAT'L FROM TOPEKA, KS-D.C. ADMINISTRATIVE WORK PERIOD FOR DIST STAFF MBR C. D. MCDOWELL.....	149.00
10-12	3284400004	STANDARD COFFEE SERVICE CO.....	09/30/8310/31/83	COFFEE FOR CONSTITUENTS FOR D.C. OFFICE - MONTH OF OCTOBER.....	31.08
10-12	3284400005	C & W COFFEE SERVICE.....	09/12/83	COFFEE FOR CONSTITUENTS FOR TOPEKA OFFICE - MONTH OF NOVEMBER.....	22.95
10-12	3284400002	HOWARD R. MOSES.....	09/08/8309/18/83	TRAVEL BY CAR TO 2ND DISTRICT FORUMS BY 2ND DISTRICT STAFF MEMBER 397 MILES @ 24.....	95.28
10-12	3284400003	JOYCE M. STILLINGS.....	07/27/83	TRAVEL BY CAR TO MANHATTAN, KS - RILEY CO. FAIR, OFFICIAL BUSINESS 121 MILES @ 24.....	29.04
10-12	3284400007	DONALD J. COOPER.....	09/01/8309/30/83	TRAVEL BY CAR IN DISTRICT BY 2ND DISTRICT STAFF MEMBER TO ATTEND OFFICIAL MEETINGS, 59 MILES @ 24.....	14.16
10-12	3284400011	NADINE BURCH.....	09/24/83	ONE WAY TRIP TO TOPEKA FROM AGING CONF. IN KS CITY, KS (AGING CONF) 64 MILES @ 24 FARES.....	16.91
10-12	3284400010	NADINE BURCH.....	09/20/83	AGING CONF & PARTICIPATE IN UTILITIES & ENERGY PANNEL, PUBLIC ASST. COALITION IN KS CITY - ACCOMMOD.....	45.15
10-14	3286410014	COMTRONICS, INC.....	09/30/83	ACC-395 - 2 CODER FOR MODEL 5000 CODE-A-PHONE FOR DISTRICT OFFICE - TOPEKA, KS.....	26.76
10-14	3286410013	ELIZABETH B. WATSON.....	09/14/83	CHART "BLOW-UPS" FOR PUBLIC FORUMS IN 2ND DISTRICT - OFFICIAL BUSINESS.....	21.50
10-14	3286410021	FEHRING ENTERPRISES.....	10/01/83	DONUTS FOR CONSTITUENT MTC. ON SEPT. 19, 1983 - TOPEKA OFFICE.....	13.50
10-14	3286410016	DEMOCRATIC STUDY GROUP.....	01/03/8312/31/83	1983 RESEARCH SERVICES.....	2,200.00
10-14	3286410015	GSA, OAD, FINANCE DIVISION.....	09/22/83	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE.....	634.61
10-24	3294610005	GENERAL DRAFTING COMPANY.....	10/13/83	300 WASH. D.C. MAPS FOR 2ND DISTRICT CONSTITUENTS AT 27 CENTS EACH.....	81.00
10-24	3294610001	BRYAN WORLD TOURS.....	10/07/83	AIRFARE TO TOPEKA FROM D.C. NAT'L FOR 2ND DISTRICT WORK PERIOD FOR CONGRESSMAN SLATTERY.....	160.00
10-24	3294610002	JIM SLATTERY.....	10/11/83	AIRFARE FROM WICHITA, KS TO DC NATIONAL 2ND DISTRICT WORK PERIOD.....	425.00
10-24	3294610004	C & W COFFEE SERVICE.....	10/11/83	COFFEE FOR CONSTITUENTS FOR TOPEKA OFFICE.....	28.95
10-26	3294610003	JOHN C. BOTTENBERG.....	10/13/8310/15/83	TUL BY CAR W/REP DURING 2ND DISTRICT WORK PERIOD BY DISTRICT STAFF MEMBER 425.2 MI AT 24 FARES.....	107.45
10-26	3293730009	JAMES N. GRONINGER.....	10/08/83	EXPRESS MAIL LETTER TO K STATE OFFICIAL BUSINESS.....	9.35
10-26	3293730006	HOWARD R. MOSES.....	09/26/8310/11/83	TRAVEL BY CAR BY 2ND DISTRICT STAFF MBR TO ATTEND OFFICIAL MTGS 482 MILES AT 24¢.....	118.08
10-26	3293730008	JOHN C. BOTTENBERG.....	10/06/8310/10/83	TUL BY CAR REP. DURING 2ND DISTRICT WORK PERIOD BY DISTRICT STAFF MBR 329 MILES AT 24¢.....	84.66
10-26	3293730007	JOHN C. BOTTENBERG.....	09/26/8310/10/83	TELEX BY TELEPHONE TO U.S. EMBASSY IN MANILA-CASE WORK-OFFICIAL BUSINESS.....	41.00

TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JIM SLATTERY—Continued</b>					
10-28	3300320030	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	131.56
10-28	3300700022	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	125.65
10-31	3304900099	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		2,578.63
10-31	3305650036	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		468.97
11-09	3313580021	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	TOPEKA	4,547.00
11-14	3314440001	BRYAN WORLD TOURS	10/13/83	ONE WAY AIRFARE TO TOPEKA FROM D.C.-NAT'L-2ND DISTRICT WORK PERIOD: REP. JIM SLATTERY	125.00
11-14	3314440002	BRYAN WORLD TOURS	10/15/83	ONE WAY TRIP TO D.C. NAT'L FROM KCI-2ND DISTRICT WORK PERIOD: REP. JIM SLATTERY	110.00
11-14	3314440004	STANDARD COFFEE SERVICE CO.	10/19/83	NON-DIARY CREAMER FOR USE IN D.C. OFFICE W/COFFEE FOR CONSTITUENTS	2.42
11-14	3314440005	HOUSE OF REPRESENTATIVES RESTAURANT	03/16/8307/27/83	NON-DIARY CREAMER FOR USE IN D.C. OFFICE W/COFFEE FOR CONSTITUENTS	199.20
11-14	3314440003	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	14.29
11-18	3320440001	TOPEKA DAILY CAPITAL JOURNAL	11/01/8310/31/84	NEWSPAPER SUBSCRIPTION - TOPEKA OFFICE	48.80
11-18	3320440020	GSA, OAD, FINANCE DIVISION	10/22/83	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE	595.17
11-21	3322440015	HOUSE RECORDING STUDIO	10/27/83	OFFICIAL RECORDING SERVICES	335.00
11-21	3322440015	HOUSE RECORDING STUDIO	10/27/83	OFFICIAL RECORDING SERVICES	287.00
11-22	3321450004	JOHN C. BOTTENBERG	10/24/8310/27/83	D.C. ADMINISTRATIVE WORK PERIOD-ACCOMMODATIONS FOR DISTRICT STAFF MEMBER	10.36
11-22	3321450006	HOWARD R. MOSES	10/31/83	OFFICIAL BUSINESS CALLS DURING TRAVEL TIME REGARDING CASEWORK	250.00
11-22	3321450003	BRYAN WORLD TOURS	10/24/8310/27/83	DC/ADMIN WORK PERIOD FOR DISTRICT STAFF MBR R/T TO DC NAT'L FROM TOPEKA, KS (JOHN C. BOTTENBERG)	
11-22	3321450007	STANDARD COFFEE SERVICE CO.	11/01/83	COFFEE FOR CONSTITUENTS FOR D.C. OFFICE - NOVEMBER	26.74
11-22	3321450005	DONALD J. COOPER	10/08/8310/31/83	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO ATTEND OFFICIAL MEETINGS 170 MILES @ 24	40.80
11-29	3327240015	CONGRESSIONAL QUARTERLY INC	12/26/8312/26/84	1 YEAR SUBSCRIPTION TO RENEW CONGRESSIONAL QUARTERLY FOR DC OFFICE	546.00
11-29	3327240016	NATIONAL JOURNAL	01/15/8401/15/85	RENEW 1 YR. SUBSCRIPTION TO NATIONAL JOURNAL & TWO BINDERS DC OFFICE	518.00
11-29	3327240017	WICHITA EAGLE-BEACON	12/04/8312/04/84	1 YR. NEWSPAPER SUBSCRIPTION RENEWED FOR TOPEKA DISTRICT OFFICE MORN. & SUN	130.00
11-29	3327240018	THE KANSAS CITY STAR CO.	02/01/8302/01/84	1 YR. SUBSCRIPTION TO KS. CITY STAR & TIMES FOR TOPEKA DISTRICT OFFICE	98.88
11-30	3334900099	STANDARD COFFEE SERVICE CO.	11/15/83	COFFEE FOR CONSTITUENTS-DC OFFICE MONTH OF NOVEMBER	27.45
11-30	3335610037	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,596.59
12-05	3327630018	POSTMASTER	11/01/8311/30/83	2 ROLLS OF 20 CENT STAMPS	1,607.23
12-05	3334420014	ELIZABETH B. WATSON	11/17/83	DONUTS FOR UTILITY ASSISTANCE MTG. W/CONSTITUENTS IN TOPEKA, KS	40.00
12-05	3334420013	C & P TELEPHONE	11/12/83	LONG DISTANCE TELEPHONE SERVICE	12.55
12-05	3334650004	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	2.91
12-05	3334760005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	141.08
12-08	3339700017	FEDERAL BUDGET REPORT	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	133.07
12-08	3339700016	BENCHMARK SYSTEMS	11/22/8311/21/84	ONE YEAR SUBSCRIPTION TO FEDERAL BUDGET REPORT	125.00
12-08	3339700018	STANDARD COFFEE SERVICE CO.	11/23/83	NEC COURIER 72 THIMBLE	23.50
12-08	3339700019	JOHN C. BOTTENBERG	11/29/83	COFFEE FOR CONSTITUENTS - DC OFFICE MONTH OF DECEMBER	29.95
12-08	3346230014	QUIK PRINT	11/22/8311/27/83	DISTRICT STAFF MBR TUL BY CAR W/REP. DURING 2ND DISTRICT WORK PERIOD 524 MILES AT 24¢/MI	127.06
12-15	3346230012	THE WALL STREET JOURNAL	01/24/8401/24/85	NEWSPAPER RENEWAL FOR TOPEKA OFFICE THE WALL STREET JOURNAL	52.69
12-15	3346230011	THE KANSAS CITY STAR CO.	01/01/8401/01/85	NEWSPAPER RENEWAL FOR TOPEKA OFFICE-2 SUBSCRIPTIONS TO THE KANSAS CITY STAR & TIMES	94.00
12-15	3346230015	CAPITOL PUBLICATIONS, INC.	01/23/8401/22/85	1 YEAR RENEWAL OF ECONOMIC OPPORTUNITY REPORT FOR TOPEKA OFFICE	180.00
12-15	3346230016	KANSAS STATE GLOBE	03/23/8303/23/84	1 YEAR NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	20.00
12-15	3346230017	THE WALL STREET JOURNAL	01/20/8401/20/85	NEWSPAPER SUBSCRIPTION FOR DC OFFICE FOR THE WALL STREET JOURNAL ONE YEAR	94.00
12-15	3346230020	BRYAN WORLD TOURS	11/01/8311/30/83	AIRFARE TO & FROM TOPEKA & DC NAT'L FOR 2ND DISTRICT WORK PERIOD-REP. JIM SLATTERY	270.00
12-15	3346230018	DONALD J. COOPER	11/01/8311/30/83	TRAVEL BY 2ND DISTRICT STAFF MBR TO ATTEND OFFICIAL MTGS. 158 MILES @ 24	37.92
12-15	3346230021	JOHN C. BOTTENBERG	11/29/8312/02/83	DISTRICT STAFF MBR. TRAVEL 61 CAR W/REP. DURING 2ND DISTRICT WORK PERIOD 380 MILES @ 24	96.20
12-15	3346230019	GSA, OAD, FINANCE DIVISION	11/29/83	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE	708.75



2 ROLLS OF 20¢ STAMPS.....	40.00
COFFEE FOR CONSTITUENT, DC OFFICE (MONTH OF DEC./JAN.).....	56.69
MEMBERSHIP DUES, 1984-98TH NEW MBRS. CAUCUS.....	250.00
NEWSPAPER SUBSCRIPTION, THE LEAVENWORTH TIMES, 1 YR FOR TOPEKA OFFICE.....	66.00
1 SET OF REAFAN FY1985 BUDGET SERIES.....	50.50
CERTIFIED LETTER TO LENOIR, USSR-OFFICIAL BUSINESS.....	1.15
TRAVEL BY DISTRICT STAFF MBR W/REP DURING 2ND DISTRICT WORK PERIOD 81.5 MILES @ .24 TOLLS.....	198.95
1984 MEMBERSHIP DUES FOR CONGRESSIONAL ART CAUCUS.....	300.00
LOCAL EQUIPMENT CHARGES.....	140.69
LOCAL TELEPHONE SERVICE.....	137.21
.....	2,582.13
.....	626.85
<b>TOTAL</b>	<b>26,671.38</b>

REIMB FOR TRENTON TIMES NEWSPAPER SUBSCRIPTION - 5 WEEKS.....	7.00
SEPTEMBER PHONE BILL - MERCERVILLE DISTRICT OFFICE.....	187.08
OCTOBER MONTHLY CHARGES.....	975.00
FILM.....	9.07
REIMB FOR TRANSPORTING CONGRESSMAN IN DISTRICT - 272 MILES @ .24 PER MILE PLUS TOLLS.....	76.52
REIMB FOR TRANSPORTING CONGRESSMAN IN DISTRICT (212 MILES @ .24 PER MILE) PLUS PARKING.....	52.63
REIMB FOR TRANSPORTING CONGRESSMAN IN DISTRICT 71 MILES @ .24.....	17.04
CARDS - J.C.....	20.00
R/T TRAVEL TO DISTRICT DC TO TRENTON.....	65.00
REIMB FOR TRAVEL TO & FROM DISTRICT WASH/TREN/WASH.....	49.00
OFFICE COFFEE FOR CONSTITUENTS.....	26.00
OFFICIAL RECORDING SERVICES.....	220.00
2 ROLLS OF \$.20 STAMPS.....	40.00
RENT 222 HIGH STREET, BURLINGTON, NJ 08016.....	250.00
RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619.....	532.70
RENT 7703 MAPLE AVE PENNSAUKEN, N.J.....	256.00
POSTAL PATRON NEWSLETTER TYPESETTING AND PRINTING.....	2,392.00
SEPT ELECTRIC BILL BURLINGTON DISTRICT OFFICE.....	32.49
MISCELLANEOUS OFFICE SUPPLIES.....	48.20
SEPTEMBER PHONE BILL BURLINGTON DISTRICT OFFICE.....	89.25
R/T TRAVEL TO DISTRICT WASH/TRENTON/WASH.....	49.00
REIMB FOR LUNCH, CONGRESSMAN TOOK CONSTITUENTS OUT.....	21.95
REIMBURSEMENT FOR TRANSPORTING CONGRESSMAN IN DISTRICT 75 MILES AT .24/MI.....	18.00
LOCAL TELEPHONE SERVICE.....	139.37
LOCAL TELEPHONE SERVICE.....	135.82
.....	(666.00)
.....	781.69
.....	398.11
.....	116.00
.....	250.00
.....	48.83
.....	49.38
.....	137.93
.....	11.19
.....	41.58
.....	41.58

12/06/83	22
12/13/83	13
01/01/8401/31/84	18
01/19/8401/18/85	18
12/16/83	18
12/14/83	18
12/05/8312/10/83	18
01/01/8401/01/85	18
11/01/8311/30/83	18
11/01/8311/30/83	18
12/01/8312/31/83	18
12/01/8312/31/83	18

3342780007	POSTMASTER.....
3356730002	STANDARD COFFEE SERVICE CO.....
3356730001	NINETY-EIGHTH NEW MEMBER'S CAUCUS.....
3356740017	THE LEAVENWORTH TIMES.....
3356470020	FEDERAL BUDGET REPORT.....
3356470018	EVA MARTIN EDWIS.....
3356470021	JOHN C BOTTENBERG.....
3356470019	CONGRESSIONAL ARTS CAUCUS.....
3356770026	CHESAPEAKE & POTOMAC TELEPHONE CO.....
3356760024	CHESAPEAKE & POTOMAC TELEPHONE CO.....
3356490098	(EQUIPMENT ALLOWANCE CHARGED).....
4003720016	(STATIONERY ALLOWANCE CHARGED).....

# OFFICE OF THE HON. CHRISTOPHER H SMITH

## OFFICIAL EXPENSES

10-07	3278570011	WILLIAM DOUGLAS RICKETT.....
10-07	3278440022	NEW JERSEY BELT.....
10-07	3278440026	ITT DIALCOM INC.....
10-07	3278570014	WILLIAM DOUGLAS RICKETT.....
10-07	3278570012	WILLIAM DOUGLAS RICKETT.....
10-07	3278570013	WILLIAM DOUGLAS RICKETT.....
10-07	3278570021	WILLIAM DOUGLAS RICKETT.....
10-07	3278570023	THOMAS J LANKFORD.....
10-14	3287740013	CHRISTOPHER H. SMITH.....
10-14	3287750024	CHRISTOPHER H. SMITH.....
10-14	3287750025	COFFEE SYSTEM OF WASHINGTON.....
10-19	3287660002	HOUSE RECORDING STUDIO.....
10-24	3287850012	POSTMASTER.....
10-24	3298690050	FRANK MCDOONELL.....
10-27	3298690051	MERCURY PROFESSIONAL PARK.....
10-27	3298690052	BEAUTY CAROUSEL, INC.....
10-28	3298650001	CONGRESSIONAL COMMUNICATIONS, INC.....
10-28	3298650001	PS & G.....
10-28	3298650002	ARTCO OFFICE SUPPLIES AND EQUIPMENT.....
10-28	3298650003	NEW JERSEY BELT.....
10-28	3298650016	CHRISTOPHER H. SMITH.....
10-28	3298650018	HOUSE OF REPRESENTATIVES RESTAURANT.....
10-28	3298650004	ANN L DAVIS.....
10-28	3300410022	CHESAPEAKE & POTOMAC TELEPHONE CO.....
10-28	3300630018	CHESAPEAKE & POTOMAC TELEPHONE CO.....
10-31	3304900189	(EQUIPMENT ALLOWANCE CHARGED).....
10-31	3304900190	(EQUIPMENT ALLOWANCE CHARGED).....
10-31	3305650016	(STATIONERY ALLOWANCE CHARGED).....
11-06	3307710016	THOMAS J LANKFORD.....
11-06	3307500016	FEDERAL GOVERNMENT SERVICE TASK FORCE.....
11-06	3307500017	HOUSE EXPORT TASK FORCE.....
11-06	3307500014	GSA, OAD, FINANCE DIVISION.....
11-06	3307500015	GSA, OAD, FINANCE DIVISION.....
11-06	3307520009	PS & G.....
11-06	3307520005	NEW JERSEY BELT.....
11-08	3307520008	C & P TELEPHONE.....
11-08	3307520006	GSA, OAD, FINANCE DIVISION.....
11-08	3307520007	GSA, OAD, FINANCE DIVISION.....

07/23/8308/27/83	18
08/24/8309/22/83	18
10/01/8310/31/83	18
07/01/8308/10/83	18
09/07/8309/11/83	18
07/01/8308/10/83	18
09/23/83	18
09/26/83	18
10/01/8310/02/83	18
10/08/8310/08/83	18
10/11/8309/30/83	18
09/01/8309/30/83	18
09/30/83	18
10/01/8310/30/83	18
10/01/8310/30/83	18
10/01/8310/30/83	18
10/18/83	18
09/01/8310/03/83	18
10/13/83	18
09/07/8310/04/83	18
10/15/8310/15/83	18
09/27/83	18
09/24/83	18
09/01/8309/30/83	18
09/01/8309/30/83	18
01/01/8212/31/82	18
10/01/8310/31/83	18
10/01/8310/31/83	18
10/06/8310/10/83	18
01/01/8312/31/83	18
01/01/8312/31/83	18
10/22/83	18
09/16/8310/18/83	18
09/09/8310/07/83	18
09/01/8309/30/83	18
09/22/83	18
10/22/83	18

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CHRISTOPHER H SMITH—Continued</b>					
11-09	3313560022	GENERAL SERVICES ADMINISTRATION.	10/01/8312/31/83	TRENTON, N.J.	445.00
11-10	3311230007	CHRISTOPHER H. SMITH	10/21/8310/21/83	R/T TRVL TO DISTRICT WASH/TRENTON/WASH	65.00
11-10	3311230006	ITT DIALCOM INC	10/01/8311/30/83	NOVEMBER MONTHLY SERVICE CHARGES	975.00
11-16	3318580009	NEW JERSEY BELL	09/23/8310/24/83	OCTOBER PHONE BILL - MERCERVILLE DISTRICT OFFICE	171.91
11-16	3318580008	COFFEE SYSTEM OF WASHINGTON	11/08/83	COFFEE FOR OFFICE FOR CONSTITUENTS	26.00
11-21	3321320022	CHRISTOPHER H. SMITH	11/04/8311/05/83	R/T TRAVEL TO & FROM DISTRICT WASH/TRENTON/WASH	65.00
11-21	3322440016	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	14.50
11-23	3322300023	THOMAS J LANKFORD	10/17/83	PRINT RECORD-2/S-PASTE-UP	43.00
11-23	3322300022	THOMAS J LANKFORD	10/17/83	CARDS-2 ORDERS-2/C & 1/C	88.00
11-28	3327890052	FRANK MCDONNELL	10/01/8311/30/83	RENT 222 HIGH STREET BURLINGTON NJ 08016	250.00
11-28	3327890053	MERCERVILLE PROFESSIONAL PARK	11/01/8311/30/83	RENT 2333 WHITEHORSE RD. TRENTON NJ 08619	532.70
11-28	3327890054	BEAUTY CARROUSEL, INC.	11/01/8311/30/83	RENT 7703 MAPLE AVE PENNSAUKEN, N.J.	250.00
11-29	3327240020	PSE & G	10/03/8311/02/83	OCTOBER ELECTRIC BILL BURLINGTON DISTRICT OFFICE	24.58
11-29	3327240021	JEAN E CARROLL	11/15/83	REIMB FOR MISCELLANEOUS OFFICE SUPPLIES	5.49
11-29	3327240023	WILLIAM DOUGLAS RICKETT	10/22/8310/27/83	MISCELLANEOUS OFFICE SUPPLIES	3.42
11-29	3327240022	WILLIAM DOUGLAS RICKETT	10/22/8310/27/83	REIMB FOR TRANSPORTING CONGRESSMAN IN DISTRICT 22 MILES X 24	3.28
11-30	3354800188	POSTMASTER	11/01/8311/30/83		1,097.80
11-30	3355610016	STATIONERY ALLOWANCE CHARGED	11/01/8311/30/83		952.19
12-05	3327630019	CHRISTOPHER H. SMITH	11/19/8311/19/83	R/T TRAVEL TO & FROM DISTRICT WASH/PHILADELPHIA/TRENTON/WASH	82.90
12-05	3327630015	C & P TELEPHONE	11/09/83	EXPRESS MAIL SERVICE TO NEW JERSEY	9.35
12-05	3334730015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LONG DISTANCE PHONE CHARGES MONTH OF OCTOBER	26.50
12-05	3334730021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	143.75
12-15	3346450011	HOUSE RECORDING STUDIO	11/01/8311/30/83	LOCAL TELEPHONE CHARGE	149.47
12-20	3349630001	XEROX CORPORATION	07/29/8309/21/83	OFFICIAL RECORDING SERVICES	22.00
12-20	3349630019	NINA O MAY	11/29/83	METER CHARGES FOR MERCERVILLE DISTRICT OFFICE	16.00
12-20	3349630002	WILLIAM DOUGLAS RICKETT	11/01/8311/30/83	TABLOID NEWSLETTER	3,924.00
12-20	3349630003	WILLIAM DOUGLAS RICKETT	11/23/83	REIMB FOR TRENTON TIMES AND TRENTONIAN FOR NOVEMBER IN DISTRICT OFFICE	13.00
12-20	3349630017	PSE & G	11/02/8312/03/83	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES	1.02
12-20	3349630017	PSE & G	11/02/8312/03/83	MONTHLY ELECTRIC BILL BURLINGTON DISTRICT OFFICE	69.23
12-20	3349630020	ARTCO OFFICE SUPPLIES AND EQUIPMENT	10/18/8311/18/83	NOVEMBER ELECTRIC BILL TRENTON DISTRICT OFFICE	99.08
12-20	3349630021	ARTCO OFFICE SUPPLIES AND EQUIPMENT	12/05/83	REIMBURSEMENT FOR MISCELLANEOUS SUPPLIES	2.50
12-20	3349630005	NEW JERSEY BELL	10/12/8311/07/83	MISCELLANEOUS OFFICE SUPPLIES	16.80
12-20	3349630016	NEW JERSEY BELL	10/11/8311/04/83	OCTOBER PHONE BILL PENNSAUKEN DISTRICT OFFICE	111.44
12-20	3349630024	CHRISTOPHER H. SMITH	10/11/8311/04/83	OCTOBER PHONE BILL BURLINGTON DISTRICT OFFICE	93.13
12-20	3349630008	CHRISTOPHER H. SMITH	10/25/8311/22/83	NOVEMBER PHONE BILL MERCERVILLE DISTRICT OFFICE	159.02
12-20	3349630009	CHRISTOPHER H. SMITH	12/09/83	TRAVEL TO DISTRICT WASH/PHILADELPHIA	74.00
12-20	3349630010	CHRISTOPHER H. SMITH	12/09/83	TRAVEL FROM DISTRICT TRENTON/WASH	33.50
12-20	3349630011	CHRISTOPHER H. SMITH	11/23/8311/29/83	REIMB FOR TRAVEL TO AND FROM DISTRICT BY AUTO (TRENTON) 316 MI AT 24/MI	75.84
12-20	3349630011	CHRISTOPHER H. SMITH	12/06/83	REIMB FOR TRAVEL FROM DISTRICT BY AUTO 158 MILES TRENTON TO DC	37.92
12-20	3349630004	WILLIAM DOUGLAS RICKETT	11/27/8311/29/83	REIMB FOR MILEAGE TRENTON TO WASHINGTON AND RETURN TO PREPARE MAILING AND PRESS BUSS 400 @ 24 TOLLS	101.95
12-20	3349630018	ITT DIALCOM INC	12/01/8312/31/83	MONTHLY CHARGES DECEMBER	975.00
12-20	3349630007	WILLIAM DOUGLAS RICKETT	12/01/8312/06/83	REIMB FOR TRANSPORTING CONGRESSMAN IN DISTRICT 249 MI AT 24/MI	59.76
12-20	3349630015	WILLIAM DOUGLAS RICKETT	12/09/83	REIMB FOR TRANSPORTING CONGRESSMAN 124 MILES. PARKING	32.26
12-20	3349630006	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES - NOVEMBER TRENTON DISTRICT OFFICE	41.58



12-20	3349630012	GSA, OAD, FINANCE DIVISION	10/01/83	OCTOBER MONTHLY CHARGES TRENTON DISTRICT OFFICE	154.01
12-20	3349630013	GSA, OAD, FINANCE DIVISION	11/22/83	NOVEMBER MONTHLY CHARGES TRENTON DISTRICT OFFICE	111.40
12-20	3349630022	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES NOVEMBER - BURLINGTON DISTRICT OFFICE	46.98
12-20	3349630023	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES SEPTEMBER - TRENTON DISTRICT OFFICE	57.50
12-22	3355630004	POSTMASTER	12/15/83	20 CENT STAMPS (2000)	400.00
12-27	3356890555	FRANK McDONNELL	12/01/83	RENT 222 HIGH STREET, BURLINGTON, NJ, 08016	250.00
12-27	3356890556	MERCERVILLE PROFESSIONAL PARK	12/01/83	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70
12-27	3356890557	BEAUTY CARROUSEL, INC.	12/01/83	RENT 7703 MAPLE AVE PENNSAUKEN, N.J.	250.00
12-28	3361870025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL EQUIPMENT CHARGE	149.04
12-28	3362740015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL TELEPHONE SERVICE	148.36
12-31	3364900187	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83		1,099.61
12-31	4003720037	(STATIONERY ALLOWANCE CHARGED)	12/01/83		5,326.09
<b>TOTAL</b>					<b>27,022.40</b>

# OFFICE OF THE HON. DENNY SMITH

## OFFICIAL EXPENSES

10-12	3284450009	THOMAS J LANKFORD	09/21/83	PRINTING SERVICES FOR MONTH OF SEPTEMBER	807.71
10-12	3284450007	THE STATESMAN JOURNAL/NEWSPAPER	09/23/83	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	126.00
10-12	3284450008	DONALD FLEMING WURTHA	09/23/83	DISTRICT STAFF MILEAGE - PRIVATE AUTO - 127 MI @ 24¢ PER MI	30.84
10-14	3287860011	ALLENS PRESS CLIPPING BUREAU	09/01/83	PRESS CLIPPING SERVICE FOR MONTH OF SEPTEMBER	31.08
10-14	3287860010	CUSTOM PHOTO SERVICE	09/19/83	DISTRICT OFFICE SUPPLIES	3.22
10-14	3287860012	DENNY SMITH	09/13/83	MEMBER PRIVATE AUTO (MEMBER AND DISTRICT OFFICE STAFF, BILL WEBB, DAVE HENDERSON) MILEAGE 2158 MI @ 24¢	517.92
10-18	3287760009	PACIFIC NORTHWEST BELL	09/01/83	DISTRICT OFFICE TOLL FREE SERVICE FOR MONTH OF SEPT	233.20
10-18	3287760010	DAVID ALLEN HENDERSON	10/07/83	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS - 50 MILES AT 24¢/MILE	12.00
10-18	3287760011	ROSEMARY D WOOD	10/10/83	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS 72 MILES AT 24¢/MILE	17.28
10-19	3287660003	HOUSE RECORDING STUDIO	09/01/83	OFFICIAL RECORDING SERVICES	95.00
10-20	3291800028	NATIONAL JOURNAL	12/30/83	ONE-YEAR RENEWAL SUBSCRIPTION AND BINDERS	518.00
10-20	3292100113	DENNY SMITH	10/06/83	MEMB TVL - R/T AIRFARE - WASH-PORTLAND-WASH	690.00
10-20	3292100112	DONALD FLEMING WURTHA	10/12/83	STAFF TRAVEL - PERSONAL AUTO FOR OFCL BUSS - 112 MILES @ 24¢/MI	26.88
10-20	3292210011	DONALD FLEMING WURTHA	09/23/83	REIMB FOR ATTENDANCE AT WORLD AFFAIRS COUNCIL OF OR DINNER MTG FOR OFCL BUSS AFFECTING 5TH DISTRICT	16.50
10-27	3295890553	PROMONTORY PLAZA LTD	10/01/83	RENT 4035 12ST SE SALEM OR	1,124.45
10-28	3295320019	C & P TELEPHONE	09/30/83	SEPT TOLL CHGS FOR DC OFFICE LOCAL CALLS	79.64
10-28	3295320020	C & P TELEPHONE	09/30/83	SEPT TOLL CHGS FOR DC LONG DISTANCE CALLS	67.67
10-28	3300420055	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	281.15
10-28	3300630028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	222.24
10-31	3304900027	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83		825.18
10-31	3305650037	(STATIONERY ALLOWANCE CHARGED)	10/01/83		427.58
10-31	3305620031	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/83		47.35
11-03	3298210004	THOMAS J LANKFORD	10/03/83	PRINTING SERVICES	87.10
11-03	3298210005	CONGRESSIONAL QUARTERLY INC	12/31/83	ONE - YEAR RENEWAL SUBSCRIPTION	546.00
11-03	3298210006	KERRY JANE ROSSMAN	10/07/83	STAFF TRVL - PERSONAL AUTO FOR OFCL BUSS IN DISTRICT - 50 MI @ 24¢/MI	12.00
11-03	3298210007	GSA OAD FINANCE DIVISION	10/22/83	GSA FTS AND DISTRICT OFFICE TELEPHONE SERVICE FOR OCT	575.38
11-06	3305760024	DONALD FLEMING WURTHA	10/11/83	STAFF TRAVEL - PVT AUTO FOR OFFICIAL BUSINESS IN DISTRICT - 126 MILES AT 24¢/MILE	30.24
11-10	3311230019	THOMAS J LANKFORD	10/24/83	PRINTING	405.48
11-10	3311230018	THE KIPPLINGER WASHINGTON LETTER	02/01/83	ONE-YEAR RENEWAL SUBSCRIPTION TO THE KIPPLINGER WASH. LETTER	48.00
11-10	3311230021	ALBANY DEMOCRAT-HERALD	11/26/83	1-YEAR RENEWAL SUBSCRIPTION TO DISTRICT NEWSPAPER	42.00
11-10	3311230020	DENNY SMITH	10/03/83	DIST MTR FOR MONTH OF OCTOBER - MEMBER & STAFF (ROSEMARY WOOD/RODNEY WENZ) 1705 MI @ 24¢/MI	409.20
11-16	3318560010	COMMERCIAL BUSINESS SUPPLY	10/24/83	DISTRICT OFFICE SUPPLIES	38.00
11-16	3318560011	DENNY SMITH	11/02/83	PARKING WHILE ON OFFICIAL BUSINESS	13.00
11-16	3318560012	ALLENS PRESS CLIPPING BUREAU	10/01/83	PRESS CLIPPING SERVICE FOR MONTH OF OCTOBER 1983	41.76
11-16	3318560013	DENNY SMITH	11/03/83	MEMBER TRAVEL - R/T AIR FARE - WASHINGTON/OREGON	499.00
11-16	3318560014	DENNY SMITH	11/06/83	MEMBER CAB FARE - NATIONAL AIRPORT - CAPITOL HILL	8.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-18	3320690001	DENNY SMITH	11/09/8311/13/83	MEMBER TRAVEL - ROUND TRIP AIRFARE WASHINGTON-PORTLAND, OR-WASHINGTON	600.00
11-18	3320690002	DENNY SMITH	11/13/83	MEMBER CAB FARE FROM AIRPORT	22.00
11-18	3318320003	INSLAW INC.	11/01/8311/30/83	COMPUTER SERVICES FOR THE MONTH OF NOV 1983	1,900.00
11-18	3319710136	POSTMASTER	10/25/83	200 - 20¢ STAMPS	40.00
11-21	3322440017	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	61.50
11-22	3322710007	AVIATION WEEK & SPACE TECHNOLOGY	12/31/8312/30/84	1-YEAR RENEWAL SUBSCRIPTION	45.00
11-22	3322710008	PACIFIC NORTHWEST BELL	12/31/8311/01/83	TELEPHONE SERVICE FOR DISTRICT OFFICE 800 NO	268.40
11-23	3327530017	ALBANY DEMOCRAT-HERALD	11/26/8311/25/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	72.00
11-28	3327890555	PROMONTORY PLAZA LTD	11/01/8311/30/83	RENT 4035 12ST SE SALEM OR	1,124.45
11-30	3334900225	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,070.85
11-30	3335610038	THOMAS J LANKFORD	11/01/8311/30/83		1,602.26
12-05	3333600024	DAVID ALLEN HENDERSON	11/01/8311/16/83		6.00
12-05	3333600025	C & P TELEPHONE	11/16/83	MISCELLANEOUS PRINTING SERVICES	16.35
12-05	3333600026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	DISTRICT STAFF PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	41.04
12-05	3333600027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LONG AREA TELEPHONE SERVICE FOR OCTOBER 1983	204.23
12-05	3333600028	OREGON NEWSPAPER PUBLISHERS ASSN, INC	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	184.71
12-08	3339700021	CITY OF OREGON CITY	11/09/83	1983-84 OREGON NEWSPAPER DIRECTORIES	20.00
12-08	3339700022	GSA, OAD, FINANCE DIVISION	12/05/83	FACILITY RENTAL FOR TOWN MEETING IN DISTRICT	344.79
12-09	3340300021	WASHINGTON POST	11/22/83	NOVEMBER DISTRICT OFFICE FTS TELEPHONE SERVICE	62.40
12-09	3340300022	INSLAW INC	12/26/8312/25/84	1-YR RENEWAL SUBSCRIPTION	1,900.00
12-09	3340300023	INSLAW INC	12/01/8312/31/83	COMPUTER SERVICES FOR MONTH OF DEC	2,400.00
12-09	3340300024	INSLAW INC	09/01/8309/30/83	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	2,400.00
12-15	3343420004	THOMAS J LANKFORD	10/01/8310/31/83	PRINTING SERVICES & NEWSLETTER	7,191.09
12-15	3347660008	VALLEY MAILING SERVICE	11/18/8311/25/83	MAILING LABELS	37.55
12-15	3347660010	STATE MARINE BOARD	12/08/83	MAILING LIST	384.42
12-15	3343420001	ALLENS PRESS CLIPPING BUREAU	12/12/83	PRESS CLIPPING SERVICE FOR MONTH OF NOVEMBER	62.76
12-15	3343420002	AMERICAN SOCIETY OF TRAVEL AGENTS	11/01/8311/30/83	MAILING LABELS FOR DISTRICT TRAVEL AGENTS	60.00
12-15	3347660007	COMMERCIAL BUSINESS SUPPLY	11/28/83	DISTRICT OFFICE SUPPLIES	25.50
12-15	3347660005	DENNY SMITH	11/08/83	MEMBER TRAVEL - ONE WAY AIRFARE - PORTLAND, OR - WASHINGTON, DC	319.44
12-15	3347660006	DENNY SMITH	12/11/83	PARKING WHILE ON OFFICIAL BUSINESS	1.00
12-15	3343420003	DENNY SMITH	12/09/83	DISTRICT MILEAGE FOR MONTH OF NOVEMBER - MEMBER & STAFF BILL WEBB/DAVE HENDERSON 1377 MI @ 24/MI	330.48
12-15	3347660009	ROSEMARY D WOOD	12/08/83	STAFF MILEAGE - PRIVATE AUTO 117 MI AT 24/MI	28.08
12-15	3346250012	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	94.00
12-16	3342780008	POSTMASTER	11/23/83	500 - 20¢ STAMPS	100.00
12-22	3356330005	POSTMASTER	11/23/83	1000 - 20 CENT STAMPS	200.00
12-27	3356390558	POLK COUNTY CLERK	12/13/83	MAILING LIST	82.50
12-27	3356390558	PROMONTORY PLAZA LTD	12/10/83	RENT 4035 12ST SE SALEM OR	1,124.45
12-27	3354240014	PACIFIC NORTHWEST BELL	12/01/8312/30/83	DISTRICT OFFICE TOLL FREE #800 SERVICE FOR MONTH OF NOVEMBER	251.20
12-27	3354240015	DENNY SMITH	11/01/8312/01/83	MEMBER TRAVEL - ONE WAY AIRFARE PORTLAND, OR - WASHINGTON, DC	300.00
12-27	3354240011	WILLIAM W WEBB	12/17/83	MEMBER CAB FARE	7.50
12-27	3354240012	ROSEMARY D WOOD	12/07/83	STAFF MILEAGE - PERSONAL AUTO - 124 MI @ 24/MI	29.76
12-27	3354240013	ROSEMARY D WOOD	12/06/8312/07/83	STAFF MILEAGE - PERSONAL AUTO - 25 MI @ 24/MI AND 17 MI @ 24/MI	10.08



12-27	3354240015	GSA, OAD, FINANCE DIVISION	12/22/83	GSA, FTS SERVICE FOR MONTH OF NOVEMBER 1983	256.60
12-28	3361340006	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	136.59
12-28	3362740025	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	132.57
12-31	3364900224	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,092.75
12-31	4003720017	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		4,503.05
				TOTAL	40,769.11
					( 72.00 )
				TOTAL	( 72.00 )

11-23	3354990017	ALBANY DEMOCRAT-HERALD	11/26/8311/25/84	REFUND DUE TO DUPLICATE PAYMENT	
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OFFICE OF THE HON. LAWRENCE J SMITH					
OFFICIAL EXPENSES					
10-05	3272810019	XEROX CORPORATION	05/27/8307/01/83	ADDL USAGE ON XEROX 3300	4.08
10-05	3272500029	CANTRELL/CUTTER PRINTING, INC.	09/19/83	20,500 MEETING CARDS	279.83
10-05	3272810013	US GOVERNMENT PRINTING OFFICE	08/31/83	200 MAPS FOR DISTRIB TO CONSTITUENTS IN DC	64.00
10-05	3272810006	LAWRENCE SMITH	08/29/8308/31/83	HOTEL	32.00
10-05	3272810008	ADRIAN CATARZI	08/29/8308/30/83	MOTEL	58.00
10-05	3272810011	CRYSTAL WATER COMPANY	07/06/8308/20/83	WATER, WATER COOLER, CUPS FOR DIST OFFICE	36.93
10-08	3272810012	BENCHMARK SYSTEMS	08/29/83	COMPUTER SUPPLIES	77.00
10-08	3272500028	SOUTHERN BELL	08/16/8309/16/83	TELEPHONE FOR DADS' LINE IN DISTRICT OFFICE	93.75
10-05	3272500030	SOUTHERN BELL	08/11/8309/11/83	TELEPHONE FOR DISTRICT PHONE, BROWARD LINE	388.81
10-05	3272810014	SOUTHERN BELL	08/16/8309/16/83	DIST OFFICE PHONE	93.45
10-05	3272810015	SOUTHERN BELL	08/11/8309/11/83	DIST OFFICE PHONE	399.46
10-05	3272810003	LAWRENCE SMITH	08/19/83	REIMB FOR ONE-WAY FARE TO DISTRICT DC TO MIAMI	119.00
10-05	3272810004	LAWRENCE SMITH	09/02/8309/04/83	REIMB FOR ROUND TRIP FARE TO DISTRICT DC TO MIAMI TO FT LAUD	238.00
10-05	3272810005	LAWRENCE SMITH	08/29/8308/31/83	REIMB FOR MILEAGE & TOLLS FROM HOLLYWOOD, FL DISTRICT TO DC, 1050 MILES @ .24	236.00
10-05	3272810009	LAWRENCE SMITH	09/23/8309/25/83	REIMB FOR ROUND TRIP AIR FARE TO DISTRICT DC TO MIAMI	274.00
10-05	3272810007	ADRIAN CATARZI	08/29/8308/30/83	REIMB FOR MILEAGE FROM DIST TO DC 1050 MI @ .24	252.00
10-05	3272810016	BERNARD J FRIEDMAN	09/02/8309/11/83	REIMBURSEMENT FOR ROUND TRIP FARE TO DIST OFFICE DC TO MIAMI TO FT LAUD	119.00
10-05	3272810017	ADRIAN CATARZI	09/01/8309/30/83	REIMB FOR ONE-WAY FARE TO DISTRICT DC TO MIAMI	150.00
10-05	3272810010	ALAMO RENT-A-CAR, INC.	09/01/8308/31/83	LONG DISTANCE CALLS	10.18
10-05	3272810001	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR TELEGRAM TO TALLAHASSEE	4.95
10-05	3272810018	WESTERN UNION	08/01/8308/31/83	FOR FTS LINE	105.84
10-05	3272810002	GSA, OAD, FINANCE DIVISION	09/22/83	NAT SITE	88.00
10-12	3284400012	LAWRENCE SMITH	09/12/83	PLANE FARE DC-NY-DC FOR STEERING COMM. MTG TO DEDICATE TENNESSEE WILLIAMS' HOME IN FL AS A NAT SITE	
10-12	3284400013	ELLEN-JEAN LAPIDUS	09/12/83	PLANE FARE NY-DC W/CONG FOR STEERING COMM MTG TO DEDICATE TENNESSEE WILLIAMS' HOME IN FL AS A NAT SITE	
10-12	3284400014	JONATHAN B SLADE	09/12/83	PLANE FARE NY-DC W/CONG FOR STEERING COMM MTG TO DEDICATE TENNESSEE WILLIAMS' HOME IN FL AS A NAT SITE	44.00
10-12	3284400015	JONATHAN B SLADE	09/12/83	REIMB FOR TAXI FARE FROM WASH NATL AIRPORT TO CANNON OFFICE	8.00
10-12	3284400016	RACHELLE MAXINE SPIVACK	09/01/8309/26/83	REIMB FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS FOR CONGRESSMAN 465 MI @ .24 PER MILE	111.60
10-19	3287660004	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	7.00
10-20	3292210014	CANTRELL/CUTTER PRINTING, INC.	09/30/83	5500 CONF BROCHURES	297.81
10-20	3292210015	NEW YORK TIMES	12/25/8312/25/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
10-20	3292210016	CONGRESSIONAL QUARTERLY INC	10/03/8301/01/84	DELIVERY OF N.Y. TIMES TO WASHINGTON OFFICE	32.50
10-20	3292210017	MIAMI HERALD	10/04/8301/03/84	HOME DELIVERY OF NEWSPAPER TO DISTRICT OFFICE	14.95
10-20	3292210018	LAWRENCE SMITH	10/17/8310/17/83	INVT-MT/PT MTG/OFC/L SPCH, MAKING HEARING IN W. PALM & FT. LAUD, ETC. & PKG 746 MI @ .24	181.74
10-21	3292520003	THE MIAMI HERALD	09/28/8312/27/83	MIL DELIVERY OF NEWSPAPER TO WASHINGTON OFFICE	60.45
10-21	3292520005	DAVID R RAMAGE	09/21/83	BUSINESS CARDS FOR DISTRICT OFFICE STAFF	168.00
10-21	3292520004	COFFEE SYSTEM OF WASHINGTON	10/11/8311/11/83	COFFEE AND SUPPLIES FOR CONSTITUT VISITORS TO WASHINGTON OFFICE	42.50
10-21	3292520006	POSTMASTER	09/20/83	TWO (2) ROLLS OF 20¢ STAMPS FOR WASHINGTON OFFICE @ \$20.00 EACH	40.00
10-24	3287850013		09/20/83		40.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. LAWRENCE J SMITH—Continued</b>					
10-25	3294600018	ROBERT F DOBEK	10/11/8310/16/83	REIMB FOR R/T FARE TO DISTRICT TO ATND HRGS IN W. PALM & FT. LAUDERDALE ON DRUGS W/CONG ON OFCL BUS	258.00
10-25	3294600022	ROBERT F DOBEK	10/12/8310/16/83	CAB FARE, METRO TO OFFICE	6.75
10-25	3294600019	ROBERT F DOBEK	10/11/8310/12/83	REIMB FOR HOTEL STAY FOR 2 NIGHTS, SINGLE ROOM, & MEALS FOR HEARINGS IN W. PALM BEACH W/CONG OFCL BUS.	118.99
10-25	3294600020	ROBERT F DOBEK	10/11/8310/14/83	REIMB FOR HOTEL STAY FOR 2 NIGHTS SINGLE ROOM & MEALS FOR HEARINGS IN FT. LAUD W/CONG ON OFCL BUS.	136.14
10-25	3294600021	ROBERT F DOBEK	10/12/8310/16/83	REIMB FOR VARIOUS MEALS IN DISTRICT	24.79
10-27	3299890554	NICHOLAS DETARDO	10/01/8310/30/83	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL	1,325.00
10-28	3300430025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	149.17
10-28	3300540020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	99.80
10-31	3304900389	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	3,134.44
10-31	3305650017	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	641.55
11-08	3308200008	LAWRENCE SMITH	10/30/8310/31/83	REIMB AF-BOSTON-ATND & PART IN CONF @ HARV UNIV KENNEDY SCHL OF GOVT RE ALT FORMS OF CONFLICT RES.	86.00
11-08	3308200006	LAWRENCE SMITH	10/20/8310/23/83	REIMB FOR R/T AIR FARE TO DIST ON OFCL BUSS., DC TO MIAMI	210.00
11-08	3308200007	LAWRENCE SMITH	10/29/8310/29/83	REIMB FOR R/T AIR FARE TO DIST ON OFCL BUSS., DC TO MIAMI	210.00
11-10	3313810007	CANTRELL CUTTER PRINTING, INC	10/13/8310/28/83	PRINTING OF VARIOUS LETTERS	245.81
11-10	3313810013	CONGRESSIONAL QUARTERLY INC	12/26/8312/26/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
11-10	3313810006	FEDERAL EXPRESS CORP	10/18/83	OVERNIGHT LETTER	12.50
11-10	3313810008	CRYSTAL WATER COMPANY	08/24/8309/24/83	WATER AND SUPPLIES FOR DISTRICT OFFICE AND CONSTITUENTS	23.00
11-10	3313810009	HALSEY'S OFFICE SUPPLY	10/11/83	VARIOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	19.68
11-10	3313810014	CANTRELL CUTTER PRINTING, INC	10/27/83	VARIOUS PRINTING OF LETTERS	74.17
11-10	3311230013	R KAREN MOORE	10/19/8310/23/83	REIMB F/R/T AIRFARE - DIST ON OFCL BUSS, VIA TAMPA, FARE-TAMPA ASSUMED BY MS. MOORE DC - TAMPA/MIAMI	210.00
11-10	3311230014	BERNARD J FRIEDMAN	10/19/8310/23/83	REIMB FOR R/T AIR FARE TO DIST ON OFCL BUSS DC TO FT LAUD/MIAMI	224.00
11-10	3313810011	CONGRESSIONAL SYSTEMS INC	10/05/83	COMPUTER SERVICES	1,346.15
11-10	3311230015	PACHELLE MAXINE SPIVACK	10/01/8310/25/83	REIMB FOR OFCL TRVL IN DIST (MILEAGE) 251 MI @ .24	60.24
11-10	3311230016	LISA A KORNHER	09/01/8310/15/83	REIMB FOR OFCL TRVL IN DIST (MILEAGE) 343 MI @ .24	82.32
11-10	3311230017	CARLOS MCDONALD	09/01/8310/31/83	REIMB FOR OFCL TRVL IN DIST. MILEAGE - 476.3 MI X .24 PARKING, ETC	119.14
11-10	3313810010	ALAMO RENT-A-CAR, INC.	10/01/8311/01/83	DISTRICT CAR RENTAL FOR MEMBER	150.00
11-10	3313810012	C & P TELEPHONE	09/07/8309/30/83	LONG DISTANCE TELEPHONE CHARGES	49.11
11-10	3313810015	GSA, OAD, FINANCE DIVISION	09/22/8310/22/83	FTS LINE IN DISTRICT	93.40
11-14	3314440006	BENCHMARK SYSTEMS	10/19/83	VARIOUS COMPUTER SUPPLIES	645.00
11-14	3314440008	HALSEY'S OFFICE SUPPLY	09/19/8309/30/83	VARIOUS OFFICE SUPPLIES	133.05
11-14	3314440010	CRYSTAL WATER COMPANY	09/24/8310/24/83	WATER & SUPPLIES FOR DISTRICT OFFICE & CONSTITUENTS	15.00
11-14	3314440007	SOUTHERN BELL	09/16/8310/16/83	FOR DADE LINE IN DISTRICT	94.88
11-14	3314440026	OFFICE OF RECORDS AND REGISTRATION	09/11/8310/11/83	TELEPHONE FOR DISTRICT OFFICE	404.45
11-21	3321070009	HOUSE RECORDING STUDIO	10/06/8310/31/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS	104.00
11-21	3322440018	OFFICE OF RECORDS AND REGISTRATION	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	70.00
11-22	3322710011	LAWRENCE SMITH	11/11/8311/12/83	R/T FARE TO DISTRICT DC TO MIAMI	210.00
11-22	3322710012	LAWRENCE SMITH	11/12/8311/12/83	RETURN FROM MIAMI TO DC & BACK TO MIAMI	210.00
11-22	3322710009	BERNARD J FRIEDMAN	11/04/8311/13/83	REIMB FOR R/T FARE TO DISTRICT ON OFFICIAL BUSINESS DC TO MIAMI	245.00
11-22	3322710010	BERNARD J FRIEDMAN	11/04/8311/13/83	REIMB FOR TAXI FARE IN DISTRICT AIRPORT TO DISTRICT OFFICE & FROM NATL AIRPORT TO WASH OFFICE	18.75
11-22	3322710013	AB DATA LTD	11/10/83	COMPUTER SERVICES	1,767.73



11-23	3325340025	INSTA-PRINTS	11/02/83	2,000 MEETING CARDS PRINTED	63.09
11-23	3325340026	CANTRELL/CUTTER PRINTING, INC.	11/14/83	PRINTING VARIOUS LETTERS	428.41
11-23	3325340027	THE JERUSALEM POST	01/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	40.00
11-23	3325340028	JEWISH TELEGRAPHIC AGENCY INC.	01/01/83	ANNUAL SUBSCRIPTION FOR WASH OFFICE	125.00
11-23	3325340029	FEDERAL EXPRESS CORP.	10/20/83	FED EXPRESS TO DISTRICT OFFICE	30.00
11-23	3325340030	COSTAL OFFICE PRODUCTS INC.	04/08/83	VARIOUS SUPPLIES	148.84
11-23	3325340031	CANTRELL/CUTTER PRINTING, INC.	11/07/83	PRE SIGNED LETTERHEAD FOR COMPUTER	2,222.00
11-23	3325340032	COFFEE SYSTEM OF WASHINGTON	11/08/83	SUPPLIES FOR COFFEE FOR WASHINGTON OFFICE FOR VISITORS AND CONSTITUENTS	26.00
11-23	3325340033	PEARL B STEIGEL	10/12/83	REIMB FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	119.52
11-23	3325340034	ADRIAN CATARZI	10/01/83	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL, 223 MI @ 24¢/MI	53.52
11-23	3325340035	WESTERN UNION	11/01/83	TELEGRAM TO USSR	9.59
11-28	3327890556	NICHOLAS DETARDO	11/01/83	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL	1,325.00
11-30	3334900383	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	VARIOUS PRINTING SERVICES	3,134.44
11-30	3332480007	DAVID R RAMAGE	10/24/83	44,500 COPIES TOWN MEETING CARDS PRINTED	64.55
11-30	3332480011	CANTRELL/CUTTER PRINTING, INC.	11/14/83	454,500 BROWARD TOWN MEETING CARDS	544.70
11-30	3332480008	U S GOVERNMENT PRINTING OFFICE	11/17/83	10 COPIES OF OUR AMERICAN GOV'T	382.27
11-30	3332480009	U S GOVERNMENT PRINTING OFFICE	10/25/83	1 COPY FED. REGISTER, DATED 9/1/83	1.50
11-30	3332480006	CONGRESSIONAL SYSTEMS INC.	11/11/83	COMPUTER SERVICES	190.34
11-30	3335610017	(PHOTOCOPY ALLOWANCE CHARGED)	11/01/83	ROLL OF 20 CENT STAMPS FOR WASHINGTON OFFICE	1,143.35
11-30	3335610011	POSTMASTER	11/01/83	LOCAL TELEPHONE SERVICE	176.15
12-05	3327630020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/09/83	LOCAL EQUIPMENT CHARGE	20.00
12-05	3334370016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	REIMB FOR ROUND TRIP FARE TO DIST OFFICE ON OFFICIAL BUSINESS, WN, MIA, WN	105.78
12-06	3336210018	BERNARD J FRIEDMAN	11/23/83	REIMB FOR CAB FARE FROM OFFICE TO AIRPORT, AND RETURN	159.83
12-06	3336210019	BERNARD J FRIEDMAN	11/23/83	VARIOUS PRINTING SERVICES	210.00
12-08	3339330016	DAVID R RAMAGE	11/03/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS	20.10
12-08	3339170010	OFFICE OF RECORDS AND REGISTRATION	11/01/83	VARIOUS SUPPLIES FOR COMPUTER	403.00
12-08	3339330010	BENCHMARK SYSTEMS	11/01/83	FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	104.00
12-08	3339330014	SOUTHERN BELL	11/23/83	REIMB FOR TRIP TO MIAMI & TO GAINESVILLE, FL & RTN TO DC FOR OFFICIAL MEETINGS	460.00
12-08	3339330017	LAWRENCE SMITH	11/09/83	DISTRICT OFFICE PHONE, DADE LINE	50.90
12-08	3339330011	C & P TELEPHONE	10/16/83	COMPUTER SERVICES	96.84
12-08	3339330028	GSA OAD FINANCE DIVISION	11/17/83	REIMB FOR TRIP TO MIAMI & TO GAINESVILLE, FL & RTN TO DC FOR OFFICIAL MEETINGS	508.00
12-08	3339330012	CONGRESSIONAL SYSTEMS INC.	11/28/83	LONG-DISTANCE TELEPHONE SERVICE	8,269.99
12-14	3347610024	COFFEE SYSTEM OF WASHINGTON	10/01/83	COMPUTER SERVICES	11.54
12-14	3347610025	ADRIAN CATARZI	11/28/83	SUPPLIES FOR COFFEE MACHINE FOR WASH OFFICE FOR VISITORS, CONSTITUENTS, ETC.	163.78
12-14	3347610023	FLORIDA NEWS MEDIA DIRECTORY	12/05/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT 393 MI @ 24¢	68.87
12-15	3343420013	LAWRENCE SMITH	11/01/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT 393 MI @ 24¢	35.00
12-15	3343420016	LAWRENCE SMITH	12/01/83	1 COPY NEWS MEDIA DIRECTORY FOR WASHINGTON OFFICE	94.32
12-15	3343420013	LAWRENCE SMITH	12/01/83	REIMB FOR PLANE FARE DC/NY/DC FOR STEERING CMTE. MEETING TO DEDICATE TENNESSEE WILLIAMS HOME IN FL.	34.50
12-15	3343420006	LAWRENCE SMITH	12/01/83	REIMB FOR CAB FARE IN NY FROM AIRPORT TO HOTEL & RETURN TO AIRPORT	86.00
12-15	3343420007	LAWRENCE SMITH	12/01/83	ONE-WAY FARE NY/DC, PAID BY MBR F/STEERING CMTE MTG F/DEDICATION OF T. WMS.	29.50
12-15	3343420008	FEDERAL EXPRESS CORP.	12/02/83	REIMB FOR ROUND TRIP FARE TO DISTRICT, WN, MIA, WN	43.00
12-15	3343420011	COFFEE SYSTEM OF WASHINGTON	11/10/83	COFFEE SUPPLIES FOR WASH OFFICE FOR VISITORS, CONSTITUENTS, ETC.	24.00
12-15	3343420010	RACHELLE MAXINE SPIVACK	12/03/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT 275 MI @ 24¢	210.00
12-15	3343420012	DEMOCRATIC STUDY GROUP	11/01/83	MEMBERSHIP FOR YEAR 1984	25.00
12-15	3343420009	CANTRELL/CUTTER PRINTING, INC.	01/01/84	VARIOUS PRINTING SERVICES	66.00
12-23	3355650002	THE MIDDLESEX REPORT	12/06/83	1 YR SUBSCRIPTION RENEWAL	2,200.00
12-23	3355650003	THE MIAMI HERALD	11/20/83	VARIOUS OTHER PRINTING	51.08
12-23	3355650004	DAVID R RAMAGE	12/28/83	VARIOUS OTHER PRINTING	50.00
12-23	3355650005	WESTERN UNION	11/23/83	VARIOUS OTHER PRINTING	241.80
12-23	3355650006	DAVID R RAMAGE	11/30/83	VARIOUS OTHER PRINTING	167.00
12-23	3355650007	DAVID R RAMAGE	11/30/83	VARIOUS OTHER PRINTING	399.00
12-23	3355650008	DAVID R RAMAGE	11/30/83	VARIOUS OTHER PRINTING	31.19
12-27	3356620016	DAVID R RAMAGE	11/30/83	VARIOUS OTHER PRINTING	400.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. LAWRENCE J SMITH—Continued</b>					
12-27	3356620018	THE BROOKINGS INSTITUTE	12/16/83	OP OF PECHMAN: FEDERAL TAX TAX POLICY, 4TH EDITION FOR WASHINGTON OFFICE	28.45
12-27	3356890559	NICHOLAS DETARDO	12/01/8312/30/83	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL	1,325.00
12-27	3356620019	ELLEN-JEAN LAPIDUS	12/01/83	1-WAY FARE DC TO NY FOR STEERING COMM MITG IN NY FOR DEDICATION OF TENN WILLIAMS HOME IN FLA NATL SITE	37.00
12-27	3356620022	CARLOS McDONALD	12/02/8312/10/83	REIMB FOR MEALS, PARKING & TAXI FARE WHILE IN DC OFC FM DISTRICT TO ATTEND CRS SEMINAR	135.88
12-27	3356620024	PEARL B SIEGEL	12/04/8312/09/83	REIMB FOR HOTEL, MEALS, AND CAB FARE WHILE IN WASH FROM DISTRICT OFC TO ATND CRS SEMINAR	376.35
12-27	3356620021	SOUTHERN BELL	10/11/8311/11/83	TELEPHONE BILL FOR DISTRICT OFFICE	429.35
12-27	3356730003	LAWRENCE SMITH	10/18/8312/19/83	REIMB FOR R/T FARE TO DISTRICT WM, MIA, WN	210.00
12-27	3356620020	CARLOS McDONALD	12/02/8312/10/83	REIMB FOR ROUND TRIP FARE FROM DISTRICT TO DC TO ATTEND SEMINAR MIA, WN, MIA	210.00
12-27	3356620023	PEARL B SIEGEL	12/04/8312/09/83	REIMB FT. LAUD, WN, FT. LAUD (VIA NEWARK AT INDIVIDUALS OWN EXPENSED FM DIST OFC TO ATND CRS SEM WASH)	210.00
12-27	3356620015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8412/31/84	MEMBERSHIP DUES	650.00
12-27	3356620017	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/8412/01/84	MEMBERSHIP DUES FOR 1984	250.00
12-28	3361550006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	159.56
12-28	3362720013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	108.70
12-31	3364900382	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		3,213.05
12-31	4003720038	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		887.19
12-31	4003410025	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		239.20
<b>TOTAL</b>					<b>52,200.64</b>
<b>OFFICE OF THE HON. NEAL SMITH</b>					
<b>OFFICIAL EXPENSES</b>					
10-13	3280770028	CLIFTON G LARSON	10/01/8303/30/84	PAYMENT ON POST OFFICE BOX FOR AMES DISTRICT OFFICE	22.50
10-13	3280770029	KOCH BROTHERS	08/16/83	PAYMENT FOR PAPER FOR COPY MACHINE IN AMES DISTRICT OFFICE	12.04
10-14	3284350026	NEAL SMITH	09/30/8310/03/83	R/T AIR TRAVEL TO 4TH CONG DISTRICT OF IOWA WASH/DM/WASH	480.00
10-14	3284350027	NEAL SMITH	08/26/83	GASOLINE	20.00
10-19	3287660005	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	87.00
10-24	3287850014	POSTMASTER	10/05/83	POSTAGE	500.00
10-25	3294600023	NEAL SMITH	10/06/8310/17/83	ROUND TRIP AIR TRAVEL TO AND FROM 4TH CONG DISTRICT OF IA WASH/DM/WASH	518.00
10-25	3294600024	NEAL SMITH	10/06/8310/17/83	SURFACE TRAVEL WITHIN THE 4TH CONG DISTRICT OF IA 600 MILES	144.00
10-26	3297630001	NORTHWESTERN BELL TELEPHONE COMPANY	08/25/8309/24/83	DISTRICT OFFICE (DM) COMMERCIAL TELEPHONE BILL	73.63
10-26	3297630002	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/8309/30/83	AMES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	121.71
10-26	3297630002	GSA, OAD, FINANCE DIVISION	09/22/83	(DM) DISTRICT OFFICE FTS TELEPHONE BILL	167.95
10-26	3297630004	GSA, OAD, FINANCE DIVISION	09/22/83	AMES DISTRICT OFFICE FTS TELEPHONE BILL	25.15
10-27	3298700012	NEAL SMITH	10/05/8310/04/84	ANNUAL SUBSCRIPTION TO DES MOINES REGISTER	98.80
10-27	3298905555	INSURANCE EXCHANGE BLDG	10/01/8310/30/83	RENT 505 FIFTH AVENUE DES MOINES IA 50309	806.25
10-27	3298905556	LAFRENZ CHEVROLET-BUICK INC	10/01/8310/30/83	RENT MOBILE	850.00
10-27	3298700013	NEAL SMITH	06/23/83	FRANKED ENVELOPES FROM PUBLIC PRINTER	10.00
10-27	3298700014	NEAL SMITH	07/27/83	FRANKED ENVELOPES FROM PUBLIC PRINTER	21.00
10-28	3300410002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	154.75
10-28	3300830027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	142.30
10-31	3304900176	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,460.86
10-31	3305650038	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		2,029.82



11-09	3313580024	GENERAL SERVICES ADMINISTRATION.....	10/01/8312/31/83	AMES, IA, DISTRICT OFFICE.....	1,991.00
11-10	3311550009	SAVIN CORPORATION.....	08/31/8309/30/83	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT.....	39.94
11-10	3311550008	SUPERINTENDENT OF DOCUMENTS.....	10/20/83	BROCHURES.....	47.00
11-10	3308110003	GENERAL SERVICES ADMINISTRATION.....	03/19/83	ROUND PROOFING OF OFFICE SPACE IN AMES, IA DISTRICT OFFICE OF CONG. NEAL SMITH.....	636.00
11-10	3311550010	BENCHMARK SYSTEMS.....	10/21/83	SUBS FOR 950 VERTEX WORD PROCESSOR.....	29.00
11-10	3311550006	C & P TELEPHONE.....	09/01/8309/30/83	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL - LONG DISTANCE.....	189.82
11-10	3311550007	C & P TELEPHONE.....	09/01/8309/30/83	LOCAL AREA TOLL CHARGES.....	20.76
11-14	3313740018	PRAIRIE FARMER.....	11/15/8311/15/84	SUBSCRIPTION FOR 1 YR.....	7.50
11-14	3313740019	NATIONAL JOURNAL.....	11/22/8310/22/84	ANNUAL SUBSCRIPTION & 2 BINDERS.....	518.00
11-14	3313740020	DAVID R RAMAGE.....	10/26/83	ANNUAL ENVELOPES.....	34.00
11-16	3318580017	NORTHWESTERN BELL TELEPHONE COMPANY.....	09/25/8310/24/83	DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL.....	73.63
11-16	3318580015	NEAL SMITH.....	11/03/8311/06/83	RYS AIR TRAVEL TO & FROM 4TH CONGRESSIONAL DISTRICT OF IOWA (WASH/DM/WASH).....	518.00
11-16	3318580016	GSA, OAD, FINANCE DIVISION.....	11/03/8311/06/83	CAR RENTAL WITHIN 4TH CONGRESSIONAL DISTRICT OF IOWA.....	133.10
11-16	3318580019	GSA, OAD, FINANCE DIVISION.....	10/22/83	DISTRICT OFFICE (DMT) GSA TELEPHONE BILL.....	167.95
11-21	3322440019	HOUSE RECORDING STUDIO.....	10/22/83	AMES DISTRICT OFFICE GSA TELEPHONE BILL.....	45.15
11-28	3327890557	INSURANCE EXCHANGE BLDG.....	10/01/8310/31/83	OFFICIAL RECORDING SERVICES.....	43.00
11-28	3327890558	LAFRENZ CHEVROLET-BUICK INC.....	11/01/8311/30/83	RENT 505 FIFTH AVENUE DES MOINES IA 50309.....	806.25
11-30	3334900175	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/8311/30/83	RENT MOBILE.....	1,444.66
11-30	3335610039	(STATIONERY ALLOWANCE CHARGED).....	11/01/8311/30/83	LOCAL TELEPHONE SERVICE.....	778.01
12-05	3334340034	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE.....	150.68
12-05	3334360011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS.....	165.92
12-08	3339170011	OFFICE OF RECORDS AND REGISTRATION.....	10/01/8311/30/83	AMES DIST OFFICE COMMERCIAL TELEPHONE BILL.....	116.00
12-08	3339330018	NORTHWESTERN BELL TELEPHONE COMPANY.....	10/01/8310/31/83	AMES DIST OFFICE COMMERCIAL TELEPHONE SERVICE.....	54.56
12-08	3339330019	AMERICAN BELL.....	10/01/8310/31/83	WASH CONG OFFICE TELEPHONE BILL - LONG DISTANCE.....	16.30
12-08	3339330020	C & P TELEPHONE.....	10/01/8310/31/83	WASH CONG OFFICE TELEPHONE BILL, LOCAL AREA TOLL CHGS.....	146.47
12-08	3339330021	C & P TELEPHONE.....	10/01/8310/31/83	AIR TRAVEL DC TO DES MOINES, IOWA.....	259.00
12-13	3343810023	NEAL SMITH.....	11/19/83	GAS FOR MOBILE OFFICE IN 4TH CONG DISTRICT.....	46.05
12-13	3343810024	NEAL SMITH.....	11/21/8311/22/83	MAINTENANCE FOR MOBILE OFFICE.....	3.25
12-13	3343810025	NEAL SMITH.....	11/22/83	OFFICIAL RECORDING SERVICES.....	(261.00)
12-15	3346450013	HOUSE RECORDING STUDIO.....	11/01/8311/30/83	RENT 505 FIFTH AVENUE DES MOINES IA 50309.....	806.25
12-17	3356890560	INSURANCE EXCHANGE BLDG.....	12/01/8312/30/83	RENT MOBILE.....	850.00
12-27	3356890561	LAFRENZ CHEVROLET-BUICK INC.....	12/01/8312/30/83	LOCAL EQUIPMENT CHARGE.....	165.49
12-28	3361820005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL TELEPHONE SERVICE.....	155.99
12-28	3362660026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/8312/31/83	LOCAL TELEPHONE SERVICE.....	1,433.69
12-31	3364900174	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/8312/31/83	.....	394.71
12-31	4003720018	(STATIONERY ALLOWANCE CHARGED).....	12/01/8312/31/83	.....	20,658.65

TOTAL

## OFFICE OF THE HON. ROBERT F (BOB) SMITH

## OFFICIAL EXPENSES

10-07	3278400027	ROBERT F SMITH.....	09/22/8309/25/83	ROUND TRIP AIRFARE WASH., DC TO PORTLAND, OR & RETURN.....	580.00
10-07	3278400025	LEIGH T JOHNSON.....	09/21/8309/25/83	OFFICIAL BUSINESS TRAVEL - 1,072 MILES @ 21.....	225.12
10-07	3278400026	LEIGH T JOHNSON.....	09/21/8309/25/83	MEALS, LODGING (SHARED W/MEMBER).....	258.76
10-12	3284450010	GENERAL DRAFTING COMPANY.....	10/04/83	MAPS FOR CONSTITUENT INFORMATION.....	81.00
10-12	3284450011	ITT DIALCOM, INC.....	10/01/8310/31/83	COMPUTER CHARGES.....	1,393.31
10-12	3284450015	CAPITOL HILL CLUB.....	09/02/8309/22/83	MEMBER'S SHARE W/ CONSTITUENT, 3 CONSTITUENTS LUNCHES.....	29.00
10-12	3284450012	TIMOTHY MARTINEZ.....	09/28/83	AIRFARE - OFFICIAL BUSINESS TRAVEL MEDFORD TO PORTLAND & RETURN.....	158.00
10-12	3284450014	TIMOTHY MARTINEZ.....	09/28/83	CAB FARE, PARKING.....	13.50
10-12	3284450013	TIMOTHY MARTINEZ.....	09/28/83	FOOD.....	7.05
10-14	3286840024	CANTRELL/CUTTER PRINTING, INC.....	09/30/83	45,000 MEETING CARDS.....	393.64
10-14	3286840025	ALLEN'S PRESS CLIPPING BUREAU.....	09/01/8309/30/83	CLIPPING SERVICE.....	42.84
10-14	3286840026	NELSON JANITORIAL SERVICE.....	09/01/8309/30/83	GENERAL CLEANING FOR MEDFORD, OR DISTRICT OFFICE.....	37.00
10-14	3286840029	PRO WEST REAL ESTATE.....	08/25/8309/26/83	PRO-RATED SHARE OF ELECTRICITY FOR MEDFORD, OR DISTRICT OFFICE.....	64.42

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ROBERT F (BOB) SMITH—Continued</b>					
10-14	3286840028	GSA OAD, FINANCE DIVISION	08/01/8308/31/83	FTS SERVICE IN MEDFORD, OR DISTRICT OFFICE	321.07
10-21	329250015	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION RENEWAL	546.00
10-21	329250016	NATIONAL JOURNAL	12/31/8312/31/84	SUBSCRIPTION RENEWAL	494.00
10-21	329250017	TRW CORPORATION	10/17/83	2 RIBBONS FOR ADDING MACHINE	5.54
10-21	329250017	JAN MINARD	10/03/8310/05/83	138 MILES @ 21 PER MILE - MILEAGE FOR DICTAPHONE TRAINING	28.98
10-21	329250018	STEPHEN G SPRAGUE	10/04/83	CAB FARE TO SPAMMING ENGAGEMENT - SUBWAY FARE RETURN TO OFFICE (ON BEHALF OF MEMBER)	3.75
10-21	329250018	PACIFIC NORTHWEST BELL	09/01/8310/01/83	MEDFORD, OR DISTRICT OFFICE TELEPHONE EXPENSES	596.30
10-21	329250019	ROBERT F SMITH	10/07/8310/16/83	R/T AIR FARE DULLES/BOISE, ID & RETURN MEDFORD/DULLES	808.00
10-21	329250009	ROBERT F SMITH	10/07/8310/16/83	MEALS FOR CONSTITUENTS	46.46
10-21	329250013	HOUSE OF REPRESENTATIVES RESTAURANT	09/13/8309/27/83	MEMBER LUNCHEONS W/CONSTITUENTS	39.35
10-21	329250017	ROBERT F SMITH	10/15/83	LODGING	37.80
10-21	329250008	ROBERT F SMITH	10/07/8310/16/83	MEALS FOR MEMBER	145.79
10-21	329250010	MICHAEL D HANNA	10/02/8310/06/83	OFFICIAL BUSINESS TRAVEL - 1,058 MILES @ 21 PER MILE	222.18
10-21	329250011	MICHAEL D HANNA	10/02/8310/06/83	LODGING AND MEALS	179.45
10-24	3287850015	POSTMASTER	09/27/83	125 - 20¢ STAMPS	25.00
10-27	3298310003	SOUTHWEST DISTRIBUTION SERVICE	01/01/8412/31/84	1 YR SUBSCRIPTION TO USA-TODAY	78.30
10-27	3298700015	THE PIONEER	01/21/8412/31/84	SUBSCRIPTION 1 YEAR	12.00
10-27	3298700016	NYSSA GATE CITY JOURNAL	01/25/8412/31/84	SUBSCRIPTION 1 YEAR	13.00
10-27	3298700017	CENTRAL OREGONIAN	01/25/8412/31/84	SUBSCRIPTION 1 YEAR	21.00
10-27	3298700018	THE REDMOND SPOKESMAN	01/03/8412/31/84	SUBSCRIPTION 1 YEAR	12.00
10-27	3298700019	BURNS TIMES-HERALD	01/03/8412/31/84	SUBSCRIPTION 1 YEAR	16.00
10-27	3298980557	PRO WEST REAL ESTATE	01/26/8412/31/84	SUBSCRIPTION 1 YEAR	700.00
10-27	3298310005	CANTREL/CUTTER PRINTING, INC	10/01/8310/30/83	RENT 1150 CRATER LAKE AVE MEDFORD, OR	214.41
10-27	3298310006	ESTHER M KENNEDY	10/18/83	20,000 WEEKLY COLUMN LETTERHEAD	638.00
10-27	3298310012	STANDARD COFFEE SERVICE	10/19/83	R/T AIRFARE, MEDFORD OR TO COLORADO SPRINGS, CO & RETURN	42.35
10-27	3298310004	HJ DESERT AVIATION	10/07/83	COFFEE FOR CONSTITUENTS	60.00
10-27	3298310008	LEIGH T JOHNSON	10/08/8310/15/83	CHARTER FLIGHT FROM BOISE, ID TO BURNS, OREGON	238.77
10-27	3298310010	MICHAEL D HANNA	10/11/83	OFFICIAL TRAVEL 1,137 MI @ 21¢	142.17
10-27	3298310009	LEIGH T JOHNSON	10/11/83	OFFICIAL TRAVEL 677 MI @ 21¢	402.21
10-27	3298310011	MICHAEL D HANNA	10/11/83	MEALS	23.50
10-27	3298310007	GSA OAD, FINANCE DIVISION	10/22/83	FTS CHGS FOR MEDFORD, OR DISTRICT OFFICE	304.68
10-28	3300430028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	190.22
10-28	3300500023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	145.65
10-31	3304900119	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,017.83
10-31	3305650018	HERMISTON HERALD	10/01/8310/31/83	SUBSCRIPTION RENEWAL	1,695.37
11-03	3301730010	THE TIMES-JOURNAL	02/28/8412/21/84	SUBSCRIPTION RENEWAL	11.25
11-03	3301730011	THE TIMES-JOURNAL	01/20/8401/19/85	SUBSCRIPTION RENEWAL	10.50
11-03	3301730012	EAST OREGONIAN	01/19/8401/19/85	SUBSCRIPTION RENEWAL	60.00
11-03	3301730013	WHEAT RIVER COURIER	02/10/8402/09/85	SUBSCRIPTION RENEWAL	9.00
11-03	3301730014	WHEAT RIVER COURIER	01/01/8401/01/85	SUBSCRIPTION RENEWAL	13.50
11-03	3301730020	THE A'HONA PRESS, CHIEFTAIN	01/20/8412/31/84	1 YEAR SUBSCRIPTION	16.00
11-07	3301730021	EAGLE FORN INDEPENDENT	01/20/8412/31/84	SUBSCRIPTION RENEWAL	6.00
11-07	3301730022	THE OREGONIAN-HERALD	01/18/8412/31/84	SUBSCRIPTION RENEWAL	53.50
11-07	3301730023	THE OBSERVER	02/01/8412/31/84	SUBSCRIPTION	58.36
11-07	3301730024	HOOD RIVER NEWS	01/25/8412/31/84	1 YEAR SUBSCRIPTION	16.00



11-08	3308200020	CANTRELL/CUTTER PRINTING, INC.	10/28/83	PRINTING OF 262,000 NEWSLETTERS.....	4,823.24
11-08	3308200022	LEIGH T JOHNSON	10/21/8310/28/83	LOGGING, BUS & TAXI FARES, MEALS.....	647.43
11-08	3308200021	LEIGH T JOHNSON	10/21/8310/28/83	R/T AIRFARE, MEDFORD, OR TO WASHINGTON, DC & RETURN.....	439.00
11-08	3308200019	ITT DIALCOM, INC.	11/01/8311/30/83	COMPUTER CHARGES.....	3,885.00
11-08	3308200015	ROBERT F SMITH	10/18/8310/22/83	CONSTITUENT MEAL.....	24.89
11-08	3308200017	ROBERT F SMITH	10/24/83	10/24/83 CONSTITUENT MEAL.....	15.14
11-08	3308200013	ROBERT F SMITH	10/15/83	MEAL IN CONNECTION WITH TRIP TO 2ND DIST, OR (10-7-83 TO 10-16-83).....	12.75
11-08	3308200014	ROBERT F SMITH	10/18/8310/22/83	MEMBER MEALS.....	24.91
11-08	3308200016	ROBERT F SMITH	10/24/83	10-24-83 MEMBER MEAL.....	15.14
11-08	3308200018	MICHAEL D HANNA	10/25/8310/26/83	OFCL TRVL 475 MI @ 21.....	99.75
11-08	3308200019	TIMOTHY MARTINEZ	10/25/83	OFCL TRVL, 2ND DIST OREGON 186 MI @ 21.....	39.06
11-08	3308200011	C & P TELEPHONE	10/25/83	MEALS.....	32.3
11-08	3308200012	C & P TELEPHONE	10/25/8310/26/83	TOLL CALLS - LONG DISTANCE.....	11.89
11-10	3313810018	WALLAWA COUNTY CHIEFTAIN	09/01/8309/30/83	LOCAL AREA TOLL CHARGES.....	13.50
11-10	3313810027	DAILY COURIER	01/17/8412/31/84	SUBSCRIPTION RENEWAL.....	61.92
11-10	3313810020	ESTHER M KENNEDY	01/25/8412/31/84	EXPENSES INCURRED DURING AT ACADEMY ORIENTATION, LOGGING, MEALS.....	122.78
11-10	3313810016	ROBERT F SMITH	10/19/8310/22/83	CONSTITUENT DINNER.....	14.60
11-10	3313810017	ROBERT F SMITH	11/02/83	MEMBER'S FOOD.....	7.30
11-16	3318580021	CANTRELL/CUTTER PRINTING, INC.	10/31/83	PRINTING OF 200,000 LETTERHEADS.....	2,344.88
11-16	3318580022	CANTRELL/CUTTER PRINTING, INC.	10/31/83	REPRINT OF 20,000.....	373.18
11-16	3318580024	ALLENS PRESS CLIPPING BUREAU	10/01/8310/31/83	NEWSPAPER CLIPPING SERVICE.....	47.92
11-16	3318580024	CAPITOL HILL CLUB	10/06/83	MEMBER'S LUNCH W/ CONSTITUENT.....	22.60
11-16	3318580023	WESTERN UNION	10/01/8310/31/83	TELEGRAM.....	29.96
11-18	3320690003	DAILY ARGUS OBSERVER	02/08/8312/31/84	SUBSCRIPTION RENEWAL.....	64.90
11-18	3320690004	PRO WEST REAL ESTATE	09/26/8310/25/83	PAPER-RATED SHARE OF ELECTRICITY.....	56.20
11-18	3320690005	ESTHER M KENNEDY	10/28/83	PRO TOWELS FOR DISTRICT OFFICE.....	19.94
11-18	3320690007	NELSON JANITORIAL SERVICE	10/01/8310/31/83	GENERAL CLEANING FOR DISTRICT.....	37.00
11-18	3320690005	PACIFIC NORTHWEST BELL	10/01/8311/01/83	WATS SERVICE FOR DISTRICT OFFICE.....	637.70
11-18	3319710137	POSTMASTER	11/02/83	250 - 20¢ STAMPS.....	50.00
11-21	3322440020	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES.....	7.00
11-22	3322710014	STANDARD COFFEE SERVICE	11/15/83	COFFEE FOR CONSTITUENTS.....	84.70
11-22	3322710015	HOUSE OF REPRESENTATIVES RESTAURANT	10/04/8310/27/83	MEMBER'S LUNCHES W/ CONSTITUENTS.....	65.10
11-28	3327690559	PRO WEST REAL ESTATE	11/01/8311/30/83	RENT 1150 CRATER LAKE AVE MEDFORD, OR.....	700.00
11-30	33243900119	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	.....	1,017.43
11-30	3326830001	CANTRELL/CUTTER PRINTING, INC.	11/14/83	200,000 LETTERHEAD.....	2,276.84
11-30	3326830002	HERALD AND NEWS	11/14/83	89,500 MEETING CARDS.....	1,705.86
11-30	3326830004	OREGONIAN & JOURNAL	01/18/8401/18/85	SUBSCRIPTION RENEWAL.....	85.00
11-30	3326830009	HEPPER-GAZETTE-TIMES	01/01/8412/31/84	SUBSCRIPTION RENEWAL.....	12.00
11-30	3325610018	(STATIONERY ALLOWANCE CHARGED)	02/10/8402/10/85	SUBSCRIPTION RENEWAL.....	1,922.43
12-05	3334400017	COMPRINT	11/01/8311/30/83	PRINTING OF SPECIAL REPORT TABLOID (25,000 COPIES).....	615.50
12-05	3334400016	ROBERT F SMITH	11/13/8311/17/83	AIRFARE FOR STATE MEMBER (LEIGH JOHNSON) MEDFORD TO LA TO PORTLAND TO EUGENE.....	316.00
12-05	3334400017	LEIGH T JOHNSON	11/13/8311/20/83	REGISTRATION FEE FOR OREGON CATTLEMENS CONVENTION.....	50.00
12-05	3334400019	LEIGH T JOHNSON	11/18/8311/20/83	AIRFARE WASH., DC TO PORTLAND, OR-RETURN EUGENE, OR TO WASH., DC (PORTLAND TO EUGENE BY PVT AIRCRAFT).....	788.00
12-05	3334400010	ROBERT F SMITH	11/19/83	PRIVATE CHARTER FLIGHT FOR TRIP PDX-EUG-PDX.....	302.90
12-05	3334400015	FLIGHTCRAFT, INC.	11/16/8311/20/83	LOGGING FOR TRIP.....	47.70
12-05	3334400013	ROBERT F SMITH	11/16/8311/20/83	PARKING, TAXI & BUS.....	86.30
12-05	3334400020	LEIGH T JOHNSON	11/20/83	AIRFARE FROM EUGENE, OR TO MEDFORD, OR.....	48.00
12-05	3334400021	LEIGH T JOHNSON	11/20/83	LOGGING, MEALS IN CONNECTION WITH TRAVEL.....	739.02
12-05	3334400018	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES - LONG DISTANCE.....	139.42
12-05	3334400011	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES.....	128.71
12-05	3334400012	C & P TELEPHONE	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	134.14
12-05	3334370019	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE.....	203.91
12-05	3334660004	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	FTS PHONES IN MEDFORD, OR DISTRICT OFFICE.....	308.66
12-05	3334400014	USA, DAD, FINANCE DIVISION	11/22/83	.....	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ROBERT F (BOB) SMITH—Continued</b>					
12-08	3340600025	NELSON JANITORIAL SERVICE	11/04/8311/30/83	JANITORIAL SERVICE FOR DISTRICT OFFICE	37.00
12-08	3340600028	THOMAS J LANKFORD	11/04/8311/08/83	PRINT POSTERS 2/C - T/S PRINT BOOKLET T/S	1,081.57
12-08	3341620022	ALLEN'S PRESS CLIPPING BUREAU	11/01/8311/30/83	NEWSPAPER CLIPPING SERVICE	51.56
12-08	3340600024	ITT DIALCOM INC	12/01/83	COMPUTER SERVICES FOR OCTOBER	1,566.18
12-08	3340600026	LEIGH T JOHNSON	11/23/83	TRAVEL TO PORTLAND, OR TO MEET WITH FARMERS HOME ADMINISTRATION OFFICIALS 622 MI AT .21/MI	130.62
12-08	3340600027	LEIGH T JOHNSON	11/30/83	TRAVEL TO EUGENE, OR TO ATTEND OREGON BANKERS ASSOCIATION AGRICULTURAL SEMINAR 513 MI AT .21/MI	107.73
12-08	3341620023	MICHAEL D HANNA	11/16/8311/18/83	2ND DISTRICT OR TRAVEL 498 MI AT .21/MI CAB FARE	110.58
12-08	3341620024	MICHAEL D HANNA	11/16/83	LOGGING MEALS	90.92
12-15	3346450014	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	160.00
12-20	3345330025	FEDERAL EXPRESS CORP	11/17/83	SHIPPING CHARGES	24.00
12-20	3345330026	HOUSE OF REPRESENTATIVES RESTAURANT	11/03/8311/17/83	MEMBER'S LUNCHEONS W/ CONSTITUENTS	35.85
12-20	3345330023	ROBERT F SMITH	12/04/8312/10/83	FOOD EXPENSES DURING 2ND DISTRICT OREGON OFFICIAL TRAVEL	64.90
12-20	3345330024	ROBERT F SMITH	12/08/83	LOGGING	15.75
12-23	3355650011	FEDERAL EXPRESS CORP	11/29/83	BILL FOR SHIPPING	26.50
12-23	3355650012	PACIFIC NORTHWEST BELL	11/01/8312/01/83	MEDFORD OR DISTRICT OFFICE TELEPHONE EXPENSES	688.10
12-23	3355650008	LEIGH T JOHNSON	12/05/8312/10/83	OFFICIAL BUSINESS TRAVEL 443 MILES AT .21/MI	93.03
12-23	3355650009	LEIGH T JOHNSON	12/05/8312/10/83	MEALS	100.65
12-23	3355650010	LEIGH T JOHNSON	12/05/8312/10/83	LOGGING	15.75
12-23	3355650013	GSA OAD FINANCE DIVISION	12/22/83	FTS DISTRICT OFFICE MEDFORD OR	477.36
12-27	3356890562	PRO WEST REAL ESTATE	12/01/8312/30/83	RENT 1150 CRATER LAKE AVE MEDFORD OR	700.00
12-27	3356890562	LEIGH T JOHNSON	12/02/83	2ND DISTRICT OREGON OFFICIAL TRAVEL 497 MILES @ .21	104.37
12-28	3361550009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	203.48
12-28	3362720016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	363.08
12-31	3364900118	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,017.43
12-31	4003720039	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83		489.71
12-31	4003410036	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		.65
<b>TOTAL</b>					<b>46,472.18</b>

## OFFICE OF THE HON. VIRGINIA SMITH

## OFFICIAL EXPENSES

10-05	3272320023	MEDICINE & HEALTH	10/14/8307/16/84	SUBSCRIPTION FOR 1 YEAR TO BE DELIVERED TO 2202 RAYBURN HOB FOR OFFICIAL BUSINESS	257.00
10-05	3272320025	BIDGEPORT NEWS-BLADE	08/22/8308/22/84	SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	9.00
10-05	3272320026	CALLAWAY COUNTRY	09/20/8309/20/84	SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	10.50
10-05	3272320032	HARLAN COUNTY JOURNAL	09/09/8308/09/84	SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	10.00
10-05	3272320032	CENTRAL DELIVERY	08/22/8309/12/83	PAYMENT FOR DELIVERY SERVICES FOR OFFICIAL BUSINESS	6.50
10-05	3272320028	NORTHWESTERN BELL TELEPHONE COMPANY	08/13/8309/12/83	PAYMENT FOR MONTHLY SERVICES IN GRANTSBLUFF DISTRICT OFFICE	66.45
10-05	3272320019	UNITED TELEPHONE SYSTEM	08/13/8309/12/83	PAYMENT FOR MONTHLY SERVICES IN SCOTTSBLUFF DISTRICT OFFICE	122.16
10-05	3272320031	NORTHWESTERN BELL TELEPHONE COMPANY	07/13/8309/12/83	PAYMENT FOR MONTHLY SERVICES IN GRAND ISLAND, NE DISTRICT OFFICE	66.45
10-05	3272320028	XEROX CORPORATION	08/01/8308/31/83	PAYMENT FOR EQUIPMENT USE IN 2202 RAYBURN HOB	204.00
10-05	3272320028	XEROX CORPORATION	08/01/8308/31/83	PAYMENT FOR EQUIPMENT USE IN 2202 RAYBURN HOB	115.60
10-05	3272320030	ITT DIALCOM INC	08/01/8308/31/83	PAYMENT FOR USE OF TERMINALS IN 2202 RAYBURN HOB	435.96
10-05	3272320020	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR MONTHLY SERVICE IN 2202 RAYBURN HOB	155.92



10-05	3272320021	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR MONTHLY SERVICE IN 2202 RAYBURN HOB	468.73
10-05	3272320016	WESTERN UNION TELEGRAPH COMPANY	08/17/83	PAYMENT FOR TELEGRAM SENT TO THAILAND FOR OFFICIAL BUSINESS	45.37
10-05	3272320027	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE	39.06
10-07	3278420018	RING ELECTRIC	09/03/8309/03/83	PAYMENT FOR EMERGENCY BUZZER TO BE INSTALLED IN SCOTTSBLUFF DISTRICT OFFICE	61.67
10-07	3278400028	VIRGINIA SMITH	08/05/83	REIMB FOR OFFICIAL TRAVEL - WASH-NAT/ST. LOUIS/OMAHA/GRAND ISLAND 6 MILES @ 24	414.44
10-07	3278400029	VIRGINIA SMITH	09/12/83	REIMB FOR OFFICIAL TRAVEL - GRAND ISLAND/OMAHA/ST. LOUIS/WASHINGTON-NAT 6 MILES @ 24	478.44
10-19	3287660006	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	116.50
10-27	3299890558	THE TOWN HOUSE	10/01/8310/30/83	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
10-27	3299890559	DSG DEMOCRATIC STUDY GROUP	10/01/8310/30/83	RENT LEGISLATIVE RESEARCH SERVICES	166.66
10-28	3300410003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	147.03
10-28	3300830028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	119.04
10-31	3304900151	(EQUIPMENT ALLOWANCE CHARGED)	01/01/8212/31/82		(240.00)
10-31	3304900152	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		2,156.63
10-31	3305650039	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		229.78
10-31	3305610001	(PHOTOGRAPHIC SERVICES CHARGED)	09/22/83		95.55
10-31	3304500011	THOMAS J LANKFORD	10/01/8301/01/84	LABELS ON #10 ENV	30.98
11-03	3304500012	NEW YORK TIMES	10/03/8301/01/84	PAYMENT FOR PAPER TO BE DELIVERED TO 2202 RAYBURN F.O.B.	58.50
11-03	3304500015	THE DROVERS JOURNAL	10/26/8310/26/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO HON. VIRGINIA SMITH, 2202 RAYBURN, WASH DC 20515.	8.00
11-03	3304500016	THE HITCHCOCK COUNTY NEWS	10/12/8310/12/84	PAYMENT FOR ONE YEAR SUB. TO BE DELIVERED TO SCOTTSBLUFF D.O. @ 1509 FIRST AVE, SCOTTSBLUFF NE 69361.	8.00
11-03	3304500017	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	PMYNT FOR 1 YR SUB TO BE DLVD TO CONG VIRGINIA SMITH ATTN MARTHA ROHRICK 1509 1ST AVE SCOTTSBLUFF NE	546.00
11-03	3304500018	THE TRYON GRAPHIC	11/01/8311/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.50
11-03	3304500026	CROW PUBLICATION	10/06/8310/06/84	PAYMENT FOR WESTERN LIVESTOCK JOURNAL TO BE DELIVERED TO 2202 RAYBURN F.O.B. FOR ONE YEAR	19.50
11-03	3304500029	CENTRAL DELIVERY	09/15/8310/15/83	PAYMENT FOR DELIVERY SERVICES FOR OFFICIAL BUSINESS	13.00
11-03	3304500010	MARTHA ROHRICK	10/10/83	REIMB TO STAFF MEMBER FOR OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE	28.64
11-03	3304760016	VIRGINIA SMITH	08/20/8309/24/83	CHECK MAILED TO STAFF MEMBER MARTHA ROHRICK REIMB TO MBR FOR PURCHASE OF OFFICE SUPPLIES	21.47
11-03	3304500020	UNITED TELEPHONE SYSTEM	09/16/8310/15/83	PAYMENT FOR TELEPHONE USE IN SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL USE	144.28
11-03	3304500021	NORTHWESTERN BELL TELEPHONE COMPANY	09/13/8310/12/83	PAYMENT FOR USE OF PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL BUSINESS	142.64
11-03	3304500014	AURORA NEWS-REGISTER	10/13/83	PAYMENT FOR PHOTOGRAPH USED F.O.B.	66.45
11-03	3304500019	THE MINNEN COURIER	10/06/83	PAYMENT FOR ONE PHOTOGRAPH USED FOR OFFICIAL BUSINESS	1.50
11-03	3304760017	VIRGINIA SMITH	08/20/8309/24/83	MILEAGE 92 MILES AT 24c ON PERSONALLY OWNED VEHICLE FOR MEMBER'S TRANSPORTATION	22.08
11-03	3304500023	C & P TELEPHONE	08/30/8309/30/83	PAYMENT FOR USE OF PHONE SERVICE IN 2202 RAYBURN F.O.B. - LOCAL CHARGES	94.24
11-03	3304500024	C & P TELEPHONE	08/30/8309/30/83	PAYMENT FOR USE OF PHONE SERVICE IN 2202 RAYBURN F.O.B. - LONG DISTANCE	253.65
11-03	3304500025	WESTERN UNION	09/14/83	PAYMENT FOR TELEGRAM SENT TO ATLANTIC CITY FOR OFFICIAL BUSINESS	38.40
11-03	3304500022	GSA, OAD, FINANCE DIVISION	09/22/83	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS	39.06
11-09	3313580023	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	OFFICIAL RECORDING SERVICES	335.00
11-21	3322440021	HOUSE RECORDING STUDIO	10/01/8310/31/83	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	284.75
11-28	3327890560	THE TOWN HOUSE	11/01/8311/30/83	RENT LEGISLATIVE RESEARCH SERVICES	250.00
11-28	3327890561	DSG DEMOCRATIC STUDY GROUP	11/01/8311/30/83		166.66
11-30	3334900151	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,262.45
11-30	3335610040	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83		300.40
11-30	3335780012	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		26.00
12-05	3334200003	U.S. CAPITOL HISTORICAL SOCIETY	10/20/83	PAYMENT FOR FOLDERS TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE	12.50
12-05	3334200001	VIRGINIA SMITH	10/07/8310/17/83	FOR TVL WASH NAT/ST. LOUIS/OMAHA/GRAND ISLAND/N. PLATTE/OMAHA/ST. LOUIS/WASH NAT/TICKETS, MI, 12 @ 24	923.88
12-05	3334200002	VIRGINIA SMITH	11/10/8311/13/83	1000 STAMPS AT 30 CENTS, 100 STAMPS AT 20 CENTS	877.88
12-05	3327630021	POSTMASTER	11/14/83	12 @ 24	320.00
12-05	3334340033	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	126.00
12-05	3334680012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	157.59
12-08	3339760001	VIRGINIA SMITH	12/01/83	REIMB FOR THREE FEDERAL ALMANACS ORDERED FOR OFFICIAL BUSINESS	9.00
12-08	3339760002	VIRGINIA SMITH	12/25/8312/25/84	REIMB FOR CHECK SENT FOR TWO ONE YEAR SUBSCRIPTIONS OF CONGRESSIONAL QUARTERLY	1,092.00
12-08	3341620025	THE CRAWFORD CLIPPER	11/01/8311/01/84	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	12.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. VIRGINIA SMITH—Continued</b>						
12-08	3341620026	JOURNAL OF COMMERCE	11/16/8311/16/84	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN HOB	145.00	
12-08	3339760003	CENTRAL DELIVERY	10/25/83	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	6.50	
12-08	3339760004	CENTRAL DELIVERY	11/14/8311/14/83	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	10.90	
12-08	3339700023	ITT DIALCOM, INC.	10/01/8310/31/83	PAYMENT FOR USE OF ITT EQUIPMENT F.O.B. IN 2202 RAYBURN	417.15	
12-08	3339700024	ITT DIALCOM, INC.	11/01/8311/30/83	PAYMENT FOR USE OF ITT EQUIPMENT F.O.B. IN 2202 RAYBURN	428.00	
12-15	3343420014	NORTHWESTERN BELL	10/13/8311/12/83	PAYMENT FOR USE OF PHONE LINES IN GRAND ISLAND DISTRICT OFFICE F.O.B.	66.45	
12-15	3343420015	UNITED TELEPHONE SYSTEM	11/16/8312/15/83	PAYMENT FOR USE OF PHONE LINES IN SCOTTSBLUFF DISTRICT OFFICE F.O.B.	131.09	
12-15	3346450015	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	165.50	
12-15	3343420016	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR TOLL CHARGES F.O.B. ON LONG DISTANCE	327.75	
12-15	3343420017	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR LOCAL AREA TOLL CHARGES	39.86	
12-15	3343420018	GSA OAD, FINANCE DIVISION	10/01/8310/31/83	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE F.O.B.	39.06	
12-22	3354400025	VIRGINIA SMITH	10/22/83	OFFICIAL TVL DULLES/DENVER/SONEY/GRAND ISL/OMAHA/NORTH PLATTE/OMAHA/ST LOUIS/NAT'L TAXI MI @ 24	844.44	
12-27	3356890563	THE TOWN HOUSE	09/22/8309/26/83	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00	
12-27	3356890564	DSG DEMOCRATIC STUDY GROUP	12/01/8312/30/83	RENT LEGISLATIVE RESEARCH SERVICES	166.66	
12-28	3361820006	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	157.24	
12-28	3362660027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	129.77	
12-31	3364900150	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,661.42	
12-31	4003720019	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		391.69	
				<b>TOTAL</b>	<b>21,103.32</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
03-10	3354990012	GSA OAD, FINANCE DIVISION	01/22/83	REFUND DUE TO CREDIT FOR FTS SERVICE	( 25.98)	
				<b>TOTAL</b>	<b>( 25.98)</b>	
<b>OFFICE OF THE HON. OLYMPIA J SNOWE</b>						
<b>OFFICIAL EXPENSES</b>						
10-12	3284450018	MARION A. HIGGINS	08/12/8309/23/83	REIMB FOR SUPPLIES FOR PRESQUE ISLE OFFICE	38.48	
10-12	3284450019	JANET STANHOPE	09/01/8309/30/83	JANITORIAL SERVICES FOR AUBURN DISTRICT OFFICE	68.00	
10-12	3284450016	MARION A. HIGGINS	07/25/8309/30/83	REIMB FOR MILEAGE IN DISTRICT 428 MI @ 24	85.60	
10-12	3284450017	MARION A. HIGGINS	08/10/8309/25/83	REIMB FOR FOOD	14.77	
10-14	3286410012	THOMAS J LANKFORD	09/16/8309/27/83	PRINT MEETING CARDS - T/S, PRINT N/L - T/S	400.20	
10-14	3286410012	THOMAS J LANKFORD	09/28/83	PRINT CITY LIST - 2/S - T/S	777.00	
10-14	3286410003	CONGRESSIONAL QUARTERLY INC	12/26/8312/25/84	SUBSCRIPTION RENEWAL	546.00	
10-14	3286410004	CONGRESSIONAL QUARTERLY INC	12/26/8312/25/84	SUBSCRIPTION RENEWAL	546.00	
10-14	3286410009	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION	58.50	
10-14	3286410007	OLYMPIA SNOWE	10/04/83	REIMB FOR REGISTRATION FEE FOR CRS SEMINAR FOR STAFF (LISA LAUSIER)	60.00	
10-14	3286410011	THOMAS J LANKFORD	09/27/83	XEROX PAMPHLET - 2/S	11.45	
10-14	3284350030	NEW ENGLAND TELEPHONE	08/16/8309/15/83	800 WATS SERVICE	343.23	
10-14	3286410001	NEW ENGLAND TELEPHONE	08/28/8309/27/83	SERVICE FOR BANGOR OFFICE	94.05	
10-14	3286410002	NEW ENGLAND TELEPHONE	08/28/8309/27/83	SERVICE FOR BANGOR OFFICE	38.55	
10-14	3286410005	ITT DIALCOM, INC.	10/01/8310/31/83	COMPUTER SERVICE	1,392.67	



10-14	3286410006	STANDARD COFFEE SERVICE CO.....	09/20/8310/10/83	COFFEE FOR CONSTITUENTS.....	26.30
10-14	3286410008	WESTERN UNION ELECTRONIC MAIL, INC.....	09/07/83	MALGRAM SENT ON OFFICIAL BUSINESS.....	8.03
10-14	3284350028	GSA, OAO, FINANCE DIVISION.....	08/01/8308/31/83	FIS SVC FOR AUBURN DISTRICT OFFICE.....	55.30
10-14	3284350029	GSA, OAO, FINANCE DIVISION.....	08/01/8308/31/83	FIS SERVICE FOR BANGOR DISTRICT OFFICE.....	76.65
10-19	3287660007	HOUSE RECORDING STUDIO.....	09/01/8309/30/83	OFFICIAL RECORDING SERVICES.....	3.00
10-20	3290660017	CAROL GARDNER.....	09/22/83	REIMBURSEMENT FOR OFFICE SUPPLIES.....	35.65
10-20	3290660018	ANGELA ZENOVIA ALOUPIS.....	09/20/83	REIMBURSEMENT FOR OFFICE SUPPLIES.....	34.28
10-20	3290660019	WESTERN UNION.....	09/26/8309/30/83	REIMBURSEMENT FOR OFFICIAL BUSINESS.....	48.60
10-27	3299890560	ROAK BLOCK DEVELOPMENT ASSOCIATES.....	10/01/8310/30/83	TELEGRAMS SENT ON OFFICIAL BUSINESS.....	428.95
10-27	3299890561	WILLIAM R.FLORA.....	10/01/8310/30/83	RENT 146 MAIN STREET AUBURN, ME.....	375.00
10-28	3301200014	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	RENT 197 STATE STREET PRESQUE ISLE ME 04769.....	179.86
10-28	3301200015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	127.61
10-31	3304900104	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	902.15
10-31	3305650019	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	.....	619.35
10-31	3305610002	(PHOTOCOPY SERVICES CHARGED)	10/01/8310/31/83	.....	31.85
11-03	3301730018	GUY GANNETT PUBLISHING CO.....	11/05/8311/05/84	SUBSCRIPTION RENEWAL FOR AUBURN DISTRICT OFFICE.....	78.00
11-03	3301730019	KIRK E. WALKER.....	09/12/8309/25/83	72 MILES AT 20¢ PER MILE.....	14.40
11-03	3301730019	FEDERAL EXPRESS CORP.....	10/06/83	MATERIALS SENT ON OFFICIAL BUSINESS.....	36.00
11-03	3301730023	CENTRAL MAINE POWER CO.....	09/06/8310/05/83	SERVICE FOR AUBURN OFFICE.....	56.93
11-03	3301730021	NEW ENGLAND TELEPHONE.....	09/04/8310/03/83	TELEPHONE SERVICE FOR PRESQUE ISLE OFFICE.....	91.79
11-03	3301730022	NEW ENGLAND TELEPHONE.....	09/09/8310/09/83	TELEPHONE SERVICE FOR AUBURN OFFICE.....	150.93
11-03	3304640003	OLYMPIA SNOWE.....	10/08/83	AIRFARE TO DISTRICT WASHINGTON TO BANGOR, ME.....	90.00
11-03	3304640004	OLYMPIA SNOWE.....	10/17/83	AIRFARE TO AND FROM DISTRICT WASHINGTON-PORTLAND-WASHINGTON.....	102.00
11-03	3304640005	OLYMPIA SNOWE.....	10/21/8310/24/83	COFFEE FOR CONSTITUENTS.....	378.00
11-03	3301730020	STANDARD COFFEE SERVICE CO.....	10/18/83	LOGGING IN DISTRICT FOR CONGRESSIONAL BUSINESS.....	29.90
11-03	3304640006	ANGELA ZENOVIA ALOUPIS.....	10/13/8310/14/83	LONG DISTANCE SERVICE.....	31.60
11-03	3301730017	C & P TELEPHONE.....	09/23/83	LONG DISTANCE SERVICE - LOCAL AREA.....	119.98
11-03	3301730025	GSA, OAO, FINANCE DIVISION.....	09/01/8309/30/83	FIS SERVICE FOR AUBURN.....	2.68
11-03	3301730015	GSA, OAO, FINANCE DIVISION.....	10/22/83	FIS SERVICE FOR BANGOR OFFICE.....	55.30
11-09	3313580025	GENERAL SERVICES ADMINISTRATION.....	10/22/83	BANGOR ME 00000.....	76.65
11-14	3314440012	THOMAS J LANKFORD.....	10/03/83	PRINT MEETING CARDS - T/S.....	2317.00
11-14	3314440023	THE BANGOR DAILY NEWS.....	11/09/8311/09/84	1 YEAR SUBSCRIPTION FOR BANGOR OFFICE.....	101.50
11-14	3314440024	CENTRAL MAINE MORNING SENTINEL.....	11/12/8311/12/84	1 YEAR SUBSCRIPTION FOR BANGOR OFFICE.....	82.00
11-14	3314440011	THOMAS J LANKFORD.....	10/03/83	XEROX "DEAR COLLEAGUE".....	85.00
11-14	3314440013	THOMAS J LANKFORD.....	10/05/83	PRINT SLIPS - T/S.....	12.35
11-14	3314440014	THOMAS J LANKFORD.....	10/10/83	RE-ORDER CARDS.....	37.50
11-14	3314440015	THOMAS J LANKFORD.....	10/10/83	CARDS - 1/C PRINT RECORDS (2) - PASTE-UP.....	47.50
11-14	3314440017	FEDERAL EXPRESS CORP.....	10/11/83	MATERIALS SENT ON OFFICIAL BUSINESS.....	60.00
11-14	3314440018	FEDERAL EXPRESS CORP.....	10/14/83	MATERIALS SENT ON OFFICIAL BUSINESS.....	24.00
11-14	3314440019	FEDERAL EXPRESS CORP.....	10/17/83	MATERIALS SENT ON OFFICIAL BUSINESS.....	34.00
11-14	3314440025	MAINE PUBLIC SERVICE CO.....	09/21/8310/20/83	SERVICE FOR PRESQUE ISLE OFFICE.....	44.00
11-14	3314440020	NEW ENGLAND TELEPHONE.....	09/16/8310/15/83	800 WATS SERVICE.....	11.43
11-14	3314440016	OLYMPIA SNOWE.....	10/29/8310/31/83	AIRFARE TO DISTRICT WASHINGTON/PORTLAND/WASHINGTON.....	331.13
11-14	3314440021	ITT DIALCOM, INC.....	09/01/8309/30/83	COMPUTER SERVICE.....	210.00
11-14	3318340009	CAROL GARDNER.....	10/01/8310/31/83	REIMB FOR NEWSPAPERS.....	1,364.37
11-16	3318340018	MAINE MUNICIPAL ASSOCIATION.....	11/07/83	1983 MUNICIPAL DIRECTORY FOR USE IN AUBURN OFFICE.....	15.30
11-16	3318340015	PRESQUE ISLE WATER DISTRICT.....	07/20/8310/20/83	UTILITY BILL FOR PRESQUE ISLE OFFICE.....	10.00
11-16	3318340016	KIRK E. WALKER.....	10/07/8311/07/83	REIMB FOR MILEAGE - 144 MI @ 20¢.....	15.48
11-16	3318340016	POSTMASTER.....	11/01/8311/01/84	BOX RENTAL FOR BANGOR DISTRICT OFFICE, BOX 1037.....	28.80
11-16	3318340019	REED PAPER CO.....	10/14/83	SUPPLIES FOR AUBURN OFFICE.....	26.00
11-16	3318580025	JANET STANHOPE.....	10/02/8310/29/83	JANITORIAL SERVICES FOR AUBURN DISTRICT OFFICE.....	7.00
11-16	3318340010	OLYMPIA SNOWE.....	11/04/8311/07/83	REIMB FOR AIRFARE TO DISTRICT-PORTLAND-WASH.....	90.17
11-16	3318340001	OLYMPIA SNOWE.....	10/12/8310/16/83	REIMB FOR AIRFARE FOR LISA LAUSIER (STAFF) FOR OFCL BUSINESS IN DISTRICT, WASH, DC-BANGOR-WASH, DC.....	238.00
					442.00

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
11-16	3318340012	LISA MARY M LAUSIER	10/12/8310/16/83	REIMB FOR CAB FARE TO & FROM NATIONAL AIRPORT	8.50
11-16	3318340004	MARION A. HIGGINS	10/12/83	REIMB FOR FILM BOUGHT FOR OFFICIAL USE	2.93
11-16	3318340011	STANDARD COFFEE SERVICE CO.	11/03/83	SUPPLIES FOR CONSTITUENT COFFEE	6.05
11-16	3318340002	MARION A. HIGGINS	10/21/8310/30/83	REIMB FOR MILEAGE .383 MI @ 20¢	76.60
11-16	3318340006	CAROL GARDNER	10/08/8310/24/83	REIMB FOR MILEAGE .469 MI @ 20¢	93.80
11-16	3318340007	CAROL GARDNER	10/08/8310/24/83	REIMB FOR TOLLS & PARKING	8.25
11-16	3318340014	LISA MARY M LAUSIER	10/14/8310/15/83	REIMB FOR RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	75.26
11-16	3318560026	TIMOTHY S MURPHY	10/11/8310/31/83	REIMB FOR MILEAGE - 412 MILES @ .20 PER MILE	82.40
11-16	3318560027	TIMOTHY S MURPHY	10/17/8310/31/83	TOLLS AND PARKING	5.80
11-16	3318560028	MARION A. HIGGINS	10/06/8310/21/83	REIMB FOR MILEAGE - 448 MILES @ .20 PER MILE	89.60
11-16	3318340003	OLYMPIA SNOWE	10/28/83	REIMB FOR MEAL	14.50
11-16	3318340005	CAROL GARDNER	10/14/8310/15/83	REIMB FOR LODGING FOR WHILE ON OFCL BUSINESS IN DISTRICT	35.70
11-16	3318340008	LISA MARY M LAUSIER	10/27/83	REIMB FOR MEAL	6.00
11-16	3318340013	MARION A. HIGGINS	10/13/8310/14/83	REIMB FOR MEALS	27.06
11-21	3322400022	HOUSE RECORDING STUDIO	10/13/8310/14/83	REIMB FOR MEALS	16.51
11-23	3325360020	THE REPUBLICAN JOURNAL	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	80.00
11-23	3325360021	H. A. MANNING COMPANY	12/01/8312/01/84	SUBSCRIPTION FOR WEEKLY PAPER 1 YR SUBSCRIPTION	18.00
11-23	3325360027	THOMAS J LAMFORD	11/15/83	LEW/AUBURN CITY DIRECTORY FOR USE IN DISTRICT OFFICE	138.00
11-23	3325360017	NEW ENGLAND TELEPHONE	10/17/83	CARDS 17 C	20.00
11-23	3325360018	NEW ENGLAND TELEPHONE	09/28/8310/27/83	SERVICE FOR DISTRICT OFFICE	94.35
11-23	3325360019	NEW ENGLAND TELEPHONE	10/04/8311/03/83	SERVICE FOR DISTRICT OFFICE	63.76
11-23	3325360028	NEW ENGLAND TELEPHONE	09/28/8310/27/83	SERVICE FOR DISTRICT OFFICE	38.68
11-28	3327890062	ROAK BLOCK DEVELOPMENT ASSOCIATES	11/01/8311/30/83	RENT 146 MAIN STREET PRESQUE, ME	428.95
11-28	3327890063	WILLIAM R FLORA	11/01/8311/30/83	RENT 197 STATE STREET PRESQUE ISLE ME 04769	375.00
11-29	3327240027	ANGELA ZENOVIA ALOUPIS	11/03/83	REIMB FOR OFFICE EQUIPMENT (TAPES FOR TAPE REC.)	4.71
11-29	3327240025	ANGELA ZENOVIA ALOUPIS	10/05/8310/15/83	REIMBURSEMENT FOR MEALS	45.68
11-29	3327240024	ANGELA ZENOVIA ALOUPIS	10/04/8310/18/83	REIMB FOR MILEAGE 825 MILES @ .20/MILE	165.00
11-29	3327240026	ANGELA ZENOVIA ALOUPIS	10/04/83	REIMBURSEMENT FOR TOLL	75.75
11-30	3334900104	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		
11-30	3335610019	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		
11-30	3335780013	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		
12-05	3334220012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	897.30
12-05	3334480008	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	TELEPHONE SERVICE	983.96
12-13	3342400006	WIN NEWS	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	1.30
12-13	3342400006	EPOC	11/18/8311/18/84	TELEPHONE SERVICE	192.74
12-13	3342400006	DAVID R RAMAGE	11/30/83	SUBSCRIPTION	135.26
12-13	3342400008	AROSTOOK REPUBLICAN	11/07/83	WOMEN IN WASHINGTON: ADVOCATES IN PUBLIC POLICY YEARBOOK	30.00
12-13	3342400010	JANET STANHOPE	12/15/8312/14/84	PRINTING OF BRIEFING PAPER	12.50
12-13	3342400018	MAINE PUBLIC SERVICE CO.	11/01/8311/30/83	NEWSPAPER SUBSCRIPTION	289.38
12-13	3342400007	NEW ENGLAND TELEPHONE	10/20/8311/18/83	JANITORIAL SERVICES FOR AUBURN OFFICE	17.50
12-13	3342400017	NEW ENGLAND TELEPHONE	10/10/8311/09/83	UTILITY BILL FOR PREQUE ISLE OFFICE	68.00
12-13	3342400017	OLYMPIA SNOWE	10/16/8311/15/83	SERVICE FOR AUBURN OFFICE	12.36
12-13	3342400014	ITT DIALCOM, INC.	11/22/83	WATS LINE SERVICE	151.67
12-13	3342400023	STANDARD COFFEE SERVICE CO.	09/01/8309/30/83	REIMB FOR AIR TRAVEL TO DISTRICT WASH/BANGOR, ME	307.00
12-13	3342400009		11/28/83	COMPUTER SERVICE	2,650.50
12-13	3342400009			COFFEE FOR CONSTITUENTS	622.20
12-13	3342400009				10.70

## OFFICE OF THE HON. OLYMPIA J SNOWE—Continued



12-13	3342400016	JANE QUMBY CALDERWOOD.....	10/24/83	REIMB FOR DINNER.....	12.50
12-13	3342400011	C & P TELEPHONE.....	10/01/8310/31/83	LONG DISTANCE CALLS.....	155.02
12-13	3342400012	C & P TELEPHONE.....	10/01/8310/31/83	LONG DISTANCE CALLS, LOCAL AREA TOLL CHARGES.....	15.77
12-13	3342400015	KIRK E WALDER.....	10/21/83	REIMB FOR TOLL CALLS FOR OFFICIAL BUSINESS.....	3.98
12-13	3342400004	GSA, OAD, FINANCE DIVISION.....	10/01/8310/31/83	FTS SERVICE FOR BANGOR OFFICE.....	36.23
12-13	3342400020	GSA, OAD, FINANCE DIVISION.....	10/01/8310/31/83	FTS SERVICE FOR AUBURN OFFICE.....	20.27
12-15	3347660011	THOMAS J LANKFORD.....	11/16/8311/18/83	PRINT N/L - 2/S - T/S PRINT MEETING CARDS - 2 ORDERS - T/S.....	867.25
12-15	3347660012	THOMAS J LANKFORD.....	11/22/8311/29/83	PRINT RECORD - 2 ORDERS CARDS 1/C.....	71.50
12-15	3347660013	MARION A. HIGGINS.....	11/28/83	REIMBURSEMENT FOR FILM FOR OFFICIAL USE.....	5.00
12-15	3347660013	MARION A. HIGGINS.....	11/10/8311/29/83	REIMBURSEMENT FOR MILEAGE 992 MILES AT .20/MI.....	198.40
12-15	3347660016	TIMOTHY S MURPHY.....	11/04/8312/01/83	REIMBURSEMENT FOR MILEAGE 299 MILES AT .20/MI.....	59.80
12-15	3347660017	TIMOTHY S MURPHY.....	11/04/8312/01/83	REIMBURSEMENT FOR TOLLS AND PARKING.....	7.70
12-15	3347660014	MARION A. HIGGINS.....	11/17/8311/29/83	REIMBURSEMENT FOR MEALS.....	45.78
12-15	3346450016	HOUSE RECORDING STUDIO.....	11/01/8311/30/83	OFFICIAL RECORDING SERVICES.....	3.00
12-20	3349340005	OLYMPIA SNOWE.....	12/04/8312/07/83	REIMB FOR RENTAL CAR FOR OFFICIAL USE IN WASHINGTON, DC.....	57.33
12-20	3349340006	NEW ENGLAND TELEPHONE.....	10/28/8311/27/83	SERVICE FOR BANGOR OFFICE.....	38.84
12-20	3349340007	NEW ENGLAND TELEPHONE.....	10/28/8311/27/83	SERVICE FOR BANGOR OFFICE.....	94.75
12-20	3349340007	ITT DIALCOM, INC.....	10/28/8311/27/83	COMPUTER SERVICE.....	300.32
12-20	3349340010	OLYMPIA SNOWE.....	11/30/83	REIMB FOR AIRFARE IN DISTRICT, PRESQUE ISLE TO AUBURN, ME.....	105.00
12-20	3349340009	AIR MAINE, INC.....	11/30/83	REIMB FOR AIRFARE IN DISTRICT, PRESQUE ISLE TO AUBURN, ME.....	676.00
12-20	3349340003	OLYMPIA SNOWE.....	11/28/83	REIMB FOR MEALS IN DISTRICT.....	73.50
12-20	3349340004	OLYMPIA SNOWE.....	11/28/8311/29/83	REIMB FOR MEALS IN DISTRICT.....	12.69
12-20	3349340002	OLYMPIA SNOWE.....	11/28/8311/29/83	REIMB FOR AIRFARE IN DISTRICT FOR CAROL GARDNER-STAFF PRESQUE ISLE TO PORTLAND, ME.....	112.00
12-22	3354430020	CAROL GARDNER.....	11/01/8311/30/83	REIMB FOR NEWSPAPERS.....	12.90
12-22	3354430012	SCHOOL ADMINISTRATION DISTRICT #17.....	03/05/83	REIMB FOR CUSTODIAL CHARGES FOR TOWN MEETING HELD IN DISTRICT.....	17.06
12-22	3354430014	JANE QUMBY CALDERWOOD.....	11/28/83	REIMB FOR OFFICE SUPPLIES.....	3.13
12-22	3354430021	CAROL GARDNER.....	12/06/83	REIMB FOR OFFICE SUPPLIES.....	4.18
12-22	3354430016	OLYMPIA SNOWE.....	12/07/83	REIMB FOR AIRFARE TO DISTRICT WASH-PORTLAND, ME.....	189.00
12-22	3354430022	OLYMPIA SNOWE.....	12/06/8312/08/83	REIMB FOR AIRFARE FOR STAFF TRAVEL TO DISTRICT, KIRK WALDER, WASH-PORTLAND-BANGOR-WASH.....	237.00
12-22	3354430024	KIRK E WALDER.....	12/08/83	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO HOME-RETURNING FROM OFFICIAL BUSINESS.....	8.00
12-22	3354430015	JANE QUMBY CALDERWOOD.....	12/06/83	REIMB FOR POSTAGE FOR POST CARDS FOR OFFICIAL BUSINESS.....	5.85
12-22	3354430013	KYRA H NUNIGER.....	12/03/8312/08/83	REIMB FOR MILEAGE 59 MI @ .20.....	11.80
12-22	3354430017	CAROL GARDNER.....	12/05/83	REIMB FOR MILEAGE 592 MI @ .20.....	118.40
12-22	3354430019	CAROL GARDNER.....	12/06/83	REIMB FOR PARKING & TOLLS.....	3.00
12-22	3354430018	CAROL GARDNER.....	11/16/8311/29/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS.....	15.35
12-22	3354430023	KIRK E WALDER.....	12/06/8312/07/83	REIMB FOR HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	63.00
12-22	3354430025	KIRK E WALDER.....	12/08/83	REIMB FOR FOOD.....	3.57
12-22	3354430007	DEMOCRATIC STUDY GROUP.....	01/01/8412/31/84	RESEARCH SERVICES FOR 1984.....	2,000.00
12-22	3354430008	HOUSE WEDNESDAY GROUP.....	01/01/8412/31/84	ANNUAL DUES FOR 1984.....	300.00
12-22	3354430009	NORTHEAST-MIDWEST CONGRESSIONAL COALITION.....	01/01/8412/31/84	ANNUAL DUES FOR 1984.....	2,000.00
12-22	3354430010	NEW ENGLAND CONG. CAUCUS.....	01/01/8412/31/84	ANNUAL DUES FOR 1984.....	2,500.00
12-22	3354430011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE.....	01/01/8312/31/83	ANNUAL DUES FOR 1984.....	500.00
12-27	3356890565	ROAK BLOCK DEVELOPMENT ASSOCIATES.....	12/01/8312/30/83	RENT 146 MAIN STREET AUBURN, ME.....	428.95
12-27	3356890566	WILLIAM R FLORA.....	12/01/8312/30/83	RENT 197 STATE STREET PRESQUE ISLE, ME 04769.....	375.00
12-28	3361500011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	192.39
12-28	3362650013	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	139.03
12-31	3364900103	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/8312/31/83	LOCAL TELEPHONE SERVICE.....	891.09
12-31	4003720040	(STATIONERY ALLOWANCE CHARGED).....	12/01/8312/31/83		783.85
12-31	4003410027	(PHOTOGRAPHIC SERVICES CHARGED).....	12/01/8312/31/83		19.50

TOTAL

36,722.30

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. OLYMPIA J SNOWE—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
10-14	3235990029	OLYMPIA SNOWE	10/04/83	REFUND DUE TO SEMINAR FEE	( 60.00)	
04-29	3290990020	GUY GANNET PUBLISHING CO	04/10/8304/09/84	REFUND DUE TO CANCELLED SUBSCRIPTION	( 31.00)	
				<b>TOTAL</b>	<b>( 91.00)</b>	
<b>OFFICE OF THE HON. GENE SNYDER</b>						
<b>OFFICIAL EXPENSES</b>						
10-27	3299890562	HARRY LEWMAN COMPANY	10/01/8310/30/83	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207		556.91
10-28	3299850013	THOMAS J LANKFORD	09/20/8309/28/83	IN PAYMENT FOR PRINTING OF WEEKLY COLUMN AND NEWSLETTER FOR DISTRIBUTION TO CONSTITUENTS		1,673.80
10-28	3299850017	THOMAS J LANKFORD	10/07/8310/07/83	IN PAYMENT FOR LABELING OF NEWSLETTERS FOR DISTRIBUTION TO CONSTITUENTS		324.02
10-28	3299850005	THE NEIGHBOR	10/01/8310/01/84	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER IN CONGRESSIONAL DISTRICT		9.00
10-28	3299850007	GENERAL DRAFTING COMPANY	09/19/8309/19/83	PAYMENT FOR 300 WASHINGTON AREA MAPS FOR INCLUSION IN VISITORS INFORMATION PACKET FOR CONSTITUENTS		80.00
10-28	3299850016	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY WEEKLY LEGISLATIVE SUMMARY PUBLICATION		546.00
10-28	3299850008	SOUTH CENTRAL BELL	09/16/8310/15/83	LOUISVILLE DISTRICT OFFICE BASIC TELEPHONE BILL FOR THE MONTH OF SEPTEMBER/OCTOBER 1983		280.56
10-28	3299850009	CINCINNATI BELL	08/29/8309/28/83	IN PAYMENT FOR COVINGTON DISTRICT OFFICE BASE TELEPHONE SERVICE FOR ONE MONTH		76.81
10-28	3299850006	EASTERN AIRLINES, INC.	09/19/8309/22/83	MEMBERS R/T FARE LOUISVILLE/WASHINGTON ON PIEDMONT AIRLINES		340.00
10-28	3299850010	EASTERN AIRLINES, INC.	09/27/8309/30/83	MEMBERS OFFICIAL R/T TRAVEL FROM LOUISVILLE TO WASHINGTON ON US AIR		340.00
10-28	3299850011	EASTERN AIRLINES, INC.	10/04/8310/06/83	MEMBERS OFFICIAL R/T TRAVEL FROM LOUISVILLE TO WASHINGTON ON PIEDMONT AIRLINES		340.00
10-28	3299850012	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR SPECIAL TELEPHONE LINE FOR USE IN COMM W/WORD PROCESSORS BETWEEN WASH-LOUISVILLE DIST OFCS		40.21
10-28	3299850014	JAMES D ROONITZ	09/06/8309/28/83	PAYMENT TO FIELD REPRESENTATIVE FOR OFFICIAL TRAVEL THROUGHOUT CONGRESSIONAL DISTRICT		415.20
10-28	3300410004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		163.74
10-28	3300630029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		97.64
10-28	3299850015	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS SERVICE FOR COVINGTON DISTRICT OFFICE FOR THE MONTH OF AUGUST, 1983		42.19
10-31	3304900180	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83			2,866.98
10-31	3305650040	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83			844.82
11-09	3313580026	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	COVINGTON KY 00000		567.00
11-28	3327890564	HARRY LEWMAN COMPANY	11/01/8311/30/83	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207		556.91
11-30	3334900179	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83			2,866.98
11-30	3335610041	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83			( 85.32)
12-05	3334700006	R L POLK AND CO	10/19/83	PAYMENT FOR 1984 COVINGTON, KENTUCKY STREET DIRECTORY FOR USE IN CONGL OFFICE BUSINESS (2 COPIES)		154.00
12-05	3334700007	THE OLDHAM ERA	12/02/8312/02/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER (CONGRESSIONAL DISTRICT)		10.95
12-05	3334700008	THE WALL STREET JOURNAL	01/01/8401/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL NEWSPAPER FOR MEMBER		94.00
12-05	3334730022	WILLIAM E. TANNER	11/11/8311/12/83	AA'S OFFICIAL R/T TVL TO NORTHERN KENTUCKY TO ADDRESS CHAMBER OF COMMERCE LEGIS. FORUM IN MBRS PLACE		294.00
12-05	3334730021	WILLIAM E. TANNER	11/11/8311/12/83	MEALS WHILE IN NORTHERN KENTUCKY TO ADDRESS LEGISLATIVE FORUM		32.28
12-05	3334730022	WILLIAM E. TANNER	11/12/83	MILEAGE FOR AA'S TVL TO & FM WASH NATL AIRPORT FROM HOME IN FAIRFAX, VA TO MAKE FLIGHT TO KENTUCKY 80 MI		19.20
12-05	3334700012	SOUTH CENTRAL BELL	10/16/8311/15/83	PAYMENT FOR BASIC TELEPHONE SERVICE TO ST. MATTHEWS (LOUISVILLE) DISTRICT OFFICE FOR ONE MONTH.		280.56
12-05	3334700013	CINCINNATI BELL	09/29/8310/28/83	PAYMENT FOR BASIC TELEPHONE SERVICE TO COVINGTON DISTRICT OFFICE FOR ONE MONTH.		77.03



12-05	3334730016	EASTERN AIRLINES, INC.	10/17/83	10/20/83	MEMBERS OFFICIAL R/T TRAVEL BETWEEN LOUISVILLE & WASHINGTON ON PIEDMONT AIRLINES	340.00
12-05	3334730017	EASTERN AIRLINES, INC.	10/24/83	10/28/83	MEMBERS OFFICIAL R/T TRAVEL BETWEEN LOUISVILLE & WASHINGTON ON PIEDMONT AIRLINES	340.00
12-05	3334730018	EASTERN AIRLINES, INC.	10/31/83	11/04/83	MEMBERS OFFICIAL R/T TRAVEL BETWEEN LOUISVILLE & WASHINGTON ON PIEDMONT AIRLINES	340.00
12-05	3334730019	EASTERN AIRLINES, INC.	11/08/83	11/10/83	MEMBERS OFFICIAL R/T TRAVEL BETWEEN LOUISVILLE & WASHINGTON ON PIEDMONT AIRLINES	340.00
12-05	3334700009	C & P TELEPHONE	10/01/83	10/31/83	LOCAL AREA CHARGES	9.26
12-05	3334700010	C & P TELEPHONE	10/01/83	10/31/83	PAYMENT FOR PHONE LINE & MODEM USED IN WORD PROCESSOR COMMUNICATIONS BETWEEN WASH & LOUISVILLE DIST. OFC.	43.09
12-05	3334730023	JAMES D KOONTZ	10/04/83	10/27/83	FIELD REP. OFCL TVL THROUGHOUT CONGL DIST TO MEET W/CONSTITUENTS DURING THE MONTH OF OCT 1979	426.96
12-05	3334730024	JAMES D KOONTZ	10/04/83	10/27/83	MI AT 24c	4.00
12-05	3334700011	C & P TELEPHONE	09/01/83	09/30/83	PAYMENT FOR FOUR PARKING CHARGES FOR FIELD REPRESENTATIVE WHILE VISITING THROUGHOUT CONGL DIST	2.19
12-05	3334700012	C & P TELEPHONE	09/01/83	09/30/83	PAYMENT FOR MEMBER'S LONG DISTANCE TELEPHONE CALLS WHILE AWAY FROM THE OFFICE FOR THE MONTH OF SEPT.	103.47
12-05	3334680013	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	10/31/83	LOCAL TELEPHONE SERVICE	175.47
12-05	3334680014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	10/31/83	LOCAL EQUIPMENT CHARGE	41.24
12-05	3334700004	GSA, OAD, FINANCE DIVISION	09/01/83	09/30/83	FTS SERVICE FOR COVINGTON DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER 1983	58.55
12-05	3334700005	GSA, OAD, FINANCE DIVISION	09/01/83	09/30/83	FTS SERVICE FOR ST. MATTHEWS (LOUISVILLE) DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER 1983	2,866.98
12-05	3334700014	WESTERN UNION	10/01/83	10/31/83	PAYMENT FOR TELEGRAM SENT TO US EMBASSY OFFICIALS (VIENNA) IN CONJUNCTION W/VISA CASEWORK FOR CONST.	29.27
12-05	3356890567	HARRY LEWMAN COMPANY	12/01/83	12/31/83	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	556.91
12-28	3361820007	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	11/30/83	LOCAL EQUIPMENT CHARGE	175.20
12-28	3362660028	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	11/30/83	LOCAL TELEPHONE SERVICE	106.39
12-31	3364900178	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83	12/31/83		2,866.98
12-31	4003720020	(STATIONERY ALLOWANCE CHARGED)	12/01/83	12/31/83		1,104.70
						<b>20,970.15</b>

## OFFICE OF THE HON. STEPHEN J SOLARZ

## OFFICIAL EXPENSES

10-12	3284400024	VALCO REPRODUCTION & MAILING SERVICE	09/15/83		PRINTING AND ARTWORK FOR OFFICIAL BUSINESS	365.00
10-12	3284400025	VICKI D GREGORY	09/07/83	09/10/83	OFFICIAL TRIP TO THE MERCHANT MARINE ACADEMY	95.00
10-12	3284400026	ROYAL-PRUDENTIAL INDUSTRIES, INC.	09/16/83		CLEANING SERVICE FOR DISTRICT OFFICE	295.00
10-12	3284400017	STEPHEN J SOLARZ	07/29/83	07/30/83	D.C. TO N.Y. TO D.C. - EASTERN SHUTTLE	88.00
10-12	3284400018	STEPHEN J SOLARZ	07/31/83	08/01/83	D.C. TO N.Y. TO D.C. - PAN AM/EASTERN	143.00
10-12	3284400019	STEPHEN J SOLARZ	09/06/83		D.C. TO N.Y. - EASTERN SHUTTLE	65.00
10-12	3284400020	STEPHEN J SOLARZ	09/12/83		N.Y. TO D.C. - EASTERN SHUTTLE	65.00
10-12	3284400023	DAN GLICK	07/24/83		PHOTOGRAPHIC SERVICE - OFFICIAL BUSINESS	27.50
10-12	3284400021	C & P TELEPHONE	08/01/83	08/31/83	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	168.61
10-14	3285540023	THE WALL STREET JOURNAL	11/09/83	11/08/84	SUBSCRIPTION RATE FOR ONE YEAR - RENEWAL	94.00
10-14	3285540017	ARTEX FLOOR WAXING INC	08/01/83	08/31/83	CLEANING SERVICE FOR DISTRICT OFFICE	135.00
10-14	3285540021	BROOKLYN UNION GAS	07/22/83	08/01/83	UTILITIES COST FOR DISTRICT OFFICE	15.38
10-14	3285540022	BENCHMARK SYSTEMS	04/08/83		COMPUTER SUPPLIES FOR OFFICIAL BUSINESS	56.50
10-14	3285540028	CON EDISON	07/29/83	08/01/83	UTILITY COST FOR DISTRICT OFFICE	130.95
10-14	3285540029	CON EDISON	06/03/83	06/30/83	UTILITY COST FOR DISTRICT OFFICE	798.64
10-14	3285540016	ANDERSON JACOBSON, INC.	06/01/83	06/30/83	RENTAL OF COMPUTER EQUIPMENT FOR OFFICIAL BUSINESS	17.00
10-14	3285540024	ITT DIALCOM, INC.	10/01/83	10/31/83	MONTHLY COMPUTER SERVICE	1,442.09
10-14	3285540020	COFFEE DISTRIBUTING	09/13/83		CONSTITUENT COFFEE SERVICE	71.30
10-14	3285540026	THE AMOCO OIL CO	09/06/83		CONSTITUENT COFFEE SERVICE	36.09
10-14	3285540018	THE AMOCO OIL CO	07/01/83	08/01/83	GASOLINE FOR OFFICIAL USE IN-DISTRICT	385.10
10-14	3285540019	THE AMOCO OIL CO	08/16/83	09/07/83	GASOLINE FOR OFFICIAL USE IN-DISTRICT	147.50
10-14	3285540027	PETER J ARBATE	08/01/83	08/31/83	IN-DISTRICT OFFICIAL EXPENSES - 774 MILES @ .24 PER MILE	185.76
10-14	3285540025	GSA, OAD, FINANCE DIVISION	08/22/83		DISTRICT OFFICE TELEPHONE COSTS	793.61
10-19	3287660008	HOUSE RECORDING STUDIO	09/01/83	09/30/83	OFFICIAL RECORDING SERVICES	100.00
10-27	3298890563	ALBERTO & GAETANA DILUCA	10/01/83	10/31/83	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
10-27	3298890564	INC 28 CADMAN PLAZA WEST	10/01/83	10/31/83	RENT 28 CADMAN PLAZA BROOKLYN, N.Y.	700.00
10-28	3300410005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	09/30/83	LOCAL TELEPHONE SERVICE	163.40

TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-28	3300440006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	3.54	
10-28	3300540030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	8.79	
10-28	3300630001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	108.00	
10-31	3304900367	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,697.86	
10-31	3305650020	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		363.29	
11-03	3300500004	DAVID R RAMAGE	10/01/8310/13/83	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	274.75	
11-03	3300500007	DAVID R RAMAGE	10/03/83	CONGRESSIONAL RECORD REPRINTS	69.00	
11-03	3300500014	DAVID R RAMAGE	10/05/83	PRINTING OF NEWSLETTERS	32.00	
11-03	3300500008	FOREIGN POLICY	09/01/83	REPRINTS USED AS ENCLOSURE IN 1983	199.55	
11-03	3300500010	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION RENEWAL	546.00	
11-03	3300500013	NEW YORK PUBLICITY OUTLETS	09/30/8309/30/84	SUBSCRIPTION TO THE NEW YORK TIMES	67.50	
11-03	3300500017	NEW YORK TIMES	10/03/8301/01/84	MAINTENANCE SUPPLIES FOR DISTRICT OFFICE	32.50	
11-03	3300500001	COLONY HARDWARE	05/18/83	DEAR COLLEAGUE PRINTED	3.60	
11-03	3300500002	DAVID R RAMAGE	09/26/83	CLEANING SERVICE FOR DISTRICT OFFICE	35.00	
11-03	3300500005	ROYAL-PRUDENTIAL INDUSTRIES, INC.	10/14/83	CLEANING SERVICES FOR DISTRICT OFFICE	295.00	
11-03	3300500006	ARTEX FLOOR WAXING INC.	09/01/8309/30/83	UTILITY CHARGES FOR DISTRICT OFFICE	135.00	
11-03	3300500020	CON EDISON	09/01/8310/03/83	UTILITY CHARGES FOR DISTRICT OFFICE	435.15	
11-03	3300500023	CON EDISON	05/31/8309/28/83	UTILITY CHARGES FOR DISTRICT OFFICE	483.94	
11-03	3300500021	DAVID DREYER	10/16/8310/16/83	R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS - DC/NY	72.00	
11-03	3300500022	DAVID DREYER	10/16/83	REMB FOR PARKING AT AIRPORT	6.00	
11-03	3300500023	O.S.I. INCORPORATED	10/06/83	LABELS FOR NEWSLETTER PURPOSES	103.04	
11-03	3300500009	STEPHEN J SOLARZ	09/14/8310/11/83	REMB FOR EXPRESS MAIL SERVICE	40.15	
11-03	3300500015	COFFEE DISTRIBUTING	09/01/8309/30/83	CONSTITUENT COFFEE SERVICE	32.97	
11-03	3300500016	PETER ABARTE	08/22/83	IN-DISTRICT OFFICIAL EXPENSES - 465 MILES @ 24 PER MILE	111.60	
11-03	3300500018	WESTERN UNION	09/01/8309/30/83	OFFICIAL TELEGRAMS	147.42	
11-03	3300500011	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE TELEPHONE COSTS	433.82	
11-03	3300500012	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE TELEPHONE COSTS	6,951.27	
11-06	3307500019	O.S.I. INCORPORATED	10/20/83	PREPARATION OF LABELS FOR NEWSLETTERS	757.01	
11-06	3307500020	ANDERSON JACOBSON, INC.	10/20/83	RENTAL OF COMPUTER COUPLER	17.00	
11-06	3307500018	THE AMOCO OIL CO	01/03/8310/10/83	GASOLINE EXPENSES FOR OFFICIAL BUSINESS	337.62	
11-06	3307500021	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LONG DISTANCE TELEPHONE CALLS	348.15	
11-06	3307500022	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES	104.93	
11-06	3307500023	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONE COSTS	1,444.31	
11-07	3306470021	DAVID R RAMAGE	10/07/8310/19/83	PRINTING & LABELING OF NEWSLETTERS	386.35	
11-07	3306470022	GSA, OAD, FINANCE DIVISION	10/22/83	DISTRICT OFFICE TELEPHONE COSTS	833.58	
11-21	3322440023	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	28.00	
11-28	3327890565	ALBERTO & GAETONA DILUCA	11/01/8311/30/83	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00	
11-28	3327890566	INC. 28 CADMAN PLAZA WEST	11/01/8311/30/83	RENT 28 CADMAN PLAZA BROOKLYN, N.Y.	700.00	
11-30	3334900361	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,674.56	
11-30	3332480017	DAVID R RAMAGE	10/24/8310/31/83	PRINTING OF NEWSLETTERS	515.00	
11-30	3332480018	VALCO REPRODUCTION & MAILING SERVICE	10/25/83	PRINTING OF 6,000 NEWSLETTERS	255.00	
11-30	3332480015	ROYAL-PRUDENTIAL INDUSTRIES, INC.	11/01/8311/30/83	DISTRICT OFFICE CLEANING SERVICES	295.00	
11-30	3332480016	CON EDISON	10/03/8311/02/83	DISTRICT OFFICE UTILITY CHARGES	382.69	
11-30	3332480014	ERIC A MEYERS	11/05/8311/06/83	OFFICIAL ROUND TRIP AIRFARE TO DISTRICT DC TO NY	86.00	
11-30	3332480019	ITT DIALCOM INC.	11/01/8311/30/83	MONTHLY COMPUTER SERVICE	1,319.48	

OFFICE OF THE HON. STEPHEN J SOLARZ—Continued



11-30	3335610020	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	IN-DISTRICT OFFICIAL EXPENSES 576 MILES @ 24	825.90
11-30	3332480020	PETER J. ABATE	10/01/8310/31/83	TELEGRAMS FOR OFFICIAL BUSINESS	138.20
11-30	3332480021	WESTERN UNION	10/01/8310/31/83	DISTRICT OFFICE TELEPHONE COSTS	67.43
11-30	3332480012	GSA. OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONE COSTS	437.54
11-30	3332480013	GSA. OAD, FINANCE DIVISION	10/22/83	DISTRICT OFFICE CLEANING SERVICES	435.35
12-05	3333730016	ARTEX FLOOR WAXING INC.	10/27/8310/31/83	DISTRICT OFFICE CLEANING SERVICES	108.00
12-05	3334340003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	114.53
12-05	3334370026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	9.26
12-05	3334660011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	3.84
12-05	3334680014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/04/8311/18/83	PRINTING & LABELING OF NEWSLETTERS	175.08
12-13	3342410017	DAVID R RAMAGE	10/26/8311/04/83	PRINTING & LABELING OF NEWSLETTERS	476.75
12-13	3342410021	WASHINGTON POST	12/27/8312/26/84	1 YR SUBSCRIPTION	222.40
12-13	3342410022	CON EDISON	09/28/8310/28/83	UTILITY COSTS FOR DISTRICT OFFICE	224.62
12-13	3842410016	BROOKLYN UNION GAS	10/31/83	UTILITIES COSTS FOR DISTRICT OFFICE	65.99
12-13	3842410019	COLONY HARDWARE	11/29/8311/30/83	SUPPLIES FOR DISTRICT OFFICE	23.61
12-13	3342410022	PETER J. ABATE	11/29/8311/30/83	ROUND TRIP NY TO WASH	115.30
12-13	3342410011	PETER J. ABATE	11/29/8311/30/83	ROUND TRIP AIRFARE TO WASH OFFICE ON OFFICIAL BUSINESS BY TO DC	88.00
12-13	3342410012	O.S.I. INCORPORATED	11/23/83	ROUND TRIP AIRFARE TO DISTRICT OFFICE	1,149.69
12-13	3342410013	O.S.I. INCORPORATED	11/23/83	LABELS FOR NEWSLETTERS	121.58
12-13	3342410014	ANDERSON JACOBSON, INC.	11/01/8311/30/83	RENTAL OF COUPLER FOR OFFICIAL BUSINESS	17.00
12-13	3342410015	ITT DIALCOM, INC.	12/01/8312/31/83	MONTHLY COMPUTER SERVICE	1,308.94
12-13	3342410019	PETER J. ABATE	12/01/8312/31/83	IN-DISTRICT OFFICIAL MILEAGE & TOLLS EXPENSES	162.00
12-13	3342410018	THE AMOCO OIL CO.	10/05/8311/07/83	GASOLINE EXPENSES FOR OFFICIAL BUSINESS FOR LEASED CAR	241.98
12-13	3342410020	CITICORP CORP.	01/01/8312/31/83	CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	5,640.00
12-13	3342410024	C & P TELEPHONE	10/01/8310/31/83	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	335.79
12-13	3342410025	C & P TELEPHONE	10/01/8310/31/83	OFFICIAL LONG DISTANCE TELEPHONE SERVICE, LOCAL AREA TOLL	33.27
12-15	3343420021	THE BARON REPORT	12/01/8311/28/84	1 YR SUBSCRIPTION	85.00
12-15	3343420021	ERIC A MEYERS	11/28/8311/28/83	1 ROUND TRIP AIRFARE TO DISTRICT OFFICE DC TO NY	86.00
12-15	3343420022	DAVID DREYER	11/28/8311/28/83	1 ROUND TRIP AIRFARE TO D.O. DC TO NY; PARKING AT NAT'L AIRPORT, TAXI FROM AIRPORT TO OFFICE	112.50
12-15	3343420023	ERIC A MEYERS	11/28/83	TAXI FROM DISTRICT OFFICE TO AIRPORT	9.00
12-15	3343420023	COFFEE DISTRIBUTING	11/21/83	CONSTITUTION COFFEE SERVICE	55.55
12-15	3343420019	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	18.00
12-15	3346450017	DAVID R RAMAGE	11/22/8311/28/83	PRINTING & LABELING OF NEWSLETTERS	119.00
12-27	3356730015	DAVID R RAMAGE	11/22/8311/28/83	PRINTING & LABELING OF LETTERS	109.15
12-27	3356730010	GREENPOINT GAZETTE, INC.	01/01/8412/31/84	SUBSCRIPTION RENEWAL	8.00
12-27	3356890568	ALBERTO & GETTORIA DI LUCA	12/01/8312/30/83	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
12-27	3356890569	INC. 28 CADMAN PLAZA WEST	12/01/8312/30/83	RENT 28 CADMAN PLAZA BROOKLYN, N.Y.	700.00
12-27	3356720023	STEPHEN J SOLARZ	12/01/8312/30/83	REMB FOR (2) FEDERAL EXPRESS FOR OFFICIAL BUSINESS	25.00
12-27	3356720024	ARTEX FLOOR WAXING INC.	12/01/83	CLEANING SERVICE FOR DISTRICT OFFICE	108.00
12-27	3356720025	CON EDISON	11/30/83	UTILITY COSTS FOR DISTRICT OFFICE	184.42
12-27	3356720027	ROYAL-PRUDENTIAL INDUSTRIES, INC.	11/02/8312/05/83	UTILITY COSTS FOR DISTRICT OFFICE	57.76
12-27	3356730006	NICHOLAS LAMONICA	10/28/8312/01/83	CLEANING SERVICES FOR DISTRICT OFFICE	295.00
12-27	3356620025	DAWN CALABIA	12/01/8312/31/83	INSURANCE FOR DISTRICT OFFICES	283.00
12-27	3356730012	CAROL I DITTA	01/16/8401/16/85	ROUND TRIP AIRFARE, PARKING AND CAR SERVICE DC TO NY	110.00
12-27	3356730013	CAROL I DITTA	11/29/8312/02/83	WASH. DC TO NEW YORK EASTERN AIRLINES	29.00
12-27	3356730017	CAROL I DITTA	12/11/83	TAXI FROM AIRPORT TO HOTEL	20.00
12-27	3356730018	CAROL I DITTA	12/13/83	CLINTON CAR SERVICE FROM DISTRICT OFFICE TO PENN STATION	20.00
12-27	3356730019	CAROL I DITTA	12/13/83	AMTRAK FROM WASH. DC TO ALEX. VA.	37.00
12-27	3356730019	CAROL I DITTA	12/13/83	RENTAL OF COMPUTER COUPLER	3.25
12-27	3356730028	ANDERSON JACOBSON, INC.	12/01/83	PREPARATION FOR LABELS FOR NEWSLETTERS	17.00
12-27	3356730007	O.S.I. INCORPORATED	12/06/83	REMB FOR (4) EXPRESS MAIL DELIVERIES	101.55
12-27	3356720019	STEPHEN J SOLARZ	10/24/8311/21/83	REMB FOR (4) EXPRESS COFFEE SERVICE	39.90
12-27	3356730009	COFFEE DISTRIBUTING	12/06/83	REMB FOR CAR REPAIRS FOR OFFICIAL USE	56.18
12-27	3356720021	STEPHEN J SOLARZ	10/22/83	REMB FOR TOLLS FOR OFFICIAL BUSINESS ONLY	30.00
12-27	3356720021	STEPHEN J SOLARZ	10/01/8310/31/83		9.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. STEPHEN J SOLARZ—Continued</b>					
12-27	3356720022	STEPHEN J SOLARZ	10/01/8310/31/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL BUSINESS	70.94
12-27	3356730014	CAROL I DITTA	12/11/83	TAXI FROM HOTEL TO DISTRICT OFFICE	10.00
12-27	3356730016	CAROL I DITTA	12/12/83	TAXI FROM HOTEL TO DISTRICT OFFICE AND TO MEET FOR OFFICIAL BUSINESS	18.00
12-27	3356730015	CAROL I DITTA	12/11/83	HOTEL BILL	53.56
12-27	3356620026	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	1984 CAUCUS DUES	150.00
12-27	3356620027	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8412/31/84	1984 DUES	500.00
12-27	3356720026	GSA OAD, FINANCE DIVISION	11/22/83	DISTRICT OFFICE TELEPHONE COSTS	801.98
12-27	3356730011	GSA OAD, FINANCE DIVISION	11/22/83	DISTRICT OFFICE TELEPHONE COSTS	383.01
12-28	3361550016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	3.80
12-28	3361820008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	174.81
12-28	3362660029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	117.45
12-28	3362720023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	10.35
12-31	3364900360	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,576.19
12-31	4003720041	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,325.02
<b>TOTAL</b>					<b>50,855.67</b>
<b>OFFICE OF THE HON. GERALD B H SOLOMON</b>					
<b>OFFICIAL EXPENSES</b>					
10-05	3272810026	JOSEPH D'ANDREA	09/19/83	TRASH REMOVAL FROM THE SARATOGA SPRINGS OFFICE	5.35
10-05	3272810027	GEOFFREY GLEASON	08/30/83	ROUND TRIP AIRFARE FOR BUSINESS FOR THE CONGRESSMAN DC TO NYC EPA MEETING	130.00
10-05	3272810021	GERALD B SOLOMON	09/23/8309/26/83	ROUND TRIP AIRFARE - WASHINGTON/ALBANY	278.00
10-05	3272810023	JOSEPH D'ANDREA	09/22/83	COFFEE FOR CONSTITUENTS	7.79
10-05	3272810022	GERALD B SOLOMON	09/23/8309/26/83	431 MILES @ 24 PER MILE	103.44
10-05	3272810024	DANTE ORSINI	09/20/8309/21/83	431 MILES @ 24 PER MILE	59.40
10-05	3272810025	JOSEPH D'ANDREA	09/20/83	ROTATING TIRES ON VAN	8.56
10-07	3272470001	NEW YORK TELEPHONE	09/13/8310/12/83	TELEPHONE SERVICE FOR THE HUDSON OFFICE	74.21
10-07	3272470002	CONTINENTAL TELEPHONE SYSTEM	09/07/8310/06/83	TELEPHONE SERVICE FOR THE RHINEBECK OFFICE	19.69
10-07	3272470003	NEW YORK TELEPHONE	09/10/8310/09/83	TELEPHONE SERVICE FOR THE SARATOGA SPRINGS, NY OFFICE	281.10
10-07	3272470004	GERALD B SOLOMON	06/18/8307/16/83	GAS FOR THE MOBILE VAN UNIT	158.35
10-12	3284450022	ELECTRIC BUSINESS PRODUCTS	09/30/83	COPIER PAPER FOR THE GLENS FALLS DISTRICT OFFICE	73.02
10-12	3284450020	GERALD B SOLOMON	09/07/8309/16/83	GAS FOR THE MOBILE VAN OFFICE	46.95
10-12	3284450021	GERALD B SOLOMON	07/09/8308/05/83	GAS FOR THE MOBILE VAN OFFICE	152.05
10-14	3287740016	CHATHAM COURIER	10/11/8310/11/84	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	15.00
10-14	3287740018	NEW YORK TIMES	10/03/8301/01/84	NEW YORK TIMES FOR THE WASHINGTON OFFICE	45.50
10-14	3287860017	CONGRESSIONAL QUARTERLY INC	09/23/8309/23/84	CONGRESSIONAL QUARTERLY FOR THE WASHINGTON OFFICE	546.00
10-14	3287860013	NATIONAL JOURNAL	12/31/8312/31/84	SUBSCRIPTION TO THE WASHINGTON OFFICE	494.00
10-14	3287860014	JOSEPH D'ANDREA	10/03/83	PACKAGE TO BE MAILED FROM THE DISTRICT TO WASHINGTON	42.00
10-14	3287740014	MOBILEPHONE	08/25/8310/31/83	PHONE FOR THE MOBILE OFFICE	137.51
10-14	3287860018	CONTINENTAL TELEPHONE CO OF UPSTATE NY	10/07/8311/06/83	TELEPHONE SERVICE FOR RHINEBECK	18.86
10-14	3287860019	NEW YORK TELEPHONE	09/28/8310/27/83	TELEPHONE SERVICE FOR THE GLENS FALLS OFFICE	99.50
10-14	3287860020	NEW YORK TELEPHONE	09/25/8310/24/83	TELEPHONE SERVICE FOR THE EAST GREENBUSH OFFICE	129.49
10-14	3287740015	COFFEE SYSTEM OF WASHINGTON	10/11/8310/11/83	CONSTITUENT COFFEE FOR THE WASHINGTON OFFICE	56.00
10-14	3287860015	JOSEPH D'ANDREA	10/03/83	PARKING AND MILEAGE TO ALBANY AIRPORT 56 MILES @ 22 PER MILE	33.32



10-14	3287860016	DANTE ORSINI	09/27/8310/07/83	MILEAGE FOR OFFICIAL BUSINESS FOR THE CONGRESSMAN - 266 MILES @ .22 PER MILE	58.52
10-14	3287740017	DEN WILHELM AUTO SALES	09/22/8309/27/83	MAINTENANCE WORK FOR THE MOBILE VAN	41.55
10-19	3287660009	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	374.00
10-26	3293730013	DORP TRAVEL AGENCY, INC.	09/01/8309/30/83	ELECTRIC BILL FOR THE GLENS FALLS DISTRICT OFFICE	34.87
10-26	3293730011	GERALD B SOLOMON	10/14/8310/17/83	R/T AIRFARE WASHINGTON - ALBANY	188.00
10-26	3293730010	GARRY F DOUGLAS	10/17/83	CONSTITUTIONAL COFFEE FOR THE EAST GREENBUSH OFFICE	8.55
10-26	3293730012	GERALD B SOLOMON	10/14/8310/17/83	CAR RENTAL FOR DISTRICT TRAVEL	135.70
10-27	3298980565	TWENTY-ONE BAY CORP	10/01/8310/30/83	RENT 21 BAY STREET GLENS FALLS NY 12801	165.00
10-27	3298980566	DEN WILHELM AUTO SALES	10/01/8311/30/83	RENT 202 BROAD ST GLENS FALLS, N.Y.	185.00
10-27	3298980567	GLOVERSVILLE FED SAVINGS & LOAN ASSOC	10/01/8311/30/83	RENT 285 BROADWAY SARATOGA SPRINGS NY12866	499.95
10-27	3298980568	OAKWOOD ASSOCIATES, INC.	10/01/8310/30/83	RENT 419 WARREN STREET, HUDSON, N.Y.	300.00
10-27	3298980569	JIM VAN ASSOCIATES, INC.	10/01/8310/30/83	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH, N.Y.	195.00
10-27	3298980570	JOHN KENNEDY	10/01/8310/30/83	RENT 14 CENTER STREET RHINEBECK NY 12572	300.00
10-28	3300330024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	88.81
10-28	3300610003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	145.92
10-31	3304900441	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		610.87
10-31	3305650041	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		683.27
11-03	3308000014	THOMAS J LANKFORD	08/05/83	PRINTED MATTER FOR A PRINTED LETTER	155.18
11-03	3308000015	THOMAS J LANKFORD	11/30/81	PAYMENT FOR A PRINTED LETTER	267.95
11-03	3308000016	WASHINGTON COUNTY POST	11/09/8311/09/84	SUBSCRIPTION RENEWAL FOR GLENS FALLS OFFICE	10.50
11-03	3308000017	NEW YORK TELEPHONE	10/10/8311/09/83	TELEPHONE BILL FOR THE SARATOGA SPRINGS OFFICE	281.73
11-03	3308000018	GERALD B SOLOMON	10/21/8310/24/83	ROUND TRIP AIRFARE WASHINGTON - ALBANY, TOLLS	198.25
11-03	3308000019	GERALD B SOLOMON	10/21/8310/24/83	437 MILES @ .24 PER MILE	104.88
11-03	3308000020	PATRICK RAUCCI	10/14/83	TO PICK UP PACKAGE AT ALBANY AIRPORT - 99 MILES @ .23	22.77
11-03	3308000021	GARRY DOUGLAS	10/12/83	MILEAGE TO ATTEND A MEETING IN SARATOGA SPRINGS DISTRICT OFFICE 63 MI @ 23¢.	14.49
11-03	3308000022	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	64.72
11-03	3308000023	GSA OAD, FINANCE DIVISION	09/22/83	FTS LINES FOR THE GLENS FALLS OFFICE	47.29
11-03	3308000024	GSA OAD, FINANCE DIVISION	09/22/83	FTS LINES FOR THE SARATOGA SPRINGS OFFICE	130.88
11-03	3308000025	GSA OAD, FINANCE DIVISION	10/22/83	FTS LINES FOR THE SARATOGA SPRINGS, NY OFFICE	130.88
11-03	3308000026	GSA OAD, FINANCE DIVISION	10/22/83	FTS LINES FOR THE GLENS FALLS OFFICE	47.29
11-03	3308000027	GSA OAD, FINANCE DIVISION	10/22/83	FTS LINES FOR THE HUDSON OFFICE	47.29
11-03	3308000028	GSA OAD, FINANCE DIVISION	09/22/83	BOOK FOR THE WASHINGTON OFFICE	46.67
11-08	3308200025	HILL DONNELLY CROSS REFERENCE DIRECTORY	11/01/83	TELEPHONE BILL FOR THE HUDSON OFFICE	76.67
11-08	3308200026	NEW YORK TELEPHONE	10/13/8311/12/83	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS OFC	19.68
11-08	3308200027	JOSEPH D'ANDREA	10/24/83	MILEAGE FOR OFCL BUSS FOR THE CONGRESSMAN 166 MI @ .22	36.52
11-08	3308200028	DANTE ORSINI	10/12/8310/25/83	LONG DISTANCE TELEPHONE SERVICE	264.75
11-08	3307520010	C & P TELEPHONE	09/01/8309/30/83	\$100.00 WORTH OF STAMPS	100.00
11-18	3319710138	POSTMASTER	10/28/83	OFFICIAL RECORDING SERVICES	93.50
11-21	3322440024	HOUSE RECORDING STUDIO	10/01/8310/31/83	PHONE SERVICE FOR THE MOBILE VAN	121.20
11-21	3322450008	MOBILEPHONE	09/01/8309/29/83	TELEPHONE SERVICE FOR THE EAST GREENBUSH OFFICE	137.28
11-22	3321450009	NEW YORK TELEPHONE	10/25/8311/24/83	TELEPHONE SERVICE FOR THE RHINEBECK OFFICE	19.04
11-22	3321450010	CONTINENTAL TELEPHONE CO OF UPSTATE NY	11/07/8312/06/83	TELEPHONE SERVICE FOR THE GLENS FALLS OFFICE	92.46
11-22	3321450011	NEW YORK TELEPHONE	10/28/8311/27/83	R/T AIRFARE FROM WASHINGTON TO ALBANY, MILEAGE & PARKING	305.19
11-22	3321450012	GERALD B SOLOMON	11/04/8311/07/83	CONSTITUTIONAL COFFEE FOR THE WASHINGTON OFFICE	55.00
11-22	3321450013	COFFEE SYSTEM OF WASHINGTON	09/02/8309/26/83	GAS FOR THE MOBILE VAN UNIT	86.00
11-22	3321450014	GERALD B SOLOMON	08/15/8309/17/83	GAS FOR THE MOBILE VAN UNIT	213.35
11-22	3321450015	GERALD B SOLOMON	08/15/83	MAINTENANCE FOR THE MOBILE VAN UNIT	20.48
11-22	3321450016	DEN WILHELM AUTO SALES	10/20/83	REPAIR WORK FOR THE MOBILE VAN	8.00
11-28	3327890567	TWENTY-ONE BAY CORP	11/01/8311/30/83	RENT 21 BAY STREET GLENS FALLS NY 12801	165.00
11-28	3327890568	DEN WILHELM AUTO SALES	11/01/8311/30/83	RENT 202 BROAD ST GLENS FALLS, N.Y.	499.95
11-28	3327890569	GLOVERSVILLE FED SAVINGS & LOAN ASSOC	11/01/8311/30/83	RENT 285 BROADWAY SARATOGA SPRINGS NY12866	300.00
11-28	3327890570	OAKWOOD ASSOCIATES	11/01/8311/30/83	RENT 419 WARREN STREET, HUDSON, N.Y.	195.00
11-28	3327890571	JIM VAN ASSOCIATES, INC.	11/01/8311/30/83	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH, N.Y.	300.00
11-28	3327890572	JOHN KENNEDY	11/01/8311/30/83	RENT 14 CENTER STREET RHINEBECK NY 12572	150.00
11-30	33349000435	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		653.35

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. GERALD B H SOLOMON—Continued</b>					
11-30	3335610042	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		4,613.88
12-05	3333730017	GERALD B SOLOMON	11/12/8311/14/83	R/T FROM WASHINGTON, DC TO ALBANY, NY VIA US AIR	278.00
12-05	3333730019	GERALD B SOLOMON	11/19/8311/21/83	R/T TRAVEL FROM WASH, DC TO ALBANY, NY	278.00
12-05	3333730018	GERALD B SOLOMON	11/12/8311/14/83	INTRA-DISTRICT TRAVEL - 288 MILES	69.12
12-05	3333730020	GERALD B SOLOMON	11/19/8311/21/83	INTRA-DISTRICT MILEAGE - 232 MILES	55.68
12-05	3333730021	GERALD B SOLOMON	11/19/83	PARKING AT ALBANY AIRPORT	.75
12-05	3334380003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	94.21
12-05	3334750008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE CHARGE	156.33
12-07	3336320017	NEW YORK TELEPHONE	11/10/8312/09/83	TELEPHONE SERVICE FOR THE SARATOGA SPRINGS OFFICE	285.81
12-07	3336320014	GERALD B SOLOMON	11/12/8311/28/83	R/T AIRFARE WASH-ALBANY	278.00
12-07	3336320011	ARTHUR JUTTON	11/19/8311/22/83	AIRFARE TO VISIT DISTRICT ON OFFICIAL BUSINESS-WASH-ALBANY	168.00
12-07	3336320015	GEOFFREY GLEASON	11/03/8311/05/83	R/T AIRFARE TO THE DISTRICT FOR OFFICIAL BUSINESS FOR THE CONGRESSMAN, DC TO ALBANY	278.00
12-07	3336320016	GERALD B SOLOMON	11/12/8311/28/83	PARKING AND 887 MI @ 23¢/MI IN DISTRICT	211.51
12-07	3336320012	ARTHUR JUTTON	11/19/8311/22/83	AUTO RENTAL, GAS FOR OFFICIAL VISITS TO DISTRICT	98.82
12-07	3336320018	DANTE ORSINI	11/09/83	DISTRICT TRAVEL FOR OFFICIAL BUSINESS FOR GBS	18.48
12-07	3336320013	ARTHUR JUTTON	11/19/8311/22/83	MOTELS FOR OFFICIAL VISITS TO DISTRICT	79.70
12-07	3336320019	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE FOR THE WASHINGTON OFFICE	438.16
12-07	3336320027	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHGS	41.73
12-08	3339760012	THOMAS J LANKFORD	11/10/83	PRINTING OF PEEL OFF LABELS	370.00
12-08	3339760014	WASHINGTON POST	12/26/8312/26/84	SUBSCRIPTION TO THE POST FOR THE WASHINGTON OFFICE	62.40
12-08	3339760016	THE POST STAR	12/27/8312/27/84	NEWSPAPER SUBSCRIPTION	75.40
12-08	3340600032	CATSKILL DAILY MAIL	01/22/8401/22/85	NEWSPAPER SUBSCRIPTION FOR THE HUDSON OFFICE	62.40
12-08	3339760013	SARATOGIAN TRI-COUNTY NEWS	12/05/8312/05/84	SUBSCRIPTION FOR THE SARATOGA SPRINGS OFFICE	81.25
12-08	3339760013	DORP TRAVEL AGENCY, INC.	09/28/8312/28/83	ELECTRIC BILL FOR THE GLENS FALLS DISTRICT OFFICE	35.31
12-08	3340600030	NEW YORK TELEPHONE	11/25/8312/24/83	TELEPHONE SERVICE FOR THE EAST GREENBUSH OFFICE	128.80
12-08	3339760015	GERALD B SOLOMON	09/22/8310/15/83	GAS FOR THE MOBILE VAN UNIT	59.60
12-08	3340600029	GARRY F DOUGLAS	11/21/83	MILEAGE TO ATTEND AN OFFICIAL MEETING FOR THE CONGRESSMAN 65 MI AT 22¢/MI	14.30
12-08	3340600031	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR THE HUDSON OFFICE	30.32
12-15	3346810009	THE POST STAR	12/31/8312/31/84	NEWSPAPER SUBSCRIPTION FOR THE SARATOGA SPRINGS OFFICE	69.00
12-15	3346810010	THE WALL STREET JOURNAL	01/12/8401/12/85	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	94.00
12-15	3346810004	NEW YORK TELEPHONE	11/28/8312/27/83	TELEPHONE BILL FOR THE GLENS FALLS OFFICE	98.89
12-15	3346810002	JOSEPH D'ANDREA	11/23/83	COFFEE FOR CONSTITUENTS AT THE SARATOGA SPRINGS	5.25
12-15	3346810005	JOSEPH CASEY	12/04/83	PAYMENT FOR LUNCH PROVIDED FOR THE MEMBERS OF THE CONGRESSMAN'S ACADEMY SELECTION COMMITTEE	66.69
12-15	3346810008	COFFEE SYSTEM OF WASHINGTON	12/05/83	COFFEE FOR THE WASHINGTON OFFICE	56.00
12-15	3346810003	ADIRONDACK REGIONAL CHAMBERS OF COMMERCE	11/14/83	FOR A MEMBER OF THE CONGRESSMAN'S STAFF TO PARTICIPATE IN A PANEL DISCUSSION AND GIVE INFO RE THE FAA	8.00
12-15	3346450018	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	147.00
12-15	3346810001	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINES FOR THE SARATOGA SPRINGS OFFICE	77.30
12-15	3346810006	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINES FOR THE GLENS FALLS OFFICE	30.52
12-15	3346810007	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINES FOR THE EAST GREENBUSH OFFICE	44.56
12-15	3346560022	KNICKERBOCKER NEWS	12/31/8312/31/84	SUBSCRIPTION FOR THE EAST GREENBUSH OFFICE	135.00
12-16	3348560023	TIMES UNION	12/31/8312/31/84	SUBSCRIPTION FOR THE SARATOGA SPRINGS OFFICE	174.00
12-16	3348560027	ARTHUR JUTTON	12/09/83	REIMB FOR SENDING ACADEMY FILES TO DISTRICT	20.00
12-16	3348560019	NEW YORK TELEPHONE	11/13/8312/12/83	TELEPHONE BILL FOR THE HUDSON OFFICE	76.25



12-16	3348560020	MOBILEPHONE	10/17/8310/28/83	MOBILE PHONE BILL FOR THE MOBILE VAN UNIT	84.84
12-16	3348560021	CONTEL	12/07/8301/06/84	TELEPHONE SERVICE FOR THE RHINEBECK DISTRICT OFFICE	19.42
12-16	3348560026	GERALD B SOLOMON	11/29/8312/06/83	MILEAGE FOR DISTRICT TRAVEL - 597 MILES @ 24 PER MILE; PARKING; TOLLS (GLEN FALLS)	152.88
12-16	3348560029	GERALD B SOLOMON	12/08/8312/12/83	R/T AIRLINE TICKET - WASHINGTON, DC/ALBANY, NY	278.00
12-16	3348560030	GERALD B SOLOMON	12/08/8312/12/83	MILEAGE & PARKING FOR DISTRICT TRAVEL TO GLEN FALLS - 483 MILES @ 22 PER MILE AND PARKING	119.76
12-16	3348560031	GERALD B SOLOMON	11/29/8312/06/83	R/T AIR FARE FROM WASHINGTON, DC TO ALBANY, NY	287.00
12-16	3348560028	SHELLIE ANN BANFIELD	12/09/8312/12/83	REIMB FOR R/T DISTRICT TRAVEL TO ATTEND ACADEMY SELECTIONS - DC/ALBANY	188.00
12-16	3348560018	JOSEPH D'ANDREA	12/07/83	COFFEE FOR CONSTITUENTS IN THE SARATOGA SPRINGS OFFICE	11.37
12-16	3348560018	WILLIAM J HARTMAN	12/11/83	REIMB FOR LUNCH FOR THE ACADEMY SELECTION COMMITTEE	111.55
12-16	3348560016	GARRY F DOUGLAS	11/16/8312/05/83	MILEAGE TO ATTEND 3 SEPARATE MEETINGS FOR THE CONGRESSMAN - 62 MILES @ 22 PER MILE	13.64
12-16	3348560017	WILLIAM J HARTMAN	11/10/8311/18/83	MILEAGE TO VISIT ONE OF THE DISTRICT OFFICES - 100 MILES @ 22 PER MILE	22.00
12-16	3348560017	WILLIAM J HARTMAN	10/22/8311/05/83	GAS FOR THE MOBILE VAN UNIT	117.23
12-22	3355630006	POSTMASTER	12/07/83	STAMPS	200.00
12-27	3356890570	TWENTY-ONE BAY CORP	12/01/8312/30/83	RENT 21 BAY STREET GLEN FALLS NY 12801	165.00
12-27	3356890571	DEFN WILHELM AUTO SALES	12/01/8312/30/83	RENT 202 BROAD ST GLEN FALLS, N.Y.	499.95
12-27	3356890572	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	12/01/8312/30/83	RENT 285 BROADWAY SARATOGA SPRINGS NY12866	300.00
12-27	3356890573	OAKWOOD ASSOCIATES	12/01/8312/30/83	RENT 419 WARREN STREET, HUDSON, N.Y.	195.00
12-27	3356890574	HARRY D'AGOSTINO RECEIVER	12/01/8312/30/83	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH, N.Y.	150.00
12-27	3356890575	JOHN KENNEDY	12/01/8312/30/83	RENT 14 CENTER STREET RHINEBECK NY 12572	150.00
12-28	3356470023	HUMAN EVENTS	12/16/83	MANUAL FOR THE WASHINGTON OFFICE	4.95
12-28	3356470022	DORP TRAVEL AGENCY	11/30/8312/28/83	ELECTRIC BILL FOR THE GLEN FALLS OFFICE	38.46
12-28	3356470024	MARTIN C GAGE	12/10/83	REIMB FOR COFFEE & DOUGHNUTS	16.02
12-28	3361790005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	156.10
12-28	3362730025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	96.66
12-31	3364900434	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		652.46
12-31	4003720021	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,335.29
					<b>TOTAL</b>
					<b>27,497.20</b>

## OFFICE OF THE HON. FLOYD SPENCE

## OFFICIAL EXPENSES

10-05	3272810020	GMAC LEASING CORPORATION	10/05/8310/31/83	AUTO LEASE- AUTO FOR OFFICIAL USE BY MEMBER ONLY IN DISTRICT	357.84
10-07	3278420021	AMERICAN EXPRESS COMPANY	08/05/8308/13/83	MEMBER'S OFFICIAL TRAVEL TO & FROM DISTRICT - COLUMBIA, SC	230.00
10-07	3278420022	AMERICAN EXPRESS COMPANY	08/30/83	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT - COLUMBIA, SC	115.00
10-07	3278420019	G & P TELEPHONE	08/30/83	TOLL CHARGES - WASHINGTON OFFICE	139.85
10-14	3278420020	GSA, GAO FINANCE DIVISION	09/22/83	TVL BY STAFF MEMBER ON OFFICIAL BUSINESS IN WASH, DC	340.22
10-14	3285470025	ANDREW CLARKSON	07/11/8309/09/83	TVL BY STAFF MEMBER ON OFFICIAL BUSINESS IN WASH, DC; PARKING FEES, 296 MI @ .24	75.79
10-14	3285770024	SOUTHERN BELL	09/25/8310/24/83	DISTRICT OFFICE TELEPHONE, 2 LINES - ORANBURG, SC	297.23
10-14	3286400025	ITT DIALCOM, INC.	10/01/8310/31/83	COMPUTER CHARGES	400.00
10-14	3286400026	EXXON COMPANY, USA	09/06/83	GASOLINE USED BY MEMBER WHILE ON OFFICIAL BUSINESS	28.65
10-14	3286400027	GULF OIL CO.	08/01/83	GASOLINE USED BY MEMBER WHILE ON OFFICIAL BUSINESS	26.00
10-14	3286400028	FLOYD D SPENCE	09/14/83	REIMB FOR GASOLINE PURCHASED BY MEMBER FOR USE ON OFFICIAL BUSINESS	23.00
10-14	3286400029	WALTER L SANDERS	10/01/8310/30/83	STAFF MEMBER TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO 3599 MILES @ .12	431.88
10-27	3295890571	JANE C COVINGTON	10/01/8310/30/83	RENT 372 ST. PAUL STREET N.E. ORANBURG, SC 29115	225.00
10-28	3295890572	EDENS AND MCITEER, INC.	10/01/8309/30/83	RENT 191 S. ASSEMBLY STREET COLUMBIA, SC	1,805.42
10-28	3300410007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	112.34
10-28	3300410007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	112.34
10-31	3304900122	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		2,342.56
10-31	3305650021	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		407.92
10-31	3295950024	WALTER L SANDERS	07/01/8307/31/83	GAS USED WHILE TRAVELING THE DISTRICT	324.22
10-31	3295950025	CHARLES DERRICK	07/01/8307/31/83	GAS USED BY STAFF MEMBER TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	202.02
10-31	3295950026	CHARLES DERRICK	06/02/8306/30/83	GAS USED BY STAFF MEMBER TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	152.96
10-31	3305610003	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		65
10-31	3304760020	FLOYD D SPENCE	10/11/83	REIMB FOR PURCHASE OF 1983 CADUCE WEST COLUMBIA SC DIRECTORY FOR OFFICIAL OFFICE USE	93.00
11-03	3304760018	AMERICAN EXPRESS COMPANY	09/12/83	MEMBER'S OFFICIAL TRAVEL FROM DISTRICT - COLUMBIA, SC - TO WASHINGTON, DC	115.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. FLOYD SPENCE—Continued</b>					
11-03	3304760024	GMAC LEASING CORPORATION	11/01/8311/30/83	AUTO LEASE, AUTO FOR OFFICIAL USE BY MEMBER ONLY IN DISTRICT	357.84
11-03	3304760022	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES, LOCAL AREA	25.02
11-03	3304760023	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHARGES	76.75
11-03	3304760021	WESTERN UNION	09/01/8309/30/83	MESSAGE CHARGES	53.87
11-23	3325730020	HALL HOUSE GALLERIES & FRAMING	10/19/83	MATTING & FRAMING PICTURE FOR DISTRICT OFFICE, COLUMBIA, SC	47.06
11-23	3325730019	WESTBERRY OFFICE MACHINE CO.	10/18/83	2 EA. OLIVETTI CORR. RIBBONS & TAPE, COLUMBIA DISTRICT OFFICE	13.52
11-23	3325730018	SOUTHERN BELL	10/18/83	DISTRICT OFFICE TELEPHONE 2 LINES -- ORANGEBURG, SC	267.81
11-23	3325730021	ITT DIALCOM INC.	10/25/8311/24/83	COMPUTER CHARGES	400.00
11-23	3325730022	WESTERN UNION	10/01/8311/30/83	MESSAGE CHARGES	70.71
11-23	3325730023	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR DISTRICT OFFICE, COLUMBIA, SC	343.98
11-28	3327800573	JANE C. COVINGTON	11/01/8311/30/83	RENT 372 ST. PAUL STREET N.E. ORANGEBURG SC 29115	225.00
11-28	3327800574	EDENS AND MOTIER, INC.	11/01/8311/30/83	RENT 1916 ASSEMBLY STREET COLUMBIA, S.C.	1,805.42
11-30	3354900122	(ALLOWANCE CHARGED)	11/01/8311/30/83	REGISTRATION FEE FOR STAFF MEMBER REPRESENTING CONGRESSMAN SPENCE AT DAY CONFERENCE, MYRTLE BEACH, SC	2,342.56
11-30	3326830006	WALTER L. SANDERS	11/05/83	STAFF MEMBER TRAVEL ON OFFICIAL BUSINESS FROM COLUMBIA, SC TO WASH, DC & RETURN 990 MI @ 24¢. TOLLS	19.00
11-30	3326830007	WALTER L. SANDERS	11/05/8311/06/83	HOTEL EXPENSE FOR STAFF MEMBER AT DAY CONFERENCE, MYRTLE BEACH, SC	33.00
11-30	3326830008	WALTER L. SANDERS	11/05/83	FOOD EXPENSES FOR STAFF MEMBER IN WASH, DC	17.64
11-30	3326830012	WALTER L. SANDERS	10/28/83	FOOD EXPENSES FOR STAFF MEMBER IN WASH, DC	73.19
11-30	3326830013	WILLIAM COOK	10/27/83	TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO FROM WASH, DC TO COLUMBIA, SC & RETURN 990 MI @ 24¢. TOLLS	22.52
11-30	3326830009	WALTER L. SANDERS	10/28/8311/06/83	STAFF MEMBER TRAVEL ON OFFICIAL BUSINESS FROM COLUMBIA, SC TO WASH, DC & RETURN	239.40
11-30	3326830011	(STATIONARY ALLOWANCE CHARGED)	10/27/8310/28/83	STAFF MEMBER TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO - 4553 MI @ 10¢	240.00
11-30	3335610021	WALTER L. SANDERS	10/01/8311/30/83	FOOD EXPENSES FOR STAFF MEMBER REPRESENTING CONGRESSMAN SPENCE AT MEETING IN CHARLESTON, SC	230.07
11-30	3326830010	WALTER L. SANDERS	10/01/8310/31/83	FOOD EXPENSES FOR STAFF MEMBER REPRESENTING CONGRESSMAN SPENCE AT MEETING IN CHARLESTON, SC	455.30
11-30	3326830014	(PHOTOGRAPHIC SERVICES CHARGED)	11/02/83	MAINTENANCE ON LEASED AUTO USED BY MEMBER IN DISTRICT FOR OFFICIAL BUSINESS ONLY	27.44
11-30	3335780014	FLOYD D. SPENCE	07/04/8310/06/83	GASOLINE & OIL FOR LEASED AUTO USED BY MEMBER IN DISTRICT FOR OFFICIAL BUSINESS ONLY	3.25
12-05	3333720012	FLOYD D. SPENCE	09/23/8310/18/83	CLAMP'S	146.31
12-05	3333720013	FLOYD D. SPENCE	09/23/8310/18/83	LOCAL TELEPHONE SERVICE	103.78
12-05	3334340005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	119.04
12-05	3334660016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	MEMBER'S OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT--COLUMBIA, SC & RETURN	154.16
12-08	3339330025	AMERICAN EXPRESS COMPANY	09/30/8310/03/83	MEMBER'S OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT--COLUMBIA, SC & RETURN	225.00
12-08	3339330026	AMERICAN EXPRESS COMPANY	10/21/8310/24/83	AUTO LEASE, AUTO FOR OFFICIAL USE BY MEMBER ONLY IN DISTRICT	220.00
12-08	3339330022	GMAC LEASING CORPORATION	12/01/8312/31/83	LONG DISTANCE CHGS	357.84
12-08	3339330024	C & P TELEPHONE	10/01/8310/31/83	TOLL CHGS-LOCAL AREA	64.96
12-08	3339330029	FLOYD D. SPENCE	10/01/8310/31/83	GASOLINE FOR LEASED AUTO USED BY MEMBER IN DISTRICT FOR OFFICIAL BUSINESS ONLY	17.64
12-13	3342400021	CONGRESSIONAL QUARTERLY INC	09/23/83	1 YR SUBSCRIPTION	23.50
12-13	3346810011	WASHINGTON POST	12/26/8312/26/84	1-YR SUBSCRIPTION	546.00
12-15	3346810012	EXXON COMPANY, U.S.A.	10/03/8311/12/83	GAS FOR LEASED CAR BY MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	62.40
12-15	3346810013	US CAPITOL HISTORICAL SOCIETY	11/30/83	400-1984 HOUSE CALENDARS @ 58¢	45.40
12-15	3346810015	GSA, OAD, FINANCE DIVISION	11/30/83	FTS CHARGES FOR DISTRICT OFFICE, COLUMBIA, SC	232.00
12-22	3354710004	MID-TOWN KWIK-KOPY	11/22/83	PRINTING OF 5,000 LABELS	375.37
12-22	3354710005	THE WALL STREET JOURNAL	01/25/8401/24/85	NEWSPAPER SUBSCRIPTION	62.87
12-22	3354710001	POSTAL SERVICE	01/01/8412/31/84	P.O. BOX RENTAL (1609) ORANGEBURG OFFICE	94.00
12-22					45.00



11/25/8312/24/83	SOUTHERN BELL	3354710002	258.55
11/01/8311/30/83	WALTER L SANDERS	3354710006	365.16
11/01/8311/30/83	WESTERN UNION	3354710003	9.08
12/22/83547890576	JANE C. COVINGTON	3356890576	225.00
12/27/8356890577	EDENS AND MCTEER, INC.	3356890577	1,805.42
12/28/3361820010	CHESAPEAKE & POTOMAC TELEPHONE CO.	3361820010	153.85
12/28/3362660031	CHESAPEAKE & POTOMAC TELEPHONE CO.	3362660031	122.34
12/31/3364900121	(EQUIPMENT ALLOWANCE CHARGED)	3364900121	2,742.56
12/31/4003720042	(STATIONERY ALLOWANCE CHARGED)	4003720042	607.76
<b>TOTAL</b>			<b>24,965.74</b>

11/25/8312/24/83  
11/01/8311/30/83  
11/01/8311/30/83  
12/22/83547890576  
12/27/8356890577  
12/28/3361820010  
12/28/3362660031  
12/31/3364900121  
12/31/4003720042

SOUTHERN BELL  
WALTER L SANDERS  
WESTERN UNION  
JANE C. COVINGTON  
EDENS AND MCTEER, INC.  
CHESAPEAKE & POTOMAC TELEPHONE CO.  
CHESAPEAKE & POTOMAC TELEPHONE CO.  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

12-22 3354710002  
12-22 3354710006  
12-22 3354710003  
12-27 3356890576  
12-27 3356890577  
12-28 3361820010  
12-28 3362660031  
12-31 3364900121  
12-31 4003720042

## OFFICE OF THE HON. JOHN M SPRATT JR

### OFFICIAL EXPENSES

10-07	3272470008	LEE COUNTY OBSERVER	09/19/8309/19/84	10.00
10-07	3272470008	CONGRESSIONAL QUARTERLY INC	10/01/8309/01/84	489.00
10-07	3272470015	COLUMBIA NEWSPAPERS, INC	09/01/8310/01/84	133.31
10-07	3272470007	FEDERAL EXPRESS CORP	09/01/83	40.50
10-07	3272470009	GENERAL TELEPHONE	09/13/8310/13/83	100.13
10-07	3272470017	ROCK HILL TELEPHONE CO.	09/26/8310/26/83	228.76
10-07	3272470005	HOUSE OF REPRESENTATIVES RESTAURANT	09/22/83	107.05
10-07	3272470010	JUANITA L TOATLEY	08/09/8308/28/83	35.52
10-07	3272470012	CHRISTINE OAKLEY	08/02/8308/25/83	52.80
10-07	3272470011	DAVID I SLIGH	08/02/8308/25/83	58.64
10-07	3272470013	RITA D HAYES	08/25/8308/30/83	66.72
10-07	3272470014	CHARLES H FANT	08/30/83	32.64
10-07	3272470016	CSO, OAO, FINANCE DIVISION	09/22/83	102.75
10-14	3285460014	EVENING HERALD	09/23/8309/22/84	60.00
10-14	3285460012	CAROLINA CLIPPING SERVICE	09/30/83	39.02
10-14	3285460013	DAVID R RAMAGE	09/23/83	41.00
10-14	3285460011	GENERAL TELEPHONE COMPANY	10/01/8311/01/83	24.09
10-14	3285460017	ELLEN BUCHANAN	08/07/83	122.40
10-14	3285460015	JEAN MARIE NEAL	09/06/8309/11/83	171.56
10-14	3285460016	JEAN MARIE NEAL	09/06/8309/11/83	23.50
10-26	3293730014	DAVID R RAMAGE	10/04/83	410.75
10-26	3293730018	THE ECONOMIST	09/28/8309/27/84	83.00
10-26	3293730015	FEDERAL EXPRESS CORP	09/22/83	24.00
10-26	3293730017	GENERAL TELEPHONE	10/13/8311/13/83	99.20
10-26	3293730016	WESTERN UNION	09/16/83	18.89
10-27	3298890573	LAURENS ENTERPRISES, INC.	10/01/8310/30/83	75.00
10-27	3298890574	CALHOUN PROPERTIES	10/01/8310/30/83	200.00
10-28	3299630027	NATIONAL JOURNAL	01/01/8312/31/84	494.00
10-28	3299630028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/8412/31/84	546.00
10-28	3300320002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	150.86
10-28	3301800025	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	129.84
10-31	3304900229	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	1,149.40
10-31	3305650042	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	314.09
10-31	3305610004	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	27.95
11-03	3304440014	CHESTER NEWS AND REPORTER	11/03/8312/02/84	15.00
11-03	3304440015	THE CHERAW CHRONICLE	11/01/8311/01/84	12.00
11-03	3304640010	FOREIGN AFFAIRS	10/10/8310/10/84	22.00
11-03	3304640011	CHESTERFIELD ADVERTISER JOURNAL	11/03/8311/03/84	12.00
11-03	3304440017	JOHN SPRATT, JR.	10/07/8310/16/83	15.36

SUBSCRIPTION FOR ROCK HILL OFFICE UNTIL '84  
ONE YEAR SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE  
YEAR SUBSCRIPTION TO THE STATE FOR WASHINGTON USE  
EXPRESS MAIL SENT TO MEMBER  
MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE  
LUNCHEON/MEETING WITH MEMBER AND S.C. OFFICIALS RE. SOLID WASTE  
148 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 24 PER MILE  
220 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 24 PER MILE  
286 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 24 PER MILE  
278 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 24 PER MILE  
136 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 24 PER MILE  
FTS MONTHLY SERVICE FOR DISTRICT OFFICES  
1 YR. SUBSCRIPTION MAIL SUBSCRIPTION FOR WASHINGTON  
MONTHLY CLIPPING SERVICE FOR D.C. OFFICE  
1,500 CUSTUMER LETTERS  
MONTHLY TELEPHONE SERVICES FOR LAURENS DISTRICT OFFICE  
STAFF, ONE-WAY TRAVEL 510 MILES IN PRIVATE AUTO FROM WASHINGTON TO ROCK HILL, SC DISTRICT @ 24 PER MILE  
ADMINISTRATIVE ASSISTANT'S HERTZ CAR RENTAL FEE INCURRED WHILE IN DISTRICT  
ADMINISTRATIVE ASSISTANT'S GASOLINE EXPENSE FOR RENTAL CAR WHILE IN DISTRICT  
SCHEDULE CARDS FOR OCT. 11TH & 21ST  
1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE  
EXPRESS MAIL SENT TO DISTRICT OFFICE  
TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE  
MESSAGE SERVICE FROM DC OFFICE TO DISTRICT  
RENT 214 W. LAURENS STREET LAURENS, S.C.  
RENT 17 EAST CALHOUN STREET SUMTER, S.C.  
1984 SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE  
1984 SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
1 YR. RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE  
1 YR. RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE  
ONE YEAR SUBSCRIPTION FOR DC OFFICE  
ONE YEAR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE  
64 MILES (2-1 WAY TRIPS) AIRPORT TO DISTRICT IN PRIVATE AUTO @ .24 PER MILE

09/19/8309/19/84  
10/01/8309/01/84  
09/01/8310/01/84  
09/01/83  
09/13/8310/13/83  
09/26/8310/26/83  
09/22/83  
08/09/8308/28/83  
08/02/8308/25/83  
08/02/8308/25/83  
08/25/8308/30/83  
08/30/83  
09/23/8309/22/84  
09/30/83  
09/23/83  
10/01/8311/01/83  
08/07/83

LEE COUNTY OBSERVER  
CONGRESSIONAL QUARTERLY INC  
COLUMBIA NEWSPAPERS, INC  
FEDERAL EXPRESS CORP  
GENERAL TELEPHONE  
ROCK HILL TELEPHONE CO.  
HOUSE OF REPRESENTATIVES RESTAURANT  
JUANITA L TOATLEY  
CHRISTINE OAKLEY  
DAVID I SLIGH  
RITA D HAYES  
CHARLES H FANT  
CSO, OAO, FINANCE DIVISION  
EVENING HERALD  
CAROLINA CLIPPING SERVICE  
DAVID R RAMAGE  
GENERAL TELEPHONE COMPANY  
ELLEN BUCHANAN

10-07 3272470008  
10-07 3272470008  
10-07 3272470015  
10-07 3272470007  
10-07 3272470009  
10-07 3272470017  
10-07 3272470005  
10-07 3272470010  
10-07 3272470012  
10-07 3272470011  
10-07 3272470013  
10-07 3272470014  
10-07 3272470016  
10-14 3285460014  
10-14 3285460012  
10-14 3285460013  
10-14 3285460011  
10-14 3285460017

171.56  
23.50  
410.75  
83.00  
24.00  
99.20  
18.89  
75.00  
200.00  
494.00  
546.00  
150.86  
129.84  
1,149.40  
314.09  
27.95  
15.00  
12.00  
22.00  
12.00  
15.36

09/06/8309/11/83  
09/06/8309/11/83  
10/04/83  
09/28/8309/27/84  
09/22/83  
10/13/8311/13/83  
09/16/83  
10/01/8310/30/83  
10/01/8310/30/83  
01/01/8412/31/84  
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09/01/8309/30/83  
09/01/8309/30/83  
10/01/8310/31/83  
10/01/8310/31/83  
11/03/8312/02/84  
11/01/8311/01/84  
10/10/8310/10/84  
11/03/8311/03/84  
10/07/8310/16/83

JEAN MARIE NEAL  
JEAN MARIE NEAL  
DAVID R RAMAGE  
THE ECONOMIST  
FEDERAL EXPRESS CORP  
GENERAL TELEPHONE  
WESTERN UNION  
LAURENS ENTERPRISES, INC.  
CALHOUN PROPERTIES  
NATIONAL JOURNAL  
CONGRESSIONAL QUARTERLY INC  
CHESAPEAKE & POTOMAC TELEPHONE CO.  
CHESAPEAKE & POTOMAC TELEPHONE CO.  
(EQUIPMENT ALLOWANCE CHARGED)  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(PHOTOGRAPHIC SERVICES CHARGED)  
CHESTER NEWS AND REPORTER  
THE CHERAW CHRONICLE  
FOREIGN AFFAIRS  
CHESTERFIELD ADVERTISER JOURNAL  
JOHN SPRATT, JR.

10-14 3285460015  
10-14 3285460016  
10-26 3293730014  
10-26 3293730018  
10-26 3293730015  
10-26 3293730017  
10-26 3293730016  
10-27 3298890573  
10-27 3298890574  
10-28 3299630027  
10-28 3299630028  
10-28 3300320002  
10-28 3301800025  
10-31 3304900229  
10-31 3305650042  
10-31 3305610004  
11-03 3304440014  
11-03 3304440015  
11-03 3304640010  
11-03 3304640011  
11-03 3304440017

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	Amount
11-03	3304440020	JOHN SPRATT, JR.	10/20/8310/25/83	64 MILES (2 1 WAY TRIPS) AIRPORT TO DISTRICT IN PRIVATE AUTO @ 24 PER MILE	15.36
11-03	3304440016	JOHN SPRATT, JR.	10/25/83	ONE-HALF TOTAL PRICE, CONSTITUENT COFFEE SERVICE FOR DC OFFICE	25.10
11-03	3304440018	JOHN SPRATT, JR.	10/14/83	214 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE	51.36
11-03	3304440019	JOHN SPRATT, JR.	10/12/83	154 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE	36.96
11-03	3304440021	JOHN SPRATT, JR.	10/22/8310/24/83	284 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE	68.16
11-03	3304440022	JUANITA L TOATLEY	09/01/8309/13/83	293 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE	70.32
11-03	3304440024	DAVID J SLUGH	09/06/8309/20/83	240 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE	57.60
11-03	3304440025	HENRY LEVI JOLLY	09/27/83	56 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE	23.04
11-03	3304440026	RITA D HAYES	09/06/8309/25/83	815 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE	195.60
11-03	3304440027	CHRISTINE OKLEY	09/06/8309/27/83	175 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE	42.24
11-03	3304440013	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/8312/31/83	MEMBERSHIP DUES	25.00
11-03	3304640008	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - LOCAL AREA	10.95
11-03	3304640009	BRYAN BAHNMULLER, KING, GOLDMAN	09/14/8310/14/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	65.92
11-07	3306470025	ROCK HILL TELEPHONE CO	10/26/8311/26/83	XEROX COPIES FOR SUMMIT DISTRICT OFFICE	58.75
11-07	3306470024	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	192.59
11-09	3313580027	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	FTS MONTHLY SERVICE FOR DISTRICT OFFICES	102.75
11-16	3318340020	CAROLINA CLIPPING SERVICE	10/29/83	MONTHLY CLIPPING SERVICE FOR DC OFFICE	95.00
11-16	3318340021	FEDERAL EXPRESS CORP	10/13/83	FEDERAL EXPRESS SERVICE TO ROCK HILL DISTRICT OFFICE	23.16
11-16	3318340022	GENERAL TELEPHONE COMPANY	11/01/8312/01/83	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	24.00
11-16	3318340023	HOUSE OF REPRESENTATIVES RESTAURANT	11/03/83	ITEMS FOR MEETING ON DAIRY BILL PERTAINING TO 5TH DISTRICT	22.31
11-16	3318340024	WESTERN UNION	10/01/8311/30/83	CONSTITUENT RELATED-MESSAGE SERVICE FROM DC TO SC	23.33
11-28	3327890575	LAURENS ENTERPRISES, INC.	11/01/8311/30/83	RENT 214 W. LAURENS STREET LAURENS, S.C.	200.00
11-30	3334900227	CALHOUN PROPERTIES	11/01/8311/30/83	RENT 17 EAST CALHOUN STREET SUMTER, S.C.	1,170.67
11-30	3335610043	(EQUIPMENT ALLOWANCE CHARGED)			1,428.80
11-30	3332480022	JUANITA L TOATLEY	11/01/8311/30/83	STAFF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE 194 MILES	46.56
11-30	3332480023	CHRISTINE OKLEY	10/04/8310/25/83	STAFF, 236 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE	56.64
11-30	3332480024	DAVID J SLUGH	10/02/8310/25/83	STAFF, 194 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE	46.56
11-30	3332480025	BETTY J LANE	10/03/83	STAFF, 46 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE	11.04
11-30	3332480026	RITA D HAYES	10/06/8310/21/83	STAFF, 495 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE	118.80
11-30	3335780015	(PHOTOGRAPHIC SERVICES CHARGED)			81.90
12-05	3333720014	JOHN SPRATT, JR.	11/01/8311/30/83	2 PHOTOS OF MEMBER AT 5TH DISTRICT MEETINGS TO BE HUNG IN DC OFFICE	31.20
12-05	3333720016	DAVID R RAMAGE	11/09/83	NEWSLETTERS FOR CONSTITUENTS	3,746.00
12-05	3333720018	WHITMIRE NEWS	11/10/83	ONE-YEAR SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	5.00
12-05	3333700019	VITAL SPEECHES OF THE DAY	01/01/8412/31/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	21.00
12-05	3333730022	DAVID R RAMAGE	11/08/83	100 REPRODUCTIONS/ MASTHEAD	35.00
12-05	3333720017	GENERAL TELEPHONE	11/13/8312/13/83	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	94.74
12-05	3333720015	JOHN SPRATT, JR.	11/15/83	MEMBER, CAB FARE FROM DC AIRPORT TO CAPITOL HILL	8.00
12-05	3334700016	JOHN SPRATT, JR.	11/27/83	MEMBER, 415 MILES FROM YORK DISTRICT TO WASHINGTON IN PVT AUTO AT 24¢ PER MILE	99.60
12-05	3327630022	POSTMASTER	11/22/83	MEMBER, 32 MILES FROM AIRPORT TO DISTRICT BY PVT AUTO AT 24¢ PER MILE	7.68
12-05	3327630023	HOUSE OF REPRESENTATIVES RESTAURANT	11/08/83	EXPRESS MAIL TO DISTRICT OFFICE	10.35
12-05	3333730023	C & P TELEPHONE	11/16/83	EXPRESS MAIL	9.35
12-05	3334700018		10/18/83	OFFICIAL LUNCHEON W/ CONSTITUENTS	38.80
12-05			10/01/8310/31/83	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	3.58

OFFICE OF THE HON. JOHN M SPRATT JR.—Continued



161.74	LOCAL TELEPHONE CHARGE	161.74
190.98	LOCAL TELEPHONE SERVICE	190.98
170.10	FTS MONTHLY SERVICE FOR DISTRICT OFFICES	170.10
97.50	2,000/2 COLOR LETTERHEADS	97.50
28.99	MONTHLY CLIPPING SERVICE FOR DC OFFICE	28.99
186.75	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	186.75
180.00	MEMBER, R/T AIRFARE FROM WASHINGTON TO DISTRICT, VIA CHARLOTTE (COACH)	180.00
180.00	MEMBER R/T AIRFARE FROM WASHINGTON TO DISTRICT, VIA CHARLOTTE (COACH)	180.00
157.20	STAFF, 655 IN-DISTRICT TRAVEL IN PVT AUTO AT 24¢ PER MILE	157.20
2,200.00	YEAR MEMBERSHIP DUES FOR RESEARCH SERVICES	2,200.00
16.45	OFFICIAL RECORDING SERVICES	16.45
22.31	TELEPHONE MONTHLY SERVICE FOR LAURENS DISTRICT OFFICE	22.31
46.56	STAFF, 194 MI @ 24¢/MI IN DISTRICT TRVL BY PRIVATE AUTO @ 24¢/MI	46.56
52.80	STAFF, 220 MI IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢/MI	52.80
43.20	STAFF, 180 MI IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢/MI	43.20
14.40	STAFF, 60 MI @ 24¢/MI IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢/MI	14.40
160.80	STAFF, 670 MI IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢/MI	160.80
7.50	YORKVILLE ENQUIRER, ONE YEAR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	7.50
26.40	MEMBER 2 R/T FROM AIRPORT TO DISTRICT IN PRIVATE AUTO AT 24¢/MI 110 MILES	26.40
20.64	MEMBER 86 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢/MI	20.64
250.00	MEMBER AND SC CONSTITUENT OFFICIAL LUNCH IN US HOUSE RESTAURANT	250.00
75.00	MEMBERSHIP DUES FOR 1984	75.00
200.00	RENT 214 W. LAURENS STREET LAURENS, S.C	200.00
1,400.00	MONTHLY COMPUTER SERVICE FOR DC OFFICE	1,400.00
17.64	STAFF POSTAGE FOR AUDIO TAPES	17.64
870.00	1500 HOUSE CALENDARS FOR CONSTITUENTS	870.00
150.00	MEMBERSHIP DUES FOR JAN 1 - DEC 31 '84	150.00
14.40	MONTHLY TELEGRAM SERVICE	14.40
161.35	LOCAL TELEPHONE CHARGE	161.35
141.64	LOCAL TELEPHONE SERVICE	141.64
1,288.17	LOCAL TELEPHONE SERVICE	1,288.17
2,604.39	LOCAL TELEPHONE SERVICE	2,604.39
65.00	LOCAL TELEPHONE SERVICE	65.00
26,419.61	TOTAL	26,419.61

10/01/8310/31/83	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83
11/22/83	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/22/83
11/17/83	GSA, OAD, FINANCE DIVISION	11/17/83
11/01/8311/25/83	DAVID R RAMAGE	11/01/8311/25/83
12/26/8310/26/84	CAROLINA CLIPPING SERVICE	12/26/8310/26/84
10/07/8310/16/83	ROCK HILL TELEPHONE CO	10/07/8310/16/83
10/20/8310/25/83	VISA BANK CARD	10/20/8310/25/83
11/17/8311/22/83	GREGORY H WORTHY	11/17/8311/22/83
01/01/8412/31/84	DEMOCRATIC STUDY GROUP	01/01/8412/31/84
11/01/8311/30/83	HOUSE RECORDING STUDIO	11/01/8311/30/83
12/01/8301/01/84	GENERAL TELEPHONE COMPANY	12/01/8301/01/84
11/01/8311/22/83	JUANITA L TOATLEY	11/01/8311/22/83
11/01/8311/29/83	CHRISTINE OAKLEY	11/01/8311/29/83
11/01/8311/15/83	DAVID J SLIGH	11/01/8311/15/83
11/10/83	BETTY J LANE	11/10/83
11/04/8311/21/83	RETTA D HAYES	11/04/8311/21/83
12/01/8312/13/84	CAROLINA NEWSPAPER INC.	12/01/8312/13/84
12/02/8312/10/83	JOHN SPARRT, JR	12/02/8312/10/83
11/10/83	JOHN SPARRT, JR	11/10/83
12/02/8312/10/83	NINETY EIGHT NEW MEMBER'S CAUCUS	12/02/8312/10/83
12/01/8312/13/84	LAURENS ENTERPRISES, INC	12/01/8312/13/84
12/01/8312/30/83	CALHOUN PROPERTIES	12/01/8312/30/83
07/01/8307/31/83	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/01/8307/31/83
12/02/83	CHARLES H FANT	12/02/83
12/02/83	U.S. CAPITOL HISTORICAL SOCIETY	12/02/83
01/01/8412/31/84	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84
11/30/83	WESTERN UNION	11/30/83
11/01/8311/30/83	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83
12/01/8312/31/83	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/8312/31/83
12/01/8312/31/83	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83
12/01/8312/31/83	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83
12/01/8312/31/83	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83

OFFICE OF THE HON. FERNAND J ST GERMAIN

OFFICIAL EXPENSES

10-14	3285470002	CHARLES G. COWAN ASSOCIATES.	09/30/83
10-14	3285760009	CANTRELL CUTLER PRINTING, INC.	09/27/83
10-14	3285760010	AMERICAN EXPRESS COMPANY	09/01/8309/01/84
10-14	3285760011	NEW ENGLAND TELEPHONE	08/03/8309/02/83
10-14	3285760012	NEW ENGLAND TELEPHONE	08/19/8309/18/83
10-14	3285760013	FERNAND J ST GERMAIN	09/12/83
10-14	3285760014	FERNAND J ST GERMAIN	09/22/83
10-14	3285760015	FERNAND J ST GERMAIN	09/26/83
10-14	3285760016	FERNAND J ST GERMAIN	09/30/83
10-14	3285760017	FERNAND J ST GERMAIN	10/03/83
10-14	3285760018	FERNAND J ST GERMAIN	09/22/83
10-14	3285470001	GSA, OAD, FINANCE DIVISION	09/22/83
10-14	3285760013	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83
10-26	3293730001	NEW ENGLAND TELEPHONE	09/01/8309/30/83
10-26	3293730002	NEW ENGLAND TELEPHONE	09/01/8309/30/83
10-27	3298700001	PROVIDENCE JOURNAL CO	10/07/83
10-27	3298700002	CHARLES G. COWAN ASSOCIATES	03/17/83

348.00	PRINTING	348.00
172.76	NEWSLETTER	172.76
35.00	ANNUAL MEMBERSHIP FEE	35.00
60.08	MONTHLY CHARGE	60.08
24.32	MONTHLY CHARGE	24.32
146.00	WOONSOCKET TO PROVIDENCE 20 MILES: PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	146.00
151.00	HOME TO AIRPORT 10 MILES: WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOODSOCKET 20 MILES	151.00
151.00	WOONSOCKET TO PROVIDENCE 20 MILES: PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	151.00
151.00	HOME TO AIRPORT 10 MILES: WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOODSOCKET 20 MILES	151.00
151.00	WOONSOCKET TO PROVIDENCE 20 MILES: PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	151.00
53.10	MONTHLY SERVICES	53.10
980.13	MONTHLY SERVICES	980.13
127.02	SERVICES TO DISTRICT OFFICE (500-8160)	127.02
55.62	SERVICES TO DISTRICT OFFICE (846-7511)	55.62
15.00	REPRINTS FOR NEWSLETTER	15.00
11.00	NEWS RELEASE PLATE	11.00





12-31 3364900076  
12-31 4003650022

(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

# OFFICE OF THE HON. HARLEY O STAGGERS

## OFFICIAL EXPENSES

10-07 3278400030	CITY OF LEWISBURG	09/14/83	WATER SERVICE - DISTRICT OFFICE - LEWISBURG, WV 24901	3.14
10-07 3278570015	DAVID R RAMAGE	05/11/83	1,000 HIGH SCHOOL CERTIFICATES	45.00
10-07 3279440025	VIRGINIA ELECTRIC AND POWER COMPANY	08/22/8309/21/83	ELECTRIC SERVICE - DISTRICT OFFICE - LEWISBURG, WV 24901	10.53
10-07 3279440026	MARY M CAMPBELL	09/16/83	CAB FARE FROM CAPITOL TO GALLAUDET COLLEGE TO ATTEND SEMINAR FOR MEMBER	2.45
10-07 3279440024	C & P TELEPHONE COMPANY	09/23/8310/22/83	TELEPHONE SERVICE - DISTRICT OFFICE - MARTINSBURG, WV	396.24
10-07 3279710001	HARLEY O STAGGERS	07/11/8307/15/83	KEYSER, WV TO WASH, DC & RTN PRIVATE AUTO 292 MILES	70.08
10-07 3279710002	HARLEY O STAGGERS	07/18/8307/29/83	KEYSER, WV TO WASH, DC & RTN PRIVATE AUTO 292 MILES	70.08
10-07 3279710003	HARLEY O STAGGERS	08/01/8308/04/83	KEYSER, WV TO WASH, DC & RTN PRIVATE AUTO 292 MILES	70.08
10-07 3279710004	HARLEY O STAGGERS	09/12/83	KEYSER, WV TO WASH, DC PRIVATE AUTO 146 MILES	35.04
10-07 3279710005	HARLEY O STAGGERS	09/15/83	WASHINGTON, DC TO MORGANTOWN, WV PVT AUTO 240 MILES	57.60
10-07 3279710006	HARLEY O STAGGERS	09/19/8309/23/83	KEYSER, WV TO WASHINGTON, DC & RETURN PRIVATE AUTO 292 MILES	70.08
10-07 3279710008	HARLEY O STAGGERS	09/26/8309/30/83	KEYSER, WV TO WASHINGTON, DC & RETURN PRIVATE AUTO 292 MILES	70.08
10-07 3279710010	HARLEY O STAGGERS	07/11/8307/12/83	MARTINSBURG, WV TO WASHINGTON, DC & RTN PRIVATE AUTO 174 MILES	41.76
10-07 3279710011	DEBORAH S KOCH	07/18/83	MARTINSBURG, WV TO WASHINGTON, DC & RTN PRIVATE AUTO 174 MILES	41.76
10-07 3279710012	DEBORAH S KOCH	07/27/8307/28/83	MARTINSBURG, WV TO WASHINGTON, DC & RTN PRIVATE AUTO 174 MILES	41.76
10-07 3279710014	DEBORAH S KOCH	08/09/83	MARTINSBURG, WV TO WASHINGTON, DC & RETURN PRIVATE AUTO 174 MILES	41.76
10-07 3279710015	DEBORAH S KOCH	08/29/83	MARTINSBURG, WV TO WASHINGTON, DC & RETURN PRIVATE AUTO 174 MILES	41.76
10-07 3279710017	DEBORAH S KOCH	09/08/8309/09/83	MARTINSBURG, WV TO WASHINGTON, DC & RETURN PRIVATE AUTO 174 MILES	41.76
10-07 3279710018	DEBORAH S KOCH	09/19/83	MARTINSBURG, WV TO WASHINGTON, DC & RETURN PRIVATE AUTO 174 MILES	41.76
10-07 3279710022	PETER H DOUGHERTY	08/01/83	MARTINSBURG, WV TO WASHINGTON, DC & RTN PRIVATE AUTO 174 MILES	41.76
10-07 3279710023	PETER H DOUGHERTY	09/21/83	MARTINSBURG, WV TO WASHINGTON, DC & RTN PRIVATE AUTO 174 MILES	41.76
10-07 3279710024	PETER H DOUGHERTY	09/26/83	MARTINSBURG, WV TO WASHINGTON, DC & RTN PRIVATE AUTO 174 MILES	41.76
10-07 3279440023	LSW, INC	09/01/8309/30/83	COMPUTER SERVICES	796.07
10-07 3279710006	HARLEY O STAGGERS	09/16/83	MORGANTOWN, WV TO CHARLESTON, WV PRIVATE AUTO 156 MILES	32.44
10-07 3279710007	HARLEY O STAGGERS	09/16/83	CHARLESTON, WV TO KEYSER, WV PRIVATE AUTO 250 MILES	60.00
10-07 3279710010	HARLEY O STAGGERS	07/01/8309/30/83	TVA WITHIN DISTRICT ON OFFICIAL BUSINESS - 3RD QUARTER 1983 6.314 MILES AT 24¢	1,515.36
10-07 3279710011	HARLEY O STAGGERS	07/01/8309/30/83	MEALS & LODGING WHILE TRAVELING 3RD QUARTER 1983	254.33
10-07 3279710018	DEBORAH S KOCH	09/13/8309/14/83	MARTINSBURG, WV TO CLARKSBURG, WV & RETURN PRIVATE AUTO 381 MILES	51.44
10-07 3279710020	DEBORAH S KOCH	07/01/8309/30/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 3RD QUARTER 1983 219 MILES AT 24¢	52.56
10-07 3279710023	PETER H DOUGHERTY	09/13/8309/14/83	TVA IN DISTRICT ON OFFICIAL BUSINESS - 3RD QUARTER 1983 2.496 MILES AT 24¢	593.44
10-07 3279710021	DEBORAH S KOCH	07/06/8307/07/83	MEALS & LODGING IN CLARKSBURG TO ATTEND SBA SEMINAR	56.16
10-07 3279710026	PETER H DOUGHERTY	07/13/8309/30/83	MEALS & LODGING IN ELKINS, WV WHILE ON OFFICIAL BUSINESS	35.06
10-13 3285350022	GENERAL SERVICES ADMINISTRATION	07/06/8307/07/83	MORGANTOWN, WV, DISTRICT OFFICE	67.00
10-14 3285460021	CATHERY ZARA	10/01/8303/31/84	SIX-MONTH RENTAL FOR POST OFFICE BOX FOR DISTRICT OFFICE	13.00
10-14 3285460019	THOMAS CLIFTON YOUNGBLOOD	07/19/83	PHOTOGRAPHS OF MEMBER WHILE AT TOWN MEETING	1.68
10-14 3285460020	THOMAS CLIFTON YOUNGBLOOD	07/01/8309/30/83	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 3RD QUARTER - 1983 - 1,562 MILES @ 24	374.88
10-18 3287350002	CATHERY ZARA	07/01/8309/30/83	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 3RD QUARTER - 1983 - 968 MILES @ 24	232.32
10-18 3287350002	C & P TELEPHONE COMPANY	09/25/8310/24/83	TELEPHONE SERVICE FOR DISTRICT OFFICE KEYSER, WV 26726	315.91
10-18 3287350001	STANDARD COFFEE SERVICE	10/04/83	COFFEE SERVICE FOR CONSTITUENTS	35.75
10-19 3287660010	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	302.50
10-21 3293410010	JAMES R RHODES	08/12/83	LEWISBURG, WV TO WASHINGTON, DC 255 MILES, PRIVATE AUTO	61.20
10-21 3293410011	JAMES R RHODES	08/20/83	WASHINGTON, DC TO LEWISBURG, WV & RETURN, 510 MILES, PRIVATE AUTO	122.40
10-21 3293410012	JAMES R RHODES	08/24/83	WASHINGTON, DC TO MARTINSBURG, WV & RETURN, 174 MILES, PRIVATE AUTO	41.76
10-21 3293410013	JAMES R RHODES	09/09/83	WASHINGTON, DC TO MARTINSBURG, WV & RETURN, 174 MILES, PRIVATE AUTO	41.76
10-21 3293410023	JAMES R RHODES	08/08/83	WASHINGTON, DC TO BLACKSVILLE, WV TO MORGANTOWN, WV 268 MILES, PRIVATE AUTO	64.32
10-21 3293410014	JAMES R RHODES	07/01/8309/30/83	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 3RD QUARTER - 1983 325 MILES @ 24	78.00
10-21 3293410015	JAMES R RHODES	07/01/8309/30/83	MEALS & LODGING WHILE IN DISTRICT	71.08
10-24 3294440002	DAVID R RAMAGE	10/07/83	5,000 NEWSLETTERS	521.70

TOTAL

36,215.83

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-24	3294430001	LSW, INC.	10/17/83	COMPUTER SERVICES	214.65	
10-24	3294430003	C & P TELEPHONE	09/01/8309/30/83	DATA SERVICES - EQUIPMENT	40.21	
10-24	3294430004	C & P TELEPHONE	09/01/8309/30/83	DATA SERVICES - LOCAL CHARGES	8.79	
10-27	3299890057	ANDREW DETCH & HELEN R DETCH	09/01/8310/30/83	RENT 116 N COURT ST KEYSER, WV 24901	250.00	
10-27	3299890057	RONALD R TURNER CPA	10/01/8310/30/83	RENT 116 N COURT ST KEYSER, WV 26726	180.00	
10-27	3299890057	ROBERT L. AND ETTA M. LOWE	10/01/8310/30/83	RENT 235 S. QUEEN STREET MARTINSBURG, W.V	225.00	
10-27	3299890057	C & P TELEPHONE COMPANY	09/01/8310/09/83	TELEPHONE SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA 26505	162.30	
10-28	3300410008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	165.35	
10-28	3300630004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	829.92	
10-31	3304900129	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		942.97	
10-31	3305430022	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,044.32	
10-31	3305610005	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		29.25	
10-31	3305680021	DAVID R RAMAGE	10/01/8310/31/83	LABELS ON ENVELOPES FOR TEACHERS AND VETERANS IN 2ND DISTRICT	112.70	
11-06	3305680016	CITY OF LEWISBURG	10/13/83	WATER SERVICE DISTRICT OFFICE LEWISBURG, WEST VIRGINIA	3.50	
11-06	3305680017	C & P TELEPHONE COMPANY	10/10/8311/09/83	TELEPHONE SERVICE DISTRICT OFFICE LEWISBURG, WEST VIRGINIA	74.36	
11-06	3305680020	NICHOLSON AIR SERVICE, INC.	10/07/83	CHARTER AIR SERVICE DCA TO ELKINS, WEST VIRGINIA	578.00	
11-06	3305680018	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES	2.85	
11-06	3305680019	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES	81.96	
11-06	3305680015	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	50.03	
11-08	3307520012	PURULATOR COURIER CORP	10/14/83	ELECTRIC SERVICE TO DISTRICT OFFICE, MORGANTOWN, W VA	16.50	
11-08	3307520013	VIRGINIA ELECTRIC AND POWER COMPANY	09/21/8310/20/83	ELECTRIC SERVICE FOR DISTRICT OFFICE (LEWISBURG, WV 24901)	9.62	
11-08	3307520011	LSW, INC.	10/21/83	COMPUTER SERVICES	136.50	
11-08	3307520014	STANDARD COFFEE SERVICE	11/01/83	COFFEE SERVICE FOR CONSTITUENTS	36.30	
11-09	3313560028	GENERAL SERVICES ADMINISTRATION	10/23/8312/31/83	MORGANTOWN, W.V. DISTRICT OFFICE	979.00	
11-10	3313440028	C & P TELEPHONE COMPANY	10/23/8311/22/83	TELEPHONE SERVICE - DISTRICT OFFICE	429.91	
11-10	3313810023	PETER H DOUGHERTY	10/23/83	TRAVEL - MARTINSBURG, W VA TO WASHINGTON AND RETURN - 174 MILES @ 24¢	41.76	
11-10	3313810021	PETER H DOUGHERTY	10/01/8310/20/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - OCTOBER 1983 1,470 MILES AT \$ 24	352.80	
11-10	3313810022	PETER H DOUGHERTY	10/06/8310/07/83	MEALS AND LODGING DURING DISTRICT TRAVEL - OCTOBER 1983	57.73	
11-18	3319520012	GREENBRIER PUBLIC SERVICE	06/11/8310/01/83	WATER SERVICE DISTRICT OFFICE LEWISBURG, WEST VA 24901	31.86	
11-18	3320650008	C & P TELEPHONE COMPANY	10/25/8311/24/83	TELEPHONE SERVICE, DISTRICT OFFICE, KEYSER, WV 26726	377.79	
11-18	3320650009	LSW, INC.	10/01/8310/31/83	COMPUTER SERVICES	835.90	
11-21	3322440026	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	315.00	
11-28	3327890057	ANDREW DETCH & HELEN R DETCH	11/01/8311/30/83	RENT 116 N COURT ST KEYSER, WV 24901	250.00	
11-28	3327890057	RONALD R TURNER CPA	11/01/8311/30/83	RENT 155 ARMSTRONG ST KEYSER, WV 26726	180.00	
11-28	3327890057	ROBERT L. AND ETTA M. LOWE	11/01/8311/30/83	RENT 235 S. QUEEN STREET MARTINSBURG, W V	225.00	
11-30	3334900129	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		868.31	
11-30	3335560021	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		405.28	
11-30	3335780016	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		13.00	
12-05	3333720022	DAVID R RAMAGE	11/04/83	LETTERS	149.25	
12-05	3333720019	CHARLESTON NEWSPAPERS	12/06/8303/06/84	SUBSCRIPTION TO CHARLESTON GAZETTE DISTRICT OFFICE MARTINSBURG, WV 24901	16.75	
12-05	3333720020	THE INTER-MOUNTAIN	01/01/8412/31/84	SUBSCRIPTION FOR DISTRICT OFFICE MARTINSBURG, WV 24901	56.60	
12-05	3333720021	DAVID R RAMAGE	11/07/8311/09/83	CALLING CARDS - DOUGHERTY & LETTERHEADS	61.50	
12-05	3333720023	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT	48.09	
12-05	3333720024	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHARGES	9.26	
12-05	3327630024	POSTMASTER	11/18/83	STAMPS FOR OFFICIAL USE	200.00	

## OFFICE OF THE HON. HARLEY O STAGGERS—Continued



12-05	33343-00006	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	111.29
12-05	33346800017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	177.21
12-15	33464500020	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	270.00
12-23	33556500019	THE HAMPSHIRE REVIEW	01/01/8412/31/84	ONE YEAR SUBSCRIPTION KEYSER OFFICE	15.00
12-23	33556500020	GRANT COUNTY PRESS, INC.	01/01/8412/31/84	ONE YEAR SUBSCRIPTION KEYSER OFFICE	10.00
12-27	3352400017	RECORD DELTA	01/01/8412/31/84	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	28.00
12-27	3352400018	THE HAMPSHIRE REVIEW	12/20/8312/19/84	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	30.00
12-27	3352400019	THE MORGAN MESSENGER	01/01/8412/31/84	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	15.00
12-27	3352400020	THE MORGAN MESSENGER	01/01/8412/31/84	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	13.00
12-27	3352100013	THE WEST VIRGINIA DAILY NEWS	01/01/8412/31/84	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	10.50
12-27	3352100014	THE RANDOLPH ENTERPRISE REVIEW	01/01/8412/31/84	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	45.00
12-27	3352100021	THE BARBOUR PUBLISHING CO., INC.	01/01/8412/31/84	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	13.65
12-27	3352100022	SPIRIT OF JEFFERSON-ADVOCATE	01/01/8412/31/84	ONE YEAR SUBSCRIPTION	10.50
12-27	3352100023	THE PENDLETON TIMES	01/01/8312/31/84	ONE YEAR SUBSCRIPTION	10.00
12-27	3352100024	THE MOOREFIELD EXAMINER	12/10/8312/09/84	ONE YEAR SUBSCRIPTION	7.00
12-27	3352100025	THE WEBSTER ECHO	01/01/8412/31/84	ONE YEAR SUBSCRIPTION	15.00
12-27	3356400008	THE PARSONS ADVOCATE, INC.	12/01/8312/01/84	ONE YEAR SUBSCRIPTION	12.00
12-27	3356400009	THE PRESTON COUNTY JOURNAL	01/01/8412/31/84	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	12.00
12-27	3356400010	THE PRESTON COUNTY JOURNAL	01/01/8412/31/84	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	16.00
12-27	3356400011	THE DOMINION-POST	01/01/8412/31/84	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	88.90
12-27	3356400012	HUNTON DAILY NEWS	01/01/8412/31/84	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	8.00
12-27	33568900580	ANDREW DITCH & HELEN R. DETCH	12/01/8312/30/83	RENT 116 MADRIST ST. LEWISBURG, WV 24901	250.00
12-27	33568900581	RONALD T. TURNER, CPA	12/01/8312/30/83	RENT 135 ANIMSTRONG ST. KEYSER, WV 26726	180.00
12-27	33568900582	ROBERT L. AND ETIA M. LOWE	12/01/8312/30/83	RENT 235 S. QUEEN STREET MARTINSBURG, W.V.	225.00
12-27	3356400001	DAVID R. RAWAGE	11/21/83	5,000 LETTERHEADS	297.50
12-27	3356400002	COLUMBIA GAS OF WEST VIRGINIA, INC.	10/14/8311/14/83	GAS SERVICE, DISTRICT OFFICE, LEWISBURG, WV 24901	51.31
12-27	3356400003	CITY OF LEWISBURG	11/08/83	WATER SERVICE, DISTRICT OFFICE, LEWISBURG, WV 24901	3.64
12-27	3356400004	VIRGINIA ELECTRIC AND POWER COMPANY	10/20/8311/21/83	ELECTRIC SERVICE, DISTRICT OFFICE, LEWISBURG, WV 24901	10.87
12-27	3352100026	C & P TELEPHONE COMPANY	11/25/8312/24/83	TELEPHONE SERVICE, DISTRICT OFFICE, KEYSER, WEST VIRGINIA 26726	273.20
12-27	3352100027	C & P TELEPHONE COMPANY	10/10/8311/09/83	TELEPHONE SERVICE, DISTRICT OFFICE, MORGANTOWN, WEST VIRGINIA 26505	62.13
12-27	3352100028	C & P TELEPHONE COMPANY	11/10/8311/09/83	TELEPHONE SERVICE, DISTRICT OFFICE, LEWISBURG, WEST VIRGINIA 24901	115.41
12-27	3352100029	C & P TELEPHONE COMPANY	11/23/83	TELEPHONE SERVICE, DISTRICT OFFICE, MARTINSBURG, WEST VIRGINIA	376.70
12-27	3356400010	C & P TELEPHONE COMPANY	11/10/8312/09/83	TELEPHONE SERVICE - MORGANTOWN OFFICE	62.49
12-27	3356400011	PETER H. DOUGHERTY	11/26/83	ROUND TRIP TRAVEL MARTINSBURG TO WASH.	41.76
12-27	3356400004	LSW, INC.	11/30/83	COMPUTER SERVICES	99.00
12-27	3356400005	LSW, INC.	11/30/83	COMPUTER SERVICES	18.00
12-27	3356400006	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA CHARGES	10.35
12-27	3356400007	C & P TELEPHONE	11/01/8311/30/83	EQUIPMENT CHARGES	43.05
12-27	3356400011	LSW, INC.	11/01/8311/30/84	COMPUTER SERVICES	851.80
12-27	3352100006	UNITED STATES POSTAL SERVICE	11/29/83	ANNUAL POST OFFICE BOX RENTAL, DISTRICT OFFICE, KEYSER, WEST VIRGINIA 26726	26.00
12-27	3352100030	STANDARD COFFEE SERVICE	11/01/8311/30/83	COFFEE SERVICE FOR CONSTITUENTS	36.30
12-27	3356400015	PETER H. DOUGHERTY	11/01/8311/30/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - NOVEMBER 1983 823 MILES @ 24	197.52
12-27	3356400016	PETER H. DOUGHERTY	01/01/8412/31/84	MEALS & LODGING DURING DISTRICT TRAVEL - NOVEMBER 1983	67.91
12-27	3352100005	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/8311/30/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
12-27	3352100011	CONGRESSIONAL STEEL CAUCUS	01/01/8412/31/84	ANNUAL MEMBERSHIP DUES	200.00
12-27	3352100012	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/8412/31/84	MEMBERSHIP DUES	250.00
12-27	3352100013	CONGRESSIONAL CAUCUS FOR SCIENCE & TECHN	01/01/8412/21/84	MEMBERSHIP DUES	600.00
12-27	3352100016	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8412/31/84	MEMBERSHIP DUES	650.00
12-27	3352100017	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	MEMBERSHIP DUES	150.00
12-27	3352100018	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	MEMBERSHIP DUES	150.00
12-27	3352100019	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	RESEARCH SERVICES	2,200.00
12-27	3352100020	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/8412/31/84	MEMBERSHIP DUES	500.00
12-27	3352100021	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHARGES	1.04
12-27	3352100022	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE CHARGES	111.91
12-27	3352100023	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE, DISTRICT OFFICE, MORGANTOWN, WEST VIRGINIA 26505	54.43

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HARLEY O STAGGERS—Continued</b>						
12-28	3361820011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT SERVICE		176.90
12-28	3362740001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE		114.59
12-31	3364900128	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			1,730.63
12-31	4003650002	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			3,076.65
<b>TOTAL</b>						<b>31,991.33</b>
<b>OFFICE OF THE HON. ARLAN STANGELAND</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	3279450008	SNOW GOOSE GALLERY & FRAME SHOP	09/22/83	FRAMING OF PICTURES FOR CONGRESSMAN'S OFFICE		216.06
10-07	3279450002	USDA - ASICS	09/07/83	COMPUTER TAPES FOR MAILING TO THE DISTRICT		400.00
10-07	3279450007	MELROSE BEACON	11/01/8310/01/84	NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE (ST. CLOUD)		10.00
10-07	3279450006	REARDON OFFICE EQUIPMENT	09/28/83	SUPPLIES FOR DISTRICT OFFICE (MOORHEAD)		23.25
10-07	3279450003	AMOCO OIL COMPANY	07/22/8308/10/83	GASOLINE CHARGES BY CONGRESSMAN FOR OFFICIAL BUSINESS IN DISTRICT		122.65
10-07	3279450004	AMOCO OIL COMPANY	08/11/8308/29/83	GASOLINE CHARGES BY CONGRESSMAN FOR OFFICIAL BUSINESS IN DISTRICT		214.55
10-07	3279450009	AMOCO OIL COMPANY	06/22/8307/10/83	GASOLINE CHARGES BY CONGRESSMAN FOR OFFICIAL BUSINESS		143.59
10-07	3279450001	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR DISTRICT OFFICE (ST. CLOUD)		26.10
10-07	3279450005	GSA, OAD, FINANCE DIVISION	09/22/83	COMPUTER TAPE OF RESIDENTS IN 7TH DISTRICT FOR PUBLICATION DISTRIBUTION		92.35
10-12	3284450023	RETAIL SYSTEMS, INC.	09/29/8310/04/83	REIMB FOR ROUND TRIP AIRFARE TO/FROM DCA/DISTRICT FOR OFFICIAL BUSINESS		224.13
10-12	3284450024	ARLAN STANGELAND	09/22/8309/27/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS 303 MI @ 24		428.00
10-12	3284450025	NATHAN LEE SEEGER	09/01/8309/30/83	JANITORIAL SERVICES FOR DISTRICT OFFICE (MOORHEAD)		7.72
10-14	3287740021	GEM CLEANING SERVICES	09/13/8309/28/83	USE OF SATELLITE FOR TRANSMISSION TO DISTRICT MEDIA OUTLETS FOR CONGRESSMAN'S COMMENTS ON OFCL ISSUES		30.00
10-14	3287740022	BONNEVILLE SATELLITE CORPORATION				791.00
10-14	3287740020	NORTHWESTERN BELL	08/13/8309/12/83	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE (MOORHEAD)		223.51
10-14	3287440023	ST CLOUD AVIATION, INC.	09/08/83	PVT AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS		179.40
10-14	3287740019	PHYLIS ONGSARD	09/22/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS 251 MILES		60.24
10-19	3287660011	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING OF SERVICES		4.50
10-24	3294430006	THOMAS J LANKFORD	10/06/8310/12/83	REPRODUCTION OF MEETING CARDS AND BIOGRAPHY FOR DISTRIBUTION TO CONSTITUENTS		796.50
10-24	3294430005	INTERNAL REVENUE SERVICE	08/18/83	REPRODUCTION OF DOCUMENT FOR CONSTITUENT		11.55
10-24	3294430008	NORTHWESTERN BELL	09/01/8309/30/83	WATS SERVICE FOR DISTRICT OFFICE (MOORHEAD)		901.22
10-24	3294430007	NATHAN LEE SEEGER	10/03/8310/11/83	MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS 314 MI @ 24		75.36
10-26	3297630005	ARLAN STANGELAND	10/06/8310/07/83	REIMBURSEMENT FOR TRAVEL TO DISTRICT FROM DCA FOR OFFICIAL BUSINESS DC TO MINNEAPOLIS TO FARGO		276.00
10-26	3297630006	ARLAN STANGELAND	10/17/83	REIMBURSEMENT FOR TRAVEL FROM DISTRICT MINNEAPOLIS TO DC		216.00
10-26	3297630007	PHYLIS ONGSARD	10/14/8310/15/83	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 348 MI AT 24/MI		83.52
10-27	3298989582	REACT DEVELOPMENT	10/01/8310/30/83	RENT MOORHEAD MN 56560		860.00
10-28	3300410009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		132.71
10-28	3300630005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		157.53
10-31	3304900274	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83			1,266.36
10-31	3305430002	(STATIONERY ALLOWANCE CHARGED)	10/01/8312/31/83			482.62
11-09	3313586029	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	COPY CHARGE FOR OVERAGE PER CONTRACT		959.00
11-10	3311550017	3M BPS	10/21/8310/25/83	REPRODUCTION OF NEWSLETTER AND MEETING CARDS FOR DISTRIBUTION IN DISTRICT		28.32
11-10	3311550025	THOMAS J LANKFORD		OFFICE SUPPLIES FOR DISTRICT OFFICE (MOORHEAD)		4,581.78
11-10	3311550015	REARDON OFFICE EQUIPMENT				10.60



11-10	3311550016	GEM CLEANING SERVICES	10/01/8310/31/83	JANITORIAL SERVICES FOR DISTRICT OFFICE	30.00
11-10	3311550017	NORTHWESTERN BELL	09/13/8310/12/83	TELEPHONE CHARGES FOR DISTRICT OFFICE (MOORHEAD)	192.66
11-10	3311550024	NORTHWESTERN BELL	09/10/8310/09/83	TELEPHONE CHARGES FOR DISTRICT OFFICE (ST. CLOUD)	108.20
11-10	3311550018	ARLAN STANGELAND	10/21/8310/24/83	REIMB FOR R/T AIR FARE TO/ FROM DCA/DISTRICT FOR OFCL BUSS - WASHINGTON, DC/FARGO TO MINN/ST PAUL	542.00
11-10	3311550019	AMOCO OIL COMPANY	09/05/8310/03/83	GASOLINE CHARGES FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	190.37
11-10	3311550011	ARLAN STANGELAND	10/12/83	REIMB FOR HOTEL ROOM AND REFRESHMENTS WHILE IN ST CLOUD FOR OFFICIAL BUSINESS	41.68
11-10	3311550012	ARLAN STANGELAND	10/21/83	REIMB FOR HOTEL ROOM AND REFRESHMENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS (MOORHEAD)	55.26
11-10	3311550022	ANDREA F ROTHMAN	10/19/83	MILEAGE EXPENSES WHILE IN DISTRICT FOR OFFICIAL BUSINESS - 220 MILES @ 24 PER MILE	52.80
11-10	3311550023	ANDREA F ROTHMAN	10/19/83	DINNER	8.00
11-10	3311550020	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	33.07
11-10	3311550021	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	126.63
11-18	3320690012	STATE OF MINNESOTA/ DOCUMENT DIVISION	11/01/8311/01/84	RENEWAL OF SUBSCRIPTION TO THE STATE REGISTER FOR DELIVERY TO DISTRICT OFFICE (MOORHEAD)	136.50
11-18	3320690013	MINNEAPOLIS STAR AND TRIBUNE	12/01/8312/01/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE (MOORHEAD)	65.00
11-18	3320690010	BOONEVILLE SATELLITE CORP	10/07/8310/18/83	SATELLITE FEED OF PRESS CONFERENCE HELD IN DC TO DISTRICT TV STATIONS	330.00
11-18	3320690024	SCOTT MCPHERSON	11/04/8311/10/83	TRANSPORTATION & MEAL EXPENSES WHILE IN DC FOR ORIENTATION	19.95
11-18	3320690011	ARLAN STANGELAND	11/03/8311/08/83	REIMB FOR ROUND TRIP AIR TRAVEL TO/ FROM DCA/ DISTRICT FOR OFFICIAL BUSINESS DC TO MINNEAPOLIS- FARGO	358.00
11-18	3320690023	SCOTT MCPHERSON	11/05/83	REIMB FOR AIRFARE & MILEAGE TO AIRPORT FOR TRIP TO DC	109.40
11-18	3320690015	WEST CENTRAL AIRWAYS, INC	10/12/8310/13/83	PRIVATE AIRLINE TRANSPORTATION FOR CONGRESSMAN WHILE IN DISTRICT FOR OFFICIAL BUSINESS	272.80
11-18	3320690016	PHYLIS ONSGARD	11/03/83	MILEAGE FOR OFFICIAL BUSINESS 124 MI @ 24	29.76
11-18	3320690014	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR DISTRICT OFFICE (MOORHEAD)	92.35
11-18	3320690017	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR DISTRICT OFFICE (ST. CLOUD)	26.10
11-28	3327890584	REACT DEVELOPMENT	11/01/8311/30/83	RENT MOORHEAD MN 56560	860.00
11-30	3334900272	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,309.53
11-30	3335600002	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		654.62
12-05	3334200010	SCOTT MCPHERSON	11/14/8311/18/83	TRANSPORTATION AND MEALS WHILE IN DC	27.64
12-05	3334200005	NORTHWESTERN BELL	10/01/8310/31/83	WATS SERVICE FOR DISTRICT OFFICE (MOORHEAD)	901.22
12-05	3334200004	NATHAN LEE SEEGER	11/09/83	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS	21.84
12-05	3334200006	NATHAN LEE SEEGER	11/09/83	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS	24.48
12-05	3334200007	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE CHARGES BY CONGRESSMAN FOR OFFICIAL BUSINESS	168.85
12-05	3334200009	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	28.18
12-05	3334340008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	110.18
12-05	3334680018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	142.28
12-13	3343650003	THE PAYNESVILLE PRESS	12/01/8311/30/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE (ST. CLOUD)	11.00
12-13	3343650005	HOLIDAY INN	11/12/8311/19/83	ROOM RENTAL FOR TWO DAYS OF MEETINGS FOR SERVICE ACADEMY SELECTION PROCESS	239.66
12-13	3343650008	GEM CLEANING SERVICES	11/01/8311/30/83	JANITORIAL SERVICES FOR DISTRICT OFFICE (MOORHEAD)	30.00
12-13	3343650010	THOMAS J LANKFORD	11/18/83	PRINTING OF BUSINESS CARDS FOR CONGRESSMAN	58.00
12-13	3343650018	ARLAN STANGELAND	12/03/83	REIMBURSEMENT FOR USE OF MEETING ROOM FOR USE TO HOLD STATE AGRICULTURE FORUM MTG IN BLOOMINGTON, MN	143.17
12-13	3343650022	SCOTT MCPHERSON	11/21/8311/23/83	REIMBURSEMENT FOR EXPENSES WHILE IN DC FOR TRAINING PERIOD BUS, TRAIN, MEALS	17.65
12-13	3343650016	NORTHWESTERN BELL	10/13/8311/12/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (MOORHEAD)	192.33
12-13	3343650017	NORTHWESTERN BELL	10/10/8311/09/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ST. CLOUD)	108.15
12-13	3343650011	ARLAN STANGELAND	11/11/8311/14/83	REIMBURSEMENT FOR AIR TRAVEL TO/ FROM DCA TO/ FROM MINNESOTA FOR OFFICIAL BUSINESS	238.00
12-13	3343650015	ARLAN STANGELAND	11/18/8311/19/83	REIMBURSEMENT FOR AIR TRAVEL TO DISTRICT FROM DC MINN/ FARGO	179.00
12-13	3343650021	ARLAN STANGELAND	12/04/8312/05/83	REIMBURSEMENT FOR AIR TRAVEL TO DC FROM DISTRICT FOR OFFICIAL BUSINESS	276.00
12-13	3343650002	WEST CENTRAL AIRWAYS, INC	11/27/83	PRIVATE AIR TRANSPORTATION FOR THE CONGRESSMAN WHILE IN DISTRICT F/ OFCL BUSS FERGUS FALLS/ BAUDETTE R/T	355.60
12-13	3343650007	WALLY NORD	09/06/8309/12/83	PVT AIR TRANSPORTATION FOR CONG FOR OFCL BUSINESS WOLVERTON TO WADENA, WOLVERTON TO ST. CLOUD	294.00
12-13	3343650012	ARLAN STANGELAND	11/04/83	REIMBURSEMENT FOR RENTAL CAR FOR USE DURING OFFICIAL BUSINESS IN MINNEAPOLIS	36.59
12-13	3343650020	ARLAN STANGELAND	12/02/83	REIMBURSEMENT FOR AIR TRAVEL TO MINNEAPOLIS TO ATTEND AGRICULTURE FORUM	60.00
12-13	3343650019	ARLAN STANGELAND	12/02/83	REIMBURSEMENT FOR OVERNIGHT IN BLOOMINGTON, MN TO ATTEND STATE AGRICULTURE FORUM MEETING	53.41
12-13	3343650004	BECKY JOANN VERDI	11/12/8311/19/83	REIMB FOR MILEAGE TO ATTEND ACADEMY SCREENING COMMITTEE INTERVIEWS 184 MI AT 24/MI	44.16
12-13	3343650006	NATHAN LEE SEEGER	11/21/83	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 226 MI AT 24/MI	54.24
12-13	3343650013	ARLAN STANGELAND	10/01/8310/31/83	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 682 MI AT 24/MI	163.68

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ARLAN STANGELAND—Continued</b>					
12-13	3343650014	ARLAN STANGELAND	11/01/8311/30/83	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 775 MI AT 24/MI	186.00
12-13	3343650001	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR DISTRICT OFFICE (MOORHEAD)	119.85
12-13	3343650009	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR DISTRICT OFFICE (ST. CLOUD)	26.10
12-15	3346450021	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	44.00
12-16	3342780009	POSTMASTER	12/06/83	2000 - 20c STAMPS	400.00
12-27	3356890587	REACT DEVELOPEMENT	12/01/8312/30/83	RENT MOORHEAD MN 56560	860.00
12-28	3361820012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	141.97
12-28	3362740002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	113.48
12-31	3364900271	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	-1,309.53
12-31	4003650023	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		3,376.75
<b>TOTAL</b>					<b>30,703.79</b>

## OFFICE OF THE HON. FORTNEY H (PETE) STARK

## OFFICIAL EXPENSES

10-07	3279450012	S & S MAILING SERVICE	08/31/83	PRINTING	780.29
10-07	3278570029	SAN FRANCISCO NEWSPAPER AGENCY	08/14/8310/31/83	NEWSPAPER SUBSCRIPTION	12.88
10-07	3278570016	ALLENS PRESS CLIPPING BUREAU	08/01/8308/31/83	NEWSPAPER CLIPPING SERVICE	35.00
10-07	3278570017	FEDERAL EXPRESS CORP	08/30/83	EXPRESS MAIL	30.00
10-07	3278570018	FEDERAL EXPRESS CORP	09/23/83	EXPRESS MAIL	24.00
10-07	3278570030	DIGITAL INFORMATION SYSTEMS CORP	09/13/83	SUPPLIES	144.43
10-07	3279450013	CANTRELL/CUTTER PRINTING, INC.	09/27/83	PRINTING	168.33
10-07	3278570023	PACIFIC BELL TELEPHONE	09/07/83	COMMERCIAL LINES - LIVERMORE	47.90
10-07	3278570024	PACIFIC BELL TELEPHONE	06/17/8307/16/83	COMMERCIAL LINES - HAYWARD	415.27
10-07	3278570025	PACIFIC BELL TELEPHONE	07/17/8308/16/83	COMMERCIAL LINES - HAYWARD	418.42
10-07	3278570026	PACIFIC BELL TELEPHONE	07/14/8308/13/83	COMMERCIAL LINES - HAYWARD	120.99
10-07	3278570027	PACIFIC BELL TELEPHONE	08/14/8309/14/83	COMMERCIAL LINES - HAYWARD	122.84
10-07	3278570020	C & P TELEPHONE	08/01/8308/31/83	DATA PHONE	41.28
10-07	3279450010	ANDERSON JACOBSON, INC.	09/01/8309/30/83	COUPLER	17.00
10-07	3279450011	ITT DIALCOM INC.	09/01/8309/30/83	COMPUTER SERVICES	1,119.54
10-07	3278570028	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON LONG DISTANCE CHARGES	101.21
10-07	3278570019	WESTERN UNION	08/22/83	TELEGRAM CHARGES	155.16
10-07	3278570021	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINES - HAYWARD	165.07
10-07	3278570022	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINES - LIVERMORE	62.80
10-19	3287660012	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	3.00
10-24	3294430014	THE HERALD	10/20/8304/20/84	NEWSPAPER SUBSCRIPTION 4/4/83-1/1/84	38.50
10-24	3294430017	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	NEWSPAPER SUBSCRIPTION	24.00
10-24	3294430019	FEDERAL EXPRESS CORP	09/22/83	EXPRESS MAIL	546.00
10-24	3294430012	ALLENS PRESS CLIPPING BUREAU	09/01/8309/30/83	EXPRESS MAIL	24.00
10-24	3294430013	HAYWARD UNIFIED SCHOOL DISTRICT	10/03/83	USE OF ROOM FOR TOWN MEETING	35.00
10-24	3294430020	ITT DIALCOM INC.	10/01/8310/31/83	COMPUTER SERVICE	1,300.02
10-24	3294430016	HOUSE OF REPRESENTATIVES RESTAURANT	09/22/83	CONSTITUENT BREAKFAST	115.50
10-24	3294430016	HOUSE OF REPRESENTATIVES RESTAURANT	09/28/83	CONSTITUENT BREAKFAST	140.50



10-24	3294430009	SALLY S MILLER	07/15/8309/24/83	TRAVEL IN DISTRICT 403 MI @ 24	96.72
10-24	3294430010	GAYE HYDE	07/16/8309/26/83	TRAVEL IN DISTRICT 355 MI @ 24	86.91
10-24	3294430011	PENNY THARSUNG DELERAY	07/14/8309/30/83	TRAVEL IN DISTRICT 464 MI @ 24	111.36
10-25	3294600026	DAVID R RAMAGE	09/21/83	PRINTING	35.30
10-27	3295890578	AIRPORT SUPERVISOR	10/01/8310/30/83	RENT LIVERMORE AIRPORT/636 TERMINAL CIR LIVERMORE, CA	300.00
10-28	3295890579	CITY OF HAYWARD	10/01/8310/30/83	RENT 22300 Foothills Blvd Haywood, CA	1,576.00
10-28	3304100100	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	153.48
10-28	3300630006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	147.57
10-31	3304900310	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,928.42
10-31	3305430023	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		346.42
10-31	3305610006	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		18.85
11-03	3304640013	FRANK KIEFER	09/25/8309/29/83	SF WASH/SF	838.00
11-03	3304640014	FRANK KIEFER	09/25/8309/29/83	TRAVEL TO AND FROM AIRPORT 140 MI AT 24/MI	33.60
11-03	3304640012	MARTHA JO CAZENAVE	07/09/8309/12/83	DISTRICT TRAVEL 320 MI AT 24/MI	76.80
11-06	3307710019	BUSINESS WIRE	09/22/83	PRESS RELEASE	70.00
11-06	3307710020	FORTNEY H STARK	10/05/83	REIMB FOR HALL FOR CONSTITUENT MTG	10.00
11-06	3307710025	PACIFIC BELL TELEPHONE	09/07/8310/06/83	COMMERCIAL LINES LIVERMORE	43.27
11-06	3307710026	PACIFIC BELL TELEPHONE	08/17/8309/16/83	COMMERCIAL LINES HAYWARD	421.40
11-06	3305680022	FORTNEY H STARK	08/05/8308/07/83	REIMBURSEMENT TRAVEL WASH/SF WASH	1,078.00
11-06	3305680023	FORTNEY H STARK	08/05/8308/07/83	TRAVEL TO AND FROM AIRPORTS 140 MI AT 24/MI	33.60
11-06	3307710017	FRANK KIEFER & ASSOC	10/13/83	PHOTOGRAPHY	180.64
11-06	3307710018	FRANK KIEFER & ASSOC	10/08/83	PHOTOGRAPHY	230.00
11-06	3307710021	CALIFORNIA PHOTO SERVICE	10/10/83	PHOTOGRAPHY	49.60
11-06	3307710022	WESTERN UNION	09/01/8309/30/83	TELEGRAM SERVICE	430.08
11-06	3307710023	GSA OAD, FINANCE DIVISION	09/22/83	FTS - HAYWARD	164.60
11-06	3307710024	GSA OAD, FINANCE DIVISION	09/22/83	FTS - LIVERMORE	62.80
11-08	3307530024	CANTRELL/CUTTER PRINTING, INC	10/13/83	PRINTING	1,359.94
11-08	3307530025	MARYANN LESSO	09/01/8309/30/83	PRINTING	2,721.50
11-10	3312300022	C & P TELEPHONE	11/12/83	TRAVEL 115 MI X 24 PARKING	46.35
11-10	3313810024	C & P TELEPHONE	09/01/8309/30/83	DATA SERVICE - EQUIPMENT CHARGES	8.79
11-10	3313810025	C & P TELEPHONE	09/01/8309/30/83	DATA SERVICE - LOCAL AREA CHARGES	23.52
11-10	3312300023	CYNTHIA G NUINS	09/10/8309/24/83	98 MI X 24	237.01
11-10	3313810026	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE - WASHINGTON	2,040.43
11-18	3320690018	FRANK KIEFER & ASSOC	10/20/83	PRINTING	18.50
11-21	3322440027	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	302.00
11-28	3327890580	AIRPORT SUPERVISOR	11/01/8311/30/83	RENT LIVERMORE AIRPORT/636 TERMINAL CIR LIVERMORE, CA	1,576.00
11-28	3327890581	CITY OF HAYWARD	11/01/8311/30/83	RENT 22300 Foothills Blvd Haywood, CA	1,928.30
11-30	3334900305	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		939.50
11-30	3335560022	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		18.85
11-30	3335780017	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		18.85
12-05	3334340009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	156.30
12-05	3334680019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	164.57
12-08	3341800025	CONTROL CABLE, INC	11/02/83	CABLES	226.56
12-08	3341800022	ITT DIALCOM, INC	11/01/8311/30/83	COMPUTER SERVICE	1,838.19
12-08	3341800023	ANDERSON JACOBSON, INC	11/01/8311/30/83	COUPLER	17.00
12-08	3341800024	ANDERSON JACOBSON, INC	11/01/8311/30/83	COUPLER	17.00
12-13	3343650024	DAVID R RAMAGE	11/02/83	PRINTING	111.00
12-13	3343650023	ITT DIALCOM, INC	12/01/8312/31/83	COMPUTER SERVICE	609.05
12-14	3343820008	PACIFIC BELL TELEPHONE	10/07/8311/06/83	COMMERCIAL LINES LIVERMORE	102.44
12-14	3343820009	PACIFIC BELL TELEPHONE	09/14/8310/13/83	COMMERCIAL LINES HAYWARD	121.31
12-14	3343820011	PACIFIC BELL TELEPHONE	10/14/8311/13/83	COMMERCIAL LINES HAYWARD	122.19
12-14	3343820012	PACIFIC BELL TELEPHONE	09/17/8310/16/83	COMMERCIAL LINES HAYWARD	412.74
12-14	3343820022	C & P TELEPHONE	10/01/8310/31/83	DATA PHONE - LOCAL AREA CHARGES	9.26
12-14	3343820026	C & P TELEPHONE	10/01/8310/31/83	DATA PHONE - EQUIPMENT CHARGES	43.09
12-14	3343820033	WESTERN UNION	10/01/8310/31/83	TELEGRAM CHARGES	183.08
12-14	3343820034	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	FTS LINES - HAYWARD	165.02

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. FORTNEY H (PETE) STARK—Continued</b>					
12-14	3343820005	GSA, OAD, FINANCE DIVISION	10/22/83	FTS LINES - LIVERMORE	62.80
12-14	3343820006	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINES - HAYWARD	182.06
12-14	3343820007	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINES - LIVERMORE	68.70
12-15	3343420024	S & S MAILING SERVICE	10/25/83	PRINTING	890.49
12-15	3343420025	S & S MAILING SERVICE	11/22/83	PRINTING	937.76
12-15	3343420026	CANTRELL/CUTTER PRINTING, INC	10/28/83	PRINTING	3,603.71
12-15	3347440024	CANTRELL/CUTTER PRINTING, INC	11/30/83	PRINTING	3,576.31
12-15	3347440025	DAVID R RAMAGE	11/15/83	PRINTING	35.85
12-15	3347440012	THE DAILY REVIEW	12/01/8301/01/85	NEWSPAPER SUBSCRIPTION	117.00
12-15	3347440001	GERALD R ELLIOTT	11/16/8311/16/83	TRAVEL WASH/BALT - OFFICIAL BUSINESS	23.00
12-15	3347440002	GERALD R ELLIOTT	11/17/8311/17/83	TRAVEL WASH/BALT - OFFICIAL BUSINESS	23.00
12-15	3347440003	ANNE REICH	11/16/8311/16/83	TRAVEL WASH/BALT - OFFICIAL BUSINESS	23.00
12-15	3347440004	ANNE REICH	11/17/8311/17/83	TRAVEL WASH/BALT - OFFICIAL BUSINESS	23.00
12-15	3347440007	GIVEN GAMPEL	11/16/8311/17/83	WASHINGTON TRAVEL - OFFICIAL BUSINESS DC TO BALT - MILEAGE & PARKING	82.85
12-15	3347440008	ANNE D ZEPPEFELD	11/22/83	WASHINGTON TRAVEL - OFFICIAL BUSINESS DC TO TOWSON - MILEAGE & PARKING	34.35
12-15	3347440009	FEDERAL EXPRESS CORP	11/14/83	EXPRESS MAIL	18.00
12-15	3347440010	ALLENS PRESS CLIPPING BUREAU	10/01/8310/31/83	NEWSPAPER CLIPPING SERVICE	35.00
12-15	3347440011	ALLENS PRESS CLIPPING BUREAU	11/01/8311/30/83	NEWSPAPER CLIPPING SERVICE	35.00
12-15	3347440016	BUSINESS WIRE	11/02/83	PRESS RELEASE	100.00
12-15	3347440017	FEDERAL EXPRESS CORP	11/17/83	EXPRESS MAIL	24.00
12-15	3347440018	FEDERAL EXPRESS CORP	10/31/83	EXPRESS MAIL	24.00
12-15	3347440019	BUSINESS WIRE	11/10/83	PRESS RELEASE	60.00
12-15	3347440020	LIVERMORE VALLEY JOINT UNIFIED SCHL DIST	11/29/83	CUSTODIAL SERVICE TOWN MEETING	31.50
12-15	3347440025	MARLENE S. SARITZKY	11/18/8311/29/83	DISTRICT TRAVEL WASH/SF WASH	369.00
12-15	3347440006	MARLENE S. SARITZKY	11/18/8311/30/83	TRAVEL TO & FROM AIRPORT 140 MI @ 24	33.60
12-15	3346450022	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	7.50
12-15	3347440013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	DUES 1984	1,000.00
12-15	3347440014	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/8412/31/84	DUES FOR 1984	1,650.00
12-15	3347440015	CALIFORNIA DEMOCRATIC DELEGATION	01/04/8312/31/83	DUES 1983	750.00
12-15	3347440021	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	RESEARCH SERVICES - 1984	2,200.00
12-15	3347440022	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	10/01/8312/31/83	ADMINISTRATIVE COSTS	1,000.00
12-15	3347440023	ARMS CONTROL & FOREIGN POLICY CAUCUS	10/31/8312/31/83	SPECIAL ASSESSMENT	1,000.00
12-27	3356890583	AIRPORT SUPERVISOR	12/01/8312/30/83	RENT LIVERMORE AIRPORT/636 TERMINAL CIR LIVERMORE, CA	300.00
12-27	3356890584	CITY OF HAYWARD	12/01/8312/30/83	RENT 22300 FOOTHILLS BLVD HAYWOOD, CA	1,576.00
12-28	3361820013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	164.14
12-28	3362740003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	160.91
12-31	3364900304	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,924.62
12-31	4003650003	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		6,769.96
<b>TOTAL</b>					<b>59,247.79</b>



OFFICE OF THE HON. DAVID MICHAEL STATION

OFFICIAL EXPENSES

12-16 3348400032 APPALACHIAN POWER COMPANY

OFFICE OF THE HON. CHARLES W STENHOLM

OFFICIAL EXPENSES

10-07	3278420030	SAN ANGELO STANDARD - TIMES
10-07	3278420031	THE WALL STREET JOURNAL
10-07	3278420023	CHARLES W. STENHOLM
10-07	3278420027	VISA, SUBURBAN BANK
10-07	3278420029	WEST TEXAS UTILITIES
10-07	3278420026	CHARLES W. STENHOLM
10-07	3278420032	VISA, SUBURBAN BANK
10-07	3278420024	CHARLES W. STENHOLM
10-07	3278420025	CHARLES W. STENHOLM
10-07	3278420028	C & P TELEPHONE
10-11	3279700030	THE BRIDGEPORT INDEX
10-11	3279700028	ROBERT GUZMAN
10-11	3279700031	KUYKENALL OFFICE MACHINES, INC.
10-11	3279700029	SOUTHWESTERN BELL TELEPHONE CO.
10-11	3279700027	GSA, OAO, FINANCE DIVISION
10-11	3287760015	PROGRESSIVE FARMER
10-18	3287760016	THE WISE COUNTY MESSENGER
10-18	3287760013	VISA, SUBURBAN BANK
10-18	3287760017	DAVID R RAMAGE
10-18	3287760018	SOUTHWESTERN BELL TELEPHONE CO.
10-18	3287760012	ITT DIALCOM, INC.
10-18	3287760014	BILL LONGLEY
10-18	3287760023	STANDARD COFFEE SERVICE CO
10-18	3287760019	BILL LONGLEY
10-18	3287760020	DALE KING
10-18	3287760022	DALE KING
10-18	3287760021	DALE KING
10-19	3287760013	HOUSE RECORDING STUDIO
10-27	3298960580	DR L M BAYOUTH
10-28	3301400025	CHESAPEAKE & POTOMAC TELEPHONE CO
10-28	3301710026	CHESAPEAKE & POTOMAC TELEPHONE CO.
10-31	33049000403	(EQUIPMENT ALLOWANCE CHARGED)
10-31	3305430003	(STATIONERY ALLOWANCE CHARGED)
11-03	3298600020	POSTMASTER
11-03	3298600026	VISA, SUBURBAN BANK
11-03	3298600021	BILL LONGLEY
11-03	3298600023	DALE KING
11-03	3298600025	JAYNE T SCHOONMAKER
11-03	3298600022	BILL LONGLEY
11-03	3298600024	DALE KING
11-09	3313500030	GENERAL SERVICES ADMINISTRATION
11-18	3318320004	DAVID R RAMAGE
11-18	3318320006	ROBERT GUZMAN
11-18	3318750016	WEST TEXAS UTILITIES

DISTRICT OFFICE UTILITY CHARGES

TOTAL

346.67

346.67

12/14/8212/31/82

RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	10/04/8310/03/84
RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	10/10/8310/09/84
REMB FOR FOOD EXPENSE IN CHICAGO FOR AGRIC. MEETING.	09/02/83
CONG. STENHOLM'S RETURN TRIP FROM CHICAGO TO ATTEND AGRIC. MTG.	09/02/83
UTILITIES FOR STAMFORD OFFICE	08/11/8309/13/83
REMB FOR ROUND TRIP AIR TRAVEL TO 17TH DISTRICT - DC TO ABILENE.	09/04/8309/11/83
CONG. STENHOLM'S ROUND TRIP TO THE 17TH DIST (COMANCHE/HASKEL/ALBANY/BRECKENRIDGE) DC/ DALLAS/ABILENE	09/24/8309/27/83
REMB FOR TRAVEL EXPENSE IN 17TH DISTRICT - GAS	09/09/83
REMB FOR RENTAL OF HERTZ AUTOMOBILE WHILE IN 17TH DISTRICT	09/05/8309/11/83
LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	08/01/8308/31/83
RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	09/01/8308/31/84
CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE FOR SEPTEMBER	09/03/8309/24/83
TONER KIT FOR COPIER MACHINE IN STAMFORD OFFICE	09/16/83
MONTHLY TELEPHONE CHARGES FOR STAMFORD DISTRICT OFFICE	09/09/8310/08/83
FTS CHARGES FOR DISTRICT OFFICES	09/22/83
RENEWAL OF MAGAZINE SUBSCRIPTION	11/01/8310/31/84
RENEWAL OF NEWSPAPER SUBSCRIPTION	09/26/8309/25/84
CONG. STENHOLM'S TRIP DC TO CHICAGO TO DC TO ATTEND AGRIC. MEETING	09/02/83
PRINTING CHARGE FOR ACADEMY FLYERS & DEAR COLLEAGUE LETTER	09/30/83
PRINTING CHARGE FOR ACADEMY APPLICATIONS INFORMATION	09/16/8309/22/83
TELEPHONE SERVICE FOR ABILENE DISTRICT OFFICE	08/21/8309/20/83
COMPUTER SERVICE FOR THE MONTH	10/01/8310/31/83
CONSTITUENT COFFEE SERVICE	10/04/83
REMB FOR DISTRICT STAFF TRAVEL 604 MI AT 24¢	09/01/8309/30/83
REIMBURSEMENT FOR DISTRICT STAFF TRAVEL 1,018 MILES AT 24¢	09/01/8309/30/83
GAS FOR RENTAL CAR	09/06/8309/07/83
HOTEL	09/26/8309/27/83
OFFICIAL RECORDING SERVICES	09/01/8309/30/83
RENT STAMFORD TX 79553	09/01/8310/30/83
LOCAL TELEPHONE SERVICE	09/01/8309/30/83
LOCAL TELEPHONE SERVICE	09/01/8309/30/83
LOCAL TELEPHONE SERVICE	10/01/8310/31/83
LOCAL TELEPHONE SERVICE	10/01/8310/31/83
YEARLY BOX RENT FOR ABILENE DISTRICT OFFICE	11/01/8310/31/84
CONG STENHOLM'S TRIP DC TO CROSBYTON, RISING STAR, DECATUR, JACKSBORO	10/08/8310/11/83
625 MILES IN DISTRICT @ 24¢	10/03/8310/08/83
1120 MI @ 24¢ DISTRICT TRAVEL	10/07/8310/11/83
REIMBURSEMENT FOR DISTRICT STAFF TRAVEL 160 MI @ 24¢	10/03/8310/08/83
REIMBURSEMENT FOR DISTRICT STAFF TRAVEL, MOTELS AND MEALS	10/01/8310/14/83
REIMBURSEMENT FOR DISTRICT STAFF TRAVEL, MOTELS	10/01/8312/31/83
ABILENE TX 00000	10/21/8310/24/83
PRINTING COSTS FOR CONG RECORD REPRINTS & ENERGY UPDATE	10/07/8310/28/83
CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	09/13/8310/12/83
MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	

106.20  
94.00  
5.38  
188.00  
120.89  
437.00  
472.00  
17.70  
280.63  
17.57  
15.00  
60.00  
76.00  
115.72  
53.40  
10.00  
10.00  
188.00  
159.65  
21.00  
78.93  
1,012.68  
32.35  
144.96  
244.32  
34.95  
59.10  
323.00  
500.00  
117.00  
160.83  
1,254.83  
1,037.87  
69.00  
472.00  
150.24  
268.80  
38.40  
94.13  
99.57  
1,603.00  
140.00  
80.00  
70.47

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CHARLES W STENHOLM—Continued</b>						
11-18	3318320008	SOUTHWESTERN BELL TELEPHONE CO.	09/21/8310/20/83	MONTHLY TELEPHONE CHGS FOR ABILENE DISTRICT OFFICE.	78.93	
11-18	3318750019	SOUTHWESTERN BELL TELEPHONE CO.	10/09/8311/08/83	MONTHLY TELEPHONE CHARGES FOR STAMFORD DISTRICT OFFICE	103.29	
11-18	3318320005	ITT DIALCOM, INC.	11/01/8311/30/83	COMPUTER SERVICES FOR THE MONTH	1,048.97	
11-18	3319710139	POSTMASTER	11/01/83	EXPRESS MAIL SERVICE 3 AT \$9.35.	28.05	
11-18	3319710140	POSTMASTER	10/25/83	3 EXPRESS MAIL PARCEL AT \$9.35 EACH.	28.05	
11-18	3318320007	STANDARD COFFEE SERVICE CO.	11/01/83	CONSTITUENT COFFEE SERVICE	38.80	
11-18	3318750017	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES FOR WASHINGTON OFFICE	5.98	
11-18	3318750018	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	76.15	
11-18	3318750015	GSA, OAD, FINANCE DIVISION	10/22/83	FIS CHARGES FOR DISTRICT OFFICES	53.40	
11-21	3322440028	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	311.25	
11-28	3327890582	DR L M BAYOUTH.	11/01/8311/30/83	RENT STAMFORD TX 79553	500.00	
11-30	3334900397	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,093.33	
11-30	3335560003	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		338.57	
12-05	3334700020	DAVID R RAMAGE	10/26/8311/14/84	PRINTING CHARGES FOR 5 ITEMS, CHESHIRE LABELS, REPRINTS, DEAR COLLEAGUE)	240.35	
12-05	3334420019	STAMFORD AMERICAN CO	11/01/8311/10/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	10.00	
12-05	3334420016	THE WASHINGTON POST	11/04/8311/25/83	SUBSCRIPTION TO THE WASHINGTON POST WEEKLY	29.00	
12-05	3334700021	ROBERT GUZMAN	10/22/83	CLEANING	60.00	
12-05	3334700022	VISA, SUBURBAN BANK	10/24/83	CONG. STENHOLM'S TRIP TO SWEETWATER, STAMFORD, (ONE WAY FROM DC TO TEXAS)	407.00	
12-05	3334700022	VISA, SUBURBAN BANK	11/10/8311/13/83	CONG. STENHOLM'S RETURN TRIP FROM DALLAS TO WASHINGTON, DC	169.00	
12-05	3334700023	VISA, SUBURBAN BANK	11/15/83	CONG. STENHOLM'S R/T TO MINERAL WELLS, WEATHERFORD	399.00	
12-05	3334420018	AMS MICROGRAPHICS CENTER.	11/08/83	SCANNING SERVICE FOR QUESTIONNAIRES	274.05	
12-05	3327630025	POSTMASTER	11/19/83	EXPRESS MAIL SERVICE	28.05	
12-05	3327630026	POSTMASTER	11/19/83	EXPRESS MAIL SERVICE	28.05	
12-05	3334420017	STANDARD COFFEE SERVICE CO.	11/19/83	CONSTITUENT COFFEE SERVICE	38.80	
12-05	3334700024	CHARLES W. STENHOLM	11/10/8311/11/83	REIMB FOR CHARGE OF RENTAL CAR IN MINERAL WELLS & WEATHERFORD	56.12	
12-05	3334390023	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	229.31	
12-05	3334450025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	190.41	
12-13	3324000022	CONGRESSIONAL SUNBELT COUNCIL	12/01/8312/31/83	MEMBERSHIP SUPPORT FEE PAYMENT	1,000.00	
12-14	334820015	DISTRICT GRAPHICS	11/29/83	IMPRINTING OF 2500 U S HISTORICAL CALENDARS	338.00	
12-14	334820015	DAVID R RAMAGE	11/29/83	3 PRINTING PROJECTS (CALENDAR LETTERS, INTERN APPLICANTS, AG UPDATE NEWSLETTERS)	338.00	
12-14	3343660001	NATIONAL JOURNAL	12/31/8312/30/84	ONE YEAR SUBSCRIPTION TO JOURNAL AND 2 BINDERS	325.50	
12-14	3343660003	THE WEATHERFORD DEMOCRAT	12/01/8311/30/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	516.00	
12-14	3343820021	WASHINGTON POST	12/27/8312/26/84	ONE YEAR SUBSCRIPTION	62.40	
12-14	3343660002	WEST TEXAS UTILITIES	10/12/8311/10/83	UTILITIES FOR DISTRICT OFFICE	126.30	
12-14	3343820014	RITE-A-WAY INSTANT PRINTING	12/01/83	PRINTING OF INTERN APPLICATIONS	35.25	
12-14	3343820018	LORA S. OMAN	11/09/8312/08/83	REIMBURSEMENT FOR OFFICE AND CLEANING SUPPLIES	15.05	
12-14	3343660005	SOUTHWESTERN BELL TELEPHONE CO.	10/21/8311/20/83	TELEPHONE CHARGES FOR STAMFORD DISTRICT OFFICE	114.18	
12-14	3343820012	SOUTHWESTERN BELL	10/21/8312/31/83	TELEPHONE CHARGES FOR ABILENE DISTRICT OFFICE	78.93	
12-14	3343820022	ITT DIALCOM, INC.	12/01/8312/31/83	COMPUTER SERVICES FOR DECEMBER	1,266.65	
12-14	3343820019	BILL LONGLEY	11/01/8311/30/83	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL - 1115 MI @ 24¢	267.60	
12-14	3343820013	REBECCA TICE	11/18/8311/20/83	REIMBURSEMENT TO WASH STAFF MEMBER TO ATTEND EDUCATION MEETINGS IN ABILENE & BIG SPRING	87.62	
12-14	3343820020	BILL LONGLEY	11/22/83	LODGING & MEALS	4.46	
12-14	3343820016	C & P TELEPHONE	10/01/8310/31/83	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL - FOOD.	17.95	
12-14	3343660004	GSA, OAD, FINANCE DIVISION	11/22/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	53.40	
12-14				FIS CHARGES FOR DISTRICT OFFICES		



12-15	3347560019	FORT WORTH STAR-TELEGRAM	12/21/8312/20/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	115.00
12-15	3347210023	DAVID R RAMAGE	12/07/83	PRINTING CHARGES FOR REPOS AND CHESHIRE LABELS	250.40
12-15	3347560021	VISA, SUBURBAN BANK/ DELAWARE	11/18/8311/22/83	R/T AIRLINE CHARGE FOR CONG STENHOLM TO 17TH DISTRICT DC TO ABILENE, BIG SPRING, STANTON	649.00
12-15	3347560020	VISA, SUBURBAN BANK/ DELAWARE	11/18/8311/22/83	R/T AIRLINE CHARGE FOR STAFF MEMBER, BECCA TICE TO ATTEND MTGS IN ABILENE AND BIG SPRING FROM DC	545.00
12-15	3347210025	CHARLES W. STENHOLM	11/18/8311/22/83	REIMBURSEMENT FOR RENTAL CAR WHILE IN 17TH DISTRICT	249.53
12-15	3347210027	CHARLES W. STENHOLM	11/19/8311/22/83	REIMBURSEMENT FOR GASOLINE CHARGES WHILE IN 17TH DISTRICT	31.65
12-15	3347560018	CHARLES W. STENHOLM	11/22/83	REIMBURSEMENT FOR AIR TRAVEL FROM MIDLAND TO DALLAS	45.00
12-15	3347210026	CHARLES W. STENHOLM	11/18/83	REIMBURSEMENT FOR HOTEL EXPENSES IN ABILENE (1 NIGHT)	28.89
12-15	3346540023	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	453.75
12-15	3347210024	DEMOCRATIC STUDY GROUP	01/01/8312/31/83	1984 RESEARCH SERVICES	2,000.00
12-16	3342780010	POSTMASTER	11/21/83	30 ROLLS OF 20c STAMPS (100 STAMPS PER ROLL)	600.00
12-27	3346890585	DR L M BAYOUTH	12/01/8312/30/83	RENT STAMFORD TX 79553	500.00
12-28	3361750025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	176.60
12-28	3362640026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	129.95
12-31	3364900396	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,093.33
12-31	4003650024	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,643.65
					<b>29,275.52</b>

# OFFICE OF THE HON. LOUIS STOKES

## OFFICIAL EXPENSES

10-14	3286210004	THEOPHILUS JAMES CAVINESS	09/13/83	OFFICE SUPPLY IN DISTRICT OFFICE	4.04
10-14	3286410017	DAVID R RAMAGE	02/10/83	175,000 NEWSLETTERS (TAX TIPS FROM CONG. STOKES)	1,426.50
10-14	3286410018	SUN NEWSPAPERS	10/10/83	5 DIFFERENT 1 YEAR SUBSCRIPTIONS FOR CLEVELAND HEIGHTS OFFICE	91.00
10-14	3286210002	MINNEAPOLIS	09/25/83	WATER SERVICE IN DISTRICT OFFICE (CLEVELAND)	9.50
10-14	3286410019	LOUIS STOKES	09/30/8310/03/83	ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND)	410.00
10-14	3286410020	LOUIS STOKES	09/30/8310/03/83	ROUND TRIP BAGGAGE TRANSPORTATION TO DISTRICT	8.00
10-14	3286210003	JTT DIALCOM INC	10/31/8310/31/83	COMPUTER SERVICE	983.63
10-16	3287760024	DAVID R RAMAGE	10/06/83	250,000 NEWSLETTERS	5,383.00
10-16	3287760019	POSTMASTER	10/03/83	1000 - 20c STAMPS	200.00
10-24	3287850015	POSTMASTER	10/05/83	302 STAMPS @ 02c - 108 STAMPS @ 07c	13.60
10-24	3287850017	POSTMASTER	10/05/83	PASTE-UP, NEG. & PLATE	18.00
10-27	3298980023	DAVID R RAMAGE	09/30/83	RENT	525.00
10-27	3298980581	LEE CEDARI, INC.	10/01/8310/30/83	250 EA. 5 - CALLING CARDS FOR STAFFS (ADRIENNE GRAY, JACKIE BOWENS, MIKE MARCELLINO, JEWELL CLURBT)	92.50
10-27	3298700024	DAVID R RAMAGE	10/06/83	ELECTRIC BILL (CLEVELAND HEIGHTS OFFICE)	55.86
10-27	3298310013	CLEVELAND ELECTRIC ILLUMINATING CO	10/01/8310/31/83	TELEPHONE SERVICE IN DISTRICT OFFICE	22.85
10-27	3298700021	LOUIS STOKES	10/17/83	AIRLINE FARE - CLEVELAND-WASH	245.00
10-27	3298700022	LOUIS STOKES	10/17/83	BAGGAGE TRANSPORTATION - CLEVELAND-WASH	4.00
10-27	3298310017	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONE SERVICE (1982 FUNDS)	741.86
10-27	3298310028	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONE SERVICE (1982 FUNDS)	500.36
10-27	3298310029	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE TELEPHONE SERVICE (1982 FUNDS)	330.64
10-27	3298310030	GSA, OAD, FINANCE DIVISION	08/22/82	DISTRICT OFFICE TELEPHONE SERVICE (1982 FUNDS)	732.96
10-27	3300410011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	209.40
10-28	3300830015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	127.88
10-31	3304590048	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,073.44
10-31	3304590049	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		290.34
11-03	3304640017	LOUIS STOKES	10/19/83	PARKING - ATTENDING NEW YORK DELEGATIONS AFFAIR AT WASH HILTON OFFICIAL BUSINESS IN DC	3.50
11-03	3304640015	LOUIS STOKES	10/19/83	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	240.00
11-03	3304640016	LOUIS STOKES	10/19/8310/12/83	ROUND TRIP BAGGAGE TRANSPORTATION TO DISTRICT (CLEVELAND)	8.00
11-03	3304640017	LOUIS STOKES	10/19/8310/12/83	ROUNDTRIP AIRLINE FARE TO DISTRICT CLEVELAND, OHIO	150.00
11-03	3304640018	LOUIS STOKES	10/21/8310/24/83	BAGGAGE TRANSPORTATION - R/T TO DISTRICT CLEVELAND, OHIO	8.00
11-03	3304640019	LOUIS STOKES	09/01/8309/30/83	TELEPHONE SERVICE IN WASHINGTON OFFICE LONG DISTANCE	202.91
11-03	3304640020	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE IN WASHINGTON OFFICE TOLL CHARGES LOCAL AREA	1.35

TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-09	3313580031	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	CLEVELAND OH 00000	5,329.00
11-16	3313850018	F.W. WOOD WORTH CO.	01/27/83	OFFICE SUPPLIES IN DISTRICT (CLEVELAND)	11.20
11-16	3313850019	CONGRESSIONAL QUARTERLY INC.	12/25/8312/25/84	1 YEAR SUBSCRIPTION	546.00
11-16	3313850026	MINNEAPHA	09/30/82	WATER SERVICE IN DISTRICT OFFICE	34.25
11-18	3318650021	DAVID R RAMAGE	10/31/83	137,000 SCHEDULE CARDS - NOV. 11	1,173.75
11-18	3313210002	DAVID R RAMAGE	11/07/83	215,000 SCHEDULE CARDS	1,786.25
11-18	3318320009	LOUIS STOKES	10/28/8310/30/83	R/T AIRLINE FARE TO DISTRICT (CLEVELAND) DC-CLEVELAND-DC	150.00
11-18	3318320010	LOUIS STOKES	10/28/8310/30/83	BAGGAGE TRANSPORTATION-R/T TO DISTRICT (CLEVELAND)	8.00
11-18	3318750022	LOUIS STOKES	11/02/8311/03/83	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	330.00
11-18	3318750023	LOUIS STOKES	11/02/8311/03/83	BAGGAGE TRANSPORTATION - R/T TO DISTRICT (CLEVELAND)	8.00
11-18	3318750020	ITT DIALCOM INC.	11/01/8311/30/83	COMPUTER SERVICE	1,087.47
11-18	3319710141	POSTMASTER	10/28/83	EXPRESS MAIL TO DISTRICT	10.35
11-28	3327890583	LEE CEDAR, INC.	11/01/8311/30/83	RENT	525.00
11-30	3334900422	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,120.25
11-30	3335560023	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		452.99
11-30	3335780018	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		7.80
12-05	3335310018	DAVID R RAMAGE	10/24/83	LETTERHEADS AND BIOGRAPHIES, CERTIFICATES	410.00
12-05	3335310019	DAVID R RAMAGE	11/03/83	2,000 IMPRINTING HISTORICAL CALENDARS	321.00
12-05	3335310021	LOUIS STOKES	11/11/8311/14/83	BAGGAGE TRANSPORTATION R/T TO DISTRICT (CLEVELAND)	8.00
12-05	3335310022	LOUIS STOKES	11/19/8311/20/83	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	330.00
12-05	3335310023	LOUIS STOKES	11/19/8311/20/83	BAGGAGE TRANSPORTATION-R/T (CLEVELAND)	8.00
12-05	3335310024	LOUIS STOKES	11/21/8311/22/83	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	330.00
12-05	3335310025	LOUIS STOKES	11/21/8311/22/83	BAGGAGE TRANSPORTATION R/T TO DISTRICT	8.00
12-05	3335310027	LOUIS STOKES	11/11/8311/14/83	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	330.00
12-05	3335310026	JACIE JENKINS	10/07/8310/21/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 197 MI @ 24¢	47.28
12-05	3334340014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	165.25
12-05	3334680023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE CHARGE	224.41
12-07	3336320025	CLEVELAND ELECTRIC ILLUMINATING CO	10/06/8311/04/83	ELECTRICAL SERVICES	31.90
12-07	3336320021	OHIO BELL	11/01/8311/30/83	TELEPHONE SERVICE IN DISTRICT OFFICE	22.85
12-07	3336320022	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE IN WASHINGTON OFFICE LONG DISTANCE	255.03
12-07	3336320023	GSA OAD FINANCE DIVISION	10/01/8310/31/83	LOCAL AREA TOLL CHGS	20.42
12-07	3339170012	OFFICE OF RECORDS AND REGISTRATION	10/22/83	TELEPHONE SERVICE IN DISTRICT OFFICE	734.51
12-08	3341650001	JACIE JENKINS	11/14/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS	58.00
12-09	3340300027	DAVID R RAMAGE	11/21/83	MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 58.4 MILES AT 24/M	14.01
12-09	3340300025	WASHINGTON POST	12/26/8312/26/84	20,000 SCHEDULES	285.00
12-09	3340300026	THE BLACK SCHOLAR	01/26/8401/26/85	1 YR SUBSCRIPTION	62.40
12-09	3340300028	DAVID R RAMAGE	11/15/83	1 YR SUBSCRIPTION	16.00
12-09	3340300029	LOUIS STOKES	11/27/8311/29/83	300 CERTIFICATES	127.50
12-09	3340300030	LOUIS STOKES	11/27/8311/29/83	R/T AIRLINES FARE TO DISTRICT (CLEVELAND)	330.00
12-12	3346810018	MINNEAPHA	11/27/83	BAGGAGE TRANSPORTATION-R/T (CLEVELAND)	8.00
12-12	3346810016	THE PLAIN DEALER	12/26/8312/26/84	1 YEAR SUBSCRIPTION	57.00
12-12	3346810017	LOUIS STOKES	12/02/8312/05/83	WATER SERVICE IN DISTRICT OFFICE	330.00
12-15	3346810020	ITT DIALCOM INC.	12/01/8312/31/83	BAGGAGE TRANSPORTATION - ROUNDTRIP TO DISTRICT	8.00
12-15				ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	330.00
12-15				COMPUTER SERVICE	1,037.09



12-15	3346450024	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	67.00
12-15	3346810019	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	2,200.00
12-20	3349340025	LOUIS STOKES	12/07/8312/11/83	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	330.00
12-20	3349340026	LOUIS STOKES	12/07/8312/11/83	BAGGAGE TRANSPORTATION TO DISTRICT (CLEVELAND)	8.00
12-22	3354500015	DAVID R RAMAGE	11/28/83	RECORD REPRINTS	98.00
12-22	3355630007	POSTMASTER	12/12/83	200 20 CENT STAMPS	400.00
12-22	3354500016	GSA, OAD, FINANCE DIVISION	11/22/83	DISTRICT OFFICE TELEPHONE SERVICE	751.63
12-27	3356890586	LEE CEDAR, INC.	12/01/8312/30/83	RENT	525.00
12-27	3361820018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	247.64
12-28	3362740008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	139.33
12-31	3364900421	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,134.29
12-31	4003650004	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		699.60
<b>TOTAL</b>					<b>38,881.87</b>

# OFFICE OF THE HON. SAMUEL S STRATTON

## OFFICIAL EXPENSES

10-12	3284450026	MARY E BARBAGELATA	07/01/8309/30/83	PURCHASE OF 4 DAILY DISTRICT NEWSPAPERS FOR 66 DAYS, IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS.	66.00
10-12	3284450027	ALICE C JACKSON	07/01/8309/30/83	PURCHASE OF 2 DAILY DISTRICT NEWSPAPERS FOR 66 DAYS, IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS.	33.00
10-18	3287520003	CONGRESSIONAL QUARTERLY INC	12/26/8312/25/84	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS.	546.00
10-18	3287520004	HOUSE OF REPRESENTATIVES RESTAURANT	10/04/83	FOOD AND BEVERAGE FOR MEETING WITH CONSTITUENTS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS.	44.16
10-19	3287660014	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	12.50
10-21	3293410016	NEW YORK TELEPHONE	09/10/8310/09/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	139.28
10-21	3293410017	NEW YORK TELEPHONE	09/16/8310/15/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	79.13
10-21	3293410018	NEW YORK TELEPHONE	09/25/8310/24/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	120.76
10-21	3293410019	NEW YORK TELEPHONE	09/25/8310/24/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	93.50
10-21	3293410020	NEW YORK TELEPHONE	10/01/8310/16/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	35.40
10-21	3292520019	SAMUEL S. STRATTON	09/12/8310/16/83	R/T AIR FARE TO 23RD CONGL DIST IN CONNECTION WITH OFFICIAL CONGL BUSS - DC/ALBANY, NY/DC	278.00
10-21	3292520020	SAMUEL S. STRATTON	10/01/8310/16/83	AUTO EXPENSES IN 23RD CONGL DIST IN CONNECTION WITH OFFICIAL CONGL BUSS - RENTAL CAR AND GASOLINE	118.10
10-28	3299650018	SAMUEL S. STRATTON	10/21/8310/23/83	R/T AIRFARE DCA-ALBANY-BWI, GROUND TRANSPORTATION BWI-DCA IN CONNECTION W/OFCAL CONGRESSIONAL BUSS	283.25
10-28	3299650019	SAMUEL S. STRATTON	10/21/8310/23/83	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	50.18
10-28	3300410016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	155.28
10-28	3300630012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	113.80
10-28	3299650020	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	34.35
10-28	3299650021	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	34.35
10-31	3304900437	(STATIONERY ALLOWANCE CHARGED)	10/22/83		1,050.00
10-31	3305430004	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		273.04
11-03	3304640024	THE WALL STREET JOURNAL	10/01/8310/31/83	6 MONTHS SUBSCRIPTION TO WALL STREET IN CONNECTION WITH OFFICIAL CONGRESSIONAL SERVICE	47.00
11-03	3304760025	C & P TELEPHONE	09/24/8303/23/84	MONTHLY LONG DISTANCE TELEPHONE CHARGES IN CONNECTION W/OFCAL CONGL BUSINESS	18.93
11-03	3304640022	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	MONTHLY CHARGES FOR WATS SERVICE IN DISTRICT OFFICE IN CONN WITH OFFICIAL CONGRESSIONAL BUSINESS	30.29
11-03	3304640023	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES FOR WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	30.29
11-06	3307500024	SAMUEL S. STRATTON	10/28/8310/30/83	R/T AIR FARE - DCA/ALBANY/NWI - GROUND TRANSP - BWI/DCA (IN CONNECTION WITH OFCL CONGRESSIONAL BUSS)	283.25
11-06	3307500025	SAMUEL S. STRATTON	10/28/8310/30/83	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	28.59
11-09	3313580032	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	AMSTERDAM NY 0000	470.00
11-09	3313580033	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	ALBANY NY 00000	2,308.00
11-09	3313580034	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	TROY, N.Y. DISTRICT OFFICE	935.00
11-09	3313580035	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	SCHENECTADY NY 00000	1,141.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-18	3320690019	CAPITAL NEWSPAPERS.	11/25/8311/24/84	1 YEAR SUBSCRIPTION TO TIMES-UNION DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONG BUSINESS.	174.00
11-18	3319320029	SAMUEL S. STRATTON	11/07/8311/08/83	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS.	25.79
11-21	3322440029	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	12.50
11-22	3322710016	NEW YORK TELEPHONE	10/10/8311/09/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFFICIAL CONG BUSINESS	134.60
11-22	3322710017	NEW YORK TELEPHONE	10/16/8311/15/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFC CONG BUSINESS	74.10
11-22	3322710018	NEW YORK TELEPHONE	10/25/8311/24/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFC CONG BUSINESS	115.56
11-22	3322710019	NEW YORK TELEPHONE	10/25/8311/24/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFC CONG BUSINESS	93.38
11-22	3322710020	NEW YORK TELEPHONE	10/25/8311/24/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFC CONG BUSINESS	38.31
11-23	3323530022	DAVID R RAMAGE	11/09/83	PRINTING OF MEMO PADS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	24.50
11-23	3327220024	SAMUEL S. STRATTON	11/19/83	R/T AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFCL CONGRESSIONAL BUSINESS DC-ALBANY.	278.00
11-23	3327220025	SAMUEL S. STRATTON	11/19/83	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFCL CONGRESSIONAL BUSINESS.	29.09
11-30	3334900431	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,105.00
11-30	3335560004	C & P TELEPHONE	11/01/8311/30/83	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION W/OFFICIAL CONG BUSINESS	201.94
12-05	3333730024	C & P TELEPHONE	10/01/83	LOCAL AREA PHONE CALLS	22.77
12-05	3333730025	C & P TELEPHONE	10/01/83	LOCAL TELEPHONE SERVICE	.93
12-05	3334340015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	1-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER IN CONNECTION W/OFC CONG BUSINESS	120.82
12-05	3334680024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/8412/31/84	1-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER IN CONNECTION W/OFC CONG BUSINESS	166.40
12-08	3339760017	ALAMONT ENTERPRISE	11/17/8311/16/84	R/T AIRFARE TO 23RD CONG DISTRICT IN CONNECTION W/OFC CONG BUSINESS DC TO ALBANY	9.75
12-08	3339760018	THE NEWS-HERALD	11/28/8312/01/83	1-YEAR SUBSCRIPTION TO DISTRICT DAILY NEWSPAPER IN CONNECTION W/OFC CONG BUSINESS	12.00
12-08	3339760019	SAMUEL S. STRATTON	11/28/8312/01/83	RENTAL CAR IN 23RD CONG DISTRICT IN CONNECTION W/OFC CONG BUSINESS	278.00
12-08	3339760020	THE RECORD	12/23/8312/22/84	1-YEAR SUBSCRIPTION TO DISTRICT DAILY NEWSPAPER IN CONNECTION W/OFC CONG BUSINESS	77.27
12-12	3342740024	DAVID R RAMAGE	11/28/83	PRINTING OF SIGNATURE LABELS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	98.00
12-15	3347660022	DAVID R RAMAGE	11/28/83	PRINTING OF 79,000 TOWN MEETING CARDS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	82.50
12-15	3347660023	DAVID R RAMAGE	11/28/83	ONE-WAY AIRPLANE FARE FROM 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFCL CONG BUSS	532.00
12-15	3347660025	SAMUEL S. STRATTON	12/10/83	ALBANY TO DC.	139.00
12-15	3347660024	SAMUEL S. STRATTON	12/06/8312/10/83	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	95.35
12-15	3346450025	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	12.00
12-16	3342780011	POSTMASTER	11/21/83	1,000 - 20¢ STAMPS - FOR USE IN CONNECTION W/OFC CONG BUSINESS	200.00
12-20	3349340018	CAPITAL NEWSPAPERS	12/27/8312/26/84	1-YR SUBSCRIPTION TO KNICKERBOCKER NEWS (DAILY DIST NEWSPAPER) IN CONNECTION W/OFC CONGRESSIONAL BUSS.	135.00
12-20	3349340019	NEW YORK TELEPHONE	11/10/8312/09/83	MONTHLY TELEPHONE SERVICE IN DIST OFFICE IN CONNECTION W/OFC BUSINESS	138.24
12-20	3349340020	NEW YORK TELEPHONE	11/16/8312/15/83	MONTHLY TELEPHONE SERVICE IN DIST OFFICE IN CONNECTION W/OFC BUSINESS	70.57
12-20	3349340022	NEW YORK TELEPHONE	11/25/8312/24/83	MONTHLY TELEPHONE SERVICE IN DIST OFFICE IN CONNECTION W/OFC BUSINESS	41.08
12-20	3349340023	NEW YORK TELEPHONE	11/25/8312/24/83	MONTHLY TELEPHONE SERVICE IN DIST OFFICE IN CONNECTION W/OFC BUSINESS	111.50
12-20	3349340024	NEW YORK TELEPHONE	11/25/8312/24/83	MONTHLY TELEPHONE SERVICE IN DIST OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	88.14
12-20	3349340017	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFC CONGRESSIONAL BUSINESS	65.19
12-22	3354500017	DAVID R RAMAGE	12/08/83	PRINTING OF 212,000 NEWSLETTERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	2,294.90
12-22	3354500018	THE RECORDER	01/21/8301/20/85	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	90.00
12-22	3354500019	NATIONAL NEWS AGENCY	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES IN CONNECTION W/OFC CONG BUSINESS	210.00
12-26	3361820019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	166.13
12-28	3362740009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	123.74

OFFICE OF THE HON. SAMUEL S STRATTON—Continued



12-31	3364900430	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	1,097.03
12-31	4003650025	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	549.98
<b>OFFICE OF THE HON. GERRY E STUDDS</b>				
<b>OFFICIAL EXPENSES</b>				
10-07	3272470019	ALEXANDER H. SEE	03/03/83	12.50
10-07	3279450014	GERRY STUDDS	09/22/8309/26/83	127.00
10-07	3279440027	VICTORIA JANE RIDEOUT -	10/01/8310/03/83	129.00
10-07	3272470018	ISLAND AIR SERVICE, INC.	05/21/83	74.00
10-07	3279450015	GERRY STUDDS	09/22/8309/26/83	10.00
10-07	3279450016	GERRY STUDDS	09/24/83	9.00
10-07	3272470020	ALEXANDER H. SEE	03/31/83	64.80
10-07	3272470021	STEPHEN FORD	05/01/8305/31/83	288.00
10-07	3272470022	MAUREEN GARDE	05/04/8306/25/83	77.76
10-12	3284400026	GERRY STUDDS	09/01/8309/30/83	13.60
10-12	3284400030	GERRY STUDDS	09/30/8310/03/83	166.00
10-12	3284400029	GERRY STUDDS	09/30/8310/02/83	68.40
10-12	3284400027	GERRY STUDDS	10/02/83	57.65
10-12	3284400028	GERRY STUDDS	10/01/83	14.71
10-19	3287660015	HOUSE RECORDING STUDIO	09/01/8309/30/83	28.50
10-21	3293410021	GERRY STUDDS	10/07/8310/18/83	164.00
10-21	3293410022	GERRY STUDDS	10/07/8310/18/83	60.00
10-27	3298890583	UNICORN REALTY TRUST	10/01/8310/30/83	700.00
10-27	3298890584	R. FRANK & CAROLYN A. TENAGLIA	10/01/8310/30/83	440.00
10-28	3298950023	JOHN H. PERALES	10/23/83	18.00
10-28	3298950026	GERRY STUDDS	10/21/8310/24/83	144.00
10-28	3298950024	GERRY STUDDS	10/22/8310/23/83	69.36
10-28	3298950025	GERRY STUDDS	10/22/83	5.00
10-28	3298950022	GERRY STUDDS	10/23/83	25.53
10-28	3300410017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	137.81
10-28	3300630013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	111.41
10-31	3304900332	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	1,020.73
10-31	3305430025	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	757.13
11-07	3306470026	GERRY STUDDS	10/28/8310/31/83	154.00
11-09	3312580036	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	2,135.00
11-16	3318570006	DAVID R RAMAGE	09/14/8309/21/83	60.20
11-16	3318570007	DAVID R RAMAGE	09/15/83	315.90
11-16	3318570013	DAVID R RAMAGE	10/19/83	29.70
11-16	3318850021	DAVID R RAMAGE	10/17/83	506.90
11-16	3319810003	WASHINGTON POST	09/30/8310/05/83	160.45
11-16	3319340027	CONGRESSIONAL QUARTERLY INC.	10/06/8310/06/84	104.00
11-16	3318570005	NEW YORK TIMES	12/26/8312/26/84	546.00
11-16	3318850023	BUSH REPORT PHOENIX	10/26/8301/01/84	39.00
11-16	3319810011	THE BOSTON PHOENIX	11/08/8311/08/84	35.00
11-16	3319810028	TOWN OF MARSHFIELD	11/08/8311/08/84	25.00
11-16	3318570008		08/17/83	25.00

.....	.....	.....	.....	1,097.03
.....	.....	.....	.....	549.98
<b>TOTAL</b>				<b>18,240.29</b>
PAYMENT FOR PLYMOUTH COUNTY DEVELOPMENT COUNCIL TRANSPORTATION SEMINAR.....				
R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS.....				
R/T AIRLINE FARE FROM WASH., DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS TAXI				
FARES.....				
FLIGHT FROM NEW BEDFORD, MA TO CUTTYHUNK, MA WHILE ON OFFICIAL BUSINESS.....				
TAXI FARES WHILE IN DISTRICT ON OFFICIAL BUSINESS.....				
PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT.....				
TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 270 MILES @ .24 PER MILE.....				
MI FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 1200 MILES @ .24/MI (8 TRIPS 150 MI EA				
WAY).....				
MILEAGE FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS--TOTAL 324 MILES @ .24 PER MILE.....				
ONE MONTH OF PURCHASING NEWSPAPERS -- SUNDAY POST AND TIMES, AND DAILY TIMES.....				
ROUND TRIP AIRLINE FARE FROM WASH., DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS.....				
MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 285 MILES @ .24 PER MILE.....				
MEAL F/SELF & STAFF WHILE ON OFC'L BUSINESS, WILE POST REST., DUXBURY, W/S TOONEY, S FORD & V				
RIDEOUT.....				
MEAL F/SELF & STAFF V RIDEOUT, S FORD, S TOOMEY AT DONAN'S REST, MARSHFIELD WHILE ON OFC'L BUSS				
TIP.....				
OFFICIAL RECORDING SERVICES.....				
ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA & RETURN WHILE ON OFFICIAL BUSINESS.....				
TRAVEL BY PRIVATE AUTO 250 MILES @ .24 PER MILE.....				
RENT 1143 WASHINGTON STREET HANOVER MA 02061.....				
RENT 146 MAIN STREET HYANNIS MA 02653.....				
CUSTODIAL SERVICES FOR WAREHAM OPEN MEETING, 2 HOURS.....				
R/T AIRLINE FARE FROM WASH, DC, TO HYANNIS, MA AND PROVINCETOWN, MA TO WASH, DC ON OFFICIAL				
BUSINESS.....				
MILEAGE FOR TRAVEL BY PRIVATE AUTO WHILE ON OFCL BUSINESS IN 10TH DISTRICT 289 MI AT .24/MI.....				
TAXI FARE WHILE ON OFFICIAL BUSINESS IN 10TH DISTRICT.....				
MEAL FOR SELF AND STAFF (MARC DESHAIES) WHILE ON OFFICIAL BUSINESS AT CATHAY TEMPLE.....				
MATTAPoisett, MA.....				
LOCAL TELEPHONE SERVICE.....				
LOCAL TELEPHONE SERVICE.....				
ROUND TRIP AIRFARE FROM WASHINGTON, DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL				
BUSINESS.....				
NEW BEDFORD MA 00000.....				
AFFIXING LABELS TO ENVELOPES FOR CIRCULATION OF WEEKLY REPORT TO THE PEOPLE.....				
PRINTING OF OPEN MEETING SCHEDULES FOR DISTRICT MEETINGS.....				
AFFIXING LABELS FOR ENVELOPES FOR WEEKLY REPORT.....				
PRINTING OPEN MEETING INVETATION FOR OFFICIAL USE.....				
AFFIXING LABELS TO ENVELOPES FOR WEEKLY REPORT TO THE PEOPLE.....				
ONE YEAR SUBSCRIPTION TO WASHINGTON POST FOR GERRY E STUDDS FOR HOME USE.....				
ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR OFFICIAL USE.....				
SUBSCRIPTION TO NEW YORK TIMES FOR DC OFFICE FOR OFFICIAL USE.....				
ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE FOR OFFICIAL USE.....				
USE OF SCHOOL FOR MARSHFIELD OPEN MEETING.....				

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GERRY E STUDDS—Continued</b>						
11-16	3318570009	ALFRED TURNER	09/25/83	POLICE DETAIL FOR KINGSTON OPEN MEETING.	44.89	
11-16	3319810005	CONGRESSIONAL ARTS CAUCUS	01/01/8312/31/83	ONE YEAR DUES FOR MEMBERSHIP IN CONGRESSIONAL ARTS CAUCUS	300.00	
11-16	3319810008	STEPHANIE A TOOMEY	10/02/8310/22/83	MAILING EXPENSES FOR OFFICIAL PHOTOGRAPHS	12.50	
11-16	3318340028	NEW ENGLAND TELEPHONE	07/25/8308/24/83	TELEPHONE CHGS FOR HYANNIS, MA OFFICE	68.74	
11-16	3318340029	NEW ENGLAND TELEPHONE	09/09/8310/08/83	TELEPHONE CHGS FOR NEW BEDFORD OFFICE	69.46	
11-16	3318570010	NEW ENGLAND TELEPHONE	09/15/8310/14/83	TELEPHONE CHARGES FOR HANOVER, MA OFFICE	27.80	
11-16	3318570011	NEW ENGLAND TELEPHONE	09/15/8310/14/83	TELEPHONE CHARGES FOR HANOVER, MA OFFICE	72.11	
11-16	3318570012	NEW ENGLAND TELEPHONE	09/15/8310/14/83	TELEPHONE CHARGES FOR NEW BEDFORD, MA OFFICE	32.51	
11-16	3318850022	NEW ENGLAND TELEPHONE	09/09/8310/08/83	TELEPHONE CHARGES FOR HANOVER, MA OFFICE	30.70	
11-16	3318570004	GERRY STUDDS	08/15/8309/11/83	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINGTOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS	168.00	
11-16	3318850024	MARC RAYMOND DESHAIES	11/04/8311/08/83	MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN 10TH DISTRICT, 130 MILES AT .24 PER MILE	31.20	
11-16	3319810007	STEPHANIE A TOOMEY	10/23/83	MILEAGE FOR OPEN MEETINGS: 40 MILES AT .24 PER MILE	9.60	
11-16	3318340025	C & P TELEPHONE	09/01/8309/30/83	CREDIT CARD CALLS FOR OFFICIAL BUSINESS (LOCAL AREA)	56.85	
11-16	3318340026	PETER FLEISCHER	09/01/8309/30/83	CREDIT CARD CALLS FOR OFFICIAL BUSINESS (LONG DISTANCE)	64.46	
11-16	3319810009	WESTERN UNION	09/29/8310/03/83	LONG DISTANCE TELEPHONE CALLS MADE FROM HOME TELEPHONE FOR OFFICIAL BUSINESS	20.48	
11-16	3319810006	WESTERN UNION TELEGRAPH COMPANY	09/02/8309/23/83	LONG DISTANCE TELEPHONE CALLS MADE FROM HOME TELEPHONE FOR OFFICIAL BUSINESS	64.84	
11-16	3319810006	GSA, OAO, FINANCE DIVISION	10/01/8310/31/83	TELEGRAM SENT FOR OFFICIAL BUSINESS	9.08	
11-16	3319810002	POSTMASTER	10/22/83	FTS SERVICE FOR DISTRICT OFFICES	115.05	
11-18	3319710142	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/01/8307/31/83	ONE LETTER SENT EXPRESS MAIL TO TOWN HALL, BOURNE, MA FOR OFFICIAL USE	9.35	
11-21	3321320023	INSLAW, INC.	10/01/8310/31/83	ONE MONTH COMPUTER SERVICE FOR WASHINGTON, DC OFFICE	1,900.00	
11-21	3321320024	HOUSE RECORDING STUDIO	10/01/8310/31/83	ONE MONTH COMPUTER SERVICE FOR WASHINGTON, DC OFFICE	1,900.00	
11-21	3321450018	GERRY STUDDS	11/13/83	OFFICIAL RECORDING SERVICES	37.50	
11-22	3321450019	GERRY STUDDS	11/12/8311/14/83	PAYMENT FOR RENTAL OF HALL FOR BARNSTABLE, MA OPEN MEETING	37.50	
11-22	3321450020	GERRY STUDDS	11/12/8311/13/83	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINGTOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS	154.00	
				MILEAGE FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 115 MILES @ .24 PER MILE	27.60	
11-28	3327890585	UNICORN REALTY TRUST	11/01/8311/30/83	RENT 1143 WASHINGTON STREET HANOVER MA 02061	700.00	
11-28	3327890586	R. FRANK & CAROLYN A. TENAGLIA	11/01/8311/30/83	RENT 146 MAIN STREET HYANNIS MA 02653	440.00	
11-30	3334900327	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,009.71	
11-30	3335560024	POSTMASTER	11/01/8311/30/83		46.00	
12-05	3327630027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/04/83	100 50 CENT STAMPS AND 100 13 CENT STAMPS FOR OFFICIAL USE	63.00	
12-05	3334340016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	117.92	
12-05	3334680025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	147.73	
12-15	3346450026	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	26.50	
12-16	3342780012	POSTMASTER	11/30/83	EXPRESS MAIL PACKAGE TO MASSACHUSETTS	11.00	
12-16	3342780013	KENNETH L. SHARP	11/28/83	1,500 - 20¢ STAMPS	300.00	
12-20	3349340027	UNICORN REALTY TRUST	09/16/8311/25/83	10 WEEKS OF PRINTING WEEKLY REPORT TO THE PEOPLE - 9 WEEKS	712.50	
12-27	3356890588	R. FRANK & CAROLYN A. TENAGLIA	12/01/8312/30/83	RENT 1143 WASHINGTON STREET HANOVER MA 02061	700.00	
12-27	3356890589	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/8312/30/83	RENT 146 MAIN STREET HYANNIS MA 02653	440.00	
12-28	3361820020	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	147.42	
12-28	3362740010	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	121.22	
12-31	3364900326	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,005.89	
12-31	4003650005		12/01/8312/31/83		1,509.79	
<b>TOTAL</b>					<b>21,577.64</b>	



# OFFICE OF THE HON. BOB STUMP

## OFFICIAL EXPENSES

10-07	3279450017	OFFICIAL AIRLINE GUIDES, INC.	158.64
10-07	3279450021	INFORMATION PRESS	26.76
10-07	3279450020	BOB STUMP	972.00
10-07	3279450018	CONTINENTAL RESOURCES INC	67.00
10-07	3279450019	GSA, OAD, FINANCE DIVISION	67.00
10-14	3284600026	DOWNTOWN COPY CENTER	486.12
10-14	3284600024	TERMINAL DATA CORPORATION	6.36
10-14	3284600022	LISA JACKSON	56.00
10-14	3284600023	C & P TELEPHONE	135.16
10-14	3284600025	POSTMASTER	35.24
10-24	3297650018	CONGRESSIONAL QUARTERLY INC	41.81
10-26	3297650009	CONGRESSIONAL QUARTERLY INC.	65.00
10-26	3297650011	DATA TERMINALS & COMMUNICATIONS	546.00
10-26	3297650012	CONTINENTAL RESOURCES INC	546.00
10-26	3297650013	CONTINENTAL RESOURCES INC	74.00
10-26	3297650014	CONTINENTAL RESOURCES INC	72.00
10-26	3297650015	CONTINENTAL RESOURCES INC	74.00
10-26	3297650016	WESTERN UNION	72.00
10-27	3297650009	BOB STUMP	33.37
10-27	3298310018	BOB STUMP	949.00
10-27	3298310019	BOB STUMP	996.00
10-27	3298310023	BOB STUMP	150.72
10-27	3298310024	LISA JACKSON	69.96
10-27	3298310020	LISA JACKSON	45.60
10-27	3298310022	LISA JACKSON	115.68
10-27	3298310021	LISA JACKSON	31.80
10-27	3298310025	CHESAPEAKE & POTOMAC TELEPHONE CO	63.60
10-28	3300410018	CHESAPEAKE & POTOMAC TELEPHONE CO	124.76
10-28	3300630014	(EQUIPMENT ALLOWANCE CHARGED)	155.88
10-31	3304900132	(STATIONERY ALLOWANCE CHARGED)	777.95
10-31	3305430005	(PHOTOGRAPHIC SERVICES CHARGED)	(118.82)
10-31	3305610007	GENERAL SERVICES ADMINISTRATION	7.80
11-09	3313580037	DAVID R RAMAGE	4.461.00
11-18	3314630023	TERMINAL DATA CORPORATION	421.00
11-18	3314630024	LISA JACKSON	56.00
11-18	3314630025	LISA JACKSON	105.48
11-18	3314630020	C & P TELEPHONE	26.50
11-18	3314630021	C & P TELEPHONE	27.75
11-18	3314630019	GSA, OAD, FINANCE DIVISION	11.30
11-22	3322710023	THE WALL STREET JOURNAL	441.20
11-22	3322710024	THE WALL STREET JOURNAL	94.00
11-22	3322710025	CONSERVATIVE DIGEST	94.00
11-22	3322710026	THE REVIEW OF THE NEWS	15.00
11-22	3322710027	CONTINENTAL RESOURCES INC	25.00
11-30	3334900132	(EQUIPMENT ALLOWANCE CHARGED)	777.95
11-30	3335600005	THE COURIER	2,063.04
12-05	3334200016	MOHAVE VALLEY NEWS	78.00
12-05	3334200017	WESTERN RESOURCES WRAPUP	32.00
12-05	3334200018	DEFENSE ELECTRONICS	130.00
12-05	3334200020	SURVIVE	12.00

01/15/8401/01/85	SUBSCRIPTION RENEWAL - D.C. OFFICE	158.64
09/22/83	2 AZ YEARBOOKS FOR USE IN D.C. AND PHOENIX OFFICES	26.76
10/01/8310/03/83	ROUND TRIP AIRFARE TO PHOENIX DISTRICT & BACK TO D.C.	972.00
09/19/8310/18/83	CONTINENTAL PERIPHERALS RENTAL	67.00
08/01/8308/31/83	MONTHLY CHARGES - TIAS	67.00
06/06/83	COPY	486.12
10/01/8310/31/83	EQUIPMENT LEASE	6.36
09/14/8309/24/83	AIRFARE & MILEAGE - TRAVEL EXPENSES WHILE IN DISTRICT	56.00
09/14/8309/24/83	HOTEL IN DISTRICT	135.16
08/01/8308/31/83	TELEPHONE CHARGES	35.24
12/29/8312/25/84	THREE ROLLS OF 100 - 10¢ STAMPS, FIVE - ONE DOLLAR STAMPS	41.81
12/29/8312/25/84	CONGRESSIONAL QUARTERLY SERVICES - D.C. OFFICE.....	65.00
11/01/8311/30/83	CONGRESSIONAL QUARTERLY SERVICES - PHOENIX OFFICE	546.00
10/01/8311/01/83	DATA TERMINALS AND COMM EQUIPMENT	546.00
10/01/8311/01/83	CONTINENTAL PERIPHERALS RENTAL	74.00
10/01/8311/01/83	CONTINENTAL PERIPHERALS RENTAL	72.00
10/01/8311/01/83	CONTINENTAL PERIPHERALS RENTAL	74.00
09/01/8309/30/83	MESSAGE SERVICES	72.00
10/14/8310/18/83	AIRFARE TO DISTRICT & BACK TO WASHINGTON	33.37
10/21/8310/23/83	AIRFARE TO PHOENIX, AZ & BACK TO WASHINGTON	949.00
09/06/8309/08/83	628 MI @ 24¢/MI. EXPENSES FROM FIELD HEARINGS ON COLORADO RIVER HIGH WATER RELEASES	996.00
10/11/83	HOTEL	150.72
	MILEAGE EXPENSES TO ATTEND FEMA PUBLIC ASSISTANCE DECLARATION MEETINGS FOR YAVAPAI COUNTY, 190 MI.	69.96
	MILEAGE EXPENSES TO ATTEND LA PAZ COUNTY MEETING & TO DO FLOOD RELATED WORK	45.60
10/13/8310/14/83	HOTEL	115.68
09/06/8309/08/83	EXPENSES FROM FIELD HEARINGS ON COLORADO RIVER HIGH WATER RELEASES, HOTELS	31.80
09/01/8309/30/83	LOCAL TELEPHONE SERVICE	63.60
10/01/8310/31/83	LOCAL TELEPHONE SERVICE	124.76
10/01/8310/31/83	PHOENIX AZ 00000	155.88
10/01/8312/31/83	IMPRINTING HISTORICAL CALENDARS	777.95
10/26/8310/28/83	SOUND ENCLOSURE, WORKSTATION RENTAL	(118.82)
11/01/8311/30/83	TRAVEL EXPENSES IN DISTRICT AIRFARE, MILEAGE	7.80
10/26/8310/28/83	HOTEL	4.461.00
09/01/8309/30/83	LONG DISTANCE PHONE CALLS LESS PERSONAL CALLS	421.00
09/01/8309/30/83	LOCAL AREA TOLL CHARGES	56.00
01/01/8412/31/84	MONTHLY CHARGES - TIAS DISTRICT OFFICE	105.48
12/18/8312/18/84	YEARS SUBSCRIPTION FOR DC OFFICE	26.50
01/01/8412/31/84	YEARS SUBSCRIPTION FOR DC OFFICE	11.30
01/01/8412/31/84	YEARS SUBSCRIPTION FOR DC OFFICE	441.20
10/18/8311/18/83	CONTINENTAL PERIPHERALS RENTAL	94.00
11/01/8311/30/83	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE	15.00
12/17/8312/17/84	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE	25.00
01/01/8412/31/84	ONE YEAR SUBSCRIPTION - D.C. OFFICE	777.95
01/01/8412/31/84	ONE YEAR SUBSCRIPTION - D.C. OFFICE	2,063.04
04/01/8403/31/85	ONE YEAR SUBSCRIPTION - D.C.	78.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BOB STUMP—Continued</b>					
12-05	3334200011	BOB STUMP	11/19/8311/27/83	ROUND TRIP AIR FARE TO DISTRICT AND BACK TO WASHINGTON	996.00
12-05	3334200012	CONTINENTAL RESOURCES INC	11/01/8312/01/83	CONTINENTAL PERIPHERALS RENTAL	74.00
12-05	3334200013	CONTINENTAL RESOURCES INC	11/01/8312/01/83	CONTINENTAL PERIPHERALS RENTAL	72.00
12-05	3334200014	CONTINENTAL RESOURCES INC	11/01/8312/01/83	CONTINENTAL PERIPHERALS RENTAL	74.00
12-05	3334200015	CONTINENTAL RESOURCES INC	11/01/8312/01/83	CONTINENTAL PERIPHERALS RENTAL	72.00
12-05	3334200020	DATA TERMINALS & COMMUNICATIONS	12/01/8312/31/83	DATA TERMINALS & COMMUNICATION EQUIPMENT	353.00
12-05	3334200021	INSLAW INC	08/23/8309/22/83	DATA PROCESSING SERVICES	1,183.18
12-05	3334200022	INSLAW INC	09/23/8310/22/83	DATA PROCESSING SERVICES	1,291.90
12-05	3334200028	POSTMASTER	11/16/83	FEDERAL EXPRESS SERVICES	9.35
12-05	3327630028	U.S. CAPITOL HISTORICAL SOCIETY	11/01/83	2,000 - 194. CAPITOL CALENDARS	1,160.00
12-05	3334420023	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE & LOCAL CHARGES	18.90
12-05	3334420024	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE	41.16
12-05	3334420025	C & P TELEPHONE	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	164.78
12-05	3334420017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	133.92
12-05	3334420018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	TYPESETTING & IMPRINTING SERVICE	354.75
12-05	3354680026	DAVID R RAMAGE	11/23/8311/30/83	YEAR SUBSCRIPTION RENEWAL - DISTRICT OFFICE	114.00
12-22	3354700010	THE YUMA DAILY SUN	01/14/8401/13/84	YEAR SUBSCRIPTION RENEWAL - DISTRICT OFFICE	13.00
12-22	3354500020	THE VALLEY FOOTHILLS	12/29/8312/28/84	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE	39.95
12-22	3354500021	BUSINESS WEEK	01/01/8412/31/84	ONE YEAR SUBSCRIPTION - DC OFFICE	62.40
12-22	3354500022	WASHINGTON POST	01/01/8412/31/84	SUBSCRIPTION RENEWAL - DC	23.00
12-22	3354700007	HUMAN EVENTS	01/01/8412/31/84	SUN CITY INDEPT. SUBSCRIPTION RENEWAL - DISTRICT	9.00
12-22	3354700011	INDEPENDENT NEWSPAPERS INC	12/01/8311/30/84	SUBSCRIPTION RENEWAL - DISTRICT	102.00
12-22	3354700012	THE WICKENBURG SUN	01/01/8412/31/84	SUBSCRIPTION RENEWAL	196.00
12-22	3354700013	ARIZONA DAILY SUN	01/01/8412/31/84	YEAR SUBSCRIPTION RENEWAL TO WASHINGTON TIMES & U.S.A. TODAY - DC OFFICE	93.60
12-22	3354700015	NATIONAL NEWS AGENCY	01/01/8412/31/84	YEAR SUBSCRIPTION RENEWAL TO THE REPUBLIC & GAZETTE - DISTRICT OFFICE	485.00
12-22	3354700016	THE AZ REPUBLIC/PHX GAZETTE	01/03/8401/01/85	AIR FARE TO DISTRICT	278.00
12-22	3354500019	BOB STUMP	12/03/83	R/T AIR FARE TO PHOENIX (DISTRICT AND BACK TO DC	74.00
12-22	3354500023	BRUCE COURTNEY BARTHOLOMEW	11/22/8311/30/83	CONTINENTAL PERIPHERALS RENTAL	72.00
12-22	3354700001	CONTINENTAL RESOURCES INC	12/01/8312/31/83	CONTINENTAL PERIPHERALS RENTAL	72.00
12-22	3354700002	CONTINENTAL RESOURCES INC	12/01/8312/31/83	CONTINENTAL PERIPHERALS RENTAL	72.00
12-22	3354700003	CONTINENTAL RESOURCES INC	12/01/8312/31/83	CONTINENTAL PERIPHERALS RENTAL	72.00
12-22	3354700004	CONTINENTAL RESOURCES INC	12/01/8312/31/83	CONTINENTAL PERIPHERALS RENTAL	1,609.63
12-22	3354700008	INSLAW INC	10/23/8311/22/83	DATA PROCESSING SERVICES	56.00
12-22	3354700009	TERMINAL DATA CORPORATION	12/01/8312/31/83	EQUIPMENT LEASE	353.00
12-22	3354700017	DATA TERMINALS & COMMUNICATIONS	01/01/8401/31/84	DATA TERMINALS & COMM. EQUIPMENT	87.84
12-22	3354700018	DOROTHY MUNOZ	12/05/8312/06/83	MIILEAGE FOR KINGMAN TRIP - CASE WORK & SPEAKING ENGAGEMENT 366 MILES AT 24¢	43.61
12-22	3354700006	WESTERN UNION	11/01/8311/30/83	MESSAGE SERVICE	448.85
12-22	3354700014	GSA. OAD. FINANCE DIVISION	10/01/8310/31/83	MONTHLY CHARGES - TIAS	133.37
12-28	3361920021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	170.61
12-28	3362740011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	777.95
12-31	3564900131	EQUIPMENT ALLOWANCE CHARGED	12/01/8312/31/83		2,425.97
12-31	4003650026	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2.60
12-31	4003410029	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		
<b>TOTAL</b>					<b>30,075.93</b>



# OFFICE OF THE HON. DON SUNDQUIST

## OFFICIAL EXPENSES

10-12	3284230014	XEROX CORPORATION	RENTAL ON DISTRICT COPIER	200.00
10-12	3284230007	GENERAL DRAFTING COMPANY	300 WASH. DC FOR CONSTITUTION DISTRIBUTION	81.00
10-12	3284230013	TENNESSEE JOURNAL M. LEE SMITH PUBLISHER	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	87.00
10-12	3284230006	TENNESSEE PRESS SERVICE INC	CLIPPING SERVICE/SEPTEMBER	45.80
10-12	3284230025	GWIN P HURD	TAPE FOR USE IN DISTRICT OFFICE	5.82
10-12	3284230012	CAROL ANN FRI	ROUND TRIP TRANSPORTATION TO DISTRICT FOR OFFICIAL BUSINESS WASH/MEM/CHARLOTTE/WASH.	186.00
10-12	3284230020	DON SUNDQUIST	MEAL W/THREE CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.54
10-12	3284230009	AMERICAN EXPRESS CO	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	8.06
10-12	3284230017	DON SUNDQUIST	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
10-12	3284230023	DON SUNDQUIST	700 MI @ .24 IN-DIST DRIVING WHILE IN DIST OFCL BUSS (MEM/SHELBY/ARL/WHITEHAVEN/GRAND JUNCTION/RETURN)	168.00
10-12	3284230026	AMERICAN EXPRESS CO	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	134.99
10-12	3284230008	AMERICAN EXPRESS CO	OVERNIGHT ACCOMMODATIONS MEMBER AND STAFFER (D. REINMUND) WHILE IN DISTRICT ON OFFICIAL BUSINESS	67.06
10-12	3284230011	AMERICAN EXPRESS CO	OVERNIGHT ACCOMMODATIONS IN DISTRICT FOR MEMBER AND ONE STAFFER (D. REINMUND)	130.46
10-12	3284230016	DON SUNDQUIST	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.53
10-12	3284230018	DON SUNDQUIST	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.04
10-12	3284230019	DON SUNDQUIST	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS, WITH ONE STAFFER (D. REINMUND)	5.25
10-12	3284230021	DON SUNDQUIST	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS, WITH ONE STAFFER	7.15
10-12	3284230022	DON SUNDQUIST	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.67
10-12	3284230024	DON SUNDQUIST	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
10-12	3284230015	BABBARA L BOWLING	131 MILES AT .24 REIMBURSEMENT FOR IN-DISTRICT DRIVING ON OFFICIAL BUSINESS	43.44
10-14	3286710014	AB DICK COMPANY	SUPPLIES	33.75
10-14	3286710015	AB DICK COMPANY	SUPPLIES	16.51
10-14	3286710007	GRAYCENTER	NEWSLETTER COMPOSITION ARTWORK, NEG & PRINT & ALTERN.	299.00
10-14	3286710008	UNIJAX	COPY/SAVER XEROX COPY/WHITE FOR NEWSLETTER	2,118.60
10-14	3286710009	NGA TYPE CORPORATION	QUESTIONS/RESULTS (TYPESET)	156.00
10-14	3286710013	THOMAS J LANKFORD	PLATES, TYPESETTING, PLATES	102.50
10-14	3286710016	NGA TYPE CORPORATION	4 - 360 PLATES NEG & TINTS FOR WASH REPORT	122.00
10-14	3286710024	CONGRESSIONAL QUARTERLY INC	RENEWAL OF CONGRESSIONAL QUARTERLY FOR ONE YEAR	546.00
10-14	3286710010	AB DICK COMPANY	SUPPLIES FOR PRINTER	21.65
10-14	3286710011	THOMAS J LANKFORD	NEGATIVE & PLATES FOR AB DICK 360	70.00
10-14	3286710012	THOMAS J LANKFORD	PLATES, NEGATIVES, TYPESETTING	55.00
10-14	3286710019	SOUTH CENTRAL BELL	SAVANNAH PHONE BILL	268.12
10-14	3286710020	SOUTH CENTRAL BELL	CLARKSVILLE PHONE BILL	188.55
10-14	3286710025	SOUTH CENTRAL BELL	CLARKSVILLE PHONE BILL	194.60
10-14	3286710003	TELEMAX NETWORK, INC	CORRESPONDENCE SYSTEM FOR SEPTEMBER	1,623.00
10-14	3286710004	TELEMAX NETWORK, INC	CORRESPONDENCE SYSTEM FOR AUGUST	1,623.00
10-14	3286710006	HOUSE OF REPRESENTATIVES RESTAURANT	TAPE/FILE PROCESSING FOR CORRESPONDENCE SYSTEM	221.20
10-14	3286710001	HOUSE OF REPRESENTATIVES RESTAURANT	3 MEALS/CONSTITUENTS, FOR OFFICIAL BUSINESS	37.33
10-14	3286710002	HOUSE OF REPRESENTATIVES RESTAURANT	MEAL W/ 4 CONSTITUENTS FOR OFFICIAL BUSINESS	48.36
10-14	3286710017	DON SUNDQUIST	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.00
10-14	3286710018	DON SUNDQUIST	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.80
10-14	3286710005	DAVID P REINMUND	GASOLINE EXPENSES WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	151.70
10-14	3286710021	C & P TELEPHONE	TOLL CHARGES/DC	136.64
10-14	3286710022	GSA, OAD, FINANCE DIVISION	FTS CHARGES	46.25
10-14	3286710023	GSA, OAD, FINANCE DIVISION	OFFICIAL RECORDING SERVICES	45.85
10-19	3287660016	HOUSE RECORDING STUDIO	MEMO/CHICAGO (AIRFARE FOR OFFICIAL BUSINESS)	46.50
10-24	3294430025	AMERICAN EXPRESS COMPANY	AIRFARE TO & FROM DISTRICT FOR OFFICIAL BUSINESS (FOR MEMBER WASH/MEM/NASH/WASH)	103.00
10-24	3294430021	AMERICAN EXPRESS COMPANY	AIRFARE TO & FROM DISTRICT FOR OFFICIAL BUSINESS (FOR MEMBER WASH/MEM/NASH/WASH)	205.00
10-24	3294430022	AMERICAN EXPRESS COMPANY	AIRFARE TO & FROM DISTRICT FOR OFFICIAL BUSINESS (FOR MEMBER WASH/ATL/MEM/NASH/WASH)	186.00
10-24	3294430023	AMERICAN EXPRESS COMPANY	AIRFARE TO & FROM DISTRICT FOR OFFICIAL BUSINESS (FOR MEMBER WASH/ATL/MEM/NASH/WASH)	309.00
10-24	3294430024	AMERICAN EXPRESS COMPANY	AIRFARE TO & FROM DISTRICT FOR OFFICIAL BUSINESS (FOR MEMBER WASH/MEM/NASH/MEM/WASH)	237.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-24	3294430026	THOMAS J MCNAMARA, JR	10/12/83	CAB FARE FOR RETURN FROM OFFICIAL BUSINESS	13.00
10-24	3294610008	THOMAS J MCNAMARA, JR	10/11/83 TO 12/83	AIRFARE TO AND FROM DISTRICT FOR OFFICIAL BUSINESS DC TO MEMPHIS	180.00
10-24	3294630027	THOMAS J MCNAMARA, JR	10/12/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS (W/CONSTITUENT)	18.46
10-24	3294610006	AMERICAN EXPRESS COMPANY	09/22/83 TO 09/23/83	OVERNIGHT ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.49
10-24	3294430030	THOMAS J MCNAMARA, JR	10/11/83 TO 12/83	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	106.81
10-24	3294430028	THOMAS J MCNAMARA, JR	10/11/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.26
10-24	3294630029	THOMAS J MCNAMARA, JR	10/11/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
10-24	3294610007	THOMAS J MCNAMARA, JR	10/11/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.36
10-27	3299890385	FREDRICK G. KELSEY	10/11/83 TO 12/83	RENT 117 S. 2ND ST CLARKSVILLE, TN	420.00
10-27	3299890386	BELZ INVESTMENT CO., INC.	10/01/83 TO 30/83	RENT 9509 SHELBY OAKS DR MEMPHIS, TN	662.50
10-28	3301300025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83 TO 09/30/83	LOCAL TELEPHONE SERVICE	532.01
10-28	3301410025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83 TO 09/30/83	LOCAL TELEPHONE SERVICE	213.07
10-31	3304900281	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83 TO 31/83	STAMPS FOR OFFICIAL BUSINESS	993.18
10-31	3305430026	(STATIONERY ALLOWANCE CHARGED)	10/01/83 TO 31/83	STAMPS FOR OFFICIAL BUSINESS	250.00
11-18	3319710143	POSTMASTER	10/07/83	3 ARTICLES/BOXES TO DICKSON, TN	24.87
11-18	3319710144	HOUSE RECORDING STUDIO	10/01/83 TO 31/83	OFFICIAL RECORDING SERVICES	82.25
11-21	3322400031	FREDRICK G. KELSEY	11/01/83 TO 31/83	RENT 117 S. 2ND ST CLARKSVILLE, TN	420.00
11-28	3327890587	BELZ INVESTMENT CO., INC.	11/01/83 TO 31/83	RENT 9509 SHELBY OAKS DR MEMPHIS, TN	682.50
11-28	3334900279	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83 TO 31/83	STATIONERY ALLOWANCE CHARGED	968.27
11-30	3335560025	(STATIONERY ALLOWANCE CHARGED)	11/01/83 TO 31/83	STATIONERY ALLOWANCE CHARGED	1,217.77
11-30	3335780019	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/83 TO 31/83	PHOTOGRAPHIC SERVICES CHARGED	89.05
12-05	3334440004	CONGRESSIONAL QUARTERLY INC	01/01/84 TO 01/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	546.00
12-05	3334440005	QUOTE PUBLISHING	01/01/84 TO 01/85	SUBSCRIPTION TO QUOTE FOR ONE YEAR	39.00
12-05	3334440006	OFFICIAL AIRLINE GUIDES, INC.	02/15/84 TO 02/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR (2ND CLASS DELIVERY)	158.64
12-05	3334440008	NATIONAL JOURNAL	02/11/84 TO 02/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	518.00
12-05	3334440011	MEMPHIS PUBLISHING CO.	12/31/83 TO 31/84	RENEWAL OF COMMERCIAL APPEAL FOR ONE YEAR IN DISTRICT OFFICE	62.60
12-05	3334440020	JOHNSON PUBLISHING CO.	10/18/83	CROSS REFERENCE DIRECTORY FOR OFFICIAL BUSINESS	123.00
12-05	3334210006	THOMAS J LANFORD	10/17/83	1 PLATE & NEGATIVE FOR OFFICIAL BUSINESS	50.00
12-05	3334440007	TENNESSEE PRESS SERVICE INC	10/28/83	CLIPPING SERVICE/OCTOBER	39.80
12-05	3334440021	NATIONAL JOURNAL	10/25/83	2 NATIONAL JOURNAL BINDERS	24.00
12-05	3334440025	INDEPENDENT APPEAL	10/01/83 TO 31/83	COLUMN DISTRIBUTION/OCTOBER	120.00
12-05	3334440026	INDEPENDENT APPEAL	09/01/83 TO 09/30/83	COLUMN DISTRIBUTION/SEPTEMBER	150.00
12-05	3334210007	SOUTH CENTRAL BELL	10/26/83 TO 12/83	PHONE BILL/ MEMPHIS OFFICE	241.82
12-05	3334210008	SOUTH CENTRAL BELL	10/14/83 TO 11/83	PHONE BILL/ CLARKSVILLE	190.22
12-05	3334210009	SOUTH CENTRAL BELL	09/08/83 TO 07/83	PHONE BILL/ SAVANNAH	362.19
12-05	3334210010	SOUTH CENTRAL BELL	10/08/83 TO 11/83	PHONE BILL/ SAVANNAH	402.71
12-05	3334210018	DON SUNDQUIST	11/03/83 TO 11/83	AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS (WAS/ NAS/ MEM/ ATL/ WAS)	294.00
12-05	3334210019	BARBARA L BOWLING	11/08/83 TO 11/83	AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS (MEM/ WAS/ MEM)	180.00
12-05	3334210020	LINDA DEASON	11/01/83 TO 11/83	AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS (WASH/ WASH/ WASH)	208.00
12-05	3334210021	THOMAS J MCNAMARA, JR	11/06/83 TO 11/83	P/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/ MEM/ WASH)	180.00
12-05	3334210022	CAROL ANN FRI	10/25/83 TO 12/83	P/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/ MEM/ WASH)	180.00
12-05	3334210023	JOEL RAY WOOD	11/04/83 TO 11/83	P/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/ MEM/ WASH)	180.00
12-05	3334210024	KATHLEEN K HIGINBOTHAM	11/15/83 TO 11/83	P/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/ MEM/ WASH)	208.00
12-05	3334440015	THOMAS J MCNAMARA, JR	11/09/83	CAB FARE UPON RETURN FROM OFFICIAL BUSINESS IN DISTRICT	9.00





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. FOFO I.F. SUNIA</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	3287310016	DAVID R RAMAGE	10/03/83	OFFICIAL NEWSLETTERS FOR CONSTITUENTS REQUESTED BY MEMBER	502.00	
10-14	3287310003	AMERICAN EXPRESS COMPANY	10/06/83	OFFICIAL TRAVEL BY MEMBER TO NEW YORK TO MEET WITH PRIME MINISTER FROM WESTERN SAMOA (ONE-WAY)	49.00	
10-14	3287310004	AMERICAN EXPRESS COMPANY	10/06/83	OFFICIAL STAFF TRAVEL BY M' IULI TO ASSIST MEMBER MEETING W/PM FROM WESTERN SAMOA (ONE-WAY)	49.00	
10-14	3287310005	AMERICAN EXPRESS COMPANY	10/06/83	OFFICIAL STAFF TRAVEL BY IULI TO ASSIST MEMBER (RTN WAY FROM NY)	65.00	
10-14	3287310015	HAWAII CLIPPING SERVICE	09/01/8309/30/83	CLIPPING SERVICE FOR AUGUST	20.80	
10-14	3287310028	ITT WORLD COMMUNICATIONS INC.	09/01/8309/30/83	OFFICIAL TELE CALLS TO DISTRICT OFFICE FOR SEPT	342.61	
10-14	3287310001	AMERICAN EXPRESS COMPANY	09/17/8309/23/83	OFFICIAL TRAVEL BY MEMBER TO DO TO MEET W/ LEADERS ON MATTERS CONCERNING THE CONSTITUTIONAL CONVENTION	2,721.30	
10-14	3287310002	AMERICAN EXPRESS COMPANY	09/30/8310/05/83	OFFICIAL TRAVEL BY MEMBER TO DO TO MEET WITH CONSTITUENTS IN THE ISLAND OF MANUA REGARDING CON CON	2,435.00	
10-14	3287310014	MANAGEMENT DATA SERVICES CORPORATION	09/01/8309/30/83	OFFICIAL DATA PROCESSING SERVICES FOR SEPT INC LABELS	589.00	
10-14	3287310006	VISA - BANKCARD DIVISION	08/13/83	OFFICIAL LUNCHEON BY MEMBER W/ LEADERS FROM THE SAMOAN COMMUNITY WHILE AT DISTRICT OFFICE	29.70	
10-14	3287310007	VISA - BANKCARD DIVISION	08/16/83	OFFICIAL LUNCHEON BY MEMBER AND PRES OF SENATE & SPEAKER OF HOUSE IN AM SAMOA	19.70	
10-14	3287310019	CHEMICAL BANK MASTERCARD	08/23/8308/23/83	OFFICIAL LUNCHEON BY MEMBER AND CONSTITUENTS DURING RECESS AT DO	50.30	
10-14	3287310018	ROYAL SAMOAN CAR RENTAL	09/02/8309/14/83	OFFICIAL CAR RENTAL USED BY MEMBER DURING HIS VISITS TO DO & INTER-ISLAND MEETINGS W/ CONSTITUENTS	426.00	
10-14	3287310008	KEVIN P KASE	07/01/8309/30/83	OFFICIAL REIMB FOR MILEAGE & OFFICIAL TVL INTER-ISLAND W/ CONG MEET W/ CONSTITUENTS, 491 MI @ 24¢	117.84	
10-14	3287310009	SAVALI SAVALI JR	08/16/8309/30/83	OFFICIAL REIMB FOR MILEAGE TO OFU OLOSEGA & TAU PLUS TAXI FARES IN DO, 239 MI @ 24¢	118.96	
10-14	3287310010	MATHEW K IULI	08/16/8309/30/83	OFFICIAL REIMB FOR MILEAGE AT DO INCLUDING TRIP TO WESTERN SAMOA & MANUA ISLANDS, 883 MI @ 24¢	211.92	
10-14	3287310017	ROYAL SAMOAN CAR RENTAL	07/14/8309/02/83	OFFICIAL CAR RENTAL USED BY DO REQUESTED BY MEMBER DURING HIS VISITS TO AM SAMOA	1,622.00	
10-14	3287310011	RCA GLOBAL COMMUNICATIONS	08/02/8308/16/83	OFFICIAL TELEX CHGS FOR AUG	63.51	
10-14	3287310027	RCA GLOBAL COMMUNICATIONS	09/16/8309/30/83	OFFICIAL TELEX CHGS FOR SEPT	27.84	
10-14	3287310012	WESTERN UNION	09/02/8309/22/83	OFFICIAL TELEX AND MESSAGE CHGS FOR MEMBER IN SEPT	86.21	
10-19	3287660017	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	124.00	
10-27	3298980587	PAINMAKER HOTEL	10/01/8310/30/83	RENT	1,000.00	
10-27	3298980587	MR. SAIA'ANA ESEKIA	10/01/8310/30/83	RENT TAU MANUA	500.00	
10-27	3298980589	LULU MATAITIA	10/01/8310/30/83	RENT TAU MANUA PAGO PAGO AQ 96799	300.00	
10-28	3300430014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	127.54	
10-28	3300540009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	91.57	
10-31	3304500036	RENTAL ALLOWANCE CHARGED	10/01/8310/31/83		962.16	
10-31	3305430006	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		297.57	
10-31	3305540008	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		16.25	
11-03	3286210014	DAVID R RAMAGE	10/04/83	OFCL CHESIRE LABELS ON NEWSLETTERS	57.10	
11-03	3286210011	CHEMICAL BANK MASTERCARD	10/11/8310/12/83	HOTEL ACCOMMODATION BY MEMBER IN HONOLULU ENROUTE TO AM. SAMOA	50.71	
11-03	3286210011	CHEMICAL BANK MASTERCARD	10/16/8310/17/83	HOTEL ACCOMMODATION BY MEMBER IN HONOLULU RETURNING FROM D.O.	50.42	
11-03	3286210015	OFFICE OF COMMUNICATION	09/01/8309/30/83	OFCL DISTRICT OFFICE TELEPHONE CHARGES FOR THE MONTH OF SEPT	746.50	
11-03	3286210008	AMERICAN EXPRESS COMPANY	10/06/8310/07/83	OFCL TRVL BY MEMB TO S.D. TO MEET WITH VAN CAMP ON MATTERS CONCERNING FISHERIES FOR AM. SAMOA	1,068.00	
11-03	3286210009	AMERICAN EXPRESS COMPANY	10/11/8310/18/83	DC/PRG OFCL TRVL BY MEMB TO D.O. /MT WITH REP FM CANNERIES & FISHING ASSOC REGARDING PRGM IN FISHING IND.	2,435.00	
11-03	3286210012	FOFO I.F. SUNIA	10/06/8310/18/83	OFCL TAXI REIMB BY MEMBER ON TRIP TO S.D. & AM. SAMOA (TWO TRIPS)	80.00	
11-03	3286210013	HOUSE OF REPRESENTATIVES RESTAURANT	09/15/8309/23/83	OFCL LUNCHEONS BY MEMBER WITH PRIME MINISTER FROM WESTERN SAMOA & CONSTITUENTS	55.30	



11-03	3298210016	SAVEA T. ROPATI.	07/01/8309/30/83	OFCL REIMB FOR MI AT D.O. INCL/ MANUA ISLAND (1,093 MI @ .24)	262.32
11-03	3298210017	FALESIGAGO F. TAUALA	07/01/8309/30/83	OFCL REIMB FOR MI AT D.O. INCL/ WESTERN SAMOA (907MI @ .24)	217.68
11-15	3335950001	(EQUIPMENT ALLOWANCE CHARGED)	11/15/83	CREDIT FOR 1981	(28.00)
11-16	3319810017	DAVID R RAMAGE	09/19/8309/22/83	OFFICIAL NEWSLETTERS FOR CONSTITUENTS	527.25
11-16	3319810020	SAVALI SAVALI JR	10/01/8310/31/83	STAFF REIMBURSEMENT FOR HOTEL DURING OFFICIAL TRIP REQUESTED BY MEMBER, COLORADO SPRINGS	90.39
11-16	3319810021	SAVALI SAVALI JR	10/01/8310/31/83	OFFICIAL REIMBURSEMENT FOR TAXI AND MILEAGE ON TRIP IN COLORADO SPRINGS (185 MILES @ .24)	84.40
11-16	3319810023	ITW WORLD COMMUNICATIONS INC	10/01/8310/31/83	CLIPPING SERVICE FOR OCT	20.80
11-16	3319810026	AMERICAN EXPRESS COMPANY	11/04/8311/06/83	OFFICIAL TELEF CALLS BY MEMBER TO DO FOR OCT	265.93
11-16	3319810025	MANAGEMENT DATA SERVICES CORPORATION	11/04/8311/06/83	OFFICIAL STAFF TRAVEL (MATT IULI) TO LA WITH MEMBER MEETING WITH CONSTITUENTS	369.00
11-16	3319810015	AMERICAN EXPRESS COMPANY	11/09/8311/09/83	OFFICIAL DATA PROCESSING SERVICES FOR OCT	586.00
11-16	3319810016	AMERICAN EXPRESS COMPANY	11/09/8311/09/83	OFFICIAL LUNCHEON WITH CONSTITUENTS AND LEADERS OF SAMOAN COMMUNITY IN LA	55.79
11-16	3319810024	ROYAL SAMOAN CAR RENTAL	11/09/8311/09/83	OFFICIAL LUNCHEON WITH CONSTITUENTS AND LEADERS OF SAMOAN COMMUNITY IN LA	24.00
11-16	3319810027	THE HERTZ CORP	11/02/8310/17/83	OFFICIAL CAR RENTAL BY MEMBER WHILE AT DO	200.00
11-16	3319810013	AMERICAN EXPRESS COMPANY	11/04/8311/06/83	OFFICIAL CAR RENTAL BY MEMBER & AA WHILE IN LA ON OFFICIAL BUSINESS	33.35
11-16	3319810014	AMERICAN EXPRESS COMPANY	11/04/8311/06/83	HOTEL ACCOMMODATIONS FOR MEMBER & AA WHILE IN LA ON OFFICIAL BUSINESS	145.36
11-16	3319810018	C & P TELEPHONE	11/05/8311/06/83	HOTEL LONG DISTANCE CALLS MADE BY WO FOR SEPT	55.93
11-16	3319810019	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LONG DISTANCE CALLS MADE BY WO FOR SEPT	1,399.50
11-16	3319810022	WESTERN UNION	09/01/8309/30/83	OFFICIAL TELEF INCLUDING OTHER MESSAGE SERVICES FOR OCT	112.94
11-18	3319710145	POSTMASTER	10/11/83	1,000 STAMPS FOR OFFICIAL USAGE AT D.O. REQUESTED BY MEMBER (1,000 AT 20¢)	36.20
11-21	3322440032	HOUSE RECORDING STUDIO	11/01/8311/01/83	OFFICIAL RECORDING SERVICES	200.00
11-28	3327890589	RAINMAKER HOTEL	10/01/8310/31/83	RENT TAU MANUA	1,000.00
11-28	3327890590	MR. SAUA ANA ESEKIA	11/01/8311/30/83	RENT TAU MANUA PAGO PAGO AQ 96799	500.00
11-30	3334900035	LILI'U MATAUTIA	11/01/8311/30/83		300.00
11-30	3334900036	(EQUIPMENT ALLOWANCE CHARGED)	01/01/8212/31/82		746.16
11-30	3334900036	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		239.58
11-30	3335560006	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		5.20
11-30	3335780020	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		71.18
12-05	3334400025	CHEMICAL BANK MASTERCARD	11/09/8311/06/83	HOTEL ACCOMMODATIONS FOR MEMBER ENROUTE TO D.O.	167.25
12-05	3334700025	DAVID R RAMAGE	10/27/8311/09/83	OFFICIAL MISCELLANEOUS FOR OFFICE USE REQUESTED BY MEMBER	519.20
12-05	3334700028	OFFICE OF COMMUNICATION	10/01/8310/31/83	OFFICIAL CHARGES FOR LONG DISTANCE CALLS BY DISTRICT OFFICE	2,527.00
12-05	3334400023	AMERICAN EXPRESS COMPANY	11/04/8311/11/83	OFCL R/T TVL BY MBR TO D.O. TO DISCUSS FISHERIES W/ THE PERSEIMERS ASSOC. & OTHER MATTERS DC/ PAGO PAGO	
12-05	3334400022	AMERICAN AIRLINES, INC.	10/02/8310/05/83	OFCL R/T BY AA (M. IULI) TO HONOLULU FROM DC TO MEET W/ CONSTI & SAMOAN LEADERS REGARDING CONVENTION	565.02
12-05	3334400024	ROYAL SAMOAN CAR RENTAL	10/01/8311/15/83	OFFICIAL CAR RENTAL USED BY D.O. REQUESTED BY MEMBER	1,800.00
12-05	3334700026	C & P TELEPHONE	10/01/8310/31/83	OFFICIAL CHARGES FOR LOCAL AREA USAGE	6.74
12-05	3334700027	C & P TELEPHONE	10/01/8310/31/83	OFFICIAL CHARGES FOR LONG DISTANCE PHONE CALLS TO DISTRICT OFFICE	1,337.08
12-05	3334370005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	96.97
12-05	3334660021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT ACCESS	136.68
12-05	3334700029	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	OFFICIAL EQUIPMENT ACCESS CHARGE FOR MONTH OF AUG.	5.00
12-15	3346450028	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	332.00
12-16	3342780014	POSTMASTER	11/23/83	5,000 STAMPS FOR OFFICIAL USAGE AT D.O. REQUESTED BY MEMBER (5,000 AT 20¢)	1,000.00
12-22	3354710008	DAVID R RAMAGE	11/07/8311/15/83	OFFICIAL LABELS & POSTERS FOR NEWSLETTERS TO CONSTITUENTS	114.30
12-22	3354710009	DAVID R RAMAGE	12/01/83	OFFICIAL NEWSLETTERS TO CONSTITUENTS	522.50
12-22	3354710010	DAVID R RAMAGE	12/07/83	OFFICIAL LETTERS PRINTED REQUESTED BY MEMBER	52.75
12-22	3354710011	HAWAII CLIPPING SERVICE	11/01/8311/30/83	CLIPPING SERVICE FOR NOV	21.00
12-22	3354710015	AMERICAN EXPRESS COMPANY	11/26/8311/27/83	HOTEL ACCOMMODATION FOR MEMBER & AA WHILE IN HONOLULU ENROUTE TO DISTRICT OFFICE	122.68
12-22	3354710021	AMERICAN EXPRESS COMPANY	12/01/8312/02/83	HOTEL ACCOMMODATION FOR AA WHILE RETURNING FROM DISTRICT OFFICE ON OFFICIAL BUSINESS	51.80
12-22	3354710022	AMERICAN EXPRESS COMPANY	11/30/83	OFFICIAL USE OF HALL REQUESTED BY MEMBER TO SEAT 200 CONSTITUENTS FOR TOWN MEETING	300.00
12-22	3354710024	AMERICAN EXPRESS COMPANY	11/01/8311/30/83	OFFICIAL CHARGES FOR LONG DISTANCE CALLS BY DISTRICT OFFICE	760.00
12-22	3354710013	OFFICE OF COMMUNICATION	11/01/8311/30/83	OFFICIAL R/T TRAVEL BY MEMBER TO DISTRICT OFFICE DURING RECESS DC TO PPG	3,062.34
12-22	3354710018	AMERICAN EXPRESS COMPANY	11/26/8312/04/83	OFFICIAL STAFF R/T TRAVEL BY A.A. TO ASSIST MEMBER	2,015.90
12-22	3354710019	AMERICAN EXPRESS COMPANY	11/01/8311/30/83	OFFICIAL DATA PROCESSING SERVICES FOR NOVEMBER	582.50
12-22	3354710011	MANAGEMENT DATA SERVICES CORPORATION	11/15/8311/18/83	OFFICIAL LUNCHEON W/ CONSTITUENTS	239.50
12-22	3354710014	HOUSE OF REPRESENTATIVES RESTAURANT			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. FOFO I.F. SUNIA—Continued</b>						
12-22	3354710023	AMERICAN EXPRESS COMPANY	11/30/83	OFFICIAL TOWN MEETING LUNCHEON W/ CONSTITUENTS TO DISCUSS CONSTITUTIONAL CONVENTION TO BE HELD IN JAN 84	263.07	
12-22	3354710020	AMERICAN EXPRESS COMPANY	12/02/8312/03/83	OFFICIAL STAFF INTER-ISLAND TRAVEL WHILE IN HONOLULU	59.90	
12-22	3354710025	ROYAL SAMOAN CAR RENTAL	11/16/8312/15/83	OFFICIAL CAR RENTAL FOR DISTRICT OFFICE USED BY STAFF REQUESTED BY MEMBER	1,200.00	
12-22	3354710012	RCA GLOBAL COMMUNICATIONS INC	11/03/8311/03/83	OFFICIAL TELEX TO DISTRICT OFFICE REQUESTED BY MEMBER	9.86	
12-22	3354710017	ITT WORLD COMMUNICATIONS INC	11/03/8311/30/83	OFFICIAL TELEX CALLS BY MEMBER TO DISTRICT OFFICE FOR NOV	218.65	
12-22	3354710016	WESTERN UNION	11/03/8311/30/83	OFFICIAL OTHER MESSAGE SERVICES REQUESTED BY MEMBER	16.55	
12-27	3356890592	RAINMAKER HOTEL	12/01/8312/30/83	RENT	1,000.00	
12-27	3356890593	MR. SAIA'ANA ESEKIA	12/01/8312/30/83	RENT TA'U MANU'A	500.00	
12-27	3356890594	LILI'U WATAUTIA	12/01/8312/30/83	RENT TA'U MANU'A PAGO PAGO AQ 96799	300.00	
12-28	3361410013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	135.41	
12-28	3362720002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	99.89	
12-31	3364900035	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		676.16	
12-31	4003650027	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,683.19	
12-31	4003410030	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		32.50	
<b>TOTAL</b>					<b>47,340.01</b>	
<b>OFFICE OF THE HON. AL SWIFT</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	3279450026	THE COURIER TIMES	10/01/8310/01/84	ONE YEAR SUBSCRIPTION	9.00	
10-07	3279450033	INFORMATION PRESS	09/08/83	3 WA. ST. YEARBOOKS	42.94	
10-07	3279450030	BENCHMARK SYSTEMS	09/20/83	FABRIC RIBBONS NOT AVAILABLE IN OFFICE SUPPLY	55.04	
10-07	3279450032	CANTRELL/CUTTER PRINTING, INC.	09/22/83	DEAR COLLEAGUE LETTER	37.67	
10-07	3279450022	GENERAL TELEPHONE COMPANY	09/22/8310/22/83	TELEPHONE BILL FOR 800# IN EVERETT OFFICE	144.82	
10-07	3279450028	INTER-ISLAND TELEPHONE COMPANY	10/01/8310/31/83	SERVICE ON 800#	3.21	
10-07	3279450031	PACIFIC NORTHWEST BELL	09/16/8310/16/83	TELEPHONE BILL IN BELLINGHAM OFFICE	203.18	
10-07	3279450029	ASK MR. FOSTER TRAVEL SERVICE	09/29/83	TELEPHONE ONE WAY FARE FOR SARAH LEE - SEATTLE TO DC	1,360.15	
10-07	3279450023	THE HERTZ CORP	08/05/8309/18/83	CAR RENTAL WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	345.00	
10-07	3279440028	JANET THIESSEN	09/09/83	CAR RENTAL WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	1,360.15	
10-07	3279440029	JANET THIESSEN	09/09/83	MOTEL ROOM FOR JANET THIESSEN & LIZ MCLAUGHLIN ON OFFICIAL BUSINESS	65.73	
10-07	3279440030	JANET THIESSEN	09/10/83	MEAL FOR JANET THIESSEN, LIZ MCLAUGHLIN & DREW PETTUS WHILE ON OFFICIAL BUSINESS	68.00	
10-07	3279440031	JANET THIESSEN	09/07/83	BREAKFAST FOR JANET THIESSEN & LIZ MCLAUGHLIN WHILE ON OFFICIAL BUSINESS	6.85	
10-07	3279440032	JANET THIESSEN	09/07/83	MEAL FOR JANET THIESSEN WHILE ON OFFICIAL BUSINESS	15.00	
10-07	3279450024	GSA OAD, FINANCE DIVISION	09/22/83	MEAL FOR JANET THIESSEN WHILE ON OFFICIAL BUSINESS	17.00	
10-07	3279450025	GSA OAD, FINANCE DIVISION	09/22/83	FTS LINE IN EVERETT OFFICE	60.00	
10-12	3280500001	UVBAC	08/20/83	FTS LINE IN BELLINGHAM OFFICE	54.50	
10-12	3280500004	UVBAC	08/20/83	CHARTER FLIGHT FOR CONGRESSMAN AND MIKE CASSIDY FROM EVERETT TO FRIDAY HARBOR & RETURN ON OFCL BUSS	151.00	
10-12	3280500006	UVBAC	08/25/83	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	11.70	
10-12	3280500007	UVBAC	08/10/83	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	15.25	
10-12	3280500016	UVBAC	08/21/83	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	13.30	
10-12	3280500017	UVBAC	08/19/83	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	14.30	
10-12	3280500020	UVBAC	08/27/83	GAS WHILE ON OFFICIAL BUSINESS FOR RENTAL CAR	19.60	
10-12	3280500020	UVBAC	08/27/83	GAS WHILE ON OFFICIAL BUSINESS FOR RENTAL CAR	10.25	



10-12	3280500021	UVBAC	08/29/83	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS.....	15.00
10-12	3280500024	UVBAC	09/10/83	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS.....	19.25
10-12	3280500027	UVBAC	09/17/83	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS.....	10.00
10-12	3280500028	UVBAC	09/17/83	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS.....	14.75
10-12	3280500002	UVBAC	08/25/83	MEAL FOR CONGRESSMAN & MIKE CASSIDY ON OFFICIAL BUSINESS.....	40.00
10-12	3280500003	UVBAC	08/19/83	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS.....	9.75
10-12	3280500005	UVBAC	08/26/83	HOTEL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS.....	202.64
10-12	3280500008	UVBAC	08/28/83	MEAL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS.....	17.00
10-12	3280500009	UVBAC	08/25/83	HOTEL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS.....	88.40
10-12	3280500011	UVBAC	08/29/83	MEAL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS.....	15.00
10-12	3280500012	UVBAC	08/26/83	MEAL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS.....	31.00
10-12	3280500013	UVBAC	08/26/83	MEAL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS.....	50.00
10-12	3280500014	UVBAC	08/24/83	MEAL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS.....	16.39
10-12	3280500015	UVBAC	08/24/83	MEAL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS.....	39.30
10-12	3280500018	UVBAC	09/02/83	MEAL FOR CONGRESSMAN, MIKE CASSIDY & DREW PETERS WHILE ON OFFICIAL BUSINESS.....	41.00
10-12	3280500019	UVBAC	09/03/83	MEAL FOR CONGRESSMAN, MIKE CASSIDY, DREW PETERS & JANET THUSSEN WHILE ON OFFICIAL BUSINESS.....	94.00
10-12	3280500020	UVBAC	09/10/83	HOTEL & MEAL FOR CONGRESSMAN & JANET THUSSEN WHILE ON OFFICIAL BUSINESS.....	208.38
10-12	3280500022	UVBAC	09/17/83	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS.....	10.12
10-12	3280500023	UVBAC	09/17/83	ROOM & MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS.....	79.66
10-12	3280500025	UVBAC	09/16/83	HOTEL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS.....	43.70
10-12	3280500026	UVBAC	09/15/83	HOTEL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS.....	67.24
10-12	3280500027	UVBAC	09/15/83	OFFICIAL RECORDING SERVICES.....	65.00
10-19	32821660018	HOUSE RECORDING STUDIO	09/01/83	3 MONTHS SUBSCRIPTION.....	58.50
10-20	32821310021	THE N. Y. TIMES SALES, INC	09/01/83	UPDATE TO WASHINGTON STATE CODE.....	120.00
10-20	32821310022	WEST PUBLISHING CO.	08/22/83	TELEPHONE BILL IN EVERETT OFFICE.....	649.47
10-20	32821310023	GENERAL TELEPHONE COMPANY	10/07/83	PARKING, TOLLS, FERRY.....	26.81
10-20	32821310019	LIZ McLAUGHLIN	09/26/83	MILEAGE WHILE ON OFFICIAL BUSINESS, 110 MI @ 20¢.....	22.00
10-20	32821310024	JANE I WANNER	08/23/83	LUNCH.....	7.25
10-20	3282310020	LIZ McLAUGHLIN	01/01/84	1 YEAR SUBSCRIPTION.....	546.00
10-21	3282520025	CONGRESSIONAL QUARTERLY INC	01/01/84	LEGISLATIVE INFORMATION THAT WAS NEEDED QUICKLY.....	12.30
10-21	3282520023	FEDERAL EXPRESS CORP	09/19/83	CLIPPING SERVICE.....	65.40
10-21	3282520024	WINPA CLIPPING SERVICE INC	09/01/83	ANSWERING SERVICE FOR PENINSULA OFFICE.....	40.00
10-21	3282520021	EXECUTIVE ANSWERING SERVICE	09/05/83	TELEPHONE BILL FOR PENINSULA OFFICE.....	30.81
10-21	3282520022	PACIFIC NORTHWEST BELL	09/05/83	LOCAL TELEPHONE SERVICE.....	132.95
10-28	3300620007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE.....	169.88
10-28	3301820016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE.....	2,533.76
10-31	3304900127	(STATIONARY ALLOWANCE CHARGED)	10/01/83	INFO NEEDED BY DC OFFICE ASAP.....	634.97
10-31	3305430027	FEDERAL EXPRESS CORP	10/13/83	CRS GRADUATE INSTITUTE.....	24.00
11-03	3300800019	SCOTT PRESTON COOPER	08/18/83	TELEPHONE BILL FOR PENINSULA OFFICE.....	75.00
11-03	3300800023	PACIFIC NORTHWEST BELL	10/05/83	ANSWERING SERVICE FOR BELLINGHAM OFFICE.....	46.62
11-03	3300800016	BUSINESS EXTENSION SERVICE	10/01/83	SOFTWARE.....	38.00
11-03	3300800026	ITT DIALCOM, INC	10/01/83	ROOM & MEALS WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN & MIKE CASSIDY.....	500.00
11-03	3300800025	WESTIN HOTEL	10/11/83	MILEAGE WHILE ON OFFICIAL BUSINESS 937 MILES.....	75.88
11-03	3300800020	MICHAEL D CASSIDY	10/09/83	REIMBURSEABLE EXPENSES WHILE ON OFFICIAL BUSINESS, MEALS AND LODGING.....	187.40
11-03	3300800022	MICHAEL D CASSIDY	07/14/83	FTS LINE IN EVERETT OFFICE.....	442.22
11-03	3300800021	GSA, OAD, FINANCE DIVISION	10/22/83	FTS LINE IN BELLINGHAM OFFICE.....	60.00
11-03	3300800017	GSA, OAD, FINANCE DIVISION	07/01/83	6 MONTHS SUBSCRIPTION TO SEATTLE P-I.....	54.50
11-08	3307520015	LIZ McLAUGHLIN	10/01/83	ONE YEAR SUBSCRIPTION.....	45.00
11-08	3307520022	STEVE FORRESTER'S NORTHWEST LETTER	10/01/83	PUBLICATION NEEDED BY OFFICE.....	88.00
11-08	3307520023	SUPERINTENDENT OF DOCUMENTS	10/20/83	TELEPHONE BILL FOR 800 #.....	12.00
11-08	3307520018	PACIFIC TELEPHONE COMPANY	10/22/83	TELEPHONE BILL FOR BELLINGHAM OFFICE.....	112.68
11-08	3307520021	GENERAL NORTHWEST BELL	10/16/83	OFFICIAL ONE WAY TRIP BETWEEN SEATTLE AND DC FOR CONGRESSMAN.....	334.27
11-08	3307520019	ASK MR. FOSTER TRAVEL SERVICE	10/16/83	OFFICIAL R/T TO SEATTLE - FOR CONGRESSMAN.....	199.00
11-08	3307520024	ASK MR. FOSTER TRAVEL SERVICE	10/21/83	MEMBER TRAVEL BETWEEN SEATTLE & PORT ANGELES ON OFFICIAL BUSINESS.....	734.00
11-08	3307520025	THE TRAVEL CONNECTION	10/14/83	MILEAGE WHILE ON OFFICIAL BUSINESS - 407 MILES @ .20 PER MILE.....	44.00
11-08	3307520020	LIZ McLAUGHLIN	10/12/83		81.40

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-08	3307520016	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TELEPHONE BILL FOR DC OFFICE	84.40	
11-08	3307520017	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE SERVICE - DC OFFICE	73.26	
11-09	3313580038	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	EVERETT WA 00000	2,724.00	
11-09	3313580039	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	BELLINGHAM WA 00000	1,227.00	
11-18	3319540025	UNITED VA BANKAMERICARD CENTER	10/05/83	DINNER WITH REPRESENTATIVE OF BRITISH BROADCASTING FIRM	87.00	
11-18	3319540028	UNITED VA BANKAMERICARD CENTER	10/14/83	R/T FLIGHT FROM PENNSULA TO SKOGIT CO AIRPORT	85.00	
11-18	3319540022	UNITED VA BANKAMERICARD CENTER	10/14/83	MEAL WHILE ON OFFICIAL BUSINESS	6.02	
11-18	3319540023	UNITED VA BANKAMERICARD CENTER	10/15/83	ROOM FOR CONGRESSMAN & MEAL FOR CONGRESSMAN & LIZ MCLAUGHLIN WHILE ON OFFICIAL BUSINESS	87.39	
11-18	3319540024	UNITED VA BANKAMERICARD CENTER	10/21/83	ROOM WHILE ON OFFICIAL BUSINESS	23.65	
11-18	3319540026	UNITED VA BANKAMERICARD CENTER	10/14/83	ROOM WHILE ON OFFICIAL BUSINESS	47.43	
11-18	3319540029	UNITED VA BANKAMERICARD CENTER	10/14/83	MEALS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	39.28	
11-18	3319540027	UNITED VA BANKAMERICARD CENTER	10/12/83	ROOM FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS	49.46	
11-21	3322440033	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	32.00	
11-23	3326300022	CANTRELL/CUTTER PRINTING, INC.	10/28/83	NEWSLETTER	5,104.40	
11-23	3326300024	CONCRETE HERALD	11/13/8311/13/84	SUBSCRIPTION FOR BELLINGHAM OFFICE	10.00	
11-23	3326300025	THE SKAGIT ARGUS	11/01/8311/01/84	SUBSCRIPTION FOR BELLINGHAM OFFICE	15.00	
11-23	3326300023	WAPA CLIPPING SERVICE INC	10/01/8310/31/83	CLIPPING SERVICE	77.40	
11-23	3326300026	SCOTT PRESTON COOPER	11/14/8311/16/83	TAXI FARES ON ERRAND FOR OFFICE	6.25	
11-23	3326300027	INTER-ISLAND TELEPHONE CO	11/01/8311/30/83	800# SERVICE	3.21	
11-29	3332710028	BROADCASTING/CABLECASTING	10/03/8310/14/83	MILEAGE WHILE ON OFFICIAL BUSINESS, 93 MI @ 20¢	18.60	
11-29	3332710030	THE WASHINGTON POST	02/01/8402/01/85	SUBSCRIPTION	60.00	
11-29	3332710026	EXECUTIVE ANSWERING SERVICE	11/01/8311/01/84	SUBSCRIPTION TO WEEKLY EDITION FOR BELLINGHAM OFFICE	39.00	
11-29	3332710027	BUSINESS EXTENSION SERVICE	11/01/8311/30/83	ANSWERING SERVICE FOR PENNSULA OFFICE	40.00	
11-29	3332710029	GENERAL TELEPHONE COMPANY	11/01/8311/30/83	ANSWERING BILL FOR BELLINGHAM OFFICE	52.40	
11-30	3334900127	(EQUIPMENT ALLOWANCE CHARGED)	11/07/8312/07/83	TELEPHONE BILL FOR EVERETT OFFICE	603.77	
12-05	3334230023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	2,245.50	
12-05	3334650019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8310/31/83	LOCAL EQUIPMENT CHARGE	1,080.06	
12-14	3343660007	CANTRELL/CUTTER PRINTING, INC.	11/28/83	LISTENING POST CARDS	140.81	
12-14	3343660006	STEVE FORRESTER	01/01/8412/31/84	ONE YEAR SUBSCRIPTION	182.09	
12-14	3343660009	NORTHWEST CONSERVATION ACT REPORT	01/01/8412/31/84	ONE MONTH SUBSCRIPTION TO CLEARING UP REPORT	298.13	
12-14	3343660016	IR/CS	10/15/8310/31/83	1/2 MONTH SUBSCRIPTION	135.00	
12-14	3343660008	U.S. GOVERNMENT PRINTING OFFICE	11/04/83	PUBLICATION FOR OFFICE	175.00	
12-14	3343660010	PACIFIC TELEPHONE COMPANY	11/16/8312/16/83	TELEPHONE BILL FOR BELLINGHAM OFFICE	8.50	
12-14	3343660014	C & P TELEPHONE	11/22/8312/22/83	SERVICE ON 800#	196.02	
12-14	3343660015	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TOLL CHARGES FOR DC OFFICE	112.68	
12-14	3343660011	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	LONG DISTANCE - DC OFFICE	3.85	
12-14	3343660012	GSA, OAD, FINANCE DIVISION	11/22/83	FIS LINE IN EVERETT OFFICE	237.08	
12-15	3356450029	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	60.00	
12-27	3356450018	WASHINGTON POST	01/01/8412/31/84	SUBSCRIPTION FOR DC OFFICE	57.50	
12-27	3356450027	CANTRELL/CUTTER PRINTING, INC.	11/30/83	LETTERHEAD	304.20	
12-27	3356450020	GENERAL TELEPHONE COMPANY	11/01/8311/30/83	CLIPPING	55.20	
12-27			12/07/8301/07/84	TELEPHONE BILL FOR EVERETT OFFICE	502.12	

OFFICE OF THE HON. AL SWIFT—Continued



12-27	3356400021	BUSINESS EXTENSION SERVICE	12/01/8312/31/83	45.20
12-27	3356400022	EXECUTIVE ANSWERING SERVICE	12/01/8312/31/83	43.00
12-27	3356400023	INTER-ISLAND TELEPHONE CO.	12/01/8312/31/83	3.21
12-27	3356400028	PACIFIC NORTHWEST BELL	11/05/8312/05/83	34.85
12-27	3356400018	JANE M MANIER	11/10/8311/14/83	23.20
12-27	3356400019	SARA M NOEL	11/29/83	7.00
12-27	3356400024	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	2,200.00
12-27	3356400025	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	181.70
12-28	3361780016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	145.65
12-28	3362810032	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	4,257.84
12-31	3364900126	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	1,185.27
12-31	4003650007			
<b>TOTAL</b>				<b>36,781.32</b>

## OFFICE OF THE HON. MIKE SYNAR

## OFFICIAL EXPENSES

10-05	3272810028	C & P TELEPHONE	08/01/8308/31/83	406.63
10-07	3272470029	THE MANNFORD EAGLE	09/01/8309/01/84	10.50
10-07	3272470030	THE DAILY TIMES	10/23/8310/23/84	45.00
10-07	3272470031	DAVID R RAMAGE	08/24/8308/31/83	20.00
10-07	3272470025	C & P TELEPHONE	08/01/8308/31/83	89.00
10-07	3272470026	C & P TELEPHONE	07/01/8307/31/83	89.89
10-07	3272470028	ITT DIALCOM INC.	08/01/8308/31/83	432.00
10-07	3272470027	C & P TELEPHONE	07/01/8307/31/83	100.01
10-07	3272470023	GSA, OAD, FINANCE DIVISION	08/22/83	519.30
10-07	3272470024	GSA, OAD, FINANCE DIVISION	09/22/83	508.69
10-24	3294610009	MIKE SYNAR	09/01/83	217.00
10-24	3294610012	ELIZABETH CYNTHIA BALTIERA	09/15/83	2.00
10-24	3294610014	MIKE SYNAR	09/01/8309/02/83	52.03
10-24	3294610011	MIKE SYNAR	09/22/8309/25/83	572.00
10-24	3294610013	MIKE SYNAR	09/15/8309/18/83	42.00
10-24	3294610018	MIKE SYNAR	10/06/83	160.00
10-24	3294610010	MIKE SYNAR	09/15/8309/18/83	454.00
10-24	3294610016	MIKE SYNAR	09/22/83	128.95
10-24	3294610017	MIKE SYNAR	07/18/8309/07/83	138.77
10-24	3294610015	CINDY TATE-BALL	08/01/8308/20/83	115.60
10-26	3297630022	DAVID R RAMAGE	10/06/83	15.50
10-26	3297630023	FRANKLIN GRAPHICS	09/22/8309/27/83	248.35
10-26	3297630025	OFFICE APPLIANCES CO	10/01/8310/30/83	500.00
10-26	3297630016	OFFICE APPLIANCES CO	10/11/83	9.80
10-26	3297630017	OFFICE APPLIANCES CO	10/11/83	40.50
10-26	3297630018	OFFICE APPLIANCES CO	10/11/83	9.81
10-26	3297630019	OFFICE APPLIANCES CO	09/28/83	14.17
10-26	3297630020	OFFICE APPLIANCES CO	09/21/83	5.68
10-26	3297630021	MIKE SYNAR	09/30/83	24.00
10-26	3297630024	CARIN F. MORAN AND ASSOCIATES	10/30/83	350.00
10-28	3300450020	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	100.21
10-28	3300610028	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	136.39
10-31	3304900118	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	2,002.32
10-31	3305430007	(STATIONERY ALLOWANCE CHARGED)	11/01/8310/31/83	505.08
11-03	3298210018	MUSKOGEE DAILY PHOENIX	11/01/8312/01/83	65.00
11-03	3298210020	LANIER BUSINESS PRODUCTS INC.	09/12/83	31.50

ANSWERING SERVICE FOR BELLINGHAM OFFICE	45.20
ANSWERING SERVICE FOR PORT ANGELES OFFICE	43.00
SERVICE ON 800 NUMBER	3.21
TELEPHONE BILL FOR PENINSULA OFFICE	34.85
MILEAGE WHILE ON OFFICIAL BUSINESS 116 MI @ .20	23.20
MILEAGE REIMB FOR OFFICIAL BUSINESS 35 MI @ .20	7.00
DUES	2,200.00
LOCAL EQUIPMENT CHARGES	181.70
LOCAL TELEPHONE SERVICE	145.65
LOCAL TELEPHONE SERVICE	4,257.84
LOCAL TELEPHONE SERVICE	1,185.27
<b>TOTAL</b>	<b>36,781.32</b>

TELEPHONE AND LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE FOR THE MONTH OF AUGUST	406.63
ONE YEAR SUBSCRIPTION TO THE MANNFORD EAGLE	10.50
ONE YEAR SUBSCRIPTION TO THE DAILY TIMES NEWSPAPER FOR THE DISTRICT	45.00
NEWS REPORT FOR ARTICLE FOR OFFICIAL BUSINESS	20.00
DATA PHONE SERVICE FOR COMPUTER EQUIPMENT IN THE WASHINGTON, DC OFFICE	89.00
DATA PHONE SERVICE FOR COMPUTER EQUIPMENT IN THE WASHINGTON, DC OFFICE FOR THE MONTH OF JULY	89.89
DIALCOM CHARGES FOR DUAL ACCESS PRINTING CHARGES & CHESHIRE LABELS	432.00
TELEPHONE AND LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE FOR THE MONTH OF JULY	100.01
TELEPHONE CHARGES FOR THE DISTRICT OFFICE IN MUSKOGEE	519.30
TELEPHONE CHARGES FOR THE DISTRICT OFFICE IN MUSKOGEE	508.69
REIMBURSEMENT FOR TAXI FARE USED FOR OFFICIAL BUSINESS ONLY	217.00
REIMBURSEMENT TO MIKE SYNAR FOR ONE WAY AIRFARE FROM OKC TO CHICAGO	2.00
REIMB TO MEMBER FOR GASOLINE EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	52.03
REIMB TO MEMBER FOR R/T AIRFARE TO DISTRICT WASH-OKC-WASH ON OFFICIAL BUSINESS	572.00
REIMB TO MEMBER FOR R/T AIRFARE WASH-TULSA-OKC-WASH ON OFFICIAL BUSINESS	42.00
REIMB TO MEMBER FOR ONE-WAY AIRFARE TO THE DISTRICT WASH-OKC FOR OFFICIAL BUSINESS	160.00
REIMB TO MEMBER FOR R/T A/F FOR STAFF ROBIN FUDGE TO THE DIST ON OFCL BUSS WASH-TULSA-OKC-WASH	454.00
REIMB TO MEMBER FOR RENTAL CAR EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT ON OFCL BUSS ONLY	128.95
REIMB TO MEMBER FOR GASOLINE EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	138.77
REIMB FOR GASOLINE AND TOLL EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	115.60
PRINTING OF CHESHIRE LABELS ON NEWSLETTERS	15.50
NEWSLETTER SERVICE	248.35
OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE, OK	500.00
OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	9.80
OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	40.50
OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	9.81
OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA	14.17
REIMB TO MEMBER FOR PAYMENT TO FEDERAL EXPRESS FOR OFFICIAL BUSINESS	5.68
FEE FOR RADIO NEWS SERVICE	24.00
LOCAL TELEPHONE SERVICE	350.00
LOCAL TELEPHONE SERVICE	100.21
ONE YEAR SUBSCRIPTION TO THE MUSKOGEE PHOENIX FOR THE DISTRICT OFFICE IN MUSKOGEE	136.39
PAYMENT FOR A PRINTING WHEEL FOR THE WORD PROCESSOR IN THE DISTRICT OFFICE	2,002.32

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MIKE SYNAR—Continued</b>					
11-03	3298210021	ITT DIALCOM INC	10/01/8310/31/83	DIALCOM CHARGES FOR DUAL ACCESS AND CHESIRE LABEL PRINTING CHARGES	400.00
11-03	3300810024	GMAC LEASING CORP	10/01/8310/30/83	PAYMENT FOR LEASED CAR USED IN THE DISTRICT ON OFFICIAL BUSINESS ONLY	393.97
11-03	3304640025	TERRENCE LEE BALL	08/31/8309/24/83	REIMB FOR GAS AND TOLL EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT ON OFCL BUSS IN LEASED AUTO	126.80
11-09	3313500040	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	MUSKOGEE OK 00000	3,838.00
11-18	3320690020	OFFICE APPLIANCES CO	10/31/83	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE, OK	21.83
11-18	3320690021	OFFICE APPLIANCES CO	10/31/83	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE, OK	9.45
11-18	3320690022	FRANKLIN GRAPHICS	10/31/83	PRINTING OF OFFICIAL WEEKLY INFORMATION NEWSPAPER COLUMN FOR OCTOBER	400.00
11-18	3319540021	MIKE SYNAR	09/15/8309/18/83	REIMB TO MEMBER FOR R/T AIR FARE FOR STAFF MEMBER, G LITTLEHALE (WASH/TULSA/WASH) TO DIST ON OFCL BUSS	318.00
11-21	3322440034	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	14.00
11-22	3321450022	NATIONAL JOURNAL	01/01/8412/29/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL FOR THE WASH., DC OFC TO BE USED F/ OFC BUSS	494.00
11-22	3321450021	QUILL CORPORATION	11/01/83	PAYMENT FOR SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE, OK	112.72
11-22	3321450025	CARIN F. MORAN AND ASSOCIATES	10/01/8310/30/83	PAYMENT FOR RADIO NEWS SERVICE FOR THE MONTH OF OCTOBER	350.00
11-22	3321450023	ITT DIALCOM, INC.	11/01/8311/30/83	MONTHLY PAYMENT FOR DIALCOM COMPUTER SERVICES FOR THE MONTH OF NOVEMBER & MAG TAPES PICK UP	414.00
11-22	3321450024	LAVEDA EMERSON	11/01/83	REIMB FOR STAFF MEMBER LAVEDA EMERSON FOR CONSTITUENT COFFEE IN THE DISTRICT OFFICE	29.60
11-30	3334900118	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,998.82
11-30	3335560007	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		195.37
12-05	3334380027	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	106.23
12-05	3334470004	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	146.17
12-07	3339360022	MIKE SYNAR	10/21/8310/24/83	REIMB TO MEMBER FOR R/T AIRFARE (WASH-TUL-WASH) TO DISTRICT ON OFFICIAL BUSINESS	275.00
12-07	3339360023	MIKE SYNAR	10/16/83	REIMB TO MEMBER FOR ONE-WAY AIRFARE (OKC-WASH) RETURNING FROM DISTRICT TO DC ON OFFICIAL BUSINESS	160.00
12-07	3339360024	MIKE SYNAR	10/28/8310/30/83	REIMB TO MEMBER FOR R/T AIRFARE (WASH-OKC-WASH) TO DISTRICT ON OFFICIAL BUSINESS	320.00
12-07	3339360025	MIKE SYNAR	11/11/8311/13/83	REIMB TO MEMBER FOR R/T AIRFARE (WASH-TUL-WASH) TO THE DISTRICT ON OFFICIAL BUSINESS	276.00
12-07	3339360013	C & P TELEPHONE	09/01/8309/30/83	DATA PHONE SVC FOR COMPUTER EQUIPMENT IN WASH, DC OFFICE FOR MONTH OF OCT	19.39
12-07	3339360014	C & P TELEPHONE	10/01/8310/31/83	DATA PHONE SVC FOR COMPUTER EQUIPMENT IN WASH, DC OFFICE FOR MONTH OF OCT	20.45
12-07	3339360015	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE EQUIPMENT CHGS FOR THE MONTH OF SEPT FOR EQUIPMENT USED IN THE DC OFFICE	70.41
12-07	3339360016	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE EQUIPMENT CHGS FOR THE MONTH OF OCT FOR EQUIPMENT USED IN THE DC OFFICE	75.46
12-07	3339360026	TERRENCE LEE BALL	10/05/83	REIMB TO STAFF MBR T. BALL FOR GAS & TOLL EXP INCURRED WHILE TYL IN DIST IN OFCL LEASED CAR ON OFCL BUS	138.33
12-07	3339360021	TERRENCE LEE BALL	10/05/83	REIMB TO STAFF MEMBER TERRY BALL FOR MAINTENANCE COST ON LEASED CAR USED IN DIST FOR OFCL BUSINESS ONLY	13.95
12-07	3339360017	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOTAL TOLL CHGS FOR THE MONTH OF SEPT	228.64
12-07	3339360018	C & P TELEPHONE	10/01/83	LONG DISTANCE TOTAL TOLL CHGS FOR THE MONTH OF OCT	78.71
12-07	3339360019	C & P TELEPHONE	09/01/8310/30/83	LOCAL AREA TOLL CHGS FOR THE MONTH OF SEPT	7.79
12-07	3339360020	GSA, QAD, FINANCE DIVISION	10/01/8310/30/83	LOCAL AREA TOLL CHGS FOR THE MONTH OF OCT	9.00
12-07	3339360011	GSA, QAD, FINANCE DIVISION	10/22/83	TELEPHONE CHGS FOR THE DISTRICT OFFICE IN MUSKOGEE FOR THE MONTH OF OCT	556.06
12-07	3339360012	GSA, QAD, FINANCE DIVISION	11/22/83	TELEPHONE CHGS FOR THE DISTRICT OFFICE IN MUSKOGEE FOR THE MONTH OF NOVEMBER	582.65
12-12	3342740025	GMAC LEASING CORP	11/01/8311/30/83	LEASED CAR PAYMENT FOR THE DISTRICT OFFICE IN MUSKOGEE FOR CAR USED IN DISTRICT ON OFFICIAL BUSINESS	393.97
12-14	3343660018	DAVID R RAMAGE	11/08/8311/09/83	PRINTING COSTS FOR CONSTITUENT INFORMATION	286.60
12-14	3343660020	DAVID R RAMAGE	11/14/83	CHESIRE LABELS ON ENVELOPES	93.70
12-14	3343660024	WASHINGTON POST	12/26/8312/26/84	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR THE WASHINGTON, DC OFFICE	62.40



12-14	3343660019	DAVID R RAMAGE	11/08/8311/09/83	CALLING CARDS (JOVI)	18.50
12-14	3343660021	NORMA JEAN JENNINGS	11/14/83	REIMB TO STAFF MEMBER FOR FEES PAID AT TELEPHONE CONFERENCE FOR OFCL BUSINESS	12.00
12-14	3343660022	OFFICE APPLIANCES CO	11/18/83	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE	80.81
12-14	3343820023	ITT DIALCOM INC	11/01/8311/30/83	DIALCOM CHARGES FOR DUAL ACCESS AND CHESHIRE LABELS	529.80
12-14	3343660017	WESTERN UNION	10/31/83	TELEGRAM SENT IN OFFICIAL CAPACITY TO OKLAHOMA CONGRATULATING THE HOSPITAL ON THE ADDITION OF NEW WING	34.88
12-22	3354700019	DAVID R RAMAGE	11/28/83	PRINTING OF CONSTITUENT INFORMATION	93.00
12-22	3354700020	THE PAWNEE CHIEF	01/01/8401/01/85	ONE YEAR SUBSCRIPTION TO THE PAWNEE CHIEF	12.60
12-22	3354700021	MUSKOGEE DAILY PHOENIX	01/01/8401/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE MUSKOGEE DAILY PHOENIX	90.00
12-22	3354700022	THE CLEVELAND AMERICAN	12/01/8312/01/84	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE CLEVELAND AMERICAN NEWSPAPER	10.50
12-22	3354700026	THE OKLAHOMAN AND TIMES	01/01/8301/01/84	ONE YEAR SUBSCRIPTION	112.20
12-22	3354700018	CARIN F. MORAN AND ASSOCIATES	11/01/8311/30/83	FEES FOR RADIO NEWS SERVICE FOR THE MONTH OF NOVEMBER	350.00
12-22	3354700027	FRANKLIN GRAPHICS	11/01/8311/30/83	WEEKLY NEWSPAPER COLUMN	400.00
12-22	3354700025	LAVEDA EMERSON	11/30/83	REIMBURSEMENT TO STAFF PERSON LAVEDA EMERSON FOR CONSTITUENT COFFEE	26.00
12-22	3354700023	HARRAN AIRCRAFT SALES, INC.	10/31/83	PILOT SERVICE FROM MUSKOGEE STILLWATER, OKC. ON OFFICIAL BUSINESS	155.00
12-22	3354700024	MIKE SYMAR	10/30/83	HERTZ RENT-A-CAR PAYMENT IN THE DISTRICT USED ON OFFICIAL BUSINESS	70.49
12-27	3356400029	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/01/8312/31/83	PAYMENT FOR HOUSE OFFICE EQUIPMENT CHARGED TO ACCOUNT OF ENVIRONMENTAL & ENERGY STUDY CONFERENCE	1,500.00
12-27	3356400029	CONGRESSIONAL RURAL CAUCUS	12/01/83	ANNUAL DUES TO THE CONGRESSIONAL RURAL CAUCUS FOR THE 1ST & 2ND SESSION OF THE 98TH CONGRESS	400.00
12-28	3361790029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	159.86
12-28	3362580017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	175.72
12-31	3364900117	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,401.14
12-31	4003650028	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		677.25
					<b>TOTAL</b>
					<b>28,870.90</b>

OFFICE OF THE HON. ROBIN TALLON

OFFICIAL EXPENSES

10-06	3278560002	THE DILLON HERALD	10/15/8310/15/84	ANNUAL NEWSPAPER SUBSCRIPTION	19.00
10-06	3278560006	JEFF M LEE	09/21/83	ROOM CHARGE AT SKYLINE INN WHILE ATTENDING MEETINGS IN DC	64.80
10-06	3278560001	SOUTHERN BELL	09/19/8310/18/83	TELEPHONE BILL FOR FLORENCE OFFICE	701.85
10-06	3278560004	ROBIN TALLON	09/22/83	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE, NC	59.00
10-06	3278560003	JEFF M LEE	09/26/83	TRAVEL FROM FLORENCE SC TO WASHINGTON BY PRIVATE AUTO - 442 MILES @ .24 PER MILE PLUS TOLLS	106.98
10-06	3278560005	JOYCE P POWER	09/21/8309/22/83	PIEDMONT FLIGHT FROM FAYETTEVILLE, NC TO WASHINGTON, DC & RETURN	118.00
10-06	3287310021	ROBIN TALLON	09/28/8309/30/83	TRAVEL FROM DC TO FLORENCE, SC PRIVATE AUTO, 442 MI @ 24c. TOLLS	106.98
10-14	3287310022	ROBIN TALLON	09/29/83	PIEDMONT FLIGHT FROM FAYETTEVILLE, NC TO DC	59.00
10-14	3287310020	PATRIOT LEASING CO, INC.	09/13/8310/12/83	LEASED CAR	270.40
10-14	3287310023	C & P TELEPHONE	09/01/8305/31/83	TOLL CHARGES FOR DC OFFICE	71.71
10-19	3287650019	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	183.00
10-20	3290540001	KNOXVILLE SATELLITE CORPORATION	09/21/8309/25/83	USE OF SATELLITE TO SEND NEWS TO DISTRICT	197.00
10-20	3290540002	DAVID R RAMAGE	09/22/8309/29/83	PRINTING OF RECORD STATEMENT AND NEWS COLUMN	93.50
10-20	3290540004	BENCHMARK SYSTEMS	10/03/83	RIBBONS FOR GE PRINTER	140.00
10-20	3292400008	GENERAL TELEPHONE	09/30/83	PRINTING OF CARDS & ENVELOPES	145.00
10-20	3292400009	GENERAL TELEPHONE	09/19/83	PHONE BILL FOR MYRTLE BEACH OFFICE	24.97
10-20	3292400005	USA, OAD, FINANCE DIVISION	08/26/8309/25/83	TELEPHONE BILL FOR CONWAY OFFICE	24.91
10-20	3292400007	ROBBY GANDY'S EXON	09/01/8309/30/83	GAS FOR LEASED CAR	406.52
10-20	3292400006	USA, OAD, FINANCE DIVISION	09/22/83	FIS BILL FOR FLORENCE OFFICE	1,004.84
10-20	3292400002	DAVID R RAMAGE	09/22/83	FIS BILL FOR CONWAY OFFICE	31.40
10-21	3293510002	PEOPLES NATURAL GAS	09/13/8310/18/83	PRINTING OF FORMS FOR ECONOMIC CONFERENCE TO BE HELD IN DISTRICT	74.95
10-21	3293510003	LOTTIE DIXON	09/14/8310/12/83	GAS FOR FLORENCE OFFICE	11.56
10-21	3293510004	ROBIN TALLON	09/21/8310/16/83	ELECTRIC FOR FLORENCE OFFICE	188.69
10-21	3293510005	ROBIN TALLON	10/06/83	CLEANING OF FLORENCE OFFICE	275.00
10-21	3293510005	ROBIN TALLON	10/18/83	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE, NC	59.00
10-21	3293510005	ROBIN TALLON	10/18/83	ATLANTIS FLIGHT FROM FLORENCE, SC TO CHARLOTTE, NC - PEDMONT FLIGHT FROM CHARLOTTE TO DC	176.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBIN TALLON—Continued</b>						
10-21	3293760001	MARVA A. SMALLS	10/08/8310/16/83	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE & RETURN	78.00	
10-21	3293510001	TRI-COUNTY TIRE SERVICE	10/05/83	PURCHASE OF USED TIRE FOR LEASED CAR	10.16	
10-21	3293760003	COLEMAN CHEVROLET-OLDSMOBILE	08/16/83	REPAIRS ON LEASED CAR	80.00	
10-27	3299890590	MR. LAMAR RABON	10/01/8310/30/83	RENT 1512 W. EVANS STREET FLORENCE, S.C.	800.00	
10-27	3299890591	DAVID J. CANTY	10/01/8310/30/83	RENT 3901-H N. KINGS HWY MYRTLE BEACH, SC 29577	50.00	
10-28	3300320016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	139.85	
10-28	3300700009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	120.96	
10-31	3304900257	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		2,079.13	
10-31	3305430028	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,248.94	
11-03	3304630003	DAVID R. RAMAGE	10/17/83	PRINTING OF NEWSLETTERS	3,566.00	
11-03	3304630002	BENCHMARK SYSTEMS	10/19/83	RIBBONS FOR GE PRINTER	140.00	
11-03	3304630004	DAVID R. RAMAGE	10/07/8310/14/83	PRINTING OF NEWS COLUMN	105.00	
11-03	3304630001	ROBIN TALLON	10/21/8310/24/83	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE, NC AND RETURN	118.00	
11-03	3304630025	BELOW, TOBE AND ASSOCIATES	10/20/83	LABELS FOR SPECIAL NEWSLETTERS	2,885.54	
11-08	3311440003	AMBASSADOR PRINTING	11/01/83	PRINTING OF MINORITY NEWSLETTER	1,275.00	
11-08	3311440004	TERRY ALEXANDER	11/01/83	REGISTRATION, ROOM CHARGE, NAACP CONFERENCE	2,023.00	
11-08	3311440010	SOUTHERN BELL	09/20/8310/19/83	TELEPHONE BILL FOR FLORENCE OFFICE	107.80	
11-08	3311440005	GENERAL TELEPHONE	10/25/8311/25/83	TELEPHONE BILL FOR CONWAY OFFICE	970.42	
11-08	3311440011	TERRY ALEXANDER	10/28/8310/31/83	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE, NC & RETURN	23.92	
11-08	3311440008	C & P TELEPHONE	10/03/83	CHARGES FOR LOCKSMITH TO OPEN DOORS TO LEASED CAR	116.00	
11-08	3311440009	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	LONG DISTANCE CALLS	25.00	
11-08	3311440006	GSA, OAD, FINANCE DIVISION	10/22/83	LOCAL AREA TOLL CHARGES	14.36	
11-08	3311440007	BELOW, TOBE AND ASSOCIATES	11/01/83	FIS BILL FOR CONWAY OFFICE	6.46	
11-16	3318570015	STANDARD COFFEE SERVICE	10/22/83	PRINTING OF LABELS FOR SPECIAL NEWSLETTER	123.30	
11-16	3318570016	ATLANTIS AIRLINES, INC.	11/01/83	COST OF GAS TO FLY CONGRESSMAN FROM FAYETTEVILLE AIRPORT TO FLORENCE AND RETURN	31.40	
11-16	3318570017	DAVID R. RAMAGE	10/28/8310/31/83	COST OF GAS TO FLY CONGRESSMAN FROM FAYETTEVILLE AIRPORT TO FLORENCE AND RETURN	680.53	
11-18	3318320013	CONGRESSIONAL QUARTERLY INC.	12/25/8312/25/84	ANNUAL SUBSCRIPTION	92.07	
11-18	3318320014	GENERAL TELEPHONE	10/02/8311/01/83	TELEPHONE BILL FOR MYRTLE BEACH OFFICE	1,217.45	
11-18	3318320015	ROBIN TALLON	11/04/8311/08/83	PIEDMONT FLIGHT FROM DC TO MYRTLE BEACH, SC & RETURN FLIGHT FROM FAYETTEVILLE, NC	546.00	
11-18	3318320012	BOBBY GANDY'S EXON	10/01/8310/31/83	GAS FOR LEASED CAR	128.00	
11-21	3321440014	BENCHMARK SYSTEMS	11/09/83	RIBBONS FOR GE PRINTER	306.96	
11-21	3321440011	ROBIN TALLON	11/14/83	PIEDMONT FLIGHT FROM FAYETTEVILLE, NC TO WASHINGTON	140.00	
11-21	3321440010	PATRIOT LEASING CO., INC.	10/13/8311/12/83	LEASED CAR IN DISTRICT	270.40	
11-21	3321440015	TOM REDMON	11/06/83	COST OF GAS F/ PVT PLANE TO FLY CONG FM FLORENCE, SC/BENNETTSVILLE, SC F/ AP DEDICATION & RTN 96 MILES	32.60	
11-21	3321440012	CRYSTA H. COLLINS	11/05/8311/06/83	HOTEL ROOM WHILE ATTENDING THE NAT'L EXECUTIVE CMTE CONF FOR THE DISABLED AMERICAN VETERANS/ MYRTLE BCH.	31.20	
11-21	3322440035	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	327.50	
11-21	3321440013	NORTH SOUTH, INC.	10/25/83	REPAIRS ON LEASED CAR	77.68	
11-28	3327890592	MR. LAMAR RABON	11/01/8311/30/83	RENT 1512 W. EVANS STREET FLORENCE, S.C.	800.00	
11-30	3327890593	DAVID J. CANTY	11/01/8311/30/83	RENT 3901-H N. KINGS HWY MYRTLE BEACH, SC 29577	50.00	
11-30	33348900255	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		2,047.93	



11-30	3335560027	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	PRINTING OF REPRODUCTION LABELS AND PROGRAMS	487.48
11-30	3335780021	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83	PRINTING OF NEWSLETTER AND LABELLING	65.00
11-30	3335300002	DAVID R RAMAGE	11/04/8311/14/83	ELECTRIC FOR FLORENCE OFFICE	350.00
12-05	3335300003	AMBASSADOR PRINTING	11/23/83	CLEANING OF FLORENCE OFFICE	2,411.00
12-05	3335300001	C & L	10/13/8311/10/83	GAS FOR FLORENCE OFFICE	152.21
12-05	3335300005	LOTTIE DIXON	10/17/8311/18/83	DISPERSANT FOR SAVIN COPIER	275.00
12-05	3335300006	PEOPLES NATURAL GAS	10/11/8311/08/83	NY AIR FLIGHT FROM DC TO RALEIGH/DURHAM	14.06
12-05	3335300006	HERALD OFFICE SUPPLY	11/22/83	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE	27.56
12-05	3335300001	ROBIN TALLON	11/18/83	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE	39.00
12-05	3335300002	ROBIN TALLON	11/15/8311/20/83	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE AND RETURN FROM MYRTLE BEACH	49.00
12-05	3335300003	LAURA L PHELPS	11/16/8311/17/83	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE AND RETURN, RESERVATION HAD TO BE CHANGED ON ORIGINAL TICKET	108.00
12-05	3335300004	RENE CARTER	11/18/83	COFFEE FOR CONSTITUENTS	118.00
12-05	3335300007	STANDARD COFFEE SERVICE	10/07/8310/31/83	LOCAL EQUIPMENT CHARGE	33.67
12-05	3334740017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/07/8310/31/83	LOCAL TELEPHONE SERVICE	149.92
12-05	3335860023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/22/83	FTS CHGS FOR CONWAY OFFICE	128.01
12-05	3335300004	USA, OAD, FINANCE DIVISION	10/23/8311/22/83	FTS CHGS FOR FLORENCE OFFICE	31.40
12-05	3335300005	USA, OAD, FINANCE DIVISION	09/30/83	USAGE CHARGE FOR LEASED COPIER	123.30
12-12	3341670002	SAVIN CORPORATION	11/21/83	PRINTING OF NOTE CARDS	10.96
12-12	3341670006	DAVID R RAMAGE	11/29/83	PRINTING OF NEWSPAPER COLUMNS	210.00
12-12	3341670013	DAVID R RAMAGE	10/26/8311/25/83	PHONE BILL FOR CONWAY OFFICE	52.50
12-12	3341670003	GENERAL TELEPHONE	11/19/8312/18/83	PHONE BILL FOR FLORENCE OFFICE	38.88
12-12	3341670004	SOUTHERN BELL	12/05/8312/05/83	PIEDMONT FLIGHT FROM FAYETTEVILLE, NC TO WASHINGTON, DC AND RETURN	596.79
12-12	3341670005	JEFF M LEE	11/08/83	COST OF FUEL FOR PRIVATE PLANE TO FLY CONGRESSMAN FROM FLORENCE, SC TO FAYETTEVILLE, NC	118.00
12-12	3341670009	TOM REDMON	12/01/83	COST OF FUEL FOR PRIVATE PLANE TO FLY CONGRESSMAN FROM FAYETTEVILLE, NC TO MARION, SC	37.35
12-12	3341670010	TOM REDMON	12/01/83	COST OF FUEL FOR PRIVATE PLANE TO FLY CONGRESSMAN FROM FAYETTEVILLE, NC TO MARION, SC	43.90
12-12	3341670011	JEFF M LEE	12/01/83	FOOD WHILE ATTENDING FARM BUREAU CONVENTION IN MYRTLE BEACH, SC	29.64
12-12	3341670012	JEFF M LEE	12/01/83	FOOD WHILE ATTENDING FARM BUREAU CONVENTION IN MYRTLE BEACH, SC	29.54
12-12	3341670012	DEMOCRATIC STUDY GROUP	12/01/83	ANNUAL SUBSCRIPTION	2,200.00
12-12	3341670007	C & P TELEPHONE	10/07/8310/31/83	LONG DISTANCE CALLS	8.64
12-12	3341670008	C & P TELEPHONE	10/07/8310/31/83	LOCAL AREA TOLL CHARGES	2.07
12-12	3346450030	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	141.00
12-12	3354510002	THE NEWS	01/01/8401/01/85	ANNUAL NEWSPAPER SUBSCRIPTION	11.00
12-22	3354510005	MANNING TIMES	01/13/8401/13/85	ANNUAL NEWSPAPER SUBSCRIPTION	12.50
12-22	3354510020	FELD AND HERALD	12/28/8312/26/84	ANNUAL NEWSPAPER SUBSCRIPTION	7.00
12-22	3354510001	POSTMASTER	01/01/8412/31/84	RENTAL OF POST OFFICE BOX FOR FLORENCE OFFICE	102.00
12-22	3354510021	LOTTIE DIXON	11/19/8312/15/83	CLEANING OF FLORENCE OFFICE	275.00
12-22	3354510003	GENERAL TELEPHONE	10/26/8312/01/83	TELEPHONE BILL FOR MYRTLE BEACH OFFICE	65.73
12-22	3354510004	BOBBY GANDY S EXXON	11/01/83	GAS FOR DISTRICT CAR	293.35
12-22	3354510022	ATLANTIS AIRLINES, INC	12/01/8312/30/83	COST OF GAS FOR PRIVATE PLANE TO FAYETTEVILLE, NC FROM FLORENCE, SC	36.87
12-27	3356890595	MR. LAMAR RABON	12/01/8312/30/83	RENT 1512 W. EVANS STREET FLORENCE, S.C	800.00
12-27	3356890596	DAVID J CANTY	11/01/8311/30/83	RENT 3901-N KINGS HWY MYRTLE BEACH SC 29577	50.00
12-27	3361770013	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	149.57
12-28	3362560011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	131.78
12-30	3357500001	AMBASSADOR PRINTING	12/21/83	PRINTING OF POSTAL PATRON NEWSLETTER	2,676.00
12-30	3357500003	THE STATE & THE COLUMBIA RECORD	01/21/8401/24/85	ANNUAL NEWSPAPER SUBSCRIPTION	133.31
12-30	3357500008	PEOPLES NATURAL GAS	11/09/8312/12/83	GAS FOR FLORENCE OFFICE	36.82
12-30	3357500008	CAROLINA POWER & LIGHT CO.	11/11/8312/08/83	ELECTRIC FOR FLORENCE OFFICE	117.32
12-30	3357500002	ROBIN TALLON	12/13/83	PRIVATE AUTO FROM FLORENCE, SC TO WASHINGTON, DC - 442 MILES @ .24 PER MILE PLUS TOLLS	106.98
12-30	3357500004	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/8412/31/84	ANNUAL MEMBERSHIP	250.00
12-30	3357500004	MISSY S PATTERSON	12/22/83	REIMB FOR TELEGRAM SENT	19.43
12-30	3357500006	USA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR FLORENCE OFFICE	123.30
12-30	3357500007	USA, OAD, FINANCE DIVISION	12/22/83	FTS SERVICE FOR CONWAY OFFICE	31.40

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBIN TALLON—Continued</b>						
12-31	3364500254	EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		2,062.69	
12-31	4003650008	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		3,190.56	
			<b>TOTAL</b>		<b>46,558.19</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
05-17	3290990028	GENERAL TELEPHONE	03/26/8304/25/83	REFUND DUE TO A REFUND	( 8.96)	
			<b>TOTAL</b>		<b>( 8.96)</b>	
<b>OFFICE OF THE HON. THOMAS J TAUKE</b>						
<b>OFFICIAL EXPENSES</b>						
10-05	3273570003	IOWA ELECTRIC LIGHT & POWER COMPANY	08/11/8309/12/83	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	136.01	
10-05	3273570004	CITY OF DUBUQUE	09/08/83	WATER/SEWER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	8.78	
10-05	3273570005	INTERSTATE POWER COMPANY	08/04/8309/02/83	UTILITIES (GAS AND ELECTRICITY) FOR CLINTON DISTRICT OFFICE	40.03	
10-05	3273570001	STEPHEN P. NICHOLSON	09/14/8309/15/83	UTILITIES (GAS AND ELECTRICITY) FOR CLINTON DISTRICT OFFICE	15.20	
10-05	3273570002	STEPHEN P. NICHOLSON	09/07/83	MILEAGE - CEDAR RAPIDS TO MONTICELLO & RETURN - 76 MILES @ 20 PER MILE	30.40	
10-05	3273570006	STEPHEN P. NICHOLSON	09/07/83	IN-DISTRICT MILEAGE - 152 MILES @ 20 PER MILE (FARM POLICY COUNCIL AND TOWN MEETING)	11.50	
10-13	3280440005	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	09/14/8309/15/83	2 FARM BUREAU MEETING MEALS	1.08	
10-13	3280440009	VIOLA FERN	08/17/8309/16/83	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	20.00	
10-13	3280440011	FISCHER, INC	09/03/8309/17/83	UTILITIES (GAS & ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	236.89	
10-13	3280440015	THOMAS J LANKFORD	07/28/8309/21/83	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	255.00	
10-13	3280440016	NOLAN OFFICE EQUIPMENT CO	09/26/83	PRINTING EXPENSE - 10M LETTERHEADS	99.80	
10-13	3280440008	NORTHWESTERN BELL TELEPHONE COMPANY	09/27/83	COPY PAPER & SUPPLIES FOR CLINTON DISTRICT OFFICE	156.35	
10-13	3280440003	GEN MEYER	08/07/8309/06/83	MONTHLY SERVICE & CHARGES - DUBUQUE DISTRICT OFFICE	11.77	
10-13	3280440007	UNITED AIR LINES	08/22/8309/12/83	LD PHONE CALLS TO CONGRESSIONAL OFFICES	454.00	
10-13	3280440001	UNITED AIR LINES	09/23/8309/27/83	APPEAR FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & CEDAR RAPIDS TO WASHINGTON	446.00	
10-13	3280440002	UNITED AIR LINES	10/01/8310/02/83	APPEAR FOR CONGRESSMAN - WASHINGTON/DUBUQUE 1A & RETURN	451.00	
10-13	3280440002	UNITED AIR LINES	09/16/8309/19/83	APPEAR FOR ED SEN - WASHINGTON TO DES MOINES & DUBUQUE TO WASHINGTON	424.00	
10-13	3280440012	JT DIALCOM, INC.	09/07/8309/30/83	MONTHLY COMPUTER CHARGES & LABEL DELIVERY	1,135.53	
10-13	3280440010	TOM TAUKE	10/01/8310/01/83	IN-DISTRICT MILEAGE - 917 MI @ 20	183.40	
10-13	3280440007	GEN MEYER	08/22/8309/19/83	CAR TRIP EXPENSE - DISTRICT TRAVEL	162.27	
10-13	3280440004	MARWITT HOTELS	08/22/8309/12/83	HOTEL EXPENSE - ROY APPL (CHAMBER OF COMMERCE LEGISLATIVE EVENT & IOWA POWER MEETING)	68.10	
10-13	3280440013	SSA, OAD, FINANCE DIVISION	08/30/8309/01/83	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	50.30	
10-13	3280440014	SSA, OAD, FINANCE DIVISION	09/22/83	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	99.30	
10-19	3282320009	HOUSE RECORDING STUDIO	09/22/83	OFFICIAL RECORDING SERVICES	72.00	
10-34	3282320002	CARSLICH GRACE PRINTING CO.	09/22/83	BUSINESS CARDS FOR GEN MEYERS	20.40	
10-34	3282320012	POSTMASTER	08/15/83	CLEANING EXPENSE	6.00	
10-34	3282320005	STEPHEN P. NICHOLSON	08/22/8309/06/83	CLEANING SERVICE & CHGS CEDAR RAPIDS DISTRICT OFFICE	110.78	
10-34	3282320009	STEPHEN P. NICHOLSON	08/22/8309/21/83	MONTHLY SERVICE & CHGS CEDAR RAPIDS DISTRICT OFFICE	20.00	
10-34	3282320009	STEPHEN P. NICHOLSON	10/03/83	100 STAMPS - FOR WASHINGTON OFFICE	56.00	
10-34	3282320009	STEPHEN P. NICHOLSON	10/04/83	IN-DISTRICT MILEAGE - 280 MI @ 20c	32.60	
10-34	3282320009	STEPHEN P. NICHOLSON	09/27/83	IN-DISTRICT MILEAGE - 163 MI @ 20c	15.40	
10-34	3282320008	STEPHEN P. NICHOLSON	09/27/83	IN-DISTRICT MILEAGE, CLINTON TO BELLEVUE & RETURN, 72 MI @ 20c	15.40	
10-34	3282320008	STEPHEN P. NICHOLSON	09/27/83	FARM BUREAU MEAL	5.00	



10-24	3292320010	STEPHEN P. NICHOLSON	10/04/83	FARM DINNER	3.75
10-27	329890592	JAMES C. HASS	10/01/8310/30/83	RENT 116 S 2ND CLINTON IA 52732	265.00
10-27	329890593	MR JOHN LEIFERS	10/01/8310/30/83	RENT 1756 1ST AVE CEDAR RAPIDS IA 52402	585.00
10-27	329890594	FISCHER INC	10/01/8310/30/83	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
10-28	329830001	UNITED AIR LINES	10/11/8310/16/83	AIRFARE FOR CONGRESSMAN-WASH TO DUBUQUE & CEDAR RAPIDS TO WASHINGTON	476.00
10-28	329830002	PAUL ROBERT SAVARY	10/12/83	IN-DISTRICT MILEAGE-DUBUQUE TO LANSING & RETURN, 186 MI @ 20¢	37.20
10-28	330140002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	124.96
10-28	3301710003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	211.07
10-31	3304900095	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,454.82
10-31	3305430008	OWA ILLINOIS GAS & ELECTRIC	10/01/8310/31/83		183.14
11-03	3300510001	THOMAS J LANKFORD	09/16/8310/17/83	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	20.15
11-03	3300510004	IOWA ELECTRIC LIGHT & POWER COMPANY	10/07/83	PRINTING EXPENSE - STAFF BUSINESS CARDS (G MEYER)	112.00
11-03	3300510007	CITY OF DUBUQUE	09/12/8310/12/83	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	65.22
11-03	3300510008	INTERSTATE POWER COMPANY	09/23/83	WATER/SEWER REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	13.79
11-03	3300510010	VIOLA FERN	09/02/8310/07/83	UTILITIES (GAS AND ELECTRICITY) FOR CLINTON DISTRICT OFFICE	33.11
11-03	3301510001	DUBUQUE GLASS COMPANY	10/01/8310/16/83	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	50.00
11-03	3304430001	GEM MEYER	09/21/83	REPLACE GLASS IN INNER OFFICE DOOR - DUBUQUE DISTRICT OFFICE	28.90
11-03	3304430004	EXXON OFFICE SYSTEMS	10/01/8310/09/83	HOTEL EXPENSE - D.C. TO DUBUQUE (SPRINGFIELD, OH)	46.26
11-03	3304430009	NORTHWESTERN BELL TELEPHONE COMPANY	10/20/83	SUPPLIES FOR WORD PROCESSOR	165.71
11-03	3304430006	UNITED AIR LINES	09/07/8310/06/83	MONTHLY SERVICE & CHARGES - DUBUQUE DISTRICT OFFICE	151.87
11-03	3300510003	GEM MEYER	10/21/8310/23/83	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN	451.00
11-03	3300510011	GEM MEYER	10/20/83	AIR FARE - DUBUQUE TO WASHINGTON, DC	223.00
11-03	3300510012	GEM MEYER	10/01/8310/02/83	MILEAGE - 1026 MILES @ .20 PER MILE (DC/DUBUQUE)	205.20
11-03	3300510005	GEM MEYER	10/17/8310/19/83	IN-DISTRICT MILEAGE OF 31.4 MILES @ .20 PER MILE	62.80
11-03	3304430005	PAUL ROBERT SAVARY	09/25/8310/16/83	IN-DISTRICT MILEAGE - DUBUQUE TO MANCHESTER & RETURN - 87 MI @ .20	145.00
11-03	3300510012	GEM MEYER	10/02/8310/08/83	LONG DISTANCE MILEAGE - DUBUQUE TO WASHINGTON TO DUBUQUE, IOWA	17.40
11-03	3304430002	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	234.30
11-03	3304430003	FISCHER INC	08/25/8310/21/83	LOCAL AREA TOLL CHARGES	12.16
11-16	3319530001	NORTHWESTERN BELL TELEPHONE COMPANY	08/22/8310/21/83	UTILITIES (ELECTRICITY & FUEL) FOR DUBUQUE DISTRICT OFFICE	8.93
11-16	3319530002	UNITED AIR LINES	10/30/8310/31/83	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE	130.42
11-16	3319530003	ITT DIALCOM INC	11/01/8311/30/83	AIR FARE FOR CONGRESSMAN - DC TO DES MOINES AND RETURN (TO ATTEND & ADDRESS MTG OF IA UTILITY ASSOC)	435.36
11-16	3319530006	CAROLE ANN SNODGRASS	10/22/83	MONTHLY COMPUTER CHARGES AND LABEL DELIVERY	384.00
11-16	3319530005	CAROLE ANN SNODGRASS	10/22/83	MEAL TO REPRESENT CONGRESSMAN AT DUBUQUE ASSOC OF BLIND BANQUET	1,098.61
11-21	3322400036	HOUSE RECORDING STUDIO	10/19/8310/20/83	MILEAGE OF 41.3 MILES @ .20 PER MILE - DUBUQUE/DES MOINES & IOWA CITY TO MEET WITH VA OFFICIALS	7.00
11-28	3327805954	JAMES C. HASS	11/01/8310/31/83	OFFICIAL RECORDING SERVICES	82.60
11-28	3327805955	MR JOHN LEIFERS	11/01/8311/30/83	RENT 116 S 2ND CLINTON IA 52732	174.00
11-28	3327805956	FISCHER INC	11/01/8311/30/83	RENT 1756 1ST AVE CEDAR RAPIDS IA 52402	265.00
11-30	3327805959	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT W. 7TH AVE. DUBUQUE IA 52001	585.00
11-30	3326830018	WILLIAM EDWARD SEIN	11/09/83	TO REIMBURSE FOR POSTER/CHART SUPPLIES - FOR HOUSE FLOOR PRESENTATION	630.00
11-30	3326830015	NORTHWESTERN BELL TELEPHONE COMPANY	09/22/8310/21/83	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	1,550.64
11-30	3326830019	UNITED AIR LINES	11/04/83	AIR FARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE, IOWA	3.69
11-30	3326830016	VALISSA BERG	11/01/83	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	116.01
11-30	3326830017	HAZEL WHARF	10/02/83	AIR FARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE, IOWA	243.00
12-05	3333300009	CITY OF DUBUQUE	11/11/83	MILEAGE - CEDAR RAPIDS TO AMES & RETURN - 227 MI @ 20¢ (TO ATTEND HUMAN SERVICES FORUM)	869.91
12-05	3333300011	EXXON OFFICE SYSTEMS	11/08/83	WATER/SEWER/REFUSE SERVICE-DUBUQUE DISTRICT OFFICE	45.40
12-05	3333300017	GORSUCH GRACE PRINTING CO.	11/17/83	WORD PROCESSOR SUPPLIES	11.40
12-05	3333300018	VIOLA FERN	10/29/8311/12/83	CERTIFICATES FOR SENIOR CITIZEN PROGRAM	8.78
12-05	3333300019	THOMAS J LANKFORD	11/17/83	CLEANING SERVICES-DUBUQUE DISTRICT OFFICE	31.63
12-05	3333300021	INTERSTATE POWER COMPANY	10/05/8311/03/83	500 BUSINESS CARDS-FOR PRESS ASSISTANT	20.00
12-05	3333300008	NORTHWESTERN BELL TELEPHONE COMPANY	10/07/8311/06/83	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	22.59
12-05	3333300014	AMERICAN BELL	11/01/83	MONTHLY SERVICE AND CHARGES DUBUQUE DISTRICT OFFICE	91.55
12-05	3333300007	TOM TAUKE	11/05/8311/07/83	IOWA BASE EQUIPMENT CHG DUBUQUE DISTRICT OFFICE	49.04
				IN-DISTRICT MILEAGE-372 X 20¢	74.40

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-05	3333300012	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE-WASHINGTON OFFICE	10.66
12-05	3333300013	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA SERVICE	2.90
12-05	3344500002	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	226.19
12-05	3346100032	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	132.42
12-05	3333300015	GSA, OAD, FINANCE DIVISION	10/22/83	COMMUNICATION SERVICE-CDAR RAPIDS DISTRICT OFFICE	50.30
12-05	3333300016	GSA, OAD, FINANCE DIVISION	10/22/83	COMMUNICATION SERVICE-DUBUQUE DISTRICT OFFICE	99.30
12-14	3347520001	CONGRESSIONAL PHOTO SHOPPE	11/26/83	PHOTO SERVICES/NEWSLETTER	11.47
12-14	3347520004	VALISSA BERG	10/25/83	TO REIMB FOR COUNTY DIRECTORIES	17.50
12-14	3347520007	CONGRESSIONAL QUARTERLY INC.	01/22/8401/21/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	546.00
12-14	3347520021	WATERLOO COURIER	12/17/8312/17/83	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	105.00
12-14	3347520022	CONGRESSIONAL QUARTERLY INC.	12/25/8312/24/84	ANNUAL SUBSCRIPTION FOR WASHINGTON, DC OFFICE	546.00
12-14	3347520028	GLADYS P. HENDRIX	11/22/8312/04/83	HOTEL EXPENSE - WASHINGTON TO IOWA TRIP (2 NIGHTS)	56.02
12-14	3347520012	TOM TAUKE	11/22/8312/04/83	HOTEL EXPENSES	56.02
12-14	3347520013	GORSUCH, OTTEN, BOWERS PRINTING CO.	11/18/83	COURTING OF NOTE PADS	10.50
12-14	3347520017	FISHER, INC.	09/27/8311/18/83	UTILITIES (FUEL & ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	111.63
12-14	3347520020	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	10/17/8311/16/83	UTILITIES (GAS) FOR CDAR RAPIDS DISTRICT OFFICE	30.60
12-14	3347520033	IOWA ELECTRIC LIGHT & POWER COMPANY	10/12/8311/14/83	UTILITIES (ELECTRICITY) FOR CDAR RAPIDS DISTRICT OFFICE	68.85
12-14	3347520018	NORTHWESTERN BELL TELEPHONE COMPANY	10/22/8311/21/83	MONTHLY SERVICE & CHARGES, CLINTON DISTRICT OFFICE	187.07
12-14	3347520010	TOM TAUKE	11/22/8312/05/83	TRIP EXPENSE - DC TO IOWA & RETURN - MILEAGE AND TOLLS	393.60
12-14	3347520006	ITT DIALCOM INC.	02/01/8312/31/83	MONTHLY COMPUTER CHARGES AND LABEL DELIVERY	1,248.45
12-14	3347520005	VALISSA BERG	08/16/8309/21/83	NATURAL GAS MEETING - 3 LUNCHEON AND CHAMBER COMMERCE DINNER	49.50
12-14	3347520002	TOM TAUKE	11/28/8311/30/83	IN-DISTRICT MILEAGE - 369 MILES @ 20 PER MILE	73.80
12-14	3347520009	TOM TAUKE	12/01/8312/02/83	HOTEL EXPENSE - DES MOINES (ATTNED ANNUAL FARM BUREAU DINNER)	44.69
12-14	3347520011	STEPHEN P. NICHOLSON	12/01/8312/02/83	400 MILES @ 20 PER MILE IN-DISTRICT TRAVEL	80.00
12-14	3347520003	HAZEL WHARF	10/19/83	IN-DISTRICT - CDAR RAPIDS TO DYERSVILLE AND RETURN - 138 MILES @ 20 PER MILE	27.60
12-14	3347520015	GSA, OAD, FINANCE DIVISION	11/22/83	REPRESENTING CONGRESSMAN AT MARION CHAMBER OF COMMERCE DINNER	16.50
12-14	3347520016	GSA, OAD, FINANCE DIVISION	11/22/83	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	108.10
12-15	3346450032	HOUSE RECORDING STUDIO	11/22/83	COMMUNICATION SERVICES - CDAR RAPIDS DISTRICT OFFICE	50.30
12-27	3355340005	THE BARON REPORT	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	156.00
12-27	3355340010	THE OELWEN DAILY REGISTER	01/01/8401/01/85	ANNUAL SUBSCRIPTION FOR WASHINGTON, DC OFFICE	85.00
12-27	3355340012	EDGEWOOD REMINDER	12/20/8312/20/84	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	57.00
12-27	3355340034	JAMES C. HASS	01/01/8312/01/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	7.50
12-27	3356890597	MR. JOHN LEFFERS	01/23/8401/23/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	125.00
12-27	3356890598	FISCHER, INC.	12/01/8312/30/83	RENT 116 S 2ND CLINTON IA 52732	265.00
12-27	3356890599	GEM MEYER	12/01/8312/30/83	RENT 1756 1ST AVE. CDAR RAPIDS IA 52402	585.00
12-27	3356340007	MIOLANE FERN	11/15/8311/16/83	EXPENSE ENROUTE	630.00
12-27	3356340014	CLARE OFFICE EQUIPMENT CO	11/26/8312/10/83	RENT W. 7TH AVE. DUBUQUE IA 52001	28.90
12-27	3356340035	CAROLYN KAY TALLETT	12/07/83	CLEANING SERVICES-DUBUQUE DISTRICT OFFICE	20.00
12-27	3356340008	NORTHWESTERN BELL TELEPHONE COMPANY	10/04/8312/05/83	CLEANING SUPPLIES	11.67
12-27	3356340011	AMERICAN BELL	10/22/8311/21/83	MONTHLY SERVICE & CHGS-CDAR RAPIDS DISTRICT OFFICE	70.21
12-27	3356340008	AMERICAN BELL	10/22/8311/30/83	MONTHLY SERVICE AGREEMENT CLINTON DISTRICT OFFICE	35.31
12-27	3356340011	GEM MEYER	11/01/8311/30/83	MONTHLY SERVICE AGREEMENT-DUBUQUE DISTRICT OFFICE	60.80
12-27	3356340006	UNITED AIR LINES	11/15/8311/16/83	MILEAGE-1026 MI @ 20¢ WASHINGTON TO DUBUQUE	205.20
12-27	3356340013		11/02/8311/08/83	AIRFARE FOR GEM MEYER-WASHINGTON TO DUBUQUE & RETURN	547.00

OFFICE OF THE HON. THOMAS J TAUKE—Continued



12-27	3355340016	CAROLYN KAY TALLETT	09/04/8312/08/83	2 LUNCHEON TICKETS (TO REPRESENT CONGRESSMAN)	7.50
12-27	3355340022	GEN MEYER	12/05/8312/07/83	IN-DISTRICT MILEAGE 273 MI. @ 20¢	54.60
12-27	3355340028	STEPHEN P. NICHOLSON	12/01/83	MILEAGE CEDAR RAPIDS TO DES MOINES & RETURN, 264 MI @ 20¢/MI (IOWA FARM BUREAU MEETING)	52.80
12-27	3355340033	GEN MEYER	12/05/8312/07/83	LUNCHEON WITH ECLA	8.00
12-28	3361750002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	225.84
12-28	3362640003	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	136.19
12-30	3357500010	QUAD-CITY TIMES	11/13/8401/12/85	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	78.00
12-30	3357500012	INTERSTATE POWER COMPANY	11/05/8312/05/83	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	49.09
12-30	3357500013	AMERICAN BELL	10/22/8312/06/83	MONTHLY SERVICE AGREEMENT - CEDAR RAPIDS DISTRICT OFFICE	52.64
12-30	3357500014	NORTHWESTERN BELL TELEPHONE COMPANY	11/07/8312/06/83	MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE	90.97
12-30	3357500011	CONGRESSIONAL RURAL CAUCUS	01/01/8401/31/85	1984 MEMBERSHIP DUES	200.00
12-31	3364900094	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,608.08
12-31	4003650029	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		374.80
<b>TOTAL</b>					<b>28,012.48</b>

## ADJUSTMENTS/REFUNDS

11-30	3363990006	NORTHWESTERN BELL TELEPHONE COMPANY	09/22/8310/21/83	REFUND DUE TO A PAYMENT INADVERTENTLY SUBMITTED	( 10.25)
<b>TOTAL</b>					<b>( 10.25)</b>

## OFFICE OF THE HON. W. J. (BILLY) TAUZIN

## OFFICIAL EXPENSES

10-06	3278500004	MILDRED JERALINE PIERCE	09/17/8309/24/83	AIR FARE FROM NEW ORLEANS TO DC & RETURN ON OFFICIAL BUSINESS	269.00
10-06	3278500029	MILDRED JERALINE PIERCE	09/17/8309/24/83	CAB FARE WHILE ON OFFICIAL BUSINESS & PARKING AT NEW ORLEANS AIRPORT	13.10
10-06	3278500003	BRIAN J. CHASSON	08/16/8309/17/83	TRAVEL BY CAR ON OFFICIAL BUSINESS - 479 MILES @ .24 PER MILE	114.96
10-06	3278500001	EVELYN SUE STILLEY	09/13/8309/15/83	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	150.96
10-06	3278500002	EVELYN SUE STILLEY	09/08/8309/21/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.12
10-12	3277820027	TIMES PICAUNE PUBLISHING CO.	10/23/8310/23/84	1 YEAR SUBSCRIPTION RENEWAL	47.40
10-12	3277820023	EVELYN SUE STILLEY	09/08/8309/22/83	AIRFARE FROM DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	269.00
10-13	3285610016	TONY HEBERT	09/01/8309/01/84	PAYMENT TO CARRIER FOR MORNING ADVOCATE RENEWAL SUBSCRIPTION	88.50
10-13	3285610015	SOUTH CENTRAL BELL	08/16/8309/16/83	NEW IBERIA PHONE SERVICE	115.69
10-13	3285610012	GSA, OAD, FINANCE DIVISION	09/22/83	NEW IBERIA FTS SERVICE	20.00
10-13	3285610013	GSA, OAD, FINANCE DIVISION	09/22/83	METAIRIE FTS SERVICE	49.05
10-13	3285610014	GSA, OAD, FINANCE DIVISION	09/22/83	1 YEAR SUBSCRIPTION RENEWAL	46.52
10-18	3287520010	CONGRESSIONAL QUARTERLY INC.	01/01/8412/31/84	PHONE CHARGES FOR THIBODAUX	546.00
10-18	3287520006	SOUTH CENTRAL BELL	09/29/83	PHONE CHARGES FOR METAIRIE	178.26
10-18	3287520007	SOUTH CENTRAL BELL	09/25/83	PHONE CHARGES FOR HOUMA	165.89
10-18	3287520008	SOUTH CENTRAL BELL	09/23/83	TELEGRAMS	34.18
10-18	3287520009	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	1 YEAR SUBSCRIPTION	54.00
10-20	3290830029	HOUMA DAILY COURIER	01/01/8310/01/84	LODGING WHILE TRAVELING BY CAR FROM DISTRICT TO DC	58.46
10-20	3290540009	ROY WAYNE WILLIS	09/18/8309/19/83	AIR FARE FROM WASHINGTON TO NEW ORLEANS	159.00
10-20	3290540006	ROY WAYNE WILLIS	08/28/83	TRAVEL BY CAR FROM DISTRICT (HOUMA) TO WASHINGTON - 1200 MILES @ .24 PER MILE	288.00
10-20	3290540008	ROY WAYNE WILLIS	09/18/8309/19/83	COMPUTER SERVICES	1,475.00
10-20	3290830030	ITT DIALCOM INC.	03/01/8304/30/83	COMPUTER SERVICES	500.00
10-20	3290830031	BONNIE E. LANDRY	10/01/8310/31/83	TRAVEL BY CAR ON OFFICIAL BUSINESS (366 MILES @ 24¢/MILE)	87.84
10-20	3290830027	PATRICK BELL	09/14/8309/28/83	TRAVEL BY CAR ON OFFICIAL BUSINESS (299 MILES @ 24¢/MILE)	54.56
10-20	3290830028	ROY WAYNE WILLIS	08/16/83	TRAVEL BY CAR WHILE IN DISTRICT	135.00
10-20	3290540017	MILDRED JERALINE PIERCE	09/17/8309/24/83	TRAVEL BY CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS - 240 MILES @ .24 PER MILE	57.60
10-21	3293760011	XEROX CORPORATION	07/20/8308/31/83	HOUMA OFFICE COPY OVERAGE	6.53
10-21	3293760007	THE DAILY BERRIAN	10/10/8310/10/84	1 YEAR RENEWAL	66.00
10-21	3293760009	BRIAN J. CHASSON	10/07/8310/09/83	AIRFARE FROM NEW ORLEANS TO ST. PETERSBURG, FL TO ATTEND GULF & SOUTH ATLANTIC FISHERIES DEVELOPMNT MTG.	158.00
10-21	3293760010	BRIAN J. CHASSON	10/07/8310/09/83	TRAVEL BY CAR FROM HOUMA TO NEW ORLEANS AIRPORT & RETURN (120 MILES AT 24¢)	28.80

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Continued</b>					
10-21	329760008	SOUTH CENTRAL BELL	10/01/8310/31/83	WATS SERVICE	370.96
10-27	329890595	ALINE C. PORTER	10/01/8310/30/83	RENT 210 E. MAIN ST. NEW IBERIA LA 70560	380.00
10-27	329890596	SECURITY HOMESTEAD ASSOCIATION	10/01/8310/30/83	RENT METAIRIE LA 70002	885.23
10-28	3300410027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	160.13
10-28	3300530023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	137.14
10-31	3304900143	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		3,163.01
10-31	3305430029	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		310.45
11-08	3311440015	SOUTH CENTRAL BELL	09/16/8310/15/83	NEW IBERIA PHONE SERVICE	115.69
11-08	3311440016	SOUTH CENTRAL BELL	10/23/8311/22/83	HOUMA PHONE SERVICE	160.64
11-08	3311440017	BILLY TAUZIN	10/23/8311/22/83	A/F FROM NEW ORLEANS/LAFAYETTE/NEW ORLEANS/DC ON OFFICIAL BUSINESS	412.00
11-08	3311440018	BILLY TAUZIN	10/07/8310/10/83	AIRFARE FROM DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	256.00
11-08	3311440019	BILLY TAUZIN	10/16/8310/17/83	AIRFARE FROM NEW ORLEANS TO DC	133.00
11-08	3311440020	BILLY TAUZIN	10/23/83	AIRFARE FROM NEW ORLEANS TO NEW ORLEANS WHILE ON OFFICIAL BUSINESS	39.00
11-08	3311440021	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES	14.49
11-08	3311440012	GSA OAD FINANCE DIVISION	10/22/83	METAIRIE FTS SERVICE	46.52
11-08	3311440013	GSA OAD FINANCE DIVISION	10/22/83	NEW IBERIA FTS SERVICE	49.05
11-08	3311440014	GSA OAD FINANCE DIVISION	10/22/83	HOUMA FTS SERVICE	20.00
11-09	3313570001	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	HOUMA LA 00000	2,046.00
11-22	3321550004	U.S. GOVERNMENT PRINTING OFFICE	10/20/83	COPY OF COMMUNICATIONS ACT	6.00
11-22	3321550005	DAILY ADVERTISER	11/01/8311/01/84	1 YR SUBSCRIPTION RENEWAL	89.80
11-22	3321550011	ST CHARLES HERALD	12/01/8312/01/84	1 YR RENEWAL SUBSCRIPTION	99.00
11-22	3321550002	DAVID R RAMAGE	10/26/83	PRINTING OF CALLING CARDS (FERNANDEZ AND STILLEY)	31.00
11-22	3321550006	DAVID R RAMAGE	10/26/83	PRINTING OF MEMO PADS	23.50
11-22	3321550007	SOUTH CENTRAL BELL	10/29/83	THIBODAUX OFFICE PHONE	53.96
11-22	3321550012	ITT DIALCOM INC.	11/01/8311/30/83	JR PLAN	500.00
11-22	3321550008	DAVID M. LANDRY	10/07/8310/21/83	TRAVEL BY CAR IN DISTRICT ON OFFICIAL BUSINESS - 400 MILES @ .24 PER MILE	96.00
11-22	3321550009	BONNIE E. LANDRY	10/03/8310/26/83	TRAVEL BY CAR IN DISTRICT ON OFFICIAL BUSINESS (320 MILES @ .24 PER MILE)	76.80
11-22	3321550010	BRIAN J. CHIASSON	10/18/8310/24/83	TRAVEL BY CAR IN DISTRICT ON OFFICIAL BUSINESS - 310 MILES @ .24 PER MILE	74.40
11-22	3321550011	PATRICK BELL	10/16/83	TRAVEL BY CAR IN DISTRICT - 169 MILES @ .24 PER MILE	40.56
11-22	3321550003	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES	31.98
11-28	3327890597	SECURITY HOMESTEAD ASSOCIATION	11/01/8311/30/83	RENT 210 E. MAIN ST. NEW IBERIA LA 70560	380.00
11-30	3327890598	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT METAIRIE LA 70002	885.23
11-30	3334900143	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		2,556.82
12-05	3334900028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	921.36
12-05	3334340026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	152.76
12-08	3334670005	DAVID R RAMAGE	10/01/8310/31/83	PRINTING OF LETTERS & NEWSLETTERS	171.71
12-08	3341200022	DSG DEMOCRATIC STUDY GROUP	11/17/8311/21/83	1984 RESEARCH SERVICES	63.00
12-08	3341200018	RAYCHEL F. ANDRUS	01/01/8412/31/84	PURCHASE OF COFFEE MAKER FOR OFFICIAL USE	2,200.00
12-08	3341200019	U.S. CAPITOL HISTORICAL SOCIETY	11/21/83	500 1984 CALENDARS	31.47
12-08	3341200027	SOUTH CENTRAL BELL	09/25/8310/25/83	METAIRIE PHONE SERVICE	290.00
12-08	3341200024	SOUTH CENTRAL BELL	11/01/8311/30/83	WATS SERVICE	162.44
12-08	3341200025	SOUTH CENTRAL BELL	10/16/8311/15/83	NEW IBERIA PHONE SERVICE	370.96
12-08	3341200026	SOUTH CENTRAL BELL	11/12/8311/13/83	AIRFARE FROM WASHINGTON TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	115.69
12-08	3341200020	BILLY TAUZIN	11/19/8311/23/83	AIRFARE FROM WASHINGTON TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	494.00
12-08	3341200021	BILLY TAUZIN			318.00





# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. GENE TAYLOR—Continued</b>					
10-27	329890599	KENNY NEAL FORD, INC.	10/01/8310/30/83	RENT MOBILE	796.17
10-28	330041020	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	147.82
10-28	3300630016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	91.57
10-31	3304900275	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,563.67
10-31	3305430009	THOMAS J LANKFORD	10/01/8310/31/83		703.48
11-03	3304430009		10/03/8310/07/83	REPRINT OF NWSRP COLUMNS SENT TO DIST NWSRPS & PRINTING OF RESULTS OF QUESTIONNAIRE TO BE SENT CONST.	4,411.24
11-03	3304430011	CONTINENTAL TELEPHONE SYSTEM	10/22/8311/21/83	TELEPHONE SERVICE IN THE DISTRICT OFFICE (SARCOXIE)	137.37
11-03	3304430011	SOUTHWESTERN BELL	09/23/8310/22/83	TELEPHONE SERVICE IN THE DISTRICT OFFICE (JOPLIN)	68.72
11-03	3304430012	SOUTHWESTERN BELL	10/09/8311/08/83	TELEPHONE SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD)	91.71
11-03	3304430007	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE IN THE WASHINGTON AREA & SEVENTH CONGRESSIONAL DISTRICT	206.14
11-03	3304430008	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA CHARGES	39.48
11-06	3306820001	GENE TAYLOR	07/11/8307/15/83	MILEAGE TRAVEL FROM HOME TO AIRPORT, TO OFFICE AND RETURN HOME, 164 MILES @ 24¢	39.36
11-06	3306820002	GENE TAYLOR	07/18/8307/22/83	MILEAGE TRAVEL FROM HOME TO AIRPORT, TO OFFICE AND RETURN HOME, 108 MILES @ 24¢	25.92
11-06	3306820003	GENE TAYLOR	07/25/8307/29/83	MILEAGE TRAVEL FROM HOME TO AIRPORT, TO OFFICE AND RETURN HOME, 108 MILES @ 24¢	25.92
11-06	3306820004	GENE TAYLOR	07/31/8308/05/83	MILEAGE TRAVEL FROM HOME TO AIRPORT, TO OFFICE AND RETURN HOME, 164 MILES @ 24¢	39.36
11-06	3306820005	GENE TAYLOR	09/02/83	MILEAGE TRAVEL FROM HOME TO AIRPORT, TO OFFICE, 100 MILES @ 24¢	24.00
11-06	3306820006	GENE TAYLOR	09/11/8309/15/83	MILEAGE TRAVEL FROM HOME TO AIRPORT, TO OFFICE AND RETURN HOME, 164 MILES @ 24¢	39.36
11-06	3306820007	GENE TAYLOR	09/19/83	MILEAGE TRAVEL FROM HOME TO AIRPORT, TO OFFICE, 54 MILES @ 24¢	12.96
11-06	3306820008	GENE TAYLOR	09/23/8309/26/83	MILEAGE TRAVEL FROM HOME TO AIRPORT, TO OFFICE AND RETURN HOME, 108 MILES @ 24¢	25.92
11-06	3306820009	GENE TAYLOR	10/01/83	MILEAGE TRAVEL FROM HOME TO AIRPORT, TO OFFICE, 54 MILES @ 24¢	12.96
11-08	3311440022	THOMAS J LANKFORD	10/14/8310/21/83	PRINTING OF WEEKLY COLUMN THAT IS SENT TO LOCAL NEWSPAPERS FOR READING BY CONSTITUENTS	109.90
11-09	3313570002	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	JOPLIN MO 00000	1,407.00
11-10	3311500001	GENE TAYLOR	09/02/8309/02/83	R/T SPRINGFIELD, MO/CHICAGO (TO MEET W/ SECRETARY AGRI CONCERNING DROUGHT CONDITIONS IN MISSOURI)	384.00
11-10	3311500002	VIRGIAL N SAPP	09/02/8309/02/83	R/T SPRINGFIELD, MO/CHICAGO (ACCOMPANIED CONGRESSMAN TO HRG ON STEPS BEING TAKEN CONCERNING DROUGHT)	389.00
11-10	3311500003	GENE TAYLOR	09/19/83	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC - AIR FARE ONLY	252.00
11-10	3311500004	GENE TAYLOR	09/23/8309/26/83	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO & RETURN TO WASHINGTON, DC	504.00
11-10	3311500005	GENE TAYLOR	10/01/83	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO - AIR FARE ONLY	267.00
11-14	3314720026	SOUTHWESTERN BELL	10/23/8311/22/83	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN OFFICE)	68.25
11-14	3314720023	FINA/AMERICAN PETROFINA COMPANY OF TEXAS	09/10/8310/08/83	GASOLINE USED BY CONGRESSMAN TAYLOR WHILE VISITING CONSTITUENTS IN THE 7TH CONG DIST - LEASED CAR	86.70
11-14	3314720027	UNITED VA BANKAMERICARD CENTER	09/24/8310/11/83	GASOLINE USED WHILE THE CONGRESSMAN WAS VISITING CONSTITUENTS (LEASED VAN)	46.00
11-14	3314720024	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE IN THE DISTRICT OFFICE (JOPLIN)	21.60
11-14	3314720025	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD)	27.39
11-15	3312450001	GENE TAYLOR	10/03/8310/07/83	TRAVEL FROM SPRINGFIELD, MO TO WASHINGTON, DC & RETURN TO SPRINGFIELD, MA (AIRFARE ONLY)	506.00
11-15	3312450002	GENE TAYLOR	10/21/8310/24/83	TRAVEL FROM WASHINGTON, DC TO SPRINGFIELD & RETURN FROM JOPLIN TO WASHINGTON (AIRFARE ONLY)	546.00
11-15	3312450003	GENE TAYLOR	10/28/8310/31/83	TRAVEL FROM WASHINGTON, DC TO SPRINGFIELD, MO & RETURN FROM JOPLIN, MO TO WASHINGTON, DC (AIRFARE ONLY)	624.00
11-15	3312570001	GENE TAYLOR	10/03/8310/07/83	TRAVEL FROM HOME TO AIRPORT, TO OFFICE AND RETURN SAME ROUTE - MILEAGE ONLY (220 MILES @ 24 PER MILE)	52.80
11-15	3312570002	GENE TAYLOR	10/21/8310/24/83	TRAVEL FROM HOME TO AIRPORT, TO OFFICE AND RETURN - MILEAGE ONLY (164 MILES @ 24 PER MILE)	39.36
11-15	3312570003	GENE TAYLOR	10/28/8310/31/83	TRAVEL FROM HOME TO AIRPORT TO OFFICE AND RETURN - MILEAGE ONLY (164 MILES @ 24 PER MILE)	39.36



10/05/8310/29/83	TRAVEL IN THE DIST VISITING & ASSISTING CONSTITUENTS W/ PROBLEMS CONCERNING THE FED GOV'T 1,227	294.48
10/05/8310/29/83	MEALS WHILE TRAVELING TALKING WITH CONSTITUENTS & ASSISTING THEM WITH THEIR PROBLEMS.	25.42
10/04/8310/18/83	TAPE OF CONGRESSMAN TAYLOR DISCUSSING LEGISLATION & SENT TO DISTRICT BY SATELLITE FOR VIEWING IN CONGRESS.	330.00
11/04/8311/07/83	TRAVEL WASH. DC TO SPRINGFIELD, MO & RETURN TO WASH. DC FROM SPRINGFIELD, MO	574.00
11/11/8311/14/83	TRAVEL WASH. DC TO JOPLIN, MO & RETURN TO WASH. DC FROM SPRINGFIELD, MO	287.00
10/17/83	TRAVEL JOPLIN, MO TO WASHINGTON, DC AIRFARE ONLY	12.96
11/01/8311/30/83	TRAVEL FROM HOME TO AIRPORT & THEN TO OFFICE. 54 MI @ 24¢	350.00
11/01/8311/30/83	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806.	250.00
11/01/8311/30/83	RENT.	796.17
11/01/8311/30/83	RENT MOBILE	1,569.67
11/01/8311/30/83	LOCAL TELEPHONE SERVICE	447.03
11/01/8310/31/83	LOCAL EQUIPMENT CHARGE	96.97
10/01/8310/31/83	REPRODUCING WEEKLY COLUMN.	158.42
11/10/8310/31/83	REPRODUCING POSTERS TO BE USED BY CONSTITUENTS IN THE 7TH CONGRESSIONAL DISTRICT	169.00
11/01/8311/04/83	MI TRAVELING DISCUSSING LEGISLATION WITH CONSTITUENTS OF THE SEVENTH CONGRESSIONAL DISTRICT	222.00
11/02/8311/30/83	1,351 MI 24.	324.24
11/02/8311/29/83	MEALS - WHILE TRAVELING IN DISTRICT & DISCUSSING LEGISLATION WITH CONSTITUENTS.	28.85
10/01/8310/31/83	TELEPHONE SERVICE USED IN WASHINGTON, DC METROPOLITAN AREA 3 IN THE 7TH C.D. OF MISSOURI	258.78
10/01/8310/31/83	TELEPHONE SERVICE IN SEVENTH CONGRESSIONAL DISTRICT	18.46
11/01/8311/30/83	OFFICIAL RECORDING SERVICES	42.00
11/17/83	PRINTING CALENDAR WITH NAME & OFFICE TELEPHONE NUMBERS	50.00
11/17/83	PRINTING OF NEWSPAPER COLUMN TO BE SENT TO DISTRICT NEWSPAPERS.	58.00
11/01/8311/15/83	SENDING TAPE OF CONG TAYLOR DISCUSSING LEGISLATION TO DIST BY SATELLITE FOR VIEWING BY CONSTITUENTS.	320.00
11/25/8312/24/83	TELEPHONE SERVICE IN THE DISTRICT (SARCOXIE OFFICE)	121.64
11/09/8312/08/83	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN OFFICE)	92.33
11/23/8312/22/83	RETURN TO 7TH DISTRICT TO WORK IN DISTRICT OFFICE, DC-JOPLIN-DC, AIRFARE ONLY	76.65
11/18/8311/21/83	FTS SERVICE IN THE 7TH DISTRICT OF MISSOURI (SPRINGFIELD OFFICE)	574.00
11/22/83	FTS SERVICE IN THE 7TH DISTRICT OF MISSOURI (JOPLIN OFFICE)	27.39
11/22/83	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806.	21.60
12/01/8312/30/83	RENT	350.00
12/01/8312/30/83	RENT MOBILE	250.00
12/01/8312/30/83	LOCAL EQUIPMENT CHARGE	796.17
11/01/8311/30/83	LOCAL TELEPHONE SERVICE	158.15
12/31/8312/30/84	NEWSPAPER SUBSCRIPTION TO LOCAL PAPER TO BE DELIVERED TO JOPLIN DISTRICT OFFICE	99.89
12/31/8312/30/84	NEWSPAPER SUBSCRIPTION TO LOCAL PAPER TO BE DELIVERED TO THE JOPLIN DISTRICT OFFICE	6.75
12/31/8312/30/84	NEWSPAPER SUBSCRIPTION TO LOCAL PAPER TO BE DELIVERED TO THE JOPLIN DISTRICT OFFICE	24.95
01/01/8412/31/84	ANNUAL MEMBERSHIP DUES.	10.50
12/01/8312/31/83	.....	200.00
12/01/8312/31/83	.....	1,569.67
12/01/8312/31/83	.....	67.78
	<b>TOTAL</b>	<b>30,487.63</b>

06/15/83	PURCHASE OF SUPPLIES FOR COPIER IN BRUNSWICK DISTRICT OFFICE.	66.40
05/23/83	PURCHASE OF SUPPLIES FOR COPIER FOR JESUP DISTRICT OFFICE.	37.44
08/13/8309/12/83	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE	85.23
10/01/83	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE	51.29
09/30/8310/03/83	R/T AIRFARE - WASHINGTON/ JACKSONVILLE & SAVANNAH/ WASHINGTON	173.00

11-15	3312450004	VIRGIAL N SAPP	10/05/8310/29/83	TRAVEL IN THE DIST VISITING & ASSISTING CONSTITUENTS W/ PROBLEMS CONCERNING THE FED GOV'T 1,227	294.48
11-15	3312450005	VIRGIAL N SAPP	10/05/8310/29/83	MEALS WHILE TRAVELING TALKING WITH CONSTITUENTS & ASSISTING THEM WITH THEIR PROBLEMS.	25.42
11-23	3322310025	BONNEVILLE SATELLITE CORPORATION	10/04/8310/18/83	TAPE OF CONGRESSMAN TAYLOR DISCUSSING LEGISLATION & SENT TO DISTRICT BY SATELLITE FOR VIEWING IN CONGRESS.	330.00
11-23	3322310021	GENE TAYLOR	11/04/8311/07/83	TRAVEL WASH. DC TO SPRINGFIELD, MO & RETURN TO WASH. DC FROM SPRINGFIELD, MO	574.00
11-23	3322310022	GENE TAYLOR	11/11/8311/14/83	TRAVEL WASH. DC TO JOPLIN, MO & RETURN TO WASH. DC FROM SPRINGFIELD, MO	287.00
11-23	3322310023	GENE TAYLOR	10/17/83	TRAVEL JOPLIN, MO TO WASHINGTON, DC AIRFARE ONLY	12.96
11-28	3327890599	DILLON INVESTMENT COMPANY	11/01/8311/30/83	TRAVEL FROM HOME TO AIRPORT & THEN TO OFFICE. 54 MI @ 24¢	350.00
11-28	3327890600	KENNY NEAL FORD INC.	11/01/8311/30/83	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806.	250.00
11-28	3327890601	KENNY NEAL FORD INC.	11/01/8311/30/83	RENT.	796.17
11-30	3334900273	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	RENT MOBILE	1,569.67
11-30	3335600099	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	447.03
12-05	3334340019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8310/31/83	LOCAL EQUIPMENT CHARGE	96.97
12-05	3334680028	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	REPRODUCING WEEKLY COLUMN.	158.42
12-08	3341400006	THOMAS J LANFORD	11/10/8310/31/83	REPRODUCING POSTERS TO BE USED BY CONSTITUENTS IN THE 7TH CONGRESSIONAL DISTRICT	169.00
12-08	3341400005	THOMAS J LANFORD	11/01/8311/04/83	MI TRAVELING DISCUSSING LEGISLATION WITH CONSTITUENTS OF THE SEVENTH CONGRESSIONAL DISTRICT	222.00
12-08	3341400001	VIRGIAL N SAPP	11/02/8311/30/83	1,351 MI 24.	324.24
12-08	3341400002	VIRGIAL N SAPP	11/02/8311/29/83	MEALS - WHILE TRAVELING IN DISTRICT & DISCUSSING LEGISLATION WITH CONSTITUENTS.	28.85
12-08	3341400003	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE USED IN WASHINGTON, DC METROPOLITAN AREA 3 IN THE 7TH C.D. OF MISSOURI	258.78
12-08	3341400004	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE IN SEVENTH CONGRESSIONAL DISTRICT	18.46
12-15	3346450033	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	42.00
12-16	3348310023	JOPLIN PRINTING CO.	11/17/83	PRINTING CALENDAR WITH NAME & OFFICE TELEPHONE NUMBERS	50.00
12-16	3348310024	THOMAS J LANFORD	11/17/83	PRINTING OF NEWSPAPER COLUMN TO BE SENT TO DISTRICT NEWSPAPERS.	58.00
12-16	3348310028	BONNEVILLE SATELLITE CORPORATION	11/01/8311/15/83	SENDING TAPE OF CONG TAYLOR DISCUSSING LEGISLATION TO DIST BY SATELLITE FOR VIEWING BY CONSTITUENTS.	320.00
12-16	3348310022	CONTINENTAL TELEPHONE SYSTEM	11/25/8312/24/83	TELEPHONE SERVICE IN THE DISTRICT (SARCOXIE OFFICE)	121.64
12-16	3348310027	SOUTHWESTERN BELL	11/09/8312/08/83	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN OFFICE)	92.33
12-16	3348310029	SOUTHWESTERN BELL	11/23/8312/22/83	RETURN TO 7TH DISTRICT TO WORK IN DISTRICT OFFICE, DC-JOPLIN-DC, AIRFARE ONLY	76.65
12-16	3348310021	GERALD HENSON	11/18/8311/21/83	FTS SERVICE IN THE 7TH DISTRICT OF MISSOURI (SPRINGFIELD OFFICE)	574.00
12-16	3348310025	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE IN THE 7TH DISTRICT OF MISSOURI (JOPLIN OFFICE)	27.39
12-16	3348310026	GSA, OAD, FINANCE DIVISION	11/22/83	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806.	21.60
12-27	3356890602	DILLON INVESTMENT COMPANY	12/01/8312/30/83	RENT	350.00
12-27	3356890603	KENNY NEAL FORD INC.	12/01/8312/30/83	RENT MOBILE	250.00
12-27	3356890604	KENNY NEAL FORD INC.	12/01/8312/30/83	LOCAL EQUIPMENT CHARGE	796.17
12-28	3362740013	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	158.15
12-28	3362740012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/31/8312/30/84	NEWSPAPER SUBSCRIPTION TO LOCAL PAPER TO BE DELIVERED TO JOPLIN DISTRICT OFFICE	99.89
12-30	3363590014	NEOSHO COUNTY NEWS	12/31/8312/30/84	NEWSPAPER SUBSCRIPTION TO LOCAL PAPER TO BE DELIVERED TO THE JOPLIN DISTRICT OFFICE	6.75
12-30	3363590015	THE CASSVILLE DEMOCRAT	12/31/8312/30/84	NEWSPAPER SUBSCRIPTION TO LOCAL PAPER TO BE DELIVERED TO THE JOPLIN DISTRICT OFFICE	24.95
12-30	3363590016	THE CASSVILLE DEMOCRAT	01/01/8412/31/84	ANNUAL MEMBERSHIP DUES.	10.50
12-30	3363590017	CONGRESSIONAL STEEL CAUCUS	12/01/8312/31/83	.....	200.00
12-31	3364900272	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	.....	1,569.67
12-31	4003650030	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	.....	67.78

## OFFICE OF THE HON. ROBERT LINDSAY THOMAS

### OFFICIAL EXPENSES

10-13	3280730006	XEROX CORPORATION	06/15/83	PURCHASE OF SUPPLIES FOR COPIER IN BRUNSWICK DISTRICT OFFICE.	66.40
10-13	3280730007	XEROX CORPORATION	05/23/83	PURCHASE OF SUPPLIES FOR COPIER FOR JESUP DISTRICT OFFICE.	37.44
10-13	3280730008	SOUTHERN BELL	08/13/8309/12/83	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE	85.23
10-13	3280730005	STATSBORO TELEPHONE COMPANY	10/01/83	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE	51.29
10-13	3280730008	MASTERCARD DEPARTMENT	09/30/8310/03/83	R/T AIRFARE - WASHINGTON/ JACKSONVILLE & SAVANNAH/ WASHINGTON	173.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-13	3280440022	LINDSAY THOMAS	08/16/83	REIMB FOR CONSTITUENT COFFEE		7.60
10-13	3280440023	LINDSAY THOMAS	09/13/83	REIMB FOR DISTRICT TRAVEL-OFFICIAL BUSINESS, 122 MI @ 24¢/MILE		18.10
10-13	3280310024	WAYMON MOODY	08/24/83	REIMB FOR IN DISTRICT TRAVEL-OFFICIAL BUSINESS, 107 MI @ 20¢/MILE		21.40
10-13	3280310025	WAYMON MOODY	09/27/83	REIMB FOR IN DISTRICT TRAVEL-OFFICIAL BUSINESS, 83 MI @ 20¢/MILE		16.60
10-13	3280310026	WAYMON MOODY	08/02/83	REIMB FOR IN DISTRICT TRAVEL-OFFICIAL BUSINESS, 127 MI @ 20¢/MILE		25.40
10-13	3280310027	WAYMON MOODY	08/08/83	REIMB FOR IN DISTRICT TRAVEL-OFFICIAL BUSINESS, 83 MI @ 20¢/MILE		16.60
10-13	3280310028	WAYMON MOODY	08/09/83	REIMB FOR IN DISTRICT TRAVEL-OFFICIAL BUSINESS, 102 MI @ 20¢/MILE		20.40
10-13	3280310029	WAYMON MOODY	08/17/83	REIMB FOR IN DISTRICT TRAVEL-OFFICIAL BUSINESS, 86 MI @ 20¢/MILE		17.20
10-13	3280310031	WAYMON MOODY	08/30/83	REIMB FOR IN DISTRICT TRAVEL-OFFICIAL BUSINESS, 163 MI @ 20¢/MILE		32.60
10-13	3280310032	WAYMON MOODY	08/22/83	REIMB FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS, 102 MILES @ 24 PER MILE		24.20
10-13	3280310033	WAYMON MOODY	08/11/83	REIMB FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS 284 MILES AT 20¢ PER MILE		56.80
10-13	3280310034	WAYMON MOODY	09/22/83	REIMB FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS 117 MI AT 20¢ PER MILE		23.40
10-13	3280730001	WAYMON MOODY	09/26/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 67 MILES AT 20¢ PER MILE		13.40
10-13	3280730002	WAYMON MOODY	09/30/83	COMPUTER RIBBONS		137.00
10-19	3291820020	BENCHMARK SYSTEMS	09/07/83	REIMBURSEMENT FOR FEDERAL EXPRESS MAIL FOR OFFICIAL BUSINESS		9.35
10-19	3291820021	STEPHEN S GREEN	10/07/83	REIMBURSEMENT FOR FEDERAL EXPRESS MAIL FOR OFFICIAL BUSINESS		9.35
10-19	3291820022	NANCY NEWTON	10/11/83	REIMBURSEMENT FOR DISTRICT TRAVEL - OFFICIAL BUSINESS 209 MILES @ 20¢ PER MILE		41.80
10-19	3291820026	DERWARD F WATERS	09/12/83	REIMBURSEMENT FOR DISTRICT TRAVEL - OFFICIAL BUSINESS 198 MILES @ 20¢ PER MILE		39.60
10-19	3291820024	DERWARD F WATERS	09/06/83	REIMBURSEMENT FOR DISTRICT TRAVEL - OFFICIAL BUSINESS 168 MILES @ 20¢ PER MILE		33.60
10-19	3291820025	DERWARD F WATERS	09/08/83	REIMBURSEMENT FOR DISTRICT TRAVEL - OFFICIAL BUSINESS 80 MILES @ 20¢ PER MILE		16.00
10-19	3291820027	DERWARD F WATERS	09/27/83	REIMBURSEMENT FOR DISTRICT TRAVEL - OFFICIAL BUSINESS 166 MILES @ 20¢ PER MILE		33.20
10-19	3291820028	DERWARD F WATERS	09/28/83	OFFICIAL RECORDING SERVICES		4.50
10-19	3287660021	HOUSE RECORDING STUDIO	09/01/8309/30/83	REIMBURSEMENT FOR OFFICIAL MESSAGES		37.37
10-19	3291820029	WESTERN UNION	09/02/83	REIMBURSEMENT FOR OFFICIAL MESSAGES		37.37
10-21	3293510066	THE DARLEN NEWS	09/22/8309/22/84	YEARLY SUBSCRIPTION TO NEWSPAPER IN DISTRICT		12.48
10-21	3293510067	SOUTHERN BELL	10/08/8311/07/83	MONTHLY BILLING FOR JESUP OFFICE		75.62
10-21	3293510069	STEPHEN S GREEN	10/09/8310/16/83	REIMB FOR R/T AIR FARE WASHINGTON SAVANNAH FOR OFFICIAL BUSINESS		198.00
10-21	3293510068	HOUSE OF REPRESENTATIVES RESTAURANT	09/27/83	LUNCHEON WITH CONSTITUENTS TO DISCUSS DROUGHT PROBLEMS IN FIRST DISTRICT		32.15
10-25	32935810013	CONGRESSIONAL QUARTERLY INC	01/22/8301/22/84	YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY		59.00
10-25	32935810012	AMERICAN BELL	06/23/83	INSTALLMENT CHARGE FOR DATA BASE SET		82.00
10-25	32935810014	DONALD D ANDERSON	09/27/83	FOOD & BEVERAGES FOR CONSTITUENTS FOR FIRST DISTRICT ACADEMY DAY		43.00
10-27	3295950600	NINA JONES	10/01/8310/30/83	RENT 161 N MACON ST JESUP GA 31545		500.00
10-28	3298300005	THE ISLANDER SUBSCRIPTION	10/21/8310/21/83	SUBSCRIPTION FOR DISTRICT NEWSPAPER		6.50
10-28	3298300004	DERWARD F WATERS	09/21/83	REIMB FOR DISTRICT TRAVEL		88.00
10-28	3298300003	MASTERCARD DEPARTMENT	10/07/8310/17/83	REIMB FOR HOTEL BILL FOR OVERNIGHT STAY WHILE IN WASHINGTON ON OFFICIAL BUSINESS		198.00
10-28	3300220006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	R/T AIRFARE/WASHINGTON TO SAVANNAH FOR MEMBER		149.86
10-28	3300220007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		118.67
10-31	3304900048	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		3,072.60
10-31	3304900048	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		282.14
10-31	3305610009	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		32.50
11-03	3300510013	MASTERCARD DEPARTMENT	10/21/8310/24/83	R/T AIR FARE FOR MEMBER (WASHINGTON/SAVANNAH)		198.00
11-08	3311440023	GSA, OAD, FINANCE DIVISION	10/01/8312/31/83	MONTHLY BILLING FOR SAVANNAH DISTRICT OFFICE		168.05
11-09	3313570003	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	STATESBORO		741.00
11-09	3313570004	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	SAVANNAH		1,995.00

OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Continued</b>						
12-08	3341630007	FT. STEWART INSTALLATION CLUB SYSTEM	11/19/83	BILL FOR LUNCHEON AND BREAKFAST FOR THE MILITARY ACADEMY SELECTION DAY	184.70	
12-08	3341630002	WAYMON MOODY	11/04/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 106 MI AT 20/MI	21.20	
12-08	3341630003	WAYMON MOODY	11/18/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 117 MI AT 20/MI	23.40	
12-08	3341630004	WAYMON MOODY	11/18/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 214 MI AT 20/MI	42.80	
12-08	3341630005	WAYMON MOODY	11/21/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 97 MI AT 20/MI	19.40	
12-08	3341630006	WAYMON MOODY	11/22/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 124 MI AT 20/MI	24.80	
12-08	3341630008	WAYMON MOODY	11/27/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 288 MI AT 20/MI	57.60	
12-19	3349610001	NANCY NEWTON	12/02/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-SAVANNAH-DC	198.00	
12-19	3349610002	MASTERCARD DEPARTMENT	12/08/83	ROUND TRIP AIR FARE FOR CAROL WOOD (STAFF) TO DISTRICT ON OFFICIAL BUSINESS	178.00	
12-19	3349610003	MASTERCARD DEPARTMENT	12/08/83	ROUND TRIP AIR FARE FOR KAREN LONG (STAFF) TO DISTRICT ON OFFICIAL BUSINESS	178.00	
12-19	3349610004	MASTERCARD DEPARTMENT	12/08/83	ROUND TRIP AIR FARE FOR ROBERT HURT (STAFF) TO DISTRICT ON OFFICIAL BUSINESS	178.00	
12-19	3349610005	MASTERCARD DEPARTMENT	12/08/83	ROUND TRIP AIRFARE FOR STEPHEN GREEN (STAFF) TO DISTRICT ON OFFICIAL BUSINESS	178.00	
12-21	3350400001	COX NEWSPAPERS	12/08/83	REIMB FOR AIRFARE FOR RAY PERSONS (STAFF) TO DISTRICT ON OFFICIAL BUSINESS	50.00	
12-21	3350400017	SOUTHERN BELL	08/01/83	REIMB FOR AUGUST NEWSPAPER DELIVERY FOR ATLANTA CONSTITUTION & ATLANTA JOURNAL	85.10	
12-21	3350440018	STATESBORO TELEPHONE COMPANY	10/13/83	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	30.07	
12-21	3350440020	ROBERT HURT	12/01/83	MONTHLY TELEPHONE BILLING FOR STATESBORO DISTRICT OFFICE	311.75	
12-21	3350440019	WESTERN UNION	12/01/83	PERSONS.	9.45	
12-27	3356890605	NINA JONES	12/01/83	TELEGRAPH SENT TO FIRST DISTRICT REGARDING OFFICIAL BUSINESS	500.00	
12-28	3361810002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	RENT 161 N MACON ST JESUP GA 31545	160.33	
12-28	3362800003	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	LOCAL EQUIPMENT SERVICE	129.20	
12-30	3357300003	SOUTHERN BELL	11/01/83	LOCAL TELEPHONE SERVICE	83.85	
12-30	3357500015	DERWARD F WATERS	12/08/83	MONTHLY TELEPHONE BILLING FOR JESUP DISTRICT OFFICE	40.00	
12-30	3357500016	DERWARD F WATERS	12/04/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 200 MILES @ 20 PER MILE	33.40	
12-30	3357500017	DERWARD F WATERS	12/04/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 167 MILES @ 20 PER MILE	33.40	
12-30	3357500018	DERWARD F WATERS	12/05/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 181 MILES @ 20 PER MILE	36.20	
12-30	3357500019	DERWARD F WATERS	12/07/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 169 MILES @ 20 PER MILE	33.80	
12-30	3357500020	DERWARD F WATERS	12/08/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 184 MILES @ 20 PER MILE	36.80	
12-30	3357500021	DERWARD F WATERS	11/27/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 135 MILES @ 20 PER MILE	27.00	
12-30	3357500022	DERWARD F WATERS	11/28/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 256 MILES @ 20 PER MILE	51.20	
12-30	3357500023	DERWARD F WATERS	11/29/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 88 MILES @ 20 PER MILE	17.60	
12-30	3357500024	DERWARD F WATERS	12/01/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 123 MILES @ 20 PER MILE	24.60	
12-30	3357500025	DERWARD F WATERS	12/02/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 207 MILES @ 20 PER MILE	41.40	
12-30	3357500026	DERWARD F WATERS	12/02/83	ANNUAL BILLING FOR MEMBERSHIP IN 98TH NEW MEMBERS CAUCUS	250.00	
12-30	3357500027	DERWARD F WATERS	01/01/84	ANNUAL BILLING FOR DSG REPORT	2,200.00	
12-30	3357500028	DERWARD F WATERS	01/01/84	MONTHLY BILLING FOR LOCAL TOLL CHARGES	53.84	
12-30	3357500029	DERWARD F WATERS	11/01/83	MONTHLY BILLING FOR LONG DISTANCE TOLL CHARGES	58.49	
12-30	3357500030	DERWARD F WATERS	11/01/83	MONTHLY BILLING FOR JESUP DISTRICT OFFICE	36.01	
12-30	3357500031	DERWARD F WATERS	12/22/83	MONTHLY BILLING FOR GSA ACCOUNT BRUNSWICK OFFICE	173.63	
12-30	3357500032	DERWARD F WATERS	12/22/83	MONTHLY BILLING FOR GSA ACCOUNT SAVANNAH OFFICE	37.40	
12-30	3357500033	DERWARD F WATERS	12/22/83	MONTHLY BILLING FOR GSA ACCOUNT STATESBORO OFFICE	3,076.10	
12-30	3357500034	DERWARD F WATERS	12/22/83	MONTHLY BILLING FOR GSA ACCOUNT STATESBORO OFFICE	900.95	
12-31	4003650010	(STATIONERY ALLOWANCE CHARGED)	12/01/83			
12-31	4003650010	(STATIONERY ALLOWANCE CHARGED)	12/01/83			
<b>TOTAL</b>					<b>27,893.39</b>	



# OFFICE OF THE HON. WILLIAM M THOMAS

## OFFICIAL EXPENSES

10-14	3296330001	STACY CARLSON	09/28/8310/03/83	RENTAL CAR & RO-TRIP AIRFARE AND GROUND TRANSPORTATION TO DISTRICT 60 MILES @ \$24, BAKERSFIELD	487.95
10-14	3296330004	MARY SUE MCSHEA	09/28/8310/03/83	RO-TRIP AIRFARE AND GROUND TRANSPORTATION TO DISTRICT 60 MILES @ \$24	442.40
10-14	3296330003	STACY CARLSON	09/28/8310/02/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 630 MILES @ \$24	151.20
10-14	3296330002	STACY CARLSON	10/02/83	LODGING AT AIRPORT	51.70
10-14	3296330005	MARY SUE MCSHEA	09/29/8309/30/83	MAGAZINE SUBSCRIPTION	143.00
10-18	3297520016	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SHIPPING SERVICES	546.00
10-18	3297520012	FEDERAL EXPRESS CORP	09/19/8309/22/83	SHIPPING SERVICES	94.60
10-18	3297520013	FEDERAL EXPRESS CORP	09/20/83	SHIPPING SERVICES	56.10
10-18	3297520014	FEDERAL EXPRESS CORP	09/14/83	SHIPPING SERVICES	84.25
10-18	3297520015	FEDERAL EXPRESS CORP	09/15/83	SHIPPING SERVICES	24.00
10-18	3297520011	CONGRESSIONAL PHOTO SHOPPE	08/16/8309/22/83	CONSTITUENT PHOTO SERVICES	158.70
10-19	3297660022	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	107.50
10-20	3290550002	CATHERINE W SWAJIAN	09/26/83	REIMB FOR DIRECTORY	6.00
10-20	3290540013	WILLIAM M THOMAS	10/02/83	LODGING AT AIRPORT	51.70
10-20	3290550001	CUESTA VALLEY PROPERTIES	08/29/8309/26/83	COPIER SERVICES	11.75
10-20	3290540011	WILLIAM M THOMAS	09/30/8310/03/83	R/T AIRFARE AND GROUND TRANSPORTATION TO DISTRICT (DC/BAKERSFIELD/DC)	1,222.40
10-20	3290540014	CATHERINE W SWAJIAN	09/22/8310/03/83	R/T AIRFARE AND GROUND TRANSPORTATION TO DISTRICT (DC/BAKERSFIELD/DC)	1,074.40
10-20	3290540012	WILLIAM M THOMAS	09/30/8310/02/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 238 MILES @ 24 PER MILE	57.12
10-20	3290540015	CATHERINE W SWAJIAN	09/24/8309/30/83	GAS RECEIPTS IN DISTRICT	67.37
10-24	3297850020	POSTMASTER	09/22/83	POSTAGE	100.00
10-25	3293810015	GENERAL TYPOGRAPHERS, INC.	09/27/83	HEADLINES FOR NEWSLETTER AND MISCELLANEOUS TYPE ALTS	58.00
10-25	3293810016	GENERAL DRAFTING COMPANY	09/29/83	MAPS	81.00
10-25	3293810019	THOMAS J LANKFORD	09/27/83	PRINTING SERVICES	29.13
10-25	3293810017	ITT DIALCOM, INC.	10/01/8310/31/83	COMPUTER SERVICES	1,135.27
10-25	3293810018	CATHERINE W SWAJIAN	09/26/83	COFFEE & MISCELLANEOUS SUPPLIES FOR CONSTITUENT USE	30.95
10-27	3299890601	BANDUCCI ENTERPRISES	10/01/8310/30/83	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93304	1,050.00
10-27	3299890602	ESSEX CENTER LIMITED	10/01/8310/30/83	RENT 858 W JACKMAN STREET LANCASTER, CA 93534	373.00
10-27	3299890603	CUESTA VALLEY PROPERTIES	10/01/8310/30/83	RENT SUITE N, 1160 MARSH STREET SAN LUIS OBISPO, CA	270.00
10-28	3300320029	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	156.82
10-28	3300700021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	37.94
10-31	3304900049	EQUIPMENT ALLOWANCE CHARGED	10/01/8310/31/83	MAGAZINE SUBSCRIPTION	1,084.71
10-31	3299510005	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SHIPPING SERVICES	546.00
10-31	3299510001	FEDERAL EXPRESS CORP	09/16/83	SHIPPING SERVICES	30.00
10-31	3299510002	FEDERAL EXPRESS CORP	09/22/83	SHIPPING SERVICES	36.00
10-31	3299510003	FEDERAL EXPRESS CORP	09/28/83	SHIPPING SERVICES	36.00
10-31	3299510004	FEDERAL EXPRESS CORP	09/28/83	SHIPPING SERVICES	12.50
10-31	3305430010	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	SHIPPING SERVICES	846.77
10-31	3305610010	(PHOTOGRAPHIC SERVICES CHARGED)	12/25/8312/25/84	PRINTING SERVICES	65
11-03	3300510015	NINA O MAY	10/17/83	PRINTING SERVICES - NEWSLETTER	250.00
11-03	3300510016	THOMAS J LANKFORD	10/01/8310/31/83	OFFICE SUPPLIES	5,140.00
11-03	3299610001	VALLEY OFFICE SUPPLY COMPANY	09/23/83	PRINTING SERVICES - BUSINESS CARDS AND MEMO PADS	64.35
11-03	3300510017	THOMAS J LANKFORD	10/03/8310/07/83	WALK-OFF MATS	318.75
11-03	3300510018	WESTERN INDUSTRIAL LAUNDRY	10/12/83	PHONE SERVICE - BAK	4.00
11-03	3299610002	PACIFIC TELEPHONE	08/28/8309/27/83	R/T AIRFARE TO DISTRICT - DC/BAKERSFIELD/DC	263.57
11-03	3300510019	WILLIAM M THOMAS	10/10/8310/15/83	R/T AIRFARE AND GROUND TRANSPORTATION TO DISTRICT - DC/BAKERSFIELD/DC	819.00
11-03	3300510022	CATHERINE W SWAJIAN	10/07/8310/23/83	SOUND ENCLOSURE PLATFORM	1,217.90
11-03	3299610005	TERMINAL DATA CORPORATION	10/01/8310/31/83	COMPUTER SERVICES	22.00
11-03	3300510014	XEROX CORPORATION	09/01/8309/30/83	GAS IN DISTRICT	222.00
11-03	3299610003	ROY A SHUBURN	07/15/8307/20/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 1,770 MI AT 24/MI	26.51
11-03	3299610004	ROY A SHUBURN	07/01/8307/30/83	GAS RECEIPTS IN DISTRICT	424.80
11-03	3300510020	ALLAN KRAUTER	10/01/8310/13/83	GAS RECEIPTS IN DISTRICT	58.03
11-03	3300510023	CATHERINE W SWAJIAN	10/10/8310/21/83	GAS RECEIPTS IN DISTRICT	85.30

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-03	3300510021	ALLAN KRAUTER	10/05/8310/15/83	LOGGING IN DISTRICT	341.59
11-06	3307700001	THE GREEN BOOK	10/31/8310/31/84	DIRECTORY SUBSCRIPTION	150.00
11-06	3307700002	R L POLK AND CO	10/31/83	PHONE BOOK - CITY DIRECTORY	129.00
11-08	3311440027	FEDERAL EXPRESS CORP	10/11/83	SHIPPING SERVICES	24.00
11-08	3311440028	FEDERAL EXPRESS CORP	10/05/83	SHIPPING SERVICE	38.00
11-08	3311440024	CATHERINE M SWAJAN	10/20/8310/21/83	ROUND TRIP AIRFARE TO SACRAMENTO ON LEGISLATIVE BUSINESS	151.00
11-08	3311440026	CATHERINE M SWAJAN	10/20/83	RENTAL CAR IN SACRAMENTO	37.61
11-08	3311440025	CATHERINE M SWAJAN	10/20/83	LOGGING IN SACRAMENTO	59.40
11-08	3311440025	CATHERINE M SWAJAN	10/20/83	PHOTO SERVICES - NEWSLETTER	34.38
11-09	3308820005	HENLEY'S PHOTO INC	09/19/83	DIRECTORY SUBSCRIPTION	116.80
11-09	3308820006	OFFICIAL AIRLINE GUIDES, INC	12/01/8311/30/84	R/T AIR FARE & GROUND TRANSPORTATION TO DISTRICT - DC/BAKERSFIELD/DC	450.00
11-09	3307590018	ALLAN KRAUTER	09/30/8310/14/83	REIMBURSEMENT FOR POSTAGE	20.00
11-09	3308820004	LAURA D HILL	10/24/83	AIRFARE BAK RIDGECREST-LANCASTER FOR WM M THOMAS	411.00
11-09	3307590019	SIERRA FLUTE SERVICE	09/30/8310/02/83	RENTAL CAR IN DISTRICT	84.72
11-09	3307590019	ALLAN KRAUTER	10/07/83	GAS RECEIPT IN DISTRICT FOR RENTAL CAR	6.00
11-09	3308820001	JULIE BAGNALL	10/10/8310/31/83	214 MI @ 24 IN DISTRICT ON OFFICIAL BUSINESS	51.36
11-09	3308820002	JULIE BAGNALL	10/07/83	160 MI @ 24 IN DISTRICT ON OFFICIAL BUSINESS	38.40
11-10	3311500006	JAMES A SIVESIND	09/01/8309/30/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 324 MILES @ 24 PER MILE	77.76
11-10	3311500007	PATRICK WILLIAM MULLEN	09/21/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 276 MILES @ 24 PER MILE	66.24
11-10	3311500008	PATRICK WILLIAM MULLEN	09/21/83	GAS USED IN DISTRICT	129.16
11-10	3311500009	CATHERINE M SWAJAN	09/11/8310/07/83	RENTAL CAR IN DISTRICT	127.86
11-10	3311500010	CATHERINE M SWAJAN	09/30/8310/28/83	RENTAL CAR IN DISTRICT	158.84
11-10	3312570020	GENERAL TYPOGRAPHERS, INC	10/10/83	HEADS FOR NEWSLETTER	28.00
11-15	3312570021	CATHERINE M SWAJAN	10/22/83	REIMB FOR PURCHASE OF PHOTOS, NEWSLETTER	34.10
11-15	3312570015	CALIFORNIA JOURNAL	10/22/83	MAGAZINE SUBSCRIPTION	22.00
11-15	3312570015	CUESTA VALLEY PROPERTIES COPIER SVCS	12/01/8312/31/84	COPIER SERVICES	19.75
11-15	3312570004	WILLIAM M THOMAS	09/26/8310/26/83	R/T AIR FARE AND GROUND TRANSP TO SACRAMENTO ON LEGISLATIVE BUSS - DC/SACRAMENTO/DC	1,274.40
11-15	3312570007	WILLIAM M THOMAS	10/30/8310/31/83	RENTAL CAR IN SACRAMENTO	36.84
11-15	3312570008	WILLIAM M THOMAS	10/30/8310/31/83	LOGGING AND FOOD IN SACRAMENTO	45.77
11-15	3312570009	WILLIAM M THOMAS	10/30/8310/31/83	R/T AIR FARE & GROUND TRANSP TO SACRAMENTO ON LEGISLATIVE BUSS - DC/SACRAMENTO/DC	1,274.40
11-15	3312570010	CATHERINE M SWAJAN	10/30/8310/31/83	LOGGING AND FOOD IN SACRAMENTO	45.77
11-15	3312570011	CATHERINE M SWAJAN	10/30/8310/31/83	REIMB FOR OFFICE SUPPLIES (XEROX PAPER, FILE FOLDERS)	66.24
11-15	3312570012	CATHERINE M SWAJAN	10/15/83	PHONE SERVICE - LANCASTER	143.98
11-15	3312570013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/10/8311/09/83	PHONE SERVICE, SAN LUIS OBISPO	276.03
11-15	3312570014	PACIFIC TELEPHONE	09/07/8310/06/83	SOUND ENCLOSURE/PLATFORM	22.00
11-15	3312570005	TERMINAL DATA CORPORATION	10/01/8310/31/83	COMPUTER SERVICES	1,032.97
11-15	3312570006	ITT DIALCOM INC	10/18/83	MTG BETWEEN SEC OF ENVIRONMENT FOR CA & CA DELEGATION TO DISCUSS ENVIRONMENTAL ISSUES	197.50
11-15	3312570016	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/8309/30/83	PHONE SERVICE	576.89
11-15	3312570019	C & P TELEPHONE	09/22/83	PHONE SERVICE	27.08
11-15	3312570017	GSA OAD, FINANCE DIVISION	09/22/83	PHONE SERVICE	131.77
11-15	3312570018	GSA OAD, FINANCE DIVISION	10/25/83	SHIPPING SERVICES	25.00
11-18	3328420011	FEDERAL EXPRESS CORP	11/09/83	WALK-OFF MATS	4.00
11-18	3328420012	WESTERN INDUSTRIAL LAUNDRY	02/04/8402/04/85	MAGAZINE SUBSCRIPTION	67.00
11-21	3321440016	THE ECONOMIST	10/27/83	SHIPPING SERVICES	24.00
11-23	3327410025	FEDERAL EXPRESS CORP	09/28/8310/27/83	PHONE SERVICES	414.29

OFFICE OF THE HON. WILLIAM M THOMAS—Continued



11-23	3327410026	XEROX CORPORATION.....	10/01/8311/31/83	COMPUTER SERVICES.....	222.00
11-28	3327890603	BANDUCCI ENTERPRISES.....	11/01/8311/30/83	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301.....	1,050.00
11-28	3327890604	ESSEX CENTER LIMITED.....	11/01/8311/30/83	RENT 858 W JACKMAN STREET LANCASTER CA 93534.....	373.00
11-28	3327890605	CUESTA VALLEY PROPERTIES.....	11/01/8311/30/83	RENT SUITE N. 1160 MARSH STREET SAN LUIS OBISPO, CA.....	220.00
11-29	3327310005	THOMAS J LANFORD.....	11/02/83	PRINTING SERVICES LABELS.....	129.00
11-29	3327310006	FEDERAL EXPRESS CORP.....	10/31/83	SHIPPING SERVICES.....	12.50
11-29	3327310007	THOMAS J LANFORD.....	11/02/8311/08/83	PRINTING SERVICES.....	27.50
11-29	3327310008	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	11/10/8312/09/83	PHONE SERVICE LANCASTER.....	139.42
11-29	3327310009	PACIFIC TELEPHONE.....	10/07/8311/06/83	PHONE SERVICE SAN LUIS OBISPO.....	187.32
11-29	3327310010	CATHERINE M SWAJAN.....	11/14/8311/15/83	RENTAL CAR LAX TO BAKERSFIELD.....	67.50
11-29	3327310012	CATHERINE M SWAJAN.....	11/14/83	LOGGING ENROUTE TO BAKERSFIELD.....	42.44
11-30	3334900413	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	.....	1,084.71
11-30	3335560010	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83	.....	4,543.42
12-05	3334690003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE.....	135.69
12-05	3334760004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE.....	103.47
12-13	3342610008	FEDERAL EXPRESS CORP.....	10/19/83	SHIPPING SERVICES.....	24.00
12-13	3342610006	WILLIAM M. THOMAS.....	11/04/8311/05/83	R/T AIRFARE AND GROUND TRANSPORTATION TO DISTRICT WDC-RIDGECREST-WDC.....	1,744.60
12-13	3342610007	WILLIAM M. THOMAS.....	11/05/83	LOGGING AT AIRPORT.....	51.70
12-14	3347620009	CONGRESSIONAL PHOTO SHOPPE.....	11/07/8311/22/83	PHOTO SERVICES - CONSTITUENT.....	16.46
12-14	3347620006	VALLEY OFFICE SUPPLY COMPANY.....	11/11/83	PHOTO SUPPLIES - FOLDERS, BOX BOTTOMS.....	34.60
12-14	3347620007	INSTANT MYERS PRESS.....	11/21/83	CALENDAR PRINTED.....	350.00
12-14	3347620008	MISSION STATIONERY.....	11/18/83	OFFICE SUPPLIES - INDEX BOX, CARDS, NOTE-DATE.....	19.90
12-14	3347620005	CATHERINE M SWAJAN.....	11/28/83	REIMBURSEMENT FOR PURCHASE OF POSTAGE.....	22.20
12-15	3347800006	CATTERTON DUPLICATING.....	12/07/83	REIMBURSEMENT FOR PURCHASE OF POSTAGE.....	175.68
12-15	3347800013	CATTERTON DUPLICATING.....	12/07/83	PRINTING SERVICES NEWSLETTER.....	723.88
12-15	3346250015	INVOKERN NEWS-REVIEW.....	11/01/8312/31/84	NEWSPAPER SUBSCRIPTION.....	8.50
12-15	3346250016	THE DAILY INDEPENDENT.....	12/31/8312/31/84	NEWSPAPER SUBSCRIPTION.....	41.00
12-15	3346250017	ANTELOPE VALLEY PRESS.....	01/01/8412/31/84	NEWSPAPER SUBSCRIPTION.....	120.00
12-15	3346250018	THE SACRAMENTO BEE.....	12/31/8312/31/84	NEWSPAPER SUBSCRIPTION.....	114.00
12-15	3346250019	CALIFORNIA JOURNAL.....	12/01/8312/01/84	MAGAZINE SUBSCRIPTION.....	44.00
12-15	3347800012	THE BAKERSFIELD CALIFORNIAN.....	12/31/8312/31/84	NEWSPAPER SUBSCRIPTION.....	312.00
12-15	3347800015	SFO TELEGRAM-TRIBUNE.....	12/31/8312/31/84	NEWSPAPER SUBSCRIPTION.....	57.00
12-15	3347800017	U.S. NEWS & WORLD REPORT.....	12/31/8312/31/84	MAGAZINE SUBSCRIPTION.....	58.00
12-15	3347800019	CATHERINE M SWAJAN.....	12/31/8312/31/84	REIMBURSEMENT FOR OFFICE PUBLICATION PURCHASE.....	84.50
12-15	3347800020	CATHERINE M SWAJAN.....	12/31/8312/31/84	REIMBURSEMENT FOR OFFICE PUBLICATION PURCHASE.....	70.00
12-15	3347800021	WASHINGTON POST.....	12/27/8312/27/84	NEWSPAPER SUBSCRIPTION.....	424.85
12-15	3347800022	LOS ANGELES TIMES.....	11/21/8311/21/84	NEWSPAPER SUBSCRIPTION.....	130.00
12-15	3346250020	FEDERAL EXPRESS CORP.....	11/16/83	SHIPPING SERVICES.....	57.60
12-15	3346250021	FEDERAL EXPRESS CORP.....	10/21/8310/26/83	SHIPPING SERVICES.....	46.50
12-15	3346250022	FEDERAL EXPRESS CORP.....	11/09/83	SHIPPING SERVICES.....	12.50
12-15	3346250023	INSTANT MYERS PRESS.....	11/23/83	PRINTING SERVICES.....	42.00
12-15	3347800008	THOMAS J LANFORD.....	11/21/83	PRINTING SERVICES, NEWSLETTER.....	164.20
12-15	3347800011	CAPITOL HILL GRAPHICS.....	11/21/83	PRINTING SERVICES FOR DISTRICT OFFICE USE.....	9.13
12-15	3347800016	MARY SUE MCSHEA.....	11/01/8312/07/83	MIILEAGE ON OFFICIAL BUSINESS, 240 MI @ 24.....	57.60
12-15	3347800025	WILLIAM M. THOMAS.....	12/01/83	LOGGING AT AIRPORT.....	49.09
12-15	3347800029	BLAKE, MOFFITT & TOWNE.....	11/30/8312/04/83	UTILITY CHIPBOARDS.....	139.26
12-15	3347800024	WILLIAM M. THOMAS.....	11/14/8311/27/83	RD-TRIP AIRFARE AND GROUND TRANSPORTATION TO DISTRICT, DC-BAKERSFIELD-DC.....	1,356.40
12-15	3347800005	CATHERINE M SWAJAN.....	12/01/8312/31/83	RD-TRIP AIRFARE AND GROUND TRANSPORTATION TO DISTRICT, DC-BAKERSFIELD-DC.....	1,079.60
12-15	3347800009	TERMINAL DATA CORPORATION.....	12/01/83	SOUND ENCLOSURE/PLATFORM.....	22.00
12-15	3347800010	ITT DIALCOM, INC.....	11/30/8312/03/83	COMPUTER SERVICES.....	1,262.41
12-15	3347800017	WILLIAM M. THOMAS.....	11/30/8312/03/83	RENTAL CAR IN DISTRICT.....	117.18
12-15	3347800026	WILLIAM M. THOMAS.....	11/01/8312/02/83	LOGGING IN DISTRICT - SAN LUIS OBISPO.....	84.80
12-15	3347800003	SUSAN S SOFFA.....	11/01/8311/03/83	MIILEAGE IN DISTRICT ON OFFICIAL BUSINESS 89 MI @ 24.....	21.36
12-15	3347800004	CATHERINE M SWAJAN.....	11/15/8311/26/83	GAS FOR RENTAL CAR IN DISTRICT.....	74.95
12-15	3347800014	CATHERINE M SWAJAN.....	12/03/83	RENTAL CAR IN DISTRICT.....	31.76
12-15	3347800023	PATRICK WILLIAM MULLEN.....	10/11/8311/13/83	MIILEAGE IN DISTRICT ON OFFICIAL BUSINESS 1,580 MI @ 24.....	379.20

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-15	33478000018	CATHERINE M SWAJUAN	11/30/8312/02/83	LODGING AND FOOD IN DISTRICT	184.28	
12-15	33478000001	C & P TELEPHONE	10/01/8310/31/83	PHONE SERVICES	10.18	
12-15	33478000002	C & P TELEPHONE	10/01/8310/31/83	PHONE SERVICES	517.08	
12-15	33462500024	GSA OAD FINANCE DIVISION	11/22/83	COMPUTER SERVICES	57.08	
12-15	33462500025	GSA OAD FINANCE DIVISION	11/22/83	COMPUTER SERVICES	164.12	
12-15	33486100001	FEDERAL EXPRESS CORP	11/17/83	SHIPPING CHARGES	172.52	
12-15	33486100002	PACIFIC TELEPHONE	10/28/8311/27/83	PHONE SERVICE- BAKERSFIELD	242.49	
12-15	33486100003	JAMES A SIVESIND	11/15/8312/07/83	GAS FOR RENTAL CAR IN DISTRICT	34.23	
12-15	33493000009	QUESTA VALLEY PROPERTIES COPIER SVCS	10/26/8311/28/83	COPIER SERVICES	5.83	
12-15	33493000010	STACY CARLSON	11/28/8312/12/83	WILEAGE ON OFFICIAL BUSINESS 175 MI @ 24¢	42.00	
12-15	33493000011	VALLEY OFFICE SUPPLY COMPANY	11/20/8312/13/83	OFFICE SUPPLIES PENDAFLEX FILE FOLDERS	76.15	
12-15	33493000012	CATHERINE M SWAJUAN	11/20/8312/13/83	P/T AIRCARE & GROUND TRANSPORTATION TO DISTRICT, DC-BAKERSFIELD-DC	1,306.40	
12-15	33493000008	SIERRA ELITE SERVICE	02/07/83	P/T AIRCARE IN DISTRICT LAX-TAFT-LAX	546.75	
12-15	33493000013	CATHERINE M SWAJUAN	12/03/8312/12/83	GAS RECEIPTS IN DISTRICT FOR RENTAL CAR	115.64	
12-20	33507500003	CALIFORNIA JOURNAL	12/13/83	ALMANAC	10.50	
12-20	33507500002	CATHERINE M SWAJUAN	12/09/83	REIMB FOR PURCHASE OF MAPS OF DISTRICT	24.94	
12-20	33507500001	CATHERINE M SWAJUAN	11/30/8312/12/83	MEALS IN DISTRICT ON OFFICIAL BUSINESS 319 MILES AT 24¢	76.56	
12-27	33568906006	BANDUCCI ENTERPRISES	12/01/8312/30/83	RENT 1830 TROXON W BAKERSFIELD CA 93301	1,050.00	
12-27	33568906007	ESSEX CENTER LIMITED	12/01/8312/30/83	RENT 858 W JACKMAN STREET LANCASTER CA 93334	373.00	
12-27	33568906008	QUESTA VALLEY PROPERTIES	12/01/8312/30/83	RENT SUITE H 160 MARSH STREET SAN LUIS OBISPO, CA	250.00	
12-28	33517700025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	135.42	
12-28	33525600023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	106.39	
12-31	33649000412	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,101.11	
12-31	40036500031	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,737.46	
TOTAL					55,167.59	

## OFFICE OF THE HON. ESTEBAN EDWARD TORRES

## OFFICIAL EXPENSES

10-12	32844100001	ESTEBAN E TORRES	09/01/83	PURCHASE OF FRAME FOR OFFICE	42.20
10-12	32844100005	ARTHUR F GERDES	09/24/83	PURCHASE OF REFERENCE BOOK FOR DISTRICT OFFICE	10.60
10-12	32844100002	ARTHUR F GERDES	09/24/83	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE- ENVELOPES	2.53
10-12	32778200024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/19/83	PAYMENT FOR MONTHLY TELEPHONE SERVICE- WEST COVINA DISTRICT OFFICE	208.27
10-12	32778200025	ESTEBAN E TORRES	09/24/83	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.54
10-12	32778200026	ESTEBAN E TORRES	09/24/83	CONGRESSMAN'S MEAL WITH CONST. WHILE ON OFFICIAL BUSINESS	7.11
10-12	32844100003	ARTHUR F GERDES	09/12/83	PURCHASE OF GASOLINE FOR PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS	10.00
10-12	32844100004	ARTHUR F GERDES	09/12/83	PURCHASE OF GASOLINE FOR PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS	17.36
10-13	32807300009	ARROWHEAD PURITAS WATERS	09/19/8309/23/83	PAYMENT FOR PRINTING SERVICES NEWSLETTERS, SCHEDULE CARDS	360.50
10-13	32856130019	ARROWHEAD PURITAS WATERS	09/10/8310/07/83	PAYMENT FOR BOTTLED WATER SERVICE FOR WEST COVINA OFFICE	25.50
10-13	32856100017	ARTHUR F GERDES	09/10/8310/07/83	PAYMENT FOR BOTTLED WATER SERVICE FOR WEST COVINA OFFICE	47.47
10-13	32856100018	ALYSON M PFERGSHY	09/23/83	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE PAPER	10.54
10-13	32804400024	ALYSON M PFERGSHY	10/01/8310/31/83	MONTHLY PAYMENT FOR COMPUTER SERVICES	975.00
10-13	32804400027	ARTHUR F GERDES	09/08/8309/29/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS (50 MI @ 24¢)	12.00
10-13				REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS (294.1 MI @ 24¢)	70.58



10-13	3260440028	KATHRYN A. RUFF.	08/01/8309/15/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS (616 MI @ 24¢)	147.84
10-13	3285610018	ARTHUR F GERDES	09/23/83	REIMBURSEMENT FOR PARKING OF PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS	3.00
10-13	3285610019	ARTHUR F GERDES	09/23/83	REIMBURSEMENT FOR PARKING OF PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS	2.25
10-13	3285610020	ARTHUR F GERDES	09/23/83	REIMBURSEMENT FOR MAINTENANCE OF MOBILE VAN IN DISTRICT	4.99
10-13	3285610021	ARTHUR F GERDES	09/07/83	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.50
10-18	3287210016	DAVID R RAMAGE	10/03/83	PRINTING CHARGE FOR NEWSLETTER	36.00
10-18	3287210019	ARTHUR F GERDES	10/06/83	REIMB FOR PAYMENT OF NEWSPAPERS FOR DISTRICT OFFICE	2.00
10-18	3287210015	ADA TRAVEL	10/01/8310/31/83	PAYMENT FOR MONTHLY TELEPHONE CHARGES, NORMALK OFFICE	205.15
10-18	3287210017	ADA TRAVEL	10/01/8310/17/83	PAYMENT FOR AIRLINE FARE FOR CONGRESSMAN'S TRIP TO DISTRICT (ROUNTRIP DULLES TO LAX)	379.00
10-20	3290550015	ARTHUR F GERDES	09/24/83	REIMB FOR GASOLINE FOR MOBILE VAN, WHILE ON OFFICIAL BUSINESS	20.00
10-20	3290550014	EAST WHITTIER CITY SCHOOL DISTRICT	09/28/83	PAYMENT FOR USE OF SCHOOL AUDITORIUM FOR COMMUNITY MEETING HELD ON 9/24/83	33.24
10-20	3290550013	MARLENE A CARTIER	09/01/8309/29/83	REIMB FOR PURCHASE OF POSTAGE FOR OFFICIAL BUSINESS IN DISTRICT	10.00
10-20	3290550016	THOMAS W CALDERON	09/01/8309/29/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 893 MILES @ 24 PER MILE	214.32
10-20	3290550017	ARTHUR F GERDES	09/14/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 81.2 MILES @ 24 PER MILE	194.88
10-20	3290550018	ARTHUR F GERDES	09/15/83	REIMB FOR PARKING OF PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS	8.00
10-24	3294750022	DAVID R RAMAGE	09/26/83	REIMB FOR PURCHASE OF GASOLINE FOR PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS WITHIN DISTRICT	35.84
10-24	3294750016	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	PAYMENT FOR PRINTING SERVICE	46.70
10-24	3294750017	BOB ALCOCK	10/01/8310/17/83	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	546.00
10-24	3294750020	BOB ALCOCK	01/17/83	REIMB FOR R/T AIRFARE TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS DC-LAX-DC	369.00
10-24	3287650021	POSTMASTER	10/04/83	REIMB FOR LIMOUSINE SERVICE FROM DULLES TO WASHINGTON, DC ON RTN FROM DISTRICT OFFICE VISIT	7.75
10-24	3294750021	HOUSE OF REPRESENTATIVES RESTAURANT	09/13/8309/27/83	PURCHASE OF POSTAGE FOR OFFICIAL USE	40.00
10-24	3294750024	ESTEBAN E TORRES	10/07/83	REIMB FOR PURCHASE OF MEALS W/CONSTITUENTS IN THE WASHINGTON OFFICE (4 PEOPLE)	22.15
10-24	3294750025	ESTEBAN E TORRES	10/14/83	REIMB FOR MILEAGE EN ROUTE AIRPORT & RETURN TO RESIDENCE FOR DISTRICT VISIT (52 MILES AT 24¢)	12.48
10-24	3294750018	BOB ALCOCK	10/07/8310/17/83	REIMB FOR PARKING OF PVT VEHICLE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.00
10-24	3294750019	BOB ALCOCK	10/14/8310/16/83	REIMB FOR CAR RENTAL FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	310.34
10-24	3294750023	MAURO A MORALES	09/01/83	REIMB FOR PURCHASE OF GASOLINE FOR PVT VEHICLE WHILE ON OFCL BUSINESS IN DISTRICT	36.40
10-24	3294750023	MAURO A MORALES	09/01/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (751 MILES AT 24¢)	180.24
10-27	3299890604	SADDLEBACK SQUARE, A GENERAL PARTNERSHIP	10/01/8310/30/83	RENT SADDLEBACK SQUARE NORMALK, CA	1,350.83
10-27	3299890605	HOMER FEDERAL SAVINGS AND LOAN	10/01/8310/30/83	RENT 14000 WEST COVINA PKWY WEST COVINA, CA	1,000.00
10-27	3299890606	INVESTORS THRIFT	10/01/8310/30/83	RENT MOBILE	428.48
10-28	32983300008	ESTEBAN E TORRES	10/15/83	REIMB FOR LUNCHEON EXPENSES FOR CONSTITUENT PORTION OF MEAL	4.95
10-28	32983300009	ESTEBAN E TORRES	10/13/83	REIMB FOR COFFEE WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT	8.00
10-28	32983300011	ESTEBAN E TORRES	09/06/83	CONSTITUENT PORTION OF MEAL	8.22
10-28	32983300012	ESTEBAN E TORRES	10/12/83	CONSTITUENT PORTION OF MEAL	17.89
10-28	32983300006	ESTEBAN E TORRES	10/07/83	PURCHASE OF GASOLINE FOR PRIVATE VEHICLE WHILE ON TRAVEL STATUS IN DISTRICT ON OFFICIAL BUSINESS	7.00
10-28	32983300007	ESTEBAN E TORRES	10/15/83	REIMB FOR LUNCHEON EXPENSE W/CONSTITUENTS WHILE ON OFFICIAL BUSINESS WITHIN DISTRICT	4.95
10-28	32983300010	ESTEBAN E TORRES	09/06/83	REIMB FOR LUNCHEON WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS WHILE IN THE DISTRICT	1.64
10-28	32983300013	ESTEBAN E TORRES	10/12/83	REIMB FOR BREAKFAST MEETING WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.96
10-28	3300430018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	131.66
10-28	3300540013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	205.70
10-31	3304900465	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	640.60
10-31	3305430031	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	13,338.35
11-03	3304630008	ESTEBAN E TORRES	10/13/83	LUNCHEON WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	33.07
11-03	3304630009	BOB ALCOCK	10/13/83	FOR MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.00
11-03	3304630012	BOB ALCOCK	10/12/83	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.89
11-03	3304630012	BOB ALCOCK	10/14/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.31
11-03	3304630005	ESTEBAN E TORRES	10/13/83	MEMBERS PORTION OF MEAL	11.03
11-03	3304630007	BOB ALCOCK	10/13/83	B. ALCOCK PORTION OF MEAL	6.50
11-03	3304630009	BOB ALCOCK	10/12/83	B. ALCOCK PORTION OF MEAL	9.87
11-03	3304630011	BOB ALCOCK	10/14/83	B. ALCOCK PORTION OF MEAL	6.55
11-06	3304340017	DAVID R RAMAGE	10/11/8310/12/83	PRINTING SERVICE NEWSLETTERS CONSUMER INFORMATION	322.50
11-06	3304340013	SOUTH GATE PRESS	10/07/8312/07/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	9.00
11-06	3304340009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/11/8310/13/83	PAYMENT FOR MONTHLY TELEPHONE CHGS. WEST COVINA OFFICE	169.46
11-06	3304340012	JASPER DALEY	10/20/83	PHOTOGRAPHIC SERVICES FOR PRESS CONF. HELD BY THE CONGRESSMAN IN DISTRICT	6.00
11-06	3304340008	BOB ALCOCK	10/12/8310/17/83	REIMB FOR RENTAL VEHICLE FOR MEMBER'S USE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	187.17
11-06	3304340010	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR MONTHLY FTS CHGS FOR WEST COVINA OFFICE	192.33

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-06	3304340011	GSA OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR MONTHLY FTS CHGS FOR NORWALK OFFICE	296.77	
11-09	3308820016	CALIFORNIA JOURNAL	01/01/8401/01/85	RENEWAL OF SUBSCRIPTION TO CALIFORNIA JOURNAL	22.00	
11-09	3308820020	SOUTHERN CA PUBLISHING CO	01/01/8412/31/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPERS	60.00	
11-09	3308820010	ARROWHEAD PURITAS WATERS	10/15/83	PURCHASE OF BOTTLED WATER FOR WEST COVINA, DISTRICT OFFICE	20.50	
11-09	3308820014	NEAL M COHEN	10/26/83	OFFICE SUPPLIES FOR USE IN CONGRESSIONAL OFFICE, PAINES & BRUSH	11.19	
11-09	3308820015	ARROWHEAD PURITAS WATERS	10/22/83	BOTTLED WATER FOR DISTRICT OFFICE, NORWALK	15.50	
11-09	3308820011	ARTHUR F GERDES	10/14/83	LUNCH WITH CONSTITUENT IN DISTRICT WHILE ON OFFICIAL BUSINESS	13.37	
11-09	3308820019	ESTEBAN E TORRES	10/21/83	REIMBURSEMENT FOR PURCHASE OF DINNER WITH CONSTITUENTS IN DISTRICT	162.78	
11-09	3308820017	INVESTORS THRIFT	11/01/8311/30/83	MONTHLY PAYMENT FOR LEASE OF AUTOMOBILE FOR USE BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	457.26	
11-09	3308820008	THOMAS M CALDERON	10/08/83	PURCHASE OF GASOLINE FOR VAN IN DISTRICT	20.00	
11-09	3308820009	THOMAS M CALDERON	10/17/83	PARKING OF PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	2.00	
11-09	3308820012	ARTHUR F GERDES	10/19/83	PURCHASE OF GASOLINE FOR MOBILE VAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.14	
11-09	3308820013	MAURO A MORALES	10/16/83	PURCHASE OF GASOLINE FOR PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR LEASED AUTO	18.00	
11-09	3308820018	ARTHUR F GERDES	10/25/83	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR MOBILE VAN	17.03	
11-14	3314610008	DAVID R RAMAGE	10/24/8310/31/83	PAYMENT FOR PRINTING SERVICES, NEWSLETTERS, LETTERS	552.00	
11-14	3314610001	BOB ALCOCK	10/26/8311/02/83	REIMBURSEMENT FOR AIRLINE FARE R/T TO DISTRICT FOR OFFICIAL BUSINESS DC-LA-DC	369.00	
11-14	3314610007	ITT DIALCOM INC	11/01/8311/30/83	MONTHLY PAYMENT FOR COMPUTER SERVICES	975.00	
11-14	3314610004	BOB ALCOCK	10/26/8311/01/83	CONSTITUENT PORTION OF MEAL	32.47	
11-14	3314610005	BOB ALCOCK	10/26/8311/01/83	REIMB FOR PARKING OF VEHICLE WHILE ON OFFICIAL BUSINESS WHILE IN THE DISTRICT	18.40	
11-14	3314610002	BOB ALCOCK	10/26/8311/01/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.28	
11-14	3314610006	ARTHUR F GERDES	10/27/8311/01/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 280 MI AT 24/MI	67.20	
11-14	3314610010	MAURO A MORALES	10/05/8310/31/83	REIMBURSEMENT FOR PARKING OF PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS	3.00	
11-14	3314610028	BOB ALCOCK	11/02/83	REIMBURSEMENT FOR MEALS WHILE ON TRAVEL TO DISTRICT, OFFICIAL BUSINESS	15.89	
11-14	3314610005	MAURO A MORALES	10/26/8311/01/83	PAYMENT FOR MAILGRAM SERVICE - NEWSLETTERS FOR DISTRICT	9.45	
11-14	3314610009	WESTERN UNION	11/08/83	PAYMENT FOR PRINTING SERVICE - NEWSLETTERS FOR DISTRICT	798.00	
11-16	3319530011	DAVID R RAMAGE	10/28/8311/11/83	REIMB FOR R/T AIR FARE FOR DISTRICT VISIT (DC/LAX/DC)	359.00	
11-16	3319530008	JAMES M CASSO	10/28/8311/01/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 100 MILES @ 24 PER MILE	24.00	
11-16	3319530009	MAURO A MORALES	10/14/8311/11/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 233 MILES @ 24 PER MILE	55.92	
11-16	3319530010	ARTHUR F GERDES	10/28/83	REIMB FOR PARKING OF PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00	
11-23	3326860005	ESTEBAN E TORRES	11/07/83	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR OFFICE, FRAME	10.16	
11-23	3326860004	BONNEVILLE SATELLITE CORPORATION	10/06/83	PAYMENT FOR SATELLITE SERVICE FOR OFFICIAL BUSINESS	175.00	
11-23	3326820008	ESTEBAN E TORRES	07/13/8310/12/83	REIMBURSEMENT FOR OFFICE TELEPHONE CALLS MADE WHILE IN THE DISTRICT	118.99	
11-23	3326860001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/8311/30/83	MONTHLY PAYMENT FOR TELEPHONE SERVICE IN NORWALK OFFICE	182.06	
11-23	3326860003	ADNA TRAVEL	11/11/8311/14/83	PAYMENT FOR ROUND TRIP AIR FARE FOR CONGRESSMAN'S DISTRICT VISIT ON OFFICIAL BUSINESS, DC-LAX-DC	867.00	
11-23	3326200002	CORODOBA CORPORATION	11/16/83	PAYMENT FOR COMPUTER SERVICES	37,082.50	
11-23	3326200003	ESTEBAN E TORRES	11/12/8311/14/83	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	15.98	
11-23	3326200005	ESTEBAN E TORRES	11/13/8311/14/83	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	56.16	
11-23	3326200007	ESTEBAN E TORRES	11/13/8311/14/83	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.00	
11-23	3326200004	ESTEBAN E TORRES	11/12/8311/14/83	CONGRESSMAN'S PORTIONS OF MEALS	9.25	
11-23	3326200006	ESTEBAN E TORRES	11/13/8311/14/83	CONGRESSMAN'S PORTION OF MEALS	18.72	
11-23	3322310026	THOMAS M CALDERON	10/03/8310/28/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 442 MI @ 24¢	106.08	
11-23	3322310027	MARLENE A CARTIER	10/03/8310/28/83	REIMB FOR MILEAGE WHILE ON OFCL BUSINESS, 392 MI @ 24¢	94.00	
11-23	3322310028	JAMES M CASSO	11/02/8311/13/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 268 MI @ 24¢	64.32	



11-23	3326800002	THOMAS M CALDERON	11/09/83	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR LEASED VEHICLE	16.50
11-28	3327890606	SADDEBACK SQUARE, A GENERAL PARTNERSHIP	11/01/8311/30/83	RENT SADDLEBACK SQUARE NORWALK, CA	1,350.83
11-28	3327890607	HOME FEDERAL SAVINGS AND LOAN	11/01/8311/30/83	RENT 14000 WEST COVINA PKWY WEST COVINA, CA	1,000.00
11-30	3334900458	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		839.85
11-30	3335560030	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		409.11
12-05	3335300025	DAVID R RAMAGE	11/01/8311/30/83	PAYMENT FOR PRINTING SERVICE (NEWSLETTERS, LABELS)	221.65
12-05	3333400013	ARROWHEAD PURITAS WATERS, INC.	11/05/8312/02/83	PAYMENT FOR PURCHASE OF BOTTLED WATER FOR WEST COVINA OFFICE	25.50
12-05	3334550003	ESTEBAN E TORRES	11/13/83	SUPPLIES FOR USE IN DISTRICT OFFICE - MARKERS, BRUSHES & SKETCH PADS	10.64
12-05	3333300024	ESTEBAN E TORRES	11/13/83	REIMB FOR PHONE CALLS MADE ON A PRIVATE PHONE FOR OFFICIAL PURPOSES WHILE IN THE DISTRICT	23.02
12-05	3333350004	ESTEBAN E TORRES	11/13/83	PAYMENT FOR PARKING OF LEASED VEHICLE WHILE ON OFFICIAL BUSINESS WHILE IN DISTRICT	7.50
12-05	3334550004	ESTEBAN E TORRES	11/13/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF OCTOBER	48.72
12-05	3334370009	C & P TELEPHONE	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	163.16
12-05	3334460025	CHESSPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	130.62
12-08	3339310002	XEROX	10/14/83	PAYMENT FOR PURCHASE OF DEVELOPER FOR COPIER MACHINE IN NORWALK DISTRICT OFFICE	17.69
12-08	3339310003	ARROWHEAD PURITAS WATERS	10/31/8312/02/83	PAYMENT FOR MONTHLY PURCHASE OF BOTTLED WATER FOR NORWALK DISTRICT OFFICE	25.50
12-08	3339310005	DAVID R RAMAGE	11/18/83	PAYMENT FOR PRINTING SERVICE (NEWSLETTERS)	2,991.00
12-08	3339310004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/18/8312/18/83	MONTHLY PAYMENT FOR TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	208.43
12-08	3339310001	INVESTORS THRIFT	12/01/8312/31/83	MONTHLY PAYMENT FOR LEASED VEHICLE IN DISTRICT	457.26
12-12	3341670020	DAVID R RAMAGE	11/18/83	PAYMENT FOR PRINTING SERVICE (LETTERS)	103.00
12-12	3341670021	ESTEBAN E TORRES	11/09/8312/12/83	REIMBURSEMENT FOR TELEPHONE CALLS MADE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	53.09
12-12	3341670014	ITT DIACOM INC	12/01/8312/31/83	PAYMENT FOR MONTHLY COMPUTER SERVICE	975.00
12-12	3341670019	ALYSON M PERSHY	11/30/83	REIMBURSEMENT FOR PURCHASE OF STAMPS FOR USE IN THE DISTRICT NORWALK OFFICE	5.00
12-12	3341670017	MARLENE A CARTER	11/03/8311/28/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 436 MI AT .24/MI	104.64
12-12	3341670018	ALYSON M PERSHY	11/21/8311/30/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 72 MI AT .24/MI	17.28
12-12	3341670015	GSA, OAD, FINANCE DIVISION	11/22/83	PAYMENT FOR MONTHLY TELEPHONE SERVICE, FTS LINES, NORWALK DISTRICT OFFICE	233.21
12-12	3341670016	GSA, OAD, FINANCE DIVISION	11/22/83	PAYMENT FOR MONTHLY FTS TELEPHONE SERVICE, WEST COVINA DISTRICT OFFICE	152.43
12-14	3347620010	DAVID R RAMAGE	11/29/83	PAYMENT FOR PRINTING SERVICE (LETTERS)	50.00
12-14	3347620011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/8312/31/83	MONTHLY PAYMENT FOR TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	194.21
12-14	3343430001	MAURO A MORALES	11/05/8311/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 304 MI @ .24	72.96
12-15	3346450034	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	222.50
12-22	3354460002	MAURO A MORALES	12/05/83	REIMB FOR MEAL WHILE ON TRAVEL IN WASHINGTON, DC ON OFFICIAL BUSINESS	13.75
12-22	3354460003	MAURO A MORALES	12/09/8312/11/83	REIMB FOR CABFARE WHILE ON OFFICIAL BUSINESS	18.50
12-22	3354460001	MAURO A MORALES	12/04/8312/11/83	REIMB FOR ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS LAX/DC/LAX	395.00
12-22	3354460005	ESTEBAN E TORRES	12/05/8312/08/83	REIMB FOR PURCHASE OF GASOLINE FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	29.50
12-22	3354460004	THOMAS M CALDERON	11/01/8311/28/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 412 MI @ .24	98.88
12-27	3356890609	SADDEBACK SQUARE, A GENERAL PARTNERSHIP	12/01/8312/30/83	RENT SADDLEBACK SQUARE NORWALK, CA	1,350.83
12-27	3356890610	HOME FEDERAL SAVINGS AND LOAN	12/01/8312/30/83	RENT 14000 WEST COVINA PKWY WEST COVINA, CA	1,000.00
12-28	3356650007	SOUTH GATE PRESS	12/29/8312/29/84	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICES	18.00
12-28	3356650006	ARROWHEAD PURITAS WATERS, INC.	12/03/8312/30/83	MONTHLY PAYMENT FOR BOTTLED WATER IN WEST COVINA OFFICE	20.50
12-28	3356650002	ADA TRAVEL	12/03/8312/11/83	PAYMENT FOR ROUND TRIP AIRFARE FOR MEMBERS DISTRICT VISIT ON OFFICIAL BUSINESS	359.00
12-28	3356650004	ESTEBAN E TORRES	12/03/8312/11/83	REIMB FOR MILEAGE TO DULLES AIRPORT AND HOME 4TH QUARTER, 3 TRIPS 156 MI AT .24/MI	37.44
12-28	3356650001	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/8311/30/83	PURCHASE OF MEALS WITH CONSTITUENTS	32.85
12-28	3356650003	ESTEBAN E TORRES	11/01/8311/16/83	REIMB FOR PURCHASE OF MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFCL BUSINESS 18 PERSONS	50.96
12-28	3356650005	MAURO A MORALES	12/04/84	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	5.00
12-28	3361410017	CHESSPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	130.31
12-28	3362720008	CHESSPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	112.98
12-28	3356650006	GSA, OAD, FINANCE DIVISION	12/22/83	MONTHLY PAYMENT OF FTS PHONE SERVICE FOR WEST COVINA OFFICE	150.79
12-30	3363590018	INVESTORS THRIFT	12/01/8312/31/83	PAYMENT FOR LEASED VEHICLE IN DISTRICT	457.26
12-31	3364900457	(EQUIPMENT ALLOWANCE CHARGED)			733.76
12-31	4003650011	(STATIONERY ALLOWANCE CHARGED)			273.40
TOTAL					81,571.76

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ROBERT G. TORRICELLI</b>					
<b>OFFICIAL EXPENSES</b>					
10-13	3285210001	DAVID R RAMAGE	09/26/83	PRINTING SCHEDULE CARDS	424.00
10-13	3285210002	DAVID R RAMAGE	09/21/83	PRINTING-NEWSLETTERS	3,952.80
10-13	3285210006	WEST END COMMUNICATIONS	09/14/8309/14/83	GRAPHIC DESIGN FOR NEWSLETTER	654.50
10-13	3285210013	CONGRESSIONAL PHOTO SHOPPE	09/26/8309/26/83	PHOTOS FOR NEWSLETTER	190.00
10-13	3285610025	THE WASHINGTON POST	01/27/8301/26/84	WASHINGTON POST SUBSCRIPTION AND NEWSPAPER DELIVERY	62.40
10-13	3285210009	DAVID C CRANE	09/13/8309/13/83	TAXI FARE FOR OFFICIAL BUSINESS IN WASHINGTON	15.00
10-13	3285210010	OTTERSTEADT INSURANCE	01/03/8301/04/84	INSURANCE FOR THE DISTRICT OFFICE	354.00
10-13	3285210012	PSEG	07/01/8308/02/83	ELECTRIC AND GAS SERVICE FOR DISTRICT OFFICE	257.21
10-13	3285210015	PIONEER MAINTENANCE CO. INC	09/01/8309/30/83	JANITORIAL SERVICES FOR DISTRICT OFFICE	88.00
10-13	3285610022	FEDERAL EXPRESS CORP	04/22/8307/07/83	EXPRESS COURIER SERVICES	104.92
10-13	3285610028	BENCHMARK SYSTEMS	09/23/8309/23/83	COMPUTER SUPPLIES FOR WASHINGTON OFFICE	150.00
10-13	3285610030	ARROW STATIONERY COMPANY	08/08/8308/30/83	PAPER, TYPEWRITER RIBBONS, AND INK FOR THE DISTRICT OFFICE	29.92
10-13	3285610027	NEW JERSEY BELL	08/01/8309/02/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	856.50
10-13	3285610024	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	1.18
10-13	3285210017	PERKORAMA COFFEE SERVICE	09/19/8309/19/83	COFFEE SERVICE FOR THE OFFICE IN NEW JERSEY	21.00
10-13	3285210011	HOUSE OF REPRESENTATIVES RESTAURANT	08/12/8308/15/83	COFFEE SERVICE FOR DISTRICT OFFICE	29.90
10-13	3285610029	PERKORAMA COFFEE SERVICE	08/12/8308/15/83	FOOD & BEVERAGE FOR MEMBER	26.50
10-13	3285210035	POOR'S RESTAURANT	07/01/8307/31/83	LUNCHES FOR MEMBER IN THE DISTRICT	15.59
10-13	3285610026	JAMES P FOX	08/31/8308/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	15.00
10-13	3285610023	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	356.21
10-24	3282320014	DAN PAVLU	09/01/8309/07/83	OFFICIAL RECORDING SERVICES	387.25
10-24	3282320014	HOUSE RECORDING STUDIO	09/01/8309/07/83	PHOTOS, DEVELOPING, & RETOUCHING PHOTOS FOR SEPT AND NOV NEWSLETTERS	55.00
10-24	3283810020	POOR'S RESTAURANT	05/06/8305/30/83	THREE LUNCHES FOR THE MEMBER IN THE DISTRICT	20.00
10-25	3283810021	POOR'S RESTAURANT	06/03/8306/30/83	THREE LUNCHES FOR THE MEMBER IN THE DISTRICT	15.51
10-27	3298980607	IRWIN ACKERMAN & BARBARA BELL	10/01/8310/30/83	RENT 27 WARREN ST HACKENSACK, N.J.	2,304.16
10-28	3298300014	PSEG	08/02/8308/31/83	UTILITIES FOR THE DISTRICT OFFICE FOR AUGUST	270.95
10-28	3298300016	NEW JERSEY BELL	08/31/8309/30/83	UTILITIES FOR THE DISTRICT OFFICE FOR SEPT	214.99
10-28	3300320003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	DISTRICT OFFICE PHONE SERVICE FOR JUNE	865.49
10-28	3301800026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	DISTRICT OFFICE PHONE SERVICE FOR JUNE	170.94
10-31	3304900319	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	179.86
10-31	3305430011	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	2,760.31
11-18	3320480018	NATIONAL JOURNAL	09/01/8310/31/83	SUBSCRIPTION TO THE POLITICAL ALMANAC	703.55
11-18	3320480019	NEW YORK TIMES	09/01/8309/21/83	NEWSPAPER SUBSCRIPTION & DELIVERY	44.50
11-18	3320480019	PIONEER MAINTENANCE CO. INC	10/03/8301/01/84	JANITORIAL SERVICE FOR DISTRICT OFFICE	58.50
11-18	3320480002	DAVID C CRANE	10/01/8310/31/83	TWO CAB FARES ON OFFICIAL BUSINESS	88.00
11-18	3320480004	BENCHMARK SYSTEMS	11/04/8311/04/83	RIBBONS FOR OFFICE PRINTER	74.40
11-18	3320480009	OSHEA SERVICE INC	11/08/8311/08/83	PRINTING MEMBER'S BUSINESS CARDS	24.00
11-18	3320480010	FEDERAL EXPRESS CORP	10/25/83	EXPRESS COURIER SERVICE FROM WASHINGTON TO DISTRICT OFFICE	24.00
11-18	3320480014	FEDERAL EXPRESS CORP	08/15/83	EXPRESS COURIER SERVICE FROM DISTRICT TO WASHINGTON OFFICE	23.50
11-18	3320480015	FEDERAL EXPRESS CORP	05/17/8305/17/83	EXPRESS COURIER SERVICE	24.00
11-18	3320480016	N.Y. AIR	09/15/8309/15/83	EXPRESS PACKAGE SERVICE FROM WASHINGTON OFFICE TO DISTRICT OFFICE	35.00
11-18	3320480020	BENCHMARK SYSTEMS	10/19/8310/19/83	24 MEC W/S BLACK	108.00
11-18	3320480022	PUBLIC SERVICE ELECTRIC & GAS COMPANY	09/30/8311/01/83	UTILITIES FOR THE DISTRICT OFFICE	170.50





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-19	3291500002	ITT DIALCOM INC.	10/01/8310/31/83	COMPUTER SERVICES (OCT 1, 1983)	1,737.27	1,737.27
10-19	3287880012	CAROLYN J SMITH	10/07/83	REIMBURSE FOR LUNCHEON MEETING WITH CONSTITUENTS ON BEHALF OF MEMBER	20.00	20.00
10-19	3291500010	MELVIN MCCOLLOUGH	08/31/83	REIMBURSE FOR REPAIRING FLAT TIRE ON MEMBER'S OFFICIAL CAR (LEASED AUTO)	5.00	5.00
10-19	3291500012	MELVIN MCCOLLOUGH	09/16/8309/29/83	REIMBURSE FOR PURCHASING GAS FOR MEMBER'S OFFICIAL CAR IN THE DISTRICT	95.40	95.40
10-19	3291500033	WHEELLEASE	10/01/8310/31/83	FOR MEMBER'S LEASED CAR IN DISTRICT (BKLYN) FOR MONTH OF OCTOBER 1983	346.82	346.82
10-19	3291500034	MELVIN MCCOLLOUGH	08/02/8308/30/83	REIMBURSE FOR PURCHASING OF GAS FOR MEMBER'S OFFICIAL CAR IN DISTRICT	130.29	130.29
10-19	3287880011	CAROLYN J SMITH	07/01/8310/08/83	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS FOR MEMBER	5.00	5.00
10-19	3291500009	ANTHONY P CARTER	09/22/83	REIMBURSE FOR DRIVING OF PERSONAL AUTO WHILE ON OFFICIAL BUSINESS FOR MEMBER - 44 MILES @ .24 PER MILE	10.56	10.56
10-19	3291500011	MELVIN MCCOLLOUGH	09/19/83	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS FOR MEMBER	4.00	4.00
10-19	3287660024	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	42.00	42.00
10-20	3292400022	AFFILIATED GRAPHICS	09/16/83	POST CARDS/JOBS FAIR (9/26)	185.00	185.00
10-20	3292400020	AMSTERDAM NEWS	10/17/8310/17/84	FOR: (2) 1-YEAR RENEWAL SUBSCRIPTIONS	36.00	36.00
10-20	3292400024	MOHAMED RAJ	10/17/8301/07/84	FOR: DAILY NEWS RENEWAL 3 MOS. 7 DAYS IN JAN	37.50	37.50
10-20	3290540016	DAVID R RAMAGE	09/27/83	RECORD REPRINTS - EDUCATION & SOCIAL PROBLEMS	22.00	22.00
10-20	3290540017	FEDERAL EXPRESS CORP.	09/22/83	FOR OFFICIAL DELIVERY	24.00	24.00
10-20	3290540019	SAMUEL PEREZ	07/23/83	REIMBURSE FOR PURCHASING MAP OF KING COUNTY (DIST)	7.00	7.00
10-20	3290540020	XEROX CORPORATION	09/12/83	REIMBURSE FOR PURCHASING MAP OF KING COUNTY (DIST)	39.60	39.60
10-20	3292400023	RE-PETE	08/02/8308/26/83	OFFICIAL MESSENGER SERVICE	42.00	42.00
10-20	3290540018	SAMUEL PEREZ	09/18/8309/20/83	REIMBURSE FOR TRAVEL FROM DISTRICT TO WASHINGTON VIA EASTERN SHUTTLE & RETURN (NY/DC/NY)	88.00	88.00
10-20	3292400015	NYDIA M VELAZQUEZ	09/15/8309/16/83	REIMB FOR TRAVEL FROM DISTRICT (BKLYN) TO WASHINGTON VIA EASTERN SHUTTLE & RETURN	88.00	88.00
10-20	3292400017	NYDIA M VELAZQUEZ	09/18/8309/21/83	REIMB FOR TRAVEL FROM DISTRICT (BKLYN) TO WASH. - DC VIA EASTERN SHUTTLE & RETURN	48.25	48.25
10-20	3292400018	NYDIA M VELAZQUEZ	09/15/8309/16/83	REIMB FOR TAXI FARES RER TRAVEL FROM DISTRICT TO WASHINGTON & RETURN	65.25	65.25
10-20	3292400021	HOUSE OF REPRESENTATIVES RESTAURANT	10/17/83	MEMBER LUNCHEON WITH CONSTITUENTS PER DISCUSSION OF OFFICIAL BUSINESS	50.00	50.00
10-20	3292400016	NYDIA M VELAZQUEZ	08/31/8309/23/83	REIMB FOR TAXI FARES WHILE ON OFFICIAL BUSINESS FOR MEMBER	4.99	4.99
10-20	3292400019	NYDIA M VELAZQUEZ	09/15/83	REIMB FOR FOOD WHILE ON TRAVEL FROM DISTRICT TO WASHINGTON	1,410.00	1,410.00
10-21	3295890608	THE BROOKLYN UNION GAS CO.	10/01/8310/30/83	RENT 93 PROSPECT PLACE BROOKLYN NY 11217	48.00	48.00
10-28	3298300020	RE-PETE	09/13/8309/23/83	OFFICIAL DELIVERIES	29.85	29.85
10-28	3298300017	STANDARD COFFEE SERVICE CO.	09/20/83	COFFEE FOR CONSTITUENTS & VISITORS	2,000.00	2,000.00
10-28	3298300018	CONGRESSIONAL BLACK CAUCUS	01/03/8312/31/83	MEMBERS DUES FOR CBC '83	250.00	250.00
10-28	3298300019	NINETY-EIGHT NEW MEMBERS CAUCUS	03/18/8312/31/83	MEMBERSHIP DUES	550.00	550.00
10-28	3298300021	DEMOCRATIC STUDY GROUP	10/01/8312/31/83	LEGISLATIVE RESEARCH SERVICE	142.86	142.86
10-28	3300400011	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	1,032.38	1,032.38
10-28	3300610025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	284.88	284.88
10-31	3304900348	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	FOR THE 54TH A.D. - SELECTED ED'S	105.00	105.00
10-31	3305430032	(STATIONERY ALLOWANCE CHARGED)	10/26/83	DISTRICT OFFICE SUPPLIES - HANGING FOLDERS, MESSAGE PADS, ETC.	181.07	181.07
11-03	3301510004	O.S.I. INCORPORATED	03/09/83	DISTRICT OFFICE TELEPHONES	1,584.00	1,584.00
11-03	3301510002	NATIONWIDE OFFICE PRODUCTS	09/10/8310/09/83	DISTRICT OFFICE PHONES (SEPT 10, 1983) - CURRENT CHARGES	133.07	133.07
11-03	3301510003	AMERICAN BELL	10/10/8311/09/83	DISTRICT OFFICE PHONES (OCT 10, 1983) - CURRENT CHARGES	179.52	179.52
11-03	3301510005	NEW YORK TELEPHONE	08/06/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	29.00	29.00
11-03	3306270001	NEW YORK TELEPHONE	08/06/83	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	65.00	65.00
11-06	3306270002	EDOLPHUS TOWNS	08/21/83	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE) AND RETURN	88.00	88.00
11-06	3306270003	EDOLPHUS TOWNS	09/13/8309/14/83			

OFFICE OF THE HON. EDOLPHUS TOWNS—Continued



11-06	3306270004	EDOLPHUS TOWNS.....	09/15/8309/15/83	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE) AND RETURN, TAXI TO AND FROM TERMINAL.....	108.00
11-06	3306270005	EDOLPHUS TOWNS.....	09/16/8309/16/83	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE) AND RETURN PLUS TAXI TO AND FROM TERMINAL.....	108.00
11-06	3306270006	EDOLPHUS TOWNS.....	09/20/8309/22/83	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE) AND RETURN	88.00
11-06	3306270007	EDOLPHUS TOWNS.....	09/25/83	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	29.00
11-06	3306270008	EDOLPHUS TOWNS.....	09/27/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	65.00
11-06	3306270009	EDOLPHUS TOWNS.....	09/28/8309/29/83	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) AND RETURN	88.00
11-06	3306270010	EDOLPHUS TOWNS.....	10/06/83	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	65.00
11-06	3306270011	EDOLPHUS TOWNS.....	10/17/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	65.00
11-06	3306270012	EDOLPHUS TOWNS.....	10/25/8310/27/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) AND RETURN PLUS TAXI TO AND FM TERMINAL.....	108.00
11-10	3311500012	BRENDA PILLOWS.....	08/18/83	TRAVEL FROM WASHINGTON, DC TO DISTRICT (BKLYN)	44.00
11-10	3311500013	BRENDA PILLOWS.....	08/18/8310/07/83	REIMBURSE FOR TAXI FARES FROM NATIONAL AIRPORT TO LAGUARDIA	10.00
11-10	3311500014	BRENDA PILLOWS.....	10/07/8310/07/83	R/T AIR FARE - WASHINGTON, DC/ BROOKLYN, NY/ WASHINGTON, DC	88.00
11-16	3319600012	FEDERAL EXPRESS CORP.....	10/13/83	FOR: EXPRESS SERVICE	36.50
11-16	3319600018	WHEELLEASE.....	11/01/8311/30/83	FOR MEMBERS LEASED CAR (RENTAL)	346.82
11-16	3319600009	MELVIN MCCOLLUGH.....	09/11/8310/30/83	REIMBURSE FOR PURCHASING GAS FOR MEMBER'S OFFICIAL CAR IN DISTRICT	192.22
11-16	3319600010	MELVIN MCCOLLUGH.....	10/12/8310/21/83	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS FOR MEMBER	5.75
11-16	3319600011	MELVIN MCCOLLUGH.....	10/12/8310/15/83	REIMBURSE FOR TOLLS PAID WHILE ON OFFICIAL BUSINESS FOR MEMBER	3.25
11-21	3322440038	HOUSE RECORDING STUDIO.....	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	27.00
11-28	3327950609	THE BROOKLYN UNION GAS CO.....	11/01/8311/30/83	RENT '93 PROSPECT PLACE BROOKLYN, NY 11217	1410.00
11-30	3334900343	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,019.98
11-30	3335560031	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,085.54
11-30	3335780023	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		65.23
12-05	3334380025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	151.14
12-05	3334470002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	133.23
12-07	3336820006	ANTHONY P CARTER.....	11/03/83	REIMBURSE FOR TRAVEL TO WASH, FROM DISTRICT (BKLYN) & RETURN VIA EASTERN SHUTTLE	7.00
12-07	3336820007	ANTHONY P CARTER.....	11/03/83	REIMBURSE FOR PARKING AT LAGUARDIA AIRPORT ENROUTE TO WASHINGTON	13.75
12-07	3336820008	ANTHONY P CARTER.....	11/03/83	REIMBURSE FOR TAXI FARES FROM NAT'L AIRPORT TO LONGWORTH BLDG & RETURN	11.04
12-07	3336820005	ANTHONY P CARTER.....	11/02/8311/03/83	REIMBURSE FOR DRIVING PERSONAL AUTO ATTENDING MEETINGS ON BEHALF OF MEMBER 46 MILES @ .24	775.00
12-08	3336230015	AFFILIATED GRAPHICS.....	11/10/83	CARDS TOWN HALL MEETING (DEC. 19)	217.00
12-08	3339310006	O.S.I. INCORPORATED.....	11/23/83	POST CARDS/JOBS FAIR	155.83
12-08	3336230013	FEDERAL EXPRESS CORP.....	11/11/83	SELECTED AD'S & ED'S	23.50
12-08	3336230014	AFFILIATED GRAPHICS.....	11/11/83	OFFICIAL EXPRESS SERVICE	101.00
12-08	3339310007	FEDERAL EXPRESS CORP.....	11/03/83	REPLY POST CARDS/JOBS FAIR (DEC. 5 '83)	12.50
12-08	3339310008	FEDERAL EXPRESS CORP.....	11/14/83	OFFICIAL EXPRESS SERVICE 10/26/83	24.00
12-08	3339310009	FEDERAL EXPRESS CORP.....	11/17/83	OFFICIAL EXPRESS SERVICE (11/8-11/9)	36.50
12-08	3336230001	EDOLPHUS TOWNS.....	10/28/83	WASHINGTON, DC/ BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	64.00
12-08	3336230002	EDOLPHUS TOWNS.....	10/31/83	BROOKLYN, NY/ WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE)	44.00
12-08	3336230003	EDOLPHUS TOWNS.....	11/02/83	WASH, DC/ BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	64.00
12-08	3336230004	EDOLPHUS TOWNS.....	11/03/83	BROOKLYN, NY/ WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE)	43.00
12-08	3336230005	EDOLPHUS TOWNS.....	11/04/83	WASH, DC/ BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	85.00
12-08	3336230006	EDOLPHUS TOWNS.....	11/08/83	WASH, DC/ BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	65.00
12-08	3336230007	EDOLPHUS TOWNS.....	11/11/83	WASH, DC/ BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	61.00
12-08	3336230008	EDOLPHUS TOWNS.....	11/14/83	WASH, DC/ BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	65.00
12-08	3336230009	EDOLPHUS TOWNS.....	11/18/83	WASH, DC/ BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL	44.00
12-08	3336230010	EDOLPHUS TOWNS.....	11/30/83	BROOKLYN, NY/ WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE)	87.00
12-08	3341630009	KAREN E JOHNSON.....	11/30/8312/02/83	REIMBURSE FOR TRAVEL DISTRICT (BROOKLYN) AND RETURN VIA EASTERN SHUTTLE	7.00
12-08	3341630010	KAREN E JOHNSON.....	11/30/8312/02/83	REIMBURSE FOR TAXI FARE FROM NAT'L AIRPORT TO OFFICE (UO9)	58.00
12-08	3341630011	CAROLYN J SMITH.....	12/03/8312/04/83	REIMBURSE FOR TRAVEL TO DISTRICT (BROOKLYN) AND RETURN VIA NEW YORK AIR	20.00
12-08	3341630012	CAROLYN J SMITH.....	12/03/8312/04/83	REIMBURSE FOR TAXI FARES FROM HOME TO NAT'L FROM LAGUARDIA AIRPORT, TO OFFICE AND RETURN	32.00
12-08	3336230011	EDOLPHUS TOWNS.....	11/23/8311/26/83	REIMBURSE FOR GAS FOR MEMBER'S CAR	346.82
12-08	3336230012	WHEELLEASE.....	12/01/83	FOR: OFFICIAL LEASING OF MEMBER'S CAR (12/1/83)	16.25
12-08	3341630013	CAROLYN J SMITH.....	11/12/83	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS FOR MEMBER	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. EDOLPHUS TOWNS—Continued</b>						
12-12	3341670023	FEDERAL EXPRESS CORP.	11/15/83	FOR OFFICIAL EXPRESS SERVICE	24.00	
12-12	3341670025	FEDERAL EXPRESS CORP.	10/11/83	FOR EXPRESS SERVICE	15.00	
12-12	3341670026	AMERICAN BELL	10/11/83	FOR PHONE SERVICES FOR DISTRICT OFFICE	260.00	
12-12	3341670026	WILLIAM K BANKS	11/03/8312/09/83	OFFICIAL TELEPHONE SERVICES DISTRICT TO WASH. DC AND RETURN VIA EASTERN SHUTTLE NY-DC-NY	288.55	
12-12	3341670028	DIANE M PORTER	11/03/8311/03/83	REIMBURSE FOR TRAVEL FROM DISTRICT TO WASH. DC AND RETURN VIA EASTERN SHUTTLE NY-DC-NY	86.00	
12-12	3341670029	DIANE M PORTER	11/03/8311/03/83	REIMBURSE FOR PARKING OF CAR WHILE ON TRAVEL TO WASH. DC FROM DISTRICT	8.00	
12-12	3341670030	HOUSE OF REPRESENTATIVES RESTAURANT	09/13/8310/28/83	LUNCHEON MEETING WITH CONSTITUENTS RE. OFFICIAL BUSINESS	51.80	
12-12	3341670027	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICES FOR WASH. DC OFFICE	37.44	
12-12	3341330001	CON EDISON	10/05/8311/04/83	FOR: ELECTRICITY FOR DISTRICT OFFICE	117.15	
12-13	3341330002	BENCHMARK SYSTEMS	07/09/83	QUINE M/S RIBBONS FOR COMPUTER	60.00	
12-13	3342610010	FEDERAL EXPRESS CORP.	11/01/8311/30/83	EXPRESS OFFICIAL SERVICE	23.50	
12-13	3341330003	ITT DIALCOM INC.	12/01/8312/31/83	NOV COMPUTER SERVICES	1,074.52	
12-13	3343740002	CAROLYN J SMITH	12/03/83	DEC COMPUTER SERVICES	1,086.77	
12-13	3342610009	MELVIN MCCOLLUGH	11/04/8311/30/83	REIMB FOR LUNCHEON MEETING WITH CONSTITUENTS ON BEHALF OF MEMBER	15.00	
12-13	3343740001	CAROLYN J SMITH	12/03/83	STAFF'S PORTION OF MEAL	93.50	
12-13	3341330004	C & P TELEPHONE	08/01/8308/31/83	FOR: TELEPHONE SERVICES-DC	11.00	
12-13	3342610011	C & P TELEPHONE	09/01/8309/30/83	PHONE SERVICES FOR DC OFFICE	12.82	
12-14	3343830004	AFFILIATED GRAPHICS	11/23/83	CONC'L JOBS FAIR	95	
12-14	3343830005	AFFILIATED GRAPHICS	11/23/83	FLYERS - HELP FOR HOMEOWNERS	3,348.00	
12-14	3343830002	FEDERAL EXPRESS CORP.	11/10/83	OFFICIAL EXPRESS SERVICE	2,175.00	
12-14	3343830003	FEDERAL EXPRESS CORP.	11/16/83	EXPRESS SERVICE	12.50	
12-14	3343830001	WESTERN UNION	11/18/83	OFFICIAL TELEGRAPH SERVICE	75.98	
12-21	3350440023	CON EDISON	09/30/83	FOR DISTRICT OFFICE ELECTRICITY, CURRENT CHARGES	145.30	
12-21	3350440025	SAVIN CORPORATION	11/04/8312/07/83	FOR SUPPLIES FOR DISTRICT OFFICE	40.26	
12-21	3350440026	CAROLYN J SMITH	11/28/83	REIMB FOR PURCHASING OF STAMPS FOR DISTRICT OFFICE	20.00	
12-21	3350440024	C & P TELEPHONE	10/18/83	FOR WASHINGTON OFFICE CHARGES	9.99	
12-21	3350440022	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	FOR DISTRICT PHONES, MONTHLY CHARGES TIAS (NOV. 22 '83)	1,430.55	
12-22	3355630018	POSTMASTER	11/22/83	OFFICIAL POSTAGE	400.00	
12-27	3356890612	THE BROOKLYN UNION GAS CO	12/14/83	RENT 93 PROSPECT PLACE BROOKLYN NY 11217	1,410.00	
12-28	3361790027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	152.76	
12-28	3362590015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	156.13	
12-31	3364900342	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,018.34	
12-31	4003650012	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		786.88	
<b>TOTAL</b>					<b>39,577.38</b>	

## ADJUSTMENTS/REFUNDS

05-10	3321990028	BOWLEY ASSOCIATES, LTD.	04/19/8304/19/84	REFUND DUE TO DISCONTINUED SERVICE	(1,475.60)	
<b>TOTAL</b>					<b>(1,475.60)</b>	



## OFFICIAL EXPENSES

10-12	3284410006	RUBEN HEWITT	09/01/8309/30/83	MILES TRAVELED IN THE DISTRICT - OFFICIAL BUSINESS - TOTAL MILES 1050 @ .20 PER MILE	210.00
10-13	3280730011	BOB TRAXLER	09/30/8310/03/83	REIMB TO MEMBER FOR PURCHASE OF R/T AIRFARE TO & FROM DISTRICT OFCL TVL DC-SAGINAW/BAY CITY-DC	358.00
10-13	3280730012	BOB TRAXLER	10/03/83	CAB FARE	8.00
10-14	3286210005	BOB HARE	09/01/8309/30/83	633 OFFICIAL IN-DISTRICT MILE @ 20 PER MI	126.60
10-20	3290550010	DAVID R RAMAGE	09/21/83	CHESHIRE LABELING OF ENVELOPES	310.00
10-20	3290550011	DAVID R RAMAGE	09/15/83	NEWSLETTERS	765.00
10-20	3292400026	DAVID R RAMAGE	09/30/83	CHESHIRE LABELING OF ENVELOPES	187.00
10-20	3290550003	CONGRESSIONAL QUARTERLY INC.	12/25/8312/25/84	ANNUAL SUBSCRIPTION RENEWAL - SAGINAW DISTRICT OFFICE	546.00
10-20	3290550004	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION DELIVERY CHARGE	39.00
10-20	3290540021	GSA OAD FINANCE DIVISION	09/30/83	PRINTING SERVICES RENDERED FOR CONSUMER INFORMATION CATALOGUES	160.00
10-20	3290550009	DAVID R RAMAGE	09/09/83	IMPRINTING FOLDER COVERS	102.00
10-20	3290550012	DAVID R RAMAGE	09/15/83	RECORD REPRINTS	45.00
10-20	3292400025	GARY R BACHULA	10/14/8310/16/83	REIMB TO STAFF MEMBER FOR PURCHASE OF AIR TRAVEL FOR OFFICIAL PURPOSES - DC-SAGINAW/BAY CITY/DC	400.00
10-20	3290550005	KARL M OPTIM	10/05/83	REIMB TO STAFF MEMBER FOR PURCHASE OF OFFICIAL FILM PROCESSING AND PROOFING	4.10
10-20	3290550008	ATLAS PHOTO COMPANY	09/26/83	PHOTO DUPLICATING SERVICES FOR CONSTITUENT USE	27.55
10-20	3292400027	ATLAS PHOTO COMPANY	10/07/83	PHOTO DUPLICATING SERVICES	28.05
10-20	3292400028	ATLAS PHOTO COMPANY	10/11/83	PHOTO DUPLICATING SERVICES	28.35
10-20	3290550006	GSA OAD FINANCE DIVISION	10/11/83	FTS LINE - SAGINAW OFFICE	47.25
10-21	3290550007	GSA OAD FINANCE DIVISION	09/22/83	FTS LINE - SAGINAW OFFICE	20.00
10-21	3293760005	BOB TRAXLER	10/06/83	REIMB TO MEMBER FOR PURCHASE OF AIRLINE TICKET - 1 WAY OFFICIAL BUSINESS DC-DTW-LAN	171.50
10-24	3293760006	BOB TRAXLER	10/17/83	REIMB TO MEMBER FOR PURCHASE OF AIRLINE TICKET - 1 WAY OFFICIAL BUSINESS DC-DTW-LAN	609.48
10-24	3293760013	BOB TRAXLER	10/17/83	REIMB TO MEMBER FOR PURCHASE OF AIRLINE TICKET - 1 WAY OFFICIAL BUSINESS DC-DTW-LAN	609.48
10-25	3293810022	MICHIGAN BELL TELEPHONE CO	10/06/8310/17/83	LOCAL & LONG DISTANCE CHARGES BAY CITY OFFICE	115.60
10-25	3293810023	MICHIGAN BELL TELEPHONE CO	09/04/8310/03/83	LOCAL & LONG DISTANCE CHARGES BAY CITY OFFICE	173.79
10-28	3300410026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL & LONG DISTANCE CHARGES BAY CITY OFFICE	138.34
10-28	3300630022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	136.44
10-31	3304900297	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	724.83
10-31	3305430012	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	157.98
11-03	3300510025	BOB TRAXLER	10/20/83	REIMB TO MEMBER FOR OFFICIAL AIRLINE TRAVEL ONE WAY TO DISTRICT (DC/FLINT)	179.00
11-03	3300510026	BOB TRAXLER	10/24/83	REIMB TO MEMBER ONE WAY FROM DISTRICT (SAGINAW/BAY CITY/DC)	273.00
11-03	3300510024	BOB TRAXLER	10/20/8310/24/83	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	134.99
11-09	3308820022	THE WALL STREET JOURNAL	11/24/8311/24/84	YEARLY SUBSCRIPTION RENEWAL WASH OFFICE USE	94.00
11-09	3308820023	NATIONAL JOURNAL	12/31/83	ANNUAL SUBSCRIPTION RENEWAL DC OFFICE USE	494.00
11-09	3313570005	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	BAY CITY MI 00000	1,700.00
11-09	3313570007	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	SAGINAW MI 00000	2,914.00
11-09	3308820024	NATIONAL JOURNAL	12/31/83	BINDERS TO HOLD ISSUES PURCHASED	24.00
11-09	3308820025	BOB TRAXLER	10/18/83	REIMBURSEMENT TO MEMBER FOR PURCHASE OF TYPESETTING SERVICES	20.00
11-09	3308820021	RUBEN HEWITT	10/01/8310/31/83	MILES TRAVELED IN THE DISTRICT - OFFICIAL BUSINESS - TOTAL MILES 1230 AT 20c PER MILE	246.00
11-14	3314720021	BOB TRAXLER	11/04/8311/07/83	REIMB TO MEMBER FOR PURCHASE OF AIRLINE TICKET R/T TO DISTRICT DC-FLINT/DETROIT-DC	261.00
11-14	3314720022	BOB TRAXLER	11/04/83	CABFARE	8.00
11-14	3313730001	INFORMATION SCIENCES CORPORATION	08/01/8308/31/83	MONTHLY COMPUTER RENTAL SERVICES UNDER CONTRACT	1,170.00
11-14	3314720020	BOB TRAXLER	11/04/8311/07/83	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	99.71
11-15	3312450009	RELIABLE PRINTING	10/17/83	PRINTING OF BUSINESS CARDS FOR DISTRICT STAFF	186.90
11-15	3312450008	MICHIGAN BELL TELEPHONE CO	10/04/8311/03/83	MONTHLY LOCAL & LONG DISTANCE BILLING - SAGINAW OFFICE	160.24
11-15	3312450006	C & P TELEPHONE	09/01/8309/30/83	MONTHLY BILLING FOR TOLL CHARGES DC OFFICE	6.22
11-15	3312450007	C & P TELEPHONE	09/01/8309/30/83	MONTHLY BILLING FOR TOLL CHARGES DC OFFICE	173.41
11-18	3320480024	BOB TRAXLER	11/11/8311/14/83	REIMB TO MEMBER FOR PURCHASE OF OFFICIAL AIRLINE TRAVEL ROUND TRIP DC-DETROIT-DC	382.00
11-18	3320480027	ROGER SZEMRAJ	11/10/83	REIMB TO MEMBER OF STAFF FOR PURCHASE OF AIRLINE TICKET DC-FLINT	164.00
11-18	3320480028	ROGER SZEMRAJ	11/11/83	RETURN FROM DISTRICT SAGINAW-DC	118.00
11-18	3320480023	BOB TRAXLER	11/11/8311/14/83	REIMB FOR MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	105.84
11-18	3320480025	BOB TRAXLER	11/14/83	ADDITIONAL CHARGE FOR REROUTING RETURNING TO DC FLINT-SAGINAW	13.00
11-18	3320480026	BOB TRAXLER	11/11/83	ADDITIONAL CHARGE FOR REROUTING GOING TO MICHIGAN DETROIT-SAGINAW BAY	25.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-23	3326800007	MAXVILLE MONITOR	11/11/8311/11/84	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	6.75
11-23	3326800012	SEREWANG BLADE-CRESCENT	11/01/8311/01/84	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	10.50
11-23	3326800014	SAVILLAC COUNTY NEWS	11/01/8311/01/84	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	11.00
11-23	3326800015	WASHINGTON POST	12/03/8312/03/84	ANNUAL SUBSCRIPTION RENEWAL FOR DC OFFICE USE	62.40
11-23	3326800016	FRANKENMUTH NEWS	11/07/8311/07/84	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER DC OFFICE USE	10.00
11-23	3326800017	THE BARON REPORT	11/17/8311/17/84	ANNUAL SUBSCRIPTION RENEWAL TO PERIODICAL USE IN DC OFFICE	85.00
11-23	3326800018	ANN WARR HOFFMAN	11/17/83	REIMBURSEMENT FOR CABARET OFFICIAL BUSINESS	8.00
11-23	3326800019	MICHIGAN BELL TELEPHONE CO	11/04/8312/03/83	MONTHLY BILLING OF LOCAL & LONG DISTANCE CALLS. BAY CITY OFFICE	107.71
11-23	3326800020	INFORMATION SCIENCES CORP	07/26/83	PAYMENT FOR COMPUTER RENTAL CONTRACT SERVICES	1,218.51
11-23	3326800021	INSULAC INC.	08/23/8309/22/83	MONTHLY BILLING OF A NEW COMPUTER RENTAL CONTRACT	1,500.40
11-23	3326800022	MARYLAND BANK	10/13/83	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	18.00
11-23	3326800023	MARYLAND BANK	10/17/83	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	18.00
11-23	3326800024	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY BILLING FTS LINE BAY CITY OFFICE	20.00
11-23	3326800025	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY BILLING FTS LINE SAGINAW OFFICE	47.26
11-23	3326800026	DAVID R RAMAGE	11/03/8311/07/83	RECORD REPRINTS AND LABELS	121.25
11-23	3327310010	THE ARENAC COUNTY INDEPENDENT	12/01/8312/01/84	NEWSPAPER SUBSCRIPTION	12.00
11-23	3327310011	DAVID R RAMAGE	11/09/83	CALLING CARDS	37.00
11-23	3327310012	BOB TRAXLER	10/27/8310/31/83	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	120.47
11-30	3334900292	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		936.95
11-30	3332560020	FIRST VIRGINIA BANK	09/16/8309/19/83	OFFICIAL TRAVEL BY STAFF MEMBER GARY BACHULA - R/T WASHINGTON, DC/SAGINAW	358.00
11-30	3335560010	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		365.56
11-30	3332560012	FIRST VIRGINIA BANK	09/30/8310/03/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	129.98
12-05	3327630030	POSTMASTER	11/09/83	STAMPS	40.00
12-05	3334340025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	144.52
12-05	3334670004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	148.37
12-19	3349610009	DAVID R RAMAGE	11/29/83	CHESHIRE LABELING OF ENVELOPES	38.95
12-19	3349610010	DAVID R RAMAGE	11/15/83	REPRINTS	78.75
12-19	3349610011	RUBEN HEWITT	11/18/83	REPRINTS	20.00
12-19	3349610012	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	MILES TRAVELED IN DISTRICT OFFICIAL BUSINESS 975 MI AT 20/MI	195.00
12-19	3349610013	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINE BAY CITY OFFICE	20.00
12-19	3349610014	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINE SAGINAW OFFICE	47.26
12-21	3350440027	KARL M OPELM	10/10/8311/16/83	OFFICIAL BUSINESS. PRIVATE AUTO 180 MILES IN DISTRICT @ 20 PER MILE	36.00
12-21	3353200002	JEFFERSONIAN ADVISOR	12/01/8312/01/84	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	11.00
12-21	3353200007	HURON DAILY TRIBUNE	10/28/8401/28/85	ANNUAL RENEWAL SUBSCRIPTION TO DISTRICT NEWSPAPER	50.00
12-21	3354510025	HARBOR BEACH TIMES	12/26/8312/26/84	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	9.00
12-21	3354510026	THE TOWNSHIP TIMES	12/15/8312/15/84	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	17.00
12-21	3354510027	THE BAY CITY TIMES	12/29/8312/27/84	ANNUAL SUBSCRIPTION RENEWAL FOR BAY CITY OFFICE USE	80.60
12-21	3354510028	MICHIGAN DEPARTMENT OF STATE	11/21/83	DRIVERS LICENSE NAMES & ADDRESSES	500.00
12-21	3353320004	MICHIGAN BELL TELEPHONE CO	11/04/8312/03/83	LOCAL & LONG DISTANCE CHGS SAGINAW OFFICE	181.14
12-21	3353320006	MICHIGAN BELL TELEPHONE CO	12/04/8301/03/84	LOCAL & LONG DISTANCE CHGS BAY CITY OFFICE	136.16
12-21	3354510024	BOB TRAXLER	12/02/83	OFFICIAL AIRLINE TRAVEL SAGINAW TO DC	233.00
12-21	3354510028	INSULAC INC	10/23/8311/22/83	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	1,273.73
12-21	3354510023	BOB TRAXLER	11/18/8312/02/83	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	459.68
12-21	3353320001	DON HARE	10/01/8310/31/83	796 IN DISTRICT MILES PRIVATE AUTO @ 20¢/MILE	159.20
12-21	3353320008	DON HARE	11/01/8311/30/83	548 OFFICIAL IN-DISTRICT MILES-PRIVATE AUTO @ 20¢/MI.	109.60

## OFFICE OF THE HON. ROBERT TRAXLER—Continued



12-22	3355540001	CONGRESSIONAL AUTOMOTIVE CAUCUS.....	01/01/8412/31/84	PAYMENT OF ANNUAL MEMBERSHIP DUES.....	300.00
12-22	3353320005	C & P TELEPHONE.....	12/01/8310/31/83	LONG DISTANCE CHGS DC OFFICE.....	141.30
12-27	3356640010	ROGER SZEMRAJ.....	12/20/83	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEE WHILE ON OFFICIAL TRAVEL.....	6.00
12-28	3356650009	AMBASSADOR PRINTING.....	11/22/83	MAP ILLUSTRATION.....	65.00
12-28	3356650011	MICHIGAN BELL TELEPHONE CO.....	12/04/8301/03/84	LOCAL AND LONG DISTANCE BILLING SAGINAW OFFICE.....	153.02
12-28	3356650011	GARY R BACHULA.....	12/13/8312/15/83	REIMB TO MEMBER OF STAFF FOR OFFICIAL TRAVEL DC-LANSING AND RETURN.....	271.00
12-28	3361820029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	147.94
12-28	3362740019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL TELEPHONE SERVICE.....	149.13
12-30	3357500028	MARYLAND BANK.....	11/11/83	UPGRADE OF FLIGHT TAKEN ON 11/11 (DETROIT/SAGINAW) - OFFICIAL TRAVEL BY MEMBER.....	25.00
12-30	3357500029	MARYLAND BANK.....	11/18/83	MEMBERS OF MEMBERS FLIGHT TAKEN ON 11/14, SAGINAW/DETROIT.....	13.00
12-30	3357500030	FIRST VIRGINIA BANK.....	11/18/83	MEMBERS OFFICIAL TRAVEL - DC/DETROIT/SAGINAW/BAY CITY.....	176.00
12-30	3363590019	ROGER SZEMRAJ.....	12/20/8312/20/83	REIMB TO STAFF MEMBER FOR OFFICIAL TRAVEL TO DISTRICT - DC/DTW/DC.....	196.00
12-30	3357500025	MARYLAND BANK.....	10/30/8311/14/83	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT.....	15.50
12-30	3357500026	MARYLAND BANK.....	10/30/8311/14/83	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT.....	6.80
12-30	3357500027	MARYLAND BANK.....	10/30/8311/14/83	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT.....	11.00
12-30	3363590020	ROGER SZEMRAJ.....	12/20/83	CAR OFFICIAL WHILE ON OFFICIAL TRAVEL IN DISTRICT.....	62.22
12-30	3357500021	KARL M OPTIN.....	12/16/8312/16/83	OFFICIAL BUSINESS, PRIVATE AUTO - 98 MILES @ .20 PER MILE IN DISTRICT.....	19.60
12-30	3357730010	C & P TELEPHONE.....	11/01/8311/30/83	TOLL CHARGES, DC OFFICE.....	113.06
12-30	3364900091	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		933.57
12-31	4003600033	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,709.29
					<b>TOTAL</b>
					<b>29,430.31</b>

# OFFICE OF THE HON. MORRIS K UDALL

## OFFICIAL EXPENSES

10-06	3277540003	CANTRELL/CUTTER PRINTING, INC.....	09/22/83	PRINTING OF POST CARDS FOR MOBILE OFFICE.....	64.80
10-06	3277540004	ARTS CAUCUS.....	01/01/8312/31/83	MEMBERSHIP DUES.....	300.00
10-06	3277540007	REPRODUCTIONS, INC.....	09/22/83	EXPENSES FOR PRINTING OF MATERIALS FOR YOUTH ADVISORY COUNCIL.....	60.40
10-06	3277540008	GSA, OAD, FINANCE DIVISION.....	09/18/83	DISTRICT OFFICE SUPPLIES FOR TUC.....	26.67
10-06	3277540009	GSA, OAD, FINANCE DIVISION.....	08/31/83	DISTRICT OFFICE SUPPLIES - PHX.....	50.84
10-06	3277540010	GSA, OAD, FINANCE DIVISION.....	09/18/83	DISTRICT OFFICE SUPPLIES - PHX.....	20.77
10-06	3277540006	XEROX CORPORATION.....	08/01/8308/31/83	MONTHLY TERMINAL LEASE CHARGE.....	226.00
10-06	3277540001	EXPERT TRAVEL AGENCY.....	09/04/83	AIR FARE FOR MKU FROM PHX/TUC.....	26.00
10-06	3278500012	EXPERT TRAVEL AGENCY.....	09/06/83	AIR FARE FOR MKU - PHX/YUMA.....	49.00
10-06	3277540002	EXPERT TRAVEL AGENCY.....	09/15/8309/15/83	AIR FARE FOR MARY MONTANO FROM PHX/YUMA/PHX.....	98.00
10-06	3278500013	EXPERT TRAVEL AGENCY.....	09/06/8309/07/83	AIR FARE FOR MARY BAKER - PHX/YUMA/PHX.....	98.00
10-06	3278500014	EXPERT TRAVEL AGENCY.....	09/06/8309/07/83	AIR FARE FOR MARY ORTON - PHX/YUMA/PHX.....	98.00
10-06	3278500015	EXPERT TRAVEL AGENCY.....	09/06/8309/07/83	AIR FARE FOR MARY MONTANO - PHX/YUMA/PHX.....	98.00
10-06	3277540005	GSA, OAD, FINANCE DIVISION.....	09/22/83	TELEPHONE SERVICE FOR TUC.....	338.96
10-13	3285210016	HOLIDAY INN.....	09/06/83	EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - TOWN HALL.....	32.20
10-13	3285210024	FEDERAL EXPRESS CORP.....	09/17/83	SEND MKU STATEMENT TO TUC DISTRICT OFFICE FOR MKU.....	15.00
10-13	3285210018	LORRAINE ROGERS.....	09/07/83	DISTRICT OFFICE SUPPLIES STAMPS.....	20.00
10-13	3285210019	ARNOLD VINCENT ELIAS.....	09/02/83	REIMB FOR EXPS DURING CONGRESSIONAL DISTRICT BUSINESS: MEAL FOR CONGRESSMAN.....	7.08
10-13	3285210017	LORRAINE ROGERS.....	09/15/83	REIMB FOR EXPS DURING CONGRESSIONAL DISTRICT BUSINESS: MILEAGE OF 111 MILES @ .20 PER MILE.....	22.20
10-13	3285210020	BRUCE WRIGHT.....	09/06/8309/07/83	REIMB FOR EXPS DURING CONGRESSIONAL DISTRICT BUSINESS: PARKING.....	10.00
10-13	3285210022	MARY CLAIRE ORTON.....	09/06/8309/07/83	REIMB FOR EXPS DURING CONGRESSIONAL DISTRICT BUSINESS: MEALS.....	15.51
10-13	3285210023	MARY L MONTANO.....	09/07/83	REIMB FOR EXPS DURING CONGRESSIONAL DISTRICT BUSINESS: MEAL.....	4.98
10-13	3285210036	PERRY G BAKER.....	09/06/8309/07/83	REIMB FOR EXPS DURING CONGRESSIONAL DISTRICT BUSINESS - LODGING AND MEALS.....	107.02
10-20	3292200011	NEW YORK TIMES.....	10/03/8301/01/84	SUBSCRIPTION.....	32.50
10-20	3292200008	ASK MR. FOSTER.....	10/05/8310/15/83	R/T AIRFARE FROM WASH DC-TUC FOR MARY BROOKS.....	516.00
10-20	3292200001	DAN J ONEILL.....	09/29/83	REIMB FOR EXPENSES DURING CONG DISTRICT BUSINESS; MEAL.....	6.00
10-20	3292200006	ARNOLD VINCENT ELIAS.....	09/26/83	REIMB FOR EXPENSES DURING CONG DISTRICT BUSINESS; MEAL.....	6.00
10-20	3292200007	DAN J ONEILL.....	09/30/83	REIMB FOR EXPENSES DURING CONG DISTRICT BUSINESS; MEAL.....	25.00
10-20	3292200002	EXPERT TRAVEL AGENCY.....	09/03/83	AIRFARE FROM TUC-PHX FOR MKU.....	20.00
10-20	3292200005	MARIA TERESA RODRIGUEZ.....	09/26/83	REIMB FOR EXPENSES DURING CONG DISTRICT BUSINESS; MILEAGE 270 MI @ .20.....	54.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-20	3292200009	MARY C BROOKS	10/05/8310/15/83	REIMB FOR EXPENSE DURING CONG DISTRICT BUSINESS- RENTAL CAR	231.93
10-20	3292200010	RAPPOPORT ENTERPRISES	10/06/8310/06/83	RENTAL CAR FOR MARY MONTANO DURING CONG DISTRICT BUSINESS	37.90
10-20	3292200012	ARNOLD VINCENT ELIAS	10/06/83	TELEPHONE CHARGE	39.40
10-20	3292200003	C & P TELEPHONE	08/01/8309/31/83	TELEPHONE CHARGE	480.48
10-20	3292200004	WESTERN UNION	09/01/8309/30/83	RENT 300 N. MAIN TUCSON AZ 85705	50.85
10-27	3295960609	STEINFIELD MANSON	10/01/8310/30/83	RENT 1415 N 3RD ST SUITE 102-103 PHOENIX AZ 85004	1,234.28
10-27	3295960610	TALBON & COMPANY	10/01/8310/30/83	LOCAL TELEPHONE SERVICE	1,149.75
10-28	3295960611	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	128.59
10-28	33005420004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	122.51
10-28	33005300027	EQUIPMENT ALLOWANCE CHARGED	09/01/8309/30/83		393.42
10-31	33049000088	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		385.65
10-31	33054300033	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		329.00
10-31	33054300014	EXPERT TRAVEL AGENCY	09/25/8310/31/83	ROUND TRIP AIRFARE FOR MARY ORTON PHX-DC-PHX	110.00
11-06	33068200010	UNIVERSAL TRAVEL	09/22/83	AIRFARE FOR MARY MONTANO-PHX-LK HAVAUUS-PHX ON CONGRESSIONAL DISTRICT FLOODING, COLORADO RIVER FLOODS.	
11-06	33068200011	UNIVERSAL TRAVEL	10/06/83	AIRFARE FOR MARY MONTANO PHX-YUMA-PHX ON CONGRESSIONAL DISTRICT BUSINESS	114.00
11-06	33068200012	UNIVERSAL TRAVEL	10/12/8310/13/83	AIRFARE FOR MARY MONTANO PHX-YUMA-PHX ON CONGRESSIONAL DISTRICT BUSINESS	106.00
11-06	33068200013	UNIVERSAL TRAVEL	10/20/83	AIRFARE FOR MARY MONTANO PHX-YUMA-PHX ON CONGRESSIONAL DISTRICT BUSINESS	98.00
11-06	33068200015	HERTZ SYSTEM INC.	10/18/8310/20/83	RENTAL CAR FOR PERRY BAKER DURING CONGRESSIONAL DISTRICT BUSINESS	80.83
11-06	33068200016	RAPPOPORT ENTERPRISES	09/06/8309/07/83	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	70.40
11-06	33068200017	RAPPOPORT ENTERPRISES	10/12/8310/13/83	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	32.02
11-06	33068200018	RAPPOPORT ENTERPRISES	10/20/83	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	33.03
11-07	33057000019	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION-DC	546.00
11-07	33057000020	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION-PHX	546.00
11-07	33057000022	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION	19.50
11-07	33057000021	SANTA RITA HOTEL	09/01/83	BRIEFING FOR CONSTITUENTS ON CONGRESSIONAL ACTIVITIES BY MKU	61.71
11-07	33057000025	XEROX CORPORATION	09/01/8309/30/83	MONTHLY CHARGE FOR PRINTER	226.00
11-07	33057000023	ARNOLD VINCENT ELIAS	10/11/83	REIMB FOR EXPENSES DURING CONGL DISTRICT BUSINESS- MILEAGE 194 MILES AT 20¢	38.80
11-07	33057000024	MARY L MONTANO	07/07/8309/06/83	REIMB FOR EXPENSES DURING CONGL DISTRICT BUSINESS- PARKING	31.75
11-07	33057000017	C & P TELEPHONE	09/01/8309/30/83	PHONE CHARGE - DC LONG DISTANCE	230.75
11-07	33057000018	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA CHARGES	27.89
11-07	33057000015	GSA, OAD, FINANCE DIVISION	10/22/83	DISTRICT OFFICE PHONE - PHX	340.41
11-07	33057000016	GSA, OAD, FINANCE DIVISION	10/10/8310/14/83	DISTRICT OFFICE PHONE TUC	364.67
11-10	33115000022	ASK MR. FOSTER	10/01/8209/30/83	R/T AIR FARE FOR BRUCE WRIGHT - WASH, DC/TUC/PHX/WASH, DC	482.00
11-10	33115000015	TRW CORPORATION	12/01/8209/30/83	RENTAL FOR CRT & COUPLER	800.00
11-10	33115000016	TRW CORPORATION	10/01/8310/31/83	RENTAL FOR CRT & COUPLER	80.00
11-10	33115000021	MARY L MONTANO	09/15/83	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS- PARKING	4.50
11-10	33115000021	UNINGER TRAVEL SERVICE	10/12/83	AIR FARE FOR BRUCE WRIGHT TUC-PHX ON CONGRESSIONAL DISTRICT BUSINESS	21.00
11-10	33115000018	MARY L MONTANO	10/12/8310/13/83	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS- MEALS & LODGING	37.05
11-10	33115000018	STARLUST RESORT MOTOR INN	09/07/83	EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS- MEALS & LODGING	10.83
11-18	33204200014	BRUCE WRIGHT	10/18/83	DISTRICT OFFICE SUPPLIES - PHX	36.95
11-18	33204200015	GSA, OAD, FINANCE DIVISION	10/31/83	DISTRICT OFFICE SUPPLIES - PHX	48.12
11-18	33204200016	GSA, OAD, FINANCE DIVISION	10/18/83	DISTRICT OFFICE SUPPLIES - TUC	106.95
11-18	33204200017	GSA, OAD, FINANCE DIVISION	10/18/83	DISTRICT OFFICE SUPPLIES - TUC	36.21
11-18	33204200013	RAPPOPORT ENTERPRISES	10/31/83	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	1.35
11-18	33204200013	RAPPOPORT ENTERPRISES	10/27/8310/28/83	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	44.29

OFFICE OF THE HON. MORRIS K UDALL—Continued



795.74	PRINTING OF MOBILE OFFICE CARDS.....
50.00	PRINTING OF BUSINESS CARDS - PHX.....
48.00	ROOM CHARGE FOR CONSTITUTION MEETING ROOM.....
35.59	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MEALS AND LODGING.....
31.80	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; LODGING.....
423.00	AIRFARE FOR DAVID MATTHEW JAMES WASH, DC-TUC-PHX-WASH, DC.....
983.17	MONTHLY TIME SHARING CHARGE.....
128.00	AIRFARE FOR DAVID MATTHEW JAMES TUC-PHX-YUMA-PHX.....
26.00	AIRFARE FOR BRUCE WRIGHT FROM PHX-TUC.....
35.20	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE 176 MI @ 20.....
31.70	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS.....
106.00	AIRFARE FOR MARY MONTANO PHX-YUMA-PHX.....
106.00	BAKER PHX-YUMA-PHX.....
34.46	AIRFARE FOR MARY MONTANO PHX-YUMA-PHX.....
168.54	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MEAL & LODGING.....
1,234.28	MONTHLY TELEGRAM CHARGE.....
1,143.75	RENT 300 N. MAIN TUCSON AZ 85705.....
397.53	RENT 1419 N.3RD ST,SUITE 102-103 PHOENIX,AZ 85004.....
( 7.48)	LOCAL TELEPHONE SERVICE.....
129.65	LOCAL EQUIPMENT CHARGE.....
137.91	SUBSCRIPTION FOR PHX DISTRICT OFFICE.....
226.00	MONTHLY TERMINAL CHARGE.....
98.50	AIRFARE FOR MARY MONTANO PHX/YUMA/ PHX.....
18.59	MONTHLY PHONE CHARGE LOCAL AREA.....
201.38	MONTHLY PHONE CHARGE LONG DISTANCE.....
1,234.28	RENT 300 N. MAIN TUCSON AZ 85705.....
1,143.75	RENT 1419 N.3RD ST,SUITE 102-103 PHOENIX,AZ 85004.....
137.52	LOCAL EQUIPMENT CHARGE.....
133.79	LOCAL TELEPHONE SERVICE.....
385.51	.....
288.84	.....
21,936.22	TOTAL.....

10/31/83	CANTRELL/CUTTER PRINTING, INC.....
11/07/83	CANTRELL/CUTTER PRINTING, INC.....
11/15/83	WESTPEN ASSOCIATES.....
10/27/83	PERRY BAKER.....
11/02/83	DAVID MATTHEW JAMES.....
10/29/83	LINGER TRAVEL SERVICE.....
11/01/83	ITT DIALCOM INC.....
11/02/83	UNIVERSAL TRAVEL.....
11/04/83	UNIVERSAL TRAVEL.....
11/09/83	LORRAINE ROGERS.....
11/03/83	RAPPOPORT ENTERPRISES.....
10/18/83	UNIVERSAL TRAVEL.....
10/18/83	UNIVERSAL TRAVEL.....
11/03/83	UNIVERSAL TRAVEL.....
10/27/83	MARY MONTANO.....
10/01/83	WESTERN UNION.....
11/01/83	STEINFELD MANSION.....
11/01/83	TALBOW & COMPANY.....
11/01/83	(EQUIPMENT ALLOWANCE CHARGED).....
11/01/83	(STATIONERY ALLOWANCE CHARGED).....
12/05/83	CHESAPEAKE & POTOMAC TELEPHONE CO.....
12/08/83	THE WASHINGTON POST.....
12/08/83	XEROX CORPORATION.....
12/08/83	UNIVERSAL TRAVEL.....
12/08/83	C & P TELEPHONE.....
12/08/83	C & P TELEPHONE.....
12/27/83	STEINFELD MANSION.....
12/27/83	TALBOW & COMPANY.....
12/28/83	CHESAPEAKE & POTOMAC TELEPHONE CO.....
12/28/83	CHESAPEAKE & POTOMAC TELEPHONE CO.....
12/31/83	(EQUIPMENT ALLOWANCE CHARGED).....
12/31/83	(STATIONERY ALLOWANCE CHARGED).....

# OFFICE OF THE HON. TIM VALENTINE

## OFFICIAL EXPENSES

10-05	3272700004	A B SWINDELL IV.....
10-05	3272700005	TIM VALENTINE.....
10-05	3272700006	TIM VALENTINE.....
10-05	3272700008	TIM VALENTINE.....
10-05	3272700009	TIM VALENTINE.....
10-05	3272700011	TIM VALENTINE.....
10-05	3272700001	A B SWINDELL IV.....
10-05	3272700002	A B SWINDELL IV.....
10-05	3272700003	A B SWINDELL IV.....
10-05	3272700007	TIM VALENTINE.....
10-05	3272700010	TIM VALENTINE.....
10-05	3272700012	A B SWINDELL IV.....
10-05	3272700013	A B SWINDELL IV.....
10-05	3272700014	A B SWINDELL IV.....
10-05	3272700015	A B SWINDELL IV.....
10-11	32727500001	TIM VALENTINE.....

13.90	2 CAB FARES IN WASH, DC WHILE ON OFFICIAL BUSINESS.....
27.30	LOGGING WHILE TRAVELING TO YANCEYVILLE, NC FROM WASH, DC FOR A SPEECH (OFFICIAL BUSINESS).....
61.44	FROM WASH, DC TO NASHVILLE, NC 256 MILES AT 24¢.....
58.32	FROM MAUDE B. HUBBARD SCHOOL, TO WASHINGTON, DC 243 MILES AT 24¢.....
63.36	FROM WASH, DC TO YANCEYVILLE, NC 264 MILES AT 24¢.....
63.84	FROM NASHVILLE, NC TO ROCKY MOUNT, NC & TO WASHINGTON, DC 266 MILES AT 24¢.....
21.60	AIR TVL FROM HOME IN OXFORD, NC TO AIRPORT & RTN - 90 MI TVLD BY PVT AUTO ON OFCL BUSS AT 24¢.....
118.00	AIR TVL FROM RALEIGH/OURHAM, NC TO WASH, DC & RTN ON OFFICIAL BUSINESS.....
4.50	PARKING FOR AUTO AT RALEIGH-DURHAM AIRPORT.....
3.12	FROM NASHVILLE, NC TO MAUDE B. HUBBARD SCHOOL, 13 MILES AT 24¢.....
50.32	FROM YANCEYVILLE, NC TO NASHVILLE, NC 126 MILES AT 24¢.....
32.32	MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS 218 MILES AT 24¢.....
34.66	MILES TRAVELED BY PVT AUTO ON OFFICIAL BUSINESS 144 MILES AT 24¢.....
15.66	55 MILES TRAVELED BY PVT AUTO ON OFFICIAL BUSINESS 144 MILES AT 24¢.....
15.00	TAXI FARES IN WASHINGTON, DC FOR TRANSPORTATION ON OFFICIAL BUSINESS.....

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. TIM VALENTINE—Continued</b>					
10-11	3277500003	A B SWINDELL IV	09/28/8309/29/83	480 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSS FROM NC TO WASHINGTON, DC & RETURN PLUS TOLLS.	117.10
10-11	3277500002	A B SWINDELL IV	09/26/83	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS	34.56
10-12	3284410007	DAVID R RAMAGE	09/27/83	SCHEDULE CARDS	370.25
10-12	3284410008	TIM VALENTINE	09/30/8310/03/83	578 MI TVID BY PVT AUTO ON OFCL BUSS FROM WASH., DC/NASHVILLE, NC/LUCAMA, NC/NASHVILLE, NC & RTN DC.	138.72
10-14	3285750001	CAROLINA CLIPPING SERVICE	09/01/8309/30/83	CLIPPING SERVICE FOR SEPT	39.73
10-14	3287300001	GLORIA G CASSON	09/14/8309/17/83	LOGGING & MEALS USAF ACADEMY-CONG STAFF ORIENTATION TOUR, COLORADO SPRINGS, CO	118.68
10-19	3291500027	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	RENEWAL FOR ONE YEAR	546.00
10-19	3291500018	PAUL BREWER	09/01/8309/30/83	RENEWAL OFFICE IN DURHAM, NC - SEPTEMBER, 1983	75.00
10-19	3291500019	DAVID R RAMAGE	09/28/83	CALLING CARDS - STRICKLAND	18.50
10-19	3291500020	GLADYS BRIDGES	09/06/8309/27/83	CLEANING OFFICE IN ROCKY MOUNT, NC - SEPTEMBER 1983	80.00
10-19	3291500026	CAROLINA TELEPHONE CO	09/28/8310/28/83	TELEPHONE SERVICE - ROCKY MOUNT, NC OFFICE	208.40
10-19	3291500021	TERRI H CAMPBELL	09/29/83	80 MILES @ .24 PER MILE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS	19.20
10-19	3291500022	A B SWINDELL IV	09/05/83	194 MILES @ .24 PER MILE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS	46.56
10-19	3291500023	A B SWINDELL IV	09/30/83	144 MILES @ .24 PER MILE TRAVELED ON OFFICIAL BUSINESS BY PRIVATE AUTO	34.56
10-19	3291500024	A B SWINDELL IV	10/04/83	132 MILES @ .24 PER MILE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS	31.68
10-19	3287660025	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	88.25
10-19	3291500025	WESTERN UNION ELECTRONIC MAIL, INC	09/30/83	ELECTRONIC MAIL SERVICE	8.03
10-21	3293760012	MEADOWS, JOHNSON & SPINKS	08/16/8309/19/83	REIMB FOR UTILITIES ROCK MOUNT, NC DISTRICT OFFICE	121.72
10-21	3293760013	STALLING OIL COMPANY	10/11/83	FUEL OIL FOR ROCKY MOUNT, NC DISTRICT OFFICE	310.39
10-21	3293510010	TED L DANIEL	10/13/8310/13/83	215 MILES @ .24 PER MILE TRAVELED BY PVT AUTO ON OFCL BUSS FROM WISE, NC/WASHINGTON, DC TOLLS	52.55
10-21	3293760014	TED L DANIEL	10/12/83	236 MILES TRAVELED BY PVT AUTO ON OFCL BUSINESS FROM CROFTON, MD TO GOLD ROCK, NC AT 24¢ & TOLLS.	58.39
10-21	3293760015	TED L DANIEL	10/12/8310/14/83	312 MILES TRAVELED WITHIN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT 24¢ PER MILE	74.88
10-21	3293510011	TED L DANIEL	10/12/8310/13/83	LODGING WHILE IN NC ON OFFICIAL BUSINESS	66.73
10-21	3293760016	TED L DANIEL	10/12/83	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	6.05
10-27	3298980611	GRIFFIN ASSOCIATES INC	10/01/8310/30/83	RENT 207 FOSTER ST DURHAM, N.C.	1,000.00
10-27	3298980612	M ALEXANDER BIGGS, JR	10/01/8310/30/83	RENT 225 S FRANKLIN ST ROCKY MT, N.C.	750.00
10-28	3298300022	TIM VALENTINE	10/07/8310/18/83	348 MI FR WASH, DC-DURHAM, NC-NASHVL, NC; TOLLS; 256 MI FR NASHVL-WASH, DC; TOLLS-PVT AUTO, 604 MI @ 24¢.	146.76
10-28	3298300026	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TELEPHONE CHGS (SERVICE)	19.09
10-28	3298300027	C & P TELEPHONE	09/01/8309/30/83	EQUIPMENT CHGS	.24
10-28	3298300028	TIM VALENTINE	10/07/8310/18/83	482 MI TRAVELED BY PVT AUTO, ON OFFICIAL BUSINESS, WHILE IN DISTRICT @ 24¢/MI	115.68
10-28	3298300024	TIM VALENTINE	10/10/83	MEALS WHILE TRAVELING IN DISTRICT	9.83
10-28	3298300025	TERRI H CAMPBELL	10/13/83	142 MI TRAVELED WITHIN DISTRICT ON OFCL BUSS BY PVT AUTO TO WARREN CO FROM DURHAM, NC & RTN, @ 24¢/MI	34.08
10-28	3300820020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	118.45
10-28	3301610023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	174.49
10-31	3304900110	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		3,690.63
10-31	3305430013	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		711.02
10-31	3305610011	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		1.95
11-03	3301510008	SANDRA MASSENBURG	10/11/83	AVERY LABELS FOR MAILINGS	13.67
11-03	3301510015	TIM VALENTINE	10/21/8310/24/83	512 MILES TRAVELED BY PVT AUTO ON OFCL BUSS FROM WASHINGTON, DC TO NASHVILLE, NC (R.T.), @ .24 TOLLS.	124.68



11-03	330150016	TIM VALENTINE	10/21/8310/24/83	172 MILES @ .24 PER MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN DISTRICT	41.28
11-03	330150007	SANDRA MASNENBURG	30/11/83	105 MILES @ .24 PER MILE, TRAVEL BY PVT AUTO, ON OFCL BUSS, TO PICK UP ENVELOPES FOR PROCUREMENT MTG.	25.20
11-03	330150009	A B SWINDELL IV	08/13/83	175 MILES @ .24 PER MILE, TRAVELED BY PRIVATE AUTO, ON OFFICIAL BUSINESS	42.00
11-03	330150010	A B SWINDELL IV	10/12/83	213 MILES @ .24 PER MILE, TRAVELED BY PRIVATE AUTO, ON OFFICIAL BUSINESS	51.12
11-03	330150011	A B SWINDELL IV	10/11/83	184 MILES TRAVELED BY PRIVATE AUTO, ON OFFICIAL BUSINESS, @ .24 PER MILE	44.16
11-03	330150012	A B SWINDELL IV	10/21/83	170 MILES @ .24 PER MILE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN DISTRICT	40.80
11-03	330150017	A B SWINDELL IV	10/11/83	38 MILES @ .24 PER MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN DISTRICT	9.12
11-03	330150018	A B SWINDELL IV	10/17/83	156 MILES @ .24 PER MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN DISTRICT	37.44
11-03	330150019	A B SWINDELL IV	10/18/83	144 MILES @ .24 PER MILE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN DISTRICT	34.56
11-03	330150013	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA CHARGES FOR TELEPHONE	17.95
11-03	330150014	GADYS BRIDGES	09/01/8309/30/83	LONG DISTANCE CHARGES FOR TELEPHONE	142.79
11-06	3306430009	CAROLINA CLIPPING SERVICE	10/04/8310/25/83	CLEANING ROCKY MOUNT DISTRICT OFFICE	80.00
11-09	3308820028	TERRI H. CAMPBELL	10/01/8310/31/83	CLIPPING SERVICE	32.11
11-09	3308820031	TERRI H. CAMPBELL	10/26/83	APPOINTMENT BOOK FOR DISTRICT SCHEDULING	13.78
11-09	3308820027	A B SWINDELL IV	10/07/83	PAID TO RALEIGH DURHAM MBDC FOR LUNCHEON FOR CONGRESSMAN AND AB SWINDELL, IV	30.00
11-09	3308820026	A B SWINDELL IV	10/24/83	144 MILES TRAVELED BY PRIVATE AUTO, ON OFFICIAL BUSINESS, AT \$24 PER MILE	34.56
11-09	3308820032	A B SWINDELL IV	10/22/83	70 MILES, TRAVELED BY PRIVATE AUTO, ON OFFICIAL BUSINESS, @ \$24	16.80
11-09	3308820029	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE DURHAM, NC DISTRICT OFFICE	230.10
11-09	3308820030	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE ROCKY MOUNT, NC DISTRICT OFFICE	89.50
11-16	3319530018	DAVID R. RAMAGE	10/19/83	PRINTING 3 PAGES, SEMINAR UTILITIES	185.00
11-16	3319530017	MEADOWS, JOHNSON & SPINKS	09/19/8310/18/83	CLEANING DURHAM DISTRICT OFFICE	90.03
11-16	3319530019	PAUL BREWER	10/01/8310/30/83	TELEPHONE SERVICE, ROCKY MOUNT DISTRICT OFFICE	75.00
11-16	3319530020	CAROLINA TELEPHONE CO.	10/01/8310/28/83	512 MILES TRAVEL BY PRIVATE AUTO ON OFCL BUSS FROM WASH, DC/NASHVILLE, NC & RETURN @ .24 PLUS TOLLS	214.53
11-16	3319530012	TIM VALENTINE	11/04/8311/07/83	136 MILES TRAVELED BY PRIVATE AUTO ON OFCL BUSS TO DURHAM, NC/NASHVILLE, NC & RETURN @ .24 PER MILE	124.68
11-16	3319530013	TIM VALENTINE	11/05/83	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	32.64
11-16	3319530014	A B SWINDELL IV	11/01/83	172 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	34.56
11-16	3319530015	A B SWINDELL IV	11/02/83	90 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	41.28
11-16	3319530016	WESTERN UNION ELECTRONIC MAIL, INC	11/04/83	ELECTRONIC MAIL	21.60
11-21	3322440039	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	27.51
11-23	3326200021	U S GOVERNMENT PRINTING OFFICE	11/10/83	3 U.S. GOVERNMENT MANUALS	227.50
11-23	3326200020	FEDERAL EXPRESS CORP.	10/27/8310/28/83	MAILINGS	27.00
11-23	3326200024	DAVID R. RAMAGE	10/27/8311/07/83	CALLING CARDS AND 7,500 LETTERS RE. NAVY PROCUREMENT SEMINARS	39.00
11-23	3326800018	COMPUSYSTEMS OF S CAROLINA	11/11/83	CONDOR III DEMO	141.50
11-23	3326800019	TED L. DANIEL	11/13/83	AIR FARE FROM WASHINGTON, DC TO RALEIGH-DURHAM, NC	40.00
11-23	3326800020	TED L. DANIEL	11/13/83	52 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS FROM CROFTON, MD TO NATIONAL A/P & RETURN @ \$24	12.48
11-23	3326800021	TED L. DANIEL	11/13/8311/14/83	PARKING AT NATIONAL AIRPORT	12.00
11-23	3326200022	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE	20.14
11-23	3326200023	C & P TELEPHONE	10/01/8310/31/83	EQUIPMENT CHARGES FOR TELEPHONE	30
11-23	3326200027	HOWARD JOHNSON'S RESTAURANT	11/14/83	REFRESHMENTS SERVED IN 2ND DISTRICT PROCUREMENT SEMINARS	160.00
11-23	3326200025	TERRI H. CAMPBELL	11/13/8311/14/83	237 MILES TRAVELED BY PRIVATE AUTO, ON OFFICIAL BUSINESS, @ .24 PER MILE AND PARKING	57.88
11-23	3326200026	TERRI H. CAMPBELL	11/14/83	MEALS WHILE ON OFFICIAL BUSINESS (NAVY PROCUREMENT MEETING)	8.05
11-23	3326800022	TED L. DANIEL	11/13/8311/14/83	MEALS AND LODGING WHILE IN NC ON OFFICIAL BUSINESS	79.69
11-28	3327890612	GRIFIN ASSOCIATES, INC	11/01/8311/30/83	RENT 207 FOSTER ST DURHAM, N.C.	1,000.00
11-28	3327890613	M ALEXANDER BIGGS, JR, FRANK P MEADOWS JR	11/01/8311/30/83	RENT 207 FOSTER ST DURHAM, N.C.	750.00
11-28	3334900110	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 225 S FRANKLIN ST ROCKY MT, N.C.	2,665.78
11-30	3326330002	TIM VALENTINE	11/12/8311/14/83	501 MI TULD BY PVT AUTO ON OFCL BUS @ 24c/MI FR WASH, DC TO NASHVL, NC & RTN TO WASH, DC FROM ROCKY MT.	122.04
11-30	3335560013	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	REIMB FOR BREAKFAST-RE. DURHAM NAVAL PROCUREMENT SEMINAR	527.31
11-30	3326330001	A B SWINDELL IV	11/14/83	35 MI TRAVELED BY PVT AUTO, ON OFFICIAL BUSINESS @ 24c/MI FROM NASHVL, NC TO ELM CITY, NC AND RETURN.	50.36
11-30	3326330003	TIM VALENTINE	11/13/83		8.40

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TIM VALENTINE—Continued</b>						
11-30	3326330004	TIM VALENTINE	11/14/83	139 MI TRAVELED BY PRIVATE AUTO ON OFCL BUSINESS @ 24¢/MI FROM NASHVL, NC TO DURHAM, NC TO ROCKY MT, NC.		33.36
11-30	3335780025	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE		.65
12-05	3334560021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		201.05
12-05	3335500038	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL AREA TELEPHONE CHARGES		192.00
12-08	3336230023	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CALLS (TELEPHONE)		35.54
12-08	3336230024	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE CHARGES FOR DISTRICT OFFICE		166.37
12-08	3336230021	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE CHARGES FOR DISTRICT OFFICE		97.60
12-08	3336230022	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE CHARGES FOR DISTRICT OFFICE		221.92
12-09	3340610001	SANDRA MASSENBURG	11/13/8311/14/83	60 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 24¢/MI		14.40
12-09	3340610003	ANN W BOYD	11/14/83	20 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 24¢/MI		4.80
12-09	3340610004	KIMBERLEE J MCKAY	11/14/83	20 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 24¢/MI		4.80
12-09	3340610005	A B SWINDELL IV	11/14/83	215 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS		51.60
12-09	3340610002	SANDRA MASSENBURG	11/14/83	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS		5.92
12-14	3343430007	THE COURIER-TIMES, INC.	01/01/8401/01/85	NEWSPAPER SUBSCRIPTIONS		14.90
12-14	3343430010	THE BUTNER CREAMDOOR NEWS	01/01/8312/31/84	NEWSPAPER SUBSCRIPTION		8.32
12-14	3343430002	CAROLINA CLIPPING SERVICE	10/26/8311/25/83	CLIPPING SERVICE		31.91
12-14	3343430009	TIM VALENTINE	11/25/8311/28/83	508 MILES TVLD BY PVT AUTO ON OFFICIAL BUSINESS FROM NASHVILLE, NC/WASH, DC & RTN TOLLS ( @ 24¢/MI)		123.72
12-14	3343430008	TIM VALENTINE	11/19/8312/01/83	572 MILES TRAVELED WITHIN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24 PER MILE		137.28
12-14	3343430003	A B SWINDELL IV	11/16/8311/17/83	369 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 PER MILE		88.56
12-14	3343430005	A B SWINDELL IV	11/19/83	35 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 PER MILE		8.40
12-14	3343430006	A B SWINDELL IV	11/20/83	30 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24 PER MILE		7.20
12-14	3343430004	A B SWINDELL IV	11/16/8311/17/83	ONE MEAL WHILE TRAVELING		8.75
12-15	3346450035	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES		6.00
12-16	3346610005	RECORD PRINTING COMPANY	01/01/8412/31/84	1 YEAR SUBSCRIPTION FOR THE WARREN RECORD NEWSPAPER FOR DURHAM DISTRICT OFFICE		10.00
12-16	3346610006	THE NASHVILLE GRAPHIC	01/01/8412/31/84	1 YEAR SUBSCRIPTION FOR THE NASHVILLE GRAPHIC FOR ROCKY MOUNT DISTRICT OFFICE		10.40
12-16	3346610004	GLADYS BRIDGES	11/01/8311/29/83	CLEANING ROCKY MOUNT DISTRICT OFFICE		100.00
12-16	3346610008	ANN W BOYD	11/17/83	OFFICE SUPPLIES FOR ROCKY MOUNT DISTRICT OFFICE PAPER PRODUCTS		4.63
12-16	3346610007	A B SWINDELL IV	11/29/83	280 MILES TRAVELED BY PRIVATE AUTO, ON OFFICIAL BUSINESS WITHIN DISTRICT AT 24¢/MI		67.20
12-16	3346610009	ANN W BOYD	11/29/83	20 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 24¢/MI		4.80
12-27	3356890615	GRIFFIN ASSOCIATES, INC.	12/01/8312/30/83	RENT 207 FOSTER ST DURHAM, N.C.		1,000.00
12-27	3356890616	M ALEXANDER BIGGS, JR FRANK P MEADOWS JR	12/01/8312/30/83	RENT 225 S FRANKLIN ST ROCKY MT, N.C.		750.00
12-28	3361510021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE		186.74
12-28	3362550002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE		129.20
12-31	3364900109	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			3,082.19
12-31	4003650034	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			345.96
TOTAL					25,198.86	
<b>OFFICE OF THE HON. GUY VANDER JAGT</b>						
<b>OFFICIAL EXPENSES</b>						
10-05	3272700017	BENCHMARK SYSTEMS	09/16/83	SUPPLIES FOR HIS COMPUTER		131.00
10-05	3272700018	MICHIGAN BELL TELEPHONE CO	09/07/8310/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE		101.09





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. GUY VANDER JAGT—Continued</b>					
11-21	3322440040	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	29.50
11-28	3327890616	MARGARET STEGEMAN MAENITZ	11/01/8311/30/83	RENT 31 W 8TH STREET HOLLAND MI 49423	100.00
11-28	3327890617	H & W PROPERTIES, INC	11/01/8311/30/83	RENT 950 WEST NORTON PK ROW WALL MUSKEGON MI 60606	923.50
11-28	3327890618	CENTURY 21 ANSPAUGH	11/01/8311/30/83	RENT 124 N DIVISION ST TRAVERSE CITY, MI	432.92
11-29	3327310023	GRAND HAVEN TRIBUNE	11/16/8311/16/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	75.00
11-29	3327310022	MICHIGAN BELL TELEPHONE CO.	11/07/8312/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	338.81
11-29	3327310021	THE HERTZ CORP.	11/09/8311/10/83	OFFICIAL CAR RENTAL FOR JAMES M SPARLING, JR	44.16
11-29	3327310024	AWWAY GRAND PLAZA HOTEL	11/09/8311/10/83	HOTEL ACCOMMODATIONS FOR JAMES M SPARLING, JR	45.00
11-29	3327310019	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE TOLL CHGS FOR (LONG DISTANCE) FOR WASHINGTON OFFICE	130.00
11-29	3327310020	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHGS	16.81
11-30	3329400031	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		3,512.20
11-30	3326830020	THE PRINT SHOP	12/01/8312/01/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
11-30	3326830025	JAMES M SPARLING, JR	11/14/8311/15/83	TAXI FARE TO AND FROM NATIONAL AIRPORT	10.00
11-30	3326830028	JAMES M SPARLING, JR	11/14/8311/15/83	ROUND-TRIP AIR FARE WASHINGTON TO GRAND RAPIDS, MICH	384.00
11-30	3326830033	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,000.52
11-30	3326830022	JAMES M SPARLING, JR	11/01/8311/30/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	43.65
11-30	3326830024	JAMES M SPARLING, JR	11/14/83	MEALS WHILE ON OFFICIAL BUSINESS	38.00
12-05	3327640001	POSTMASTER	10/01/8310/31/83	2,500 20 CENT POSTAGE STAMPS	500.00
12-05	3334620001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	104.30
12-05	3334670012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	133.96
12-08	3341630014	THOMAS J LANKFORD	11/04/83	PRINT FORM	41.00
12-09	3340810010	H & W PROPERTIES, INC	12/01/8312/31/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	104.17
12-09	3340810069	GENERAL TELEPHONE CO MICHIGAN	11/25/8312/25/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	21.70
12-09	3340810068	THE HERTZ CORP	11/14/8311/15/83	OFFICIAL CAR RENTAL FOR JAMES M SPARLING, JR	49.91
12-13	3341330006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	LEGISLATIVE SERVICE & RESEARCH ON ENVIRONMENTAL & ENERGY ISSUES OF NATIONAL SCALE	3,000.00
12-14	3343430011	THOMAS J LANKFORD	11/22/8311/29/83	PRINT ARTICLE - PRINT REPORT - 3 PGS - 2/S - PRINT LETTER - 2/S	492.00
12-14	3343430012	THE MANISTEE COUNTY PIONEER PRESS	12/31/8311/31/84	NEWSPAPER	10.50
12-14	3343430011	GRAND HAVEN TRIBUNE	12/12/8312/12/84	NEWSPAPER	68.00
12-14	3343430013	WASHINGTON POST	12/26/8312/26/84	NEWSPAPER	62.40
12-14	3343430014	WESTERN UNION	08/13/8311/23/83	TELEGRAM SERVICE	135.68
12-19	3349300014	CONGRESSIONAL QUARTERLY, INC	11/29/8311/29/84	WEEKLY MAGAZINE	546.00
12-19	3349300015	GENERAL TELEPHONE CO MICHIGAN	12/07/8301/07/84	TELEPHONE SERVICE IN DISTRICT OFFICES	333.25
12-19	3349300016	GENERAL TELEPHONE CO MICHIGAN	12/07/8301/07/84	TELEPHONE SERVICE IN DISTRICT OFFICES	113.75
12-27	3356890619	MARGARET STEGEMAN MAENITZ	12/01/8312/30/83	RENT 31 W 8TH STREET HOLLAND MI 49423	100.00
12-27	3356890620	H & W PROPERTIES, INC	12/01/8312/30/83	RENT 950 WEST NORTON PK ROW WALL MUSKEGON MI 60606	923.50
12-27	3356890621	CENTURY 21 ANSPAUGH	12/01/8312/30/83	RENT 124 N DIVISION ST TRAVERSE CITY, MI	432.92
12-28	3356550012	BOARD OF PUBLIC WORKS	10/19/8311/21/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	3.59
12-28	3356550013	MICHIGAN BELL TELEPHONE CO	12/07/8301/06/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	113.62
12-28	3361340008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	133.65
12-28	3362740027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	107.22
12-30	3363590026	US GOVERNMENT PRINTING OFFICE	11/23/83	ORDERING AND DELIVERY OF TWO GOVERNMENT PUBLICATIONS	7.25
12-30	3363590027	GERMOND WITCOVER POLITICAL REPORT	12/05/8312/05/84	MAGAZINE	150.00
12-30	3363590025	REPUBLICAN STUDY COMMITTEE	12/23/83	SPECIAL ASSESSMENT FOR COMPUTER EQUIPMENT	1,300.00



3,161.20  
2,572.39  
**35,169.33**

TOTAL	
PRINTING COSTS FOR CONSUMER GUIDE BOOKS FOR CONSTITUENTS.....	160.00
TELECOMMUNICATION EQUIPMENT LEASE FOR PLANO OFFICE.....	72.02
AIRFARE FOR OFFICE MANAGER FROM WASHINGTON TO DISTRICT (DFW) R/T FOR OFFICIAL PURPOSES.....	269.00
INSTALLATION CHARGES FOR ARLINGTON F.T.S. LINE & FIRST BILLING.....	355.53
ONE-WAY BY COMMERCIAL AIR FROM NATIONAL TO DFW.....	138.00
ONE-WAY BY COMMERCIAL AIR (COACH COST ONLY) FROM DFW TO NATIONAL.....	298.00
TAXI FROM NAT'L.....	10.00
R/T BY COMMERCIAL AIR FROM NAT'L TO DFW.....	294.00
TAXI FARE (2 TRIPS).....	20.00
POSTERS TO PUBLICIZE ACADEMY INFORMATION MEETING AT ARLINGTON COMMUNITY CENTER.....	53.62
TELEPHONE EQUIPMENT & SERVICES FOR DENTON OFFICE.....	90.57
TELEPHONE EQUIPMENT & SERVICES FOR PLANO OFFICE.....	140.36
TELEPHONE EQUIPMENT & SERVICES FOR MCKINNEY OFFICE.....	32.10
COMPUTER SERVICES FOR OCT AND DUAL ACCESS SERVICES FOR AUGUST.....	1,293.97
OFFICIAL RECORDING SERVICES.....	106.50
PUBLICATION SERVICES FOR ONE YEAR (DAILY).....	546.00
WASHINGTON MAPS FOR CONSTITUENTS.....	81.00
EQUIPMENT AND SERVICES FOR ONE LINE IN ARLINGTON OFFICE (817) 275-2376.....	35.94
COFFEE FOR CONSTITUENTS.....	25.00
DINING SERVICES FOR DISCUSSING OFFICIAL BUSINESS WITH CONSTITUENTS.....	91.25
POSTAGE STAMPS.....	40.00
ROUND-TRIP FROM WASHINGTON TO DISTRICT (DFW) BY COMMERCIAL AIR FOR TOM VANDERGRIFF.....	353.00
TWO ONE-WAY TRIPS - NATIONAL AIRPORT.....	20.00
RENT 2821 W PARKER RD PLANO, TX.....	750.00
RENT 1141 W PIONEER PKWY ARLINGTON, TX.....	1,150.00
LOCAL TELEPHONE SERVICE.....	136.37
LOCAL TELEPHONE SERVICE.....	105.48
.....	621.97
.....	762.45
.....	37.05
.....	80.00
CLEANING SERVICES FOR ARLINGTON OFFICE.....	72.02
TELECOMMUNICATION EQUIPMENT LEASE FOR PLANO OFFICE.....	278.05
EQUIPMENT & SERVICES FOR ONE LINE IN ARLINGTON OFFICE.....	274.00
ROUND TRIP FROM NAT'L TO DISTRICT (DFW) BY COMMERCIAL AIR FOR MEMBER.....	28.00
COFFEE FOR CONSTITUENTS.....	54.16
LONG DISTANCE CHARGES FOR SEPTEMBER.....	1.42
LOCAL AREA CHARGES FOR SEPT.....	54.00
SUBSCRIPTION FOR ARLINGTON OFFICE.....	2,337.00
MCKINNEY.....	505.00
RENTAL OF ARLINGTON COMMUNITY CENTER FOR ACADEMY ORIENTATION MEETING.....	30.00
SUPPLIES FOR ARLINGTON OFFICE PAPER PRODUCTS.....	6.28
COFFEE FOR CONSTITUENTS.....	13.13
MONTHLY CHARGES FOR F.T.S. LINE IN ARLINGTON OFFICE.....	39.60
R/T BY COMMERCIAL AIR - WASHINGTON NATIONAL/DFW.....	274.00
TELEPHONE SERVICES FOR PLANO OFFICE.....	150.71
R/T BY COMMERCIAL AIR FROM WASH TO DFW FOR MEMBER.....	274.00
COMPUTER SERVICES FOR NOVEMBER & DUAL-ACCESS SERVICES FOR SEPTEMBER.....	1,211.25

12/01/8312/31/83  
12/01/8312/31/83

OFFICIAL EXPENSES	
10-06	GSA, OAD, FINANCE DIVISION.....
10-06	GTE LEASING CORPORATION.....
10-06	RUEL C NETTLES.....
10-06	GSA, OAD, FINANCE DIVISION.....
10-13	ADA TRAVEL.....
10-13	TOM J VANDERGRIFF.....
10-13	TOM J VANDERGRIFF.....
10-13	ADA TRAVEL.....
10-13	TOM J VANDERGRIFF.....
10-13	TOM J VANDERGRIFF.....
10-13	RUEL C NETTLES.....
10-14	GENERAL TELEPHONE COMPANY OF THE SW.....
10-14	GENERAL TELEPHONE COMPANY OF THE SW.....
10-14	SOUTHWESTERN BELL.....
10-14	ITT DIALCOM, INC.....
10-19	HOUSE RECORDING STUDIO.....
10-20	CONGRESSIONAL QUARTERS INC.....
10-20	GENERAL DRAFTING COMPANY.....
10-20	SOUTHWESTERN BELL.....
10-20	COFFEE SYSTEM OF WASHINGTON.....
10-20	HOUSE OF REPRESENTATIVES RESTAURANT.....
10-25	POSTMASTER.....
10-25	ADA TRAVEL.....
10-25	TOM J VANDERGRIFF.....
10-27	PLANO SAVINGS AND LOAN ASSOC.....
10-27	COLONIAL DEVELOPMENT CO.....
10-28	CHESAPEAKE & POTOMAC TELEPHONE CO.....
10-28	CHESAPEAKE & POTOMAC TELEPHONE CO.....
10-31	(EQUIPMENT ALLOWANCE CHARGED).....
10-31	(STATIONERY ALLOWANCE CHARGED).....
10-31	(PHOTOGRAPHIC SERVICES CHARGED).....
10-31	MEDIKLEEN.....
11-03	GTE LEASING CORPORATION.....
11-03	SOUTHWESTERN BELL.....
11-03	ADA TRAVEL.....
11-03	COFFEE SYSTEM OF WASHINGTON.....
11-03	C & P TELEPHONE.....
11-03	C & P TELEPHONE.....
11-09	ARLINGTON DAILY NEWS.....
11-09	GENERAL SERVICES ADMINISTRATION.....
11-09	GENERAL SERVICES ADMINISTRATION.....
11-09	RUEL C NETTLES.....
11-09	CATHERINE A EVANS.....
11-09	CATHERINE A EVANS.....
11-09	GSA, OAD, FINANCE DIVISION.....
11-10	ADA TRAVEL.....
11-10	GENERAL TELEPHONE COMPANY OF THE SW.....
11-14	ADA TRAVEL.....
11-14	ITT DIALCOM, INC.....

12-31 3364900310  
12-31 4003650014  
**OFFICE OF THE HON. TOM J VANDERGRIFF**

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TOM J VANDERGRIFF—Continued</b>						
11-14	3313730004	YVONNE A JENKINS	10/01/8310/31/83	MILEAGE TRAVELED ASSOCIATED WITH OFFICIAL BUSINESS 751 MILES AT 20¢ PER MILE		150.20
11-18	3319710147	POSTMASTER	10/27/83	POSTAGE STAMPS		200.00
11-21	3322440041	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES		24.00
11-28	3327890614	PLANO SAVINGS AND LOAN ASSOC	11/01/8311/30/83	RENT 2821 W PARKER RD PLANO, TX		750.00
11-28	3327890615	COLONIAL DEVELOPMENT CO	11/01/8311/30/83	RENT 1141 W PIONEER PKWY ARLINGTON, TX		1,150.00
11-29	3327310031	DAVID R RAMAGE	11/03/8311/04/83	PRINTING SERVICES		31.00
11-29	3327310031	SOUTHWESTERN BELL	11/03/8311/30/83	TELEPHONE EQUIPMENT & SERVICES FOR ONE LINE IN ARLINGTON OFFICE		264.17
11-29	3327310014	SOUTHWESTERN BELL	10/29/8311/28/83	TELEPHONE EQUIPMENT & SERVICES FOR ONE LINE IN ARLINGTON OFFICE		29.58
11-29	3327310015	SOUTHWESTERN BELL	10/25/8311/24/83	TELEPHONE EQUIPMENT & SERVICES FOR DENTON OFFICE		34.32
11-29	3327310016	GENERAL TELEPHONE COMPANY OF THE SW	11/04/8312/04/83	TELEPHONE EQUIPMENT & SERVICES FOR DENTON OFFICE		103.79
11-29	3327310017	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/8310/31/83	DINING SERVICES FOR DISCUSSING OFFICIAL BUSINESS WITH CONSTITUENTS		8.20
11-29	3327310012	YVONNE A JENKINS	09/01/8309/30/83	MILEAGE TRAVELED ASSOCIATED WITH OFFICIAL BUSINESS-1195 MI @ 20¢/MI		239.00
11-29	3334900442	EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83			585.89
11-30	3335560014	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83			3,188.53
11-30	3335780024	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83			65.00
12-05	3334550008	DISTRICT GRAPHICS	11/20/83	PRINTING SERVICES		338.00
12-05	3334550007	MTKILEEN	11/01/8311/30/83	CLEANING SERVICES FOR ARLINGTON OFFICE		80.00
12-05	3334550005	GTE LEASING CORPORATION	11/01/8311/30/83	LEASING OF TELECOMMUNICATIONS EQUIPMENT FOR PLANO OFFICE		72.02
12-05	3334550006	C & P TELEPHONE	10/01/8310/30/83	LONG DISTANCE SERVICES FOR OCTOBER INCLUDING TWO CONFERENCE CALLS		315.84
12-05	3334370025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		111.75
12-05	3334560010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE		146.19
12-05	3334550009	GSA - OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES FOR FTS LINE IN ARLINGTON OFFICE		46.60
12-08	3331400009	DAVID R RAMAGE	12/02/83	NEWSLETTERS		4,555.30
12-08	3339170013	OFFICE OF RECORDS AND REGISTRATION	11/01/8311/30/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS		58.00
12-08	3331400011	GSA - OAD, FINANCE DIVISION	11/20/83	OFFICE SUPPLIES FOR DISTRICT OFFICES		144.73
12-08	3331400011	BOB ARNOLD	12/30/83	EXPRESS MAIL SERVICES		9.35
12-08	3331400007	TTI DIALCOM INC	12/05/83	COMPUTER SERVICES FOR DECEMBER & DUAL-ACCESS FOR OCTOBER		1,196.43
12-08	3331400008	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	LEGISLATIVE RESEARCH SERVICES		2,000.00
12-09	3340610006	DAVID R RAMAGE	11/15/8311/23/83	PRINTING SERVICES		1,103.00
12-09	3340610007	GENERAL TELEPHONE COMPANY OF THE SW	11/28/8312/28/83	INSTALLATION AND INITIAL TWO MONTHS EQUIPMENT AND SERVICE FOR EXTENDED AREA LINE IN DENTON OFFICE		675.52
12-14	3347620016	PILOT POINT POST-SIGNAL	01/27/8412/31/84	DENTON OFFICE SUBSCRIPTION FOR 1984		15.00
12-14	3347620013	SOUTHWESTERN BELL	11/25/8312/24/83	TELEPHONE EQUIPMENT AND SERVICE FOR MCKINNEY OFFICE		32.60
12-14	3347620013	GENERAL TELEPHONE COMPANY OF THE SW	12/01/8301/01/84	TELEPHONE SERVICES FOR PLANO OFFICE		142.90
12-14	3347620015	GENERAL TELEPHONE COMPANY OF THE SW	12/04/8301/04/84	TELEPHONE SERVICES AND EQUIPMENT FOR DENTON OFFICE		102.20
12-14	3347620012	WESTERN UNION	11/28/83	MESSAGE SERVICES		43.22
12-15	3346450037	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES		442.15
12-22	3353320012	JOHN T MARTIN	12/05/8312/09/83	HOTEL EXPENSE FOR DISTRICT ASSISTANT JT MARTIN WHILE ATTENDING CRS DIST STAFF INSTITUTE IN WASHINGTON		260.68
12-22	3353320013	JOHN T MARTIN	12/05/8312/08/83	MEAL EXPENSES FOR DISTRICT ASSISTANT JT MARTIN WHILE ATTENDING CRS DIST STAFF INSTITUTE IN WASHINGTON		30.24
12-22	3353320017	JOHN T MARTIN	12/05/8312/09/83	TAXIFARE FOR DISTRICT ASSISTANT JT MARTIN WHILE ATTENDING CRS DIST STAFF INSTITUTE IN WASHINGTON		31.45
12-22	3353320010	SOUTHWESTERN BELL	11/29/8312/28/83	TELEPHONE EQUIPMENT & SERVICES FOR ONE LINE IN ARLINGTON OFFICE		29.58
12-22	3353320016	SOUTHWESTERN BELL	12/01/8312/31/83	TELEPHONE EQUIPMENT & SERVICES FOR ONE LINE IN ARLINGTON OFFICE		277.36



11/18/83	ONE-WAY FROM WASHINGTON TO DISTRICT (OFW) BY COMMERCIAL AIR FOR TOM VANDERGRIFF	214.00
11/25/83	AIRFARE FOR DISTRICT (OFW) TO WASHINGTON BY COMMERCIAL AIR FOR TOM VANDERGRIFF	169.00
12/05/83	EXPENSE MAIL SERVICE FOR OFFICIAL PURPOSES	279.00
12/08/83	DINING SERVICES TO DISCUSS OFFICIAL BUSINESS WITH CONSTITUENTS	18.70
11/01/83	SUBSCRIPTION FOR ONE YEAR	82.95
01/01/84	RENT 2821 W PARKER RD PLANO, TX	10.00
12/01/83	RENT 1141 W PIONEER PKWY ARLINGTON, TX	750.00
12/01/83	BOX RENTAL FOR DENTON OFFICE	1,150.00
12/01/83	WASHINGTON MAPS FOR CONSTITUENTS	35.00
12/16/83	DISTRICT SEMINAR	588.00
12/16/83	COFFEE FOR CONSTITUENTS	75.08
12/16/83	MILEAGE TRAVELED ASSOCIATED WITH OFFICIAL BUSINESS, 673 MI @ 20¢/MILE	30.20
11/01/83	CAUCUS MEMBERSHIP	134.60
01/01/84	MEMBERSHIP LISTS FOR ONE YEAR	250.00
01/01/84	LOCAL EQUIPMENT CHANGE	300.00
11/01/83	LOCAL TELEPHONE SERVICE	159.84
11/01/83	TOWN HALL MEETING CHAIRS	127.90
12/16/83	TELECOMMUNICATIONS EQUIPMENT LEASE FOR PLANO OFFICE	1,988.50
12/01/83	MONTHLY CHARGES FOR FTS LINE IN ARLINGTON OFFICE	72.02
12/22/83		46.60
12/01/83		570.29
12/01/83		1,559.59
12/01/83	<b>TOTAL</b>	<b>41,671.88</b>

09/22/83	TOWN HALL NOTICE CARDS	198.43
09/14/83	REIMB FOR LUNCHEON WITH CONSTITUENTS	48.93
08/01/83	TOLL CHARGES FOR AUGUST	14.70
09/29/83	TOWN HALL MEETING NOTICES	186.47
10/03/83	SUBSCRIPTION RENEWAL	32.50
01/22/84	CLIPS & POSTAGE FOR SEPT	546.00
09/01/83	CLIPPING SERVICE FOR OCT	40.10
10/01/83	CLIPPING SERVICE AND CLIPS FOR SEPT	17.75
09/01/83	COFFEE FOR CONSTITUENTS	36.40
10/02/83	TELEGRAM	18.41
09/22/83	DISTRICT OFFICE PHONE SERVICE	17.33
09/22/83	R/T AIRFARE FOR MEMBER DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	258.57
10/08/83	LUNCHEON WITH CONSTITUENTS	35.00
10/07/83	CAR RENTAL IN DISTRICT FOR MEMBER FOR OFFICIAL USE	37.02
10/08/83	REIMB FOR GAS USED IN DISTRICT ON OFFICIAL BUSINESS	50.88
10/01/83	RENT MEARS PARK PLACE ST PAUL, MN 55114	22.76
10/01/83	LOCAL TELEPHONE SERVICE	2,310.00
10/01/83	LOCAL TELEPHONE SERVICE	129.18
10/01/83		106.42
10/01/83		3,095.82
10/01/83		333.36
10/18/83		4.55
11/09/83	MEETING CARD NOTICES	371.35
10/22/83	SUBSCRIPTION FOR DISTRICT OFFICE FOR MPLS STAR AND TRIBUNE	62.40
10/23/83	REIMBURSEMENT FOR CAB FARES TO AND FROM HOTEL TO CHICAGO AIRPORT	32.00
10/23/83	REIMBURSEMENT FOR MEALS IN CHICAGO ON OFFICIAL BUSINESS	16.18
09/30/83	THIMBLES FOR PRINTER	60.50
10/21/83	MEMBER ROUND TRIP AIRFARE DC/ST. PAUL/CHICAGO/DC FOR OFFICIAL DISTRICT	324.00

12-22	335320014	ADA TRAVEL	
12-22	335320014	ADA TRAVEL	
12-22	335320011	JOHN T MARTIN	
12-22	335320011	CATHERINE A EVANS	
12-22	335320009	HOUSE OF REPRESENTATIVES RESTAURANT	
12-27	3355340023	CELINA RECORDS	
12-27	3356890617	PLANO SKIINGS AND LOAN ASSOC	
12-27	3356890618	COLONIAL DEVELOPMENT CO	
12-27	3355340020	POSTMASTER PRINTING	
12-27	3355340021	WOOD/ALLEN PRINTING	
12-27	3355340024	YVONNE A JENKINS	
12-27	3355340029	COFFEE SYSTEM OF WASHINGTON	
12-27	3355340032	YVONNE A JENKINS	
12-27	3355340032	NINETY-EIGHT NEW MEMBERS CAUCUS	
12-28	3351350015	CONGRESSIONAL ARTS CAUCUS	
12-28	3352720022	CHESAPEAKE & POTOMAC TELEPHONE CO	
12-30	3353950024	DAVID R RAMAGE	
12-30	3353950024	GTE LEASING CORPORATION	
12-30	3353950023	GSA, OAD, FINANCE DIVISION	
12-31	3364900441	(EQUIPMENT ALLOWANCE CHARGED)	
12-31	4003650035	(STATIONARY ALLOWANCE CHARGED)	

## OFFICE OF THE HON. BRUCE F VENTO

### OFFICIAL EXPENSES

10-05	3273540001	CANTRELL/CUTTER PRINTING, INC.	
10-05	3273540003	LARRY ROMANS	
10-05	3273540002	C & P TELEPHONE	
10-14	3287300011	CANTRELL/CUTTER PRINTING, INC.	
10-14	3287300008	NEW YORK TIMES	
10-14	3287300009	CONGRESSIONAL QUARTERLY INC.	
10-14	3287300013	SOUND CLIPS	
10-14	3287300014	MINNESOTA NEWSPAPER ASSOCIATION	
10-14	3287300027	MARY ANN DALY	
10-14	3287300007	WESTERN UNION TELEGRAPH COMPANY	
10-14	3287300010	GSA, OAD, FINANCE DIVISION	
10-20	3290330025	AMERICAN EXPRESS COMPANY	
10-20	3290330028	BRUCE F VENTO	
10-20	3290330026	AMERICAN EXPRESS COMPANY	
10-20	3290330027	BRUCE F VENTO	
10-27	3299890618	BAILEY ENTERPRISES INC	
10-28	3300420009	CHESAPEAKE & POTOMAC TELEPHONE CO	
10-28	3300640004	CHESAPEAKE & POTOMAC TELEPHONE CO	
10-31	3304900185	(EQUIPMENT ALLOWANCE CHARGED)	
10-31	3305430035	(STATIONARY ALLOWANCE CHARGED)	
10-31	3305610013	(PHOTOGRAPHIC SERVICES CHARGED)	
11-03	3304810012	CANTRELL/CUTTER PRINTING, INC	
11-03	3304810009	MINNEAPOLIS STAR AND TRIBUNE	
11-03	3304810002	BRUCE F VENTO	
11-03	3304810004	BENCHMARK SYSTEMS	
11-03	3304810011	AMERICAN EXPRESS COMPANY	
11-03	3304810013		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BRUCE F VENTO—Continued</b>						
11-03	3304810003	BRUCE F VENTO	10/23/83	REIMBURSEMENT FOR LONG DISTANCE PHONE CALL MADE FOR OFFICIAL BUSINESS	3.00	79.89
11-03	3304810006	DATA ACCESS SYSTEMS, INC	10/01/8310/31/83	MONTHLY RENTAL T1 745	15.00	15.00
11-03	3304810007	DATA ACCESS SYSTEMS, INC	10/01/8310/31/83	MONTHLY RENTAL 68-01 MODEM	19.32	19.32
11-03	3304810008	DATA ACCESS SYSTEMS, INC	10/01/8310/31/83	RENTAL OF ADM3A CRT THROUGH OCT. 13	61.80	61.80
11-03	3304810005	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/8309/30/83	LUNCHEON WITH CONSTITUENTS	42.62	42.62
11-03	3304810004	AMERICAN EXPRESS COMPANY	10/21/8310/22/83	CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	3.56	1928.50
11-03	3304810010	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES	2911.08	25.00
11-14	3314430003	CANTRELL CUTTER PRINTING, INC	10/28/83	MEETING NOTICE LETTER	87.00	14.75
11-14	3314430004	CANTRELL CUTTER PRINTING, INC	10/28/83	NEWSLETTER.....	85.00	47.30
11-14	3314430002	LOS ANGELES TIMES	10/20/83	REPRINT CHARGE FOR NEWSLETTER	17.75	29.40
11-14	3314430005	R.L. POLK & CO.	11/04/83	SUBSCRIPTION RENEWAL	238.00	238.00
11-14	3314430006	AMERICAN JEWISH WORLD	12/01/8312/01/84	SUBSCRIPTION RENEWAL	298.00	298.00
11-14	3314430007	THE BARON REPORT	11/01/8310/31/83	CLIPS & POSTAGE FOR OCTOBER	79.89	15.00
11-14	3314430008	SOUND CLIPS	10/01/8310/31/83	SERVICE FOR NOVEMBER	16.50	7.50
11-14	3314430009	MINNESOTA NEWSPAPER ASSOCIATION	10/01/8310/30/83	MONTHLY CLIPPING SERVICE	33.62	245.55
11-14	3314430010	AMERICAN EXPRESS COMPANY	11/04/8311/06/83	R/T AIRFARE FOR MEMBER DC/ST. PAUL/DC FOR OFFICIAL BUSINESS	2310.00	2056.84
11-14	3314430011	MARY SCHERTLER	10/22/8310/26/83	R/T AIRFARE FOR STAFF, MARY SCHERTLER, ST. PAUL/DC/ST. PAUL FOR OFFICIAL BUSINESS IN WASHINGTON	412.32	73.11
11-14	3314430012	AMERICAN EXPRESS COMPANY	11/04/8311/06/83	R/T AIRFARE FOR STAFF, MARK HEALY DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	15.00	16.50
11-14	3314430013	DATA ACCESS SYSTEMS, INC	11/01/8311/30/83	MONTHLY RENTAL T1 745	2310.00	2310.00
11-14	3314430014	MARY ANN DALY	11/01/8311/30/83	RENTAL 68-01	79.89	15.00
11-14	3314610011	BRUCE F VENTO	11/03/83	COFFEE FOR CONSTITUENTS	16.50	7.50
11-14	3314610013	AMERICAN EXPRESS COMPANY	11/04/8311/06/83	REIMB FOR GASOLINE USED IN DISTRICT FOR OFFICIAL BUSINESS - LEASED AUTO	33.62	245.55
11-14	3314430008	GSA, OAD, FINANCE DIVISION	10/22/83	CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	2310.00	2056.84
11-28	3327890619	BAILEY ENTERPRISES INC	11/01/8311/30/83	DISTRICT OFFICE PHONE SERVICE	412.32	73.11
11-30	3334900184	EQUIPMENT ALLOWANCE CHARGED	11/01/8311/30/83	RENT MEANS PARK PLACE ST PAUL MN 55114	3.90	112.74
11-30	3335560034	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	138.48	35.00
12-05	3335780026	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8310/31/83	LOCAL EQUIPMENT SERVICE	5.36	73.11
12-05	3334620003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	238.00	238.00
12-05	3334670014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	OFFICE SUPPLIES	73.11	73.11
12-06	3336610012	THE CATHOLIC BULLETIN	11/17/8311/17/84	COVERS FOR LEGISLATIVE BOOKLET FOR CONSTITUENT FORUM	238.00	238.00
12-06	3336610014	GSA, OAD, FINANCE DIVISION	11/18/83	AIRFARE FOR MEMBER DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	238.00	238.00
12-06	3336610015	CANTRELL CUTTER PRINTING, INC	11/07/83	REIMBURSEMENT FOR AIRFARE FOR STAFF, LARRY ROMANS FOR OFFICIAL BUSINESS IN DISTRICT DC-ST. PAUL-DC	29.23	92.55
12-06	3336610011	LARRY ROMANS	11/19/8311/24/83	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENT TO DISCUSS LEGISLATION	62.56	62.56
12-06	3336610010	BRUCE F VENTO	11/21/83	LUNCHEONS WITH CONSTITUENTS	7.31	1.47
12-06	3336610013	HOUSE OF REPRESENTATIVES RESTAURANT	11/21/8311/22/83	CAR RENTAL AND GAS FOR MEMBER OFFICIAL BUSINESS IN DISTRICT	1.47	47.84
12-06	3336610009	AMERICAN EXPRESS COMPANY	10/01/8310/31/83	TOLL CHARGES FOR OCTOBER	181.11	82.00
12-06	3336610016	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES FOR OCT-LONG DISTANCE		
12-06	3336610017	C & P TELEPHONE	04/26/8309/01/83	PHOTOGRAPHER METER USAGE CHARGE		
12-14	3343430017	SAVIN CORPORATION	11/25/83	PHOTO SESSION & PHOTOGRAPHS FOR NEWSLETTER		
12-14	3343430015	MARK M. NELSON PHOTOGRAPHY	11/25/83	PHOTOGRAPHS FOR NEWSLETTER		
12-14	3343430016	MARK M. NELSON PHOTOGRAPHY	11/28/83	PHOTOGRAPHS FOR NEWSLETTER		



12-14	3343640003	BYRON S. ADAMS PRINTING	11/28/83	PRINTING COSTS FOR CONSTITUENT INFORMATION BOOKLET	335.50
12-14	3343640001	WASHINGTON POST	12/27/83 12/25/84	SUBSCRIPTION RENEWAL	32.40
12-14	3343640002	MINNESOTA NEWSPAPER ASSOCIATION	11/01/83 11/30/83	MONTHLY CLIPS AND SERVICE	32.00
12-14	3347620017	BRUCE F VENTO	12/09/83	REIMBURSEMENT FOR ENVELOPES	40.00
12-14	3343430019	AMERICAN EXPRESS COMPANY	12/01/83 12/05/83	ROUND TRIP AIRFARE FOR STAFF SHIRLEY GEEB FOR OFFICIAL BUSINESS IN DISTRICT DC/ST. PAUL/DC	238.00
12-14	3343430023	SHIRLEY GEEB	12/01/83	REIMB FOR TAXI FARE AIRPORT TO DISTRICT OFFICE	12.80
12-14	3343640004	DATA ACCESS SYSTEMS, INC.	12/01/83 12/31/83	DIGITAL RENTAL 11.45	179.89
12-14	3343640005	DATA ACCESS SYSTEMS, INC.	12/01/83 12/31/83	68-01 MODERN DDC RENTAL	15.00
12-14	3343430020	AMERICAN EXPRESS COMPANY	12/03/83	DINNER WITH CONSTITUENTS	66.65
12-14	3343430021	AMERICAN EXPRESS COMPANY	12/01/83 12/06/83	CAR RENTAL FOR DISTRICT FOR MEMBER FOR OFFICIAL BUSINESS	103.88
12-14	3343430022	BRUCE F VENTO	12/01/83 12/06/83	REIMB FOR GASOLINE & PARKING USED IN DISTRICT ON OFFICIAL BUSINESS	41.80
12-14	3343430018	GSA. OAD. FINANCE DIVISION	11/22/83	MONTHLY DISTRICT OFFICE PHONE CHARGES	295.82
12-15	3346450038	HOUSE RECORDING STUDIO	11/01/83 11/30/83	OFFICIAL RECORDING SERVICES	2.15
12-22	3355630010	POSTMASTER	12/08/83	STAMPS	100.00
12-27	3356610005	WASHINGTON HOUSE PHOTOGRAPHY, INC	12/06/83	PHOTOGRAPHS FOR NEWSLETTER	84.00
12-27	3356610003	THE WALL STREET JOURNAL	12/01/83 12/30/83	SUBSCRIPTION RENEWAL	94.00
12-27	3356890622	BAILEY ENTERPRISES INC	12/01/83 12/31/83	RENT WEARS PARK PLACE ST PAUL MN 55114	2,310.00
12-27	3356610001	SOUND CLIPS	12/01/83 11/30/83	CLIPPING SERVICE FOR DEC	17.75
12-27	3356610002	SOUND CLIPS	11/01/83 11/30/83	CLIPS AND POSTAGE FOR NOV	19.85
12-27	3356610006	AMERICAN EXPRESS COMPANY	12/15/83 12/16/83	ROUND TRIP AIRFARE FOR MEMBER DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	238.00
12-27	3356610004	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/83 11/30/83	LUNCHEONS WITH CONSTITUENTS	147.95
12-27	3356640002	MARY SCHERTLER	12/15/83 12/16/83	REIMB FOR FOOD FOR LEGISLATIVE LUNCHEON WITH MEMBER AND CONSTITUENTS	175.85
12-27	3356610007	AMERICAN EXPRESS COMPANY	12/15/83 12/16/83	AUTO RENTAL FOR MEMBER FOR OFFICIAL USE IN DISTRICT	57.24
12-27	3356610008	BRUCE F VENTO	12/16/83	REIMBURSEMENT FOR GAS FOR OFFICIAL BUSINESS	7.00
12-27	3356610009	DEMOCRATIC STUDY GROUP	01/01/84 12/31/84	RESEARCH SERVICES	2,200.00
12-27	3356610010	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84 12/31/84	MEMBERSHIP DUES	650.00
12-27	3356610011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/84 12/31/84	MEMBERSHIP DUES	500.00
12-27	3356610012	CONGRESSIONAL ARTS CAUCUS	01/01/84 12/31/84	MEMBERSHIP DUES	1,000.00
12-27	3356610013	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/84 12/31/84	MEMBERSHIP DUES	500.00
12-27	3356610013	CONGRESSIONAL STEEL CAUCUS	01/01/84 12/31/84	MEMBERSHIP DUES	200.00
12-27	3356640004	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84 12/31/84	MEMBERSHIP DUES	150.00
12-27	3356640005	ARMS CONTROL & FOREIGN POLICY CAUCUS	11/01/83	SPECIAL ASSESSMENT	500.00
12-28	3361540010	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83 11/30/83	LOCAL EQUIPMENT CHARGE	138.17
12-28	3362740029	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83 11/30/83	LOCAL TELEPHONE SERVICE	116.04
12-31	3364900183	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83 12/31/83		2,056.84
12-31	4003650015	(STATIONERY ALLOWANCE CHARGED)	12/01/83 12/31/83		159.23
<b>TOTAL</b>					<b>34,105.67</b>

## OFFICE OF THE HON. HAROLD L VOLKMER

## OFFICIAL EXPENSES

10-05	3272800031	SOUTHWESTERN BELL	09/01/83 09/30/83	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL OFFICE	668.28
10-06	3278500021	CANTRELL/GUTTER PRINTING, INC.	09/22/83	40 REPROS FOR WEEKLY EDITORIAL	50.00
10-06	3278500022	CANTRELL/GUTTER PRINTING, INC.	09/27/83	40 REPROS FOR WEEKLY EDITORIAL	50.00
10-06	3278500020	HAROLD L VOLKMER	10/01/83 09/30/84	1 YEAR SUBSCRIPTION TO THE LABELLE STAR	10.00
10-06	3278500016	HAROLD L VOLKMER	10/01/83 10/03/83	AIR FARE FOR FLIGHT FROM WASHINGTON TO ST LOUIS AND RETURN	200.00
10-06	3278500024	HAROLD L VOLKMER	09/23/83 09/24/83	AIR FLIGHT FROM WASHINGTON TO ST LOUIS AND RETURN	200.00
10-06	3278500017	HAROLD L VOLKMER	10/01/83	GAS FOR RENTAL CAR	8.55
10-06	3278500018	CAROL PHILLIPS	08/16/83	DRIVE FROM MACON, MO TO MEMPHIS FOR DINNER MEETING NE MO REGIONAL PLANNING COMMISSION - 168 MILES @ .24	40.32
10-06	3278500019	CAROL PHILLIPS	08/16/83	DINNER MEETING FOR NE MO REGIONAL PLANNING COMMISSION & RURAL DEVELOPMENT	5.50
10-06	3278500023	C & P TELEPHONE	08/01/83 08/30/83	TOLL CHARGES - DC OFFICE	32.10
10-19	3287660028	HOUSE RECORDING STUDIO	09/01/83 09/30/83	OFFICIAL RECORDING SERVICES	1.50
10-21	3293510013	CANTRELL/GUTTER PRINTING, INC.	09/30/83	40 REPROS FOR WEEKLY EDITORIAL	50.00
10-21	3293510014	CANTRELL/GUTTER PRINTING, INC.	09/30/83	55,000 MEETING CARDS	473.60

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-21	3293510015	CANTRELL/CUTTER PRINTING, INC.	10/06/83	40 REPROS FOR WEEKLY EDITORIAL	50.00
10-21	3293510026	CONGRESSIONAL QUARTERLY, INC.	12/25/8312/25/84	RENEWAL OF YEARLY SUBSCRIPTION	546.00
10-21	3293510017	SOUTHWESTERN BELL	10/01/8310/31/83	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL OFFICE	646.78
10-21	3293510017	GENERAL TELEPHONE CO OF THE MIDWEST	10/01/8311/01/83	LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE	99.39
10-21	3293510018	GENERAL TELEPHONE CO OF THE MIDWEST	10/01/8311/01/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA OFFICE	43.87
10-21	3293510019	GENERAL TELEPHONE CO OF THE MIDWEST	10/01/8311/01/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA OFFICE	160.20
10-21	3293510020	CONTINENTAL TELEPHONE OF MISSOURI	10/13/8311/12/83	LOCAL AND LONG DISTANCE CALLS FOR O'FALLON OFFICE	67.32
10-21	3293510021	CONTINENTAL TELEPHONE OF MISSOURI	10/13/8311/12/83	LOCAL AND LONG DISTANCE CALLS FOR O'FALLON OFFICE	205.10
10-21	3293510022	HAROLD L VOLKMER	10/10/8310/14/83	R/T AIR FARE FROM WASHINGTON TO ST LOUIS AND RETURN	200.00
10-21	3293510023	HAROLD L VOLKMER	10/10/8310/14/83	GAS FOR RENTAL CAR	51.50
10-21	3293510024	DEAN POAGE MOTORS, INC.	09/01/8309/30/83	PAYMENT FOR RENTAL CAR	327.88
10-21	3293510025	BRUCE WILEY HIBBARD	10/12/83	TRIP TO WASHINGTON, MO TO ATTEND TOWN HALL MEETING - 177 MILES @ .24 PER MILE	42.48
10-21	3293510025	CAROL PHILLIPS	09/01/8309/29/83	FIVE TRIPS FROM MACON TO KIRKSVILLE FOR OFFICE HOURS - 350 MILES @ .24 PER MILE	84.00
10-27	3298980619	MARGARET A PHILLIPS	10/01/8310/30/83	RENT 122 BOURKE MACON MO 63552	200.00
10-27	3298980620	JOE GRAVES & ASSOCIATES	10/01/8310/30/83	RENT 818 TERRA LANE O'FALLON MO 63666	305.00
10-27	3298980621	HFS INVESTMENT CO	10/01/8310/30/83	RENT 206 AUSTIN COLUMBIA, MO	280.00
10-27	3298980622	MIKE LINDA HOELSCHER	10/01/8310/30/83	RENT 317 LAFALETTE WASHINGTON, MO	300.00
10-28	3300420019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	138.94
10-28	3300420005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	95.89
10-31	3304900317	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	2578.83
10-31	3305430015	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	212.90
11-09	3308620009	HAROLD L VOLKMER	10/01/8312/31/83	3 MONTHS DELIVERY FOR ST. LOUIS GLOBE DEMOCRAT TO WASHINGTON OFFICE	26.85
11-09	3308620010	HAROLD L VOLKMER	10/01/8310/01/84	ONE YEAR SUBSCRIPTION OF ST. PETERS, COURIER POST	15.00
11-09	3313570038	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	HANNIBAL MO 00000	2,108.00
11-09	3308620006	HAROLD L VOLKMER	10/22/8310/23/83	AIRFARE FROM WASHINGTON TO ST. LOUIS AND RETURN	220.00
11-09	3308620011	HAROLD L VOLKMER	10/29/8310/30/83	AIRFARE FROM WASHINGTON TO ST. LOUIS AND RETURN	200.00
11-09	3308620007	HAROLD L VOLKMER	10/22/8310/23/83	GAS FOR RENTAL CAR WHILE WORKING IN DISTRICT	17.50
11-09	3308620012	HAROLD L VOLKMER	10/30/83	GAS FOR RENTAL CAR	14.00
11-09	3308620014	HAROLD L VOLKMER	10/30/83	PARKING FOR MEETING ATTENDED	1.50
11-09	3308620008	HAROLD L VOLKMER	10/30/83	LUNCH AND DINNER WHILE TRAVELING	6.32
11-09	3308620013	HAROLD L VOLKMER	10/30/83	LUNCH AND DINNER WHILE TRAVELING IN DISTRICT	5.88
11-10	3311450017	R L POLK AND CO	10/10/83	1983 HANNIBAL CITY DIRECTORY	57.00
11-10	3311450021	HAROLD L VOLKMER	11/19/8306/19/84	6 MONTH SUBSCRIPTION TO COLUMBIA DAILY TRIBUNE	32.00
11-10	3311450022	HAROLD L VOLKMER	03/01/8310/31/83	DELIVERY OF ST. LOUIS POST DISPATCH FOR 8 MONTHS	86.55
11-10	3311450023	HAROLD L VOLKMER	11/15/8305/15/84	6 MONTH SUBSCRIPTION OF MISSOURIAN	26.70
11-10	3311450018	DAVIS & HOURIGAN	10/19/83	SIGN & LETTERING FOR WINDOW IN COLUMBIA OFFICE	190.00
11-10	3311450019	DEAN POAGE MOTORS, INC.	09/13/83	ONE MONTH'S USE OF RENTAL CAR	327.88
11-10	3311450020	DEAN POAGE MOTORS, INC.	09/13/83	MAINTENANCE FOR RENTAL CAR	229.80
11-10	3311450024	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CALLS FOR D.C. OFFICE	185.77
11-15	3312450023	SOUTHWESTERN BELL	10/05/8311/04/83	LOCAL & LONG DISTANCE CALLS FOR WASHINGTON OFFICE	14.01
11-15	3312450019	LEE VIOREL	10/01/83	GAS FOR RENTAL CAR WHEN PICKING HLV UP AT AIRPORT	25.92
11-15	3312450014	LEE VIOREL	10/24/83	TRIP FROM HANNIBAL TO MEXICO TO ATTEND DEVELOPMENTAL DISABILITIES MEETING & RETURN 108 MILES @ .24	48.96
11-15	3312450015	LEE VIOREL	10/25/83	TRIP FROM HANNIBAL TO JEFFERSON CITY FOR MEETING WITH DNR & FARMERS & RETURN 204 MILES @ .24	48.96



11-15	3312450016	LEE VIOREL	10/23/83	TRIP FROM HANNIBAL TO KIRKSVILLE TO ATIND FARM MEETING & DISCUSS PROBLEMS W/ CONSTI & RTN 170 MI @ 24	40.80
11-15	3312450017	LEE VIOREL	10/21/83	TRIP FROM HANNIBAL TO MOBERLY TO ATTEND TRIPLE A MEETING TO ANSWER QUESTIONS FM CONSTI & RTN 135 MI @ 24	32.40
11-15	3312450018	LEE VIOREL	10/17/83	TRIP FROM HANNIBAL TO KIRKSVILLE TO ATTEND VOLKMER TOWN HALL MEETING & RTN 172 MI @ 24	41.28
11-15	3312450020	BRUCE WILEY HIBBARD	10/21/83	TRIP TO MEETING TO PICK-UP INFORMATION FOR FARMERS 188 MI @ 24	45.12
11-15	3312450021	THOMAS O POLITTE	10/11/83	TRIP TO ST. LOUIS FOR EPA & FERA MEETING ON DIOXIN & RETURN 120.4 MILES @ 24	28.90
11-15	3312450022	CAROL PREISACK	10/11/83	PARKING FOR MEETING IN ST. LOUIS	1.25
11-15	3312450024	CAROL PREISACK	10/11/83	TRIP TO ST. LOUIS FOR SBA MEETING 75 MILES @ 24	18.00
11-15	3312450025	CAROL PREISACK	10/11/83	PARKING TICKET FOR MEETING IN ST. LOUIS	5.00
11-18	3319710148	POSTMASTER	11/01/83	200 - 20¢ STAMPS	40.00
11-28	3327890620	MARGARET A PHILLIPS	11/01/83	RENT 122 BOURKE MACON MO 63552	200.00
11-28	3327890621	JOE GRAVES & ASSOCIATES	11/01/83	RENT 818 TERRA LANE O'FALLON MO 63366	200.00
11-28	3327890622	HPS INVESTMENT CO	11/01/83	RENT 206 AUSTIN COLUMBIA, MO	305.00
11-28	3327890623	MIKE/LINDA HOELSCHER	11/01/83	RENT 317 LAFAYETTE WASHINGTON, MO	280.00
11-29	3332540014	HAROLD L VOLKMER	12/01/83	SUBSCRIPTION FOR THE VANDALIA LEADER FOR ONE YEAR	300.00
11-29	3332540015	HAROLD L VOLKMER	12/01/83	ONE YEAR SUBSCRIPTION	10.00
11-29	3332540016	HAROLD L VOLKMER	12/01/83	4 MONTHS DELIVERY OF THE ST LOUIS POST-DISPATCH TO HANNIBAL	7.50
11-29	3332540008	CANTRELL/CUTTER PRINTING, INC	10/31/83	40 REPROS FOR WEEKLY EDITORIAL	24.00
11-29	3332540009	CANTRELL/CUTTER PRINTING, INC	11/07/83	40 REPROS FOR WEEKLY EDITORIAL	50.00
11-29	3332540010	SOUTHWESTERN BELL	11/14/83	40 REPROS FOR WEEKLY EDITORIAL	50.00
11-29	3332540001	GENERAL TELEPHONE CO OF THE MIDWEST	11/01/83	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL OFFICE	618.23
11-29	3332540002	GENERAL TELEPHONE CO OF THE MIDWEST	11/01/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA OFFICE	59.02
11-29	3332540003	GENERAL TELEPHONE CO OF THE MIDWEST	11/01/83	LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE	122.29
11-29	3332540004	GENERAL TELEPHONE CO OF THE MIDWEST	11/01/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA OFFICE	154.91
11-29	3332540005	HAROLD L VOLKMER	11/06/83	R/T FROM WASHINGTON, DC TO ST LOUIS, MO AND RETURN	200.00
11-29	3332540006	HAROLD L VOLKMER	11/06/83	ONE NIGHT LODGING AT ST LOUIS HILTON	31.50
11-29	3332540007	HAROLD L VOLKMER	11/07/83	ONE MEAL WHILE WORKING IN DISTRICT	3.05
11-29	3332540011	CAROL PHILLIPS	10/06/83	3 TRIPS TO KIRKSVILLE FOR OFFICE HOURS - 210 MILES @ 24 PER MILE	50.40
11-29	3332540012	THOMAS O POLITTE	10/27/83	ATTENDED A MEETING IN EUREKA RE DIOXIN - 50.4 MILES @ 24 PER MILE	12.10
11-30	3334900012	C & P TELEPHONE	09/01/83	LONG DISTANCE CALLS FOR WASHINGTON OFFICE (CHARGES)	8.22
11-30	3334900013	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83		2,576.83
11-30	3335560015	(STATIONERY ALLOWANCE CHARGED)	11/01/83		937.87
11-30	3335780027	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/83		65
12-05	3334950010	HAROLD L VOLKMER	11/21/83	FLIGHT FROM WASHINGTON TO ST LOUIS AND RETURN	200.00
12-05	3334950011	HAROLD L VOLKMER	11/21/83	GAS FOR TRAVEL IN DISTRICT IN RENTAL CAR	18.75
12-05	3334950012	HAROLD L VOLKMER	11/21/83	BREAKFAST WHILE IN DISTRICT	1.32
12-05	3334950013	HAROLD L VOLKMER	11/21/83	LUNCH AT FARM HOUSE RESTAURANT WHILE TRAVELING IN DISTRICT	3.43
12-05	3334620004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL TELEPHONE SERVICE	101.59
12-05	3334670015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/83	LOCAL EQUIPMENT CHARGE	148.88
12-15	3346450039	HOUSE RECORDING STUDIO	11/01/83	OFFICIAL RECORDING SERVICES	1.50
12-20	3350750004	HAROLD L VOLKMER	12/02/83	AIRFARE FROM WASHINGTON TO ST. LOUIS & RETURN	200.00
12-20	3350750006	HAROLD L VOLKMER	12/03/83	LUNCHEON FOR ACADEMY COMMITTEE	56.00
12-20	3350750005	HAROLD L VOLKMER	12/03/83	GAS WHILE TRAVELING IN DISTRICT	13.45
12-27	3356890623	MARGARET A PHILLIPS	12/01/83	RENT 122 BOURKE MACON MO 63552	200.00
12-27	3356890624	JOE GRAVES & ASSOCIATES	12/01/83	RENT 818 TERRA LANE O'FALLON MO 63366	305.00
12-27	3356890625	HPS INVESTMENT CO	12/01/83	RENT 206 AUSTIN COLUMBIA, MO	280.00
12-27	3356890626	MIKE/LINDA HOELSCHER	12/01/83	RENT 317 LAFAYETTE WASHINGTON, MO	300.00
12-27	3356610032	GENERAL TELEPHONE CO OF THE MIDWEST	12/01/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA OFFICE	37.49
12-27	3356610033	GENERAL TELEPHONE CO OF THE MIDWEST	12/01/83	LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE	97.31
12-27	3356610034	GENERAL TELEPHONE CO OF THE MIDWEST	12/01/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA OFFICE	169.99
12-27	3356610035	GENERAL TELEPHONE CO OF THE MIDWEST	09/01/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA OFFICE	147.96
12-27	3356610018	LEE VIOREL	12/07/83	170 MI AT 24/MI TRIP FM HANNIBAL/KIRKSVILLE F/DINNER AT NE MO STATE UNIV (IMPROVEMENT OF EDUCATION)	40.80
12-27	3356610020	LEE VIOREL	11/16/83	TRIP FROM HANNIBAL TO COLUMBIA TO WORK IN DISTRICT OFFICE 191 MI AT 24/MI	45.84
12-27	3356610021	LEE VIOREL	11/16/83	TRIP TO WASHINGTON FROM HANNIBAL TO WORK IN DISTRICT OFFICE 188 MI AT 24/MI	45.12

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-27	3356610022	DOROTHY GILLIAM	10/01/8311/30/83	10 TRIPS TO AIRPORT AND RETURN 79 MILES AT 24/MI	18 96
12-27	3356610019	LEE VIOREL	12/07/83	DINNER AT KIRKSVILLE	8 25
12-28	3361540011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	148 61
12-28	3362740030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	104 51
12-30	3357730013	CANTRELL/CUTLER PRINTING, INC	12/06/83	215,000 NEWSLETTERS	2,588 62
12-30	3357730012	CANTRELL/CUTLER PRINTING, INC	11/21/83	40 REPROS FOR WEEKLY EDITORIAL	50 00
12-30	3357730014	DAVID R RAMAGE	11/28/83	4,000 IMPRINT SIGNATURE ON LETTERS	42 50
12-30	3357730011	DEMOCRATIC STUDY GROUP	01/01/8401/01/85	1984 RESEARCH DUES	2,200 00
12-31	3364900311	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		4,429 07
12-31	4003650036	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		( 25 92)
TOTAL					30,555 52

## OFFICE OF THE HON. HAROLD L VOLKMER—Continued

12-27	3356610022	DOROTHY GILLIAM	10/01/8311/30/83	10 TRIPS TO AIRPORT AND RETURN 79 MILES AT 24/MI	18 96
12-27	3356610019	LEE VIOREL	12/07/83	DINNER AT KIRKSVILLE	8 25
12-28	3361540011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	148 61
12-28	3362740030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	104 51
12-30	3357730013	CANTRELL/CUTLER PRINTING, INC	12/06/83	215,000 NEWSLETTERS	2,588 62
12-30	3357730012	CANTRELL/CUTLER PRINTING, INC	11/21/83	40 REPROS FOR WEEKLY EDITORIAL	50 00
12-30	3357730014	DAVID R RAMAGE	11/28/83	4,000 IMPRINT SIGNATURE ON LETTERS	42 50
12-30	3357730011	DEMOCRATIC STUDY GROUP	01/01/8401/01/85	1984 RESEARCH DUES	2,200 00
12-31	3364900311	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		4,429 07
12-31	4003650036	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		( 25 92)

## OFFICE OF THE HON. BARBARA F VUCANOVICH

## OFFICIAL EXPENSES

10-05	3272700024	HILL-DONNELLY CROSS REFERENCE DIRECTORY	08/01/83	1 1983 MID-YEAR CITY DIRECTORY FOR LAS VEGAS & NORTH LAS VEGAS AREA	82 09
10-05	3272700023	FEDERAL EXPRESS CORP	09/07/83	DELIVERY CHARGES DC TO RENO	12 50
10-05	3272700025	CP NATIONAL TELEPHONE	10/01/8310/31/83	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE 702/738-4064	106 26
10-05	3272700021	GSA OAD, FINANCE DIVISION	09/22/83	MONTHLY TTS TELEPHONE SERVICE FOR RENO DISTRICT OFFICE 702/784-5003 FOR 8/1-8/31/83	533 77
10-05	3272700022	GSA OAD, FINANCE DIVISION	09/22/83	MONTHLY TTS TELEPHONE SERVICE FOR N. LAS VEGAS DISTRICT OFFICE	51 65
10-06	3278730007	FEDERAL EXPRESS CORP	09/14/83	DELIVERY CHARGES TO RENO DISTRICT OFFICE ACCT# 1076-7066-1	12 50
10-06	3278730008	TOMMY TILANS	09/29/83	REMB FOR PAYMENT OF 10,000 WINDUP ENVELOPES FROM THE PUBLIC PRINTER	21 00
10-06	3278730008	COFFEE SYSTEM OF WASHINGTON	08/16/8309/13/83	COFFEE, SUGAR & CREAM FOR CONSTITUENTS FOR AUGUST & SEPTEMBER	26 50
10-11	3278460008	METRO-POLITAN MESSENGER SERVICE	09/30/83	DELIVERY CHARGE - ACCT. #1076-7066-1	9 00
10-11	3278460009	FEDERAL EXPRESS CORP	09/10/83	RENO-DC FOR CONGRESSMAN	24 00
10-11	3278460005	WELCOMER ABOARD TRAVEL	09/11/83	RENO-DC FOR CONGRESSMAN	391 00
10-11	3278460007	BARBONE ABOARD TRAVEL	09/11/83	REMB FOR DIFFERENCE IN AIRLINE TICKETS FOR EXCHANGE DUE TO SCHEDULE CHANGE (TICKET - 9/11/83)	141 50
10-11	3278460001	WELCOMER ABOARD TRAVEL	08/13/8308/15/83	RENO-LAS VEGAS-RENO FOR CONGRESSMAN	145 00
10-11	3278460003	WELCOMER ABOARD TRAVEL	08/25/83	RENO-LAS VEGAS-RENO FOR CONGRESSMAN	69 00
10-11	3278460002	WELCOMER ABOARD TRAVEL	08/25/83	RENO-LAS VEGAS-RENO FOR ACE MARTELLE	69 00
10-11	3278460006	WELCOMER ABOARD TRAVEL	09/21/83	RENO-LAS VEGAS-RENO FOR ACE MARTELLE	114 00
10-11	3278460028	WELCOMER ABOARD TRAVEL	09/07/8309/08/83	RENO-LAS VEGAS-RENO FOR ACE MARTELLE	101 00
10-12	3284210002	JESSIE ELIZABETH F WHITE	09/17/8309/25/83	REIMBURSEMENT FOR HOTEL EXPENSES IN WASHINGTON, DC (ATTENDING CRS LEGISLATIVE SEMINAR)	147 30
10-12	3284210003	JESSIE ELIZABETH F WHITE	09/17/8309/25/83	REIMBURSEMENT FOR MEAL EXPENSES IN WASHINGTON, DC	107 21
10-12	3284210004	JESSIE ELIZABETH F WHITE	09/17/8309/25/83	REIMBURSEMENT FOR 2 CAB FARES AND BELL BOY TIPS (4)	20 00
10-12	3284210001	JESSIE ELIZABETH F WHITE	09/17/8309/25/83	REIMBURSEMENT FOR PLANE TICKET LAS VEGAS - DC - LAS VEGAS	438 00
10-12	3284210005	JESSIE ELIZABETH F WHITE	08/29/8309/09/83	REIMBURSEMENT FOR 83 MILES OF OFFICIAL TRAVEL (IN DISTRICT) BY PRIVATE AUTO AT 20 PER MILE	16 80
10-13	3280730027	XEROX CORPORATION	09/12/83	XEROX COPIER SUPPLIES DRY IMAGER & DEVELOPER	298 00
10-13	3280730019	ACEL RALPH MARTELLE	09/14/8309/16/83	REMB FOR RENTAL CAR EXPENSES IN NORTH LAS VEGAS	71 86
10-13	3280730023	ACEL RALPH MARTELLE	09/22/83	REMB FOR 156 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE	31 20
10-13	3280730025	PATRICK ANN PATMON	08/25/8309/13/83	REMB FOR 76 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE	15 20
10-13	3280730026	ANNETTE Z M RAMOS	08/25/8309/13/83	REMB FOR 105 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE	21 00
10-13	3280730018	ACEL RALPH MARTELLE	09/14/8309/16/83	REMB FOR HOTEL EXPENSES FOR TRIP TO NORTH LAS VEGAS DISTRICT OFFICE	87 00
10-13	3280730020	ACEL RALPH MARTELLE	09/15/83	REIMBURSEMENT FOR MEAL TIP	.50



10-13	3280730021	ACEL RALPH MARTELLE	09/21/83	REIMBURSEMENT FOR RENTAL CAR EXPENSES IN NORTH LAS VEGAS	36.12
10-13	3280730022	ACEL RALPH MARTELLE	09/21/83	REIMBURSEMENT FOR MEAL EXPENSES FOR TRIP TO NORTH LAS VEGAS (TRIP)	8.50
10-13	3280730024	ACEL RALPH MARTELLE	09/27/83	REIMB FOR LUNCH EXPENSES DURING TRIP TO TAHOE FOR TRANSPORTATION DISTRICT MEETING (MEAL & TIP)	8.50
10-19	3291500028	ACEL RALPH MARTELLE	09/30/83	REIMB FOR 328 MILES OF OFCL TRAVEL BY PRIVATE AUTO @ 20 PER MILE (HAWTHORNE AMMO DEPOT)	63.60
10-19	3291500030	ACEL RALPH MARTELLE	10/05/83	REIMB FOR RENTAL CAR EXPENSES DURING TRIP TO NORTH LAS VEGAS OFFICE	36.80
10-19	3291500031	ACEL RALPH MARTELLE	10/05/83	REIMB FOR 40 MILES OF OFFICIAL TRAVEL TO & FROM RENO AIRPORT BY PRIVATE AUTO @ 20 PER MILE	8.00
10-19	3291500029	ACEL RALPH MARTELLE	09/30/83	REIMB FOR MEAL EXPENSES DURING TRIP TO HAWTHORNE AMMO DEPOT	6.51
10-19	3291500032	ACEL RALPH MARTELLE	10/05/83	REIMB FOR MEAL EXPENSES DURING TRIP TO NORTH LAS VEGAS OFFICE	17.49
10-20	3292700009	CONGRESSIONAL QUARTERLY INC	12/25/84	ANNUAL SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE FOR 1984	546.00
10-20	3292200027	A CARLISLE	09/14/83	OFFICE SUPPLIES FOR RENO DISTRICT OFFICE; SPEC MESSAGE PADS; SHEET PROTECTORS & 5 TAB INDEXES	44.85
10-20	3292700006	TRIPP PLASTICS	10/05/83	SIGN FOR THE ELKO DISTRICT OFFICE	10.21
10-20	3292700007	NEVADA BELL	10/01/83	MONTHLY CHARGE FOR TELEPHONE LISTING OF ELKO OFFICE IN NEVADA BELL BOOKS	6.60
10-20	3292200018	SALLY GRAY	10/10/83	REIMB FOR AIRLINE TICKET - DC TO RENO TO DC	439.00
10-20	3292200023	TONY LINKINS	10/05/83	REIMB FOR AIRLINE TICKET - RENO TO DC & DC TO LAS VEGAS & RENO	929.00
10-20	3292200026	TONY LINKINS	10/05/83	REIMB PRO CAB FARES TO & FROM AIRPORTS IN DC, LAS VEGAS & RENO	45.00
10-20	3292200028	SALLY GRAY	10/15/83	REIMB FOR CAB FARE	9.00
10-20	3292700001	WILLIAM S MACKAY	10/12/83	REIMB FOR AIRLINE TICKET DC TO RENO TO DC	419.00
10-20	3292700004	WILLIAM S MACKAY	10/12/83	REIMB FOR TAXI CAB FARES DURING TRIP TO RENO	25.00
10-20	3292700002	NORMAN E LUDWIG	09/23/83	REIMB FOR 612 MILES OF OFCL TRAVEL BY PRIVATE AUTO TO TONOPAH MINING CONFERENCE @ 20 PER MILE	122.40
10-20	3290550022	SHIRLEY G BROWN	09/20/83	REIMB FOR 580 MILES @ 20 OF OFCL TRAVEL BY PRIVATE AUTO TO RENO FOR OFC TRAINING & RETURN TO ELKO	116.00
10-20	3290550019	NORMAN E LUDWIG	09/23/83	REIMB FOR HOTEL EXPENSES DURING TRIP TO TONOPAH MINING CONFERENCE	48.16
10-20	3290550021	SHIRLEY G BROWN	09/23/83	REIMB FOR HOTEL EXPENSES DURING TRIP TO RENO FOR OFFICE TRAINING	65.95
10-20	3290550023	SHIRLEY G BROWN	09/21/83	REIMB FOR MEAL EXPENSE DURING TRIP TO RENO OFFICE	10.00
10-20	3292200019	SALLY GRAY	10/10/83	REIMB FOR MEAL EXPENSES DURING TRIP TO RENO	181.85
10-20	3292200020	SALLY GRAY	10/10/83	TIPS DURING TRIP TO RENO	14.61
10-20	3292200022	SALLY GRAY	10/10/83	REIMB FOR MEAL EXPENSES DURING TRIP TO DISTRICT	3.75
10-20	3292200025	TONY LINKINS	10/05/83	REIMB FOR MEAL EXPENSES DURING TRIP TO DISTRICT	129.60
10-20	3292200024	TONY LINKINS	10/05/83	REIMB FOR MEAL EXPENSES DURING TRIP TO RENO	49.95
10-20	3292700002	WILLIAM S MACKAY	10/12/83	REIMB FOR MEAL EXPENSES DURING TRIP TO RENO	97.05
10-20	3292700003	WILLIAM S MACKAY	10/12/83	TIPS & TIPS TO AIRPORT SKYCAPS	71.84
10-20	3292700005	WILLIAM S MACKAY	10/12/83	ANNUAL NEWSPAPER SUBSCRIPTION TO WASHINGTON OFFICE	10.00
10-21	3293750003	CENTEL	10/10/83	MONTHLY TELEPHONE SERVICE FOR THE NORTH LAS VEGAS DISTRICT OFFICE	94.00
10-21	3293750001	CP NATIONAL TELEPHONE	11/01/83	MONTHLY TELEPHONE SERVICE FOR THE ELKO DISTRICT OFFICE	88.55
10-21	3293760017	BARBARA VUCANOVICH	11/01/83	REIMB FOR AIRLINE TICKET - DC TO RENO TO DC	112.58
10-21	3293760019	BARBARA VUCANOVICH	10/07/83	REIMB FOR 960 MILES ON OFCL BUSINESS IN PVT AIRCRAFT (SINGLE ENGINE) IN DISTRICT AT 47¢ PER MILE	1,059.00
10-21	3293760018	BARBARA VUCANOVICH	10/11/83	REIMB FOR SKY CAP & BELLMAN TIPS	451.20
10-21	3293760020	BARBARA VUCANOVICH	10/09/83	REIMB FOR MEAL EXPENSES DURING DISTRICT TRIP FOR CONGRESSWOMAN & SALLY GRAY	6.00
10-21	3293760021	BARBARA VUCANOVICH	10/11/83	REIMB FOR MEAL EXPENSES DURING DISTRICT TRIP	38.04
10-21	3293750004	NORMAN E LUDWIG	10/11/83	REIMB FOR HOTEL EXPENSES DURING TRIP	79.28
10-21	3293750005	NORMAN E LUDWIG	10/06/83	REIMB FOR 702 MILES OF OFFICIAL TRAVEL BY PVT AUTO (IN DISTRICT) AT 20¢ PER MI	140.40
10-24	3287850023	POSTMASTER	09/23/83	REIMB FOR HOTEL EXPENSES DURING DISTRICT TRIP	67.84
10-27	3298980623	TED BLOHM	10/01/83	100 - 20¢ POSTAGE STAMPS	20.00
10-27	3298980624	AMERICAN MANAGEMENT COMPANY	10/01/83	RENT 443 5TH STREET ELKO, NV	450.00
10-28	3300430026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	RENT 2031, MC DANIEL ST LAS VEGAS, NV	325.00
10-28	3300540021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	112.69
10-31	3304900115	(EQUIPMENT ALLOWANCE CHARGED)	09/01/83	LOCAL TELEPHONE SERVICE	93.73
10-31	3305430036	(STATIONERY ALLOWANCE CHARGED)	10/01/83		2,856.11
11-03	3304430022	VIRGINIA B MULLIGAN	09/11/83	REIMB FOR OFFICE SUPPLIES - VIEW FOLDERS FOR BRIEFING BOOK	356.43
11-03	3301510023	BARBARA VUCANOVICH	10/21/83	REIMB FOR AIRLINE TICKET - DC TO RENO TO DC	3.39
11-03	3301510020	SALLY GRAY	10/13/83	CAR RENTAL CHARGES DURING TRIP TO DISTRICT	842.00
11-03	3304430020	VIRGINIA B MULLIGAN	10/12/83	REIMB FOR MEAL EXPENSE DURING TRIP TO NORTH LAS VEGAS DISTRICT OFFICE	98.03
11-03	3304430021	VIRGINIA B MULLIGAN	10/13/83	REIMB FOR MEAL EXPENSE DURING TRIP TO NORTH LAS VEGAS DISTRICT OFFICE	28.97
11-03	3301510022	C & P TELEPHONE	09/01/83	MONTHLY LOCAL AREA SERVICE - WASHINGTON OFFICE	8.51
11-03	3301510024	C & P TELEPHONE	09/01/83	MONTHLY LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	5.49
11-03					1152.21

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. BARBARA F VUCANOVICH—Continued</b>					
11-03	3301510021	GSA OAD, FINANCE DIVISION	10/22/83	MONTHLY TELEPHONE SERVICE FOR FTS LINE IN NORTH LAS VEGAS DISTRICT OFFICE	51.65
11-03	3304430019	GSA OAD, FINANCE DIVISION	10/22/83	MONTHLY FTS TELEPHONE SERVICE FOR 9/19/30/83 PERIOD FOR THE RENO DISTRICT OFFICE 702/784-5003	240.69
11-06	3306270013	FAB-TEX INDUSTRIES	10/26/83	1 DOZEN M/S CARTRIDGE RIBBONS FOR COMPUTER	27.30
11-06	3306270014	JESSIE ELIZABETH F WHITE	09/30/8310/10/83	REIMBURSEMENT FOR 100 MILES OF OFFICIAL TRAVEL AT 20¢ PER MILE BY PRIVATE AUTO	20.00
11-06	3306270015	ANNETTE Z M RAMOS	10/07/83	REIMBURSEMENT FOR 44 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO 20¢ PER MILE	8.80
11-08	3308300014	FEDERAL EXPRESS CORP	10/10/83	DELIVERY CHGS-SENDING EDUCATION BOOKLETS TO RENO DISTRICT OFFICE	48.00
11-08	3308300015	METROPOLITAN MESSENGER SERVICE	10/06/8310/07/83	MEASURER SERVICE CHGS	10.00
11-08	3308300016	BARBARA VUCANOVICH	10/29/8310/31/83	REIMB FOR AIRLINE TICKET-DC TO RENO TO DC	843.00
11-08	3308300017	BARBARA VUCANOVICH	10/29/83	REIMB FOR CAB FARE TO BWI AIRPORT	27.00
11-09	3313570011	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	RENO, NV, DISTRICT OFFICE	3,382.00
11-14	3314430015	WELCOME ABOARD TRAVEL	10/12/8310/13/83	AIRLINE TICKET - RENO TO LAS VEGAS TO RENO FOR GINNY MULLIGAN	58.00
11-14	3314430016	WELCOME ABOARD TRAVEL	10/12/8310/13/83	AIRLINE TICKET - RENO TO LAS VEGAS TO RENO FOR ACE MARTELLE	165.00
11-14	3314430017	WELCOME ABOARD TRAVEL	11/01/8310/31/83	AIRLINE TICKET - RENO TO LAS VEGAS TO RENO FOR B. VUCANOVICH	126.00
11-18	3318320017	THE LINCOLN COUNTY RECORD	11/01/8310/31/83	ANNUAL NEWSPAPER SUBSCRIPTION TO NORTH LAS VEGAS DISTRICT OFFICE	9.00
11-18	3318320018	ECONOMY STATIONERS	10/03/8310/26/83	OFFICE SUPPLIES-COPY HOLDER, PROTRACTOR, TRIANGLE TSQUARE ADDRESS BOOK REFILLS FOR DC OFFICE	21.75
11-18	3318320019	THOMAS J LANKFORD	10/19/83	XEROX LIST - 6 PAGES	39.16
11-18	3318320020	AMERICAN BELL	07/06/83	INSTALLATION CHGS FOR 212A DATA SET FOR USE WITH COMPUTER	82.00
11-18	3318320021	COFFEE SYSTEM OF WASHINGTON	10/11/83	COFFEE, SUGAR, CREAM & CUPS FOR CONTINUENTS IN WASH OFFICE	20.90
11-18	3318320022	JESSIE ELIZABETH F WHITE	10/12/8310/21/83	REIMB FOR 32.5 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MILE	65.00
11-22	3321550018	DAY-TIMERS, INC	11/01/83	1984 APPOINTMENT BOOK REFILL (CUSTOMER NUMBER - 841204-15-2059)	17.48
11-22	3321550019	FAB-TEX INDUSTRIES	11/09/83	COMPUTER RIBBONS: 29 M/S FILM - 6 NYLON	79.45
11-22	3321550020	NORMAN E LUDWIG	10/11/8311/01/83	REIMB FOR OFFICE SUPPLIES: FOLDER FASTNERS & 3 HOLE PAPER PUNCH	15.70
11-22	3321550021	FEDERAL EXPRESS CORP	10/21/83	DELIVERY CHARGES - ACCT # 1076-7066-1	24.00
11-22	3321550022	PATRICIA ANN PATMON	10/31/8311/02/83	REIMB FOR HOTEL EXPENSES DURING TRIP TO ELKO DISTRICT OFFICE	97.20
11-28	3327800224	TED BLOHM	11/01/8311/30/83	RENT 443 5TH STREET ELKO, NV	450.00
11-28	3327800225	AMERICAN MANAGEMENT COMPANY	11/01/8311/30/83	RENT 2031 MODANIEL ST LAS VEGAS, NV	325.00
11-30	3349500115	(200/PAPER ALLOWANCE CHARGED)	11/01/8311/30/83		2,923.75
11-30	3353560035	STATIONERY ALLOWANCE CHARGED	11/01/8311/30/83		1,216.10
12-05	3353560026	FEDERAL EXPRESS CORP	10/20/83	DELIVERY CHGS	24.00
12-05	3345450014	NORMAN E LUDWIG	11/09/83	REIMB FOR OFFICE SUPPLIES: COPY SETS	6.60
12-05	3345450015	NEVADA BELL	10/01/8310/31/83	ELKO DISTRICT OFFICE DIRECTORY LISTINGS	59.39
12-05	3345450016	CENTEL	11/11/83	MONTHLY TELEPHONE CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE	635.00
12-05	3345450019	DEBORAH L LOUISON	11/20/83	REIMB FOR AIRLINE TICKET (ONE-HALF) FOR RETURN TRIP TO DISTRICT FOR END OF 1ST SESSION (DC/RENO)	423.00
12-05	3333330027	DEBORAH L LOUISON	11/11/83	REIMB FOR AIRLINE TICKET-DC TO RENO	8.00
12-05	3333330028	DEBORAH L LOUISON	11/11/83	REIMB FOR CAB FARE TO NATIONAL AIRPORT	32.40
12-05	3333330029	DEBORAH L LOUISON	11/11/83	REIMB FOR MEAL EXPENSES DURING TRIP TO DISTRICT	34.68
12-05	3345450017	C & P TELEPHONE	10/01/8310/31/83	MONTHLY LONG DISTANCE TOLL CHARGES FOR DC OFFICE	353.88
12-05	3345450018	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA SERVICE	156.91
12-05	3345450019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	153.75
12-05	3343470017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	REIMB FOR OFFICE SUPPLIES: 2 CONGRESSIONAL DISTRICT 2 MAPS; FINGER CLOTHS	7.69
12-06	3335330025	JESSIE ELIZABETH F WHITE	11/08/8311/12/83	MONTHLY TELEPHONE CHGS FOR ELKO DISTRICT OFFICE	102.94
12-06	3335330026	CP NATIONAL TELEPHONE	12/01/8312/31/83	COFFEE FOR CONSTITUENTS	2.27
12-06	3335330027	JESSIE ELIZABETH F WHITE	11/12/83	REIMB FOR 205 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MI	41.20



12-06	3353530022	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY FTS TELEPHONE CHGS FOR NORTH LAS VEGAS OFFICE (OCT SVC)	42.50
12-06	3353530023	GSA, OAD, FINANCE DIVISION	11/01/83	MONTHLY FTS TELEPHONE CHGS & INSTALLATION OF NEW TECHNIQUE FOR RENO DISTRICT OFFICE (OCT SVC)	1,383.98
12-09	3340610011	THOMAS J LANFORD	11/04/83	CARDS - 1/C	20.00
12-13	3341330016	AMEMBASSADOR PRINTING	11/22/83	PRINTING CHGS FOR 3,200 FLIGHT SERVICE NEWSLETTERS	150.00
12-13	3341330017	AMEMBASSADOR PRINTING	11/22/83	PRINTING CHGS FOR 3,200 FLIGHT SERVICE NEWSLETTER LABELS	112.00
12-13	3341330011	A CARLUSIE	11/14/83	CHGS FOR OFFICE SUPPLIES-APPOINTMENT BOOK 1984 REFILL	3.98
12-13	3341330015	METROPOLITAN MESSAGE SERVICE	11/08/83	CHGS FOR MESSENGER SERVICES	10.00
12-13	3341330018	AMEMBASSADOR PRINTING	11/23/83	IMPRINTING 2,500 HOUSE CALENDARS	277.00
12-13	3341330019	BENCHMARK SYSTEMS	11/18/83	CHG FOR 2 DYAN DOUBLE DENSITY DISKS & DELIVERY CHG	190.00
12-13	3341330013	AMERICAN BELL	07/21/83	INSTALLATION CHGS FOR 212A TELEPHONE COMPUTER MODEM FOR RENO DISTRICT OFFICE	70.00
12-13	3341330009	NORMAN E LUDWIG	11/11/83	REIMB FOR 606 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MILE	121.20
12-13	3341330010	JESSIE ELIZABETH F WHITE	11/09/83	REIMB FOR 121 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MILE	24.20
12-13	3341330012	PATRICIA ANN PATMON	11/09/83	REIMB FOR 150 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MILE	30.00
12-13	3341330008	NORMAN E LUDWIG	11/10/83	REIMB FOR 238 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MI	47.60
12-13	3341330014	CONGRESSIONAL ARTS CAUCUS	11/14/83	REIMB FOR HOTEL EXPENSES FOR TRIP TO ELY FOR CATTLEMEN'S MEETING	32.80
12-13	3341330018	THOMAS J LANFORD	11/28/83	1983 SPECIAL ASSESSMENT FOR TRIP TO ELY FOR CATTLEMEN'S MEETING	1,000.00
12-14	3347520026	IMPACT COMMUNICATIONS	11/23/83	PRINT 2 PAGES - 2/C	75.00
12-14	3347520025	JAMES D WEBER	12/06/83	MEDIA CONVERSION SERVICES PER AGREEMENT APPROVED BY HOUSE ADM	1,305.70
12-14			12/01/83	REIMB FOR CHARGES FOR MAKING NEGATIVE OF CONGRESSMAN'S OFFL PHOTO FOR REPRINTING PURPOSES BY HS PHOTO	9.01
12-14	3347520023	CONGRESSIONAL ARTS CAUCUS	01/01/84	1984 REGULAR MEMBERSHIP DUES	300.00
12-14	3347520024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/84	1984 REGULAR MEMBERSHIP DUES	500.00
12-16	3348610012	BARBARA VUCANOVICH	12/03/83	REIMBURSEMENT FOR TIPS TO BELLMAN AND AIRPORT SKYCAP (TWICE TO AND FROM)	15.00
12-16	3348610013	BARBARA VUCANOVICH	12/03/83	REIMBURSEMENT FOR PARKING FEES AT RENO AIRPORT	3.00
12-16	3348610014	BARBARA VUCANOVICH	12/04/83	REIMBURSEMENT FOR CAB FARE TO LAS VEGAS AIRPORT	8.00
12-16	3342780015	POSTMASTER	12/05/83	100 POSTAGE STAMPS AT 20¢ EACH	20.00
12-16	3348610010	BARBARA VUCANOVICH	12/01/83	REIMBURSEMENT FOR HOTEL EXPENSES FOR TRIP TO ELY, ELKO, AND NORTH LAS VEGAS	140.17
12-16	3348610011	BARBARA VUCANOVICH	12/01/83	REIMBURSEMENT FOR MEAL EXPENSES FOR TRIP TO ELY, ELKO, AND NORTH LAS VEGAS	41.75
12-19	3349300021	BENCHMARK SYSTEMS	12/09/83	162 MULTI-STRIKE COMPUTER RIBBONS	500.00
12-19	3349300019	AGEL RALPH MARTELLE	11/30/83	REIMB FOR 20 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MI	4.00
12-19	3349300020	AGEL RALPH MARTELLE	12/02/83	REIMB FOR PARKING CHG AT RENO AIRPORT	4.50
12-19	3349300017	AGEL RALPH MARTELLE	11/30/83	REIMB FOR HOTEL EXPENSES FOR TRIP TO ELY AND ELKO	70.97
12-19	3349300018	AGEL RALPH MARTELLE	11/30/83	REIMB FOR MEAL EXPENSES FOR TRIP TO ELY AND ELKO	25.00
12-27	3356890627	TED BLOHM	12/01/83	RENT 443 5TH STREET ELKO, NV	450.00
12-27	3356890628	AMERICAN MANAGEMENT COMPANY	12/01/83	RENT 2031 MCDANIEL ST LAS VEGAS,NV	325.00
12-28	3361550007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/83	LOCAL EQUIPMENT CHARGE	123.83
12-28	336720014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL TELEPHONE SERVICE	102.70
12-30	3363590029	FEDERAL EXPRESS CORP	11/18/83	DELIVERY CHARGES	12.50
12-30	3363590030	METRO BUSINESS FORMS	11/22/83	6,000 CONTINUOUS FEED 8X5 INDEX CARDS	119.84
12-30	3363590031	AMEMBASSADOR PRINTING	11/22/83	5,000 EDUCATION BOOKLETS PRINTED WITH CHANGES	3,196.00
12-30	3363590028	NEVADA BELL	11/22/83	ELKO DISTRICT OFFICE DIRECTORY LISTINGS	6.60
12-30	3363590032	FEDERAL EXPRESS CORP	11/01/83	DELIVERY CHARGES (ACCOUNT # 1076-7066-1)	24.00
12-30	3363590028	FEDERAL EXPRESS CORP	11/30/83		3,113.18
12-31	3364900114	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83		526.40
12-31	4003650016	(STATIONERY ALLOWANCE CHARGED)	12/01/83		195.00
12-31	4003410031	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/83		
TOTAL					42,024.86
04-27	3325990002	BENCHMARK SYSTEMS	04/07/83	REFUND DUE TO THE RETURN OF PRODUCT	( 106.50)
05-31	3325990001	BENCHMARK SYSTEMS	05/17/83	REFUND DUE TO THE RETURN OF PRODUCT	( 929.00)
TOTAL					( 1,035.50)

ADJUSTMENTS/REFUNDS

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICIAL EXPENSES</b>					
10-05	3272700026	CANTRELL/CUTTER PRINTING, INC.	08/25/83	500 REVISED BUSINESS CARDS	37.50
10-05	3272700027	GSA, OAD, FINANCE DIVISION	08/31/83	STATIONERY PURCHASES FOR THE PITTSBURGH OFFICE	16.57
10-05	3272700028	DOUG WALGREN	08/23/8309/24/83	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	132.00
10-05	3272700029	GSA, OAD, FINANCE DIVISION	09/22/83	FTS TELEPHONE CHARGES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF AUGUST 1983	423.74
10-11	3277500008	CANTRELL/CUTTER PRINTING, INC.	08/22/83	52,000 MEETING CARDS	213.63
10-11	3277500007	MEDIAWARE	08/27/83	TELEPHONE SERVICES FOR THE PITTSBURGH REGION	45.00
10-11	3277500009	BELL OF PENNSYLVANIA	08/31/83	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF SEPTEMBER 1983	183.06
10-20	3292700010	CANTRELL/CUTTER PRINTING, INC.	08/19/8309/18/83	LABELS	363.14
10-20	3292700011	CONGRESSIONAL QUARTERLY INC	10/13/83	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	546.00
10-20	3292700012	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	546.00
10-20	3292700013	NEW YORK TIMES	12/25/8312/25/84	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	39.00
10-20	3292700014	MEDIAWARE	09/20/8309/29/83	NEWS SERVICE: TESTIMONY-STEEL, SOVIET ALLOYS, & SOVIET FERROSILICON	143.00
10-20	3292700015	DOUG WALGREN	10/15/83	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	208.00
10-20	3292700016	JONATHAN W DELANO	10/18/8310/15/83	TRAVELLED TO PITTSBURGH TO WASHINGTON ONE WAY BY COMMERCIAL TRANSPORTATION	104.00
10-28	3300420012	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	138.18
10-28	3300640007	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8310/31/83	LOCAL TELEPHONE SERVICE	114.57
10-31	3304900410	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	761.37
10-31	3305430016	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,135.75
10-31	3305610014	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	4.55
11-06	3304340015	ENERGY & BUSINESS NEWSLETTERS	11/01/8302/01/84	3 MONTH SUBSCRIPTION FOR INSIDE F.E.R.C.	150.00
11-06	3304340016	THE PITTSBURGH PRESS	11/01/8302/01/84	STATIONERY SUPPLIES PURCHASE FOR THE PITTSBURGH OFFICE	151.00
11-06	3304340017	GSA, OAD, FINANCE DIVISION	11/18/8311/18/84	STATIONERY SUPPLIES PURCHASE FOR THE PITTSBURGH OFFICE	24.71
11-06	3304340018	MEDIAWARE	09/30/83	NEWS SERVICE FOR THE WASHINGTON OFFICE, FIRE PROTECTION	61.00
11-06	3304340019	DOUG WALGREN	10/21/83	TRAVELLED FROM PITTSBURGH TO WASHINGTON, DC ONE WAY BY COMMERCIAL TRANSPORTATION	104.00
11-06	3304340020	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	3.93
11-09	3306200018	METRO BUSINESS FORMS	10/27/83	CONTINUOUS FEED LABELS	704.02
11-09	3313570012	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	PITTSBURGH PA 00000	5,099.00
11-09	3308620015	GSA, OAD, FINANCE DIVISION	10/22/83	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	17.04
11-09	3308620017	UNITED STATES CAPITOL HISTORICAL SCTY.	11/01/83	1984 HOUSE CALENDARS	2,510.00
11-09	3308620016	GSA, OAD, FINANCE DIVISION	10/22/83	FTS LINES FOR THE PITTSBURGH OFFICE	427.80
11-10	3311450031	BELL OF PENNSYLVANIA	09/19/8310/18/83	TELEPHONE SERVICE FOR OCT 1983 FOR THE PITTSBURGH OFFICE	166.65
11-14	3314610016	DOUG WALGREN	11/06/8311/06/83	TRAVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION DC-PITT-DC	208.00
11-16	3312450026	JONATHAN W DELANO	10/28/8311/01/83	TRAVELED TO PITTSBURGH ROUND TRIP BY PRIVATE TRANSPORTATION 490 MI @ 24 PER MILE	117.60
11-16	3319530023	CANTRELL/CUTTER PRINTING, INC.	11/07/83	NOVEMBER INSIDE WASHINGTON	653.98
11-16	3319530022	CANTRELL/CUTTER PRINTING, INC.	11/07/83	CALENDAR LETTERS	66.46
11-21	3321440042	HOUSE RECORDING STUDIO	11/07/83	OFFICIAL RECORDING SERVICES	61.50
11-22	3321550023	MEDIAWARE	11/08/83	VETERANS MEMORIAL - PITTSBURGH REGION	53.00
11-23	3326800023	GENERAL MARKETING SYSTEMS	11/03/8311/08/83	LABELS	345.00
11-29	3327310026	CANTRELL/CUTTER PRINTING, INC.	11/17/83	CONF BROCHURES	322.67
11-29	3327310025	DOUG WALGREN	11/18/8311/19/83	TRAVELED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION, DC-PITT-DC	208.00
11-29	3327310026	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE CHGS FOR THE WASHINGTON OFFICE, LONG DISTANCE	21.94
11-30	3334900404	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	TELEPHONE CHGS FOR THE WASHINGTON OFFICE, LONG DISTANCE	791.31
11-30	3335560016	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	TELEPHONE CHGS FOR THE WASHINGTON OFFICE, LONG DISTANCE	487.64
12-05	3334620006	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	121.30



12.05	3334670017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	148.17
12.06	3339310011	S & S MAILING SERVICE	11/28/83	6357 MAILINGS FRANKED, LABELED, & MAILED	123.57
12.08	3339310012	S & S MAILING SERVICE	11/23/83	20,824 MAILINGS FRANKED, LABELED, AND MAILED	268.24
12.08	3339310013	CANTRELL/CUTLER PRINTING, INC.	11/28/83	220,000 NEWSLETTER	4,775.25
12.08	3339310014	CANTRELL/CUTLER PRINTING, INC.	11/28/83	2,000 ADDITIONAL BROCHURE	91.05
12.08	3339310015	CSA, OAD, FINANCE DIVISION	11/22/83	STATIONERY PURCHASE FOR THE DISTRICT/PITTSBURGH OFFICE	30.69
12.08	3339310016	MEDIAWIRE	11/16/83	ORGAN TRANSPARENT NEWSERVICE	61.00
12.08	3339310017	JONATHAN W DELANO	11/18/8311/20/83	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	132.00
12.08	3343640009	LOS ANGELES TIMES	11/16/83	DAN WASSERMAN REPRINT SPOT SALE FOR USE OF REPRINT IN NEWSLETTER	25.00
12.14	3343640024	WASHINGTON POST	12/26/8312/26/84	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE - 52 WEEKS, AGCT. # 1567077	62.40
12.14	3343640027	DOUG WALGREEN	11/28/83	MAILING LIST SERVICE	10.00
12.14	3343640028	DOUG WALGREEN	11/28/83	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	208.00
12.14	3343640029	MARY JO ZACHERO	12/02/8312/02/83	TRAVELLED TO WASHINGTON ONE WAY BY COMMERCIAL TRANSPORTATION	104.00
12.14	3343640030	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/02/8312/02/83	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	132.00
12.14	3343640031	DEMOCRATIC STUDY GROUP	12/06/83	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	500.00
12.14	3343640032	GSA, OAD, FINANCE DIVISION	01/01/8412/31/84	1984 MEMBERSHIP DUES	2,200.00
12.14	3343640033	BRIDGEVILLE AREA NEWS	01/01/8412/31/84	1984 RESEARCH SERVICES	310.92
12.14	3343640034	THE SEWICKLY HERALD	11/22/83	FTS TELEPHONE CHARGES FOR THE PITTSBURGH OFFICE FOR NOV 1983.	12.00
12.14	3343640035	ENERGY AND BUSINESS NEWSLETTERS	01/01/8401/01/85	ANNUAL SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	17.00
12.14	3343640036	BELL OF PENNSYLVANIA	12/15/8312/15/84	ANNUAL SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	595.00
12.14	3343640037	THE COLONNADE COMPANY	01/01/8401/01/85	ONE YEAR SUBSCRIPTION, INSIDE FEB	177.54
12.14	3343640038	MARGARET MARY MCCORMICK	10/19/8311/18/83	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF NOV 1983	104.00
12.14	3343640039	HOUSE RECORDING STUDIO	11/29/83	TRAVELLED TO PITTSBURGH ONE WAY	35.50
12.14	3343640040	MEDIAWIRE	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	53.00
12.14	3343640041	DOUG WALGREEN	11/29/83	COAL HEARING NEWSERVICE	208.00
12.14	3343640042	FLORIE EUBANKS	12/12/8312/12/83	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	208.00
12.14	3343640043	JONATHAN W DELANO	12/12/8312/12/83	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	208.00
12.14	3343640044	THE COLONNADE COMPANY	12/06/8312/06/83	NAVY PROCUREMENT: CATERING SERVICE FOR PROCUREMENT SEMINAR	247.20
12.14	3343640045	PENNSYLVANIA CONGRESSIONAL DELEGATION	12/12/83	MEMBERSHIP RENEWAL FOR 1984	250.00
12.14	3343640046	DOUG WALGREEN	12/31/8312/31/84	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	8.00
12.14	3343640047	CONGRESSIONAL STEEL CAUCUS	12/15/8312/15/83	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	200.00
12.14	3343640048	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/8412/31/84	ANNUAL MEMBERSHIP DUES	300.00
12.14	3343640049	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8401/01/85	MEMBERSHIP DUES AND SPECIAL ASSESSMENT	300.00
12.14	3343640050	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8401/01/85	ANNUAL MEMBERSHIP DUES	150.00
12.14	3343640051	CONGRESSIONAL RURAL CAUCUS	01/01/8401/01/85	CRC MINIMUM DUES COMMITMENT FOR FIRST SESSION 98TH CONGRESS	200.00
12.14	3343640052	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	16.97
12.14	3343640053	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	147.82
12.14	3343640054	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	198.27
12.14	3343640055	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	726.11
12.14	3343640056	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		23.27
					31,888.52

TOTAL

## OFFICE OF THE HON. ROBERT S WALKER

### OFFICIAL EXPENSES

10-06	3278500025	SOUTHERN CHESTER COUNTY EXCHANGE	10/01/8310/31/83	MONTHLY SERVICE CHARGE FOR TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE	75.00
10-06	3278730010	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/8310/09/83	MONTHLY LONG DISTANCE SERVICE CHARGE FOR THE DISTRICT OFFICE	223.72
10-06	3278730011	ROBERT S WALKER	09/12/8309/15/83	R/T TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC - 242 MILES AT 24¢ PER MILE	58.08
10-06	3278730012	ROBERT S WALKER	09/19/8309/23/83	R/T TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC - 242 MILES AT 24¢ PER MILE	58.08
10-06	3278730013	ROBERT S WALKER	09/27/8309/30/83	R/T TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC - 242 MILES AT 24¢ PER MILE	58.08
10-06	3278730014	SUNOCO	08/03/8308/25/83	MONTHLY GASOLINE EXPENSES FOR THE MOBILE OFFICE	73.50
10-06	3278730015	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY TIAS CHARGES FOR THE DISTRICT OFFICE	42.33
10-19	3278730016	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	44.25
10-27	3299890625	COUNTY OF LANCASTER	10/01/8310/31/83	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-27	3299890626	LANCASTER CO. MOTORS, INC	10/01/8310/30/83	RENT MOBILE OFFICE 00000.	450.00	
10-28	3300420013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	158.34	
10-28	3300640008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	131.59	
10-31	33004900394	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,994.72	
10-31	3305430037	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		549.18	
11-03	3299610007	THOMAS J LANFORD	09/21/83	PRINT N/A - T/S	3,356.44	
11-03	3304430023	THOMAS J LANFORD	10/03/83	PRINT MEETING NOTICE - T/S	536.80	
11-03	3299610006	ITT DIALCOM, INC	10/03/83	TIMESHARING SVS PLAN LAND DUAL ACCESS CHARGES FOR AUGUST	1,673.94	
11-09	3308620021	CONGRESSIONAL QUARTERLY INC	10/01/8310/31/83	RENEWAL OF ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00	
11-09	3308620019	SOUTHERN CHESTER COUNTY EXCHANGE	12/25/8312/25/84	MONTHLY TELEPHONE ANSWERING SERVICE FOR NOVEMBER	75.00	
11-09	3308620023	BELL OF PA	11/01/8311/30/83	MONTHLY TELEPHONE CHARGES FOR THE DISTRICT OFFICE	215.52	
11-09	3308620020	SUNOCO	10/01/8311/09/83	MONTHLY GASOLINE EXPENSES FOR THE MOBILE OFFICE FOR THE MONTH OF SEPTEMBER	95.05	
11-09	3308620022	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE CHARGES FOR THE WASHINGTON OFFICE	16.61	
11-09	3308620024	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY CHARGES TIAS	42.33	
11-15	3312570023	ROBERT S WALKER	10/03/8310/06/83	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ .24 PER MILE	58.08	
11-15	3312570024	ROBERT S WALKER	10/18/8310/21/83	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ .24 PER MILE	58.08	
11-15	3312570025	ROBERT S WALKER	10/24/8310/28/83	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ .24 PER MILE	29.04	
11-15	3312570026	ROBERT S WALKER	10/31/83	ONE-WAY TRAVEL FROM EAST PETERSBURG, PA AND WASHINGTON, DC - 121 MILES @ .24 PER MILE	1,917.38	
11-15	3312570022	ITT DIALCOM, INC	11/01/8311/30/83	TIMESHARING SERVICE PLAN I, DUAL ACCESS CHARGES FOR SEPTEMBER, AND NONPRIME DUAL ACCESS CHARGES	45.00	
11-21	3322440043	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	88.00	
11-23	3325350024	SUNOCO	10/05/8310/28/83	GAS EXPENSES FOR THE MOBILE OFFICE FOR THE MONTH OF OCT	66.75	
11-23	3325350025	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR THE MONTH OF AUGUST, 1983	458.00	
11-28	3327890626	COUNTY OF LANCASTER	11/01/8311/30/83	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	450.00	
11-28	3327890627	LANCASTER CO. MOTORS, INC	11/01/8311/30/83	RENT MOBILE OFFICE 00000	1,374.56	
11-30	3334900388	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		467.74	
11-30	3335560036	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		139.38	
12-05	3334620007	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	169.72	
12-05	3334620018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL MEETING CARDS T/S	170.25	
12-13	3341330020	THOMAS J LANFORD	11/08/83	RENEWAL OF YEARLY SUBSCRIPTION OF THE PAPER FOR THE DISTRICT OFFICE IN LANCASTER	7.00	
12-13	3341330026	BELL OF PA	01/01/8401/01/85	MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE	244.48	
12-13	3341330027	SOUTHERN CHESTER COUNTY EXCHANGE	11/10/8312/09/83	MONTHLY TELEPHONE ANSWERING SERVICE FOR OCT	75.00	
12-13	3341330023	ITT DIALCOM, INC	12/01/8312/31/83	TIMESHARING PLAN I, DUAL ACCESS CHGS FOR OCT (PRIME) & DUAL ACCESS NON-PRIME CHGS FOR OCTOBER	1,626.38	
12-13	3341330021	C & P TELEPHONE	12/01/8312/31/83	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	42.09	
12-13	3341330022	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CHGS	4.58	
12-13	3341330025	GSA, OAD, FINANCE DIVISION	11/23/83	MONTHLY TIAS CHGS	42.33	
12-13	3346450041	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	53.50	
12-16	3348610015	THOMAS J LANFORD	11/18/8311/28/83	PRINT MEETING CARDS - T/S XEROX LETTER - 2 PGS	300.50	
12-27	3356890629	COUNTY OF LANCASTER	12/01/8312/30/83	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00	
12-27	3356890630	LANCASTER CO. MOTORS, INC	12/01/8312/30/83	RENT MOBILE OFFICE 00000	450.00	
12-28	3361540014	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	169.33	
12-28	3362540001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	143.52	

OFFICE OF THE HON. ROBERT S WALKER—Continued



12-31	3364900387	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	1.373.35
12-31	4003650017	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	269.07
<b>OFFICE OF THE HON. WILLIAM C WAMPLER</b>				
<b>OFFICIAL EXPENSES</b>				
12-07	3336820009	GSA, OAD, FINANCE DIVISION	01/22/83	46.92
12-07	3336820010	GSA, OAD, FINANCE DIVISION	01/22/83	54.85
12-07	3336820011	GSA, OAD, FINANCE DIVISION	01/22/83	43.48
<b>TOTAL</b>				<b>21,741.75</b>
<b>OFFICE OF THE HON. HAROLD WASHINGTON</b>				
<b>OFFICIAL EXPENSES</b>				
10-11	3279460011	LSW, INC.	08/01/8308/23/83	646.76
10-11	3279460010	C & P TELEPHONE	08/22/83	1.00
10-19	3287480021	GSA, OAD, FINANCE DIVISION	06/29/82	226.34
11-18	3318320021	CONGRESSIONAL MGMT FOUNDATION	06/29/82	10.00
12-07	3336820012	ILLINOIS BELL TELEPHONE COMPANY	08/22/8308/24/83	334.06
<b>TOTAL</b>				<b>1,218.16</b>
<b>ADJUSTMENTS/REFUNDS</b>				
01-11	3354990008	CHICAGO DAILY DEFENDER	01/01/8212/31/82	( 51.75)
<b>TOTAL</b>				<b>( 51.75)</b>
<b>OFFICE OF THE HON. WES WATKINS</b>				
<b>OFFICIAL EXPENSES</b>				
10-05	3273540005	TULSA WORLD/THE TULSA TRIBUNE	10/04/8310/04/84	61.50
10-05	3273540006	LEROY W JACKSON	09/10/83	4.00
10-05	3273540010	LEROY W JACKSON	09/10/8309/14/83	357.84
10-05	3273540006	LEROY W JACKSON	09/04/8309/09/83	81.82
10-05	3273540007	LEROY W JACKSON	08/01/8309/15/83	52.44
10-05	3273540009	LEROY W JACKSON	09/10/8309/14/83	210.03
10-05	3273540004	GSA, OAD, FINANCE DIVISION	09/22/83	41.09
10-06	3277540011	EMILY RAY	09/16/83	6.00
10-06	3277540012	EMILY RAY	09/21/83	2.00
10-06	3277540013	EMILY RAY	09/21/83	5.00
10-06	3285750008	CHARLES MARION COOPER	08/25/8309/28/83	89.27
10-14	3285750004	KATHLEEN MCBEE CHITWOOD	08/13/8309/25/83	172.71
10-14	3285750005	SOUTHWESTERN BELL	08/13/8309/25/83	316.00
10-14	3285750002	KATHLEEN MCBEE CHITWOOD	09/18/8309/25/83	142.00
10-14	3285750003	KATHLEEN MCBEE CHITWOOD	09/16/8309/23/83	12.28
10-18	3287520017	LYNDAL WHITWORTH	09/16/83	2.00
10-18	3287520018	LYNDAL WHITWORTH	09/16/8309/23/83	53.43
10-18	3287520019	LYNDAL WHITWORTH	09/01/8309/30/83	2.50
10-27	3298690627	HOUSING RECORDING STUDIO	09/01/8310/30/83	400.00
10-27	3298690627	FIRST KEYBURN CORP.	09/30/83	10.76
10-28	3298600015	SAVIN CORPORATION		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-28	3298600011	FIRST REYBURN CORPORATION	09/01/8309/30/83	METER USAGE FOR COPIER USED BY THE STILLWATER DISTRICT OFFICE	16.86
10-28	3298600016	DAVID R RAMAGE	09/27/83	PRINTING FOR OFFICIAL USE # 1818 #1819	53.50
10-28	3298600019	EMILY RAY	09/27/83	REIMBURSEMENT FOR PARKING WHILE ATTENDING BUSINESS MEETING AT REQUEST OF MEMBER	2.00
10-28	3298600020	EMILY RAY	10/12/83	REIMBURSEMENT FOR CAB FARE EXPENDED WHILE ATTENDING BUSINESS MEETING BY REQUEST OF MEMBER	2.00
10-28	3298600014	SOUTHWESTERN BELL	09/29/8310/28/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR TELEPHONE IN MCLESTER DISTRICT OFFICE	78.55
10-28	3298600017	SOUTHWESTERN BELL	09/09/8310/08/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR TELEPHONE IN ADA DISTRICT OFFICE	272.31
10-28	3298600018	EMILY RAY	08/12/83	REIMBURSEMENT FOR TELEPHONE CALL CHARGE TO CONSTITUENT FOR OFFICIAL USE BY REQUEST OF MEMBER	2.92
10-28	3298600018	WES WATKINS	10/01/8310/04/83	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC/STL/OKC/DC	572.00
10-28	3298600012	MARVA DATA INC	10/01/8310/31/83	MONTHLY CHARGES FOR COMPUTER TERMINAL IN D.C. OFFICE (OCTOBER)	90.00
10-28	3298600013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	MONTHLY CHARGES FOR COMPUTER TERMINAL IN D.C. OFFICE (AUGUST)	90.00
10-28	3300420021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	186.48
10-28	3300640010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	105.29
10-31	3304900157	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	3,593.76
10-31	3305430017	GENERAL SERVICES ADMINISTRATION	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	883.10
11-09	3313570013	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	LOCAL TELEPHONE SERVICE	862.00
11-10	3311500024	WES WATKINS	10/01/8310/18/83	ADAL ON 00000	696.00
11-10	3311500025	WES WATKINS	10/27/8310/18/83	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS - DC/STL/OKC/DFW/DC	463.00
11-10	3311500026	WES WATKINS	10/27/8310/24/83	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS - DC/OKC/TUL/DC	455.00
11-10	3311500027	WES WATKINS	10/28/8310/31/83	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS - DC/STL/OKC/TUL/DC	455.00
11-10	3311500027	WES WATKINS	10/02/8310/22/83	GASOLINE FOR LEASED VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS	208.20
11-14	3314430019	RODGER RANDOLPH BILES	10/11/8310/31/83	21 MI @ 24 - MEMBER IN DISTRICT	5.00
11-14	3314430018	RODGER RANDOLPH BILES	10/11/8310/31/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER 1954 MI @ 24	468.96
11-14	3314430020	RODGER RANDOLPH BILES	10/11/8310/31/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	40.37
11-14	3314430021	RODGER RANDOLPH BILES	10/11/8310/31/83	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	66.00
11-15	3313820005	CONGRESSIONAL QUARTERLY INC	02/19/8402/19/85	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR USE IN DC OFFICE	546.00
11-15	3313820006	CONGRESSIONAL QUARTERLY INC	12/04/8312/04/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL RECORD SCANNER FOR USE IN DC OFFICE	378.00
11-15	3313820001	DAVID R RAMAGE	10/14/8310/17/83	PRINTING FOR OFFICIAL USE	284.75
11-15	3313820007	FIRST REYBURN CORPORATION	10/01/8310/31/83	METER USAGE FOR COPIER USED BY THE STILLWATER DISTRICT OFFICE	16.26
11-15	3313820008	DAVID R RAMAGE	10/19/83	PRINTING FOR OFFICIAL USE	30.10
11-15	3313820011	SOUTHWESTERN BELL	09/13/8310/12/83	MONTHLY SERVICE AND EQUIPMENT CHARGES PLUS CALLS FOR TELEPHONE IN STILLWATER DISTRICT OFFICE	165.96
11-15	3313820012	SOUTHWESTERN BELL	10/09/8311/08/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR TELEPHONE IN ADA DISTRICT OFFICE	226.40
11-15	3313820013	SOUTHWESTERN BELL	10/12/83	CHARGES FOR CONFERENCE CALL EQUIPMENT FOR SPEECH IN DISTRICT BY REQUEST OF MEMBER	194.90
11-15	3313820002	C & P TELEPHONE	09/01/8309/30/83	MONTHLY TOLL CHARGES FOR TELEPHONES IN DC OFFICE (LOCAL AREA)	46.08
11-15	3313820004	C & P TELEPHONE	09/01/8309/30/83	MONTHLY TOLL CHARGES FOR TELEPHONES IN DC OFFICE (LONG DISTANCE)	151.95
11-15	3313820009	GSA OAD FINANCE DIVISION	10/22/83	MONTHLY CHARGE FOR FTS LINE IN ADA DISTRICT OFFICE	45.63
11-15	3313820010	GSA OAD FINANCE DIVISION	10/22/83	MONTHLY CHARGE FOR FTS LINE IN DC OFFICE	38.30
11-18	3320420021	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR USE IN D.C. OFFICE	228.00
11-18	3320420019	BENCHMARK SYSTEMS	10/31/83	25 CARBON RIBBONS REWOUND FOR REUSE FOR CAD SYSTEM COMPUTER IN D.C. OFFICE	230.00
11-18	3320420020	METRO BUSINESS FORMS	10/28/83	PRINTING OF FRANK LABELS FOR OFFICIAL USE IN D.C. OFFICE	273.16
11-18	3320420022	BURROUGHS CORPORATION	10/10/83	CHARGES FOR OFFICE SUPPLIES FOR USE IN D.C. OFFICE PAPER FOR TELECOPIER	69.50
11-18	3320420023	MARVA DATA INC	11/01/8311/30/83	MONTHLY CHARGES FOR COMPUTER TERMINAL IN D.C. OFFICE (NOVEMBER)	90.00
11-18	3319210015	WES WATKINS	08/15/8308/20/83	GASOLINE FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT TICKETS ENCLOSED	99.25
11-18	3320420023	LYNDAL WHITWORTH	10/07/8310/31/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER 1723 X 24	41.52
11-18	3320420026	LYNDAL WHITWORTH	10/30/8310/31/83	TOLL & PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	2.80
11-18	3320420024	LYNDAL WHITWORTH	10/18/8310/30/83	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	73.82



11-18	3320420025	LYNDAL WHITWORTH.....	10/18/8310/30/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER.....	38.17
11-21	3322440044	HOUSE RECORDING STUDIO.....	10/01/8310/31/83	OFFICIAL RECORDING SERVICES.....	3.00
11-28	3327890628	FIRST REYBURN CORP.....	11/01/8311/30/83	RENT 720 S HUSBAND STILLWATER, OK.....	400.00
11-29	3332540018	NATIONAL JOURNAL.....	12/29/8312/29/84	ANNUAL SUBSCRIPTION TO THE NATIONAL JOURNAL FOR USE IN DC OFFICE.....	494.00
11-29	3332540019	SOUTHWESTERN BELL.....	10/26/8311/03/83	PRINTING FOR OFFICIAL USE. #1309 AND 3867.....	546.00
11-29	3332540017	WES WATKINS.....	10/29/8311/28/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR TELEPHONE IN MCALISTER DISTRICT OFFICE.....	79.89
11-29	3327310028	WES WATKINS.....	11/04/8311/07/83	REIMB FOR AIRFARE TO & FROM DISTRICT WHILE ON OFFICIAL BUSINESS, DC/STL/OKC/STL/DC.....	592.00
11-29	3327310032	WES WATKINS.....	11/12/8311/14/83	REIMB FOR AIRFARE TO & FROM DISTRICT WHILE ON OFFICIAL BUSINESS, DC/ATL/OKC/STL/DC.....	592.00
11-30	3334900156	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	.....	3,564.59
11-30	3335560037	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83	.....	313.63
12-05	3335300029	DURANT DAILY DEMOCRAT.....	12/31/8312/31/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN ADA DISTRICT OFFICE.....	30.50
12-05	3335300011	SOUTHWESTERN BELL.....	11/09/8312/08/83	MONTHLY SERVICE AND EQUIPMENT CHGS FOR TELEPHONE IN ADA DISTRICT OFFICE.....	240.92
12-05	3335300030	C & P TELEPHONE.....	10/01/8310/31/83	MONTHLY TOLL CHGS FOR TELEPHONES IN DC OFFICE.....	38.25
12-05	3335300031	C & P TELEPHONE.....	10/01/8310/31/83	MONTHLY TOLL CHGS FOR TELEPHONES IN DC OFFICE (LONG DISTANCE).....	246.94
12-05	3334620009	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	111.63
12-05	3334670020	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE.....	292.24
12-05	3335300013	GSA, OAD, FINANCE DIVISION.....	10/22/83	MONTHLY CHG FOR FTS LINE IN ADA DISTRICT OFFICE.....	1.60
12-13	3342610013	DAVID R RAMAGE.....	11/15/8311/23/83	PRINTING FOR OFFICIAL USE. #1984, #2153, #264.....	241.80
12-13	3342610017	C.E. PALMER CONSTRUCTION CO., INC.....	11/18/83	CHARGES FOR LETTERS FOR STILLWATER DISTRICT OFFICE.....	384.84
12-13	3342610016	SOUTHWESTERN BELL.....	10/13/8311/12/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR TELEPHONE IN STILLWATER DISTRICT OFFICE.....	140.57
12-13	3342610018	BOWNE INFORMATION SYSTEMS.....	01/03/8303/31/83	FINAL BILLING FOR PREVIOUS COMPUTER SYSTEM USED IN DC OFFICE JAN-FEB-MAR 1983.....	2,400.00
12-13	3342610014	DEMOCRATIC STUDY GROUP.....	01/01/8412/31/84	CHARGES FOR 1984 RESEARCH SERVICES FOR OFFICIAL USE IN DC OFFICE.....	2,000.00
12-13	3342610012	GSA, OAD, FINANCE DIVISION.....	11/22/83	MONTHLY CHARGE FOR FTS LINE IN ADA DISTRICT OFFICE.....	37.63
12-13	3342610015	GSA, OAD, FINANCE DIVISION.....	11/22/83	MONTHLY CHARGE FOR FTS LINE IN ADA DISTRICT OFFICE.....	46.35
12-14	3346320018	WES WATKINS.....	10/29/83	GASOLINE FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS.....	26.00
12-14	3346320020	WES WATKINS.....	11/12/8311/13/83	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	53.88
12-14	3346320019	WES WATKINS.....	11/10/8310/31/83	FOOD AND LODGING WHILE ON OFFICIAL BUSINESS-SPEAKING ENGAGEMENT AT NAT JR HORTICULTURE CONF.....	51.73
12-14	3347520027	LYNDAL WHITWORTH.....	11/10/8311/17/83	MEILEAGE WHILE ON OFCL BUSS IN DISTRICT BY REQUEST OF MEMBER - 522 MILES @ 24 PER MILE.....	125.28
12-14	3347520028	LYNDAL WHITWORTH.....	11/14/83	OFFICIAL RECORDING SERVICES.....	4.00
12-15	3346450042	HOUSE RECORDING STUDIO.....	11/01/8311/30/83	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER.....	49.50
12-16	3348610019	FIRST REYBURN CORPORATION.....	11/01/8311/30/83	METER USAGE FOR COPIER USED BY THE STILLWATER DISTRICT OFFICE.....	13.32
12-16	3348610019	CUSHING DAILY CITIZEN.....	12/31/8312/31/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN STILLWATER DISTRICT OFFICE.....	30.00
12-16	3348610017	HUGO DAILY NEWS.....	12/31/8312/31/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN ADA DISTRICT OFFICE.....	46.92
12-16	3348610018	THE OKLAHOMAN AND TIMES.....	12/31/8312/31/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN ADA DISTRICT OFFICE.....	75.60
12-16	3348610022	DAVID R RAMAGE.....	11/18/83	PRINTING FOR OFFICIAL USE.....	192.50
12-16	3348610023	BENCHMARK SYSTEMS.....	11/29/83	CHARGES FOR DYSPAN DOUBLE DENSITY DISK FOR USE IN CAD SYSTEM COMPUTER IN DC OFFICE.....	97.50
12-16	3348610021	SOUTHWESTERN BELL.....	11/29/8312/28/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR TELEPHONE IN MCALISTER DISTRICT OFFICE.....	78.55
12-16	3348610020	MARVA DATA INC.....	12/01/83	MONTHLY CHARGES FOR COMPUTER TERMINAL IN DC OFFICE.....	90.00
12-16	3348610024	WESTERN UNION.....	11/02/83	CHARGES FOR TELEGRAM SENT FOR OFFICIAL BUSINESS BY REQUEST OF MEMBER.....	36.98
12-22	3355540002	WES WATKINS.....	12/04/8312/10/83	FUEL FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	255.45
12-27	3356890631	FIRST REYBURN CORP.....	12/01/8312/30/83	RENT 720 S HUSBAND STILLWATER, OK.....	400.00
12-28	3361540016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	264.78
12-28	3362540003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL TELEPHONE SERVICE.....	114.55
12-30	3357730015	RODGER RANDOLPH BILES.....	11/08/8312/12/83	MEILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER 1,606 MI AT 24¢.....	385.44
12-30	3357730017	PHYLLIS DARLENE WILSON.....	12/16/8312/16/83	MEILEAGE IN PERSONAL CAR FROM ADA TO OKLAHOMA CITY VICINITY TO ADA WHILE ATTENDING GSA SPONSORED MTG.....	46.80
12-30	3357730016	RODGER RANDOLPH BILES.....	11/08/8312/12/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER.....	16.88
12-30	3357730018	PHYLLIS DARLENE WILSON.....	12/16/8312/16/83	MEAL WHILE ATTENDING GSA MEETING AT REQUEST OF MEMBER.....	4.85
12-31	3364900155	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	.....	3,575.07
12-31	4003650038	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83	.....	471.58
TOTAL					34,593.06

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WES WATKINS—Continued</b>					
<b>ADJUSTMENTS/REFUNDS</b>					
09-09	3290990023	SOUTHWESTERN BELL	08/09/8309/08/83	REFUND DUE TO A REFUND	(25.70)
09-16	3292990008	ROBERT S. KERR CONFERENCE CENTER	08/18/83	REFUND DUE TO DUPLICATE PAYMENT	(28.00)
<b>TOTAL</b>					<b>(53.70)</b>
<b>OFFICE OF THE HON. HENRY A WAXMAN</b>					
<b>OFFICIAL EXPENSES</b>					
10-06	3278560009	J & M ADVERTISING	09/29/83	TYPESETTING INSERTS	70.00
10-06	3278560010	ANN'S ANSWER ALL	09/20/83	ANSWERING SERVICE	40.35
10-06	3278560011	PACIFIC TELEPHONE	08/14/8309/13/83	DISTRICT PHONE	264.21
10-06	3278560012	PACIFIC TELEPHONE	08/05/8309/04/83	DISTRICT PHONE	9.37
10-06	3278560013	PACIFIC TELEPHONE	08/16/8309/15/83	DISTRICT PHONE	54.44
10-06	3278560026	HENRY A WAXMAN	08/07/8309/07/83	ONE MONTH CAR RENTAL WHILE IN 24TH CONGRESSIONAL DISTRICT	906.76
10-20	3290540022	ALLEN'S PRESS CLIPPING BUREAU	08/01/8308/31/83	CLIPPING SERVICE	36.00
10-20	3290540023	ALLEN'S PRESS CLIPPING BUREAU	09/01/8309/30/83	CLIPPING SERVICE	36.00
10-20	3290540025	GSA OAD, FINANCE DIVISION	09/30/83	REIMBURSE GSA PRINTING EXPENSES	160.00
10-20	3290540026	SPARKLETT'S DRINKING WATER CORP	09/15/8309/30/83	COOLER RENTAL AND WATER	43.00
10-20	3290540024	STEPHEN JOHN STROUP	07/11/8308/30/83	REIMBURSE FOR EXPENSES: PARKING AND MILEAGE (34.5 MILES @ .24 PER MILE)	11.28
10-26	3297600021	NEWSWEEK	10/01/8310/01/84	SUBSCRIPTION RENEWAL	39.00
10-26	3297600022	HERITAGE	08/30/8308/30/84	SUBSCRIPTION RENEWAL	20.00
10-26	3297600022	GSA OAD, FINANCE DIVISION	07/29/83	INTERCITY SERVICE	7.00
10-27	3298900628	L.B.I. DEVELOPMENT COMPANY	10/01/8310/30/83	RENT 8425 WEST THIRD STREET #400 LOS ANGELES, CA 90048	2,200.00
10-28	3298600021	NEW YORK TIMES	10/03/8301/01/84	THREE MONTHS SUBSCRIPTION	58.50
10-28	3298600022	BROADCASTING/CABLECASTING	01/01/8412/30/84	SUBSCRIPTION RENEWAL	60.00
10-28	3300420016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	187.03
10-28	3300640011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	119.02
10-28	3298600023	WESTERN UNION	09/07/8309/30/83	MONTHLY TELEGRAM SERVICE	142.05
10-31	3304900040	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,619.73
10-31	3304530038	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,370.83
10-31	3304810015	BELOW, TOBE AND ASSOCIATES	10/17/83	CHESHIRE LABELS	1,210.58
10-31	3304810016	BELOW, TOBE AND ASSOCIATES	10/17/83	COMPUTER LETTERHEAD	7,724.64
10-31	3304810016	BELOW, TOBE AND ASSOCIATES	09/01/8309/30/83	MONTHLY BILL FOR LONG DISTANCE (LESS PERSONAL CHECK ATTACHED)	45.07
10-31	3306210002	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA SERVICE	1.36
10-31	3306210002	C & P TELEPHONE	11/01/83	DISTRICT OFFICE ANSWERING SERVICE	37.15
10-31	3308620027	ANN'S ANSWER ALL	09/17/8310/16/83	PHONE BILL	48.93
10-31	3308620028	PACIFIC TELEPHONE	09/14/8310/13/83	PHONE BILL	289.05
10-31	3308620029	PACIFIC TELEPHONE	09/04/8310/03/83	PHONE BILL	9.32
10-31	3308620029	GSA OAD, FINANCE DIVISION	10/22/83	FTS LINE	165.66
10-31	3311500028	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE YEAR SUBSCRIPTION RENEWAL	546.00
10-31	3311730008	SPINELL PRINTING CO	10/19/83	PRINTING POSTCARDS FOR INSERT	1,927.00
10-31	3311730008	ISRAEL TODAY	10/01/8310/01/84	ONE YEAR SUBSCRIPTION	80.00
10-31	3311730007	COMMENTARY	11/01/8311/01/84	YEAR SUBSCRIPTION	24.00



11-14	3313730005	HELEN SIEGEL.....	09/28/83	REIMBURSE FOR 68 MILES AT 24¢ PER MILEAGE & PARKING.....	22.32
11-18	3319210016	DAVID R RAMAGE.....	11/03/83	QUESTIONNAIRES.....	4,396.00
11-18	3319210018	DAVID R RAMAGE.....	11/24/8311/28/83	IMPRINTING SIGNATURE ON LETTERS REPRINTS - SOVIET JEWS.....	174.30
11-18	3319210031	DAVID R RAMAGE.....	11/01/83	LETTER/QUESTIONNAIRE.....	1,067.45
11-18	3320420029	J & M ADVERTISING.....	10/08/83	TYPESET LEGISLATIVE QUESTIONNAIRE.....	333.00
11-18	3320420031	BELOW, TOBE AND ASSOCIATES.....	12/31/8312/31/84	PRINT, INSERT & MAIL COMPUTER LETTERS.....	10,024.65
11-18	3319210020	NATIONAL JOURNAL.....	10/24/83	1-YR-SUBSCRIPTION & BINDERS.....	518.00
11-18	3320420027	GSA, OAD, FINANCE DIVISION.....	11/01/8311/30/83	ALARM SYSTEM BILL FOR NOV.....	203.93
11-18	3320420028	HOLMES PROTECTION.....	10/24/8310/26/83	ALARM FOR CAR RENTAL.....	32.50
11-18	3320420030	MATTHEW KURT LEVEQUE.....	10/04/8310/28/83	REIMB FOR CAR RENTAL.....	107.87
11-18	3319210019	WESTERN UNION.....	11/01/8311/01/84	MONTHLY CHARGE.....	137.59
11-23	3325550026	FORTUNE.....	11/01/8311/30/83	38 WEEK SUBSCRIPTION.....	51.00
11-28	3327890629	L.B.L. DEVELOPMENT COMPANY.....	11/01/8311/06/83	RENT 8425 WEST THIRD STREET #400 LOS ANGELES, CA. 90048.....	2,200.00
11-29	3332540020	DAVID R RAMAGE.....	11/03/83	REPRINTS - ABORTION AND HEALTH LETTERS.....	450.00
11-29	3332540022	THE BAKON REPORT.....	11/03/83	RENEWAL OF SUBSCRIPTION.....	85.00
11-29	3332540023	NORAH P LUCEY.....	11/03/83	REIMB FOR PRINTING OF ENVELOPES FROM GPO.....	20.00
11-29	3332540021	HENRY A WAXMAN.....	11/01/8310/31/84	REIMB FOR CAR RENTAL WHILE IN LOS ANGELES.....	126.60
11-30	3334900434	EQUIPMENT ALLOWANCE CHARGED.....	11/01/8311/01/84	LOCAL TELEPHONE SERVICE.....	1,619.73
11-30	3335660017	(STATIONERY ALLOWANCE CHARGED).....	11/01/8311/01/84	LOCAL EQUIPMENT CHARGE.....	51.00
12-05	3334620010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8310/31/83	LETTER SIGNATURE - CONGRESSIONAL QUARTERLY.....	118.65
12-05	3334670021	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8310/31/83	38 ISSUES.....	50.00
12-07	3339540001	DAVID R RAMAGE.....	11/10/83	REPRINT OF CO ARTICLE ON HEALTH.....	750.00
12-07	3339540002	FORTUNE.....	11/03/83	RIBBONS, SUPPLIES.....	673.30
12-07	3339540003	WANG LABORATORIES.....	11/18/83	1983 DUES.....	89.00
12-07	3339540005	CONGRESSIONAL QUARTERLY INC.....	11/08/8311/21/83	ZIP CODE DIRECTORY.....	15.99
12-08	3339310024	CALIFORNIA DEMOCRATIC DELEGATION.....	11/22/83	CHESHIRE LABELS ON ENVELOPES, IMPRINT SIGNATURE.....	20.00
12-08	3339310018	DAVID R RAMAGE.....	11/28/83	ONE YEAR SUBSCRIPTION.....	62.50
12-08	3339310020	ST. LOUIS POSTAL DATA CENTER.....	01/15/8401/15/85	ONE YEAR SUBSCRIPTION.....	217.50
12-08	3339310021	HOLLYWOOD REPORTER.....	11/30/8311/30/84	SIX MONTH SUBSCRIPTION.....	30.00
12-08	3339310025	PSYCHOLOGY TODAY.....	11/01/8301/01/84	EXPRESS MAIL.....	38.00
12-08	3339310027	HERITAGE.....	11/03/8305/30/84	COOLER RENTAL AND WATER.....	36.00
12-08	3339310030	JEWISH TELEGRAPHIC AGENCY INC.....	11/31/8311/02/83	PRESS CLIPPING SERVICE.....	41.55
12-08	3339310021	HELEN SIEGEL.....	09/28/83	ANSWERING SERVICE.....	359.01
12-08	3339310026	FEDERAL EXPRESS CORP.....	10/01/8310/31/83	R/T AIRFARE LA-DC LA.....	9.00
12-08	3339310028	SPARKLETS DRINKING WATER CORP.....	10/01/8310/31/83	BOOKS FOR OFFICIAL USE.....	20.95
12-08	3339310031	ALLENS PRESS CLIPPING BUREAU.....	12/01/8312/31/83	ROUND-TRIP AIRFARE TO 24TH CD DC-LAX-DC.....	260.00
12-08	3339310019	ANN'S ANSWER ALL.....	10/29/8311/08/83	PARKING - REIMBURSEMENT.....	19.00
12-08	3339310022	HELEN SIEGEL.....	11/22/8311/28/83	ROUND-TRIP AIRFARE TO 24TH CD DC-LAX-DC.....	260.00
12-13	3342610019	CONGRESSIONAL QUARTERLY INC.....	01/01/8412/31/84	1984 RESEARCH SERVICES.....	2,200.00
12-13	3342610022	NORAH P LUCEY.....	10/01/8310/31/83	MONTHLY CHARGES.....	226.31
12-13	3342610024	BURTON HOFFMAN.....	11/18/83	LOCAL CHARGES.....	1.98
12-13	3342610020	DEMOCRATIC STUDY GROUP.....	01/16/8401/20/85	COMPUTER USAGE AND PERSONNEL SUPPORT.....	525.80
12-13	3342610025	C & P TELEPHONE.....	12/16/8312/26/84	1984 SUBSCRIPTION RENEWAL.....	94.00
12-13	3342610026	HOUSE INFORMATION SYSTEMS.....	12/02/83	ONE YEAR SUBSCRIPTION - RENEWAL.....	62.40
12-13	3342610021	THE WASHINGTON POST.....	11/28/83	COURIER SERVICE FOR COMPUTER LABEL SHEETS.....	7.50
12-14	3343650007	WASHINGTON POST.....	11/05/8311/15/83	RENTAL TAPE - RUSSIAN HISTORY BOOK.....	128.64
12-14	3343650009	JOAN MASTERS & SONS, INC.....	11/18/83	5,000 CALENDARS.....	2,900.00
12-14	3347520030	WANG LABORATORIES.....	11/30/83	TELEGRAMS.....	36.65
12-14	3347520031	HENRY A WAXMAN.....	12/01/8312/31/83	MONTHLY CHARGE, ALARM SYSTEM.....	35.50
12-14	3343650008	US CAPITOL HISTORICAL SOCIETY.....	10/04/8311/04/83	TELEPHONE SERVICE.....	13.00
12-15	3347570007	HOLMES PROTECTION.....			
12-15	3347570008	PACIFIC TELEPHONE.....			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HENRY A WAXMAN—Continued</b>						
12-15	334757009	PACIFIC TELEPHONE	10/14/8311/12/83	TELEPHONE SERVICE	278.75	
12-15	334757010	PACIFIC TELEPHONE	10/15/8311/15/83	TELEPHONE SERVICE	58.72	
12-15	334757006	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGE FTS LINE	79.35	
12-19	334930029	DAVID R RAMAGE	09/22/83	REPRINTS	103.00	
12-19	334930027	HENRY A WAXMAN	12/09/83	DISC AND TAPES FOR COMPUTER FOR MEMBER'S OFFICIAL USE	29.66	
12-19	334930028	DAVID R RAMAGE	09/19/83	CERTIFICATES	149.00	
12-19	334930030	FEDERAL EXPRESS CORP	10/19/83	EXPRESS MAIL TO DISTRICT OFFICE	30.00	
12-22	3356530011	POSTMASTER	12/06/83	25 AT \$3.200 @ 2 CENTS, 100 AT \$1.100 AT 1 CENT, 100 AT 50 CENT, 200 AT 25 CENT, 500 AT 20, 200 @ 3¢	440.00	
12-27	3356890632	L.B.L. DEVELOPMENT COMPANY	12/01/8312/30/83	RENT 8425 WEST THIRD STREET, #400 LOS ANGELES, CA 90048	2,200.00	
12-28	3361540017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	200.14	
12-28	3362540004	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	129.83	
12-31	3364900433	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,610.11	
12-31	4003650018	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,469.49	
<b>TOTAL</b>					<b>58,661.98</b>	
<b>OFFICE OF THE HON. JAMES WEAVER</b>						
<b>OFFICIAL EXPENSES</b>						
10-12	3284410016	NEWPORT NEWS PUBLISHING COMPANY	10/04/8310/04/84	NEWSPAPER SERVICE FOR ONE YEAR	280.00	
10-12	3284430018	LANE COUNTY LIVING	10/01/8310/01/84	MAGAZINE SUBSCRIPTION FOR ONE YEAR	2.95	
10-12	3284430019	SENIOR CITIZEN NEWS	10/01/8310/01/84	SUBSCRIPTION OF NEWSPAPER	5.00	
10-12	3284410009	FEDERAL EXPRESS CORP	09/15/83	SUBSCRIPTION OF NEWSPAPER	12.50	
10-12	3284410010	DAVID R RAMAGE	09/02/8309/16/83	PRINTING OF DEAR COLLEAGUE LETTERS	55.00	
10-12	3284410011	MOBA MEDIA	08/30/83	NEWS CLIPPING SERVICE	50.00	
10-12	3284410012	BURLINGTON NORTHERN AIR	09/13/83	EXPRESS SHIPPING CHARGE	36.95	
10-12	3284410013	QUIK PRINT	09/12/83	PRINTING OF TECHNICAL DATA	73.10	
10-12	3284410017	NBI BUSINESS EQUIPMENT SALES	09/19/83	COMPUTER RIBBONS FOR DISTRICT OFFICE	60.00	
10-12	3284430020	CENTRAL DELIVERY	08/25/8309/13/83	MESSANGER SERVICE	10.85	
10-12	3284410019	JAMES WEAVER	08/17/8309/14/83	LONG DISTANCE CHARGES FOR OFFICIAL CALLS	30.91	
10-12	3284410020	KEVIN PATRICK KIRCHNER	07/26/83	LONG DISTANCE CHARGES FOR OFFICIAL CALLS	6.23	
10-12	3284430016	PACIFIC NORTHWEST BELL	09/20/83	TELEPHONE LINE FOR CODE-A-PHONE IN DISTRICT	54.29	
10-12	3284410018	TERMINAL DATA CORPORATION	10/01/8310/31/83	SOUND ENCLOSURE RENTAL FOR OCTOBER	17.00	
10-12	3284430017	ITT DIALCOM, INC.	10/01/8310/31/83	COMPUTER SERVICES	1,038.48	
10-12	3284410021	CYNTHIA WOOTEN	09/15/83	TRAVEL TO ATTEND COASTAL MEETINGS 262 MI @ .15/MI	39.50	
10-12	3284410022	DOUG MARKER	09/24/83	MILEAGE TO DISCUSS LEGISLATION WITH CONSTITUENTS 230 MI @ .15/MI	34.50	
10-12	3284410023	JENNIFER S. BLINKSTAD	09/21/8309/28/83	MILEAGE & TRANSPORTATION COSTS TO ATTEND SEMINAR - MILEAGE 24 MI @ .15/MI, BUS FARE & PARKING FEE	31.65	
10-12	3284410014	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR OFFICIAL CALLS	187.19	
10-12	3284410015	GSA, OAD, FINANCE DIVISION	09/22/83	EUGENE TELEPHONE CHARGES	1,074.87	
10-13	3285350023	GENERAL SERVICES ADMINISTRATION	08/22/8309/30/83	EUGENE OR 00000	75.00	
10-19	3287880017	JAMES WEAVER	10/06/83	CABFARE TO WHITE HOUSE	4.00	
10-19	3287880016	JAMES WEAVER	10/07/83	AIRFARE TO DISTRICT	650.00	
10-20	3292700017	DON POWELL	10/11/83	CHESHIRE TRACT & SHIPPING	2,225.90	



10-20	3292700019	JAMES WEAVER	10/15/83	LODGING WHILE TRAVELING TO DC, MEALS	88.26
10-20	3292700018	JAMES WEAVER	10/15/83	AIRFARE FROM DISTRICT TO DC, EUGENE - DC	650.00
10-20	3292700020	JAMES WEAVER	10/15/83	CAB FARE WHILE TRAVELING TO DC	40.10
10-20	3292700021	JAMES WEAVER	10/07/83	RENTAL CAR WHILE IN DISTRICT, GASOLINE	251.90
10-24	3287850024	POSTMASTER	09/22/83	STAMPS	36.00
10-24	3287850025	POSTMASTER	09/26/83	EXPRESS MAILING	9.35
10-28	3300420017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	LOCAL TELEPHONE SERVICE	200.57
10-28	3300640012	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	LOCAL TELEPHONE SERVICE	233.13
10-31	3304900194	(STATIONERY ALLOWANCE CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	4796.12
11-06	3305430018	MARDEL SKILLMAN	10/01/83	REIMBURSEMENT FOR PRINTING EXPENSE	275.20
11-06	3306820023	SAN SIERRA BUSINESS SYSTEMS	10/25/83	DIFERSANT FOR SAVIN MACHINE	20.00
11-06	3306820021	DAVID JORY	10/19/83	REIMBURSEMENT FOR EXPRESS MAILING	15.62
11-06	3306820019	HOUSE OF REPRESENTATIVES RESTAURANT	10/24/83	MEALS WITH CONSTITUENTS	9.35
11-06	3306820022	GSA, OAD, FINANCE DIVISION	08/03/83	TELEPHONE CHARGES FOR DISTRICT	39.20
11-07	3305700026	STEVE FORRESTER	10/22/83	NEWSLETTER SUBSCRIPTION	1,149.28
11-07	3305700027	SUN TRIBUNE	01/01/84	NEWSPAPER SUBSCRIPTION	88.00
11-07	3305700028	THE WASHINGTON POST	12/01/83	NEWSPAPER SUBSCRIPTION	10.00
11-07	3305700029	THE CORVALLIS GAZETTE TIMES	04/17/83	NEWSPAPER SUBSCRIPTION	62.40
11-07	3305700030	WESTERN UNION	10/26/83	NEWSPAPER SUBSCRIPTION	94.80
11-08	3305840004	DAVID R RAMAGE	09/30/83	TELEGRAMS SENT	21.38
11-08	3305840003	MOBA MEDIA	09/27/83	PRINTING FOR CONSTITUENT COMMUNICATIONS	182.35
11-08	3305840005	DAVID R RAMAGE	08/04/83	NEWSCLIPPING SERVICE	80.00
11-08	3305840001	PACIFIC NORTHWEST BELL	09/27/83	DEAR COLLEAGUES	73.00
11-08	3305840001	JARVIS FOTO	09/29/83	TELEPHONE LINE FOR CODE-A-PHONE	31.28
11-08	3305840006	C & P TELEPHONE	07/20/83	PRINTS DEVELOPED	3.75
11-09	3313570015	GENERAL SERVICES ADMINISTRATION	09/01/83	TOLL CHARGES	92.27
11-09	3307590020	JAMES WEAVER	10/01/83	EUGENE OR 00000	6,010.00
11-09	3307590021	JAMES WEAVER	10/29/83	AIR FARE TO DISTRICT AND RETURN TO WASHINGTON, DC - DC/EUGENE/DC	1,300.00
11-09	3307590022	JAMES WEAVER	10/29/83	CAB FARE TO DULLES AIRPORT AND RETURN TO CAPITOL	61.85
11-18	3319710149	POSTMASTER	10/29/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	58.18
11-30	3334900192	(EQUIPMENT ALLOWANCE CHARGED)	10/13/83	EXPRESS MAILING	9.35
12-05	3327640002	POSTMASTER	11/01/83	POSTAGE	3,437.36
12-05	3334670011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	LOCAL TELEPHONE SERVICE	218.09
12-05	3334670022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/08/83	LOCAL EQUIPMENT CHARGE	2.50
12-07	3339540009	DAVID R RAMAGE	10/01/83	CONSTITUENT COMMUNICATIONS	152.07
12-07	3339540011	DAVID R RAMAGE	10/21/83	CONSTITUENT COMMUNICATIONS	126.93
12-07	3339540012	DAVID R RAMAGE	10/21/83	CONSTITUENT COMMUNICATIONS	1,042.65
12-07	3339540015	TRICOUNTY NEWS	11/02/83	CONSTITUENT COMMUNICATIONS	421.80
12-07	3339540016	THE SUN TRIBUNE	10/24/83	CONSTITUENT COMMUNICATIONS	258.30
12-07	3339540018	DAPHNE GEMMILL	12/31/83	NEWSPAPER SUBSCRIPTION	905.00
12-07	3339540020	CATO INSTITUTE	12/31/83	NEWSPAPER SUBSCRIPTION	6.00
12-07	3339540007	MOBA MEDIA	11/14/83	GUIDEBOOKS FOR CONSTITUENTS - OFFICE SUE	10.00
12-07	3339540019	BUSINESS EQUIPMENT SALES	11/16/83	COPIES OF POLICY ANALYSIS	24.00
12-07	3339540014	PACIFIC NORTHWEST BELL	11/09/83	MEDIA CLIPPING SERVICE	15.00
12-07	3339540006	ITT DIALCOM, INC.	11/22/83	PRINTWHEEL FOR EQUIPMENT	32.00
12-07	3339540017	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/83	LINE CHARGE FOR EQUIPMENT	42.50
12-07	3339540008	C & P TELEPHONE	11/01/83	COMPUTER SERVICES	54.29
12-07	3339540021	C & P TELEPHONE	11/01/83	TELEGRAMS SENT FOR OFFICIAL PURPOSES	1,109.14
12-07	3339540022	WESTERN UNION	10/03/83	TELEGRAMS SENT FOR OFFICIAL PURPOSES	17.00
12-15	3347570018	DAVID R RAMAGE	10/12/83	TELEGRAMS SENT FOR OFFICIAL PURPOSES	49.50
12-15	3347570019	LANE COUNTY CLIENT'S COUNCIL	11/07/83	TELEGRAMS SENT FOR OFFICIAL PURPOSES	132.35
12-15	3347570020	NORTHWEST ADVOCATE	12/01/83	TELEGRAMS SENT FOR OFFICIAL PURPOSES	54.18
			12/01/83	NEWSPAPER SUBSCRIPTION	183.55
			12/01/83	NEWSPAPER SUBSCRIPTION	15.00
			12/01/83	NEWSPAPER SUBSCRIPTION	5.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES WEAVER—Continued</b>						
12-15	3347570027	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION FOR DISTRICT OFFICE	546.00	
12-15	3347570028	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION FOR WASHINGTON OFFICE	546.00	
12-15	3347570029	THE BARON REPORT	12/01/8312/01/84	SUBSCRIPTION	85.00	
12-15	3347570030	OREGONIAN	01/01/8401/01/85	NEWSPAPER SUBSCRIPTION	102.00	
12-15	3347570031	JAMES WEAVER	11/25/8311/26/83	LOGGING EN-ROUTE TO DISTRICT	84.24	
12-15	3347570032	JAMES WEAVER	11/14/83	CAB FARE TO MEETING	6.50	
12-15	3347570033	WILLAMETTE STATIONERS	11/22/83	OFFICE SUPPLIES FOR DISTRICT OFFICE - BINDERS	52.70	
12-15	3347570034	FEDERAL EXPRESS CORP	08/26/83	OVERNIGHT MAIL SERVICE	24.00	
12-15	3347570035	BENCHMARK SYSTEMS	12/05/83	COMPUTER RIBBONS	216.20	
12-15	3347570036	MOBA MEDIA	10/11/8310/28/83	NEWS CLIPPING SERVICE	102.00	
12-15	3347570037	SANDRA SCHALLER	12/01/83	OFFICE SUPPLIES - CARTRIDGE	98	
12-15	3347570038	GROUP W CABLE	11/16/8312/31/83	SUBSCRIPTION	45.45	
12-15	3347570039	JAMES WEAVER	11/25/8311/26/83	AIR FARE TO DISTRICT - DC/EUGENE	458.00	
12-15	3347570040	JAMES WEAVER	11/25/83	CAB FARE TO AIRPORT	29.00	
12-15	3347570041	TERMINAL DATA CORPORATION	12/01/8312/31/83	EQUIPMENT RENTAL	17.00	
12-15	3347570042	ITT DIALCOM INC	12/01/8312/31/83	COMPUTER SERVICES	2,086.60	
12-15	3347570043	SANDRA SCHALLER	12/01/83	POSTAGE STAMPS	20.00	
12-15	3346450043	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	44.00	
12-15	3347570026	GSA, OAD, FINANCE DIVISION	11/22/83	DISTRICT TELEPHONES	986.19	
12-16	3342780016	POSTMASTER	11/28/83	EXPRESS MAIL	9.35	
12-19	3348650001	BANDON WESTERN WORLD	12/01/8312/01/84	NEWSPAPER SUBSCRIPTION	15.00	
12-19	3348650002	THE WALL STREET JOURNAL	12/01/8312/01/84	NEWSPAPER SUBSCRIPTION	94.00	
12-19	3348650011	LEBANON EXPRESS	11/30/8311/30/84	NEWSPAPER SUBSCRIPTION	16.00	
12-19	3348650010	JOSEPH R RUTLEDGE	12/02/83	PACKAGE EXPRESS	4.50	
12-19	3348650007	JOSEPH R RUTLEDGE	11/18/83	AIRLINE TICKET TO DISTRICT DC-EUGENE	435.00	
12-19	3348650003	ROBERT FRANCIS JONES & ASSOCIATES	11/29/83	COMPUTER SERVICES	940.78	
12-19	3348650009	JOSEPH R RUTLEDGE	11/19/8312/06/83	GAS FOR RENTAL CAR	64.30	
12-19	3348650008	JOSEPH R RUTLEDGE	11/18/8312/09/83	MEALS AND LODGING WHILE IN DISTRICT	335.26	
12-19	3348650004	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8412/31/84	POLICY CAUCUS DUES	150.00	
12-19	3348650005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/8412/31/84	DUES	150.00	
12-19	3348650006	DEMOCRATIC STUDY GROUP	01/01/8401/01/85	DUES	2,200.00	
12-28	3361540018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	126.46	
12-28	3362540005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	157.06	
12-31	3364900191	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		3,636.32	
12-31	4003650039	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		4,297.52	
<b>TOTAL</b>					<b>48,213.93</b>	
<b>OFFICE OF THE HON. VIN WEBER</b>						
<b>OFFICIAL EXPENSES</b>						
10-12	3284210009	NORTHERN VIRGINIA SUN	09/27/83	CONSTITUENT CORRESPONDENCE NEWSLETTERS (DISTRICT WIDE)	3,061.27	
10-12	3284210014	THOMAS J LANKFORD	09/16/8309/23/83	PRINTING OF TWO WEEKLY COLUMNS	124.00	
10-12	3284210013	BENNETT OFFICE SUPPLY	09/28/83	OFFICE SUPPLIES (LABELS) FOR DISTRICT OFFICE IN WILLMAR	17.99	
10-12	3284210007	WORTHINGTON TRACTOR SALVAGE	09/10/83	AIRFARE TO FLY VIN WEBER IN THE DISTRICT FROM WORTHINGTON-NEW ULM-WORTH-WILLMAR-WORTH	123.00	



10-12	3284210008	MIDWEST AVIATION.....	09/07/83	AIRFARE TO FLY VIN WEBER IN DISTRICT FROM MARSHALL TO MINNEAPOLIS.....	60.00
10-12	3284210006	VIN WEBER.....	09/09/83	HOTEL ACCOMMODATIONS FOR VIN WEBER WHILE IN NEW ULM ON OFFICIAL BUSINESS.....	41.49
10-12	3284210015	CHRISTINE ROBERTS.....	08/14/83	OFFICIAL STAFF TRAVEL CANBY - SLAYTON - CANBY 132 MILES AT .24.....	31.68
10-12	3284210016	CHRISTINE ROBERTS.....	09/06/83	OFFICIAL STAFF TRAVEL MARSHALL-GRANITE FALLS-MARSHALL 76 MILES AT .24.....	18.24
10-12	3284210017	CHRISTINE ROBERTS.....	09/07/83	OFFICIAL STAFF TRAVEL MARSHALL-CLARKFIELD-MARSHALL 44 MILES AT .24.....	10.56
10-12	3284210018	CHRISTINE ROBERTS.....	08/29/83	OFFICIAL STAFF TRAVEL CANBY - WILLMAR - CANBY 145 MILES AT .24.....	34.80
10-12	3284210019	SHEILA LOUISE HOLMER.....	08/13/83	OFFICIAL STAFF TRAVEL NEW ULM-SLAYTON-NEW ULM 190 MILES AT .24.....	45.60
10-12	3284210020	SHEILA LOUISE HOLMER.....	08/07/83	OFFICIAL STAFF TRAVEL NEW ULM-OLIVIA-NEW ULM 109 MILES AT .24.....	26.16
10-12	3284210021	MARK N. OURADA.....	09/07/83	160 MILES AT .24¢ PER MILE BY PRIVATE AUTO-NEW ULM-MARSHALL-NEW ULM ASSIST WITH OFFICE HOURS.....	38.40
10-12	3284210022	MARILYN J BERRAUG.....	09/07/83	OFFICIAL STAFF TRAVEL WILLMAR-MARSHALL-WILLMAR 140 MILES AT .24.....	33.60
10-12	3284210023	MARY JO DILLENBURG.....	09/01/8309/01/83	OFFICIAL STAFF TRAVEL NEW ULM-MANKATO-BLUE EARTH-FAIRMONT 150 MILES AT .24 A MILE.....	36.00
10-12	3284210024	MARY JO DILLENBURG.....	09/02/8309/02/83	OFFICIAL STAFF TRAVEL FAIRMONT-ST. JAMES-WINDOM-SLAYTON-NEW ULM 333 MILES AT .24 A MILE.....	79.92
10-12	3284210025	MARY JO DILLENBURG.....	09/06/8309/06/83	OFFICIAL STAFF TRAVEL NEW ULM-ST. PETER-NEW ULM 60 MILES AT .24 A MILE.....	14.40
10-12	3284210026	MARY JO DILLENBURG.....	09/07/8309/07/83	OFFICIAL STAFF TRAVEL NEW ULM-MINNEAPOLIS-ST. PAUL-NEW ULM 288 MILES AT .24 A MILE.....	69.12
10-12	3284210027	MARY JO DILLENBURG.....	09/08/8309/08/83	OFFICIAL STAFF TRAVEL NEW ULM-MANKATO-NEW ULM-WILLMAR-MANKATO-NEW ULM 343 MILES AT .24 A MILE.....	82.32
MILE.					61.92
10-12	3284210029	TERRI ASHMORE.....	09/08/83	PARKING EXPENSE - 3 SEPARATE TIMES WHILE TRAVELING ON OFFICIAL BUSINESS.....	10.50
10-12	3284210028	TERRI ASHMORE.....	09/08/83	LODGING EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS.....	67.20
10-12	3284210010	GSA. OAD. FINANCE DIVISION.....	09/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE.....	33.95
10-12	3284210011	GSA. OAD. FINANCE DIVISION.....	09/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE.....	70.20
10-12	3284210012	GSA. OAD. FINANCE DIVISION.....	09/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE.....	52.20
10-13	3284200004	TERRI ASHMORE.....	09/03/83	OFFICE EXPENSE, PRINTING.....	5.55
10-13	3280300017	MINNESOTA NEWSPAPER ASSOCIATION.....	09/01/8309/30/83	MONTHLY FEE FOR CLIPPING SERVICE.....	55.40
10-13	3280300015	NORTHWESTERN BELL.....	08/22/8309/21/83	MONTHLY TELEPHONE CHGS FO DISTRICT OFFICE IN WILLMAR.....	133.91
10-13	3280300016	NEW ULM RURAL TELEPHONE CO.....	09/01/8310/01/83	AIRFARE FOR CONGRESSMAN WEBER R/T TO DISTRICT. DC-MNPLS-DC.....	148.97
10-13	3280300023	VIN WEBER.....	10/02/8310/03/83	MEAL FOR CONGRESSMAN WEBER WHILE TRAVELING FROM DISTRICT.....	432.00
10-13	3280300022	VIN WEBER.....	08/21/83	MEAL FOR CONGRESSMAN WEBER WHILE TRAVELING FROM DISTRICT.....	29.10
10-13	3280300013	BEST WESTERN MARSHALL INN.....	09/07/83	LODGING FOR CONGRESSMAN WEBER WHILE IN DISTRICT IN MARSHALL ON OFFICIAL BUSINESS.....	27.00
10-13	3280300014	HOLIDAY INN OF FAIRMONT.....	09/01/83	LODGING FOR CONGRESSMAN WEBER WHILE IN FAIRMONT ON OFFICIAL BUSINESS.....	33.50
10-13	3280300018	VIN WEBER.....	08/17/83	MEAL FOR CONGRESSMAN WEBER WHILE TRAVELING FROM DISTRICT.....	11.60
10-13	3280300019	VIN WEBER.....	08/21/83	MEAL FOR CONGRESSMAN WEBER WHILE TRAVELING FROM DISTRICT.....	29.11
10-13	3280300021	VIN WEBER.....	08/20/8308/22/83	FOOD AND LODGING FOR CONGRESSMAN WEBER FOR 2 NIGHTS WHILE IN TRAVEL ON OFFICIAL BUSINESS.....	155.79
10-13	3280300002	TERRI ASHMORE.....	09/16/83	LODGING FOR CONGRESSMAN WEBER IN MINNESOTA ON OFFICIAL BUSINESS.....	17.57
10-13	3280300003	TERRI ASHMORE.....	09/01/83	OFFICIAL STAFF TRAVEL-MEETING WITH CONSTITUENTS, WILLMAR-HOWARD LAKE-WILLMAR, 104 MI @ 24¢.....	24.96
10-13	3280300005	TERRI ASHMORE.....	09/02/83	OFFICIAL STAFF TRAVEL-MEETING WITH CONSTITUENTS, WILLMAR-ELBOW LAKE-WILLMAR, 176 MI @ 24¢.....	42.24
10-13	3280300006	TERRI ASHMORE.....	09/08/8309/09/83	OFFICIAL STAFF TRAVEL-MEETING WITH CONSTITUENTS, WILLMAR-MINNEAPOLIS, WILLMAR, 310 MI @ 24¢.....	74.40
10-13	3280300007	TERRI ASHMORE.....	07/24/83	OFFICIAL STAFF TRAVEL, WILLMAR-SLAYTON-WILLMAR, 195 MI @ 24¢.....	46.80
10-13	3280300008	TERRI ASHMORE.....	08/17/83	OFFICIAL STAFF TRAVEL-MEETING WITH CONSTITUENTS, WILLMAR-MINNEAPOLIS-WILLMAR, 307 MI @ 24¢.....	73.68
10-13	3280300009	TERRI ASHMORE.....	08/29/83	PARKING EXPENSE.....	1.25
10-13	3280300010	TERRI ASHMORE.....	08/29/83	OFFICIAL STAFF TRAVEL-MEETING WITH CONSTITUENTS, WILLMAR-ST PAUL-WILLMAR, 283 MI @ 24¢.....	67.92
10-13	3280300011	MARY JO DILLENBURG.....	09/16/8309/16/83	PARKING EXPENSE.....	4.50
10-13	3280300012	TERRI ASHMORE.....	09/16/8309/16/83	OFFICIAL STAFF EXPENSE, NEW ULM-SPRINGFIELD-NEW ULM, 60 MI @ 24¢.....	14.40
10-13	3280300011	TERRI ASHMORE.....	08/29/83	LUNCH EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	7.31
10-13	3280300011	MARY JO DILLENBURG.....	09/01/8309/02/83	OFFICIAL STAFF EXPENSE, HOTEL, FAIRMONT, MN.....	35.48
10-14	3285750008	VIN WEBER.....	08/20/83	MEAL FOR CONSTITUENT IN BLOOMINGTON.....	26.16
10-14	3285750006	VIN WEBER.....	08/12/83	MEAL FOR CONSTITUTIONS FOR CONGRESSMAN WEBER WHILE IN WILLMAR ON OFFICIAL BUSINESS.....	46.15
10-14	3285750009	VIN WEBER.....	08/29/83	MEAL FOR CONGRESSMAN WEBER & CONSTITUENT IN BLOOMINGTON WEBER.....	26.16
10-14	3285750010	VIN WEBER.....	08/29/83	MEAL FOR CONGRESSMAN WEBER & CONSTITUENT IN MINNEAPOLIS ON OFFICIAL BUSINESS.....	67.20
10-19	3287880020	VIN WEBER.....	10/07/8310/10/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER IN MINNEAPOLIS ON OFCL BUSINESS.....	133.42
10-19	3287880019	VIN WEBER.....	10/07/8310/10/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN MINNEAPOLIS IN COMMUTE TO THE DISTRICT.....	65.11
10-19	3287880018	VIN WEBER.....	09/01/8309/30/83	ROUND TRIP AIRFARE FOR CONGRESSMAN WEBER TO AND FROM THE DISTRICT.....	405.00
10-19	3287860031	POSTMASTER.....	10/02/83	RENTAL CAR FOR TRAVEL IN THE DISTRICT.....	327.39
10-24	3287850026	POSTMASTER.....	09/22/83	OFFICIAL RECORDING SERVICES.....	255.50
10-24	3287850027	POSTMASTER.....	09/29/83	200 X 20, 200 X .03.....	46.00
10-24	3287850028	POSTMASTER.....	10/06/83	100 20¢ STAMPS.....	20.00
10-24	3287850028	POSTMASTER.....	10/06/83	100 .50 STAMPS, 100 .13 STAMPS.....	63.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. VIN WEBER—Continued</b>						
10-27	3299890629	ANDERSON PBS	10/01/8310/30/83	RENT 1212 E COLLEGE DR. MARSHALL, MN. 56258	200.00	
10-27	3299890630	MARACOM CORP	10/01/8310/30/83	RENT 919 SOUTH 1ST STREET WILLMAR MN 56201	360.00	
10-28	3299890631	KLOSSNER STATE BANK	10/01/8310/30/83	RENT CENTER AND GERMAN STREETS NEW ULM, MN.	350.00	
10-28	3300330013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	97.64	
10-28	3301700021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	131.97	
10-31	3304900106	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	CREDIT FOR 1-1-82 TO 12-31-82	2,105.70	
10-31	3304900106	(EQUIPMENT ALLOWANCE CHARGED)	10/31/83	CREDIT FOR 1981	(714.00)	
10-31	3304900480	(EQUIPMENT ALLOWANCE CHARGED)	10/31/83		(111.83)	
10-31	3305430039	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		144.10	
10-31	3305610015	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83	PRINTING OF WEEKLY COLUMNS	11.05	
11-06	3304340021	THOMAS J LANKFORD	10/03/8310/07/83	PHONE FOR PRINTING OF POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES	124.00	
11-06	3304340022	NORTHWESTERN BELL	10/14/83	PHONE FOR DISTRICT OFFICE IN MARSHALL	20.00	
11-06	3304340023	HAVA JAVA COFFEE COMPANY	09/07/8310/06/83	COFFEE FOR CONSTITUENT USE	110.84	
11-06	3304340024	C & P TELEPHONE	10/12/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	46.72	
11-08	3308300017	AMERICAN ENTERPRISE INSTITUTE	09/01/8309/30/83	SUBSCRIPTION FOR 1 YEAR TO AMERICAN ENTERPRISE INSTITUTE	5.00	
11-08	3308300018	MINNESOTA NEWSPAPER ASSOCIATION	10/20/8310/20/84	CUPPING SERVICE FOR THE MONTH OF OCT	18.00	
11-08	3308300019	NEW ULM RURAL TELEPHONE CO	09/30/8310/30/83	LOCAL & TOLL PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	40.00	
11-08	3308300016	C & P TELEPHONE	09/01/8310/01/83	LONG DISTANCE AND TOLL CHGS	141.36	
11-08	3308300020	GSA, OAD, FINANCE DIVISION	10/22/81	FIS PHONE SERVICE FOR DISTRICT	75.98	
11-08	3318320023	THOMAS J LANKFORD	10/14/8310/24/83	FEE FOR PRINTING OF WEEKLY COLUMNS & MEETING NOTICES	40.00	
11-18	3318320022	QUICK PRINT	09/01/8309/30/83	FEE FOR PRINTING OF COPY MACHINE IN DISTRICT OFFICE IN WILLMAR	81.15	
11-18	3318320024	NORTHWESTERN BELL	09/22/8310/22/83	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	120.74	
11-18	3319710150	POSTMASTER	10/26/83	100 - 50¢ STAMPS, 100 - 13¢ STAMPS	63.00	
11-18	3318320025	HAVA JAVA COFFEE COMPANY	11/03/83	COFFEE FOR CONSTITUENT USE	25.00	
11-18	3318750025	MARK N. OURADA	10/08/83	585 MILES AT 24¢ PER MILE BY PVT AUTO TRANSPORTING THE CONGRESSMAN MPLS.-MOORHEAD-NEW ULM-MPLS.	140.40	
11-18	3318320026	GSA, OAD, FINANCE DIVISION	10/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE	33.95	
11-18	3318320027	GSA, OAD, FINANCE DIVISION	10/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE	70.20	
11-18	3318320028	GSA, OAD, FINANCE DIVISION	10/22/83	OFFICIAL RECORDING SERVICES	52.20	
11-21	3322440045	HOUSE RECORDING STUDIO	10/01/8310/31/83	HOTEL ACCOMMODATIONS A MEAL FOR CONGRESSMAN WEBER WHILE IN MINNESOTA	143.50	
11-23	3326800024	HOLIDAY INN INTERNATIONAL	10/06/83	RENT 1212 E COLLEGE DR. MARSHALL, MN. 56258	72.67	
11-28	3327890630	ANDERSON PBS	11/01/8311/30/83	RENT 919 SOUTH 1ST STREET WILLMAR MN 56201	200.00	
11-28	3327890631	MARACOM CORP	11/01/8311/30/83	RENT CENTER AND GERMAN STREETS NEW ULM, MN.	360.00	
11-28	3327890632	KLOSSNER STATE BANK	11/01/8311/30/83		2,703.70	
11-30	3334900106	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	CONSTITUENT CORRESPONDENCE: WEEKLY COLUMNS, WEBER WIRE, PEEL-OFF LABELS & XEROX WEBER WIRE	239.94	
11-30	3335560018	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/10/83	ONE YEAR SUBSCRIPTION TO THE MINNESOTA JOURNAL	474.25	
12-05	3334550023	THOMAS J LANKFORD	11/15/8311/15/84	COPY PAPER FOR DISTRICT OFFICE	75.00	
12-05	3334550023	MINNESOTA JOURNAL	11/17/83	COPY PAPER FOR DISTRICT OFFICE	41.42	
12-05	3334550021	MANVATO BUSINESS PRODUCTS	10/25/83	COFFEE FOR CONSTITUENT USE	51.79	
12-05	3337000100	HAVA JAVA COFFEE COMPANY	09/08/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN MINNESOTA	90.09	
12-05	3334550024	VIN WEBER	10/01/8310/31/83	TOLL CHARGES FOR WASHINGTON, DC OFFICE	45.30	
12-05	3334330024	C & P TELEPHONE	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	103.47	
12-05	3334600025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE CHARGES	141.41	





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. TED WEISS</b>					
<b>OFFICIAL EXPENSES</b>					
10-06	3278560015	DAVID P RIMAGE	09/20/83	LABELS ON NEWSLETTERS	960.00
10-06	3278560017	CLIOCE FANNIN	09/26/83	TYPE AND YELD OF WEISS LINE	14.00
10-06	3278560018	NATIONAL NEWS AGENCY	09/23/8312/23/83	SUBSCRIPTION TO NY NEWS - 3 MONTHS	48.75
10-06	3278560015	CHRISTINE GODEK	09/27/8309/28/83	PHOTOCOPIING OF MECHANICALS	1.94
10-06	3278560020	TED WEISS	09/19/8309/29/83	R/T TRAVEL - DC/NY/DC - PLUS TAXI FARES	126.00
10-06	3278560014	CHRISTINE GODEK	09/11/8309/29/83	BUS FARE TO AND FROM PRINTER - 2531 BROADWAY	4.50
10-06	3278560019	ELLER WALLACH	09/22/83	LOCAL TRANSPORTATION	21.00
10-12	3284410029	MARCOE PRINTING	06/20/8307/12/83	PRODUCTION AND PRINTING OF NEWSLETTER	3,991.22
10-12	3284410027	CHRISTINE GODEK	08/01/8308/02/83	TELEPHONE CALLS FROM MY HOME TO WASHINGTON, DC OFFICES & STAFF OFFICES	10.10
10-12	3284410024	CHRISTINE GODEK	08/01/8308/02/83	AIRFARE TO & FROM NYC TO WASHINGTON, DC	88.00
10-12	3284410025	CHRISTINE GODEK	08/01/8308/02/83	TRAVEL BY TAXI TO & FROM LAGUARDIA AIRPORT FOR MEETINGS IN WASHINGTON, DC	26.80
10-12	3284410026	CHRISTINE GODEK	08/01/83	TRAVEL BY TAXI TO RAYBURN BLDG. FROM NATIONAL AIRPORT	8.00
10-12	3284410030	TED WEISS	07/07/8309/27/83	IN-DISTRICT TAXI FARES	105.75
10-12	3284410028	CHRISTINE GODEK	09/19/83	TAXI TO HARLEM ARMORY - FIFTH AVENUE & 142ND ST.	8.00
10-13	3279300003	FILTERED WATER SERVICE CORP	10/01/8312/31/83	4TH QUARTER WATER SERVICE	33.00
10-13	3279300001	TED WEISS	09/30/8310/04/83	R/T AIRFARE DC-NY-DC, TAXI FARES	126.00
10-13	3279300002	ITT DIALCOM, INC	10/01/8310/30/83	TIMESHARING AND DUAL ACCESS	1,159.92
10-14	3287310025	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION	58.50
10-14	3287310024	PAULA K WEISS	08/03/8309/27/83	TRAVEL EXPENSES, BUS AND TAXI	28.00
10-20	3292700022	WORLD POLICY INSTITUTE	10/14/8310/14/84	SUBSCRIPTION	14.97
10-20	3292700023	GMAC	10/24/83	LEASED CAR	262.00
10-24	3287850029	POSTMASTER	09/26/83	300 35¢ STAMPS	105.00
10-26	3297600025	CLIOCE FANNIN	09/23/83	TYPE FOR AIDS LETTER	34.00
10-26	3297600026	ALTRIO KLEANCO, INC	09/29/83	CLEANING OF 233RD STREET OFFICE	45.00
10-26	3297600024	TED WEISS	10/09/8310/17/83	AIR TRAVEL DC-NY-DC TAXI FARES	120.00
10-27	3298960632	NAT BEN REALTY COMPANY	10/01/8310/30/83	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
10-27	3298960633	LDO	10/01/8310/30/83	RENT 490 W 238TH ST. BRONX, NY 10470	350.00
10-28	3300420018	WAKEFIELD TOWERS	09/01/8309/30/83	RENT 655 E 233 ST BRONX, N.Y.	220.00
10-28	3300420018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	192.47
10-28	3300640013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	134.50
10-31	3304900040	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	913.34
10-31	3298510007	THE NEW YORKER	10/13/8310/13/84	SUBSCRIPTION	32.00
10-31	3298510010	MONROE BRENNER	10/24/8311/24/83	SUBSCRIPTION	23.40
10-31	3298510008	STEPHANY CHACONAS	10/18/83	TAXI FARE TO HUD AND RETURN TO OFFICE	2.00
10-31	3298510009	TED WEISS	10/07/8310/09/83	RENTAL CAR IN DC TO ATTEND AFRICAN-AM INSTITUTE CONFERENCE - GA AND TOLL	64.27
10-31	3298510011	TERRY BROKERAGE CO.	10/21/8310/21/84	COMP GEN LIABILITY INSURANCE ON DISTRICT OFFICES	406.00
10-31	3305430019	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	TRANSPORTATION IN DISTRICT (BUS)	1,439.46
10-31	3298510006	NORMA HERMAN	07/13/8310/13/83	PHONE SERVICE	37.50
10-31	3298510012	GSA, OAO, FINANCE DIVISION	09/22/83	PHONE SERVICE	66.13
10-31	3298510013	GSA, OAO, FINANCE DIVISION	10/25/83	PHONE SERVICE	66.13
10-31	3298510014	GSA, OAO, FINANCE DIVISION	09/22/83	PHONE SERVICE	100.71
10-31	3298510015	GSA, OAO, FINANCE DIVISION	09/22/83	PHONE SERVICE	1,372.50
11-03	3300510027	MONROE BRENNER	09/21/8310/27/83	NEWSPAPER DELIVERY	23.40
11-03	3298610016	EMPIRE MESSENGER SERVICE	09/30/83	MESSENGER SERVICE	73.50



11-03	3299610008	NEW YORK TELEPHONE	10/10/8311/09/83	TELEPHONE SERVICE	86.16
11-03	3299610009	NEW YORK TELEPHONE	10/13/8311/12/83	TELEPHONE SERVICE	114.45
11-03	3299610010	NEW YORK TELEPHONE	10/13/8311/12/83	TELEPHONE SERVICE	62.34
11-03	3299610011	NEW YORK TELEPHONE	10/07/8311/06/83	TELEPHONE SERVICE	947.52
11-03	3300510028	TED WEISS	10/21/8310/24/83	AIR TRAVEL (DC/NY/DC) AND TAXI FARES	126.00
11-03	3304810017	PATRICIA S FLEMING	10/17/8310/19/83	TRAIN TRAVEL - DC-NY-DC	83.00
11-03	3300510029	STEPHANY CHACOMAS	10/24/83	POSTAGE	2.58
11-03	3300510015	TED WEISS	10/18/83	REGISTRATION FOR LEASED CAR IN NY	76.75
11-03	3299610012	HELEN K MORIK	07/01/8309/30/83	TAXI FARE TO MEETINGS IN DISTRICT	25.50
11-03	3299610013	HELEN K MORIK	07/01/8309/30/83	GAS FOR CONGRESSMANS CAR 1992 APD	100.75
11-03	3299610014	HELEN K MORIK	10/13/83	MAINTENANCE FOR CONGRESSMANS CAR	89.00
11-03	3304810018	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CALLS	9.04
11-03	3304810018	GSA, OAD, FINANCE DIVISION	09/22/83	PHONE SERVICE	112.52
11-03	3300510030	GSA, OAD, FINANCE DIVISION	10/22/83	SUBSCRIPTION FOR 65TH ST OFFICE	116.82
11-03	3300510031	GSA, OAD, FINANCE DIVISION	10/14/8310/14/84	IMPRINTING OF CALENDARS	18.00
11-06	3306270022	NEW YORK AMSTERDAM NEWS	10/24/83	IMPRINTING OF CALENDARS	334.00
11-06	3306270021	DAVID R RAMAGE	10/28/8310/31/83	AIR TRAVEL DC-NY-DC, PLUS TAXI FARES	124.00
11-06	3306270017	TED WEISS	07/21/8309/30/83	20 SUBWAY TRIPS AND CAB FARES FOR MEETINGS	57.45
11-06	3306270016	MINDY E DOMB	07/01/8309/30/83	TRAVEL BY AUTOMOBILE THROUGH THE DISTRICT FOR COMMUNITY MEETINGS 146 MILES @ 24¢ PER MILE	37.24
11-06	3306270018	HELEN K MORIK	07/01/8309/30/83	TOLLS - HENRY HUDSON PKWY	27.00
11-06	3306270020	HELEN K MORIK	07/01/8309/30/83	9 CARPARKS FOR PUBLIC TRANSPORTATION	21.50
11-08	3308300021	DAVID R RAMAGE	10/31/83	IMPRINTING CALENDARS	100.00
11-08	3308300030	CONSOLIDATED EDISON CO OF NEW YORK INC	09/19/8310/19/83	DEVELOPMENT OF FILM - PHOTOS FOR NEWSLETTER PURPOSES	198.23
11-16	3318570019	TED WEISS	11/02/83	RENEWAL OF SUBSCRIPTION FOR 65TH STREET OFFICE	20.33
11-16	3318570021	CONGRESSIONAL QUARTERLY INC	11/02/83	TAXI FARES TO AND FROM HUD AND OFFICE	498.00
11-16	3318570018	STEPHANY CHACOMAS	11/02/83	COMPUTER SERVICES	5.75
11-16	3318570020	ITF DIALCOM INC	10/31/83	OFFICIAL TELEGRAM	1,076.97
11-16	3318570017	WESTERN UNION TELEGRAPH COMPANY	11/10/8311/10/84	SUBSCRIPTION FOR 65TH STREET OFFICE	42.34
11-18	3319600009	BRONX NEWS	11/10/83	MESSENGER SERVICE	5.00
11-18	3319600007	TED WEISS	11/10/83	CLEANING OF 233RD STREET OFFICE	59.00
11-18	3319600008	ALTRIO KLEANCO, INC	10/28/83	AIR TRAVEL DC-NY-DC, TAXI FARES	45.00
11-18	3319600006	TED WEISS	11/04/8311/08/83	AIR TRAVEL DC-NY-DC, TAXI FARES	116.50
11-18	3319600004	PATRICIA S FLEMING	11/07/8311/08/83	IN DISTRICT TRANSPORTATION EXPENSES	16.50
11-18	3319600005	REFUGEE POLICY GROUP	11/09/83	COPY OF INFORMATION SHEETS FOR OFFICE USE	5.40
11-21	3321440017	OLDE TOWNE PRINT & CO	11/01/83	REPRINTS	7.80
11-21	3321440019	EMPIRE MESSENGER SERVICE	10/01/8310/31/83	MESSENGER SERVICE IN NY	220.75
11-21	3321440020	KEVIN T. KNOBLOCH	11/04/8311/07/83	TRAIN - DC-NY-DC, SUBWAY FARE	77.00
11-21	3321440018	GWAC	10/24/8311/24/83	LEASED CAR	262.00
11-23	3322310030	MONROE BRENNER	11/22/8312/22/83	NEWSPAPER DELIVERY	23.40
11-23	3322310031	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION FOR DC OFFICE	546.00
11-23	3322310032	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION FOR DC OFFICE	546.00
11-23	3322310029	TED WEISS	11/12/8311/14/83	AIR TRAVEL DC-NY-DC, TAXI FARES	112.00
11-28	3327890653	NAT BEN REALTY COMPANY	11/01/8311/30/83	RENT 37 WEST SIXTH FIFTH STREET NEW YORK NY 10023	1,141.67
11-28	3327890653	LOO	11/01/8311/30/83	RENT 490 W 238TH ST BRONX, NY 10470	350.00
11-28	3327890653	WAKEFIELD TOWERS	11/01/8311/30/83	RENT 655 E 233 ST BRONX, N.Y.	220.00
11-30	3324890633	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	REPRINT	962.12
11-30	3335400394	DAVID R RAMAGE	11/04/83	PRESS RELEASE PAPER	1,878.55
12-05	3333400017	CANTRELL/CUTTER PRINTING, INC	11/17/83	CALLING CARDS	254.81
12-05	3333400015	DAVID R RAMAGE	10/27/83	SERVICE FOR 884-0441	15.00
12-05	3333400016	NEW YORK TELEPHONE	10/17/8312/09/83	SERVICE FOR 787-3480	83.09
12-05	3333500001	NEW YORK TELEPHONE	11/06/8311/07/83	AIR TRAVEL DC-NY-DC, TAXI FARES	900.31
12-05	3333500002	JIM GOTTLIEB	10/07/8310/31/83	LOCAL TELEPHONE SERVICE	121.00
12-05	3334650018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	142.35
12-05	3334650023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	206.31

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-08	3341400012	WASHINGTON POST	12/26/8312/26/84	SUBSCRIPTION FOR DC OFFICE	62.40
12-08	3341400015	CHILDREN'S DEFENSE FUND	12/01/8312/01/84	SUBSCRIPTION	30.00
12-08	3341400014	MADISON CLEANING CONTRACTORS CORP	11/30/83	CLEANING SERVICE FOR WAVERLY PL OFFICE	20.79
12-08	3339750030	NEW YORK TELEPHONE	11/13/8312/12/83	SERVICE FOR 927-7726	57.85
12-08	3339750031	NEW YORK TELEPHONE	11/13/8312/13/83	SERVICE FOR 652-0400	119.90
12-08	3341400013	TED WEISS	11/18/8311/30/83	AIRFARE DC-NY-DC TAXI FARES	126.00
12-08	3341400015	ITT DIALCOM INC	12/01/8312/31/83	TIMESHARING AND DATA ENTRY	2,928.48
12-08	3340610015	DAVID R RAMAGE	11/07/83	LABELS ON ENVELOPES	45.15
12-09	3340610017	NEW YORK MAGAZINE	11/04/8311/04/84	SUBSCRIPTION FOR DC OFFICE	32.00
12-09	3340610018	THE BUSH REPORT	11/21/8311/21/84	SUBSCRIPTION FOR DC	35.00
12-09	3340610012	JAMES MERLINO	11/19/83	2 CASSETTE TAPES	2.98
12-09	3340610016	CONSOLIDATED EDISON CO OF NEW YORK INC	10/19/8311/21/83	SERVICE FOR 65TH ST OFFICE	177.55
12-09	3340610013	JAMES MERLINO	10/22/8311/21/83	GASOLINE FOR LEASED AUTO	35.00
12-09	3340610014	JAMES MERLINO	11/19/83	BRAKE REPAIR FOR LEASED AUTO	4.00
12-14	3346600021	ENTERPRISE PRESS INC	05/25/83	FOR COMMUNITY CONFERENCE FLYER - 17TH CD	75.00
12-14	3346600020	NATIONAL JOURNAL	12/05/83	ALMANAC OF AM POLITICS FOR OFFICE USE	11.22
12-14	3343640019	ANN ELIZABETH O'BRIEN	12/01/83	CLEANING SUPPLIES AND HOT PLATE FOR CONSTITUENT MEETINGS	75.00
12-14	3346600022	ENTERPRISE PRESS INC	06/27/83	DIRECTION SIGNS FOR COMMUNITY CONFERENCE 17TH CD	151.66
12-14	3343640016	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES PHONE SERVICE	104.53
12-14	3343640017	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES PHONE SERVICE	63.79
12-14	3343640018	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY CHARGES PHONE SERVICE	9.35
12-16	3342780018	POSTMASTER	12/02/83	EXPRESS MAIL	23.40
12-19	3348650012	MONROE BRENNER	12/23/8301/19/84	NEWSPAPER SUBSCRIPTION FOR ONE MONTH	23.00
12-19	3348650015	THE VILLAGE VOICE	01/25/8401/25/85	DC SUBSCRIPTION	192.55
12-19	3348650013	EMPIRE MESSENGER SERVICE	11/25/83	MESSENGER SERVICE	83.49
12-19	3348650016	CHRISTINE GODEK	11/10/83	PHOTOCOPYING OF PRESS RELEASE	4.33
12-19	3348650017	CHRISTINE GODEK	12/06/83	STATIONERY SUPPLIES - FELT PENS	126.00
12-22	3353320019	TED WEISS	11/30/8312/13/83	R/T TRAVEL DC-NY-DC TAXI FARES	1,200.00
12-22	3353320021	BOARD OF ELECTIONS	12/06/83	MAILING LABELS	30.00
12-22	3353320020	TRANSACTICA FORUM	12/20/8312/20/84	SUBSCRIPTION	22.50
12-22	3353320020	MARK GUTSTEIN	12/09/83	EXPRESS MAIL	34.20
12-22	3355500004	MINDY E DOMB	08/30/8311/26/83	OFFICE SUPPLIES - T-PAPER AND PAPER TOWELS	18.35
12-22	3355500005	MINDY E DOMB	08/12/8312/04/83	XEROXING	900.63
12-22	3355500001	NEW YORK TELEPHONE	12/07/8301/06/84	SERVICE FOR 787-3480	262.00
12-22	3355500006	GMAC	12/09/83	LEASED CAR	47.00
12-22	3355500002	MINDY E DOMB	10/01/8311/10/83	TRANSPORTATION - CAB, SUBWAY AND BUS	45.75
12-22	3355500003	MINDY E DOMB	11/14/8312/12/83	TRANSPORTATION - CAB, SUBWAY AND BUS	1,000.00
12-22	3353320022	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/8412/31/84	DUES FOR 1984	1,000.00
12-22	3353320023	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8412/31/84	DUES FOR 1984	165.00
12-27	3356640012	GRIMWOODS	12/14/83	TYPESETTING OF NEWSLETTER	180.00
12-27	3356640011	NATIONAL NEWS AGENCY	01/01/8412/31/84	FOR MY NEWS DELIVERY IN DC	1,141.67
12-27	3356890636	NAT BEN REALTY COMPANY	12/01/8312/30/83	RENT 37 WEST SIXTH STREET NEW YORK NY 10023	350.00
12-27	3356890637	LDO	12/01/8312/30/83	RENT 490 W 238TH ST BRONX, NY 10470	220.00
12-27	3356890638	WAKEFIELD TOWERS	12/01/8312/30/83	RENT 655 E 233 ST BRONX, NY	40.26
12-27	3356640011	SAVIN CORPORATION	11/30/83	TONER	

OFFICE OF THE HON. TED WEISS—Continued



12-27	3356640018	NORMA HERMAN.....	12/07/83	SAVE THE DATE POSTCARDS - COPYING	8.00
12-27	3356640017	PATRICIA S FLEMING.....	12/18/83	TRAIN TRAVEL DC-WT-DC, TAXI FARES	114.00
12-27	3356640019	NORMA HERMAN.....	11/28/83	REFRESHMENTS - JUICE, COOKIES, NAPKINS FOR OFFICE MEETING	8.16
12-27	3356640020	NORMA HERMAN.....	12/03/83	TRANSPORTATION IN DISTRICT 3 CABS & 7 SUBWAY TRIPS	30.20
12-27	3356640014	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/84	1984 MEMBERSHIP DUES	1,000.00
12-27	3356640015	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84	1984 DUES	150.00
12-27	3356640013	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/20/83	SPECIAL 1983 ASSESSMENT	500.00
12-27	3356640016	COMPUTER SENSE.....	11/14/83	REPAIR COMPUTER PRINTER IN NY	85.00
12-28	3361540019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	LOCAL EQUIPMENT CHARGE	205.92
12-28	3362540006	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	LOCAL TELEPHONE SERVICE	146.49
12-31	3364900393	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83		973.41
12-31	4003650040	(STATIONERY ALLOWANCE CHARGED)	12/01/83		1,248.19
<b>TOTAL</b>					<b>43,021.24</b>

OFFICE OF THE HON. ALAN WHEAT

OFFICIAL EXPENSES

10-05	3273540011	ROLLA PHOTOGRAPHY.....	08/30/83	PAYMENT FOR PRINTS FOR MEMBER'S OFFICE	72.00
10-11	3277500010	CANTRELL/GUTTER PRINTING, INC.	09/22/83	PRINTING OF MOBILE SCHEDULE	526.61
10-11	3277500016	CANTRELL/GUTTER PRINTING, INC.	09/27/83	PRINTING OF MEETING CARDS	411.14
10-11	3277500017	THE ECONOMIST.....	09/27/83	PRINTING OF MEETING CARDS	490.64
10-11	3277500020	DANIEL SLICKMAN.....	01/24/83	SUBSCRIPTION RENEWAL	67.00
10-11	3277500012	KANSAS CITY STAR TEAR SHEETS SERVICE	08/10/83	REIMB FOR PAYMENT FOR TOWN MEETING HALL RENTAL	50.00
10-11	3277500014	DANIEL SLICKMAN.....	09/22/83	ZONED SECTION SHEETS	3.15
10-11	3277500019	DANIEL SLICKMAN.....	08/11/83	REIMB FOR FILM FOR OFFICIAL BUSINESS	6.40
10-11	3277500011	DANIEL SLICKMAN.....	09/06/83	REIMB FOR BUSINESS LUNCH (OFFICIAL BUSINESS)	16.61
10-11	3277500013	DANIEL SLICKMAN.....	08/06/83	REIMB FOR IN-DISTRICT TRAVEL - 2216 MILES @ .20 PER MILE	443.20
10-11	3277500018	DEBBIE KENDALL.....	09/23/83	REIMB FOR PARKING ON OFFICIAL BUSINESS	4.00
10-12	3284430021	DOLORES BROWN.....	09/06/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS - 24 MILES @ .20 PER MILE	4.80
10-13	3285210025	DEBBIE KENDALL.....	08/01/83	PAYMENT FOR OFFICIAL TOLL CHARGES	143.29
10-13	3285210026	THE AGENCY.....	07/15/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS - 27 MILES @ .20 PER MILE	5.40
10-14	3285750011	CANTRELL/GUTTER PRINTING, INC.	10/03/83	PRINTING MEETING CARDS	4.20
10-14	3285750013	GSA, OAD, FINANCE DIVISION	09/30/83	PAYMENT FOR OFFICIAL STAFF TRAVEL KC-DC-KC	481.75
10-14	3285750012	HOUSE RECORDING STUDIO	09/22/83	FTS CHARGES FOR DISTRICT	101.78
10-19	3287660032	NEW YORK TIMES.....	09/01/83	OFFICIAL RECORDING SERVICES	168.50
10-21	3293750008	THE KANSAS CITY STAR CO	10/03/83	SUBSCRIPTION RENEWAL	32.50
10-21	3293750007	ELECTRONIC BUSINESS EQUIPMENT, INC.	10/11/83	ZONED SECTION SHEETS	3.15
10-21	3293760022	SOUTHWESTERN BELL	08/21/83	PAYMENT FOR WORD PROCESSING EQUIPMENT (SUPPLIES)	190.00
10-21	3293760026	KELLY J MICHAEL.....	10/11/83	DISTRICT OFFICE TELEPHONE	61.38
10-21	3294750026	CANTRELL/GUTTER PRINTING, INC.	10/11/83	OFFICIAL PHONE SERVICE	224.61
10-24	3294750027	CONGRESSIONAL QUARTERLY INC.	10/06/83	REIMB FOR GAS FOR MOBILE VAN	32.00
10-24	3294750029	MISSOURI TIMES.....	09/29/83	PAYMENT FOR PRINTING MOBILE SCHEDULE	478.77
10-24	3294750030	BEU.....	10/11/83	PAYMENT FOR BACK COPIES OF CO.	13.95
10-24	3294750032	CAVENDER AND ASSOCIATES	12/25/83	RENEWAL OF OFFICIAL PUBLICATION	546.00
10-28	3301400005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/11/83	SUBSCRIPTION RENEWAL	17.50
10-28	3301400006	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	RENT MOBILE	2.50
10-31	3304900220	(EQUIPMENT ALLOWANCE CHARGED)	09/01/83	LOCAL TELEPHONE SERVICE	750.00
10-31	3299510016	ALAN WHEAT.....	09/01/83	LOCAL TELEPHONE SERVICE	95.04
10-31	3299510017	(STATIONERY ALLOWANCE CHARGED)	10/09/83	REIMB FOR OFFICIAL AIR FARE - DC/KANSAS CITY/DC	1,005.58
10-31	3305430040	(PHOTOGRAPHIC SERVICES CHARGED)	10/21/83	REIMB FOR OFFICIAL AIR FARE - DC/KANSAS CITY/DC	204.00
10-31	3305610017		10/01/83		204.00
10-31	3305610017		10/01/83		782.33
10-31	3305610017		10/01/83		2.60

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
11-03	3304630013	THE NATIONAL LEADER	10/21/8310/21/84	OFFICIAL SUBSCRIPTION	26.00
11-03	3304630014	DEBBIE KENDALL	09/30/83	REIMBURSEMENT FOR SUBWAY FARE FOR OFFICIAL MEETING	1.50
11-03	3304430025	BERNADETTE MANGUAL	10/25/83	REIMB FOR OFFICIAL MAIL	54
11-03	3304430024	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA OFFICIAL TOLL CHARGES	3.30
11-06	3304340026	CANTRELL CUTTER PRINTING, INC	10/26/83	RENEWAL FOR MOBILE SCHEDULES	518.38
11-06	3304340025	CONGRESSIONAL QUARTERLY, INC	01/01/8401/01/85	RENEWAL OF CONGRESSIONAL MONITOR	798.00
11-06	3304340027	THE KANSAS CITY STAR CO.	10/18/8310/20/83	ZONED SECTION SHEETS	6.30
11-08	3308300026	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	OFFICIAL SUBSCRIPTION RENEWAL	546.00
11-08	3308300023	ALAN WHEAT	11/01/83	REIMB FOR OFFICIAL EXPRESS MAIL	110.15
11-08	3308300027	DANIEL SLICKMAN	10/21/83	REIMB FOR OFFICIAL POSTAGE	100.00
11-08	3308300028	DANIEL SLICKMAN	10/21/83	REIMB FOR PARKING ON OFFICIAL BUSINESS	23.50
11-08	3308300024	KELLY J MICHAEL	10/22/83	REIMB FOR GAS FOR MOBILE VAN	20.00
11-08	3308300025	JOSEPH A LYNCH	10/10/8310/21/83	REIMB FOR GAS AND TOWING FOR MOBILE VAN	47.06
11-09	3313570016	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	INDEPENDENCE	1,000.00
11-09	3313570017	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	KANSAS CITY	2,662.00
11-10	3311450026	DANIEL SLICKMAN	10/09/8310/23/83	IN-DISTRICT TRANSPORTATION 898 MILES @ 20	179.60
11-10	3311450027	JOSEPH A LYNCH	10/26/83	REIMB FOR GAS FOR MOBILE	16.30
11-14	3313730010	CANTRELL/CUTTER PRINTING, INC	10/31/83	PRINTING OF OFFICIAL LETTER	75.05
11-14	3313730009	CANTRELL/CUTTER PRINTING, INC	10/31/83	PAYMENT FOR SUPPLIES	276.50
11-15	3313820014	KANSAS CITY TEAR SHEETS	10/28/83	ZONED SECTION SHEETS	3.15
11-15	3313820015	SOUTHWESTERN BELL	09/21/8310/20/83	OFFICIAL PHONE SERVICE	61.38
11-15	3313320001	INSLAW, INC	10/01/8310/31/83	COMPUTER SERVICE	900.00
11-15	3313320003	WESTERN UNION	10/13/83	OFFICIAL TELEGRAPH SERVICE	35.42
11-15	3313320002	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR FTS SERVICE	101.78
11-18	3319210021	KANSAS CITY LABOR BEACON	01/03/8401/03/85	OFFICIAL SUBSCRIPTION RENEWAL	12.50
11-18	3319210023	ALAN WHEAT	11/04/8311/06/83	REIMB FOR OFFICIAL AIR DC-KC	204.00
11-18	3319210022	C & P TELEPHONE	09/30/83	OFFICIAL TOLL CHARGES PERSONAL CHARGES	59.92
11-21	3322440046	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	9.00
11-28	3327890636	CAVENDER AND ASSOCIATES	11/01/8311/30/83	RENT MOBILE	750.00
11-29	3332540024	KANSAS CITY STAR TEAR SHEETS SERVICE	11/02/83	ZONED SECTION SHEETS	3.15
11-29	3332540026	SUPERINTENDENT OF DOCUMENTS	11/04/83	PAYMENT FOR COUNTY MAP FOR OFFICE USE	5.50
11-29	3332540027	C-SPAN	08/22/83	PAYMENT FOR TAPED INTERVIEW	25.00
11-29	3332540025	J MICHAEL KELLEY	11/04/83	REIMB FOR GAS FOR MOBILE VAN	13.00
11-30	3334950018	EQUIPMENT ALLOWANCE CHARGED	11/01/8311/30/83		1,095.58
11-30	3335560019	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,689.50
11-30	3335780028	(PHOTOCOPYING SERVICES CHARGED)	11/01/8311/30/83		1,202.15
12-05	3333400018	CANTRELL CUTTER PRINTING, INC	11/21/83	MOBILE SCHEDULE PRINTING	428.98
12-05	3333500005	NEW REPUBLIC	11/21/83	SUBSCRIPTION RENEWAL	45.00
12-05	3333500004	KANSAS CITY STAR TEAR SHEETS SERVICE	11/18/8311/18/84	ZONED SECTION SHEETS	3.15
12-05	3333500006	JACKSON COUNTY BOARD OF ELECTION COMM	11/18/83	PAYMENT FOR OFFICIAL SUPPLIES	12.00
12-05	3333500003	SOUTHWESTERN BELL	11/15/83	OFFICIAL PHONE BILL	228.28
12-05	3333500007	J MICHAEL KELLEY	11/03/8312/02/83	REIMB FOR GAS FOR MOBILE	21.00
12-05	3334390003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	75.67
12-05	3334350005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	142.67
12-07	3356620015	THE WALL STREET JOURNAL	01/24/8401/24/85	OFFICIAL SUBSCRIPTION RENEWAL	94.00



12-07	3336820013	THE KANSAS CITY STAR CO	11/17/83	ZONED SECTION SHEETS	3.15
12-07	3336820014	FEDERAL EXPRESS CORP	11/08/83	PAYMENT FOR OFFICIAL EXPRESS SERVICE	12.50
12-07	3336820016	STANDARD COFFEE SERVICE	10/04/83	PAYMENT FOR COFFEE FOR CONSTITUENT VISITS TO OFFICE	62.15
12-09	3340610020	CANTRELL/GUTTER PRINTING, INC	11/28/83	PAYMENT FOR FORUM NOTICES	506.90
12-09	3340610021	CANTRELL/GUTTER PRINTING, INC	11/28/83	PAYMENT FOR FORUM NOTICES	569.36
12-09	3340610022	CANTRELL/GUTTER PRINTING, INC	11/28/83	PAYMENT FOR MEETING CARDS	606.61
12-09	3340610023	CANTRELL/GUTTER PRINTING, INC	11/28/83	PAYMENT FOR NEWSLETTER	2,582.86
12-09	3340610025	CANTRELL/GUTTER PRINTING, INC	11/28/83	PAYMENT FOR MEETING CARDS	550.73
12-09	3340610026	CANTRELL/GUTTER PRINTING, INC	11/23/83	ZONED SECTION SHEETS	3.15
12-09	3340610027	ALAN WHEAT	11/28/83	REIMBURSEMENT FOR OFFICIAL TRAVEL KC-DC	102.00
12-09	3340610019	INSLAW INC	11/01/83	COMPUTER SERVICE	900.00
12-09	3340610024	DEMOCRATIC STUDY GROUP	01/03/84	PAYMENT FOR 1984 DUES	2,200.00
12-14	3343830013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/08/83	COST OF MAGAZINE SUBSCRIPTION FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	500.00
12-14	3343830011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	10/21/83	OFFICIAL PHONE BILL	61.38
12-14	3343830014	REBECCA A WINDSOR	12/05/83	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 52 AT 20	10.40
12-14	3343830010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/84	84 MEMBERSHIP DUES	113.78
12-14	3343830012	GSA OAD, FINANCE DIVISION	11/22/83	FTS SERVICE	150.00
12-15	3346450045	HOUSE RECORDING DIVISION	11/01/83	OFFICIAL RECORDING SERVICES	29.00
12-22	3354220004	CANTRELL/GUTTER PRINTING, INC	01/02/84	PRINTING FOR MEETING CARDS	569.36
12-22	3354220003	WASHINGTON POST	12/01/83	SUBSCRIPTION RENEWAL	62.40
12-22	3354220005	THE KANSAS CITY STAR CO	12/01/83	ZONED SECTION SHEETS	3.15
12-22	3354220006	EXECUTIVE POLICE STAR SERVICE	12/08/83	ZONED SECTION SHEETS	3.15
12-22	3354460009	KANSAS CITY STAR TEAR SHEETS SERVICE	10/01/83	REIMB FOR MILEAGE & TAXI FARE 54 MILES @ 20 TAXI	17.80
12-22	3354460007	MARGARET BROADWAY	12/03/83	OFFICIAL PHONE BILL	29.52
12-22	3354220003	SOUTHWESTERN BELL	12/01/83	PAYMENT FOR FINAL TAPE PROCESSING	300.00
12-22	3354220003	INSLAW INC	12/03/83	CONTRACT SHEETS PRODUCED FOR CONSTITUENT REPRODUCTIONS	50.00
12-22	3354220007	SMITH-HAYNES	11/29/83	REIMBURSEMENT FOR GAS FOR VAN	17.00
12-22	3354220007	J MICHAEL VELLRY	12/12/83	PAYMENT FOR ADMINISTRATIVE COSTS	500.00
12-22	3354220007	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84	1984 MEMBERSHIP DUES	650.00
12-22	3354220008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/84	1984 MEMBERSHIP	250.00
12-22	3354220008	NINETY EIGHT NEW MEMBER'S CAUCUS	12/31/83	SUBSCRIPTION RENEWAL	9.99
12-27	3356610027	THE SQUIRE TIMES	01/16/84	SUBSCRIPTION RENEWAL	25.00
12-27	3356610028	MISSOURI TIMES	12/01/83	REIMB	750.00
12-27	3356890639	CAVENDER AND ASSOCIATES	12/01/83	REIMB	204.00
12-27	3356610023	ALAN WHEAT	11/30/83	OFFICIAL TRAVEL DC-KC-DC	201.00
12-27	3356610024	ALAN WHEAT	12/14/83	OFFICIAL TRAVEL DC-KC-DC	201.00
12-27	3356610025	C & P TELEPHONE	10/01/83	OFFICIAL LONG DISTANCE TOLL CHARGES	54.80
12-27	3356610026	C & P TELEPHONE	11/01/83	LOCAL AREA	2.91
12-28	3361750005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL EQUIPMENT CHARGE	142.40
12-28	3362640006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL EQUIPMENT CHARGE	159.50
12-31	3364900217	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83	LOCAL TELEPHONE SERVICE	1,080.58
12-31	4003650020	(STATIONERY ALLOWANCE CHARGED)	12/01/83		3,917.45

OFFICE OF THE HON. G WILLIAM WHITEHURST

OFFICE EXPENSES

10-05	3273540012	G WILLIAM WHITEHURST	09/10/83	VIRGINIA BEACH, VA TO WASHINGTON, DC BY PRIVATE AUTO (220 MI @ .24 PER MILE) PLUS TOLLS	53.05
10-05	3273540013	G WILLIAM WHITEHURST	09/15/83	WASH. DC TO VIRGINIA BEACH, VA & RETURN BY PRIVATE AUTO (440 MI @ .24) PLUS TOLLS	105.85
10-05	3273540014	G WILLIAM WHITEHURST	09/22/83	WASH. DC TO VIRGINIA BEACH, VA AND RETURN BY PRIVATE AUTO - 440 MILES @ .24 PER MILE	105.60
10-05	3273540015	G WILLIAM WHITEHURST	09/01/83	OFFICIAL TRAVEL FOR SEPTEMBER - 1,034 MILES @ .24 PER MILE PLUS TOLLS	255.11
10-06	3277540014	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE - NORFOLK OFFICE	330.16
10-06	3277540015	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	286.40
10-11	3277500023	GWENOLYN G PERRY	09/28/83	R/T AIR FARE TO DISTRICT (DC/NORFOLK/VA BEACH/DC)	142.00
10-11	3277500022	ANDERSON JACOBSON, INC	09/01/83	COMPUTER SERVICES	174.00

11/17/83	ZONED SECTION SHEETS	3.15
11/08/83	PAYMENT FOR OFFICIAL EXPRESS SERVICE	12.50
10/04/83	PAYMENT FOR COFFEE FOR CONSTITUENT VISITS TO OFFICE	62.15
11/28/83	PAYMENT FOR FORUM NOTICES	506.90
11/28/83	PAYMENT FOR FORUM NOTICES	569.36
11/28/83	PAYMENT FOR MEETING CARDS	606.61
11/28/83	PAYMENT FOR NEWSLETTER	2,582.86
11/28/83	PAYMENT FOR MEETING CARDS	550.73
11/23/83	ZONED SECTION SHEETS	3.15
11/28/83	REIMBURSEMENT FOR OFFICIAL TRAVEL KC-DC	102.00
11/01/83	COMPUTER SERVICE	900.00
01/03/84	PAYMENT FOR 1984 DUES	2,200.00
12/08/83	COST OF MAGAZINE SUBSCRIPTION FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	500.00
10/21/83	OFFICIAL PHONE BILL	61.38
12/05/83	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 52 AT 20	10.40
01/01/84	84 MEMBERSHIP DUES	113.78
11/22/83	FTS SERVICE	150.00
11/01/83	OFFICIAL RECORDING SERVICES	29.00
01/02/84	PRINTING FOR MEETING CARDS	569.36
12/01/83	SUBSCRIPTION RENEWAL	62.40
12/01/83	ZONED SECTION SHEETS	3.15
12/08/83	ZONED SECTION SHEETS	3.15
10/01/83	REIMB FOR MILEAGE & TAXI FARE 54 MILES @ 20 TAXI	17.80
12/03/83	OFFICIAL PHONE BILL	29.52
12/01/83	PAYMENT FOR FINAL TAPE PROCESSING	300.00
12/03/83	CONTRACT SHEETS PRODUCED FOR CONSTITUENT REPRODUCTIONS	50.00
11/29/83	REIMBURSEMENT FOR GAS FOR VAN	17.00
12/12/83	PAYMENT FOR ADMINISTRATIVE COSTS	500.00
01/01/84	1984 MEMBERSHIP DUES	650.00
12/31/83	1984 MEMBERSHIP	250.00
01/16/84	SUBSCRIPTION RENEWAL	9.99
12/01/83	REIMB	750.00
11/30/83	OFFICIAL TRAVEL DC-KC-DC	204.00
12/14/83	OFFICIAL TRAVEL DC-KC-DC	201.00
10/01/83	OFFICIAL LONG DISTANCE TOLL CHARGES	54.80
11/01/83	LOCAL AREA	2.91
11/01/83	LOCAL EQUIPMENT CHARGE	142.40
11/01/83	LOCAL EQUIPMENT CHARGE	159.50
12/01/83	LOCAL TELEPHONE SERVICE	1,080.58
12/01/83		3,917.45
TOTAL		38,855.43

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. G WILLIAM WHITEHURST—Continued</b>					
10-11	3277500024	Gwendolyn G Perry	09/28/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.	31.65
10-19	3287600033	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	15.00
10-24	3287880021	ENVIRONMENTAL STUDY CONFERENCE	10/07/83	SPECIAL ASSESSMENT	200.00
10-24	3287850030	POSTMASTER	09/27/83	POSTAGE	100.00
10-26	3297600027	HOUSE OF REPRESENTATIVES RESTAURANT	09/14/8309/26/83	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	36.96
10-27	3298980636	EPIC POTOMAC ASSOCIATES	10/01/8310/30/83	RENT ONE COLUMBUS CENTER VIRGINIA BEACH VA 23462	1,100.00
10-28	3300420021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	132.29
10-28	3300640016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	104.67
10-31	3304900126	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,363.55
10-31	3305430020	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		767.95
10-31	3305610018	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		15.60
11-03	3304430027	C & P TELEPHONE COMPANY	09/05/8310/05/83	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	140.99
11-03	3304430027	C & P TELEPHONE	09/05/8310/05/83	LONG DISTANCE CALL - D.C. OFFICE	2.52
11-09	3313570018	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	NORFOLK VA 00000	2,499.00
11-10	3308630001	G WILLIAM WHITEHURST	10/07/8310/17/83	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO 440 MI AT 24 MI	105.60
11-10	3308630002	G WILLIAM WHITEHURST	10/07/8310/17/83	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO 440 MI AT 24 MI	103.60
11-10	3308630003	G WILLIAM WHITEHURST	10/28/83	WASHINGTON, D.C. TO VIRGINIA BEACH, VA PRIVATE AUTO, TOLLS 220 MI AT 24 MI	53.05
11-10	3308630004	G WILLIAM WHITEHURST	10/01/8310/31/83	OFFICIAL TRAVEL - OCTOBER 708 MILES AT 24 MI TOLLS, PARKING	179.22
11-14	3314610020	R L PULK AND CO	11/09/83	NORFOLK CITY DIRECTORY	138.00
11-14	3314610021	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION	546.00
11-14	3314610021	DAVID J BUSHNELL	11/01/83	METRO FARE - OFFICIAL BUSINESS	1.50
11-14	3314610022	ANDERSON JACOBSON, INC	10/01/8310/31/83	COMPUTER SERVICES	174.00
11-14	3314610017	GSA OAD FINANCE DIVISION	10/22/83	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	294.73
11-14	3314610018	GSA OAD FINANCE DIVISION	10/22/83	TELEPHONE SERVICE - NORFOLK OFFICE	329.07
11-22	3321550024	NORTHERN VIRGINIA SUN	11/07/83	NEWSLETTER	3,298.35
11-28	3327890637	EPIC POTOMAC ASSOCIATES	11/01/8311/30/83	RENT ONE COLUMBUS CENTER VIRGINIA BEACH VA 23462	1,100.00
11-30	3324900126	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,357.30
11-30	332410004	DAVID J BUSHNELL	11/17/83	METRO FARE TO & FROM NATIONAL AIRPORT	1.85
11-30	332410006	C & P TELEPHONE COMPANY	10/05/8311/04/83	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	139.08
11-30	332410001	DAVID J BUSHNELL	11/17/83	ROUND TRIP AIRFARE TO NORFOLK, VA	98.00
11-30	332410005	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/8311/17/83	MEALS WITH CONSTITUENTS & OFFICIAL VISITORS	489.20
11-30	332410003	DAVID J BUSHNELL	11/01/8311/30/83	EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS - CAR RENTAL & TOLLS	35.30
11-30	332410002	DAVID J BUSHNELL	11/17/83	EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS - MEALS	31.95
12-05	3334620015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	110.86
12-05	3334670026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83	LOCAL EQUIPMENT CHARGE	141.79
12-07	3339540023	G WILLIAM WHITEHURST	11/04/8311/08/83	VIRGINIA BEACH, VA TO WASHINGTON, DC BY PRIVATE AUTO (220 MILES @ 24 PER MILE PLUS TOLLS)	53.05
12-07	3339540024	G WILLIAM WHITEHURST	11/04/8311/13/83	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN BY PRIVATE AUTO - 440 MILES @ 24 PER MILE PLUS TOLLS	105.60
12-07	3339540025	G WILLIAM WHITEHURST	11/18/8311/28/83	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN BY PRIVATE AUTO (440 MILES @ 24 PER MILE PLUS TOLLS)	105.85
12-07	3339540026	G WILLIAM WHITEHURST	11/30/83	WASHINGTON, DC TO VIRGINIA BEACH, VA BY PRIVATE AUTO (220 MILES @ 24 PER MILE PLUS TOLLS)	53.05
12-07	3339540028	G WILLIAM WHITEHURST	11/05/8311/28/83	OFFICIAL TRAVEL - NOV - 709 MILES @ 24 PER MILE PLUS TOLLS	176.91
12-15	3346450046	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	152.50



12-19	3348650021	MORLEY J HOWLE	08/15/83	11/29/83
12-19	3348650018	THE WALL STREET JOURNAL	01/28/84	01/28/85
12-19	3348650019	DONNA TOWERS WOOTEN	12/09/83	
12-19	3348650022	MORLEY J HOWLE	08/15/83	11/29/83
12-19	3348650020	ANDERSON JACOBSON, INC.	11/01/83	11/01/83
12-19	3348650023	HOUSE OF REPRESENTATIVES RESTAURANT	11/02/83	11/17/83
12-19	3348650024	WESTERN UNION	11/29/83	
12-19	3348650025	GSA, OAD, FINANCE DIVISION	11/22/83	
12-19	3348650026	GSA, OAD, FINANCE DIVISION	12/01/83	12/30/83
12-19	3356890640	EPSC POTOMAC ASSOCIATES	11/01/83	11/30/83
12-27	3361540022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83	11/30/83
12-28	3362540009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83	12/31/83
12-31	3364900125	(EQUIPMENT ALLOWANCE CHARGED)		
12-31	4003650041	(STATIONERY ALLOWANCE CHARGED)		

## OFFICE OF THE HON. CHARLES WHITLEY

### OFFICIAL EXPENSES

10-14	3285750015	DAVID R RAMAGE	09/20/83	
10-14	3285750016	DAVID R RAMAGE	09/16/83	09/21/83
10-14	3285750022	CHARLES O WHITLEY	09/22/83	09/25/83
10-14	3285750024	CHARLES O WHITLEY	09/30/83	10/03/83
10-14	3285750017	LEWIS RENN	09/30/83	10/02/83
10-14	3285750026	LEWIS RENN	09/22/83	09/24/83
10-14	3285750018	LEWIS RENN	09/24/83	
10-14	3285750023	CHARLES O WHITLEY	10/01/83	
10-14	3285750025	CHARLES O WHITLEY	10/01/83	10/31/83
10-14	3285750014	BEST USED CARS INC.	09/22/83	10/01/83
10-14	3285750019	WILLIAM D MCPHAIL	09/25/83	
10-14	3285750020	WILLIAM D MCPHAIL	09/30/83	
10-14	3285750021	WILLIAM D MCPHAIL	10/07/83	10/16/83
10-21	3292730010	LEWIS RENN	10/12/83	
10-21	3292730011	LEWIS RENN	10/14/83	
10-21	3292730012	LEWIS RENN	10/04/83	
10-21	3292730013	WILLIAM D MCPHAIL	10/07/83	
10-21	3292730014	WILLIAM D MCPHAIL	09/30/83	
10-24	3292320017	DAVID R RAMAGE		
10-24	3292320018	THE PILOT	11/01/83	10/31/84
10-24	3292320019	SOUTHERN BELL	09/04/83	10/31/04/83
10-24	3292320015	WILLIAM D MCPHAIL	10/09/83	
10-24	3292320016	WILLIAM D MCPHAIL	10/09/83	
10-27	3295890637	MARINE CHEVROLET	10/01/83	10/30/83
10-28	3300420022	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	09/30/83
10-28	3300640017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	09/30/83
10-31	3304900150	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	10/31/83
10-31	3305430041	(STATIONERY ALLOWANCE CHARGED)	10/01/83	10/31/83
11-03	3304630020	THE DAILY RECORD	11/09/83	11/08/84
11-03	3304630015	CHARLES O WHITLEY	10/29/83	10/16/83
11-03	3304630019	CHARLES O WHITLEY	10/29/83	10/23/83
11-03	3304630022	WILLIAM D MCPHAIL	10/16/83	
11-03	3304630016	CHARLES O WHITLEY	10/15/83	
11-03	3304630017	CHARLES O WHITLEY	10/15/83	
11-03	3304630018	CHARLES O WHITLEY	10/16/83	
11-03	3304630021	PHILLIPS PETROLEUM CO.	09/18/83	10/03/83

78.31	SUPPLIES FOR DISTRICT OFFICE FRAME, POSTER	
94.00	1 YEAR SUBSCRIPTION	
19.95	1 YEAR SUBSCRIPTION	
8.32	FEDERAL EMPLOYEES ALMANACS	
174.00	APPT BOOK AND MINI-SORTER	
65.05	COMPUTER SERVICES	
21.38	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	
336.32	TELEGRAM	
174.36	TELEPHONE SERVICE - NORFOLK OFFICE	
1,100.00	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	
141.48	RENT ONE COLUMBUS CENTER VIRGINIA BEACH, VA 23462	
114.16	LOCAL EMPLOYEE CHARGE	
1,526.64	LOCAL TELEPHONE SERVICE	
159.79		

TOTAL

21,657.96

159.00	NEWSLETTERS	
71.00	REPROS, BUSINESS CARDS	
98.00	PIEDMONT FGTS #205 & 254 WASH, DC TO FAYETTEVILLE, NC R/T	
110.00	PIEDMONT FLTS 205 & 254 R/T WASH, DC TO FAYETTEVILLE, NC	
161.64	PVT AUTO R/T WASH, DC TO JACKSONVILLE, NC 666 MILES AT 24¢	
161.64	PVT AUTO R/T WASH, DC TO JACKSONVILLE, NC 666 MILES AT 24¢	
12.60	POSTAGE STAMPS FOR CASSETTES & TAPES	
24.96	PVT AUTO R/T MT. OLIVE TO BENSON, NC 104 MILES AT 24¢	
21.12	PVT AUTO R/T MT. OLIVE TO SELMA, NC 88 MILES AT 24¢	
60.00	PARKING FOR MOBILE OFFICE VEHICLE FOR OCT., NOV., DEC., AT \$20.00 PER MONTH	
28.80	PVT AUTO R/T MT. OLIVE TO FAYETTEVILLE 120 MILES AT 24¢	
28.80	PVT AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 120 MILES AT 24¢	
28.80	PVT AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 120 MILES AT 24¢	
161.64	PVT AUTO R/T WASH, DC TO JACKSONVILLE, NC 666 MILES AT 24¢	
33.60	PVT AUTO R/T JACKSONVILLE TO GOLDSBORO, NC 140 MI AT 24¢	
13.44	PVT AUTO R/T JACKSONVILLE TO CHINOLAPIN, NC 56 MILES AT 24¢	
28.80	PVT AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 120 MILES AT 24¢	
18.48	PVT AUTO R/T MT. OLIVE TO KINSTON, NC 77 MILES AT 24¢	
211.50	NEWSLETTERS, REPROS	
9.00	ANNUAL SUBSCRIPTION TO NEWSPAPER	
145.47	DISTRICT OFFICE TELEPHONE SERVICE	
36.48	PRIVATE AUTO R/T MT OLIVE TO SWANSBORO, NC 152 MI @ 24¢	
27.12	PRIVATE AUTO R/T MT OLIVE TO WAMERS, NC, 113 MI @ 24¢	
658.00	RENT MOBILE	
121.43	LOCAL TELEPHONE SERVICE	
97.23	LOCAL TELEPHONE SERVICE	
515.54		
222.52		
37.44		
106.00	WEEKLY NEWSPAPER SUBSCRIPTION RENEWAL	
106.00	WASH, DC TO CHARLOTTE-KINSTON/FAYETTEVILLE/WASH, DC TAXI WASH AIRPORT TO RESIDENCE	
106.00	WASH, DC TO FAYETTEVILLE AND RETURN TAXI WASH NATL AIRPORT TO RESIDENCE	
28.80	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, AIRPORT 120 MI AT 24¢/MI.	
16.80	PRIVATE AUTO R/T MT. OLIVE TO SELMA, NC, 70 MI AT 24¢/MI.	
3.84	PRIVATE AUTO R/T MT. OLIVE TO FAISON, NC 16 MI AT 24¢/MI.	
9.12	PRIVATE AUTO R/T MT. OLIVE TO NEWTON GROVE, NC 38 MI AT 24¢/MI.	
149.86	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MONTH	

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CHARLES WHITLEY—Continued</b>						
11-03	3304630024	C & P TELEPHONE	09/01/8309/30/83	TOLL SERVICE FOR MONTH EQUIPMENT	92.00	
11-03	3304630029	C & P TELEPHONE	09/01/8309/30/83	TOLL SERVICE FOR MONTH LOCAL	11.94	
11-06	3307700003	CHARLES O WHITLEY	10/28/8310/30/83	WASH, DC TO CHARLOTTE-KINSTON & FAYETTEVILLE, TO WASH, DC TAXI: WASH NATL A/P TO RES. PVT AUTO 77 MI.	124.48	
11-06	3307700007	LEWIS RENN	10/28/8310/31/83	PVT AUTO R/T WASH, DC TO JACKSONVILLE, NC 666 MILES AT 24¢, TOLLS.	161.64	
11-06	3307700004	WILLIAM D MCPHAIL	10/21/83	PVT AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 120 MILES AT 24¢	28.80	
11-06	3307700005	WILLIAM D MCPHAIL	10/23/83	PVT AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 120 MILES AT 24¢	28.80	
11-09	3313570019	GENERAL SERVICES ADMINISTRATION	10/30/83	PVT AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 120 MILES AT 24¢	28.80	
11-14	3314610024	LEWIS RENN	10/01/8312/31/83	GOLDSBORO NC 00000	1,006.00	
11-14	3314610026	DAVID R RAMAGE	11/07/83	ADDRESSING OF NEWSLETTER MAILING ENVELOPES FOR ONE MONTH	100.00	
11-14	3314610023	LEWIS RENN	10/25/8310/31/83	NEWSLETTERS, REPROS.	423.00	
11-14	3314610025	WILLIAM D MCPHAIL	11/04/8311/07/83	WASH/JACKSONVILLE/JACKSONVILLE TO CHARLOTTE/WASH, DC	118.00	
11-14	3314610027	WESTERN UNION	10/30/83	PRIVATE AUTO R/T MT. OLIVETO/FAYETTEVILLE 120 MI AT .24/MI	28.80	
11-16	3319800020	CHARLES O WHITLEY	10/17/83	TELEGRAM FOR MOORES CREEK NAT MILITARY PARK	9.53	
11-16	3319800021	WILLIAM D MCPHAIL	11/04/83	PIEDMONT #257 FAYETTEVILLE TO WASH, DC, PRIVATE AUTO RT MT OLIVE TO FAYETTEVILLE 120 MI @ .24	87.80	
11-16	3319800022	RODNEY KNOWLES	10/31/8311/01/83	PRIVATE AUTO RT MT OLIVE TO JACKSONVILLE, NC 113 MI @ .24	27.12	
11-16	3319800023	RODNEY KNOWLES	11/02/8311/03/83	PRIVATE AUTO RT MT OLIVE TO GOLDSBORO 2 RT @ 30 MI EACH RT 60 MILES @ .24	14.40	
11-16	3319800024	RODNEY KNOWLES	11/04/83	PRIVATE AUTO TWO RT MT OLIVE TO GOLDSBORO, NC 60 MI @ .24	14.40	
11-16	3319800026	RODNEY KNOWLES	10/31/8311/01/83	PRIVATE AUTO RT MT OLIVE TO GOLDSBORO, NC 30 MI @ .24	7.20	
11-16	3319800025	RODNEY KNOWLES	11/02/8311/03/83	TWO MEALS	6.51	
11-16	3319800027	RODNEY KNOWLES	11/04/83	TWO MEALS	6.51	
11-21	3322440047	HOUSE RECORDING STUDIO	10/01/8310/31/83	MEAL	3.74	
11-28	3327890638	MARINE CHEVROLET	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	11.00	
11-30	3334900150	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT MOBILE	658.00	
11-30	3334900150	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		503.01	
12-05	3334620016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83		4,270.68	
12-05	3334620017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	103.04	
12-07	3339720008	DAVID R RAMAGE	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	130.14	
12-07	3339720009	DAVID R RAMAGE	11/03/83	LABELS	127.50	
12-07	3339720007	DAVID R RAMAGE	11/14/83	CAL. LTRHS	45.00	
12-07	3339720001	SOUTHERN BELL	11/03/83	HISTORICAL CAL. PRINTING	150.00	
12-07	3339720003	CHARLES O WHITLEY	10/04/8311/04/83	DISTRICT OFFICE TELEPHONE SERVICE	131.09	
12-07	3339720004	CHARLES O WHITLEY	11/11/8311/14/83	PVT AUTO R/T MT. OLIVE TO KINSTON AIRPORT 75 MILES AT 24¢	19.00	
12-07	3339720002	PHILLIPS PETROLEUM CO.	11/12/83	WASH, DC-CHARLOTTE-KINSTON & RTIN, PVT AUTO R/T MT. OLIVE TO KINSTON AIRPORT 75 MILES AT 24¢	216.19	
12-07	3339720005	C & P TELEPHONE	10/04/8311/07/83	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE	16.31	
12-07	3339720006	C & P TELEPHONE	10/01/8310/31/83	LOCAL TOLL CALLS	118.52	
12-14	3347620001	CHARLES O WHITLEY	10/01/8310/31/83	TOLL CALLS OUTSIDE BELL SYSTEM	77.00	
12-14	3347620002	LEWIS RENN	11/18/83	WASH, DC TO CHARLOTTE TO KINSTON, NC PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 75 MI AT .24/MI	161.64	
12-14	3347620020	CHARLES O WHITLEY	11/19/8311/27/83	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC 666 MI AT .24/MI TOLLS	20.16	
12-14	3347620021	CHARLES O WHITLEY	11/26/83	PRIVATE AUTO R/T MT. OLIVE TO SALEMBSURG, NC 84 MI AT .24/MI	12.00	
12-14	3347620023	LEWIS RENN	11/18/83	PRIVATE AUTO R/T MT. OLIVE TO KENANSVILLE, NC 50 MI AT .24/MI	29.76	
12-15	3346450047	HOUSE RECORDING STUDIO	11/21/83	PRIVATE AUTO R/T JACKSONVILLE TO MOUNT OLIVE, NC 124 MI AT .24/MI	11.50	
12-19	3348320003	CONGRESSIONAL QUARTERLY INC	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	546.00	
			12/02/83	RENEWAL CONGRESSIONAL QUARTERLY SERVICE, 1 YR.		



12-19	3348320004	JOURNAL.....	01/07/8401/07/85	RENEWAL WEEKLY NEWSPAPER, 1 YR.....	15.00
12-19	3348320001	LEWIS RENN.....	11/27/83	PRIVATE AUTO R/T JACKSONVILLE TO MT OLIVE, NC, 124 MI @ 24¢.....	29.76
12-19	3348320002	DEMOCRATIC STUDY GROUP.....	01/01/8401/01/85	1984 RESEARCH SERVICES.....	2,000.00
12-27	3356890641	MARINE CHEVROLET.....	12/01/8312/30/83	RENT MOBILE.....	658.00
12-27	3356430006	LEWIS RENN.....	12/05/83	PRIVATE AUTO ONE WAY WASH., DC TO JACKSONVILLE 333 MI @ 24 TOLL.....	80.82
12-27	3356430007	LEWIS RENN.....	12/07/83	PRIVATE AUTO R/T JACKSONVILLE TO GOLDSBORO 140 MI @ 24.....	33.60
12-27	3356430008	LEWIS RENN.....	12/10/83	PRIVATE AUTO R/T JACKSONVILLE TO TRENTON, NC 50 MI @ 24.....	12.00
12-27	3356430009	LEWIS RENN.....	11/23/83	PRIVATE AUTO R/T JACKSONVILLE TO MAYSVILLE, NC 30 MI @ 24.....	7.20
12-28	3356650017	DAVID R RAMAGE.....	11/23/83	NEWSLETTERS, REPROS.....	211.50
12-28	3356650021	WARREN HEPLER.....	10/04/8312/13/83	R/T METRO FROM S. CAP TO MCPHERSON SQUARE FOR PASSPORTS.....	30.00
12-28	3356650018	WILLIAM D MCPHAIL.....	12/03/83	R/T PRIVATE AUTO MT. OLIVE TO BLADENSBORO 152 MI AT 24/MI.....	36.48
12-28	3356650019	WARREN HEPLER.....	12/02/83	PRIVATE AUTO R/T WALLACE TO GOLDSBORO, NC 104 MI AT 24/MI.....	24.96
12-28	3356650020	WARREN HEPLER.....	12/09/83	PRIVATE AUTO R/T WALLACE TO GOLDSBORO, NC 104 MI AT 24/MI.....	24.96
12-28	3367540023	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	129.87
12-28	3367540023	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	105.96
12-31	3364900149	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE.....	488.70
12-31	4003650021	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	.....	1,227.11
TOTAL					18,571.60

OFFICE OF THE HON. BOB WHITTAKER

OFFICIAL EXPENSES

10-13	3280510003	CANTRELL/CUTTER PRINTING, INC.....	09/22/83	WEEKLY COLUMN PAPER.....	136.45
10-13	3280510004	CANTRELL/CUTTER PRINTING, INC.....	09/22/83	NEWSPAPER SUCKS.....	59.87
10-13	3280510005	CANTRELL/CUTTER PRINTING, INC.....	08/25/83	MEETING NOTICES.....	222.60
10-13	3280300025	ALFRED JR POWERS.....	09/22/8309/27/83	REIMB METRO FARE FROM CAPITOL HILL OFFICE TO DOWNTOWN FOR OFFICIAL BUSINESS, 2 TRIPS.....	3.00
10-13	3280300026	IRENE WHITLOCK.....	03/05/83	REIMB FOR PURCHASE OF BUSINESS CARDS.....	36.00
10-13	3280300028	IRENE WHITLOCK.....	06/03/8309/14/83	REIMB FOR CLEANING SUPPLIES PURCHASED FOR DIST OFC (CLEANING LIQUIDS, COMET, VACUUM BAGS, PAPER TOWELS).....	18.98
10-13	3280510001	SOUTHWESTERN BELL.....	09/15/8310/14/83	DISTRICT OFFICE TELEPHONE.....	46.53
10-13	3280510002	SOUTHWESTERN BELL.....	09/21/8310/20/83	DISTRICT OFFICE TELEPHONE.....	41.60
10-13	3280300024	ALFRED JR POWERS.....	07/11/8309/30/83	REIMB MILEAGE TO & FROM AIRPORT IN WASH TO DELIVER & PICK UP CONG ON OFCL TVL 99 MI @ 24¢/MILE.....	23.76
10-13	3280300029	HELFT WORLD TRAVEL LTD.....	09/22/8309/27/83	R/T WASHINGTON TO WICHITA.....	425.00
10-13	3280300030	BOB WHITTAKER.....	09/22/8309/27/83	MILEAGE 30 MI @ 24¢ & PARKING FOR TRAVEL FROM AIRPORT.....	8.45
10-13	3280300031	BOB WHITTAKER.....	09/22/8309/27/83	MILEAGE FOR OFCL TRAVEL IN DISTRICT 253 MI @ 24¢/MILE.....	60.72
10-13	3280300032	BOB WHITTAKER.....	09/24/83	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT.....	22.74
10-13	3280300027	IRENE WHITLOCK.....	07/24/83	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 17.45 MI @ 24¢/MI.....	419.04
10-14	3286210014	ALFRED JR POWERS.....	10/07/8309/30/84	REIMB SUBWAY EXPENSE FOR OFFICIAL BUSINESS TRIP.....	75
10-14	3286210021	CAROL JO DECKER.....	09/01/8309/30/84	REIMB FOR PAYMENT OF DISTRICT OFFICE POST OFFICE BOX - 1 YEAR'S RENT.....	26.00
10-14	3286210011	BOB WHITTAKER.....	09/30/8310/04/83	MILEAGE (30 MILES AT 24) AND PARKING FOR TRAVEL FROM AIRPORT.....	8.45
10-14	3286210012	HELFT WORLD TRAVEL LTD.....	09/30/8310/04/83	ROUND TRIP WASHINGTON TO WICHITA FOR MEMBER.....	593.00
10-14	3286210013	ALFRED JR POWERS.....	10/04/83	MILEAGE FOR TRAVEL TO & FROM AIRPORT TO PICK UP CONGRESSMAN ON OFFICIAL TVL 9 MI @ 24.....	22.16
10-14	3286210015	CLAUDETTE LANCE.....	09/06/8309/27/83	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 1860 MILES @ 24 PER MILE.....	446.40
10-14	3286210017	LINDA JEAN VANDERVELDE.....	09/06/8309/27/83	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 721 MI @ 24 PER MILE.....	173.04
10-14	3286210018	CAROL JO DECKER.....	09/08/8309/28/83	TURNPIKE TOLLS WHILE ON OFFICIAL TVL.....	3.50
10-14	3286210019	CAROL JO DECKER.....	09/08/83	REIMB MILEAGE FOR OFFICIAL TVL IN DISTRICT.....	214.08
10-14	3286210025	CLAUDETTE LANCE.....	09/06/8309/08/83	REIMB LODGING EXPENSE WHILE ON OFFICIAL TVL IN DISTRICT.....	24.96
10-19	3287660034	HOUSE RECORDING STUDIO.....	09/01/8310/30/83	OFFICIAL RECORDING SERVICES.....	36.35
10-27	3298906338	LEMON ENTERPRISES.....	10/01/8310/30/83	RENT 908 N. BROADWAY, PITTSBURGH KS, 66762.....	1.50
10-27	3298906339	HADLEY SIZEMORE.....	10/01/8310/30/83	RENT 103 W. MARTIN MCPHERSON, KS.....	290.00
10-27	3298906440	CITY OF AUGUSTA, KANSAS.....	10/01/8310/30/83	RENT CITY HALL AUGUSTA, KS.....	150.00
10-28	3300530032	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	100.00
10-28	3300830025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	142.26
10-31	33049000213	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	.....	302.42
					1,954.51

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-31	3299510023	COMPRINT	10/17/83	COMPOSITION AND PRINTING OF DISTRICT-WIDE NEWSLETTER	3,299.25
10-31	3299510018	BOB WHITTAKER	10/03/83	REIMBURSE CHARGE FOR USE OF ROOM FOR PUBLIC MEETING	8.00
10-31	3299510024	JANET PIKE	10/12/83	REIMB PAYMENT TO GPO FOR PUBLIC DOCUMENT ENVELOPES NOTATION TO POSTMASTER	20.00
10-31	3299510025	AMERICAN BELL	07/05/83	WASHINGTON OFFICE SERVICE	82.00
10-31	3299510020	BOB WHITTAKER	10/07/8310/17/83	PARKING AT AIRPORT	2.50
10-31	3299510022	HELFT WORLD TRAVEL LTD.	10/07/8310/17/83	R/T AIR FARE - WASHINGTON TO WICHITA (FOR MEMBER)	442.00
10-31	3305430021	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	1,373.93
10-31	3299510021	BOB WHITTAKER	10/15/83	REIMBURSE OFFICIAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT (214) & MILEAGE TO/ FROM A/P (60) @ .24	9.50
10-31	3299510019	BOB WHITTAKER	10/07/8310/17/83	ER MI	63.76
11-03	3299610017	THE MORNING SUN	09/15/8309/15/84	ONE YEAR SUBSCRIPTION	50.00
11-03	3299610018	THE COLUMBUS DAILY ADVOCATE	09/20/8309/20/84	ONE YEAR SUBSCRIPTION	33.50
11-03	3299610019	WINFELD DAILY COURIER	10/24/8310/24/84	ONE YEAR SUBSCRIPTION	51.30
11-03	3299610020	SOUTHWESTERN BELL	08/27/8309/22/83	DISTRICT OFFICE TELEPHONE	63.85
11-03	3299610021	SOUTHWESTERN BELL	08/19/8309/18/83	DISTRICT OFFICE TELEPHONE	48.17
11-03	3299610022	GSA, OAD, FINANCE DIVISION	09/22/83	FTS MONTHLY CHARGE	36.15
11-03	3299610023	GSA, OAD, FINANCE DIVISION	09/22/83	FTS MONTHLY CHARGE	21.60
11-03	3299610024	GSA, OAD, FINANCE DIVISION	09/22/83	FTS MONTHLY CHARGE	36.15
11-03	3299610025	GSA, OAD, FINANCE DIVISION	09/22/83	FTS MONTHLY CHARGE	37.60
11-09	3313570020	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	EMPORIA KS 00000	432.00
11-09	3308630015	CONGRESSIONAL QUARTERLY INC	02/19/8402/19/85	ONE YEAR SUBSCRIPTION	546.00
11-10	3308630010	SOUTHWESTERN BELL	10/15/8311/14/83	DISTRICT OFFICE TELEPHONE CHARGES	48.70
11-10	3308630005	BOB WHITTAKER	10/28/8310/31/83	R/T MILEAGE TO AND FROM AIRPORT 60 MI AT .24/MI	14.40
11-10	3308630006	BOB WHITTAKER	10/28/8310/31/83	PARKING WHILE AT AIRPORT	1.25
11-10	3308630007	HELFT WORLD TRAVEL LTD.	10/28/8310/31/83	ROUND TRIP AIRFARE - WASHINGTON TO WICHITA	500.00
11-10	3308630011	BOB WHITTAKER	10/28/8310/31/83	ROUND TRIP AIRFARE - WASHINGTON TO WICHITA	121.00
11-10	3308630012	BOB WHITTAKER	10/21/8310/24/83	ROUND TRIP MILEAGE TO AND FROM AIRPORT 60 MILES AT .24/MI	.75
11-10	3308630013	BOB WHITTAKER	10/21/8310/24/83	PARKING WHILE AT AIRPORT	435.00
11-10	3308630014	HELFT WORLD TRAVEL LTD.	10/21/8310/24/83	ROUND TRIP AIRFARE - WASHINGTON TO WICHITA	158.46
11-10	3308630008	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	8.68
11-10	3308630009	C & P TELEPHONE	09/01/8309/30/83	LOCAL REA CHARGES FOR WASHINGTON OFFICE	2.00
11-21	3322440048	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	250.00
11-28	3327890639	LEMON ENTERPRISES	11/01/8311/30/83	RENT 908 N. BROADWAY, PITTSBURGH KS, 66762	100.00
11-28	3327890640	HADLEY SIZEMORE	11/01/8311/30/83	RENT 109 W. MARTIN MCPHERSON, KS	1,972.47
11-28	3327890641	CITY OF AUGUSTA, KANSAS	11/01/8311/30/83	RENT CITY HALL AUGUSTA, KS	603.65
11-30	3334900211	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	108.48
11-30	3334900211	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT SERVICE	152.50
12-05	3334490031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	13.50
12-05	3334680008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	ONE YEAR SUBSCRIPTION	112.00
12-15	3346450048	HOUSE RECORDING STUDIO	01/11/8401/11/85	REIMB FOR PURCHASE OF CALENDARS FOR DISTRICT OFFICES	10.04
12-22	3354460015	TOPEKA DAILY CAPITAL-JOURNAL	12/06/83	REIMB FEDERAL EXPENSE CHARGE FOR DELIVERY OF OFFICIAL DOCUMENTS	12.50
12-22	3354330004	LEON VAN DERVELDE	09/23/8311/22/83	DISTRICT OFFICE TELEPHONE SERVICE	121.46
12-22	3354460013	ROBBY A MOONEY	09/19/8311/18/83	DISTRICT OFFICE TELEPHONE SERVICE	96.34
12-22	3354460016	SOUTHWESTERN BELL			
12-22	3354460017	SOUTHWESTERN BELL			

## OFFICE OF THE HON. BOB WHITTAKER—Continued



12-22	3354460018	SOUTHWESTERN BELL	10/21/8312/20/83	DISTRICT OFFICE TELEPHONE SERVICE	48.35
12-22	3354460019	SOUTHWESTERN BELL	11/15/8312/14/83	DISTRICT OFFICE TELEPHONE SERVICE	48.53
12-22	3354460014	JANET PIKE	10/06/83	REIMB ADDITIONAL CHARGE ON CONGRESSMAN'S AIRLINE TICKET	10.00
12-22	3354460027	HELF WORLD TRAVEL LTD.	11/11/8311/14/83	ONE WAY FLIGHT WICHITA TO WASHINGTON FOR MEMBER	226.00
12-22	3354460028	HELF WORLD TRAVEL LTD.	11/11/8311/28/83	ROUND TRIP WASHINGTON TO WICHITA FOR MEMBER	452.00
12-22	3354460029	HELF WORLD TRAVEL LTD.	11/11/8311/28/83	ROUND TRIP WASHINGTON TO WICHITA FOR MEMBER	509.00
12-22	3354460030	BOB WHITTAKER	11/11/83	REIMB MILEAGE FOR ROUND TRIP TO & FROM AIRPORT 60 MILES @ .24 PER MILE & PARKING AT AIRPORT	15.65
12-22	3354330001	IRENE WHITLOCK	10/06/8311/17/83	REIMB OFFICIAL MILEAGE OF 412 MI @ .24¢/MI	98.88
12-22	3354330002	CAROL JOY DECKER	10/06/8311/16/83	REIMB OFFICIAL MILEAGE OF 710 MILES @ .24¢/MI	170.40
12-22	3354330003	LINDA JEAN VANDERVELDE	10/18/8311/28/83	REIMB OFFICIAL MILEAGE OF 523 MI @ .24¢/MILE	125.52
12-22	3354330005	HERB KUHN	12/07/8312/09/83	REIMB MILEAGE FOR OFFICIAL TRAVEL FOR CONSTITUENT SERVICE 65 MI @ .24¢/MI	15.60
12-22	3354460012	CLAUDETTE LANCE	10/03/8311/10/83	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 1005 MILES @ .24 PER MILE	241.44
12-22	3354460025	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE CHARGES	84.68
12-22	3354460026	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TELEPHONE CHARGES	3.46
12-22	3354460020	WESTERN UNION TELEGRAPH COMPANY	11/23/83	OFFICIAL MAILGRAM	7.20
12-22	3354460021	GSA, OAD, FINANCE DIVISION	10/22/8311/22/83	FTS SERVICE FOR OCT & NOV	82.70
12-22	3354460022	GSA, OAD, FINANCE DIVISION	10/22/8311/22/83	FTS SERVICE FOR OCT & NOV	43.20
12-22	3354460023	GSA, OAD, FINANCE DIVISION	10/22/8311/22/83	FTS SERVICE FOR OCT & NOV	82.75
12-22	3354460024	GSA, OAD, FINANCE DIVISION	10/22/8311/22/83	FTS SERVICE FOR OCT & NOV	82.75
12-22	3356890642	LEMON ENTERPRISES	12/01/8312/30/83	RENT 908 N. BROADWAY, PITTSBURGH, KS, 66762	250.00
12-27	3356890643	HADLEY SZEMORE	12/01/8312/30/83	RENT 109 W. MARTIN WOPHERSON, KS.	150.00
12-27	3356890644	CITY OF AUGUSTA, KANSAS	12/01/8311/30/83	RENT CITY HALL AUGUSTA, KS.	100.00
12-28	3361820003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	152.19
12-28	3362660024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	111.78
12-31	3364900021	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,971.90
12-31	4003650042	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	582.60

TOTAL

23,058.54

## OFFICE OF THE HON. JAMIE L WHITTEN

## OFFICIAL EXPENSES

10-06	3278500027	SOUTH CENTRAL BELL	09/19/8310/18/83	SERVICE FOR CHARLESTON DISTRICT OFFICE	156.83
10-20	3290540027	THE MARSHALL MESSENGER	11/01/8311/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	8.50
10-20	3290540028	SOUTH CENTRAL BELL	10/01/8310/31/83	WATS CHARGES FOR CHARLESTON DISTRICT OFFICE	283.10
10-20	3292700024	SOUTH CENTRAL BELL	08/29/8309/28/83	SERVICE FOR OXFORD DISTRICT OFFICE 601-234-9064	115.67
10-21	3293750014	THE MARSHALL MESSENGER	11/01/8311/01/84	ONE YEAR SUBSCRIPTION FOR OXFORD OFFICE	7.00
10-21	3293750015	SOUTH CENTRAL BELL	09/02/8310/01/83	SERVICE FOR TUPELO DISTRICT OFFICE 601-844-5437	235.77
10-21	3293750016	JAMIE L WHITTEN	10/07/83	AIRFARE R/T FROM WASHINGTON TO MEMPHIS FOR OFFICIAL BUSINESS	180.00
10-21	3293750016	MARION F BISHOP	10/13/8310/14/83	ONE WAY AIRFARE FROM WASHINGTON TO MEMPHIS	90.00
10-21	3293750019	MARION F BISHOP	10/13/8310/14/83	AUTO MILEAGE ON RTN. TRIP FROM CHARLESTON TO WASHINGTON 1,044 MILES AT 24¢	250.56
10-21	3293750011	JAMIE L WHITTEN	10/07/83	EXPENSE FOR RENTAL AUTO USED ON OFFICIAL BUSINESS	166.53
10-21	3293750012	JAMIE L WHITTEN	10/07/83	GAS FOR RENTAL AUTO	13.25
10-21	3293750017	MARION F BISHOP	10/07/8310/13/83	766 MILES AT 24¢ TRAVELLED IN DISTRICT BY AUTO ON OFFICIAL BUSINESS	183.84
10-21	3293750018	MARION F BISHOP	10/13/83	OVERNIGHT ACCOMMODATIONS ON RETURN TO WASHINGTON	20.75
10-21	3293750018	WESTERN UNION	09/13/83	OFFICIAL BUSINESS WIRE	36.20
10-28	3300420023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	133.34
10-28	3300420023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	87.65
10-31	3304900063	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	2,680.15
10-31	3305430042	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	541.73
11-03	3298610026	DAVID R RAMAGE	10/11/83	500 REPRINTS OF WALL STREET JOURNAL ARTICLE ABOUT APPROPRIATIONS COMMITTEE BUSINESS	40.50
11-03	3304630027	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHARGES	123.60
11-03	3304630027	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES FOR SEPTEMBER	129.45
11-09	3313570021	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	CHARLESTON MS 00000	457.00
11-09	3313570022	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	TUPELO MS 00000	1,483.00
11-09	3313570023	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	OXFORD MS 00000	1,946.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMIE L WHITTEN—Continued</b>						
11-09	3307590023	SOUTH CENTRAL BELL	10/19/8311/18/83	ONE MONTH'S SERVICE FOR CHARLESTON DISTRICT OFFICE	149.11	
11-16	3319800028	MARION F BISHOP	11/04/8311/08/83	ROUND TRIP AIRFARE FROM WASHINGTON TO MEMPHIS, TN	180.00	
11-16	3319800029	MARION F BISHOP	11/04/8311/08/83	AUTO MILEAGE IN DISTRICT 623 MILES @ .24	149.52	
11-18	3319600011	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE YEAR SUBSCRIPTION TO CO SERVICE	546.00	
11-18	3319600011	MISSISSIPPI PUBLISHERS CORPORATION	12/30/8312/30/84	ONE YEAR SUBSCRIPTION, DAILY AND SUNDAY, FOR TUPELO DISTRICT OFFICE	132.00	
11-18	3319600012	THE SOUTH REPORTER	11/01/8311/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	11.00	
11-18	3319710151	POSTMASTER	11/02/83	POSTAGE	-2,000.00	
11-21	3322440049	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	13.00	
11-30	3334900063	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	2,680.15	
11-30	3326330012	THE KIPLINGER WASHINGTON EDITORS, INC	01/01/8412/31/84	CHARLESTON WATS LINE 601-W65-0178	42.00	
11-30	3326330009	SOUTH CENTRAL BELL	10/01/8310/31/83	TUPELO CHGS 601-844-5437	198.00	
11-30	3326330011	SOUTH CENTRAL BELL	10/02/8311/01/83	OXFORD CHGS 601-234-9064	235.77	
11-30	3326330010	SOUTH CENTRAL BELL	09/29/8310/28/83	APPEAR FROM WASHINGTON TO MEMPHIS, TN & RETURN	115.67	
11-30	3326330005	JAMIE L WHITTEN	11/07/8311/08/83	MEMBER'S PERSONAL AUTO, DRIVEN FROM CHARLESTON, SC TO MEMPHIS AIRPORT & RETURN, 180 MI	43.20	
11-30	3326330006	JAMIE L WHITTEN	11/07/83	MEMBER'S PERSONAL AUTO DRIVEN FROM CHARLESTON, MS TO MEMPHIS AIRPORT & RETURN, 180 MI	43.20	
11-30	3326330008	JAMIE L WHITTEN	11/08/83		43.66	
11-30	3335830001	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	TOLL CHARGES FOR OCTOBER, LOCAL AREA (202-224-3121)	74.63	
12-05	3334550025	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES FOR OCTOBER, LONG DISTANCE (202-224-3121)	125.59	
12-05	3334550026	C & P TELEPHONE	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	92.96	
12-05	3334620017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	142.87	
12-05	3334670028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/19/8312/18/83	CHARLESTON OFFICE SERVICES 601-647-2413	151.31	
12-07	3339720010	SOUTH CENTRAL BELL	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	60.00	
12-15	3346550049	HOUSE RECORDING STUDIO	12/07/8312/08/83	AIRLINE FARE FROM WASHINGTON TO JACKSON, MISS AND RETURN	405.00	
12-16	3348610026	JAMIE L WHITTEN	12/06/83	POSTAGE	2,000.00	
12-16	3347800019	POSTMASTER	12/06/83	AUTO MILEAGE 184 MILES AT .24/MI	44.16	
12-16	3348610027	JAMIE L WHITTEN	12/07/8312/08/83	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	36.54	
12-16	3348610027	JAMIE L WHITTEN	12/07/8312/08/83	1984 RESEARCH SERVICES	2,200.00	
12-16	3348610025	DEMOCRATIC STUDY GROUP	01/01/8312/31/84	SERVICE FOR OXFORD DISTRICT OFFICE 601-234-9064	115.67	
12-22	3353200024	SOUTH CENTRAL BELL	10/29/8311/28/83	WATS SERVICE FOR OXFORD DISTRICT OFFICE	205.40	
12-22	3353200025	SOUTH CENTRAL BELL	12/01/8312/31/83	ANNUAL MEMBERSHIP DUES	235.77	
12-22	3355500007	SOUTH CENTRAL BELL	01/02/8312/01/83	LOCAL EQUIPMENT CHARGE	200.00	
12-22	3354460011	CONGRESSIONAL STEEL CAUCUS	01/01/8412/31/84	LOCAL EQUIPMENT CHARGE	142.64	
12-28	3361540024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	95.41	
12-28	3362540011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83		2,680.15	
12-31	3364900062	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		767.63	
12-31	4003680001	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			
<b>TOTAL</b>					<b>25,839.43</b>	
<b>OFFICE OF THE HON. LYLE WILLIAMS</b>						
<b>OFFICIAL EXPENSES</b>						
10-13	3280510009	CONGRESSIONAL MGMT FOUNDATION	05/03/83	ONE COPY OF INTERN OWNER'S MANUAL	5.00	
10-13	3280510008	HART ENTERPRISE	09/01/8309/30/83	CLEANING OF TRUMBULL DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER	120.00	
10-13	3280510006	BIG JOHN'S BRUSHLESS CAR WASH SYSTEMS	07/01/8307/31/83	GASOLINE USED IN THE MOBILE DISTRICT OFFICE FOR THE MONTH OF JULY	40.50	



10-13	3280510007	BIG JOHN'S BRUSHLESS CAR WASH SYSTEMS.....	08/01/8308/31/83	GAS USED IN THE MOBILE DISTRICT OFFICE FOR THE MONTH OF AUGUST.....	43.40
10-14	3286830006	ACTION COURIER SERVICE.....	09/02/8309/13/83	DELIVERY OF DOCUMENTS.....	22.00
10-14	3286830007	ACTION COURIER SERVICE.....	08/01/8308/26/83	DELIVERY OF DOCUMENTS.....	16.00
10-14	3287700018	OHIO EDISON.....	08/23/8309/22/83	ELECTRICITY FOR TRUMBULL DISTRICT OFFICE.....	198.61
10-14	3287700023	THE EAST OHIO GAS CO.....	08/08/8309/01/83	GAS USED IN TRUMBULL DISTRICT OFFICE.....	9.25
10-14	3287700024	OHIO EDISON.....	07/25/8308/23/83	ELECTRICITY FOR TRUMBULL DISTRICT OFFICE.....	208.57
10-14	3287700025	CITY OF WARREN, WATER DEPT.....	09/24/83	WATER FOR TRUMBULL DISTRICT OFFICE.....	3.04
10-14	3287700019	UNITED TELEPHONE COMPANY OF OHIO.....	09/13/8310/01/83	TELEPHONE FOR TRUMBULL DISTRICT OFFICE.....	311.48
10-14	3287700020	OHIO BELL.....	12/28/8201/27/83	TELEPHONE FOR MAHONING DISTRICT OFFICE.....	302.18
10-14	3287700021	OHIO BELL.....	07/28/8308/27/83	TELEPHONE FOR MAHONING DISTRICT OFFICE.....	351.63
10-14	3287700022	OHIO BELL.....	08/26/8309/27/83	TELEPHONE FOR MAHONING DISTRICT OFFICE.....	460.41
10-14	3287700026	OHIO BELL.....	09/17/8310/16/83	FOREIGN EXCHANGE SERVICE FOR TRUMBULL DISTRICT OFFICE.....	257.72
10-14	3287700027	UNITED TELEPHONE COMPANY OF OHIO.....	08/13/8309/01/83	TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE.....	333.02
10-14	3286200022	GSA, OAD, FINANCE DIVISION.....	07/22/83	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE.....	46.70
10-14	3286200023	GSA, OAD, FINANCE DIVISION.....	09/22/83	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE.....	46.70
10-14	3286200024	GSA, OAD, FINANCE DIVISION.....	08/22/83	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE.....	46.70
10-14	3286830008	GSA, OAD, FINANCE DIVISION.....	08/22/83	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE.....	30.50
10-14	3286830009	GSA, OAD, FINANCE DIVISION.....	07/22/83	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE.....	30.50
10-14	3286830010	EASTCOAST PRINTING.....	09/01/83	PRINTING OF 200,000 NEWSLETTERS.....	4,011.00
10-20	3291810024	LYLE WILLIAMS.....	09/29/83	REIMBURSEMENT FOR CAB FARE TO MEET CONSTITUENTS AT A RESTAURANT IN VIRGINIA.....	13.00
10-20	3291810029	THE EAST OHIO GAS CO.....	09/01/8310/04/83	GAS USED AT TRUMBULL DISTRICT OFFICE.....	15.30
10-20	3291810020	ACTION COURIER SERVICE.....	09/01/8309/27/83	DELIVERY OF DOCUMENTS.....	49.00
10-20	3292300027	MARTIN J. MILUCH.....	09/15/8309/16/83	REIMB TO STAFF MEMBER FOR LODGING IN NYC TO MEET W/BUSINESSES INTERESTED IN LOCATING IN DISTRICT.....	78.89
10-20	3292700025	JACK SCHWEITZER.....	08/16/8308/18/83	STAFF TVL & LODGING FOR TRIP TO MEET W/BUSINESS LOCATING IN DIST, WARREN/DETROIT/WARREN 422 MI AT 24¢.....	358.81
10-20	3292700028	JACK SCHWEITZER.....	07/27/8307/28/83	STAFF LODGING WHILE WORKING IN WASHINGTON, DC OFFICE.....	56.00
10-20	3291810021	DIGITAL PAGING OF PITTSBURGH.....	09/01/83	MOBILE TELEPHONE SERVICE (DELUXE).....	67.60
10-20	3291810022	DIGITAL PAGING OF PITTSBURGH.....	09/01/83	MOBILE TELEPHONE SERVICE.....	20.00
10-20	3291810023	OHIO BELL.....	09/28/8310/27/83	TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE.....	320.08
10-20	3291810018	LYLE WILLIAMS.....	09/23/83	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH (TRAVEL TO AND FROM DISTRICT).....	7.00
10-20	3291810028	MERRILL LYNCH.....	10/11/83	MEMBER TRAVEL - AIR FARE - ONE WAY PITTSBURGH/WASHINGTON.....	104.00
10-20	3291810029	MERRILL LYNCH.....	09/13/83	MEMBER TRAVEL - AIR FARE - ONE WAY YOUNGSTOWN/PITTSBURGH/WASHINGTON.....	134.00
10-20	3291810030	LYLE WILLIAMS.....	09/27/83	MEMBER TRAVEL - AIR FARE - ONE WAY YOUNGSTOWN/PITTSBURGH/WASHINGTON.....	134.00
10-20	3292300005	A PORTER TRAVEL SERVICE.....	09/19/83	AIRFARE FOR MEMBER TRAVEL FROM PITTSBURGH TO WASHINGTON.....	104.00
10-20	3292300003	MARTIN J. MILUCH.....	10/07/8310/11/83	STAFF TRAVEL-AUTO R/T 620 MI @ 24¢/MI PLUS TOLLS WASHINGTON/YOUNGSTOWN/WASHINGTON.....	157.20
10-20	3292300002	MARTIN J. MILUCH.....	09/30/8310/04/83	STAFF TRAVEL-AUTO R/T 620 MI @ 24¢/MI PLUS TOLLS WASHINGTON/YOUNGSTOWN/WASHINGTON.....	157.20
10-20	3292300004	MARTIN J. MILUCH.....	07/29/8308/25/83	STAFF TRAVEL-AUTO R/T 620 MI @ 24¢/MI PLUS TOLLS WASH/YOUNGSTOWN/WASH.....	157.20
10-20	3292300029	A PORTER TRAVEL SERVICE.....	09/19/83	AIRFARE FOR STAFF MEMBER (MILUCH) TRAVEL FROM PITTS DC.....	104.00
10-20	3291810015	LYLE WILLIAMS.....	08/24/8309/13/83	MEMBER IN DISTRICT TRAVEL BY AUTO 1,840 MILES @ 24¢ PER MILE.....	441.60
10-20	3291810016	LYLE WILLIAMS.....	09/16/8309/27/83	MEMBER TRAVEL IN DISTRICT TRAVEL BY AUTO 714 MILES @ 24¢ PER MILE.....	171.36
10-20	3291810017	LYLE WILLIAMS.....	09/30/8310/04/83	MEMBER TRAVEL - AIR FARE - ONW WAY PITTSBURGH/YOUNGSTOWN.....	57.36
10-20	3291810027	MERRILL LYNCH.....	09/16/83	MEMBER TRAVEL - AIR FARE - ONW WAY PITTSBURGH/YOUNGSTOWN.....	41.00
10-20	3292700027	JACK SCHWEITZER.....	10/05/8310/06/83	AUTO - R/T WARREN/PITTSBURGH/WARREN - 184 MILES AT 24¢ PER MILE.....	44.16
10-20	3292700026	JACK SCHWEITZER.....	10/05/8310/06/83	LODGING FOR TRIP TO MEET W/TWO NEW POTENTIAL BUSINESS IN DISTRICT.....	105.03
10-20	3291810026	WESTERN UNION.....	09/28/83	3 TELEGRAPH MESSAGES.....	88.26
10-21	3293750020	MERRILL LYNCH.....	10/12/83	MEMBER TRAVEL - AIRFARE - WASHINGTON/PITTSBURGH.....	104.00
10-21	3293750027	MERRILL LYNCH.....	10/18/83	MEMBER TRAVEL - AIRFARE - ONE WAY YOUNGSTOWN/PITTSBURGH/WASHINGTON.....	134.00
10-25	3293810026	MERRILL LYNCH.....	09/22/83	MEMBER TRAVEL - AIR FARE - ONE WAY WASHINGTON/PITTSBURGH.....	104.00
10-25	3293810027	MERRILL LYNCH.....	09/29/83	MEMBER TRAVEL - AIR FARE - ONE WAY WASHINGTON/PITTSBURGH.....	104.00
10-25	3293810028	MERRILL LYNCH.....	10/04/83	MEMBER TRAVEL - AIR FARE - ONE WAY YOUNGSTOWN/PITTSBURGH.....	134.00
10-25	3293810029	MERRILL LYNCH.....	10/05/83	MEMBER TRAVEL - AIR FARE - ONE WAY WASHINGTON/PITTSBURGH.....	104.00
10-25	3293810030	MERRILL LYNCH.....	10/06/8310/07/83	REIMB TO MEMBER FOR CAB FARE FROM NATIONAL TO LONGWORTH (TRAVEL TO AND FROM DISTRICT).....	208.00
10-25	3293810031	LYLE WILLIAMS.....	10/04/83	MEMBER TRAVEL - AIR FARE - RT PITTSBURGH/WASHINGTON/PITTSBURGH.....	8.00
10-25	3293810035	LYLE WILLIAMS.....	10/07/8310/18/83	MEMBER TRAVEL IN DISTRICT DURING COLUMBUS DAY DISTRICT WORK PERIOD 1,307 MILES @ 24¢ PER MILE.....	313.68

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. LYLE WILLIAMS—Continued</b>						
10-27	3299890641	WEST END INVESTMENT CO	10/01/8310/30/83	RENT 3875 YOUNGSTOWN RD.S.E., WARREN OH 44484	740.00	
10-27	3299890642	THE LAND TITLE GUARANTEE & TRUST COMPANY	10/01/8310/30/83	RENT 51 FEDERAL PLAZA, YOUNGSTOWN OH,44503	1,100.00	
10-28	3301200003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	92.54	
10-28	3301810001	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	87.66	
10-31	3304900401	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		882.93	
10-31	3305300001	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		544.63	
11-06	3306210008	TRUMBULL COUNTY WATER & SEWER	08/26/83	SEWER FOR TRUMBULL DIST OFC	13.20	
11-06	3306270029	MARTIN J. MILICH	09/15/8309/16/83	STAFF TRAVEL - A/F R/T WASH/ NY - LAGUARDIA/ NEWARK, NJ/PITTSBURGH TO ACCOMPANY MEMBER TO MEETING	134.00	
11-06	3307700011	TRINKLE DISPLAYS & SIGNS	08/10/83	SIGNS USED IN MOBILE SERVICE OFFICE	100.00	
11-06	3306210005	DIGITAL PAGING OF PITTSBURGH	10/01/8310/31/83	MOBILE TELEPHONE SERVICE	20.00	
11-06	3306210006	DIGITAL PAGING OF PITTSBURGH	10/01/83	DELUXE MOBILE TELEPHONE SERVICE	65.50	
11-06	3306210007	UNITED TELEPHONE COMPANY OF OHIO	10/13/8311/01/83	TELEPHONE SERVICE FOR TRUMBULL DIST OFC	306.39	
11-06	3306270024	MERRILL LYNCH	10/28/83	MEMBER TRAVEL - AIR FARE - ONE WAY WASHINGTON/PITTSBURGH	104.00	
11-06	3306270025	MERRILL LYNCH	10/31/83	MEMBER TRAVEL - AIR FARE - ONE WAY WASHINGTON/PITTSBURGH	134.00	
11-06	3306270027	LYLE WILLIAMS	10/28/83	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB (TRAVEL TO AND FROM DISTRICT)	8.00	
11-06	3307700008	MERRILL LYNCH	10/20/83	MEMBER TRAVEL - AIRFARE - ONE WAY WASHINGTON/PITTSBURGH	104.00	
11-06	3307700010	MERRILL LYNCH	10/25/83	MEMBER TRAVEL - AIRFARE - ONE WAY WASHINGTON/PITTSBURGH	134.00	
11-06	3306270023	VISA-CENTRAL FIDELITY BANK	10/28/83	STAFF TRAVEL (M. MILICH) AIR FARE ONE WAY - WASHINGTON/PITTSBURGH	104.00	
11-06	3306270026	MERRILL LYNCH	10/31/83	REIMBURSEMENT TO MEMBER FOR PAYMENT OF STAFF MEMBER'S TRAVEL (M. MILICH) YOUNGSTOWN/PITTSBURGH/WASH.	134.00	
11-06	3306270030	MARTIN J. MILICH	10/20/8310/26/83	STAFF TRAVEL - AUTO - R/T WASHINGTON/YOUNGSTOWN/WASHINGTON 620 MILES @ 24¢ PER MILE PLUS TOLLS	157.20	
11-06	3306210004	LYLE WILLIAMS	10/20/8310/25/83	MEMBER TRVL IN DISTRICT 423 MI @ 24¢/MI	101.52	
11-06	3306270028	LYLE WILLIAMS	10/28/8310/31/83	MEMBER TRAVEL IN DISTRICT 287 MILES @ 24¢ PER MILE	68.88	
11-06	3307700009	MERRILL LYNCH	10/20/83	MEMBER TRAVEL - AIRFARE - ONE WAY PITTSBURGH/YOUNGSTOWN	41.00	
11-08	3305840007	MARTIN J. MILICH	10/08/83	RE-IMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF OFFICE REFERENCE MATERIAL, 1984 ALMANAC OF AM POLITICS	22.50	
11-08	3305840008	MARTIN J. MILICH	08/26/83	STAFF TRAVEL - AUTO - RT WASHINGTON/YOUNGSTOWN/WASHINGTON 620 MILES @ 24¢ PER MILE PLUS TOLLS	156.50	
11-18	3319710152	POSTMASTER	10/19/83	300 STAMPS AT 20¢ EACH	60.00	
11-23	3325310003	THE WASHINGTON MONITOR	10/10/8310/09/84	1 YR SUBSCRIPTION TO THE WASHINGTON MONITOR CONGRESSIONAL YELLOW BOOK	95.00	
11-23	3325310004	THE WASHINGTON MONITOR	10/10/8310/20/84	ONE YEAR SUBSCRIPTION TO THE WASHINGTON MONITOR FEDERAL YELLOW BOOK	130.00	
11-23	3325310001	THE DRAWING BOARD	11/04/83	DAILY CALENDAR REFILL FOR WASHINGTON OFFICE	34.33	
11-23	3325310002	THOMAS J LANKFORD	10/19/83	PRINTING OF 100 FLAG CERTIFICATES	38.60	
11-23	3325350027	ACTION COURIER SERVICE	10/17/8310/21/83	DELIVERY OF DOCUMENTS	23.50	
11-23	3326800028	LYLE WILLIAMS	11/02/8311/09/83	REIMBURSEMENT TO MEMBER FOR CAB FARES FROM NATIONAL AIRPORT TO LONGWORTH HOB (TRAVEL TO AND FROM DIST)	15.00	
11-23	3326800029	MERRILL LYNCH	11/09/83	MEMBER TRAVEL - AIR FARE - ONE WAY YOUNGSTOWN/PITTSBURGH/WASHINGTON	134.00	
11-23	3326800030	MERRILL LYNCH	11/12/83	MEMBER TRAVEL - AIR FARE - ONE WAY WASHINGTON/PITTSBURGH/WASHINGTON	134.00	
11-23	3326800031	MERRILL LYNCH	11/14/83	MEMBER TRAVEL - AIR FARE - ONE WAY PITTSBURGH/WASHINGTON	104.00	
11-23	3326800025	MARTIN J. MILICH	11/04/8311/09/83	STAFF TRAVEL (M MILICH) AUTO R/T WASHINGTON/YOUNGSTOWN/WASHINGTON 620 MILES @ 24¢ PER MILE PLUS TOLLS	157.20	
11-23	3326800026	MARTIN J. MILICH	11/11/8311/15/83	STAFF TRAVEL (M MILICH) AUTO R/T WASHINGTON/YOUNGSTOWN/WASHINGTON 620 MILES @ 24¢ PER MILE PLUS TOLLS	157.20	



11-23	3326800027	LYLE WILLIAMS	11/03/8311/09/83	MEMBER TRAVEL IN DISTRICT 684 MILES @ 24¢ PER MILE	164.16
11-23	3325110005	WESTERN UNION	10/31/83	TELEGRAM SERVICE TO NOTIFY CONSTITUENTS	35.42
11-28	3327880642	WEST END INVESTMENT CO.	11/01/8311/30/83	RENT 3875 YOUNGSTOWN RD S.E. WARREN OH 44484	740.00
11-28	3327890643	THE LAND TITLE GUARANTEE & TRUST COMPANY	11/01/8311/30/83	RENT 51 FEDERAL PLAZA, YOUNGSTOWN OH, 44503.	1,100.00
11-30	3334900395	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		882.93
11-30	3334930013	THOMAS J LANKFORD	11/01/8311/30/83		721.70
12-05	3333500016	OHIO EDISON	11/01/8311/15/83	PRINTING OF LETTER INSERTS TO BE USED IN REPLYING TO CONSTITUENT MAIL	293.00
12-05	3333500008	HART ENTERPRISE	09/22/8310/21/83	ELECTRICITY USED AT TRUMBULL DISTRICT OFFICE	144.25
12-05	3333500009	HART ENTERPRISE	10/01/8310/31/83	CLEANING OF TRUMBULL DISTRICT OFFICE FOR MONTH OF OCTOBER	150.00
12-05	3333500010	THE EAST OHIO GAS CO.	10/04/8311/02/83	GAS USED AT TRUMBULL DISTRICT OFFICE	31.39
12-05	3333500011	CITY OF WARREN, WATER DEPT.	10/24/83	WATER USED AT TRUMBULL DISTRICT OFFICE	3.04
12-05	3333500015	SUSAN E. STANLEY	11/03/8311/05/83	REIMB TO STAFF MEMBER (S STANLEY) FOR ATTENDANCE FEES IN RELATION TO CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
12-05	3334550027	OHIO BELL	10/17/8311/16/83	FOREIGN EXCHANGE SERVICE FOR TRUMBULL DISTRICT OFFICE	256.14
12-05	3333500012	C & P TELEPHONE	10/01/8310/31/83	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR OCTOBER	73.29
12-05	3333500017	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	521.15
12-05	3333500018	C & P TELEPHONE	09/01/8309/30/83	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	124.99
12-05	3333500019	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	486.44
12-05	3334220001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE	104.40
12-05	3334390029	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	92.78
12-05	3333500013	GSA, OAD, FINANCE DIVISION	10/22/83	FTS FOR DISTRICT OFFICE	46.70
12-05	3333500014	THE EAST OHIO GAS CO.	11/02/83	GAS USED AT TRUMBULL DISTRICT OFFICE	30.50
12-22	3354330012	ACTION COURIER SERVICE	11/02/8312/05/83	DELIVERY OF DOCUMENTS	84.01
12-22	3354330013	OHIO BELL	11/18/8311/30/83	FOREIGN EXCHANGE SERVICE FOR TRUMBULL DISTRICT OFFICE	205.19
12-22	3354330008	UNITED TELEPHONE COMPANY OF OHIO	12/17/8201/16/83	TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE	320.58
12-22	3354330009	DIGITAL PAGING OF PITTSBURGH	12/01/83	MOBILE MOBILE TELEPHONE SERVICE	20.00
12-22	3354330011	DIGITAL PAGING OF PITTSBURGH	12/01/83	DELUXE MOBILE TELEPHONE SERVICE	65.50
12-22	3354330018	OHIO BELL	10/28/8311/27/83	TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE	326.91
12-22	3354330008	MERRILL LYNCH	11/03/83	MEMBER TRAVEL - AIR FARE - ONE WAY WASHINGTON/PITTSBURGH/YOUNGSTOWN	134.00
12-22	3354330006	MARILYN LOUISE KING	11/22/83	STAFF TRAVEL-AIRFARE ONE WAY WASHINGTON/PITTSBURGH/YOUNGSTOWN	134.00
12-22	3354330010	MARTIN J. MILICH	11/18/8311/22/83	STAFF MEMBER TRAVEL-AUTO-R/T WASHINGTON/YOUNGSTOWN/WASHINGTON, 620 MI @ 24¢/MI PLUS TOLLS	157.20
12-22	3354330020	MARTIN J. MILICH	12/03/83	STAFF MEMBER TRAVEL-AUTO-ONE WAY WASHINGTON/YOUNGSTOWN, 310 MI @ 24¢ PLUS TOLLS	78.60
12-22	3354330021	MARTIN J. MILICH	12/06/83	STAFF MEMBER TRAVEL-AUTO ONE WAY-YOUNGSTOWN/WASHINGTON, 310 MI @ 24¢/MI PLUS TOLLS	78.60
12-22	3354330027	MARTIN J. MILICH	12/13/83	STAFF MEMBER TRAVEL-AUTO-RT WASHINGTON/YOUNGSTOWN/WASHINGTON, 620 MI @ 24¢/MI PLUS TOLLS	157.20
12-22	3354330016	HAVA JAVA COFFEE COMPANY	11/28/8311/29/83	COFFEE PROVIDED FOR CONSTITUENTS DURING MEETING IN MEMBER'S WASHINGTON, DC OFFICE	35.42
12-22	3354330017	HAVA JAVA COFFEE COMPANY	09/28/83	COFFEE PROVIDED FOR CONSTITUENTS DURING MEETING IN MEMBER'S WASHINGTON, DC OFFICE	36.90
12-22	3355500009	LYLE WILLIAMS	11/18/8311/28/83	MEMBER TRAVEL IN DISTRICT - 1246 MILES @ .24 PER MILE	299.04
12-22	3355500010	LYLE WILLIAMS	11/29/8312/12/83	MEMBER TRAVEL IN DISTRICT - 1159 MILES @ .24 PER MILE	278.16
12-22	3355500011	BEAVER AVIATION SERVICE, INC	12/05/83	CHARGER PLANE SERVICE FROM YOUNGSTOWN, OH TO COLUMBUS, OH ON OFCL BUSS TO SECURE NEW BUSS FOR 17TH DIST.	603.20
12-22	3354330007	VISA	12/05/8312/12/83	REIMB TO STAFF MEMBER FOR CAR RENTAL FROM PITTSBURGH TO YOUNGSTOWN	144.69
12-22	3354330014	GSA, OAD, FINANCE DIVISION	11/22/83	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	30.50
12-22	3354330015	GSA, OAD, FINANCE DIVISION	11/22/83	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	46.70
12-27	3356890645	WEST END INVESTMENT CO.	12/01/8312/30/83	RENT 3875 YOUNGSTOWN RD S.E. WARREN OH 44484	740.00
12-27	3356890646	THE LAND TITLE GUARANTEE & TRUST COMPANY	12/01/8312/30/83	RENT 51 FEDERAL PLAZA, YOUNGSTOWN OH, 44503	1,100.00
12-28	3356650022	OHIO EDISON	10/21/8311/21/83	ELECTRICITY USED IN TRUMBULL DISTRICT OFFICE	120.12
12-28	3356650025	HART ENTERPRISE	11/01/8311/30/83	CLEANING SERVICE FOR TRUMBULL DISTRICT OFFICE FOR MONTH OF NOVEMBER	120.00
12-28	3356650026	CITY OF WARREN, WATER DEPT.	11/24/83	WATER USED IN TRUMBULL DISTRICT OFFICE	3.04
12-28	3356650027	FEDERAL EXPRESS CORP	11/30/8312/02/83	DELIVERY OF IMPORTANT DOCUMENTS TO CONGRESSMAN	12.50
12-28	3356650028	ACTION COURIER SERVICE	11/07/83	DELIVERY OF DOCUMENTS	35.50
12-28	3356650023	DIGITAL PAGING OF PITTSBURGH	11/01/83	MOBILE TELEPHONE SERVICE	20.00
12-28	3356650024	DIGITAL PAGING OF PITTSBURGH	11/01/83	DELUXE MOBILE TELEPHONE SERVICE	65.50
12-28	3356650029	UNITED STATES CAPITOL HISTORICAL SCTY	12/08/83	1,000 - 1984 CALENDARS AT 58 CENTS	580.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. LYLE WILLIAMS—Continued</b>						
12-28	3361750031	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	104.13	
12-28	3362650002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	95.70	
12-31	3364900394	EQUIPMENT ALLOWANCE CHARGED	12/01/8312/31/83		882.93	
12-31	4003680011	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,040.02	
<b>TOTAL</b>					<b>32,944.79</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
11-22	3361990012	USA TODAY	10/31/8210/31/83	REFUND DUE TO DISCONTINUED SERVICE	( 61.68)	
<b>TOTAL</b>					<b>( 61.68)</b>	
<b>OFFICE OF THE HON. PAT WILLIAMS</b>						
<b>OFFICIAL EXPENSES</b>						
10-05	3273500001	HARVARD EDUCATION REVIEW	07/01/8307/30/84	ADDITIONAL CHARGE FOR INSTITUTIONAL SUBSCRIPTION	13.00	
10-05	3273500004	EDUCATION WEEK	10/01/8309/30/84	MAGAZINE SUBSCRIPTION	34.94	
10-05	3273500005	LINDA KING	09/21/83	REIMB FOR PURCHASE OF SUPPLIES FOR HLNA OFFICE - PAPER PRODUCTS	35.01	
10-05	3273500002	AMERICAN BELL	06/16/83	TELEPHONE EQUIPMENT INSTALLATION FOR DC OFFICE (COMPUTER HOOKUPS)	328.00	
10-05	3273500003	MOUNTAIN BELL	06/29/8307/28/83	TELEPHONE SERVICE - HELENA OFFICE	216.54	
10-05	3273500005	PAT WILLIAMS	09/23/8309/25/83	REIMBURSE MEMBER FOR R/T AIR FARE TO THE DISTRICT ON OFFICIAL BUSINESS (DC/BUITE/DC)	950.00	
10-05	3273500007	PAT WILLIAMS	09/23/8309/24/83	REIMBURSE MEMBER FOR MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.35	
10-14	3286220023	ROCKY MOUNTAIN BANKCARD SYSTEM	08/05/8308/12/83	CHARGE FOR CAR RENTAL FOR MEMBERS USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	557.29	
10-18	3287520022	CARIN F. MORAN AND ASSOCIATES	09/01/8309/30/83	RADIO NEWS SERVICE	350.00	
10-18	3287520022	COPPER KING INN	09/23/8309/24/83	CONSTITUTION MEALS	28.75	
10-18	3287520021	COPPER KING INN	09/23/8309/24/83	CHARGES FOR MEMBERS MEALS AND LODGING WHILE IN BUTTE ON OFFICIAL BUSINESS	109.20	
10-18	3287520023	PATRICK DUFFY	09/10/83	REIMB FOR MILEAGE WHILE TRAVELING WITH THE MEMBER IN DISTRICT (MSLA/HUNA/MSLA) - 200 MILES @ 24 PER MI.	48.00	
10-18	3287520024	PATRICK DUFFY	09/10/83	REIMB FOR MEAL WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS	5.00	
10-19	3290820016	DAVID R. RAMAGE	05/16/83	CHARGE FOR NEWSLETTER PURCHASING	217.00	
10-19	3290820005	PAT WILLIAMS	10/03/83	REIMBURSE MEMBER FOR PURCHASE OF BOOKS FOR OFFICIAL USE	19.95	
10-19	3290820008	CONGRESSIONAL QUARTERLY INC	09/28/83	CO WKLY REPORT VOL 35	5.95	
10-19	3290820011	CONGRESSIONAL QUARTERLY INC	10/01/8309/30/84	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE	546.00	
10-19	3290820014	CONGRESSIONAL MANAGEMENT FOUNDATION	06/14/83	PURCHASE OF BOOKS FOR OFFICIAL USE IN THE DC OFFICE	18.00	
10-19	3290820017	TOBACCO NEWS CENTER	10/01/8310/30/83	CHARGE FOR NEWSPAPER SUBSCRIPTION SERVICE	29.40	
10-19	3290820001	LANCASTER PRESS, INC	09/01/83	REPRINTS OF ARTICLE BY PAT WILLIAMS FOR OFFICIAL USE	86.73	
10-19	3290820007	SUPERIOR CLIPPING SERVICE	09/01/8309/30/83	NEWSPAPER CLIPPING SERVICE	45.75	
10-19	3290820006	MOUNTAIN BELL	08/22/8309/21/83	TELEPHONE SERVICE FOR BUTTE OFF	186.02	
10-19	3290820009	MOUNTAIN BELL	08/25/8309/24/83	TELEPHONE SERVICE, MSLA OFF	118.07	
10-19	3290820015	EUROPEAN AMERICAN TRAVEL INC	10/06/8310/09/83	CHARGE FOR MEMBER'S AIRFARE (DC-BLSC-DC)	1,052.00	
10-19	3290820010	ROCKY MOUNTAIN BANKCARD/VISA	09/16/8309/25/83	CHARGE FOR JUDI CHAPMAN'S R/T TO THE DISTRICT ON OFFICIAL BUSINESS (DC-MSLA)	376.50	
10-19	3290820012	ROCKY MOUNTAIN BANKCARD/VISA	08/08/83	CHARGE FOR GAS PURCHASED BY THE MEMBER WHILE IN THE DISTRICT ON THE DISTRICT ON OFFICIAL BUSINESS	19.50	
10-19	3290820013	ROCKY MOUNTAIN BANKCARD/VISA	08/22/8308/24/83	CHARGE FOR CAR RETNAL BY THE MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	83.16	



10-19	3290820019	SHELLEY IMMEL	09/26/8309/30/83	REIMB FOR MILEAGE WHILE TRAVELING IN DIST OF OFCL BUSINESS (MSLA-G-F-LEWISTOWN-BLGS-MSLA) 1084 MI @ 24	260.16
10-19	3290820021	JUDITH CHAMPMAN	09/20/8309/23/83	REIMBURSEMENT FOR GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.61
10-19	3290820018	SHELLEY IMMEL	09/26/8309/30/83	REIMBURSEMENT FOR MEALS AND REGISTRATION FEE FOR GOVERNOR'S CONF ON AGING WHILE TRAVELING IN THE DIST	107.35
10-19	3290820025	JUDITH CHAMPMAN	09/18/8309/25/83	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	71.83
10-19	3290820002	GSA, OAD, FINANCE DIVISION	09/22/83	FTS TELEPHONE SERVICE MSLA OFC	88.52
10-19	3290820003	GSA, OAD, FINANCE DIVISION	09/22/83	FTS TELEPHONE SERVICE BUTTE OFC	20.00
10-19	3290820004	GSA, OAD, FINANCE DIVISION	09/22/83	FTS TELEPHONE SERVICE HUNA OFC	554.25
10-24	3292320020	EUROPEAN AMERICAN TRAVEL INC	10/13/8310/17/83	CHG FOR MEMBER'S R/T AIRFARE TO DISTRICT OF OFFICIAL BUSINESS (DC-GF/MSLA-DC)	996.00
10-27	3298980643	JOSEPH E REBER	10/01/8310/30/83	RENT Z3 S LAST CHANCE GULCH HELENA, MT	500.00
10-27	3298980644	FINLEN COMPLEX	10/01/8310/30/83	RENT FINLEN COMPLEX BUTTE, MT	200.00
10-27	3298980645	EDWARD A CUMMINGS	10/01/8310/30/83	RENT 302 W BROADWAY MISSOULA MT	320.00
10-28	3298400029	MARY B FLANAGAN	10/14/83	REIMB FOR PURCHASE OF PLANT FOR OFFICE HABITAT	10.50
10-28	3298400005	ROCKY MOUNTAIN BANKCARD SYSTEM	03/17/8103/16/82	ONE YEAR SUBSCRIPTION TO HARVARD EDUCATION REVIEW	20.00
10-28	3298400006	ROCKY MOUNTAIN BANKCARD SYSTEM	04/16/81	MAGAZINES PURCHASED FOR OFFICIAL USE BY MEMBER	19.88
10-28	3298400007	ROCKY MOUNTAIN BANKCARD SYSTEM	04/16/81	MAGAZINES PURCHASED FOR OFFICIAL USE BY THE MEMBER	6.63
10-28	3298400004	ROCKY MOUNTAIN BANKCARD SYSTEM	04/15/81	NORELCO TAPE ERASER FOR USE IN MSLA DISTRICT OFFICE	7.00
10-28	3298400008	ROCKY MOUNTAIN BANKCARD SYSTEM	07/22/81	LOGGING EXPENSES FOR PATRICK DUFFY WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	16.00
10-28	3298400010	ROCKY MOUNTAIN BANKCARD SYSTEM	03/06/8203/26/82	CHARGE FOR OFFICE SUPPLIES FOR MSLA OFFICE	8.80
10-28	3298400011	DAVID R RAMAGE	09/29/8309/03/83	TELEPHONE SERVICE - HELENA TOLL-FREE LINE	34.65
10-28	3298400023	MOUNTAIN BELL	09/01/8309/30/83	TELEPHONE SERVICE - BUTTE OFFICE	437.81
10-28	3298400024	MOUNTAIN BELL	09/01/8309/28/83	TELEPHONE SERVICE - HUNA OFFICE	149.22
10-28	3298400001	ROCKY MOUNTAIN BANKCARD SYSTEM	02/05/8102/08/81	MEMBERS ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC-BLGS-HUNA-KALISPPELL-DC)	775.00
10-28	3298400002	ROCKY MOUNTAIN BANKCARD SYSTEM	11/24/8111/25/81	MBRS R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC-BLGS-DC)	674.00
10-28	3298400027	PAT WILLIAMS	07/02/8310/16/83	REIMB MEMBER FOR MILEAGE TO & FROM THE AIRPORT 180 MILES @ 24/MILE	43.20
10-28	3298400025	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA CHARGES	38.18
10-28	3298400026	C & P TELEPHONE	09/01/8309/30/83	EQUIPMENT CHARGES	47
10-28	3298400028	CONTINENTAL RESOURCES INC	10/01/8311/01/83	COMPUTER EQUIPMENT MSLA OFFICE	74.00
10-28	3298400016	PAT WILLIAMS	10/14/83	CONSTITUENT PORTION OF MEAL	74.62
10-28	3298400021	HERITAGE INN	10/06/83	CONSTITUENT PORTION OF MEAL	11.87
10-28	3298400014	PAT WILLIAMS	10/13/8310/14/83	CHARGE FOR MEMBERS MEALS LODGING & PHONE CHARGES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	79.38
10-28	3298400015	PAT WILLIAMS	10/14/83	MEMBER & J LAWSON'S MEAL EXPENSE WHILE ON OFFICIAL BUSINESS WITH CONSTITUENT	24.88
10-28	3298400017	PAT WILLIAMS	10/15/8310/16/83	REIMB MEMBER FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS (AND INCLUDING 2 MEALS)	52.75
10-28	3298400018	PAT WILLIAMS	10/14/8310/16/83	REIMB MEMBER FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	19.60
10-28	3298400019	PAT WILLIAMS	10/09/8310/09/83	REIMB MEMBER FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	26.55
10-28	3298400019	PAT WILLIAMS	10/06/83	MEMBER'S MEAL EXPENSE WHILE ON OFFICIAL BUSINESS WITH CONSTITUENT	11.88
10-28	3298400020	PAT WILLIAMS	10/07/8310/08/83	CHARGE FOR MEMBERS MEALS & LODGING	173.45
10-28	3298400022	NORTHERN HOTEL	10/14/8310/15/83	MI WHILE TRAVELING W/ THE MEMBER ON OFFICIAL BUSINESS (G-F-BROWNING-KLSP-LIBBY-MSLA) 767 MI @ 24/MI	184.08
10-28	3298400009	ROCKY MOUNTAIN BANKCARD SYSTEM	03/12/82	LOGGING EXPENSES FOR PATRICK DUFFY WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	43.00
10-28	3298400013	JOSEPH D LAWSON	10/14/83	REIMB FOR LODGING WHILE TRAVELING W/ THE MEMBER ON OFFICIAL BUSINESS	30.00
10-28	3301300022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	141.21
10-28	3301410022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	295.57
10-31	3304900064	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,851.70
10-31	3305300011	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,418.23
11-03	3304630028	EUROPEAN AMERICAN TRAVEL INC	10/20/8310/22/83	CHARGE FOR MEMBERS R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-G-F-BUTTE-DC	1,099.00
11-06	3306820024	R.L. POLK & CO	10/14/83	PURCHASE OF DIRECTORY FOR OFFICIAL USE IN DISTRICT OFFICE	52.00
11-06	3306430015	PAT WILLIAMS	10/08/83	REIMB FOR MEMBER/CONSTITUENT LUNCH	37.50
11-06	3306820028	PAT WILLIAMS	08/12/83	REIMB FOR MEMBER/CONSTITUENT LUNCH	17.25
11-06	3306430014	PAT WILLIAMS	10/08/83	REIMB FOR MEMBER/CONSTITUENT LUNCH	12.50
11-06	3306430016	PAT WILLIAMS	10/21/8310/22/83	REIMB MEMBER FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	18.45
11-06	3306820025	LINDA KING	10/21/8310/22/83	REIMBURSEMENT FOR MILEAGE TO ATTEND MT FARMERS UNION CONVENTION (HELENA-GREAT FALLS-HELENA)	39.60
11-06	3306820026	LINDA KING	10/21/8310/22/83	REIMB FOR LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	68.00
11-06	3306430012	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	99.77
11-06	3306430013	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	87.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-14	3313730015	CARIN E. MORAN AND ASSOCIATES.	10/01/8310/31/83	FEE FOR RADIO NEWS SERVICES	350.00
11-14	3313730014	PAT SHEA	10/21/83	REIMB FOR MILEAGE WHILE TYING ON OFFICIAL BUSINESS (BUTTE-HLNA-BUTTE) 130 MILES AT 24¢ PER MILE.	31.20
11-14	3313730011	GSA, OAD, FINANCE DIVISION	10/22/83	FTS TELEPHONE SERVICE - HLNA OFFICE (856020)	294.00
11-14	3313730012	GSA, OAD, FINANCE DIVISION	10/22/83	FTS TELEPHONE SERVICE - MSLA OFC (857016)	149.81
11-14	3313730013	GSA, OAD, FINANCE DIVISION	10/22/83	FTS TELEPHONE SERVICE - BUTTE OFC (854040)	20.00
11-15	3313320009	DAVID R RAMAGE	10/22/83	CHGS FOR RECORD REPRINTS	45.00
11-15	3313320007	OFFICIAL AIRLINE GUIDES, INC.	02/01/8401/30/85	SUBSCRIPTION RENEWAL	116.80
11-15	3313320004	SUPERIOR CLIPPING SERVICE	09/01/8310/31/83	CHG FOR NEWSPAPER CLIPPING	46.75
11-15	3313320007	MOUNTAIN BELL	09/23/8310/22/83	CHG FOR TELEPHONE SERVICE - BUTTE OFFICE	111.64
11-15	3313320005	OUTLAW INN	09/08/83	CHG FOR MEMBER/CONSTITUENTS MEAL	4.10
11-15	3313320005	OUTLAW INN	10/21/8310/22/83	CHG FOR MEMBER/CONSTITUENTS MEAL	32.70
11-15	3313820016	COPPER KING INN	07/03/83	CHG FOR NEWSPAPER CLIPPING	110.60
11-18	3319600013	ROCKY MOUNTAIN BANKCARD SYSTEM	07/03/83	CHARGE FOR MEMBERS LODGING AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	63.31
11-21	3321500005	THE MONTANA STANDARD	12/25/8312/24/84	NEWSPAPER SUBSCRIPTION RENEWAL	87.00
11-21	3321500001	MOUNTAIN BELL	09/28/8310/27/83	TELEPHONE SERVICE - HLNA OFFICE	138.45
11-21	3321500003	MOUNTAIN BELL	10/01/8310/31/83	TELEPHONE SERVICE - HLNA OFFICE	434.81
11-21	3321500004	MOUNTAIN BELL	10/01/8310/31/83	TELEPHONE SERVICE - MSLA OFFICE	121.43
11-21	3321500006	OUTLAW INN	10/14/83	CHARGE FOR MEMBERS LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.00
11-28	3327890644	JOSEPH E REBER	11/01/8311/30/83	RENT 23 S LAST CHANCE GULCH HELENA, MT	500.00
11-28	3327890645	FINLEN COMPLEX	11/01/8311/30/83	RENT FINLEN COMPLEX BUTTE, MT	200.00
11-28	3327890646	EDWARD A CUMMINGS	11/01/8311/30/83	RENT 302 W BROADWAY MISSOULA, MT	320.00
11-30	3334900064	(EQUIPMENT ALLOWANCE CHARGED)	11/16/83	REIMB FOR MEAL WHILE ON OFFICIAL TRAVEL	1,839.48
11-30	3332410008	JOSEPH D LAMSON	11/15/8311/20/83	REIMB FOR R/T AIRFARE TO DC ON OFFICIAL BUSINESS (HLNA-DC-HLNA)	8.00
11-30	3332410007	INSLAW INC	09/01/8309/30/83	COMPUTER CONTRACT	772.00
11-30	3326330014	INSLAW INC	10/01/8310/30/83	COMPUTER CONTRACT	1,400.00
11-30	3326330015	INSLAW INC	11/01/8311/30/83	COMPUTER CONTRACT	1,400.00
11-30	3326330002	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	CHARGE FOR MEMBERS LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	528.21
11-30	3332410009	PONDEROSA INN	10/20/83	LOCAL EQUIPMENT SERVICE	45.00
12-05	3334580022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	151.39
12-05	3334610022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	GRAPHICS FOR NEWSLETTER	130.18
12-06	3335330028	KAREN E ELDRIDGE	11/24/83	CHARGE FOR R/T AIRFARE TO THE DISTRICT ON OFCL BUSINESS DC-MISSOULA FOR ART NOONAN	99.86
12-06	3336610018	EUROPEAN AMERICAN TRAVEL INC	11/17/8311/21/83	CHARGE FOR R/T AIRFARE TO THE DISTRICT ON OFCL BUSINESS DC-MISSOULA FOR GRAY GARWOOD	407.00
12-06	3336610019	EUROPEAN AMERICAN TRAVEL INC	11/04/8311/08/83	COPIES - DEAR COLLEAGUE NEWSLETTERS - INS	528.30
12-08	3341630026	DAVID R RAMAGE	12/27/8306/11/84	SUBSCRIPTION RENEWAL (24 WEEKS)	28.80
12-08	3341630027	WASHINGTON POST	11/15/83	CHARGE FOR PURCHASE OF BOOK FOR MEMBERS OFFICIAL USE	5.00
12-08	3341630024	CENTER ON BUDGET AND POLICY PRIORITIES	01/01/8412/31/84	1984 RESEARCH SERVICES	2,200.00
12-08	3341400017	DEMOCRATIC STUDY GROUP	01/01/8312/31/83	CHARGES FOR NEWSPAPER CLIPPING SERVICES	36.75
12-08	3341400020	SUPERIOR CLIPPING SERVICE	11/01/8311/18/83	REIMB FOR MEAL EXPENSES WHILE IN DC ON OFFICIAL BUSINESS	41.84
12-08	3341400023	JOSEPH D LAMSON	11/21/83	CHARGE FOR PURCHASE OF BOOKS FOR OFFICIAL USE	24.75
12-08	3341400024	WASHINGTON CONSUMERS CHECKBOOK	10/27/83	COPYING-DEAR COLLEAGUE LETTERS	13.25
12-08	3341630025	DAVID R RAMAGE	11/27/83	CHARGE FOR MEMBERS R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS (DC-MSLA-BOZEMAN-DC)	1,228.00
12-08	3341400021	EUROPEAN AMERICAN TRAVEL INC	11/17/8311/20/83	REIMBURSEMENT FOR PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.00
12-08	3341630028	S GRAY GARWOOD	10/01/8310/31/83	CHARGE FOR COMPUTER EQUIPMENT IN MISSOULA OFFICE	74.00



12-08	3341630023	C & P TELEPHONE.....	10/01/8310/31/83	CHARGE FOR TELEPHONE EQUIPMENT/DC OFFICE - DATA SERVICE.....	40.88
12-08	3341400018	PAT WILLIAMS.....	11/19/8311/20/83	REIMB FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	13.00
12-08	3341400022	PAT WILLIAMS.....	11/18/8311/20/83	REIMB FOR MEALS & LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	85.56
12-08	3341630019	S GRAY GARWOOD.....	11/17/8311/20/83	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	7.00
12-08	3341630027	S GRAY GARWOOD.....	11/17/8311/20/83	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE.....	140.70
12-08	3341630021	C & P TELEPHONE.....	10/01/8310/31/83	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE.....	136.42
12-08	3341630022	C & P TELEPHONE.....	10/01/8310/31/83	OFFICIAL RECORDING SERVICES.....	44.11
12-15	3346450050	HOUSE RECORDING STUDIO.....	11/01/8311/30/83	NEWSPAPER SUBSCRIPTION RENEWAL.....	30.50
12-19	3349610020	THE WESTERN NEWS.....	12/01/8311/30/84	NEWSPAPER SUBSCRIPTION SERVICE.....	18.00
12-19	3349610021	TOBACCO NEWS CENTER.....	10/01/8311/30/83	NEWSPAPER SUBSCRIPTION RENEWAL.....	59.00
12-19	3349610027	LIBERTY COUNTY TIMES.....	01/01/8412/31/84	FEE FOR RADIO NEWS SERVICE.....	12.00
12-19	3349610019	CARIN F. MORAN AND ASSOCIATES.....	11/01/8311/30/83	IMPRINTING CALENDARS AND ENVELOPES.....	350.00
12-19	3349610022	DAVID R. RAMAGE.....	11/17/83	COMPUTER CONTRACT.....	563.00
12-19	3349610024	INSLAW INC.....	12/01/8312/31/83	RENTAL OF COMPUTER EQUIPMENT, MSLA OFFICE.....	1,400.00
12-19	3349610026	CONTINENTAL RESOURCES INC.....	12/01/8301/01/84	CONSTITUENT.....	74.00
12-19	3349610015	VILLAGE MOTOR INN.....	11/19/83	REIMB MEMBER FOR MEMBER/CONSTITUENT MEAL.....	142.05
12-19	3349610017	VILLAGE MOTOR INN.....	11/09/83	REIMBURSE MEMBER FOR MEMBER/CONSTITUENT MEAL.....	69.05
12-19	3349610016	PAT WILLIAMS.....	11/09/83	CHARGE FOR MEMBERS LODGING IN THE DISTRICT ON OFFICIAL BUSINESS.....	9.90
12-19	3349610023	CITY CENTER MOTEL.....	11/20/83	CHARGE FOR MEMBERS LODGING IN THE DISTRICT ON OFFICIAL BUSINESS.....	24.00
12-19	3349610025	DAVID ALEXANDER BLAIR.....	11/20/8311/21/83	REIMB FOR MILEAGE WHILE TRAVELING WITH THE MEMBER ON OFCL BOSS R/T MSLA TO BOZEMAN 430 MI AT 24/MI.....	103.20
12-19	3349610028	PAT SHEA.....	12/01/83	REIMB FOR MILEAGE TO DELIVER MATERIALS FOR THE MEMBER - OFCL BUSINESS R/T BUTTE-ANACONDA 59 MI AT 24/MI.....	14.16
12-19	3349610029	DAVID ALEXANDER BLAIR.....	12/01/8312/03/83	REIMB FOR MILEAGE TO ATTEND MMA CONVENTION - OFCL BUSINESS R/T MSLA-KALISPELL 270 MI AT 24/MI.....	64.80
12-19	3349610014	VILLAGE MOTOR INN.....	11/19/83	CHARGES FOR 2 MEMBER/CONSTITUENT/BREAKFAST/LUNCH MEETINGS.....	13.40
12-19	3349610018	JOSEPH D LAMSON.....	11/22/83	REIMB FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	6.98
12-19	3349610030	DAVID ALEXANDER BLAIR.....	12/01/8312/02/83	CHARGES FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	29.45
12-20	3350750008	JON WEINTRAUB.....	11/19/83	REIMB FOR PURCHASE OF DATE BOOK REFILL FOR OFFICIAL USE.....	6.45
12-20	3350750012	MOUNTAIN BELL.....	10/26/8311/25/83	CHARGES FOR TELEPHONE SERVICE MSLA OFFICE.....	121.83
12-20	3350750007	DAVID ALEXANDER BLAIR.....	12/03/83	REIMB FOR EXPENSES - FOOD & BEVERAGE FOR MEETING W/ CONSTITUENTS.....	77.97
12-20	3350750011	VENTURE MOTOR INN.....	09/07/83	CHARGE FOR LUNCH MEMBER.....	21.00
12-20	3350750010	VENTURE MOTOR INN.....	09/07/83	CHARGE FOR MEMBER LUNCH.....	3.00
12-20	3350750009	DAVID ALEXANDER BLAIR.....	11/20/8311/21/83	REIMB FOR MEALS WHILE TYLG W/ THE MEMBER ON OFFICIAL BUSINESS.....	8.25
12-20	3350750013	GSA, OAD, FINANCE DIVISION.....	11/22/83	FIS TELEPHONE SERVICE - HINA OFC.....	324.15
12-20	3350750014	GSA, OAD, FINANCE DIVISION.....	11/22/83	FIS TELEPHONE SERVICE - BUTTE OFFICE.....	20.00
12-20	3350750015	GSA, OAD, FINANCE DIVISION.....	11/22/83	FIS TELEPHONE SERVICE - MSLA OFC.....	107.56
12-27	3356890647	JOSEPH E REBER.....	12/01/8312/30/83	RENT 23 S LAST CHANCE GULCH HELENA, MT.....	500.00
12-27	3356890648	FINLEN COMPLEX.....	12/01/8312/30/83	RENT FINLEN COMPLEX BUTTE, MT.....	200.00
12-27	3356890649	EDWARD A CUMMINGS.....	12/01/8312/30/83	RENT 302 W BROADWAY MISSOULA, MT.....	320.00
12-27	3356640023	CONGRESSIONAL ARTS CAUCUS.....	01/01/8412/31/84	1984 MEMBERSHIP DUES.....	300.00
12-27	3356640024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE.....	01/01/8412/31/84	1984 MEMBERSHIP DUES.....	150.00
12-27	3356640025	CONGRESSIONAL RURAL CAUCUS.....	01/01/8412/31/84	1984 MEMBERSHIP DUES.....	200.00
12-27	3356640021	C & P TELEPHONE.....	11/01/8311/30/83	LONG DISTANCE TELEPHONE SERVICE.....	38.35
12-27	3356640022	C & P TELEPHONE.....	11/01/8311/30/83	LOCAL AREA TELEPHONE SERVICE.....	52.43
12-28	3361600022	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	151.04
12-28	3362630022	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL TELEPHONE RENEWAL.....	133.95
12-30	3356640026	CONGRESSIONAL QUARTERLY INC.....	12/26/8312/25/84	SUBSCRIPTION RENEWAL.....	946.00
12-31	3354900063	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/8312/31/83	.....	1,794.64
12-31	4003680002	(STATIONERY ALLOWANCE CHARGED).....	12/01/8312/31/83	.....	1,722.11
12-31	4003410033	(PHOTOGRAPHIC SERVICES CHARGED).....	12/01/8312/31/83	.....	.65

TOTAL

43,169.71

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-21	3354990020	THE MONTANA STANDARD	12/25/8312/24/84	REFUND DUE TO DUPLICATE PAYMENT	( 87.00)
					( 87.00)
					TOTAL

## OFFICE OF THE HON. PAT WILLIAMS—Continued

### ADJUSTMENTS/REFUNDS

## OFFICE OF THE HON. CHARLES WILSON

### OFFICIAL EXPENSES

10-05	3273500010	PETTON WALTERS	07/25/83	KEYS FOR DISTRICT OFFICE	27.73
10-05	3273540016	TODD/ALLEN PRINTING	09/28/83	"WELCOME TO WASHINGTON" BROCHURES	1,100.00
10-05	3273500008	PETTON WALTERS	07/18/8307/20/83	MILEAGE WHILE ON OFFICIAL BUSINESS - 135 MILES @ .20 PER MILE	27.00
10-05	3273500009	PETTON WALTERS	07/20/83	STATE INSPECTION OF MOBILE OFFICE	5.00
10-12	3284430028	CHARLES WILSON	06/08/83	GASOLINE FOR RENTAL CAR	13.96
10-12	3284430026	CHARLES WILSON	06/18/8306/19/83	LODGING IN THE DISTRICT	44.00
10-12	3284430027	CHARLES WILSON	06/18/83	MEAL IN THE DISTRICT	6.79
10-12	3284430022	CAROL BEZANSON	07/01/8307/31/83	MILEAGE WHILE ON OFFICIAL BUSINESS 603 MILES @ .20 PER MILE	120.60
10-12	3284430023	CAROL BEZANSON	06/21/8307/26/83	GASOLINE FOR RENTAL CAR	22.00
10-12	3284430024	NORMA MAE BUTLER	06/30/8307/26/83	MILEAGE WHILE ON OFFICIAL BUSINESS 344 MILES @ .20 PER MILE	68.80
10-12	3284430025	NORMA MAE BUTLER	06/30/8307/14/83	MEALS WHILE ON OFFICIAL BUSINESS	17.28
10-12	3285350024	GENERAL SERVICES ADMINISTRATION	07/29/8309/30/83	LUFKIN TX 00000	5,689.00
10-13	3285350024	DAVID R RAMAGE	09/28/83	SCHEDULE CARDS	387.75
10-14	3286830021	DALLAS MORNING NEWS	03/01/8303/01/84	SUBSCRIPTION - ONE YEAR	60.00
10-14	3286830018	HUNTSVILLE MORNING NEWS	09/23/8309/23/84	SUBSCRIPTION - ONE YEAR	60.00
10-14	3286830019	PUBLIC COMMUNICATIONS, INC.	09/01/8309/30/83	ANSWERING SERVICE - DISTRICT	22.50
10-14	3286830017	CHARLES WILSON	09/22/8309/26/83	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	722.00
10-14	3286830011	CHARLES WILSON	09/15/8309/19/83	AIR FARE - WASHINGTON/HOUSTON - HOUSTON/DALLAS/WASHINGTON	904.00
10-14	3286830013	CHARLES WILSON	09/19/83	CAB FARE	20.00
10-14	3286830016	CHARLES WILSON	09/07/8309/11/83	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	722.00
10-14	3286830020	ITT DIALCOM INC.	10/01/8310/31/83	COMPUTER SERVICES	1,052.67
10-14	3286830012	CHARLES WILSON	09/24/8309/26/83	LODGING, TELEPHONE, MEALS, PARKING	139.77
10-14	3286830014	CHARLES WILSON	09/17/8309/19/83	LODGING, MEALS, TELEPHONE, PARKING	326.84
10-14	3286210021	CAROL BEZANSON	09/02/8309/26/83	MILEAGE WHILE ON OFFICIAL BUSINESS - 525 MILES @ .20 PER MILE	105.00
10-14	3286210022	CAROL BEZANSON	09/01/8309/26/83	GASOLINE FOR RENTAL CAR	57.72
10-14	3286210023	CAROL BEZANSON	09/14/83	MEAL WHILE ON OFFICIAL BUSINESS	4.47
10-14	3286210024	CAROL BEZANSON	09/14/83	MEAL FOR CONSTITUENT	4.46
10-18	3287210022	BENCHMARK SYSTEMS	09/29/83	COMPUTER	60.80
10-18	3287210020	LUFKIN-CONROE TELE-COMMUNICATION CORP	08/26/8309/07/83	TELEPHONE SERVICE - DISTRICT OFFICE	135.13
10-18	3287210021	LUFKIN-CONROE TELE-COMMUNICATION CORP	08/23/8309/19/83	TELEPHONE SERVICE - DISTRICT OFFICE	130.21
10-18	3287210023	NEW-MCKIBBEN MOTOR COMPANY, INC.	09/07/8309/19/83	CAR RENTAL FOR CONGRESSMAN	130.70
10-19	3287480024	LUFKIN-CONROE TELE-COMMUNICATION CORP	08/10/83	TELEPHONE SERVICE - DISTRICT OFFICE	94.77
10-19	3287480025	LUFKIN-CONROE TELE-COMMUNICATION CORP	06/30/8307/28/83	TELEPHONE SERVICE - DISTRICT OFFICE	119.02
10-19	3287480022	CHARLES WILSON	08/08/8308/10/83	GASOLINE FOR MOBILE OFFICE	169.00
10-19	3287660035	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	80.00
10-19	3287480023	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE - DISTRICT OFFICE	49.98



10-20	3292300006	DAVID R RAMAGE	10/04/83	SCHEDULE CARDS	769.00
10-20	3292300008	NATIONAL JOURNAL	08/12/83	ONE COPY ALAMANAC OF AMERICAN POLITICS 1984	37.50
10-20	3292300007	DAVID R RAMAGE	10/05/83	MEMO PADS	51.00
10-24	3292320021	PEYTON WALTERS	09/07/8309/10/83	MEALS WHILE ON OFFICIAL BUSINESS, 284 MI @ 20¢/MILE	56.80
10-24	3292320023	PEYTON WALTERS	09/08/8309/28/83	MILEAGE WHILE ON OFFICIAL BUSINESS (WALTERS, WILSON, BUTLER, BEZANSON, GOODLING)	91.65
10-24	3292320022	PEYTON WALTERS	09/11/83	REPAIR TO MOBILE OFFICE	25.00
10-27	3298980646	ALLISON COMMERCIAL INVESTMENTS INC	10/01/8310/30/83	RENT 00000	1,500.00
10-27	3298980647	ALEXANDER & ROGERS, INC.	10/01/8310/30/83	RENT 4000 SOUTH MEDFORD, SUITE 9W LUFKIN, TX.	1,325.00
10-28	3298600025	DAVID R RAMAGE	10/12/83	NEWSLETTERS	4,129.75
10-28	3298600026	CONGRESSIONAL QUARTERLY INC	08/26/83	ONE COPY - POLITICS IN AMERICA 1984	32.45
10-28	3298600028	NEW-MCKIBBEN MOTOR COMPANY, INC.	09/22/8309/26/83	CAR RENTAL WHILE IN DISTRICT	40.00
10-28	3298600027	CHARLES WILSON	09/06/8309/26/83	GASOLINE FOR MOBILE OFFICE	647.94
10-28	3298600027	FORETRAVEL INC.	08/08/83	MEAL WHILE ON OFFICIAL BUSINESS (BEZANSON, LANG)	9.97
10-28	3298600030	CHARLES WILSON	09/30/83	REPAIRS TO MOBILE OFFICE	759.36
10-28	3300420026	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	FUEL FILTER FOR MOBILE OFFICE	13.81
10-28	3300540021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	167.06
10-31	3304900124	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	130.82
10-31	3305300002	GENERAL SERVICES ADMINISTRATION	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	790.04
11-09	3313570024	CHARLES WILSON	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	801.86
11-09	3307590024	CHARLES WILSON	10/01/8312/31/83	LOCAL TELEPHONE SERVICE	9,341.00
11-10	3308110010	GENERAL SERVICES ADMINISTRATION	10/26/83	LOCAL TELEPHONE SERVICE	448.80
11-14	3314450003	NORMA MAE BUTLER	06/01/8307/01/83	LOCAL TELEPHONE SERVICE	2,760.00
11-14	3314450001	NORMA MAE BUTLER	10/18/83	LOCAL TELEPHONE SERVICE	4.49
11-14	3314450004	CAROL BEZANSON	10/05/8310/25/83	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS	102.60
11-14	3314450005	CAROL BEZANSON	10/06/8310/31/83	MILEAGE WHILE ON OFFICIAL BUSINESS 513 MILES @ 20¢ PER MILE	114.40
11-14	3314450005	NORMA MAE BUTLER	10/01/8310/13/83	MILEAGE WHILE ON OFFICIAL BUSINESS 572 MILES @ 20¢ PER MILE	46.75
11-16	3319530025	PEYTON WALTERS	10/06/8310/18/83	MEALS WHILE ON OFFICIAL BUSINESS	9.01
11-16	3319530024	PEYTON WALTERS	10/14/83	CHEMICALS FOR MOBILE OFFICE	24.44
11-16	3319530026	PEYTON WALTERS	10/20/8310/31/83	MILEAGE WHILE ON OFFICIAL BUSINESS - 660 MILES @ 20¢ PER MILE	132.00
11-16	3319530027	PEYTON WALTERS	10/28/83	MEAL WHILE ON OFFICIAL BUSINESS (WALTERS, WILSON)	23.48
11-18	3319210024	THE LIBERTY VINDICATOR	10/11/8310/30/83	HOTEL ROOM, MEAL, AND TELEPHONE WHILE ON OFFICIAL BUSINESS	97.02
11-18	3319210025	BEAUMONT ENTERPRISE	09/30/8309/30/84	SUBSCRIPTION - ONE YEAR	24.00
11-21	3321500011	WASHINGTON POST	10/02/8310/02/84	SUBSCRIPTION - ONE YEAR	24.00
11-21	3321440025	STORY-WRIGHT PRINTING & OFFICE SUPPLY	10/11/8310/11/83	SUBSCRIPTION - ONE YEAR	62.40
11-21	3321440023	LUFKIN-CONROE TELECOMMUNICATION CORP	10/12/8310/20/83	OFFICE SUPPLIES - DISTRICT OFFICE, NOTEBOOKS, PAPER, DIVIDERS	41.47
11-21	3321500010	PUBLIC COMMUNICATIONS, INC.	09/20/8311/06/83	TELEPHONE SERVICE - MOBILE OFFICE	50.36
11-21	3321440026	ITT DIALCOM INC.	10/01/8310/31/83	ANSWERING SERVICE - DISTRICT OFFICE	22.50
11-21	3321440024	NEW-MCKIBBEN MOTOR COMPANY, INC.	11/01/8311/30/83	COMPUTER SERVICES	1,137.47
11-21	3321500009	CHARLES WILSON	10/27/8311/01/83	CAR RENTAL & GASOLINE FOR MEMBER	82.86
11-21	3321440022	HOUSE RECORDING STUDIO	10/06/8310/21/83	CAR RENTAL FOR MEMBER IN THE DISTRICT	120.00
11-21	3321440050	GSA, OAD, FINANCE DIVISION	10/07/8310/28/83	GASOLINE FOR MOBILE OFFICE	419.92
11-21	3321500007	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	134.00
11-21	3321500008	CHARLES SIMPSON	10/22/83	FTS SERVICE - DISTRICT OFFICE	30.65
11-23	3325310014	CHARLES SIMPSON	10/22/83	FTS INSTALLATION CHARGES - DISTRICT OFFICE	537.28
11-23	3325310006	CAROL BEZANSON	11/02/8311/04/83	CAB FARES	45.00
11-23	3325310007	NORMA MAE BUTLER	11/02/8311/04/83	AIRFARE-WASHINGTON/HOUSTON/WASHINGTON	686.00
11-23	3325310012	CHARLES SIMPSON	09/23/83	GASOLINE FOR RENTAL CAR	9.99
11-23	3325310013	CHARLES SIMPSON	09/14/8309/29/83	MILEAGE WHILE ON OFFICIAL BUSINESS-129 MI @ 20¢/MILE	25.80
11-23	3325310013	CHARLES SIMPSON	11/02/8311/03/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	81.46
11-23	3325310009	CHARLES SIMPSON	11/02/83	GASOLINE FOR RENTAL CAR	17.55
11-23	3325310010	CHARLES SIMPSON	11/02/8311/04/83	HOTEL ROOMS, MEAL WHILE ON OFFICIAL BUSINESS	109.85
11-23	3325310011	CHARLES SIMPSON	11/02/83	MEAL FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	69.88
11-28	3327890647	ALLISON COMMERCIAL INVESTMENTS INC	11/01/8311/30/83	MEAL WHILE ON OFFICIAL BUSINESS	13.04
11-28	3327890648	ALEXANDER & ROGERS, INC.	11/01/8311/30/83	RENT 00000	1,500.00
11-28	3327890648	ALEXANDER & ROGERS, INC.	11/01/8311/30/83	RENT 4000 SOUTH MEDFORD, SUITE 9W LUFKIN, TX.	1,325.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-30	3324900124	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	781.32
11-30	3325830014	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	1,907.17
12-09	3334460003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	179.05
12-09	3334620020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	SUBSCRIPTION-ONE YEAR	138.49
12-06	3336310013	BEAUMONT ENTERPRISE	10/02/8310/02/84	IMPRINTING OF CALENDARS	82.80
12-06	3336310013	DAVID R RANAGE	10/27/83	TELEPHONE SERVICE-DISTRICT OFFICE	399.00
12-06	3336310013	LUFKIN-CONROE TELE-COMMUNICATION CORP.	08/31/8310/19/83	AIRFARE-WASH/HOUSTON/WASH	264.34
12-06	3336310014	CHARLES WILSON	10/07/8310/08/83	CAB FARE	746.00
12-06	3336310011	CHARLES WILSON	10/08/83	AIRFARE-WASHINGTON/HOUSTON/DALLAS/WASHINGTON	7.00
12-06	3336310012	CHARLES WILSON	10/16/83	CAB FARE	831.00
12-06	3336310021	CHARLES WILSON	10/27/8310/31/83	AIRFARE-WASHINGTON/HOUSTON/WASHINGTON	7.00
12-06	3336310022	CHARLES WILSON	10/27/8310/31/83	AIRFARE-WASHINGTON/HOUSTON/WASHINGTON	746.00
12-06	3336310024	CHARLES WILSON	10/12/83	AIRFARE-LIBERTY/PINELAND	312.50
12-06	3336310024	CHARLES WILSON	10/30/8310/31/83	CAB FARES	50.00
12-06	3336310023	CHARLES WILSON	10/11/8310/12/83	HOTEL ROOM, MEAL	45.91
12-06	3336310023	CHARLES WILSON	10/27/8310/31/83	HOTEL ROOM, MEALS, TELEPHONE, PARKING	610.17
12-06	3336310016	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE	238.40
12-06	3336310017	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE	13.20
12-14	3346240015	METRO BUSINESS FORMS	11/21/83	FRANKED CONTINUOUS LABELS	436.82
12-14	3346240016	BENCHMARK SYSTEMS	11/17/83	COMPUTER RIBBONS	79.40
12-14	3346240017	W.C. ROYLE	11/18/83	TD PACK FOR COPIER - DISTRICT OFFICE	45.99
12-14	3346240018	FEDERAL EXPRESS CORP	11/18/83	DISPERSANT FOR COPIER - DISTRICT OFFICE	24.54
12-14	3346240015	FEDERAL EXPRESS CORP	10/26/83	SHIPPING CHARGES	12.50
12-14	3346240001	ZANDRA R WILLIAMS	11/19/8311/26/83	AIRFARE AND BAGGAGE CHRGSE WASHINGTON/HOUSTON/WASHINGTON	295.00
12-14	3346240002	ZANDRA R WILLIAMS	11/19/8311/26/83	CAB FARE TO AND FROM AIRPORT	32.30
12-14	3346240002	DELORES S HAYNES	11/19/8311/22/83	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	314.00
12-14	3346240005	DELORES S HAYNES	11/19/8311/22/83	CAB FARE TO AND FROM AIRPORT	17.25
12-14	3346240006	DELORES S HAYNES	11/19/8311/22/83	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	314.00
12-14	3346240011	AGNES J BUNDY	11/19/8311/22/83	CAB FARE TO AND FROM AIRPORT	28.00
12-14	3346240011	AGNES J BUNDY	11/22/83	GASOLINE FOR RENTAL CAR	3.45
12-14	3346240008	DELORES S HAYNES	11/19/8311/22/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	91.47
12-14	3346240009	DELORES S HAYNES	11/20/8311/21/83	GASOLINE FOR RENTAL CAR	22.00
12-14	3346240013	AGNES J BUNDY	11/19/8311/22/83	HOTEL ROOM, MEALS AND TELEPHONE WHILE ON OFFICIAL BUSINESS	152.10
12-14	3346240003	ZANDRA R WILLIAMS	11/19/8311/20/83	MEALS WHILE ON OFFICIAL BUSINESS	12.66
12-14	3346240004	ZANDRA R WILLIAMS	11/19/8311/22/83	MEALS WHILE ON OFFICIAL BUSINESS	20.86
12-14	3346240007	DELORES S HAYNES	11/19/8311/22/83	HOTEL ROOM, MEALS AND TELEPHONE WHILE ON OFFICIAL BUSINESS (BUNDY AND HAYNES)	310.33
12-14	3346240012	AGNES J BUNDY	11/20/8311/21/83	MEALS WHILE ON OFFICIAL BUSINESS (BUNDY, HAYNES & WILLIAMS)	66.30
12-14	3346240011	AGNES J BUNDY	11/16/83	REPAIRS TO MOBILE OFFICE	380.40
12-14	3346500018	FORETRAVEL INC	10/01/8310/31/83	TELEPHONE SERVICE	28.17
12-14	3346500017	C & P TELEPHONE	11/22/83	TELEPHONE SERVICE	215.57
12-14	3346500017	C & P TELEPHONE	11/22/83	FTS SERVICE - DISTRICT OFFICE	46.65
12-14	3346500019	SSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE - DISTRICT OFFICE	85.40
12-14	3346500019	SSA, OAD, FINANCE DIVISION	12/09/83	STAMPS	800.00
12-22	33595680012	POSTMASTER	12/01/8312/30/83	RENT 00000	1,500.00
12-27	33596950690	ALISON COMMERCIAL INVESTMENTS INC	12/01/8312/30/83	RENT 4000 SOUTH MEDFORD SUITE 9W LUFKIN, TX	1,325.00
12-27	33596950691	ALEXANDER & ROGERS, INC.	12/01/8312/30/83		



12-28	3361540027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	178.70
12-28	3362540014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	142.26
12-31	3364900123	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	781.32
12-31	4003680012	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	1,588.19
<b>ADJUSTMENTS/REFUNDS</b>				<b>60,393.11</b>
10-27	3321950032	ALEXANDER & ROGERS, INC.	10/01/8310/30/83	( 1,325.00)
08-29	3299990024	ALEXANDER & ROGERS, INC.	08/01/8308/30/83	( 1,325.00)
09-28	3299990023	ALEXANDER & ROGERS, INC.	09/01/8309/30/83	( 1,325.00)
<b>OFFICE OF THE HON. LARRY WINN JR</b>				<b>( 3,975.00)</b>

**OFFICIAL EXPENSES**

10-06	3278560023	FEDERAL EXPRESS CORP.	09/09/83	39.20
10-06	3278560021	SOUTHWESTERN BELL	09/09/8310/09/83	100.17
10-06	3278560028	ITT DIALCOM INC	10/01/8310/31/83	1,087.93
10-06	3278560025	COMPUTER DEVICES, INC	09/01/8309/30/83	50.00
10-06	3278560022	KATHLEEN L SLOAN	09/21/83	15.90
10-06	3278560024	C & P TELEPHONE	08/01/8308/31/83	3.45
10-14	3287300015	WYANDOTTE WEST	09/18/8309/18/84	9.49
10-14	3287300017	CONGRESSIONAL QUARTERLY INC	01/03/8401/03/85	546.00
10-14	3287300016	WESTERN UNION	09/30/83	27.47
10-14	3284420001	GSA, OAD, FINANCE DIVISION	09/22/83	43.25
10-19	3287880022	COMPUTER DEVICES, INC	10/01/8310/31/83	43.25
10-20	3292300009	THE WALL STREET JOURNAL	12/13/8312/13/84	94.00
10-28	3298600031	SOUTHWESTERN BELL	10/09/8311/08/83	100.17
10-28	3300420028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	93.88
10-28	3300640023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	98.60
10-31	3304900141	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	1,484.38
10-31	3305300012	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	43.38
11-03	3299610027	LORI A PHILLIPS	10/19/8310/22/83	112.64
11-03	3299610028	C & P TELEPHONE	09/01/8309/30/83	41.55
11-06	3307700012	LARRY WINN, JR	10/28/8310/31/83	764.00
11-06	3307700013	LARRY WINN, JR	10/28/8310/31/83	17.76
11-09	3313570025	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	915.00
11-15	3313320011	JOHN PATRICK BOND	11/03/8311/05/83	60.00
11-15	3313320010	ITT DIALCOM INC	11/01/8311/30/83	1,139.40
11-15	3313320009	GSA OAD, FINANCE DIVISION	10/22/83	43.25
11-23	3325310015	SHAWNEE JOURNAL HERALD	01/01/8412/31/84	10.40
11-23	3325310016	COMPUTER DEVICES, INC	11/01/8311/30/83	50.00
11-30	3334900141	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	1,588.38
11-30	3334900141	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	1,538.56
12-09	3327350003	SOUTHWESTERN BELL	11/09/8312/08/83	100.17
12-09	3327350020	POSTMASTER	11/08/83	100.00
12-09	3327350003	C & P TELEPHONE	10/01/8310/31/83	46.51
12-09	3334500021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	100.67
12-09	3334560025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	104.36
12-09	3334620022	LARRY WINN, JR	11/04/83	102.00
12-06	3356610021	LARRY WINN, JR	11/04/83	8.88

LOCAL EQUIPMENT CHARGE.....	178.70
LOCAL TELEPHONE SERVICE.....	142.26
.....	781.32
.....	1,588.19
<b>TOTAL</b>	<b>60,393.11</b>
REFUND DUE TO OVERPAYMENT.....	( 1,325.00)
REFUND DUE TO OVERPAYMENT.....	( 1,325.00)
REFUND DUE TO OVERPAYMENT.....	( 1,325.00)
<b>TOTAL</b>	<b>( 3,975.00)</b>

EXPRESS CHARGES RETURN OF DISPLAY QUILT.....	39.20
DISTRICT OFFICE LONG DISTANCE SERVICE.....	100.17
TIMESHARING SYSTEM PLAN I UNLIMITED - DUAL ACCESS PRIME FOR AUGUST.....	1,087.93
MINITERM TERMINAL.....	50.00
REIMB KATHLEEN SLOAN FOR COLOR PICTURES OF DISPLAY QUILT.....	15.90
WASHINGTON OFFICE LONG DISTANCE SERVICE.....	3.45
ONE YEAR SUBSCRIPTION.....	9.49
ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY.....	546.00
WASHINGTON OFFICE TELEGRAPH SERVICE.....	27.47
DISTRICT OFFICE FTS SERVICE.....	43.25
MINITERM TERMINAL.....	94.00
ONE YEAR SUBSCRIPTION.....	100.17
TELEPHONE SERVICE IN DISTRICT.....	93.88
LOCAL TELEPHONE SERVICE.....	98.60
LOCAL TELEPHONE SERVICE.....	1,484.38
.....	43.38
REIMB LORI PHILLIPS ACTUAL EXPS INCURRED FOR ORIENTATION & BRIEFINGS US AIR FORCE ACADEMY.....	112.64
COLORADO SPRG.....	41.55
WASHINGTON OFFICE LONG DISTANCE SERVICE.....	764.00
REIMB CONGRESSMAN LARRY WINN, JR. R/T AIRFARE WASHINGTON TO KANSAS CITY & RETURN.....	17.76
REIMB CONGRESSMAN LARRY WINN, JR. R/T AUTO TRANSPORTATION KCI TO OVERLAND PARK & RTN 74 MI AT 244.....	
KANSAS CITY KS 00000.....	915.00
REIMB JOHN BOND FOR ATTENDANCE FEES CRS ADVANCED LEGISLATIVE INSTITUTE, NOV 3-5.....	60.00
TIMESHARING SYST PLAN I UNLIMITED DUAL ACCESS PRIME SEPT DUAL ACCESS NON-PRIME SEPT.....	1,139.40
DISTRICT OFFICE FTS SERVICE.....	43.25
1 YR SUBSCRIPTION.....	10.40
MINITERM TERMINAL.....	50.00
DISTRICT OFFICE TELEPHONE BILL.....	1,588.38
500 20 CENT STAMPS.....	1,538.56
WASHINGTON OFFICE - LONG DISTANCE TELEPHONE SERVICE.....	100.17
LOCAL EQUIPMENT CHARGES.....	100.00
LOCAL TELEPHONE SERVICE.....	46.51
REIMB CONG WINN J-WAY AIRLINE TICKET - WASHINGTON TO KANSAS CITY.....	100.67
REIMBURSE CONGRESSMAN WINN ONE-WAY AUTO TRANS KANSAS CITY INTERNATIONAL-OVERLAND PARK, KS 37 MI @ .24.....	104.36
.....	102.00
.....	8.88

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-07	3339720011	LARRY WINN JR	10/07/8310/17/83	REIMB CONGRESSMAN WINN R/T AIRFARE WASHINGTON, DC TO KANSAS CITY & RETURN	204.00
12-07	3339720012	LARRY WINN JR	10/07/8310/17/83	REIMB CONG. WINN R/T AUTO TRANSPORTATION KCI - OVERLAND PARK & RETURN 74 MI AT 24¢ PER MILE	17.76
12-07	3339720013	LARRY WINN JR	10/21/8310/24/83	REIMB CONG. WINN R/T AIRFARE WASHINGTON, DC TO KANSAS CITY & RETURN	484.00
12-07	3339720014	LARRY WINN JR	10/21/8310/24/83	REIMB CONG. WINN R/T AUTO TRANSPORTATION KCI - OVERLAND PARK & RTN 74 MILES AT 24¢ PER MILE	17.76
12-13	3342610027	WASHINGTON POST	01/01/8412/31/84	1 YEAR SUBSCRIPTION TO THE POST	62.40
12-13	3342610028	THE DAILY NEWS	01/01/8412/31/84	1 YEAR SUBSCRIPTION TO THE DAILY NEWS	52.00
12-13	3342610029	ITT DIALCOM INC	12/01/8312/31/83	TIME SHARING SYS. PLAN 1 UNLIMITED DUAL ACCESS PRIME OCTOBER.	1,177.30
12-13	3342610030	THOMAS LINKCORD	11/29/83	PRINT RECORD	25.00
12-14	3347620024	COMPUTER DEVICES, INC.	12/01/8312/31/83	MINITERM TERMINAL	50.00
12-14	3347620025	POSTMASTER	12/05/83	1,000 - 20¢ STAMPS	200.00
12-16	3347620026	THE KANSAS	01/01/8412/31/84	1 YEAR SUBSCRIPTION	40.50
12-19	3348650027	OLA THE DAILY NEWS	11/01/8311/30/83	WASHINGTON OFFICE LONG DISTANCE SERVICE	52.00
12-27	3356430011	C & F TELEPHONE	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	2.72
12-28	33615940029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	100.36
12-28	3362540016	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	107.66
12-31	3364900140	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,484.38
12-31	4003680003	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		( 140.22)
12-31	4003410034			TOTAL	14,367.02

## OFFICE OF THE HON. LARRY WINN JR—Continued

12-07	3339720011	LARRY WINN JR	10/07/8310/17/83	REIMB CONGRESSMAN WINN R/T AIRFARE WASHINGTON, DC TO KANSAS CITY & RETURN	204.00
12-07	3339720012	LARRY WINN JR	10/07/8310/17/83	REIMB CONG. WINN R/T AUTO TRANSPORTATION KCI - OVERLAND PARK & RETURN 74 MI AT 24¢ PER MILE	17.76
12-07	3339720013	LARRY WINN JR	10/21/8310/24/83	REIMB CONG. WINN R/T AIRFARE WASHINGTON, DC TO KANSAS CITY & RETURN	484.00
12-07	3339720014	LARRY WINN JR	10/21/8310/24/83	REIMB CONG. WINN R/T AUTO TRANSPORTATION KCI - OVERLAND PARK & RTN 74 MILES AT 24¢ PER MILE	17.76
12-13	3342610027	WASHINGTON POST	01/01/8412/31/84	1 YEAR SUBSCRIPTION TO THE POST	62.40
12-13	3342610028	THE DAILY NEWS	01/01/8412/31/84	1 YEAR SUBSCRIPTION TO THE DAILY NEWS	52.00
12-13	3342610029	ITT DIALCOM INC	12/01/8312/31/83	TIME SHARING SYS. PLAN 1 UNLIMITED DUAL ACCESS PRIME OCTOBER.	1,177.30
12-13	3342610030	THOMAS LINKCORD	11/29/83	PRINT RECORD	25.00
12-14	3347620024	COMPUTER DEVICES, INC.	12/01/8312/31/83	MINITERM TERMINAL	50.00
12-14	3347620025	POSTMASTER	12/05/83	1,000 - 20¢ STAMPS	200.00
12-16	3347620026	THE KANSAS	01/01/8412/31/84	1 YEAR SUBSCRIPTION	40.50
12-19	3348650027	OLA THE DAILY NEWS	11/01/8311/30/83	WASHINGTON OFFICE LONG DISTANCE SERVICE	52.00
12-27	3356430011	C & F TELEPHONE	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	2.72
12-28	33615940029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	100.36
12-28	3362540016	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	107.66
12-31	3364900140	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,484.38
12-31	4003680003	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/8312/31/83		( 140.22)
12-31	4003410034			TOTAL	14,367.02

## OFFICE OF THE HON. TIMOTHY E WIRTH

## OFFICE EXPENSES

10-06	3278560027	DAVID R RAMAGE	09/19/8309/22/83	CHARGES FOR PRINTING VARIOUS ARTICLES FOR MAILINGS	163.05
10-06	3278560028	CARIN F. MORAN AND ASSOCIATES	09/14/83	CHARGES FOR ATTACHING CHESHIRE LABELS ON ENVELOPES	15.50
10-06	3278730015	ANDERSON JACOBSON, INC	09/01/8309/30/83	MONTHLY LEASE CHARGE FOR COUPLER	300.00
10-06	3278560026	ITT DIALCOM INC	09/01/8309/30/83	MONTHLY COMPUTER SERVICE CHARGES, PLUS CHARGES FOR DUAL ACCESS, DELIVERY OF CHESHIRE LABELS & PRINTS	1,238.24
10-06	3278730016	CONOCO INC	08/01/8309/02/83	GASOLINE FOR MOBILE OFFICE VAN	92.18
10-06	3278560029	CHARLES & MARY TATMAN	10/01/8310/30/83	RENT 3489 W 72ND WESTMINSTER CO 80030	1,370.00
10-27	329890648	HOLLISTER LEASING CO	10/01/8310/30/83	RENT MOBILE	275.12
10-27	329890649	CANTRELL/CUTTER PRINTING, INC	10/06/83	CHARGES FOR PRINTING 26,000 MEETING CARDS FOR DISTRICT MAILING	413.43
10-28	329740009	CANTRELL/CUTTER PRINTING, INC	10/13/83	CHARGES FOR AFFIXING CHESHIRE LABELS ON SCHEDULE CARDS & ENVELOPES	274.19
10-28	329740012	DAVID R RAMAGE	10/05/8310/06/83	CHARGES FOR REPRINTING 1,100 ARTICLES FOR MAILINGS	177.75
10-28	329740015	NEW YORK TIMES	10/03/8310/12/83	CONTINUATION OF SUBSCRIPTION FOR 3 MONTHS, FOR WASHINGTON OFFICE	70.95
10-28	329740017	THE EDUCATION DIGEST	10/01/8310/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
10-28	329740022	CONGRESSIONAL QUARTERLY INC	10/01/8310/01/84	ONE YEAR SUBSCRIPTION RENEWAL OF CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	15.00
10-28	329740003	CONGRESSIONAL QUARTERLY INC	01/01/8412/25/84	ONE YEAR SUBSCRIPTION RENEWAL OF CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	546.00
10-28	329740004	NATIONAL JOURNAL	01/01/8412/25/84	ONE YEAR SUBSCRIPTION RENEWAL OF NATIONAL JOURNAL FOR DISTRICT OFFICE & BINDERS	74.00
10-28	329740005	GELCO EXPRESS	09/08/83	CHARGES FOR EXPRESS MAIL SERVICE	9.00
10-28	329740010	ROSE ANN LOPEZ	10/05/8310/09/83	REIMB TO STAFF MBR FOR EXPENSES INCURRED DURING OFCL TRIP TO U.S. NAVAL ACADEMY IN ANNAPOLIS	130.00
10-28	329740011	TIMOTHY WIRTH	08/06/8309/04/83	REIMB TO MEMBER FOR R/T TICKET TO DISTRICT DC-DENVER-DC	356.00



10-28	3299740013	CONTINENTAL RESOURCES INC.	10/01/8311/01/83	MONTHLY LEASING CHARGES FOR VIDEO TERMINALS & COUPLERS FOR THE MONTH OF OCTOBER, 1983.	142.00
10-28	3299740006	TIMOTHY WIRTH	07/01/8309/30/83	REIMB TO MEMBER FOR 3RD QUARTER TRAVEL EXPENSES FOR 1983 IN-DISTRICT MILEAGE 158 MI AT 24¢	37.92
10-28	3300420029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	204.59
10-28	3300640024	WESTERN UNION	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	158.13
10-28	3299740007	GSA, OAD, FINANCE DIVISION	09/02/83	CHARGES FOR TELEGRAMS TO MARIETTA, GEORGIA & EVERETT, WASHINGTON	60.31
10-31	3304900090	(EQUIPMENT ALLOWANCE CHARGED)	09/22/83	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR THE MONTH OF SEPT. 1983	588.10
10-31	3305300003	JEANETTA SIMPSON	10/01/8310/31/83	REIMB TO STAFF MEMBER FOR THE PURCHASE OF A CARO TABLE FOR THE MOBILE OFFICE VAN	2,482.66
11-08	3308300029	TIMOTHY WIRTH	05/05/83	REIMB TO MEMBER FOR ROUND TRIP TICKET FOR STAFF MEMBER FOR OFFICIAL TRIP TO DIST (DC-DENVER-DC DRAKE)	113.22
11-10	3311450028	CANTRELL/CUTLER PRINTING, INC	05/26/8305/29/83	CHARGES FOR PRINTING 215,000 MAILING CARDS FOR IN DISTRICT MAILING	672.00
11-14	3314450012	DAVID R RAMAGE	10/31/83	CHARGES FOR PRINTING 29,000 LETTERS FOR MAILING & CHARGES FOR ATTACHING CHESHIRE LABELS	2,198.50
11-14	3314450015	THE DAILY TIMES CALL	12/09/8312/08/84	ONE YEAR SUBSCRIPTION RENEWAL FOR THE LONGMONT DAILY TIMES-CALL FOR WASHINGTON OFFICE	573.65
11-14	3314450011	MOUNTAIN STATES BARNER	11/01/8311/01/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	51.00
11-14	3314450013	CONGRESSIONAL QUARTERLY INC.	01/01/8412/31/84	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL MONITOR SUBSCRIPTION	18.00
11-14	3314450016	THE WALL STREET JOURNAL	01/02/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR THE WALL STREET JOURNAL FOR WASHINGTON OFFICE	798.00
11-14	3314450017	CARIN F. MORAN AND ASSOCIATES	11/01/8310/31/83	MONTHLY FEE FOR RADIO NEWS SERVICE	94.00
11-14	3314450009	TIMOTHY WIRTH	11/07/83	REIMB TO MEMBER FOR PAYMENT MADE TO THE G.P.O. FOR PRINTING COSTS OF PUBLIC DOCUMENT ENVELOPES	300.00
11-14	3314450014	ITT DIALCOM, INC.	11/01/8311/30/83	MONTHLY COMPUTER SERVICE CHARGE DUAL ACCESS CHARGES & DELIVERY CHESHIRE LABELS CHARGES	1,461.41
11-14	3314450025	ANDERSON JACOBSON, INC.	10/01/8310/31/83	MONTHLY SERVICE CHARGE FOR COUPLER	19.00
11-14	3314450006	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR THE MONTH OF AUGUST 1983	316.88
11-14	3314450007	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR THE MONTH OF SEPTEMBER 1983	177.30
11-14	3314450008	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA CHARGES FOR WASHINGTON OFFICE FOR THE MONTH OF SEPTEMBER 1983	2.00
11-21	3322440051	HOUSE RECORDING STUDIO	11/01/8311/31/83	OFFICIAL RECORDING SERVICES	7.00
11-28	3327890649	CHARLES & MARY TATMAN	11/01/8311/30/83	RENT 3489 W.72ND WESTMINSTER, CO 80030	1,370.00
11-28	3327890650	HOLLISTER LEASING CO	11/01/8311/30/83	RENT MOBILE	275.12
11-30	3334900090	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	CHGS FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	2,510.46
11-30	3326330016	ADVANCE OFFICE SUPPLY CO. INC.	10/18/83	CHGS FOR EXPRESS MAIL SERVICE	47.88
11-30	3326330018	FEDERAL EXPRESS CORP.	10/26/83	CHGS FOR EXPRESS MAIL SERVICE	12.50
11-30	3326330019	FEDERAL EXPRESS CORP.	06/24/83	CHGS FOR EXPRESS MAIL SERVICE	435.82
11-30	3335830015	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF OCT, 1983	69.72
11-30	3332410010	C & P TELEPHONE	07/01/8307/31/83	20 CENT STAMPS	608.81
11-30	3326330017	GSA, OAD, FINANCE DIVISION	10/04/83	LOCAL EQUIPMENT CHARGES	40.00
12-05	3327640004	POSTMASTER	11/01/8310/31/83	LOCAL TELEPHONE SERVICE	219.29
12-05	3334460006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/06/83	400 STAMPS AT 20¢	167.39
12-05	3334620023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/15/83	CHARGES FOR ATTACHING CHESHIRE LABELS ON CALENDAR ENVELOPES	80.00
12-16	3342700021	POSTMASTER	11/15/83	CHARGES FOR REPRINTING ARTICLE	15.50
12-20	3350630008	DAVID R RAMAGE	11/04/83	ONE YEAR SUBSCRIPTION RENEWAL FOR AIRLINE POCKET FLIGHT GUIDE	53.70
12-20	3350630004	OFFICIAL AIRLINE GUIDES, INC.	12/09/83	CHARGES FOR COMPUTER RENEWALS	39.52
12-20	3350630003	BENCHMARK SYSTEMS	12/09/83	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	254.40
12-20	3350630005	GSA OAD FINANCE DIVISION	11/18/83	MONTHLY FEE FOR RADIO NEWS SERVICE	307.98
12-20	3350630009	CARIN F. MORAN AND ASSOCIATES	11/01/8311/30/83	CHARGES FOR EXPRESS MAIL SERVICE	300.00
12-20	3350630011	FEDERAL EXPRESS CORP.	11/07/83	CHARGES FOR IMPRINTING HISTORICAL CALENDARS AND ENVELOPES	7.50
12-20	3350630012	DAVID R RAMAGE	11/09/83	CHARGES FOR EDUCATIONAL CASSETTES AND POSTAGE AND HANDLING	590.00
12-20	3350630015	EASTERN AUDIO ASSOCIATES	11/22/83	CHARGES FOR CABLE INSTALLATION AND MONTHLY SERVICE FEES FOR DISTRICT OFFICE	29.50
12-20	3350750017	ADVANCE OFFICE SUPPLY CO. INC.	11/11/83	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE CALENDAR LABELS PENS	59.41
12-20	3350750018	JEANETTA SIMPSON	09/24/83	REIMB TO DISTRICT STAFF MEMBER FOR ROOM RENTAL CHARGES FOR A MEETING W/ SENIOR ADVISORS	65.83
12-20	3350750020	JEANETTA SIMPSON	09/24/83	REIMB TO DISTRICT STAFF MEMBER FOR OFFICE SUPPLIES FOR DISTRICT OFFICE BATTERIES, LIGHT BULBS	22.12
12-20	3350630001	CONTINENTAL RESOURCES INC	11/01/8301/01/84	LEASING CHARGES FOR MONTHLY SERVICE FOR COUPLER AND TERMINALS	142.00
12-20	3350630007	ANDERSON JACOBSON, INC.	11/01/8311/30/83	MONTHLY LEASING FEE FOR COUPLER	19.00
12-20	3350630010	ITT DIALCOM, INC.	12/01/8312/31/83	MONTHLY COMPUTER SERVICE CHARGES PLUS DUAL ACCESS CHARGES AND DELIVERY OF LABELS	1,083.27
12-20	3350630014	CONTINENTAL RESOURCES INC	11/01/8311/30/83	MONTHLY LEASING CHARGES FOR TERMINAL AND COUPLER	1,42.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TIMOTHY E WIRTH—Continued</b>						
12-20	3350630002	HOUSE OF REPRESENTATIVES RESTAURANT	11/02/83	REIMBURSEMENT FOR FOOD AND BEVERAGES INCURRED DURING MEETING WITH CONSTITUENTS		35.00
12-20	3350750019	JEANETTA SIMPSON	10/20/83	REIMB TO DISTRICT STAFF MEMBER FOR FOOD & BEVERAGE EXPENSES FOR MEETING W/ACADEMY PANELISTS		25.64
12-20	3350630006	DEMOCRATIC STUDY GROUP	01/01/84 12/31/84	YEARLY DUES FOR RESEARCH SERVICES FROM THE DSG		2,200.00
12-20	3350750016	GSA, OAD, FINANCE DIVISION	11/22/83	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE FOR THE MONTH OF NOVEMBER, 1983		648.47
12-22	3353320026	C & P TELEPHONE	10/01/83 10/31/83	LONG DISTANCE TELEPHONE CHGS FOR THE MONTH OF OCT, 1983 - FOR WASHINGTON OFFICE		166.52
12-22	3353320027	C & P TELEPHONE	10/01/83 10/31/83	ADDITIONAL TOLL CHGS FOR THE MONTH OF OCT, 1983 FOR THE WASHINGTON OFFICE		15.28
12-27	3356890552	CHARLES & MARY TATMAN	12/01/83 12/30/83	RENT MOBILE		1,370.00
12-27	3356890553	HOLLISTER LEASING CO	12/01/83 12/30/83	RENT 3489 W 72ND WESTMINSTER, CO 80030		275.12
12-28	3361540030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83 11/30/83	LOCAL EQUIPMENT CHARGE		16.50
12-28	3362540017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/83 11/30/83	LOCAL TELEPHONE SERVICE		172.36
12-30	3362610001	DAVID R RAMAGE	11/16/83	CHARGES FOR PRINTING 250 COPIES OF ARTICLES FOR MAILINGS		16.45
12-30	3362610005	UNIVERSE BOOKS PUBLISHERS	07/06/83	BILL FOR WALL CALENDAR FOR MEMBERS OFFICE		12.50
12-30	3362610004	FEDERAL EXPRESS CORP	10/23/83	CHARGES FOR EXPRESS MAIL SERVICE		19.00
12-30	3362610003	ANDERSON JACOBSON, INC	12/01/83 12/31/83	MONTHLY LEASING CHARGE FOR COUPLER		67.88
12-31	3364900089	LINDA BARTLETT/PHOTOGRAPHY	12/01/83 12/31/83	CHARGES FOR PHOTOGRAPHY SERVICES		2,450.31
12-31	4003680013	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83 12/31/83			224.75
		(STATIONERY ALLOWANCE CHARGED)				
				<b>TOTAL</b>		<b>33,650.41</b>

## OFFICE OF THE HON. ROBERT E WISE JR

<b>OFFICIAL EXPENSES</b>						
10-06	3277540020	DAVID R RAMAGE	09/06/83	CONSTITUENT INFO CARDS		150.00
10-06	3277540028	U.S. GOVERNMENT PRINTING OFFICE	09/15/83	GUIDELINE BOOK		4.75
10-06	3277540018	DOROTHY JEAN LEE	09/01/83	POSTER BOARD/NAME BADGES		17.17
10-06	3277540021	DAVID R RAMAGE	09/06/83	ACADEMY POSTERS		137.50
10-06	3277540023	NC AGENCY FOR PUBLIC TELECOMMUNICATIONS	09/25/83	REPORT ON THE STUDY OF TELEPHONE USE, RATES & REGULATIONS		70.00
10-06	3277540027	DAVID R RAMAGE	09/13/83	LETTERHEADS		95.00
10-06	3277540022	C & P TELEPHONE COMPANY	09/01/83 09/30/83	1/11 FREE TRIP IN DISTRICT OFFICE		288.28
10-06	3277540030	STEVE COHEN	09/19/83	ONE WAY AIR FARE FOR CONGRESSMAN WISE FROM CHARLESTON, WV TO WASHINGTON		287.00
10-06	3277540034	STEVE COHEN	09/15/83	GAS FOR TRIP TO DISTRICT		19.20
10-06	3277540025	STEVE COHEN	09/15/83	GAS FOR AIR FARE FROM CHARLESTON, WV TO WASHINGTON		87.00
10-06	3277540026	STEVE COHEN	09/15/83	GAS FOR AIR FARE FROM CHARLESTON, WV TO WASHINGTON		88.61
10-06	3277540029	FORD MOTOR CREDIT CO	09/15/83	CAR RENTAL IN DISTRICT		408.93
10-06	3277540029	DOROTHY JEAN LEE	09/01/83	WADSWORTH TRAVEL 229 MILES @ .15 PER MILE		34.35
10-06	3277540026	JAMES C WAGY	09/07/83	REIMS FOR TRAVEL WITHIN DISTRICT IN PRIVATE VEHICLE - 200 MILES @ .15 PER MILE		30.00
10-19	3287660036	GSA, OAD, FINANCE DIVISION	09/21/83 09/30/83	OFFICIAL RECORDING SERVICES		802.43
10-20	3290550030	HOUSE RECORDING STUDIO	09/21/83 10/04/83	NEWSLETTERS, SCHEDULE LETTERS AND CHESHIRE LABELS		95.00
10-20	3290550024	DAVID R RAMAGE	10/03/83 10/31/84	QUARTERLY SUBSCRIPTION		2,389.35
10-20	3290550025	NEW YORK TIMES	09/19/83	SUPPLIES FOR DISTRICT OFFICE (MAT BUS & MARKERS)		18.50
10-20	3290550022	MOORE'S	07/11/83	STATIONERY		42.00
10-20	3290550025	AMERICAN BELL	10/01/83	STATIONERY		42.00
10-20	3290550031	C & P TELEPHONE COMPANY	10/01/83 10/31/83	DISTRICT TOLL FREE LINE		48.76
10-20	3290550026	ROBERT E WISE, JR	10/03/83	AIR FARE FROM CHARLESTON, WV TO DC		87.00



10-20	3290550029	ITT DIALCOM, INC.	10/01/83	10/01/83	COMPUTER USE	989.00
10-20	3290550027	DONALD R MORGAN	09/01/83	09/01/83	IN DISTRICT TRAVEL W/PRIVATE VEHICLE - 195 MILES @ .15 PER MILE	29.25
10-20	3290550028	GULF OIL CORPORATION	08/18/83	08/30/83	GAS FOR RENTAL CAR IN DISTRICT	85.43
10-20	3290550033	C & P TELEPHONE	08/01/83	08/30/83	TOLL CALLS	216.36
10-27	3295890650	L AND S COMPANY	10/01/83	10/30/83	RENT 812 QUARRIER ST CHARLESTON, W.V.	900.00
10-28	3300410001	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	09/30/83	LOCAL TELEPHONE SERVICE	205.38
10-28	3300830026	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/83	09/30/83	LOCAL TELEPHONE SERVICE	291.32
10-31	3304900167	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83	10/31/83		2115.57
10-31	3305300013	(STATIONERY ALLOWANCE CHARGED)	10/01/83	10/31/83		744.21
10-31	3305610019	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/83	10/31/83		19.50
11-06	3307700014	SANDRA KAE CASDORPH	10/24/83	10/24/83	SUPPLIES FOR DISTRICT OFFICE ENVELOPES	13.50
11-06	3307700015	BOB WISE	10/17/83	10/18/83	SUPPLIES FOR DISTRICT OFFICE ENVELOPES & XEROX PAPER	33.55
11-06	3307700021	BOB WISE	10/21/83	10/21/83	R/T AIRFARE BETWEEN DC & CHARLESTON, WV	174.00
11-06	3307700016	BOB WISE	10/21/83	10/23/83	ONE WAY AIRFARE FROM DC TO CHARLESTON, WV	69.00
11-06	3307700019	DANIEL MCGINN	10/13/83	10/15/83	R/T AIRFARE BETWEEN DC & CHARLESTON, WV FOR DAN MCGINN	138.00
11-06	3306210003	BOB WISE	07/01/83	09/30/83	R/T AIRFARE BETWEEN WASHINGTON, DC & CHARLESTON, WV	174.00
11-06	3307700017	DANIEL MCGINN	10/22/83	10/23/83	REMB FOR IN DIST TRVL IN PRIVATE VEHICLE - 2000 MI AT .24/MI	480.00
11-06	3307700022	C & P TELEPHONE	10/01/83	10/30/83	1 NIGHT AT HOLIDAY INN IN CHARLESTON, WV	41.48
11-06	3307700020	WESTERN UNION TELEGRAPH COMPANY	09/01/83	09/30/83	TOLL CHARGES - DC	10.04
11-18	331710153	POSTMASTER	11/01/83	11/01/83	TELEGRAM TO MADRID, SPAIN FOR CONSTITUENT CASEWORK	16.81
11-18	3319710154	POSTMASTER	11/01/83	11/01/83	100 - 20¢ STAMPS	20.00
11-21	3321500017	DAVID R RAMAGE	10/01/83	10/01/83	60 - 50¢ STAMPS	37.80
11-21	3321500018	EDUCATION WEEK	11/01/83	11/01/83	XEROXING, LETTERS & FACT SHEETS	479.50
11-21	3321500019	HOUSE OF REPRESENTATIVES RESTAURANT	11/11/83	11/11/83	SUBSCRIPTION - 42 ISSUES	39.94
11-21	3321500015	BOB WISE	10/28/83	10/30/83	NAPKINS AND CUPS FOR MEETING W/CONSTITUENTS	11.84
11-21	3321500012	GULF OIL CORPORATION	09/20/83	10/11/83	AIR FARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV	69.00
11-21	3321500016	EXXON	09/15/83	09/27/83	GAS FOR RENTED CAR IN DISTRICT	79.29
11-21	3322440052	HOUSE RECORDING STUDIO	10/01/83	10/31/83	GAS FOR RENTED CAR IN DISTRICT	55.75
11-21	3321500028	C & P TELEPHONE	09/30/83	09/30/83	OFFICIAL RECORDING SERVICES	146.40
11-21	3321500023	GSA, OAD, FINANCE DIVISION	10/22/83	10/22/83	TOLL CALLS - WASHINGTON, DC	59.04
11-23	3325310018	JANICE L MORRIS	11/03/83	11/05/83	FTS LINES IN DISTRICT	575.82
11-23	3325310032	LEE R GODOUN	10/28/83	10/30/83	ATTENDANCE FEES-CRS LEGISLATIVE INSTITUTE	60.00
11-23	3325310021	ITT DIALCOM, INC	11/01/83	11/30/83	900 MI @ .03 TO & FROM DISTRICT	27.00
11-23	3325310019	CHARLES R. GEER	10/27/83	10/27/83	COMPUTER SERVICES	975.06
11-23	3325310017	FORD MOTOR CREDIT CO.	11/01/83	11/30/83	PHOTO OF BOB WISE FOR OFFICIAL PURPOSES	165.00
11-28	3327890651	L AND S COMPANY	11/01/83	11/30/83	RENTAL CAR-DISTRICT	408.93
11-30	3334900166	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83	11/30/83	RENT 812 QUARRIER ST CHARLESTON, W.V.	900.00
11-30	3335830004	(STATIONERY ALLOWANCE CHARGED)	11/01/83	11/30/83		2133.53
12-05	3335780029	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/83	11/30/83		1509.73
12-05	3333400024	BOB WISE	11/12/83	11/13/83	ROUND TRIP PLANE TICKET BETWEEN DC & CHARLESTON, WV	132.00
12-05	3333400025	COLETTE M SEVIER	11/15/83	11/18/83	AIRLINE TICKET FROM DC TO CHAS, WV	89.00
12-05	3333400026	DANIEL MCGINN	11/20/83	11/20/83	ROUND TRIP AIRFARE FROM DC TO CHAS, WV	138.00
12-05	3333400022	FORD MOTOR CREDIT CO.	12/01/83	12/31/83	ONE WAY AIRFARE FROM CHAS, WV TO DC	69.00
12-05	3333400020	C & P TELEPHONE	10/01/83	10/31/83	DECEMBER CAR RENTAL FOR DISTRICT	408.93
12-05	3333400021	C & P TELEPHONE	10/01/83	10/31/83	TOLL CHARGES - DC	58.27
12-05	3334490032	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	10/31/83	TOLL CHARGES - DC	19.46
12-05	3334580010	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/83	10/31/83	LOCAL TELEPHONE SERVICE	165.02
12-06	3336610024	DAVID R RAMAGE	10/01/83	10/31/83	LOCAL EQUIPMENT CHARGE	182.06
12-06	3336610027	DANIEL MCGINN	10/27/83	11/09/83	SCHEDULES AND LETTERS	406.00
12-06	3336610025	DANIEL MCGINN	11/18/83	11/18/83	WEEKLY UPDATES	39.30
12-06	3336610023	DANIEL MCGINN	11/17/83	11/17/83	BREAKFAST IN DISTRICT W/NAVY OFFICIALS TO DISCUSS PROCUREMENT	40.63
12-06	3336610022	DANIEL MCGINN	11/18/83	11/18/83	TRAVEL TO DISTRICT IN PRIVATE VEHICLE 369 MI AT .24/MI	88.56
12-06	3336610021	DANIEL MCGINN	11/18/83	11/18/83	TRAVEL WITHIN DISTRICT IN PRIVATE VEHICLE 481 MI AT .24/MI	115.44
12-14	3343830018	DAVID R RAMAGE	11/21/83	11/21/83	BREAKFAST IN DISTRICT ON OFFICIAL BUSINESS	5.80
12-14	3343830018	DAVID R RAMAGE	11/21/83	11/21/83	CHESHIRE LABELS, SCHEDULES	447.45

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT E WISE JR—Continued</b>						
12-14	3343830019	DAVID R RAMAGE	11/09/83-11/22/83	CHESHIRE LABELS, LETTERS	424.00	
12-14	3346240021	HOUSE OF REPRESENTATIVES RESTAURANT	11/07/83	LINEN FOR TABLES CONSTITUENTS USED DURING MEETING W/ MEMBER	45.00	
12-14	3343830031	C & P TELEPHONE COMPANY	11/01/83-11/30/83	TOLL FREE NUMBER IN DISTRICT	347.92	
12-14	3343830020	BOB WISE	11/29/83	AIRFARE, DC TO CHAS, WV	69.00	
12-14	3343830021	BOB WISE	11/30/83	AIRFARE, CHAS, WV TO DC	87.00	
12-14	3346240022	BOB WISE	11/30/83	ONE WAY AIRFARE FROM CHAS, WV TO DC	78.00	
12-14	3343830017	DANIEL MCGINN	12/23/83	RD TRIP AIRFARE BETWEEN CHARLESTON WV AND DC	174.00	
12-14	3343830022	ITT DIALCOM, INC.	12/01/83-12/31/83	COMPUTER SERVICES	989.00	
12-14	3346240020	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/83-12/31/83	COFFEE FOR MEETINGS W/ CONSTITUENTS	79.92	
12-14	3346240023	GULF OIL CO.	11/07/83	GAS FOR LEASED VEHICLE USED IN DISTRICT	152.56	
12-14	3346240024	EXXON COMPANY, U.S.A.	10/14/83-11/15/83	GAS FOR LEASED VEHICLE USED IN DISTRICT	34.50	
12-14	3343830015	DANIEL MCGINN	12/05/83-12/06/83	112 MILES OF INDISTRICT TRAVEL AT 15¢ A MILE	15.80	
12-14	3343830023	GSA, OAO, FINANCE DIVISION	11/22/83	FIS LINE	583.32	
12-15	3346450051	HOUSE RECORDING STUDIO	11/01/83-11/30/83	OFFICIAL RECORDING SERVICES	181.00	
12-22	3356630013	POSTMASTER	11/01/83-11/30/83	CERTIFIED MAIL FOR CONSTITUENTS	181.35	
12-27	3356890654	L AND S COMPANY	12/06/83	RENT 812 QUARRIER ST CHARLESTON, W.V	900.00	
12-28	3361820004	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/83-12/30/83	LOCAL TELEPHONE CHARGE	181.56	
12-28	3362660025	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/83-11/30/83	LOCAL TELEPHONE SERVICE	170.56	
12-31	3364900165	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83		2,110.67	
12-31	4003680004	(PHOTODUPLICATION SERVICES CHARGED)	12/01/83-12/31/83		1,153.97	
12-31	4003410035		12/01/83-12/31/83		55.30	
<b>TOTAL</b>					<b>30,214.54</b>	
<b>OFFICE OF THE HON. FRANK R WOLF</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3278730017	THOMAS J LANKFORD	09/12/83	LABELS ON #10 ENV	15.47	
10-06	3278730020	EASTCOAST PRINTING	09/26/83	250,000 COPIES OF EDUCATION QUESTIONNAIRE	4,440.00	
10-06	3278730023	LOUDDON TIMES MIRROR	09/26/83	ONE-YEAR SUBSCRIPTION	20.00	
10-06	3278730018	SARA J BONEY	10/01/83-09/30/84	REIMB FOR STATIONERY SUPPLIES FOR OFFICIAL BUSINESS NOTE PADS	24.22	
10-06	3278730019	C & P TELEPHONE COMPANY	03/01/83-09/30/83	SERVICE & EQUIPMENT MCLEAN DISTRICT OFFICE	565.52	
10-06	3278730022	NANCY BENNETT	09/10/83-10/09/83	TVL ON OFFICIAL BUSINESS (55 MILES AT 24¢)	13.20	
10-06	3278730021	GSA, OAO, FINANCE DIVISION	09/21/83	MONTHLY CHARGES - THAS MCLEAN DISTRICT OFFICE STATEMENT # 344433	37.54	
10-13	3285210030	EASTCOAST PRINTING	09/22/83	VETERANS UPDATE NEWSLETTER	37.55	
10-13	3280510010	THE FAIRFAX JOURNAL	09/19/83	ONE YEAR RENEWAL FOR MCLEAN DISTRICT OFFICE SUBSCRIPTION	1,293.04	
10-13	3285210029	EASTCOAST PRINTING	10/11/83-10/31/84	PRINTING OF INVITATIONS, REGISTRATION FORMS & AGENDA FOR BUSS. CONF HOSTED BY CONG. WOLF ON 9/23/83	25.00	
10-13	3285210034	LAURIE VIRGINIA JENKINS	09/12/83	REIMB FOR FEES FOR USE OF ABINGDON ELEM SCHOOL FOR TOWN MEETING HOSTED BY CONG. WOLF ON 09/12/83	50.13	
10-13	3285210031	C & P TELEPHONE COMPANY	09/20/83-10/19/83	SERVICE & EQUIPMENT LEESBURG DISTRICT OFFICE	135.45	
10-13	3285210032	C & P TELEPHONE COMPANY	09/22/83-10/21/83	SERVICE & EQUIPMENT LEESBURG DISTRICT OFFICE	1,284.11	
10-13	3285210033	ITT DIALCOM, INC.	10/01/83-10/31/83	TIMESHARING SVS. PLAN I UNLIMITED DUAL ACCESS PRIME AUG/DUAL ACCESS NON-PRIME AUG/1200 BAUD USAGE AUG.	14.88	
10-13	3285210027	THOMAS MONTAGUE FULCHER	09/28/83-09/29/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS - 62 MILES @ .24 PER MILE		



10-13	3285210028	NANCY BENNETT	10/06/83	REMB FOR TRAVEL ON OFFICIAL BUSINESS - 49 MILES @ .24 PER MILE	11.76
10-19	3287660037	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	21.00
10-27	3299890651	WESTGATE CORP	10/01/8310/30/83	RENT 1651 OLD MEADOW RD, MCLEAN, VA	1,430.00
10-27	3299890652	TYLER-STOCK JOIN VENTURE	10/01/8310/30/83	RENT 19 EAST MARKET STREET, LEESBURG, VA	300.00
10-28	3298520005	CONGRESSIONAL QUARTERLY INC	01/22/8401/22/85	1 YEAR SUBSCRIPTION	546.00
10-28	3298520004	E. KENDALL STOCK	07/01/8309/30/83	XEROX CHARGES (278 COPIES)	41.70
10-28	3298520006	THOMAS J LANKFORD	09/15/8309/22/83	XEROX AGENDA, BILL, 2 LETTERS, CONFERENCE, LIST	144.79
10-28	3298520008	LAURIE VIRGINIA JENKINS	09/01/8311/09/83	ART SUPPLIES FOR BUSINESS CONF HOSTED BY CONGRESSMAN WOLF ON SEPTEMBER 23, 1983	18.82
10-28	3298520001	C & P TELEPHONE COMPANY	07/01/8309/30/83	SERVICE & EQUIPMENT FOR MCLEAN DISTRICT OFFICE	526.74
10-28	3298520001	C & P TELEPHONE	09/01/8309/30/83	DATA SERVICE (LOCAL AREA CHARGES PLUS EQUIPMENT CHARGE)	49.00
10-28	3298520007	FRANK WOLF	09/01/8309/30/83	DISTRICT MILEAGE REIMBURSEMENT (1.795 MILES @ .24 PER MILE)	430.80
10-28	3298520007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	127.53
10-28	3301610013	WESTERN UNION	09/01/8309/30/83	TELEGRAMS FOR OFFICIAL BUSINESS	201.73
10-28	3298520002	(EQUIPMENT ALLOWANCE CHARGED)	09/27/83		26.47
10-28	3304900340	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,234.17
10-31	3305300004	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		( 23.71)
10-31	3305610020	LAURIE VIRGINIA JENKINS	10/01/8310/31/83	REMB FOR 12 COMPUTER TYPEWRITER RIBBONS (NOT IN STOCK IN HOUSE STATIONERY) METRO FARE	3.25
11-03	3301210003		10/25/83	GINN'S IN DC	70.70
11-06	3307700024	THOMAS J LANKFORD	10/13/83	XEROX DIRECTORY - 7 PGS - 2/S	155.60
11-06	3307700025	THOMAS J LANKFORD	10/13/83	XEROX LETTERS - 2 ORDERS	95.84
11-06	3307700023	THOMAS J LANKFORD	10/05/83	XEROX LETTER - 2/S	11.45
11-08	3305840001	MARK'S PRINT SHOP	10/22/83	10M BROCHURES BLUE INK ON GRAY STOCK TWO SIDES FOLDED TYPESETTING AND TYPE CHANGES	444.00
11-08	3305840011	THE FAIRFAX JOURNAL	10/25/8310/26/84	52 WEEK SUBSCRIPTION FOR MCLEAN DISTRICT OFFICE	23.95
11-08	3305840011	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA LONG DISTRICT CHARGES WASHINGTON, DC OFFICE	7.59
11-08	3305840012	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHARGES WASHINGTON, DC OFFICE	182.01
11-08	3305840009	GSA, OAO, FINANCE DIVISION	10/22/83	MONTHLY CHARGES - TIAS MCLEAN DISTRICT OFFICE	37.43
11-14	3313730019	NATIONAL JOURNAL	12/29/8312/29/84	52 WEEK SUBSCRIPTION EXPIRES 12/29/84 & 2 SET BINDERS	518.00
11-14	3313730016	C & P TELEPHONE COMPANY	10/20/8311/19/83	SERVICE & EQUIPMENT LEESBURG DISTRICT OFFICE (177-4422)	63.86
11-14	3313730017	C & P TELEPHONE COMPANY	10/22/8311/21/83	SERVICE & EQUIPMENT LEESBURG DISTRICT OFFICE (471-5777)	136.80
11-14	3313730018	ITT DIALCOM, INC.	11/01/8311/30/83	TIMESHARING SYS. PLAN UNLIMITED; DUAL ACCESS PRIME SEPT; DUAL ACCESS NON-PRIME; 1200 BAUD USAGE; DEL.	1,331.15
11-14	3314433022	WESTERN UNION	10/06/83	TELEGRAMS FOR OFFICIAL BUSINESS	43.64
11-16	3318570023	MARY ANN COOK	08/01/8310/31/83	REMB FOR WASHINGTON POST FOR OFFICE USE AUGUST, SEPTEMBER AND OCTOBER	24.00
11-16	3318570024	LAURIE VIRGINIA JENKINS	10/27/83	REMB FOR ART SUPPLIES FOR EDUCATION CONFERENCE HOSTED BY CONGRESSMAN WOLF ON NOVEMBER 5, 1983.	14.90
11-16	3318570025	SARA J BONEY	11/02/83	NOTEBOOKS FOR OFFICE USE	4.14
11-16	3318570026	MARY ANN COOK	10/31/83	CONSTITUENT REFRESHMENTS	9.62
11-16	3318570022	SARA J BONEY	10/27/8311/02/83	REMB FOR TRAVEL ON OFFICIAL BUSINESS - 90 MILES @ .24 PER MILE PLUS TAXI TO OPM	29.60
11-18	3319710155	POSTMASTER	10/13/83	20x STAMPS FOR OFFICIAL BUSINESS	60.00
11-21	3322440053	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	6.00
11-28	3327890652	WESTGATE CORP	11/01/8311/30/83	RENT 1651 OLD MEADOW RD, MCLEAN, VA	1,430.00
11-28	3327890653	TYLER-STOCK JOIN VENTURE	11/01/8311/30/83	RENT 19 EAST MARKET STREET, LEESBURG, VA	300.00
11-30	3334900335	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,261.95
11-30	3335830016	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		565.94
11-30	3335780030	THOMAS J LANKFORD	11/01/8311/30/83	PRINT MEETING CARDS - 1/S - 2/C	13.65
12-05	3333400028	CONGRESSIONAL QUARTERLY INC	10/24/83	PUBLICATIONS - BOOK CODES 263-3; 142-4; 212-9; 223-4; 244-7; 254-4; 243-9; 274-9	2,285.00
12-05	3333400006	THOMAS J LANKFORD	11/11/83	XEROX REPORT - 10 PGS - 2/S, XEROX RECORDS - 14 PGS	75.45
12-05	3333400027	THOMAS J LANKFORD	10/21/83	XEROX PTA LETTER - 2/S, XEROX PRINCIPAL LETTER - 2/S, XEROX LIST	61.89
12-05	3333400027	THOMAS J LANKFORD	10/26/83	REMB FOR GPO PRINTING 85,000 #10 ENVELOPES (POSTAL PATRON)	24.57
12-05	3333500023	THOMAS MONTAGUE FULCHER	11/10/83	TYPESETTING FOR POSTERS FOR FEDERAL HEALTH BENEFITS SEMINAR HOSTED BY CONGRESSMAN WOLF ON NOV 19, 1983	20.00
12-05	3339560001	TYPEMASTERS INC	11/15/83		450.00
12-05	3339560003	LAURIE VIRGINIA JENKINS	11/19/83	FOR ART SUPPLIES FOR FEDERAL HEALTH BENEFITS SEMINAR HOSTED BY CONGRESSMAN WOLF ON NOV 19, 1983	39.56
12-05	3339560004	H A POST ASSOCIATES	10/27/83	BADES WITH STAFF NAMES; 5 COPIES EACH	95.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. FRANK R WOLF—Continued</b>						
12-05	3339560005	LUTHER JACKSON INTERMEDIATE SCHOOL	11/05/83	REIMB FOR USE OF LUTHER JACKSON SCHOLL FOR EDUCATION TOWN MEETING HOSTED BY CONGRESSMAN ON NOV 5, 1983.		131.00
12-05	3339560007	GEORGE MARSHALL HIGH SCHOOL	11/19/83	REIMB FOR USE OF GEORGE MARSHALL AUDITORIUM & CAFETERIA FOR HEALTH BENEFITS SEMINAR HOSTED BY CONGMAN.		112.10
12-05	3333500024	C & P TELEPHONE COMPANY	11/10/8312/09/83	SERVICE & EQUIPMENT - MCLEAN DISTRICT OFFICE		526.72
12-05	3333500025	C & P TELEPHONE	10/01/8310/31/83	DATA SERVICES - LOCAL AREA CHARGES		9.26
12-05	3333500026	C & P TELEPHONE	10/01/8310/31/83	DATA SERVICES - EQUIPMENT CHARGES		43.09
12-05	3339560002	LAURIE VIRGINIA JENKINS	11/19/83	REIMB FOR REFRESHMENTS		14.94
12-05	3333500022	NANCY BENNETT	10/11/8311/15/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS - 83 MILES @ .24 PER MILE		19.92
12-05	3333500028	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE (LOCAL AREA)		3.96
12-05	3334560011	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE (LOCAL AREA)		172.01
12-05	3335000001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGE		216.15
12-05	3339720016	THOMAS J LANFORD	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		135.16
12-07	3339720017	THOMAS J LANFORD	11/01/8311/07/83	LABELS ON #10 ENV. - 2 ORDERS, XEROX REPORT - LETTER - MEETING NOTICE		297.40
12-07	3339720019	THOMAS J LANFORD	11/07/8311/08/83	PRINT 2 LETTERS		1152.95
12-07	3339720015	THOMAS J LANFORD	11/14/8311/16/83	XEROX AGENDA PRINT N/L		166.78
12-07	3339720018	THOMAS J LANFORD	11/14/83	XEROX 7 LETTERS, XEROX RESULTS		144.15
12-13	3343740005	WASHINGTON POST	12/26/8312/26/84	XEROX "DEAR COLLEAGUE"		62.40
12-13	3343740007	CONGRESSIONAL QUARTERLY INC	12/07/8312/07/84	WASHINGTON POST SUBSCRIPTION (ONE-YEAR) TO EXPIRE 12/84		738.00
12-13	3343740004	FAIRFAX CNTY PUB. SCHOOLS FINANCIAL SVCS	11/05/83	1 YEAR SUBSCRIPTION TO CONGRESSIONAL DAILY MONITOR		386.17
12-13	3343740006	WESTERN UNION ELECTRONIC MAIL	07/29/83	PUBLIC ADDRESS SUPPORT FOR EDUCATION CONFERENCE HOSTED BY CONG. FRANK WOLF ON NOVEMBER 5, 1983.		3.00
12-13	3343740008	CANTRELL/CUTTER PRINTING, INC.	12/06/83	CUT THREE ADDITIONAL KEYS FOR MCLEAN DISTRICT OFFICE		948.40
12-13	3343740015	ROGER MORSE	11/22/83	CONTINUOUS FORM LETTERHEAD (QUANTITY 40,000)		54.00
12-13	3343740011	C & P TELEPHONE COMPANY	11/20/8312/19/83	REIMB FOR 12 PRINTER RIBBONS		68.48
12-13	3343740012	C & P TELEPHONE COMPANY	11/22/8312/21/83	SERVICE & EQUIPMENT CHARGES LEESBURG DISTRICT OFFICE (777-4422)		132.98
12-13	3343740009	ITT DIALCOM, INC	12/01/8312/31/83	SERVICE & EQUIPMENT CHARGES LEESBURG DISTRICT OFFICE (471-5777)		1,266.54
12-13	3343740016	ROGER MORSE	11/19/83	TIMESHARING SVC. PLAN 1 UNLIMITED; DUAL ACCESS PRIME OCT; 1200 BAUD USAGE OCTOBER, DLVRY CHESHIRE LABEL.		11.40
12-13	3343740013	NANCY BENNETT	11/29/8311/30/83	REFRESHMENTS FOR FEDERAL HEALTH BENEFITS SEMINAR HOSTED BY CONG. FRANK WOLF ON NOVEMBER 19, 1983.		10.80
12-13	3343740014	THOMAS MONTAGUE FULCHER	11/29/8311/30/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 45 MILES AT 24¢		13.98
12-13	3343740010	WESTERN UNION	11/08/8311/30/83	REIMB FOR TVL ON OFFICIAL BUSINESS (52 MILES AT 24¢) PLUS FOR METRO FARE		43.11
12-13	3343740003	GSA, OAD, FINANCING DIVISION	11/22/83	TELEGRAMS FOR OFFICIAL BUSINESS		40.85
12-15	3346450052	HOUSE RECORDING STUDIO	11/01/8311/30/83	MONTHLY CHARGES - TIAS MCLEAN DISTRICT OFFICE		20.50
12-22	3356890054	POSTMASTER	12/07/83	OFFICIAL RECORDING SERVICES		60.00
12-27	3356890055	WESTGATE CORP.	12/01/8312/30/83	20 CENT STAMPS FOR OFFICIAL BUSINESS		1,430.00
12-28	3361510011	TYLER-STOCK JOIN VENTURE	12/01/8312/30/83	RENT 1651 OLD MEADOW RD, MCLEAN, VA		300.00
12-28	3362550011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	RENT 19 EAST MARKET STREET, LEESBURG, VA		215.80
12-28	3362550011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE		138.93
12-30	3362610012	CANTRELL/CUTTER PRINTING, INC.	12/12/83	LOCAL TELEPHONE SERVICE		333.02
12-30	3362610013	CONGRESSIONAL QUARTERLY INC	01/22/8401/22/85	6,000 LABELS		546.00
12-30	3362610014	RICHMOND TIMES-DISPATCH	12/16/8312/16/84	ONE YEAR SUBSCRIPTION TO CQ TO EXPIRE JAN 85		125.20
12-30	3362610015	NANCY BENNETT	12/05/8312/13/83	ONE YEAR SUBSCRIPTION TO RICHMOND TIMES DISPATCH		4.50
12-30	3362610015	NANCY BENNETT	12/05/8312/13/83	REIMBURSEMENT FOR METRO EXPENSES ON OFFICIAL BUSINESS 3 FARES		



12-30	3362610007	C & P TELEPHONE COMPANY.....	12/10/8301/09/84	SERVICE AND EQUIPMENT MOLEAN DISTRICT OFFICE.....	510.36
12-30	3362610008	C & P TELEPHONE.....	11/01/8311/30/83	DATA SERVICES - LOCAL AREA CHARGES.....	10.35
12-30	3362610009	C & P TELEPHONE.....	11/01/8311/30/83	DATA SERVICES - EQUIPMENT CHARGES.....	43.05
12-30	3362610006	HOUSE OF REPRESENTATIVES RESTAURANT.....	11/14/83	REFRESHMENTS FOR CONSTITUENT MEETING HOSTED BY CONGRESSMAN WOLF ON 11-14-83.....	35.65
12-30	3362610011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE.....	01/01/8412/31/84	1984 MEMBERSHIP DUES - REGULAR MEMBERSHIP.....	500.00
12-30	3362610010	C & P TELEPHONE.....	11/01/8311/30/83	LONG DISTANCE TELEPHONE CHARGES WASHINGTON OFFICE.....	141.05
12-31	3364900334	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	.....	1,261.95
12-31	4003660014	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	.....	1,267.68
TOTAL					37,651.00

12-10	8301/09/84	SERVICE AND EQUIPMENT MOLEAN DISTRICT OFFICE.....	510.36
11-01	8311/30/83	DATA SERVICES - LOCAL AREA CHARGES.....	10.35
11-01	8311/30/83	DATA SERVICES - EQUIPMENT CHARGES.....	43.05
01-01	8412/31/84	1984 MEMBERSHIP DUES - REGULAR MEMBERSHIP.....	500.00
11-01	8311/30/83	LONG DISTANCE TELEPHONE CHARGES WASHINGTON OFFICE.....	141.05
12-01	8312/31/83	.....	1,261.95
12-01	8312/31/83	.....	1,267.68

TOTAL

37,651.00
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( 3.00)
( 3.00)

REFUND DUE TO CHECK PAID TO INCORRECT VENDOR.....	( 3.00)
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TOTAL

( 3.00)
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OFFICE OF THE HON. HOWARD WOLPE

OFFICIAL EXPENSES

10-11	3277500026	DYKEMA OFFICE SUPPLY.....	09/14/83	PAYMENT FOR OFFICE SUPPLIES (EXEC SCAN AND EXTRA SCAN CARDS).....	87.95
10-11	3277500027	TODD/ALLEN PRINTING.....	09/01/83	PAYMENT FOR PRINTING SERVICES.....	483.00
10-11	3277500030	ACTION COURIER SERVICE.....	08/01/83	PAYMENT OF DELIVERY CHARGES.....	5.00
10-11	3277500028	HOWARD WOLPE.....	09/07/83	REIMB FOR OVERNIGHT STAY WHILE ON OFFICIAL BUSINESS.....	42.00
10-11	3277500029	HOWARD WOLPE.....	09/19/83	REIMB FOR OVERNIGHT STAY WHILE ON OFFICIAL BUSINESS.....	42.00
10-13	3280510012	SANDRA MARIE JACOBY.....	08/16/8309/10/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES (PAPER PRODUCTS).....	7.89
10-13	3280510014	CONSUMERS POWER COMPANY.....	08/03/8309/02/83	REIMB OF KAZOO ELECTRIC.....	102.74
10-13	3280510017	CONSUMERS POWER COMPANY.....	08/16/8309/19/83	PAYMENT OF KAZOO ELECTRIC.....	55.35
10-13	3280510018	GENERAL DRAFTING COMPANY.....	09/26/83	PAYMENT OF MAPS.....	81.00
10-13	3280510019	DELORES A. DUFF.....	09/21/83	PAYMENT OF OFFICE SUPPLIES (SMALL BINDERS).....	13.52
10-13	3280510020	GSA, OAD, FINANCE DIVISION.....	09/30/83	PAYMENT OF PRINTING SERVICES.....	160.00
10-13	3280510022	FIRST VIRGINIA BANK.....	09/16/8309/20/83	PAYMENT OF R/T AIR FARE TO & FROM DISTRICT FOR MEMBER - DC/DETROIT/DC.....	250.00
10-13	3280510023	FIRST VIRGINIA BANK.....	09/19/83	PAYMENT OF ONE WAY TO DETROIT FOR SPEAKING ENGAGEMENT FOR MEMBER.....	98.00
10-13	3280510024	HOWARD WOLPE.....	09/20/83	PAYMENT OF ONE WAY FROM DETROIT FOR MEMBER.....	102.00
10-13	3280510021	FIRST VIRGINIA BANK.....	09/24/83	PAYMENT OF RETURN TO DISTRICT FROM WASHINGTON (DC/DETROIT/KAZOO) FOR J. HOBBS.....	157.00
10-13	3280510011	FEDERAL DATA CORPORATION.....	09/10/83	PAYMENT FOR T-1 PORTABLE DATA TERMINAL W/UPPER LOWER CASE KB, 93616.....	86.00
10-13	3280510013	SANDRA MARIE JACOBY.....	09/12/83	REIMB FOR OFFICIAL IN DISTRICT TRAVEL - 50 MILES @ .15 PER MILE.....	7.50
10-13	3280510016	ROBERT H. ELLS.....	09/07/8309/14/83	REIMB FOR OFFICIAL TRAVEL - 160 MILES @ .15 PER MILE.....	24.00
10-13	3280510015	C & P TELEPHONE.....	09/01/8308/31/83	PAYMENT OF TOLL CHARGES.....	26.22
10-19	3287660038	HOUSE RECORDING STUDIO.....	09/01/8309/30/83	OFFICIAL RECORDING SERVICES.....	46.00
10-21	3293760028	CANTRELL/CUTTER PRINTING, INC.....	09/30/83	PAYMENT OF PRINTING SERVICES.....	3,813.76
10-21	3293760024	DAVID R RAMAGE.....	10/06/83	PAYMENT OF PRINTING SERVICES.....	44.00
10-21	3293760026	FIRST VIRGINIA BANK.....	10/11/8310/17/83	PAYMENT FOR R/T AIRFARE TO & FROM DISTRICT FOR CONG. WOLPE NEW YORK/LANSING/DAYTON WASH.....	275.00
10-21	3293760025	NORTHEAST-MIDWEST CONGRESSIONAL COALITION.....	01/04/8312/31/83	PAYMENT OF 1983 DUES.....	700.00
10-21	3293760027	GSA, OAD, FINANCE DIVISION.....	09/22/83	PAYMENT OF MONTHLY T-1 CHARGES LANSING.....	310.74
10-24	3293850010	SUE BURRLESS GRAPHIC DESIGN.....	09/29/83	PAYMENT OF PRINTING SERVICES.....	230.00
10-24	3293850017	DAVID R RAMAGE.....	09/27/83	PAYMENT OF PRINTING SERVICES - CHESHIRE LABELS.....	354.00
10-24	3293850014	SHARON IRENE CASTLE.....	09/30/83	REIMBURSEMENT FOR PURCHASE OF PUBLICATIONS.....	32.00
10-24	3293850011	RONALD D & CHARLENE MOXLAW.....	10/01/8310/31/83	PAYMENT OF JANTORIAL SERVICES FOR MONTH OF OCTOBER.....	108.00
10-24	3293850012	JOHN P. BORSOS.....	09/27/83	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES, BUSINESS DIARY.....	5.20
10-24	3293850016	DAVID R RAMAGE.....	09/27/83	PAYMENT OF PRINTING SERVICES - CALLING CARDS.....	79.50
10-24	3293850031	CONSUMERS POWER COMPANY.....	09/02/8309/19/83	PAYMENT OF SEPTEMBER ELECTRIC CHARGES FOR KALAMAZOO.....	54.64
10-24	3293850020	MICHIGAN BELL TELEPHONE CO.....	10/01/8310/31/83	PAYMENT OF OCTOBER PHONE BILL FOR KALAMAZOO.....	236.50
10-24	3293850015	FIRST VIRGINIA BANK.....	09/30/8310/03/83	PAYMENT OF ROUND-TRIP AIR FARE TO & FROM DISTRICT FOR CONG WOLPE DC/DAYTON/LANSING/DAYTON/DC.....	264.00
10-24	3293850019	ITTI DIALCOM, INC.....	10/01/8310/31/83	PAYMENT OF TIMESHARING SVCS PLAN "UNLIMITED" DUAL ACCESS.....	590.87
10-24	3293850013	TERMINAL DATA CORPORATION.....	10/01/8310/31/83	PAYMENT OF #3777M SOUND ENCLOSURE.....	16.00
10-24	3293850019	SHARON IRENE CASTLE.....	09/05/8309/30/83	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL @ .15 PER MILE 237 MILES.....	35.35

ADJUSTMENTS/REFUNDS

12-13	4003990010	WESTERN UNION ELECTRONIC MAIL.....	07/29/83	REFUND DUE TO CHECK PAID TO INCORRECT VENDOR.....	( 3.00)
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TOTAL

( 3.00)
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## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. HOWARD WOLPE—Continued</b>					
10-24	3293850021	BARBARA E BLANCHARD	09/01/8309/27/83	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL @ .15 PER MILE 399 MILES	59.85
10-24	3293850022	GSA. OAD. FINANCE DIVISION	09/22/83	PAYMENT OF MONTHLY TI CHARGES BATTLE CREEK.....	123.10
10-24	3293850023	GSA. OAD. FINANCE DIVISION	09/22/83	PAYMENT OF MONTHLY TI CHARGES KALAMAZOO.....	275.02
10-27	3298980653	MITCHELL STARR	10/01/8310/30/83	RENT 33 CAPITAL N E BATTLE CREEK MI 49014.....	300.00
10-27	3298980654	CARL N FOLK	10/01/8310/30/83	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007.....	690.00
10-28	3298980655	CITY OF LANSING.....	10/01/8310/30/83	RENT 316 N CAPITOL AVE LANSING, MI.....	500.00
10-28	3298980656	KALAMAZOO GAZETTE.....	10/18/8310/18/84	PAYMENT FOR 1 YEAR SUBSCRIPTION.....	75.70
10-28	3298980657	JANEENE HOBBS	09/12/8309/22/83	REIMB FOR OFFICIAL IN DISTRICT TRAVEL (160 MILES @ .15 PER MILE)	24.00
10-28	3298980658	DRUE KRAMER	09/12/8309/22/83	REIMB FOR OFFICIAL IN DISTRICT TRAVEL - 529 MILES @ .15 PER MILE	79.35
10-28	3298980659	PATRICIA ANN HOLDEN-MYATT	09/10/8309/27/83	REIMB FOR OFFICIAL IN DISTRICT TRAVEL - 463 MILES @ .15 PER MILE	69.45
10-28	3298980660	DELORES A. DUFF	09/05/8309/22/83	REIMB FOR OFFICIAL IN DISTRICT TRAVEL - 423 MILES @ .15 PER MILE	63.45
10-28	3298980661	JEANNE BARAKA	09/08/8309/29/83	REIMB FOR OFFICIAL IN DISTRICT TRAVEL - 588 MILES @ .15 PER MILE	88.20
10-28	3298980662	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/07/8309/26/83	LOCAL TELEPHONE SERVICE.....	109.89
10-28	3301400014	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	166.92
10-28	3301710018	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	1,704.37
10-31	3304900146	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	PRINTING SERVICES - SCHEDULE CARDS.....	176.63
10-31	3305300014	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	PRINTING SERVICES - SCHEDULE CARDS.....	591.25
11-14	3313730026	DAVID R RAMAGE	10/26/83	PAYMENT FOR PRINTING SERVICES CALLING CARDS.....	42.50
11-14	3313730025	DAVID R RAMAGE	10/21/8310/22/83	PAYMENT FOR R/T AIRFARE TO & FROM DISTRICT FOR CONG. WOLPE NATIONAL/DETROIT/LANSING/DETROIT	298.00
11-14	3313730024	FIRST VIRGINIA BANK	11/04/8311/07/83	NATIONAL	
11-14	3313730021	ROBERT H ELLS	10/07/8310/17/83	REIMB FOR TVL - 1260 MILES AT 24¢ PER MILE DC-KAL-DC	302.40
11-14	3313730028	ITT DIALCOM INC	11/01/8311/30/83	PAYMENT FOR TIMESHARING SVS. PLAN UNLIMITED DUAL ACCESS & LABELS	1,063.82
11-14	3313730023	JAY SHERWIN	10/18/83	REIMB FOR POSTAGE.....	9.35
11-14	3313730027	ROBERT H ELLS	10/11/8310/12/83	210 MILES AT 15¢ PER MILE IN DISTRICT TRAVEL	31.50
11-14	3313730027	DELORES A. DUFF	10/01/8310/31/83	REIMB FOR OFFICIAL IN DISTRICT TRAVEL AT 15¢ PER MILE, 868 MILES	130.20
11-14	3313730020	C & P TELEPHONE	09/01/8309/30/83	PAYMENT FOR LONG DISTANCE CALLS.....	117.82
11-15	3313520012	CONGRESSIONAL QUARTERLY INC	02/19/8402/19/85	PAYMENT FOR 1 YEAR SUBSCRIPTION.....	546.00
11-15	3313520013	RONALD D & CHARLENE WOXLAW	11/01/8311/30/83	PAYMENT FOR JANITORIAL SERVICES.....	108.00
11-15	3313520017	CONSUMERS POWER COMPANY.....	09/19/8310/22/83	PAYMENT OF KALAMAZOO ELECTRIC.....	86.41
11-15	3313520018	CONSUMERS POWER COMPANY.....	09/19/8310/22/83	PAYMENT OF KALAMAZOO ELECTRIC.....	86.00
11-15	3313520025	PROFESSIONAL CLEANING SERVICE	10/01/8311/30/83	PAYMENT FOR JANITORIAL SERVICES.....	32.00
11-15	3313520029	FEDERAL DATA CORPORATION	10/01/8310/31/83	PAYMENT OF BATTLE CREEK ELECTRIC.....	96.00
11-15	3313520023	TERMINAL DATA CORPORATION	11/01/8311/30/83	PAYMENT OF 1 PORTABLE DATA TERMINAL W/ UPPER LOWER CAS KB	15.00
11-15	3313520014	DRUE KRAMER	10/05/8310/31/83	PAYMENT OF 3777M SOUND ENCLOSURE.....	15.00
11-15	3313520014	JEANNE BARAKA	10/02/8310/26/83	REIMB FOR INDISTRICT TRAVEL 1062 MI @ .15¢	159.30
11-15	3313520021	SANDRA MARIE JACOBY	10/25/83	REIMB FOR INDISTRICT TRAVEL 2108 MI @ .15¢	316.20
11-15	3313520022	BASILIOS K LAMPROPOULOS	10/10/8310/24/83	REIMB FOR INDISTRICT TRAVEL @ 15¢/MI. 50 MILES	7.50
11-15	3313520024	PATRICIA ANN HOLDEN-MYATT	10/11/8310/30/83	REIMB FOR INDISTRICT TRAVEL @ 15¢/MI. 200 MILES	30.00
11-15	3313520026	SHARON IRENE CASTLE	10/24/8310/26/83	REIMB FOR INDISTRICT TRAVEL @ 15¢/MI. 1155	173.25
11-15	3313520020	SHARON IRENE CASTLE	10/25/83	REIMB FOR OFCL IN DIST TRAVEL, 334 MI @ .15¢	50.10
11-15	3313520016	C & P TELEPHONE	09/01/8309/30/83	REIMB FOR HOTEL WHILE REPRESENTING CONG WOLPE	61.95
11-18	3319710156	POSTMASTER	10/13/83	PAYMENT OF SEPT TOLL CALLS.....	.58
11-18	3319710157	POSTMASTER	10/11/83	PAYMENT OF POSTAGE.....	14.15
11-18	3319710158	POSTMASTER	10/26/83	PAYMENT OF 2 ROLLS OF STAMPS.....	9.35
11-21	3322450001	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES.....	40.00



11-28	3327890655	CARL N FOLK	11/01/8311/30/83	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
11-28	3327890656	CITY OF LANSING	11/01/8311/30/83	RENT 316 N CAPITOL AVE LANSING MI	500.00
11-30	3324900146	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	PAYMENT OF NEWSLETTERS FOR TOWN MEETINGS	1,643.27
11-30	332410016	ALL-STAR PRINTING	10/29/83	PAYMENT OF PRINTING SERVICES	78.08
11-30	332410019	CANTRELL/CUTTER PRINTING, INC.	11/25/8311/25/84	PAYMENT OF 1 YEARS SUBSCRIPTION	762.22
11-30	332410018	ENQUIRER AND NEWS	10/31/83	PAYMENT OF SUPPLIES, DOTS	149.00
11-30	332410022	DYKEMA OFFICE SUPPLY	10/11/83	PAYMENT OF TOWN MEETING	5.85
11-30	332410023	DRUE KRAMER	11/01/8311/30/83	REIMB FOR PAYMENT OF USE OF VALENTINE CENTER FOR TOWN MEETING	16.00
11-30	332410023	MICHIGAN BELL TELEPHONE CO	11/12/83	PAYMENT OF KAZOO PHONE BILL	278.81
11-30	332410020	FIRST VIRGINIA BANK	11/14/83	PAYMENT OF ONE WAY TO DISTRICT FOR CONG. WOLFE DC/DETROIT/LANS	152.00
11-30	332410024	FIRST VIRGINIA BANK	11/09/83	PAYMENT OF ONE-WAY FROM DISTRICT FOR CONG. WOLFE LANSING/DAYTON NATIONAL	106.50
11-30	332410021	FEDERAL DATA CORPORATION	11/01/8311/30/83	PAYMENT FOR T.I. PORTABLE DATA TERMINAL W/UPPER LOWER CASE KB	86.00
11-30	332410021	(STATIONERY ALLOWANCE CHARGED)	10/29/83		3,280.14
11-30	3325830005	JANEENE HOBBS	10/29/83	REIMB FOR OFFICIAL IN DISTRICT TRAVEL @ 15 PER MILE 64 MILES	9.60
11-30	332410013	BARBARA E BLANCHARD	10/14/8310/31/83	REIMB FOR OFFICIAL IN DISTRICT TRAVEL @ 15 PER MILE 319 MILES	47.85
11-30	332410017	WESTERN UNION	10/24/83	PAYMENT OF TELEGRAM	19.24
11-30	332410015	GSA, OAD, FINANCE DIVISION	10/23/83	PAYMENT OF MONTHLY T.I. CHARGES	361.93
11-30	332410025	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT OF MONTHLY T.I. CHARGES	310.74
11-30	332410026	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT OF MONTHLY T.I. CHARGES	123.10
12-05	3334390015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	176.44
12-05	3334450017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	178.65
12-14	3347620030	TIMOTHY J. HENDRICKS	11/01/83	PAYMENT OF GRAPHIC LAYOUT - NEWSLETTER	90.00
12-14	3347620026	DRUE KRAMER	11/16/83	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR TOWN MEETING	12.19
12-14	3347620028	CONSUMERS POWER COMPANY	11/18/8311/19/83	PAYMENT OF BATTLE CREEK ELECTRICAL BILL	25.93
12-14	3347620027	FIRST VIRGINIA BANK	11/29/8311/30/83	PAYMENT OF ROUND TRIP TO AND FROM MICHIGAN FOR CONG WOLPE ON OFFICIAL BUSINESS DC-DETROIT-DC	193.00
12-14	3347620029	DELORES A. DUFF	11/22/83	REIMBURSEMENT FOR POSTAGE	9.35
12-16	3342780023	POSTMASTER	11/28/83	PAYMENT OF POSTAGE	9.35
12-16	3342780023	POSTMASTER	11/28/83	PAYMENT OF 2 ROLLS OF STAMPS	40.00
12-19	3348320008	LOS ANGELES TIMES	11/23/83	PAYMENT FO NEWS ARTICLE	25.00
12-19	3348320017	LANSING STATE JOURNAL	12/16/8312/16/84	PAYMENT OF 1 YR SUBSCRIPTION	108.50
12-19	3348320018	BATTLE CREEK ENQUIRER	12/10/8312/10/84	PAYMENT OF 1 YR SUBSCRIPTION	117.00
12-19	3348320006	JANEENE HOBBS	11/01/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES-PIPE CLEANERS	.94
12-19	3348320011	MICHIGAN DISPOSAL SERVICE	11/01/8311/30/83	PAYMENT OF TRASH REMOVAL FOR THE KALAMAZOO OFFICE	45.00
12-19	3348320016	ACTION COURIER SERVICE	11/01/83	PAYMENT OF DELIVERY CHGS	5.00
12-19	3348320019	CHARLENE MOXLOW	12/01/8312/31/83	PAYMENT OF JANITORIAL SERVICES	108.00
12-19	3348320021	CONSUMERS POWER COMPANY	10/22/8311/22/83	PAYMENT OF KALAMAZOO ELECTRIC	73.55
12-19	3348320022	FIRST VIRGINIA BANK	12/01/8312/10/83	PAYMENT OF R/T AIRFARE TO & FROM DIST FOR CONG WOLPE-DC/DETROIT/LANSING/DETROIT	178.17
12-19	3348320024	FIRST VIRGINIA BANK	11/21/8311/22/83	PAYMENT OF R/T AIRFARE TO CONG WOLPE TO & FROM DISTRICT DC/LANSING/DETROIT/DC	242.00
12-19	3348320027	ITT DIALCOM INC.	12/01/8312/31/83	PAYMENT FOR TIMESHARING SYS PLAN I UNLIMITED & DUAL ACCESS	1,038.62
12-19	3348320009	TERMINAL DATA CORPORATION	12/01/8312/30/83	PAYMENT FOR 3777M SOUND ENCLOSURE	16.00
12-19	3348320020	DRUE KRAMER	11/12/83	REIMB FOR PURCHASE OF SUPPLIES FOR TOWN MEETING	13.34
12-19	3348320023	FIRST VIRGINIA BANK	11/29/83	PAYMENT OF OVERNIGHT HOTEL FOR CONG WOLPE WHILE ON OFFICIAL BUSINESS	42.00
12-19	3348320005	JANEENE HOBBS	11/01/8311/30/83	REIMB FOR OFFICIAL IN DISTRICT TRAVEL @ 15¢/MI 970 MILES	145.50
12-19	3348320010	BASILIOS K LAMBROPOULOS	11/01/8311/30/83	REIMB FOR INDISTRICT TRAVEL @ 15¢/MI 337 MILES	50.55
12-19	3348320014	SANDRA MARIE JACOBY	11/01/8311/30/83	PAYMENT OF INDISTRICT TRAVEL @ 15¢/MI 966 MILES	144.90
12-19	3348320015	DEMOCRATIC STUDY GROUP	11/18/83	REIMB FOR OFFICIAL INDISTRICT TRAVEL 100 MI @ 15¢	15.00
12-19	3348320015	C & P TELEPHONE	10/01/8401/01/85	PAYMENT OF DUES FOR 1984	2,200.00
12-19	3348320019	DAVID R RAMAGE	10/01/8310/31/83	PAYMENT FOR LONG DISTANCE CALLS	26.33
12-20	3350630019	WESTERN MICHIGAN UNIVERSITY	11/01/83	PAYMENT OF PRINTING SERVICES	137.50
12-20	3350630020	DELORES A. DUFF	11/01/8311/30/83	PAYMENT OF EQUIPMENT RENTAL AND SERVICE RENDERED	208.30
12-20	3350630018	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 527 MI AT 15¢/MI	79.05
12-22	3355630015	POSTMASTER	11/22/83	PAYMENT OF MONTHLY T.I. CHARGES	309.93
12-27	3356890657	CARL N FOLK	12/06/83	PAYMENT OF POSTAGE	690.00
12-27	3356890658	CITY OF LANSING	12/01/8312/30/83	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	500.00
			12/01/8312/30/83	RENT 316 N CAPITOL AVE LANSING, MI	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-27	3356890659	GARY L ROBBINS.	11/01/8312/30/83	RENT 1850 W COLUMBIA AVE BATTLE CREEK, MI.	1,200.00
12-28	3361750017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE	178.54
12-28	3362640018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	119.74
12-31	3364900145	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,654.04
12-31	4003680005	(STATIONARY ALLOWANCE CHARGED)	12/01/8312/31/83		61.49
				<b>TOTAL</b>	<b>37,392.62</b>
<b>OFFICE OF THE HON. HOWARD WOLPE—Continued</b>					
10-18	3287210024	DAVID R RAMAGE	09/20/8310/06/83	MEMB BUSS CARDS LTRS & SIGNATURE IMPRINTS ON LTRS TO CONST SPC RPT TO CONST-ENV ADDRESSING F/ CONST RPT.	511.35
10-18	3287210025	CELESTIN AGUIJU	09/29/83	FILE FOLDERS	40.58
10-18	3287210027	GUAM TELEPHONE AUTHORITY	09/06/8310/05/83	1 MONTH'S PHONE CHARGES, DO	32.00
10-18	3287210028	GUAM TELEPHONE AUTHORITY	09/06/8310/05/83	1 MONTH'S PHONE CHARGES, DO	34.00
10-18	3287210029	JUANITA CHARFAUROS	09/30/8310/01/83	GUAM-DC RETURN TRAVEL AIRFARE, CABFARE, TO/FR AIRPORTS, GUAM, DC	1,144.00
10-18	3287210029	GSA, OAD, FINANCE DIVISION	09/22/83	1 MONTH'S CHARGES, GUAM DO GSA LINES	180.98
10-19	3287880023	ITT DIALCOM INC.	10/01/8310/31/83	1 MONTH'S TIMESHARING & OTHER COMPUTER SVC CHARGES	1,097.97
10-19	3287880023	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	93.00
10-24	3292320028	CONGRESSIONAL QUARTERLY INC	01/22/8401/22/85	1-YR RENEWAL SUBSCRIPTION, CO	546.00
10-24	3292320028	ANTONIO B WON PAT	09/30/8310/02/83	TRAVEL TO/FR CALIF FOR MTGS W/CONSTITUENTS, AIRFARE, CABFARE FROM AIRPORT DC	258.00
10-24	3292320025	GEORGE C EUSTAQIO	09/28/8310/02/83	TRAVEL TO/FR CALIF FOR MTGS W/CONSTITUENTS, DC-SAN FRAN/SAN DIEGO-DC	448.00
10-24	3292320027	CRUZ SERVICE STATION	09/01/8309/30/83	1 MONTH'S GASOLINE CHGS, MOBILE OFFICE VAN	219.00
10-24	3292320026	GEORGE C EUSTAQIO	09/28/8310/02/83	MEALS & HOTELS IN CA	369.98
10-24	3292320029	WESTERN UNION	09/02/83	1 MONTH'S CABLE CHGS, WO	94.70
10-27	3299890656	ED & JOE INC	10/01/8310/30/83	RENT O'HARA STREET AGANA, GU	1,600.00
10-27	3299890657	NATIONAL CAR RENTAL LEASING	10/01/8310/30/83	RENT MOBILE	650.00
10-28	3300430002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	133.00
10-28	3300640026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	108.14
10-31	3304900034	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,688.02
10-31	3305300005	(STATIONARY ALLOWANCE CHARGED)	10/01/8310/31/83		755.25
11-03	3301510028	DAVID R RAMAGE	10/07/8310/14/83	LETTERS & REPORTS TO CONSTITUENTS	506.00
11-03	3301510028	NATIONAL JOURNAL	10/22/83	1 YEAR RENEWAL SUBSCRIPTION & BINDERS	518.00
11-03	3301510025	RCA GLOBAL COMMUNICATION, INC	09/01/8309/30/83	1 MONTH'S LONG DISTANCE CALLS, DISTRICT OFFICE	2,731.40
11-03	3301510027	GSA, OAD, FINANCE DIVISION	10/22/83	1 MONTH'S CHARGES, GUAM DISTRICT OFFICE GSA LINES	180.98
11-15	3313820022	DAVID R RAMAGE	10/06/8311/05/83	LABELS, SIGNATURES & WEEKLY RPTS TO CONSTITUENTS	212.00
11-15	3313820018	GUAM TELEPHONE AUTHORITY	10/06/8311/05/83	1 MONTH'S PHONE CHARGES, DO	34.00
11-15	3313820019	GUAM TELEPHONE AUTHORITY	11/01/8311/30/83	1 MONTH'S PHONE CHARGES, DO	34.00
11-15	3313820023	ITT DIALCOM INC.	09/01/8309/30/83	1 MONTH'S TIMESHARING & OTHER CHGS	1,078.14
11-15	3313820021	C & P TELEPHONE	09/01/8309/30/83	1 MONTH'S TOLL CHARGES, WO - LONG DISTANCE	135.32
11-15	3313820032	C & P TELEPHONE	11/28/8302/19/84	12 WEEK SUBSCRIPTION RENEWAL, PDN, 3 CC	1,836.97
11-21	3321500025	PACIFIC MEDIA INC	11/28/8301/02/84	1 YEAR SUBSCRIPTION - NATIONAL WEEKLY EDITION	39.00
11-21	3321500026	THE WASHINGTON POST	11/06/8312/05/83	1 MONTH'S PHONE CHARGES FOR DISTRICT OFFICE	32.00
11-21	3321500022	GUAM TELEPHONE AUTHORITY			



11-21	3321500023	GUAM TELEPHONE AUTHORITY	11/05/8312/05/83	1 MONTH'S PHONE CHARGES FOR DISTRICT OFFICE	34.00
11-21	3321500024	RCA GLOBAL COMMUNICATION, INC.	10/09/8310/31/83	1 MONTH'S LONG DISTANCE CHARGES FOR DISTRICT OFFICE	1,745.40
11-21	3322450002	HOUSE RECORDING STUDIO	09/01/8310/31/83	OFFICIAL RECORDING SERVICES	506.00
11-21	3321500020	GSA, OAD, FINANCE DIVISION	09/01/8310/31/83	MONTH PHONE CHARGES, SFDO	43.95
11-21	3321500021	GSA, OAD, FINANCE DIVISION	09/01/8310/31/83	MONTH PHONE CHARGES, SFDO	43.95
11-21	3321500024	GEORGE C EUSTAQIO	10/01/8311/18/83	1 WAY, DC GUAM, AIRFARE, CABFARE, TO/FR AIRPORTS, DC & GUAM	1,150.00
11-23	3325310022	CROZ SERVICE C EUSTAQIO	10/01/8310/31/83	1 MONTH'S GASOLINE, MOBILE OFC VAN	153.95
11-23	3325310023	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/8412/31/84	1984 DUES	250.00
11-28	3327890657	ED & JOE INC	11/01/8311/30/83	RENT O'HARA STREET AGANA, GU	1,600.00
11-28	3327890658	NATIONAL CAR RENTAL LEASING	11/01/8311/30/83	RENT MOBILE	650.00
11-30	3349000033	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,796.86
11-30	3358300017	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		1,358.07
12-05	3335300017	DAVID R RAMAGE	10/25/8311/10/83	WEEKLY REPORTS TO CONSTITUENT GROUPS, ADDRESSING, OFC MEMO PADS	276.75
12-05	3335300016	DHL AIRWAYS, INC.	10/25/8311/10/83	SHIPMENT OF RADIO TAPE REPORT TO CONSTITUENTS TO DISTRICT	33.00
12-05	3335300018	C & P TELEPHONE	10/26/83	1 MONTH'S TOLL CHGS, WO LONG DISTANCE	2,841.76
12-05	3335300019	C & P TELEPHONE	10/01/8310/31/83	1 MONTH'S TOLL CHGS, WO LOCAL AREA	216.98
12-05	3334460008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	142.98
12-05	3334620025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	114.96
12-08	3341400027	DAVID R RAMAGE	11/04/8311/18/83	CONSTITUT INFO BOOKLETS; CHESHIRE LABELING FOR CONSTITUENT MAILINGS	124.50
12-08	3341400027	DAVID R RAMAGE	11/04/83	HISTORICAL CALS IMPRINT	265.00
12-08	3341400028	ITT DIALCOM INC.	12/01/8312/31/83	1 MONTH'S TIMESHARING & OTHER CHGS	996.82
12-08	3341400029	DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICE FEE TO LEGISLATIVE SUPPORT ORG	2,200.00
12-08	3341400025	GSA, OAD, FINANCE DIVISION	11/22/83	1 MONTH'S CHARGES, GUAM DO GSA LINES	294.43
12-15	3346450053	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	306.50
12-16	3342780025	POSTMASTER	11/28/83	3,000 - 20¢ STAMPS	600.00
12-22	3354220014	DAVID R RAMAGE	11/15/8312/01/83	INFO BOOKLETS, RECORD & NEWS REPRINTS, COVER LTRS & LABELING FOR MAILINGS TO CONSTITUENTS	2,506.15
12-22	3354220011	GEORGE C EUSTAQIO	11/16/8311/31/83	CABFARE, TO/FR AIRPO, T, LA (STOPOVER EN-ROUTE TO GUAM TO MEET W/ CONSTITUENTS ON BEHALF OF CONG WP)	20.00
12-22	3354220012	GEORGE C EUSTAQIO	12/07/8312/08/83	HOTEL @ SF AIRPORT	60.48
12-22	3354220010	GEORGE C EUSTAQIO	12/07/8312/08/83	1-WAY, GUAM-DC, AIRFARE, CABFARE, TO/FR AIRPORTS, GUAM, SF, DC	1,164.00
12-22	3354220015	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/8401/01/85	1-YR LEGISLATIVE SVC ORG DUES, 1/1-12/31/84 (1983 FUNDS)	150.00
12-22	3354220013	WESTERN UNION	11/01/8311/30/83	1 MONTH'S CABLE CHARGES, WO	21.88
12-27	3356890660	ED & JOE INC	12/01/8312/30/83	RENT O'HARA STREET AGANA, GU	1,600.00
12-27	3356890661	NATIONAL CAR RENTAL LEASING	12/01/8312/30/83	RENT MOBILE	650.00
12-27	3356610030	ROGER C STILLWELL	12/05/8312/09/83	R/T TO SF (DISTRICT OFC) AIRFARE CABFARE, TO/FW AIRPORTS, DC & SF	1,326.00
12-27	3356610031	ROGER C STILLWELL	12/05/8312/09/83	ACCOMMODATIONS, MEALS EXPENSES IN SF	120.32
12-27	3356610029	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	1 MONTHS CHARGES, DO GSA LINES	294.43
12-28	3361410001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	142.27
12-28	3362540019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	117.86
12-31	3364900033	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,767.66
12-31	4003680015	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		339.20
					45,221.59

TOTAL

# OFFICE OF THE HON. GEORGE C WORTLEY

## OFFICIAL EXPENSES

10-20	3292300028	CANTRELL/CUTTER PRINTING, INC.	09/29/83	PRINTING EXPENSE FOR OFFICIAL BUSINESS-MEETING CARDS	388.99
10-20	3292300010	NATHANIEL PASS HANCOCK	09/01/8309/29/83	REIMB FOR 14 ISSUES OF USA TODAY FOR OFFICIAL USE	3.50
10-20	3292300018	GALE ELIZABETH HARDY	09/19/8309/23/83	METRO FARE R/T FROM CRYSTAL CITY TO CAPITAL SOUTH	5.40
10-20	3292300019	THOMAS LANKFORD	09/26/83	CARDS-5 ORDERS-1/C	100.00
10-20	3292300016	GALE ELIZABETH HARDY	09/19/8309/25/83	R/T AIRFARE SVR TO WASH DC FOR CRS DISTRICT/STATE SEMINAR	118.00
10-20	3292300011	ITT DIALCOM INC.	10/01/83	MONTHLY COMPUTER CHGS	1,203.60
10-20	3292300012	MILFORD L YARLOE	09/01/8309/27/83	REIMB FOR WILLEAGE WHILE ON OFFICIAL BUSINESS 266 MI @ 20¢	53.20
10-20	3292300013	CHARLES ARNOLD DURHAM	09/16/8310/07/83	REIMB FOR WILLEAGE WHILE ON OFFICIAL BUSINESS ACCOMPANYING THE MEMBER, 150 MI @ 20¢	30.00
10-20	3292300015	GALE ELIZABETH HARDY	08/09/83	REIMB FOR WILLEAGE WHILE ON OFFICIAL BUSINESS, 25 MI @ 20¢	5.00

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-20	3292300017	GALE ELIZABETH HARDY	09/19/8309/23/83	SHONEY'S INN CRYSTAL CITY HOTEL	218.00
10-20	3292300014	GSA, OAD, FINANCE DIVISION	09/28/83	FTS INTERCITY SERVICE	11.00
10-28	3300220019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	480.53
10-28	3301800013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	428.88
10-31	3304900450	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		803.39
10-31	3305300021	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		560.17
10-31	3305610016	(PHOTOGRAPHIC SERVICES CHARGED)	10/01/8310/31/83		32.50
11-03	3301510029	THOMAS J LANFORD	10/13/83	XEROX LETTER	23.12
11-06	3306210009	CANTRELL CUTTER PRINTING, INC.	10/13/83	PRINTING EXPENSES FOR OFCL BUSS - POSTAL PARTON CARDS	823.44
11-06	3306210010	CONGRESSIONAL COMMUNICATIONS, INC.	10/13/83	PRINTING EXPENSES FOR OFCL BUSS - NEWSLETTER	1,285.00
11-06	3304340028	SYRACUSE NEWSPAPERS	10/26/8311/14/83	THE HERALD-AMERICAN & HERALD-JOURNAL FOR THREE WEEKS	16.50
11-06	3304340029	SYRACUSE NEWSPAPERS	11/15/83	THE HERALD-AMERICAN AND HERALD-JOURNAL FOR TWO MONTHS	25.84
11-06	3304340030	SYRACUSE NEWSPAPERS	11/15/83	POST-STANDARD FOR TWO MONTHS	17.20
11-06	3306210030	NEW YORK TIMES	10/03/8301/01/84	CURRENT SUBSCRIPTION - DAILY	39.00
11-06	3304340031	NEW YORK TELEPHONE	10/03/8310/31/83	DISTRICT TELEPHONE SERVICE	85.72
11-06	3306210027	U.S. AIR, INC.	08/30/83	AIRFARE SYRACUSE/WASH, DC - MEMBER'S OFCL TRVL	138.00
11-06	3306210028	U.S. AIR, INC.	09/09/83	AIRFARE FW WASH, DC/SYRACUSE - MEMBER'S OFCL TRVL	59.00
11-06	3306210029	U.S. AIR, INC.	09/11/83	AIRFARE FW SYRACUSE/WASH, DC - MEMBER'S OFCL TRVL	59.00
11-06	3306210011	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHARGES	20.75
11-06	3306210012	WESTERN UNION	09/01/8309/30/83	LOCAL TOLL CHARGES	7.20
11-06	3306210013	GSA, OAD, FINANCE DIVISION	09/30/83	MESSAGE SENT ON OFFICIAL BUSINESS	50.31
11-06	3306210015	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY TIAS CHARGES	50.71
11-06	3305940015	CONGRESSIONAL QUARTERLY INC	10/22/83	MONTHLY TIAS CHARGES	50.00
11-08	3305940016	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	1 YEAR SUBSCRIPTION FOR CONG QUARTERLY SERVICE	198.00
11-08	3305940017	THE WASHINGTON POST	01/27/8301/26/84	CURRENT SUBSCRIPTION - DAILY ONLY	62.40
11-08	3305940021	SHELLA A CONSUL	10/20/83	MISC ITEMS FOR MEETING - TAPE, POSTER BOARD	6.75
11-08	3305940018	SHELLA A CONSUL	10/18/8310/23/83	ROUNDTRIP AIRFARE - WASHINGTON TO SYRACUSE ON OFFICIAL BUSINESS, TOWN HEARING IN DISTRICT	138.00
11-08	3305940019	SHELLA A CONSUL	10/18/8310/23/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	193.04
11-08	3305940020	SHELLA A CONSUL	10/21/8310/22/83	PARKING AND GAS EXPENSES FOR LEASED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.25
11-08	3305940014	SHELLA A CONSUL	10/21/8310/22/83	MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, ARRANGING MEETING FOR MEMBER	12.97
11-09	3313570026	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	SYRACUSE DISTRICT OFFICE	3,848.00
11-15	3313820024	ITT DIALCOM, INC.	11/01/8311/30/83	MONTHLY COMPUTER CHARGES	1,157.95
11-18	3319600015	THOMAS J LANFORD	10/21/8310/26/83	LABELS ON CARDS, LABELS ON N/L, LABELS ON #10 ENV.	270.28
11-18	3319600014	THOMAS J LANFORD	10/19/83	RE-ORDER 2 LETTERHEADS	110.00
11-30	3324900044	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		802.09
11-30	3323560022	US AIR, INC.	09/15/83	AIR FARE FOR MEMBER'S TRAVEL TO DISTRICT - DC/SYRACUSE	138.00
11-30	3323560023	US AIR, INC.	09/18/83	AIR FARE FOR MEMBER'S TRAVEL FROM DISTRICT - SYRACUSE/WASH, DC	138.00
11-30	3323560024	US AIR, INC.	09/22/83	AIR FARE FOR MEMBER'S TRAVEL TO DISTRICT - DC/SYRACUSE	138.00
11-30	3323560025	US AIR, INC.	09/25/83	AIR FARE FOR MEMBER'S TRAVEL FROM DISTRICT - SYRACUSE/WASH, DC	138.00
11-30	3323560026	US AIR, INC.	10/07/83	AIR FARE FOR MEMBER'S TRAVEL TO DISTRICT - WASH, DC/SYRACUSE	535.42
11-30	3325830006	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		19.10
12-05	3333700011	THOMAS J LANFORD	11/09/83	XEROX COLUMN	16.74
12-05	3333700012	THOMAS J LANFORD	11/15/83	LABELS ON #10 ENVELOPES	186.03
12-05	3333700014	CANTRELL CUTTER PRINTING, INC.	10/31/83	MEETING CARDS FOR DISTRICT TOWN MEETING	

OFFICE OF THE HON. GEORGE C WORTLEY—Continued



RE-ORDER MEMO PADS XEROX 2 LETTERS, LABELS ON #10 ENVELOPES.....	107.88
XEROX RECORD.....	15.05
LABELS FOR OFFICIAL MAILING.....	168.30
PHOTOGRAPHS OF TOWN MEETING IN DISTRICT - NEWSLETTER.....	175.00
YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER.....	117.60
YEAR SUBSCRIPTION FOR OFFICIAL USE.....	494.00
DISTRICT TELEPHONE SERVICE.....	93.93
AIRFARE FOR MEMBER TRAVEL FROM DISTRICT SYRACUSE-DC.....	138.00
200 POSTAGE STAMPS AT 20 CENTS.....	40.00
1000 POSTAGE STAMPS AT 20 CENTS, 100 POSTAGE STAMPS AT \$1.....	270.00
LOCAL EQUIPMENT CHARGE.....	181.56
LOCAL TELEPHONE SERVICE.....	128.25
XEROX LETTER - 2/S, PRINT UPDATE - T/S.....	607.98
LETTER PRINTED FOR OFFICIAL USE.....	72.64
MEETING CARD FOR TOWN MEETING.....	206.60
SUBSCRIPTION FOR DISTRICT NEWSPAPER.....	14.00
UPDATED ADDRESSES FOR CONSTITUENT MAILING ON VETERAN'S AFFAIRS.....	40.00
COMPUTER SERVICES FOR THE MONTH.....	1,229.04
LUNCHEON WITH THE CONGRESSMAN-ACADEMY SELECTION PROCESS.....	264.00
MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS, 88 MI @ 20¢.....	17.60
1984 RESEARCH SERVICES.....	2,000.00
MONTHLY TIAS CHGS.....	422.00
LOCAL EQUIPMENT CHARGE.....	181.21
LOCAL TELEPHONE SERVICE.....	132.02
.....	802.04
.....	4,056.32
<b>TOTAL</b>	<b>28,990.99</b>

REFUND DUE TO AN OVERPAYMENT.....	( 282.65)
<b>TOTAL</b>	<b>( 282.65)</b>

THOMAS J LANKFORD.....	11/01/83
THOMAS J LANKFORD.....	11/08/83
CANTRELL/CUTTER PRINTING, INC.....	11/14/83
F/8 PHOTOGRAPHIC RESOURCES.....	10/22/83
DENNIS DALY.....	01/01/8412/31/84
NATIONAL JOURNAL.....	01/01/8412/31/84
NEW YORK TELEPHONE.....	11/01/8311/30/83
U.S. AIR, INC.....	10/17/83
POSTMASTER.....	11/03/83
POSTMASTER.....	11/16/83
CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83
CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83
THOMAS J LANKFORD.....	11/17/8311/23/83
CANTRELL/CUTTER PRINTING, INC.....	12/06/83
CANTRELL/CUTTER PRINTING, INC.....	11/28/83
CANASTOTA BEE-JOURNAL.....	01/01/8401/01/85
WADISON COUNTY TREASURER.....	11/17/83
ITT DIALCOM, INC.....	12/01/8312/31/83
ARKIE'S RESTAURANT.....	11/19/83
GALE ELIZABETH HARDY.....	10/13/8311/19/83
DEMOCRATIC STUDY GROUP.....	01/01/8412/31/84
GSA, OAD, FINANCE DIVISION.....	11/22/83
CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83
CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83
(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83
(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83

ADJUSTMENTS/REFUNDS	08/01/8308/31/83
C & P TELEPHONE.....	08/01/8308/31/83
<b>TOTAL</b>	08/01/8308/31/83

OFFICE OF THE HON. JIM WRIGHT

OFFICIAL EXPENSES

TEXAS ELECTRIC SERVICE.....	10-11	3279460012	87.09
FEDERAL EXPRESS CORP.....	10-11	3279460013	88.05
DAVID R RAMAGE.....	10-11	3279460016	106.10
DAVID R RAMAGE.....	10-11	3279460018	37.50
GSA, OAD, FINANCE DIVISION.....	10-11	3279460019	160.00
GSA, OAD, FINANCE DIVISION.....	10-11	3279460021	5.00
ANDERSON JACOBSON, INC.....	10-11	3279460014	17.00
ITT DIALCOM, INC.....	10-11	3279460017	975.00
HAVA JAVA COFFEE COMPANY.....	10-11	3279460020	75.58
C & P TELEPHONE.....	10-11	3279460015	74.00
CONTINENTAL RESOURCES INC.....	10-13	3280510028	523.64
GSA, OAD, FINANCE DIVISION.....	10-13	3280510025	20.00
GSA, OAD, FINANCE DIVISION.....	10-13	3280510026	124.37
GSA, OAD, FINANCE DIVISION.....	10-13	3280510027	130.25
FEDERAL EXPRESS CORP.....	10-14	3287300016	89.52
SAVIN CORPORATION.....	10-14	3287310026	84.09
GSA, OAD, FINANCE DIVISION.....	10-19	3287480026	56.00
MARION J MOORE.....	10-19	3250820022	58.86
MARION J MOORE.....	10-19	3250820023	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-19	329020024	MARION J MOORE	08/07/83	MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	40.00
10-19	329020028	PHILLIP CHARLES DUNCAN	08/09/83	OFFICIAL LUNCH WITH CONSTITUENTS	12.00
10-19	329020026	VERNA E SOUDER	09/01/8309/30/83	MILEAGE FOR SEPTEMBER OFFICIAL BUSINESS 357 MI @ .17	60.69
10-19	329020027	PHILLIP CHARLES DUNCAN	09/01/8308/30/83	MILEAGE FOR AUGUST OFFICIAL BUSINESS	243.95
10-19	329020029	PHILLIP CHARLES DUNCAN	09/01/8308/30/83	OFFICIAL EXPENSES - PARKING	8.50
10-19	3287660040	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	459.48
10-21	3283750023	TEXAS PRESS SERVICE	09/01/8309/30/83	READING & CLIPPING SERVICE	72.50
10-21	3293750024	GSA, OAD, FINANCE DIVISION	09/30/83	PRINTING	264.00
10-21	3293750021	C & P TELEPHONE	09/01/8309/30/83	LOCAL CHARGES FOR DATA SERVICE	13.09
10-21	3293750022	C & P TELEPHONE	09/01/8309/30/83	DATA SERVICE	342.86
10-24	3293850024	PHILLIP CHARLES DUNCAN	09/01/8309/30/83	MILEAGE FOR THE MONTH OF SEPTEMBER 1,566 MI @ .17	266.22
10-24	3293850025	PHILLIP CHARLES DUNCAN	09/01/8309/30/83	PARKING EXPENSES	3.00
10-27	3299890658	MR E D MATTHEWS	10/01/8310/30/83	RENT 536-B W SEMINARY DR FT WORTH, TX 76115	695.00
10-28	3300430003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	178.44
10-28	3300640027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	153.46
10-31	3304900360	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	1,527.88
10-31	3305300006	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	11.13
11-03	3301210001	JIM WRIGHT	08/26/8309/11/83	AIRLINE FARE DC-DALLAS-DC	886.00
11-03	3301210002	JIM WRIGHT	10/15/83	AIRLINE FARE DALLAS-DC	458.00
11-09	3313570027	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	FORT WORTH TX 00000	587.00
11-09	3313570028	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	REIMB OF EXPENSES ON OFFICIAL TRAINING TRIP	5,499.00
11-16	3318770001	MICHAEL EDWIN GRISSO	11/03/8311/05/83	REIMB OF EXPENSES ON OFFICIAL TRAINING TRIP	60.00
11-16	3318770008	TEXAS ELECTRIC SERVICE	09/27/8310/26/83	SERVICE TO DISTRICT OFFICE	65.65
11-16	3318770002	CONTINENTAL RESOURCES INC	10/01/8311/01/83	COUPLER & CRS TERMINAL	74.00
11-16	3318770003	ANDERSON JACOBSON, INC.	10/01/8310/31/83	COMPUTER COUPLER	17.00
11-16	3318770009	ITT TIALCOM INC	11/01/8311/30/83	COMPUTER SERVICE	1,081.46
11-16	3318770007	C & P TELEPHONE	10/22/83	LONG DISTANCE SERVICE	13.17
11-16	3318770004	GSA, OAD, FINANCE DIVISION	10/22/83	FTS IN DISTRICT OFFICE	20.00
11-16	3318770005	GSA, OAD, FINANCE DIVISION	10/22/83	FTS IN DISTRICT OFFICE	655.50
11-16	3318770006	GSA, OAD, FINANCE DIVISION	10/22/83	FTS DISTRICT OFFICE (SOUTH SIDE)	124.19
11-21	3322450003	HOUSE RECORDING STUDIO	10/22/83	OFFICIAL RECORDING SERVICES	18.00
11-28	3327890659	MR E D MATTHEWS	10/01/8310/31/83	RENT 536-B W SEMINARY DR FT WORTH, TX 76115	695.00
11-30	3334900355	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	1,524.38
11-30	3335830018	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	356.37
12-05	3334460009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	191.28
12-05	3334620026	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	182.47
12-07	3336260013	FEDERAL EXPRESS CORP	10/25/83	COURIER SERVICE	24.00
12-07	3336280017	TEXAS PRESS SERVICE	11/02/83	READING AND CLIPPING SERVICE	54.50
12-07	3336280018	FEDERAL EXPRESS CORP	10/04/83	COURIER SERVICE	25.00
12-07	3336280019	FEDERAL EXPRESS CORP	11/18/83	COURIER SERVICE	24.00
12-07	3336280021	GSA, OAD, FINANCE DIVISION	11/11/83	SUPPLIES FOR DISTRICT OFFICE	6.00
12-07	3336280024	GSA, OAD, FINANCE DIVISION	11/11/83	SUPPLIES FOR COPIER	49.30
12-07	3336280025	SAVIN	11/10/83	SUPPLIES FOR COPIER	89.52
12-07	3339720021	FEDERAL EXPRESS CORP.	11/10/83	COURIER SERVICE	24.00
12-07	3336280014	C & P TELEPHONE	10/01/8310/31/83	DATA SERVICE (EQUIPMENT)	367.27





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-05	3273570011	LEE SANFORD WEINSTEIN	08/29/83	REIMB STAFF MEMBER FOR USE OF AUTOMOBILE - OFFICIAL BUSINESS - 7 MILES @ 24 PER MILE	1.68
10-05	3273570012	SHARON ELIZABETH GRAUGNARD	09/14/83	REIMB STAFF MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS	4.50
10-05	3273570015	GSA, OAD, FINANCE DIVISION	08/31/83	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE FROM GSA SUPPLY STORE	5.95
10-05	3273570017	FEDERAL EXPRESS CORP	08/20/83	PAYMENT FOR AIR COURIER SERVICE TO OREGON - OFFICIAL BUSINESS	36.50
10-05	3273570021	RUSSELL GARLAND WORDEN	08/20/83	REIMB STAFF MEMBER FOR CAB FARES - OFFICIAL BUSINESS	6.75
10-05	3273570023	RICHARD EVAN BROWN	09/21/83	REIMB STAFF MEMBER FOR CAB FARES - OFFICIAL BUSINESS	5.10
10-05	3273570026	FEDERAL EXPRESS CORP	08/31/83	PAYMENT FOR COURIER SERVICE - WASHINGTON TO LOS ANGELES - OFFICIAL BUSINESS	12.50
10-05	3273570026	MOBA MEDIA	07/05/83	TELEVISION NEWS TRANSCRIPTION SERVICES	82.00
10-05	3273570016	MERRIE H BUEL	07/14/83	REIMB STAFF MEMBER FOR USE OF PERSONAL TELEPHONE - OFFICIAL BUSINESS	13.76
10-05	3273570016	RON WYDEN	07/14/83	REIMB MEMBER FOR STAFF MEMBER'S (LOIS DAVIS) R/T AIR FARE TO PORTLAND - OFFICIAL BUSINESS	690.00
10-05	3273570025	C & P TELEPHONE	08/01/83	PAYMENT FOR DATA PHONE SERVICES FOR WASHINGTON OFFICE	123.73
10-05	3273570020	BREWED HOT COFFEE	09/23/83	PAYMENT FOR COFFEE & SUPPLIES FOR CONSTITUENTS	7.50
10-05	3273570019	LAURA STUCHINSKY	08/31/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 494 MILES @ 24 PER MILE	118.56
10-05	3273570027	LEE SANFORD WEINSTEIN	09/11/83	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS - 182 MILES @ 24 PER MILE	43.68
10-05	3273570018	C & P TELEPHONE	08/01/83	LONG DISTANCE TELEPHONE CHARGES	394.78
10-05	3273540023	GSA, OAD, FINANCE DIVISION	09/22/83	PAYMENT FOR TELEPHONE BILL FOR DISTRICT OFFICE	733.16
10-05	3300550018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	109.99
10-28	3301600020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	LOCAL TELEPHONE SERVICE	155.60
10-31	3304900158	(STATIONERY ALLOWANCE CHARGED)	10/01/83	LOCAL TELEPHONE SERVICE	2,371.34
10-31	3305300016	XEROX CORPORATION	10/01/83	EXCESS USE CHARGE FOR PHOTOCOPY MACHINE	599.23
11-06	3306210021	DAVID R RAMAGE	09/20/83	PAYMENT FOR PRINTING OF INSERTS FOR LETTERS	8.65
11-06	3306430017	DAVID R RAMAGE	10/06/83	PAYMENT FOR PRINTING OF NOTICES FOR TOWN MEETING & AFFIXING LABELS ON NEWSLETTERS	12.85
11-06	3306430018	DAVID R RAMAGE	10/03/83	NEWSLETTER PRINTING	897.85
11-06	3306430020	DAVID R RAMAGE	09/29/83	PRINTING OF HANDOUTS FOR MEETING & ATTACHMENT OF LABELS TO NEWSLETTERS	107.50
11-06	3306430021	DAVID R RAMAGE	09/23/83	PRINTING OF DISTRICT-WIDE CARD FOR TOWN MEETING	1,825.00
11-06	3306430022	DAVID R RAMAGE	09/22/83	SUBSCRIPTION FOR NEWSLETTER	169.85
11-06	3306210017	FEDERAL BUDGET REPORT	11/01/83	REIMB MEMBER FOR PURCHASE OF MAGAZINES - OFCL BUSS	245.00
11-06	3306210019	RON WYDEN	11/01/83	REIMB MEMBER FOR PURCHASE OF MAGAZINES - OFCL BUSS	4.50
11-06	3306210024	OREGON BUSINESS MAGAZINE	10/03/83	RENEWAL OF MAGAZINE SUBSCRIPTION	18.00
11-06	3306430024	RON WYDEN	10/01/83	REIMB MEMBER FOR PURCHASE OF MAGAZINES - OFFICIAL BUSINESS	5.00
11-06	3306210016	NEW YORK TIMES	10/16/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
11-06	3306210020	HIS SOUND	10/05/83	PAYMENT FOR MICROPHONE AND ACCESSORIES FOR MEETING WITH CONSTITUENTS	80.00
11-06	3306210025	FEDERAL EXPRESS CORP	09/13/83	PAYMENT FOR EXPRESS MAIL WASH. DC - PORTLAND, OR - OFCL BUSS	26.50
11-06	3306210020	UNITED WAY OF THE COLUMBIA-WILLAMETTE	10/01/83	MONTHLY CHARGE FOR COMMUNITY ROLODEX	50.00
11-06	3306430019	DAVID R RAMAGE	09/27/83	CALLING CARDS	24.00
11-06	3306430025	ALLENS PRESS CLIPPING BUREAU	09/01/83	NEWSPAPER CLIPPING BUREAU CHARGES FOR MONTH	39.34
11-06	3306430027	WANG LABORATORIES	10/18/83	PURCHASE OF SUPPLIES FOR WORD PROCESSOR - WASHINGTON OFFICE	26.71
11-06	3306430031	FEDERAL EXPRESS CORP	09/21/83	COURIER SERVICE BETWEEN PORTLAND & WASHINGTON, DC - OFFICIAL BUSINESS	42.50
11-06	3306210018	RON WYDEN	10/01/83	REIMB MEMBER FOR CAB FARE - OFCL BUSS	35.00
11-06	3306210022	CSR CORPORATION	10/20/83	CONVERSION COSTS FOR MAILING LIST	1,797.00
11-06	3306430023	C & P TELEPHONE	10/12/83	PAYMENT FOR LUNCH FOR MEMBER & STAFF MEMBER - OFFICIAL BUSINESS	14.00
11-06	3306430028	C & P TELEPHONE	09/01/83	LONG DISTANCE TELEPHONE CHARGES	21.11
11-06	3306430029	WESTERN UNION	09/01/83	LONG DISTANCE TELEPHONE CHARGES	139.29
11-06	3306430026	GSA, OAD, FINANCE DIVISION	09/19/83	TELEGRAM CHARGES - OFFICIAL BUSINESS	7.20
11-06	3306210023		10/22/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	711.44

## OFFICE OF THE HON. RON WYDEN—Continued



11-08	3305840029	DAVID R RAMAGE.....	10/18/83	PRINTING OF NEWSLETTERS.....	82.00
11-08	3305840028	RUSSELL GARLAND WORDEN.....	10/11/8310/16/83	REIMBSE STAFF MEMBER FOR CONGRESSMAN'S ROUND TRIP AIRFARE, WASHINGTON-PORTLAND, OFFICIAL BUSINESS.....	459.00
11-08	3305840027	RUSSELL GARLAND WORDEN.....	10/07/8310/23/83	REIMB FOR OTHER STAFF MEMBER'S (BOB APPLEGATE) ROUND TRIP AIRFARE, WASHINGTON-PORTLAND OFCL BUSINESS.....	690.00
11-08	3305840022	C & P TELEPHONE.....	09/01/8309/30/83	DATAPHONE CHARGES FOR WASHINGTON OFFICE.....	19.09
11-08	3305840021	C & P TELEPHONE.....	09/01/8309/30/83	DATAPHONE CHARGES FOR WASHINGTON OFFICE.....	105.44
11-08	3305840025	BREWED HOT COFFEE.....	10/05/83	PURCHASE OF COFFEE & SUPPLIES FOR CONSTITUENTS.....	7.60
11-08	3305840024	LOIS LINDSAY DAVIS.....	10/09/8310/16/83	REIMBURSE STAFF MEMBER FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	162.80
11-08	3305840026	DRENDIA M LANE.....	08/29/8310/04/83	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS, 627 MI X 24.....	150.48
11-08	3305840020	MERRIE H BUEL.....	08/28/8310/26/83	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS, 2,185 MI X 24.....	524.40
11-08	3305840031	MERRIE H BUEL.....	09/06/8310/11/83	REIMBURSE STAFF MEMBER FOR PARKING CHARGES - OFFICIAL BUSINESS.....	13.05
11-09	3313570029	GENERAL SERVICES ADMINISTRATION.....	10/01/8312/31/83	PORTLAND, OR.....	4,782.00
11-10	3308650030	THE UNION REGISTER.....	11/16/8311/16/84	ANNUAL SUBSCRIPTION FOR NEWSPAPER.....	6.00
11-10	3308650017	RON WYDEN.....	08/08/8308/09/83	REIMB MEMBER FOR R/T AIR FARE PORTLAND TO SEATTLE MEETING WITH EAP OFFICIALS - OFCL BUSINESS.....	48.39
11-10	3308650023	COMMUNITY MUSIC CENTER.....	10/12/83	PAYMENT FOR USE OF HALL FOR TOWN MEETING.....	40.00
11-10	3308650024	TRICOUNTY COMMUNITY COUNCIL.....	08/01/8308/31/83	PAYMENT FOR COMMUNITY RODEOX.....	50.00
11-10	3308650028	ELIZABETH ANN CHERRY.....	09/23/83	REIMBURSE STAFF MEMBER FOR HOTEL ROOM - OFFICIAL BUSINESS OREGON BAR ASSN.....	25.00
11-10	3308650029	MOBA MEDIA.....	08/04/8308/29/83	TELEVISION NEWS TRANSCRIPTION SERVICE.....	136.00
11-10	3308650016	RON WYDEN.....	08/05/8308/07/83	REIMB MEMBER FOR ONE WAY TICKET SAN FRANCISCO/WASHINGTON, D.C. OFCL BUSINESS.....	372.60
11-10	3308650018	RON WYDEN.....	09/11/83	REIMB MEMBER FOR ONE WAY TICKET SAN FRANCISCO/WASHINGTON, D.C. OFCL BUSINESS.....	419.00
11-10	3308650019	RUSSELL GARLAND WORDEN.....	09/30/8310/03/83	REIMBURSE STAFF MEMBER FOR CONGRESSMAN'S R/T AIRFARE WASHINGTON/PORTLAND OFFICIAL BUSINESS.....	722.07
11-10	3308650020	RUSSELL GARLAND WORDEN.....	10/09/8310/16/83	REIMB STAFF MEMBER FOR OTHER STAFF MEMBERS LOIS DAVIS R/T AIR WASHINGTON/PORTLAND OFFICIAL BUSINESS.....	459.00
11-10	3308650022	RUSSELL GARLAND WORDEN.....	10/25/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS.....	19.49
11-10	3308650025	RUSSELL GARLAND WORDEN.....	09/27/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS.....	6.97
11-10	3308650026	ELIZABETH ANN CHERRY.....	08/26/8309/30/83	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR 453.8 MILES AT .24/MI OFFICIAL BUSINESS.....	108.91
11-10	3308650027	ELIZABETH ANN CHERRY.....	08/29/8309/27/83	REIMBURSE STAFF MEMBER FOR PARKING EXPENSES - OFFICIAL BUSINESS.....	139.29
11-10	3308650021	C & P TELEPHONE.....	09/15/83	LONG DISTANCE CHARGES.....	2,332.96
11-30	3334900157	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGE.....	330.25
11-30	3335850007	(STATIONERY ALLOWANCE CHARGED).....	11/01/8311/30/83	LOCAL TELEPHONE SERVICE.....	166.77
12-05	3334590018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	CHARGES FOR PRINTING OF NEWSLETTERS.....	116.48
12-05	3334770012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	PRINTING OF DISTRICT - WIDE NEWSLETTERS.....	317.65
12-20	3350650021	DAVID R RAMAGE.....	11/23/8311/30/83	PRINTING OF NEWSLETTERS AND AFFIXING LABELS.....	3,888.00
12-20	3350650022	DAVID R RAMAGE.....	11/28/83	PRINTING OF NEWSLETTERS AND ATTACHING LABELS TO NEWSLETTERS.....	812.85
12-20	3350650023	DAVID R RAMAGE.....	11/10/8311/23/83	PRINTING OF NEWSLETTERS AND ATTACHING LABELS TO NEWSLETTERS.....	555.65
12-20	3350650025	DAVID R RAMAGE.....	10/24/8311/09/83	PRINTING OF TOWN HALL MEETING NOTICES.....	411.75
12-20	3350650027	DAVID R RAMAGE.....	11/14/83	CALLING CARDS.....	15.00
12-20	3350650024	DAVID R RAMAGE.....	11/23/83	DEAR COLLEAGUE.....	36.18
12-20	3350650026	DAVID R RAMAGE.....	11/03/83	PAYMENT FOR COURIER SERVICE - OFFICIAL BUSINESS.....	24.00
12-20	3350750021	FEDERAL EXPRESS CORP.....	11/07/83	PAYMENT FOR COURIER SERVICE - OFFICIAL BUSINESS.....	34.00
12-20	3350750022	FEDERAL EXPRESS CORP.....	10/21/83	PAYMENT FOR COURIER SERVICE - OFFICIAL BUSINESS.....	12.50
12-20	3350750023	FEDERAL EXPRESS CORP.....	11/01/83	PAYMENT FOR COMPUTER SERVICES.....	2,108.20
12-20	3350750028	C & P TELEPHONE.....	10/06/8310/17/83	DATA PHONE SERVICES FOR WASHINGTON OFFICE.....	112.98
12-20	3350750029	C & P TELEPHONE.....	10/01/8310/31/83	DATA PHONE SERVICES FOR WASHINGTON OFFICE.....	20.14
12-20	3350750024	WESTERN UNION.....	10/01/8310/31/83	CHARGES FOR TELEGRAMS TO OREGON OFFICIAL BUSINESS.....	59.44
12-20	3350750025	WESTERN UNION.....	10/21/83	CHARGES FOR TELEGRAMS TO OREGON OFFICIAL BUSINESS.....	44.00
12-20	3350750026	GSA OAD, FINANCE DIVISION.....	11/09/83	TELEPHONE CHARGES FOR DISTRICT OFFICE.....	721.52
12-20	3350750027	DAVID R RAMAGE.....	11/22/83	NEWSLETTER AND SCHEDULE CARDS.....	1,088.25
12-22	3354200029	DAVID R RAMAGE.....	10/25/8310/26/83	TELEVISION NEWS TRANSCRIPTION SERVICE.....	50.00
12-22	3354200024	MOBA MEDIA.....	09/06/8309/26/83	TELEVISION NEWS TRANSCRIPTION SERVICE.....	148.00
12-22	3354200025	MOBA MEDIA.....	10/01/8310/26/83	TELEVISION NEWS TRANSCRIPTION SERVICE.....	34.88
12-22	3354200026	ALLEN'S PRESS CLIPPING BUREAU.....	10/01/8310/31/83	NEWSPAPER CLIPPING SERVICE.....	55.42
12-22	3354200027	ALLEN'S PRESS CLIPPING BUREAU.....	10/01/8311/30/83	NEWSPAPER CLIPPING SERVICE.....	37.25
12-22	3354200028	DAVID R RAMAGE.....	10/21/83	DEAR COLLEAGUE AND CALLING CARDS.....	166.46
12-28	3361760019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES.....	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RON WYDEN—Continued</b>						
12-28	3362530021	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE		119.78
12-31	3364901156	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83			2,332.56
12-31	4003680007	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			134.77
<b>TOTAL</b>					<b>43,632.95</b>	
<b>OFFICE OF THE HON. CHALMERS P WYLIE</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3278730025	THOMAS I LANKFORD	09/13/83	XEROX LETTER - 2 PGS		15.00
10-06	3278730024	TWA GETAWAY CARD	09/19/8309/22/83	REIMB FOR MEMBER TVL FROM COLUMBUS, OHIO (DISTRICT), TO WASHINGTON, DC & RETURN		186.00
10-13	3285530025	GENERAL SERVICES ADMINISTRATION	07/18/8309/30/83	SPRING AND PEARL STREETS COLUMBUS OH 00000		112.00
10-13	3279300004	TWA GETAWAY CARD	10/03/83	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASH, DC		84.00
10-13	3279300005	TWA GETAWAY CARD	09/26/83	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC		93.00
10-13	3280450022	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO		158.62
10-19	3287660041	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES		6.25
10-28	3298520016	CONGRESSIONAL QUARTERLY INC	08/01/8309/30/83	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE		546.00
10-28	3300430005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/8412/31/84	LOCAL TELEPHONE SERVICE		104.63
10-28	3306400029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		93.03
10-28	3298520015	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE		588.53
10-31	3304900385	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83			1,110.78
10-31	3305300007	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83			154.53
11-03	3304430028	THOMAS I LANKFORD	10/04/83	PRINT LETTER & ENV - 2/C		149.50
11-06	3307700026	TWA GETAWAY CARD	10/19/8310/20/83	REIMB FOR MEMBER TVL FROM COLUMBUS, OHIO (DISTRICT) TO WASH, DC & RTN		188.00
11-06	3307700027	TWA GETAWAY CARD	10/28/8310/28/83	REIMB FOR MEMBER TRAVEL FROM COLUMBUS OH (DISTRICT), TO WASH, DC & RTN		230.00
11-09	3313570030	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	SPRING AND PEARL STREETS COLUMBUS OH 00000		6,847.00
11-09	3313570031	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	SPRING AND PEARL STREETS COLUMBUS OH 00000		1,094.00
11-10	3308630031	TWA GETAWAY CARD	11/03/83	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, D.C.		99.00
11-16	3318770010	CHALMERS P WYLIE	11/08/83	FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, D.C.		135.00
11-16	3319800030	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO		156.45
11-18	3321710159	POSTMASTER	10/28/83	POSTAGE FOR OFFICIAL USE (300, 20¢ STAMPS)		60.00
11-21	3321070010	OFFICE OF RECORDS AND REGISTRATION	10/26/8310/31/83	CHARGE FOR TAPE DUPLICATION FLOOR PROCEEDINGS		104.00
11-21	3322450004	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES		(96.50)
11-23	3327410028	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE		495.10
11-30	3334500379	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83			1,110.78
11-30	3334500380	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83			388.89
12-05	3334460011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT SERVICES		112.18
12-05	3334620028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE		98.48
12-13	3341330028	CITIZEN JOURNAL	01/01/8412/31/84	NEWSPAPER SUBSCRIPTION		57.20
12-15	3346460001	HOUSE RECORDING STUDIO	01/01/8311/30/83	OFFICIAL RECORDING SERVICES		21.25
12-16	3348610029	WASHINGTON POST	01/01/8412/31/84	NEWSPAPER SUBSCRIPTION		62.40
12-20	3350630028	THOMAS I LANKFORD	11/23/83	TYPESET M/ NOT PRINTED		326.00
12-20	3350630028	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE		646.32
12-27	3361410014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT SERVICES		111.91
12-28	3362540022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE		101.40



12-31 3364900378 (EQUIPMENT ALLOWANCE CHARGED).....  
 12-31 4003680017 (STATIONERY ALLOWANCE CHARGED).....

1,304.00  
 148.74

TOTAL

17,143.47

# OFFICE OF THE HON. SIDNEY R YATES

## OFFICIAL EXPENSES

10-11 3279460024 FEDERAL EXPRESS CORP.....  
 10-11 3279460025 FRASER STAMP & SEAL CO., INC.....  
 10-11 3279460026 CITY NEWS BUREAU OF CHICAGO.....  
 10-11 3279460027 ADVANCED TECHNIQUES AND SYSTEMS.....  
 10-11 3279460028 MARY A BAIN.....  
 10-20 3292300022 NEW YORK TIMES.....  
 10-20 3292300023 SOUTHWEST DISTRIBUTION SERVICE.....  
 10-20 3292300021 ILLINOIS BELL TELEPHONE COMPANY.....  
 10-20 3292300024 GEORGE VAN DUSEN.....  
 10-20 3292300020 GSA, OAD, FINANCE DIVISION.....  
 10-25 3293810033 DAVID R RAMAGE.....  
 10-25 3293810034 WESTERN UNION.....  
 10-27 3298909659 CITY OF EVANSTON.....  
 10-28 3300430006 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
 10-28 3300540001 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
 10-31 3304900313 (EQUIPMENT ALLOWANCE CHARGED).....  
 10-31 3299510027 BENCHMARK SYSTEMS.....  
 10-31 3299510026 SIDNEY R YATES.....  
 10-31 3305300017 (STATIONERY ALLOWANCE CHARGED).....  
 10-31 3305610021 (PHOTOGRAPHIC SERVICES CHARGED).....  
 11-03 3301630001 C & P TELEPHONE.....  
 11-03 3301630002 GENERAL SERVICES ADMINISTRATION.....  
 11-09 3313570032 GENERAL SERVICES ADMINISTRATION.....  
 11-09 3313570033 GENERAL SERVICES ADMINISTRATION.....  
 11-10 3313370002 DAVID R RAMAGE.....  
 11-10 3313370001 EVANSTON REVIEW.....  
 11-10 3308110001 GENERAL SERVICES ADMINISTRATION.....  
 11-10 3313370003 VICKIE LEE WINPINSINGER.....  
 11-10 3313370004 MICHAEL C DORF.....  
 11-10 3313370005 MICHAEL C DORF.....  
 11-10 3313370006 MICHAEL C DORF.....  
 11-10 3313370007 MARY A BAIN.....  
 11-10 3313370008 MARY A BAIN.....  
 11-10 3313370009 MARY A BAIN.....  
 11-14 3313370003 SIDNEY R YATES.....  
 11-14 3314430023 GSA, OAD, FINANCE DIVISION.....  
 11-14 3314430024 NEW REPUBLIC.....  
 11-18 3321500027 ILLINOIS BELL TELEPHONE COMPANY.....  
 11-21 3321500027 CITY OF EVANSTON.....  
 11-28 3321890660 (EQUIPMENT ALLOWANCE CHARGED).....  
 11-30 3334900308 (STATIONERY ALLOWANCE CHARGED).....  
 11-30 3335530008 (STATIONERY ALLOWANCE CHARGED).....  
 12-05 3333700024 MARY A BAIN.....  
 12-05 3333700022 C & P TELEPHONE.....  
 12-05 3333700023 C & P TELEPHONE.....  
 12-05 3334460012 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
 12-05 3334620029 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
 12-08 3336230027 SIDNEY R YATES.....

EXPENSE FOR SENDING TWO PACKAGES FEDERAL EXPRESS.....  
 EXPENSE FOR MAKING A RUBBER STAMP FOR OFFICE USE.....  
 MEMBERSHIP RENEWAL.....  
 COMPUTER SERVICES FOR SEPTEMBER.....  
 REIMB FOR COST OF SENDING LETTER EXPRESS MAIL.....  
 SUBSCRIPTION OF NYT TO DC OFFICE.....  
 DELIVERY OF WALL STREET JOURNAL & CHICAGO TRIBUNE FOR DC OFFICE.....  
 TELEPHONE BILL FOR EVANSTON DISTRICT OFFICE.....  
 REIMB FOR TAXI CABS.....  
 TELEPHONE CHGS FOR MONTH OF SEPT IN DISTRICT OFFICE.....  
 PRINTING OF NEWSLETTER & CHESHIRE LABELS.....  
 BILL FOR SEPTEMBER FOR TELEGRAMS.....  
 RENT 2100 RIDGE AVE EVANSTON, IL.....  
 LOCAL TELEPHONE SERVICE.....  
 LOCAL TELEPHONE SERVICE.....  
 PURCHASE OF TYPEWRITER RIBBONS.....  
 REIMBURSE FOR R/T AIR FARE BETWEEN WASHINGTON, DC AND CHICAGO, IL.....  
 LOCAL AREA SERVICE FOR SEPTEMBER.....  
 LONG DISTANCE SERVICE FOR SEPTEMBER.....  
 CHICAGO IL 00000.....  
 CHICAGO IL 00000.....  
 PRINTING OF QUESTIONNAIRE.....  
 RENEW SUBSCRIPTION.....  
 PARTIAL PAYMENT FOR INSTALLATION OF NEW WALL & DRAPERIES IN CHICAGO, IL D.O. OF CONG. SIDNEY R. YATES.....  
 REIMBURSE FOR TAXI CABS.....  
 ONE WAY AIR FARE FROM WASHINGTON TO CHICAGO.....  
 ONE WAY AIR FARE FROM CHICAGO TO WASHINGTON.....  
 TAXI CABS WHILE IN DISTRICT ON OFFICIAL BUSINESS (4).....  
 REIMBURSE FOR USE OF RENTAL CAR FOR 4 DAYS WHILE IN CHICAGO ON OFFICIAL BUSINESS.....  
 REIMBURSE FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS.....  
 REIMBURSE FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS.....  
 ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CHICAGO, IL.....  
 TELEPHONE CHARGES FOR OCTOBER.....  
 ONE-YEAR SUBSCRIPTION.....  
 TELEPHONE CHARGES FOR MONTH OF OCTOBER IN EVANSTON OFFICE.....  
 RENT 2100 RIDGE AVE EVANSTON, IL.....  
 REIMB FOR TAXI CABS.....  
 LONG DISTANCE TOLL CHARGES FOR OCTOBER.....  
 LOCAL AREA TOLL CHARGES.....  
 LOCAL EQUIPMENT SERVICE.....  
 LOCAL TELEPHONE SERVICE.....  
 ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHICAGO, IL.....

48.50  
 9.40  
 50.00  
 408.04  
 9.35  
 58.50  
 93.10  
 154.24  
 25.00  
 314.74  
 603.75  
 304.50  
 127.08  
 97.20  
 1,489.20  
 22.01  
 575.00  
 423.08  
 37.50  
 4.55  
 3.48  
 287.00  
 5,126.00  
 2,377.95  
 11.95  
 1,288.00  
 10.00  
 208.00  
 135.00  
 32.00  
 160.56  
 4.65  
 34.00  
 323.00  
 315.31  
 45.00  
 169.95  
 304.50  
 1,489.20  
 480.91  
 9.50  
 17.57  
 14.15  
 136.23  
 102.98  
 363.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. SIDNEY R YATES—Continued</b>						
12-08	3336230026	ADVANCED TECHNIQUES AND SYSTEMS.	11/29/83	COMPUTER SERVICES FOR MONTH OF OCTOBER	367.21	
12-08	3336230025	DSG DEMOCRATIC STUDY GROUP	01/01/8412/31/84	1984 RESEARCH SERVICES	2,200.00	
12-09	3340610031	WASHINGTON MONTHLY	01/01/8401/01/85	ONE-YEAR SUBSCRIPTION	18.00	
12-13	3341330029	HENSHAW NEWSPAPER DELIVERY	11/01/8302/01/84	NEWSPAPER DELIVERY TO DISTRICT OFFICE	54.00	
12-14	3343640021	GEORGE VAN DUSEN	12/01/83	REIMBURSE FOR COST OF BUYING OFFICE SUPPLIES (FILE FOLDERS)	29.04	
12-14	3343640020	GSA, OAD, FINANCE DIVISION	11/22/83	DISTRICT OFFICE TELEPHONE	321.10	
12-15	3347800028	DAVID R RAMAGE	11/30/83	PRINTING OF NEWSLETTERS	388.25	
12-15	3346460002	HOUSE RECORDING STUDIO	01/01/8311/30/83	OFFICIAL RECORDING SERVICES	7.00	
12-20	3350630029	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/8401/01/85	1984 MEMBERSHIP DUES	650.00	
12-22	3354330024	ILLINOIS BELL TELEPHONE COMPANY	11/22/83	TELEPHONE BILL FOR EVANSTON OFFICE	181.81	
12-22	3354330023	MICHAEL C DORF	12/13/8312/14/83	R/T AIRFARE BETWEEN WASHINGTON, DC & CHICAGO, IL	290.00	
12-27	3356890663	CITY OF EVANSTON	12/01/8312/30/83	RENT 2100 RIDGE AVE EVANSTON, IL	304.50	
12-28	33611410005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	135.96	
12-28	3362540023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	105.90	
12-30	3362610016	MARCY ELLEN GOLDER	12/14/8312/17/83	REIMBURSE FOR MEALS WHILE VISITING AIR FORCE ACADEMY	20.60	
12-31	3364900307	EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/17/83	REIMBURSE FOR LODGING WHILE VISITING AIR FORCE ACADEMY	101.87	
12-31	4003680008	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,201.13	
				TOTAL	24,772.41	

## OFFICE OF THE HON. GUS YATRON

## OFFICIAL EXPENSES

10-14	3284420002	XEROX CORPORATION	06/20/83	OFFICE SUPPLIES - READING DISTRICT OFFICE	42.12
10-14	3284420019	GUS YATRON	10/05/83	REIMB OF POSTAL PATRON MAILING FEE	20.00
10-14	3284420007	GUS YATRON	07/11/8307/15/83	READING, PA TO WASHINGTON, DC & RETURN 302 MI @ .24, PRIVATE AUTO TOLLS	75.98
10-14	3284420010	GUS YATRON	07/18/8307/22/83	READING, PA TO WASHINGTON, DC & RETURN 302 MI @ .24, PRIVATE AUTO TOLLS	75.98
10-14	3284420011	GUS YATRON	07/25/8307/29/83	READING, PA TO WASHINGTON, DC & RETURN 302 MI @ .24, PRIVATE AUTO TOLLS	75.98
10-14	3284420012	GUS YATRON	08/01/8308/05/83	READING, PA TO WASHINGTON, DC & RETURN 302 MI @ .24, PRIVATE AUTO TOLLS	75.98
10-14	3284420013	GUS YATRON	08/09/8308/30/83	READING, PA TO WASHINGTON, DC & RETURN 302 MI @ .24, PRIVATE AUTO TOLLS	75.98
10-14	3284420014	GUS YATRON	08/29/8308/30/83	READING, PA TO WASHINGTON, DC & RETURN 302 MI @ .24, PRIVATE AUTO TOLLS	75.98
10-14	3284420015	GUS YATRON	08/29/8309/16/83	READING, PA TO WASHINGTON, DC & RETURN 302 MI @ .24, PRIVATE AUTO TOLLS	75.98
10-14	3284420016	GUS YATRON	09/12/8309/23/83	READING, PA TO WASHINGTON, DC & RETURN 302 MI @ .24, PRIVATE AUTO TOLLS	75.98
10-14	3284420018	GUS YATRON	09/27/8309/30/83	READING, PA TO WASHINGTON, DC & RETURN 302 MI @ .24, PRIVATE AUTO TOLLS	75.98
10-14	3284420003	JOSEPH P GEMMELL	07/28/8307/30/83	STAFF TRAVEL - PERSONAL AUTO - WASH, DC TO READING, PA & RETURN 302 MILES @ .24 PLUS TOLLS	75.98
10-14	3284420005	JOSEPH P GEMMELL	09/30/8310/01/83	STAFF TRAVEL - PERSONAL AUTO - WASH, DC TO HERSHEY, PA & RETURN 268 MILES @ .24	64.32
10-14	3284420008	GUS YATRON	07/16/83	READING, PA TO BERNVILLE, PA & RETURN 20 MI @ .24, PRIVATE AUTO IN DISTRICT	4.80
10-14	3284420009	GUS YATRON	07/17/83	READING, PA TO MIDDLEPORT, PA & RETURN 96 MI @ .24, PRIVATE AUTO IN DISTRICT	23.04
10-14	3284420017	JOSEPH P GEMMELL	09/26/83	READING, PA TO LANCASTER, PA & RETURN 75 MI @ .24, PRIVATE AUTO	18.00
10-14	3284420004	GUS YATRON	07/28/83	HOTEL EXPENSE	36.04
10-14	3284420006	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE - READING DISTRICT OFFICE	68.85
10-27	3299890660	COLONIAL BERK REAL ESTATE COMPANY	10/01/8310/30/83	RENT 101 NORTH CENTRE STREET POTTSVILLE, PA	196.00
10-27	3299890661	READING HOTEL CORP	10/01/8310/30/83	RENT 101 FIFTH STREETS READING, PA 19601	1,125.00
10-28	3300430007	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	105.69



10-28	3300540002	CHESAPEAKE & POTOMAC TELEPHONE CO. (EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	88.56
10-31	3304900256	DAVID R RAMAGE	10/01/8310/31/83	PRINTING OF NEWSLETTERS	1,971.37
11-03	3301630007	THE GREEK STAR NEWSPAPER	10/20/83	RENEWAL OF SUBSCRIPTION	291.19
11-03	3301630006	DAVID R RAMAGE	12/25/8312/25/84	RENEWAL OF 1 YEAR SUBSCRIPTION	2,228.25
11-03	3304810019	BELL OF PENNSYLVANIA	08/01/8308/01/84	PRINTING EXPENSE	546.00
11-03	3301630004	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/13/83	MONTHLY SERVICE - POTTSTVILLE DO	39.50
11-03	3301630005	FREDERICK JOHN MORRIS	10/10/83	MONTHLY SERVICE - POTTSTVILLE DO	330.04
11-03	3304810020	JOSEPH P GEMMELL	09/06/8309/27/83	IN DIST STAFF TRAVEL READING, PA TO DENVER, PA & RTN - PRIVATE AUTO 34 MI EACH TRIP 136 MI @ 24¢	113.18
11-15	3313820025	JOSEPH P GEMMELL	10/08/8310/10/83	STAFF TRAVEL - PRIVATE AUTO WASHINGTON, DC TO POTTSTVILLE, PA AND RETURN 350 MILES @ 24¢	32.64
11-15	3313820026	JOSEPH P GEMMELL	10/21/8310/23/83	STAFF TRAVEL - PRIVATE AUTO WASHINGTON, DC TO READING, PA AND RETURN 302 MILES @ 24¢, TOLLS	84.00
11-15	3313820027	JOSEPH P GEMMELL	10/27/8310/28/83	STAFF TRAVEL - PRIVATE AUTO WASHINGTON, DC TO POTTSTVILLE, PA AND RETURN 350 MILES @ 24¢	75.98
11-15	3313820028	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE READING, DO	84.00
11-18	3319710160	HOUSE RECORDING STUDIO	10/19/83	POSTAGE	64.64
11-21	3324500005	COLONIAL BERK REAL ESTATE COMPANY	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	100.00
11-28	3327890661	READING HOTEL CORP	11/01/8311/30/83	RENT 101 NORTH CENTRE STREET POTTSTVILLE, PA	28.00
11-28	3327890662	READING HOTEL CORP	11/01/8311/30/83	RENT 101 NORTH CENTRE STREET POTTSTVILLE, PA	196.00
11-30	3334900254	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	RENT 101 N.FIFTH STTREET'S READING, PA 19601	1,125.00
11-30	3335830020	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,967.87
11-30	3335780031	(PHOTOGRAPHIC SERVICES CHARGED)	11/01/8311/30/83		614.78
12-05	3327640001	POSTMASTER	11/15/83	POSTAGE	16.25
12-05	3334460013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES	1,100.00
12-05	3334620030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	113.32
12-07	3336620017	THE CALL	12/01/8312/01/84	RENEWAL OF SUBSCRIPTION	93.74
12-07	3336620018	R L POLK & COMPANY	10/03/83	PURCHASE OF CITY DIRECTORIES	11.00
12-07	3336620021	R L POLK & COMPANY	11/04/83	MONTHLY SERVICE - POTTSTVILLE DISTRICT OFFICE	178.00
12-07	3336620022	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/8312/09/83	MONTHLY SERVICE - POTTSTVILLE DISTRICT OFFICE	201.00
12-07	3339720022	BELL OF PENNSYLVANIA	11/10/8312/10/83	MONTHLY SERVICE - READING DISTRICT OFFICE	113.13
12-07	3339720024	JOSEPH P GEMMELL	11/07/8311/09/83	STAFF TRAVEL - WASH. DC TO POTTSTVILLE, PA & RTN	335.82
12-07	3339720025	JOSEPH P GEMMELL	11/12/8311/14/83	STAFF TRAVEL - WASHINGTON, DC TO POTTSTVILLE, PA & RTN - PVT AUTO 350 MILES AT 24¢	89.04
12-07	3339720027	JOSEPH P GEMMELL	11/08/83	CONSTITUENT PORTION OF MEAL	84.00
12-07	3339720023	FREDERICK JOHN MORRIS	11/08/83	STAFF TRAVEL - IN DISTRICT AUTO - READING, PA TO DENVER, PA & RTN 34 MI EACH TRIP TOTAL 136 MI AT 24¢	17.81
12-07	3339720026	JOSEPH P GEMMELL	11/08/83	MEAL & HOTEL EXPENSE IN DISTRICT	32.64
12-07	3336620019	C & P TELEPHONE	10/01/8310/31/83	WASHINGTON OFFICE - MONTHLY SERVICE LOCAL AREA	63.24
12-14	3336620020	WASHINGTON POST	10/01/8310/31/83	WASHINGTON OFFICE - MONTHLY SERVICE - LONG DISTANCE	15.10
12-14	3343400002	DAVID R RAMAGE	12/26/8312/26/84	RENEWAL OF SUBSCRIPTION	250.89
12-14	3343400003	ELWOOD ROAD	12/02/83	PRINTING OF ENVELOPES	65.40
12-14	3343400004	HOOPER MOTOR LEASING CO	11/10/8311/12/83	STAFF TRAVEL - PRIVATE AUTO READING, PA TO WASHINGTON, DC & RETURN 302 MILES @ 24 TOLLS	95.50
12-14	3343400001	FREDERICK JOHN MORRIS	12/07/8312/31/83	LEASE EXPENSE OF AUTOMOBILE	75.98
12-14	3343400005	DEMOCRATIC STUDY GROUP	11/01/8311/29/83	STAFF TRAVEL - IN DISTRICT READING, PA TO DENVER, PA & RTN-PVT AUTO- 34 MI, TOTAL 136 MI @ 24	400.50
12-14	3343400006	GSA, OAD, FINANCE DIVISION	01/01/8412/31/84	1984 RESEARCH SERVICES	32.64
12-15	3346460003	HOUSE RECORDING STUDIO	11/22/83	FTS SERVICE - READING DISTRICT OFFICE	2,200.00
12-22	3355630016	POSTMASTER	12/08/83	OFFICIAL RECORDING SERVICES	68.68
12-22	3355630017	POSTMASTER	11/01/8311/30/83	PURCHASE OF POST CARDS 250 AT 13 CENTS	24.00
12-27	3356890664	COLONIAL BERK REAL ESTATE COMPANY	12/13/83	POSTAGE	32.50
12-27	3356890665	READING HOTEL CORP	12/01/8312/30/83	RENT 101 NORTH CENTRE STREET POTTSTVILLE, PA	200.00
12-28	3361410006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/8312/30/83	RENT 101 N.FIFTH STTREET'S READING, PA 19601	196.00
12-28	3362540024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	1,125.00
12-30	3362610020	DAVID R RAMAGE	12/09/83	LOCAL TELEPHONE SERVICE	113.05
12-30	3362610019	HOOPER MOTOR LEASING CO	12/09/83	PRINTING EXPENSE - CALENDARS	96.66
12-30	3362610018	PENNSYLVANIA CONGRESSIONAL DELEGATION	12/05/8312/05/84	INSURANCE PREMIUM ON LEASED AUTO	399.00
12-30	3362610021	CONGRESSIONAL STEEL CAUCUS	01/01/8401/01/85	PAYMENT OF 1984 ASSESSMENT	604.80
12-30	3362610022	C & P TELEPHONE	12/15/83	ANNUAL DUES - 1984	250.00
12-30	3362610022	C & P TELEPHONE	11/01/8311/30/83	MONTHLY STATEMENT - WASHINGTON OFFICE LOCAL AREA	200.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GUS YATRON—Continued</b>						
12-30	3362610023	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE	156.50	
12-31	3364900253	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,982.78	
12-31	4003680018	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,897.33	
<b>TOTAL</b>					<b>25,382.67</b>	
<b>OFFICE OF THE HON. C W BILL YOUNG</b>						
<b>OFFICIAL EXPENSES</b>						
10-05	3273500011	NEW YORK TIMES	08/01/8310/02/83	NEWSPAPER SUBSCRIPTION FOR AUGUST AND SEPTEMBER	40.50	
10-05	3273500032	GENERAL TELEPHONE CO OF FLORIDA	09/01/8310/01/83	PHONE SERVICE FOR LARGO DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER	66.85	
10-05	3273500016	C. W. BILL YOUNG	09/22/8309/27/83	TRAVEL TO/FM DISTRICT (WASH, DC/ST PETERSBURG/WASH, DC) R/T TRANSP TO/FM TAMPA A/P - 50 MI	396.00	
10-05	3273500015	ITT DIALCOM, INC.	08/01/8308/31/83	COMPUTER SERVICE FOR THE MONTH OF AUGUST	1,196.75	
10-05	3273500012	WESTERN UNION	08/18/83	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF AUGUST 1983	38.54	
10-05	3273500014	GSA OAD, FINANCE DIVISION	08/22/83	AUGUST TIAS PHONE BILL FOR DISTRICT OFFICE	322.00	
10-14	3287300028	GENERAL TELEPHONE CO OF FLORIDA	10/01/8311/01/83	TELEPHONE SERVICE FOR THE LARGO OFFICE FOR MONTH OF OCT & THE INSTALLATION OF ONE PHONE	138.92	
10-14	3287300019	C. W. BILL YOUNG	09/30/8310/04/83	AIR TVL DC-TAMPA-DC & TRANSP TO & FR DIST (WASH, DC-ST PITSBG, FL-RTN), TRANS TO/FR TAMPA AP-60 MI @ 24¢	270.00	
10-14	3287300021	C & P TELEPHONE	07/01/8308/31/83	LONG DISTANCE SERVICE FOR WASHINGTON FOR THE MONTHS OF JULY & AUGUST	256.44	
10-19	3287660042	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	78.00	
10-27	3298980662	SOUTHEAST PROPERTIES INC	10/01/8310/30/83	RENT 801 WEST BAY DRIVE LARGO FL 33540	522.50	
10-28	3300430008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	151.47	
10-28	3300540003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	106.74	
10-31	3304900290	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,465.57	
10-31	3305300018	NEW YORK TIMES	10/01/8310/31/83	13 WEEKS SUBSCRIPTION	54.35	
11-03	3301210005	CONGRESSIONAL QUARTERLY INC	10/03/8301/01/84	YEARLY SUBSCRIPTION	56.50	
11-03	3301210008	C. W. BILL YOUNG	12/26/8312/25/84	TRVL & FM THE DIST (WASH., DC/ST. PETERSBURG, FL & RTN) TOTAL INCL TRANS/& FM TAMPA A/P-50MI @ 24¢/MI	546.00	
11-03	3301210004	C. W. BILL YOUNG	10/21/8310/24/83	TRVL & FM DIST (WASH.,/ST. PETERSBURG & RTN) TOTAL INCL TRANS/& FM TAMPA A/P, 50MI @ 24 PER MI	270.00	
11-03	3301210010	C. W. BILL YOUNG	10/06/8310/18/83	COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER	1,196.98	
11-03	3301210009	WESTERN UNION	09/01/8309/30/83	WESTERN UNION TELEGRAMS FOR THE MONTH OF SEPT	75.26	
11-03	3301210007	GSA OAD, FINANCE DIVISION	09/02/8309/08/83	SEPT PHONE BILL FOR DIST OFFICES	321.25	
11-09	3313570004	GENERAL SERVICES ADMINISTRATION	09/22/83	ST PETERSBURG FL 00000	3,013.00	
11-10	3311450029	C. W. BILL YOUNG	10/01/8312/31/83	TRANSPORTATION TO & FROM THE DISTRICT (WASHINGTON TO ST. PETERSBURG, FL & RETURN)	238.00	
11-10	3313370010	C. W. BILL YOUNG	10/28/8310/31/83	TRAVEL TO/FM DIST (R/T WASH, DC/ST PETERSBURG, FL) -INCLUDES TRANSP TO/FM TAMPA A/P (50 MILES @ 24¢)	429.00	
11-10	3311450030	C. W. BILL YOUNG	10/28/8310/31/83	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	120.18	
11-16	3316770012	TAMPA TRIBUNE	11/19/8311/18/84	YEARLY SUBSCRIPTION TO THE TAMPA TRIBUNE	78.00	
11-16	3316770015	C. W. BILL YOUNG	11/07/8311/08/83	TVL TO & FROM THE DISTRICT TO WASH, DC TO ST. PETERSBURG, FL & RTN) TOTAL INCL TRANSP. TO/FM THE TAMPA AP	226.00	
11-16	3316770013	ITT DIALCOM, INC.	11/01/8311/30/83	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	1,163.66	
11-16	3316770011	WESTERN UNION	10/20/8310/26/83	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF OCTOBER 1983	28.80	



11-16	3318770014	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	321.25
11-18	3319710161	POSTMASTER	10/28/83	STAMPS FOR NON-FRANKED MAIL	190.00
11-22	3321550025	GENERAL TELEPHONE CO OF FLORIDA	11/01/8312/01/83	PHONE BILL FOR THE LARGO OFFICE FOR THE MONTH OF NOVEMBER	75.40
11-22	3321550026	C. W. BILL YOUNG	10/14/83	LUNCHEON TO CONDUCT OFFICIAL BUSINESS WITH SERVICE ACADEMY ADVISORY BOARD	80.77
11-28	3327890663	SOUTHEAST PROPERTIES INC	11/01/8311/30/83	RENT 801 WEST BAY DRIVE LARGO FL 33540	522.50
11-30	3324900285	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	ONE YEAR SUBSCRIPTION	1,436.76
11-30	3326330020	WASHINGTON POST	12/06/8312/08/84	ONE YEAR SUBSCRIPTION	62.40
11-30	3326330021	THE WALL STREET JOURNAL	12/06/8312/05/85	ONE YEAR SUBSCRIPTION	94.00
11-30	3326330022	C. W. BILL YOUNG	11/11/8311/14/83	TRANSPORTATION TO & FROM THE DISTRICT (WASH, DC TO ST PETERSBURG, FL & RTN), 25 MI @ 24¢/MILE	244.00
11-30	3326330023	DOUGLAS GREGORY	11/11/8311/12/83	TRANSPORTATION TO & FROM THE DISTRICT (WASH, DC TO ST PETERSBURG, FL & RETURN)	256.00
11-30	3326330025	(STATIONERY ALLOWANCE CHARGED)	11/11/8311/12/83	TRANSPORTATION TO & FROM THE DISTRICT (WASH, DC TO ST PETERSBURG, FL & RETURN)	376.18
11-30	3326330029	DOUGLAS GREGORY	11/11/8311/12/83	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	75.54
11-30	3326330024	HARRY J. GLENN	11/11/8311/12/83	LOGGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.10
12-05	3326330026	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE CHARGES	182.36
12-05	3334460014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/8310/31/83	LOCAL TELEPHONE CHARGES	113.10
12-05	3334620031	C. W. BILL YOUNG	11/15/8311/16/83	TVC TO & FROM DIST (WASH, DC TO ST PETERSBURG, FL & RTN) TRANSP TO & FROM TAMPA AIRPORT, 50 MI @ 24¢/MI	202.00
12-06	3336630025	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	229.78
12-06	3336630029	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES	10.02
12-07	3336630024	THE CLEARWATER SUN	11/30/8311/29/84	YEARS SUBSCRIPTION	59.80
12-07	3339720028	C. W. BILL YOUNG	11/19/83	TVC TO THE DISTRICT (WASH, DC TO ST. PETERSBURG, FL) INCL TRANSPORTATION FROM TAMPA A/P 25 MI AT 24¢	101.00
12-07	3339720029	C. W. BILL YOUNG	11/28/8311/29/83	TVC TO & FROM WASH (ST. PETERSBURG, FL TO WASH, DC & RTN) INCL TRANSPORTATION TO/FM THE TAMPA A/P 50 MI	202.00
12-07	3336620025	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE SERVICE FOR THE MONTH OF OCTOBER	161.23
12-07	3336620026	GSA, OAD, FINANCE DIVISION	11/22/83	TELEPHONE SERVICE FOR THE ST. PETERSBURG, FLA DISTRICT OFFICE FOR THE MONTH OF OCTOBER	334.99
12-14	3343400010	HUMAN EVENTS	12/01/8312/01/84	ONE YEARS SUBSCRIPTION	25.00
12-14	3343400009	C. W. BILL YOUNG	12/04/83	TRAVEL TO WASH., DC FROM ST. PETERSBURG, FL, TOTAL INCLUDES TRANSP TO THE TAMPA A/P 25 MI @ 24¢/MI	101.00
12-14	3343400008	ITT DIALCOM INC.	12/01/8312/31/83	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	1,169.72
12-14	3343400011	WESTERN UNION	11/01/8311/23/83	TELEGRAMS DURING THE MONTH OF NOVEMBER	270.34
12-15	3346460004	HOUSE RECORDING	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	7.00
12-22	3354330026	GENERAL TELEPHONE CO OF FLORIDA	12/01/8301/01/84	DECEMBER PHONE SERVICE FOR THE LARGO DISTRICT OFFICE	72.20
12-22	3354330025	HARRY J. GLENN	12/09/8312/10/83	TRAVEL TO & FROM THE DISTRICT (WASH, DC TO ST PETERSBURG, FL & RETURN)	190.00
12-27	3356890666	SOUTHEAST PROPERTIES INC	12/01/8312/30/83	RENT 801 WEST BAY DRIVE LARGO FL 33540	522.50
12-28	3361410007	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	182.05
12-28	3362540025	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	116.40
12-31	3364900284	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	1,395.02
12-31	4003680009	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83	LOCAL TELEPHONE SERVICE	3,481.41
					26,249.08

TOTAL

## OFFICE OF THE HON. DON YOUNG

## OFFICIAL EXPENSES

10-05	3273500018	PENINSULA CLARION	10/06/8310/05/84	RENEWAL OF YEARLY SUBSCRIPTION TO PENINSULA CLARION FOR KENAI CONGRESSIONAL DELEGATION OFFICE.	48.00
10-05	3273500017	MARCIA ALEXANDRA JONES	09/08/8309/10/83	LOGGING, PHONE, MEALS - PACIFIC PLAZA HOTEL, SEATTLE (IN TRAVEL STATUS)	104.25
10-05	3273500019	GLACIER STATE TELEPHONE CO	09/11/8310/10/83	TELEPHONE EXPENSE, KENAI CONGRESSIONAL DELEGATION OFFICE	61.44
10-14	3284420022	THE WASHINGTON TIMES	09/01/8309/30/83	5 WEEKS, THE WASHINGTON TIMES, FOR WASHINGTON CONGRESSIONAL OFFICE	5.00
10-14	3287300024	NEW YORK TIMES	10/03/8312/31/83	QUARTERLY SUBSCRIPTION, NY TIMES NEWSPAPER, WASHINGTON CONGRESSIONAL OFFICE	39.00
10-14	3287300025	WESLEY GREGG	09/30/8309/30/84	RENEWAL OF YEARLY SUBSCRIPTION TO ANCHORAGE TIMES NEWSPAPER FOR ANCHORAGE OFFICE	57.00
10-14	3284420020	THOMAS J LANKFORD	09/26/83	PRINTING OF BUSINESS CARDS, MARCIA JONES	40.00
10-14	3287300022	OCTO INC.	09/30/83	MICROFILMING	99.21
10-14	3287300023	GSA, OAD, FINANCE DIVISION	09/30/83	OFFICE SUPPLIES FOR ANCHORAGE CONGRESSIONAL OFFICE	52.64
10-14	3284420021	TERMINAL DATA CORPORATION	10/01/8310/31/83	RENTAL OF COMPUTER EQUIPMENT	14.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-14	3284420024	ITT DIALCOM INC	10/01/8310/31/83	RENTAL OF COMPUTER EQUIPMENT DUAL ACCESS, PRIME, AUGUST, GUMMED LABELS 9/9, 9/14.....	1,034.03
10-14	3284420023	ALASKA SALES & SERVICE, INC.	10/01/8310/31/83	CAR LEASE ANCHORAGE - OFFICIAL BUSINESS.....	343.00
10-14	3287300026	WESTERN UNION	09/01/8309/30/83	TELEGRAPHIC SERVICES.....	172.10
10-26	3297600028	WEIACOMM, INC.	09/01/83	ALASKA DELEGATION REPORT VIA SATELLITE TO STATE OF ALASKA.....	225.00
10-26	3297600029	WEIACOMM, INC.	09/07/83	ALASKA DELEGATION REPORT VIA SATELLITE TO STATE OF ALASKA.....	225.00
10-27	3298980663	KENAI PROFESSIONAL LIMITED	10/19/83	RIGHT TRADING BAY PROF. CTR.....	945.00
10-28	3298520019	ALASKA PUBLIC AFFAIRS JOURNAL	10/01/8310/30/83	1 YEAR SUBSCRIPTION FOR THE ALASKA PUBLIC AFFAIRS JOURNAL FOR ANCHORAGE DISTRICT OFFICE.....	30.00
10-28	3298520018	ARCTIC OFFICE MACHINE AND FURNITURE CO	10/01/8309/30/84	6 TAPES FOR DICTATION MACHINE.....	19.68
10-28	3298520020	KETCHIKAN PUBLIC UTILITIES	10/07/83	KETCHIKAN OFFICE TELEPHONE EXPENSE.....	31.57
10-28	3298520017	WILLIAM J SHARROW	10/06/83	TAXI, TRAVELERS INN TO AIRPORT; PARKING, ANCHORAGE AIRPORT.....	16.50
10-28	3298520021	WILLIAM J SHARROW	10/14/8310/16/83	R/T AIR FARE ANCHORAGE/FAIRBANKS.....	202.00
10-28	3298520022	WILLIAM J SHARROW	10/14/8310/16/83	LODGING AND SOME MEALS IN TRAVEL STATUS.....	189.15
10-28	3299740020	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE.....	150.25
10-28	3299740021	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE.....	1,758.69
10-28	3300430009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE.....	150.15
10-28	3300540004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/22/83	LOCAL TELEPHONE SERVICE.....	168.69
10-28	3299740017	GSA OAD, FINANCE DIVISION	10/22/83	TELEPHONE EXPENSE.....	46.45
10-28	3299740018	GSA OAD, FINANCE DIVISION	10/22/83	FAIRBANKS CONGRESSIONAL OFFICE TELEPHONE EXPENSE.....	412.36
10-28	3299740019	GSA OAD, FINANCE DIVISION	10/22/83	ANCHORAGE CONGRESSIONAL OFFICE TELEPHONE EXPENSE.....	398.19
10-31	3304900031	(EQUIPMENT ALLOWANCE CHARGED)			2,206.93
10-31	3305300009	(STATIONERY ALLOWANCE CHARGED)			360.86
11-03	3301630018	DON YOUNG	10/01/8310/31/83	CAB FARES TO AND FROM AIRPORT.....	10.00
11-03	3301630019	EASTERN AIR LINES, INC	10/01/8310/31/83	CAB FARES TO AND FROM AIRPORT.....	1,800.12
11-03	3304810024	CURTIS J ZANE	10/13/8310/24/83	R/T AIRFARE CONGRESSMAN DON YOUNG DULLES/SEATTLE/JUNEAU/SITKA/ANC/SEATTLE/DULLES.....	10.00
11-03	3304810025	EASTERN AIR LINES, INC	10/13/8310/24/83	CAB FARES TO AND FROM AIRPORT.....	923.49
11-03	3301630016	CURTIS J ZANE	10/12/8310/24/83	ROUND TRIP AIR FARE C.J. ZANE (DON YOUNG) WASH/CHIC/SEATTLE/JUNEAU/SITKA/ANC/SEATT/WASH.....	184.61
11-03	3301630017	DON YOUNG	10/12/8310/16/83	CAB RENTAL JUNEAU, ALASKA IN TRAVEL STATUS.....	14.00
11-03	3301630018	DON YOUNG	10/14/8310/18/83	CAB FARES, 4 RIDES.....	14.00
11-03	3301630019	DON YOUNG	10/13/83	LODGING, PACIFIC PLAZA HOTEL, SEATTLE IN TRAVEL STATUS.....	64.35
11-03	3301630020	DON YOUNG	10/14/8310/16/83	LODGING AND SOME MEALS, SHEFFIELD HOTEL, JUNEAU IN TRAVEL STATUS.....	166.11
11-03	3301630021	DON YOUNG	10/16/8310/18/83	LODGING AND SOME MEALS, SHEE ATIKA LODGE, SITKA IN TRAVEL STATUS.....	119.64
11-03	3301630022	CURTIS J ZANE	10/20/83	LODGING, RED LION INN/SEA TAC, SEATTLE IN TRAVEL STATUS.....	53.70
11-03	3301630023	CURTIS J ZANE	10/14/83	MEAL EXPENSE CONG YOUNG AND C.J. ZANE OFFICIAL BUSINESS.....	47.80
11-03	3301630024	CURTIS J ZANE	10/19/83	MEAL EXPENSE CONG YOUNG AND C.J. ZANE OFFICIAL BUSINESS.....	41.00
11-03	3301210011	LUCY DIANE HUDSON	09/22/8309/23/83	ROUND TRIP AIR FARE, JUNEAU/KETCHIKAN & RTN.....	172.00
11-03	3301210012	LUCY DIANE HUDSON	09/22/83	FERRY FROM KETCHIKAN A/P HOTEL (IN TRVL STATUS).....	5.00
11-03	3301630014	CURTIS J ZANE	10/13/83	MEAL IN TRAVEL STATUS C.J. ZANE.....	20.00
11-03	3301630015	CURTIS J ZANE	10/12/8310/16/83	LODGING AND SOME MEALS SHEFFIELD HOUSE, JUNEAU IN TRAVEL STATUS.....	313.58
11-03	3304810023	CURTIS J ZANE	10/16/8310/24/83	CAB FARES, IN TRAVEL STATUS.....	22.00
11-03	3301210013	CURTIS J ZANE	09/22/83	LODGING, HILLTOP MOTEL KETCHIKAN (IN TRVL STATUS).....	53.50
11-03	3304810022	CURTIS J ZANE	10/13/8310/24/83	MEALS, IN TRAVEL STATUS.....	129.93
11-09	3313570035	GENERAL SERVICES ADMINISTRATION	10/18/8310/24/83	LODGING AND SOME MEALS, HOTEL CAPTAIN COOK, ANC. IN TRAVEL STATUS.....	595.53
11-09	3313570036	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	ANCHORAGE AK 00000.....	7,285.00
11-09	3313570037	GENERAL SERVICES ADMINISTRATION	10/01/8312/31/83	FAIRBANKS AK 00000.....	5,367.00
11-10	3313370015	THOMAS J LANKFORD	10/01/8312/31/83	KETCHIKAN AK 00000.....	1,447.00
11-10			10/17/83	PRINTING OF BUSINESS CARDS, LIL LAHMEYER.....	20.00

OFFICE OF THE HON. DON YOUNG—Continued



11-10	3313370016	GLACIER STATE TELEPHONE CO.	10/11/8311/10/83	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE.....	55.39
11-10	3313370019	TERMINAL DATA CORPORATION	11/01/8311/30/83	RENTAL OF COMPUTER EQUIPMENT.....	14.00
11-10	3313370020	ITT DIALCOM INC.	11/01/8311/30/83	RENTAL FOR COMPUTER EQUIPMENT: DUAL ACCESS, SEPT; GUMMED LABELS: CHESHIRE LABELS.....	1,088.03
11-10	3313370012	WILLIAM J SHARROW	10/19/83	R/T AIR FARE, ANCHORAGE/KENAI/ANCHORAGE - FOR CONG DON YOUNG IN TRAVEL STATUS.....	62.37
11-10	3313370018	ALASKA SALES & SERVICE, INC.	11/01/8311/30/83	CAR LEASE, ANCHORAGE - OFFICIAL BUSINESS.....	343.00
11-10	3313370011	WILLIAM J SHARROW	10/19/8310/19/83	R/T AIR FARE, ANCHORAGE/KENAI/ANCHORAGE - FOR BILL SHARROW IN TRAVEL STATUS.....	62.37
11-10	3313370022	WILLIAM J SHARROW	10/29/83	PARKING, ANCHORAGE AIRPORT.....	6.00
11-10	3313370013	WILLIAM J SHARROW	10/19/83	LUNCH, KENAI SHEFFIELD HOUSE.....	8.00
11-10	3313370021	SHEE ATIKIA LODGE	10/16/8310/18/83	LODGING AND SOME MEALS, IN TRAVEL STATUS (FOR CJ ZANE).....	139.65
11-10	3313370017	WILLIAM J SHARROW	10/28/8310/29/83	LODGING, ST PAUL ISLAND, ALASKA (WHILE IN TRAVEL STATUS).....	56.65
11-10	3313370014	WESTERN UNION	10/02/8310/05/83	TELEGRAPHIC SERVICES.....	48.56
11-14	3313370014	WILLIAM J SHARROW	11/01/8311/02/83	ROUND TRIP AIRFARE ANC/DILLINGHAM/BETHEL IN TRAVEL STATUS.....	298.00
11-14	3313370019	WILLIAM J SHARROW	10/31/83	GASOLINE FOR CAR RENTAL - OFFICIAL BUSINESS.....	26.00
11-14	3313370022	WILLIAM J SHARROW	11/02/83	PARKING, ANCHORAGE AIRPORT.....	12.00
11-14	3313370023	PEGGY M ARNESS	10/27/8310/28/83	ROUND TRIP AIRFARE KENAI/ANC/BETHEL IN TRAVEL STATUS.....	387.00
11-14	3313370024	PEGGY M ARNESS	10/27/8310/28/83	CAB FARES (4 RIDES) HOME/KENAI A/P, BETHEL A/P/TOWN, TOWN/BETHEL A/P, KENAI A/P/HOME.....	19.00
11-14	3313370021	WILLIAM J SHARROW	11/01/83	LODGING, BRISTOL INN, DILLINGHAM IN TRAVEL STATUS.....	62.00
11-14	3313370020	WILLIAM J SHARROW	11/01/83	MEAL, OFFICIAL BUSINESS IN TRAVEL STATUS.....	10.30
11-15	3313370027	WILLIAM J SHARROW	10/31/8310/31/83	R/T AIRFARE ANC/FBKS IN TRAVEL STATUS.....	202.00
11-16	3318770020	EASTERN AIRLINES, INC	10/31/83	PARKING, ANCHORAGE AIRPORT.....	6.00
11-16	3318770020	WILLIAM J SHARROW	10/25/8311/08/83	R/T AIRFARE WASH/SEATTLE/ANC IN TRAVEL STATUS ROD MOORE (DON YOUNG).....	748.76
11-16	3318770017	WILLIAM J SHARROW	11/04/83	PARKING, ANCHORAGE AIRPORT IN TRAVEL STATUS.....	6.00
11-16	3318770019	WILLIAM J SHARROW	11/03/8311/04/83	R/T AIRFARE ANC/JUNEAU/SITKA IN TRAVEL STATUS.....	393.00
11-16	3318770018	WILLIAM J SHARROW	11/04/83	UPGRADE AIRFARE TICKET, SITKA TO ANCHORAGE IN TRAVEL STATUS.....	49.00
11-16	3318770022	RODNEY MOORE	10/25/8311/08/83	CAB FARES, BUS, PARKING IN TRAVEL STATUS.....	33.50
11-16	3318770016	WILLIAM J SHARROW	11/03/8311/04/83	LODGING, COUNTRY LANE INN, JUNEAU IN TRAVEL STATUS.....	53.27
11-16	3318770021	RODNEY MOORE	10/25/8311/07/83	MEALS IN TRAVEL STATUS.....	74.93
11-16	3318770023	RODNEY MOORE	10/25/8310/31/83	LODGING, PHONE, PACIFIC PLAZA HOTEL, SEATTLE IN TRAVEL STATUS.....	272.98
11-16	3318770024	RODNEY MOORE	10/25/8310/31/83	LODGING, PHONE, MEALS: PHONE HOTEL CAPTAIN COOK, ANCHORAGE IN TRAVEL STATUS.....	537.82
11-28	3327890664	KENAI PROFESSIONAL LIMITED	11/01/8311/30/83	RENT TRADING BAY PROF. CTR.....	945.00
11-30	3334900030	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	SHIPPING OF OFFICIAL PHOTOGRAPHY FOR USE IN CONVENTION PROGRAM.....	2,205.60
11-30	3335680021	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	KITCHEN CONGRESSIONAL OFFICE TELEPHONE EXPENSE.....	295.84
12-05	3337000028	FEDERAL EXPRESS CORP	11/01/8311/30/83	CONGRESSMAN DON YOUNG ONE WAY AIRFARE, ANCHORAGE/CHIC/ WASHINGTON OFCL BUSINESS (DON YOUNG).....	17.50
12-05	3337000027	KETCHIKAN PUBLIC UTILITIES	11/09/83	OFFICIAL PHOTO, DON YOUNG.....	37.47
12-05	3337000030	EASTERN AIRLINES, INC.	11/08/8311/09/83	OFFICIAL PHOTO, DON YOUNG.....	784.17
12-05	3335000020	ONE HOUR PHOTO EXPRESS.....	10/31/83	LAUNDRY, LOCAL PHONE, CONGRESSMAN DON YOUNG IN TRAVEL STATUS.....	6.75
12-05	3335000021	ONE HOUR PHOTO EXPRESS.....	11/08/83	CHARTER AIRFARE DUE TO SEA AIR STRIKE, KENAI TO ANCHORAGE IN TRAVEL STATUS.....	61.25
12-05	3337000029	THE HOTEL CAPTAIN COOK	10/19/8310/20/83	ANC/BETHEL/CHIEVAK/BETHAL/ANC/KENAI IN TRAVEL STATUS.....	30.45
12-05	3335000024	PEGGY M ARNESS	11/12/83	R/T AIRFARE, ANC/FAIRBANKS IN TRAVEL STATUS.....	160.00
12-05	3335000025	PEGGY M ARNESS	11/12/8311/13/83	PARKING, ANCHORAGE AIRPORT IN TRAVEL STATUS.....	476.80
12-05	3335000026	WILLIAM J SHARROW	11/22/83	2 MEALS, IN TRAVEL STATUS.....	202.00
12-05	3335000028	WILLIAM J SHARROW	11/22/83	LOCAL AREA LONG DISTANCE TELEPHONE SERVICE.....	3.00
12-05	3335000027	WILLIAM J SHARROW	11/22/83	LONG DISTANCE TELEPHONE SERVICE.....	26.00
12-05	3337000025	C & P TELEPHONE	10/01/8310/31/83	LOCAL EQUIPMENT CHARGES.....	125.32
12-05	3337000026	C & P TELEPHONE	10/01/8310/31/83	LOCAL TELEPHONE SERVICE.....	1,574.82
12-05	3334460015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	ANCHORAGE CONGRESSIONAL OFFICE TELEPHONE EXPENSE.....	161.11
12-05	3334620032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8310/31/83	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE (CREDIT BALANCE FROM APRIL 1983 DEDUCTED).....	178.34
12-05	3335000022	GSA, OAD, FINANCE DIVISION	11/22/83	RENEWAL OF YEARLY SUBSCRIPTION TO THE WASHINGTON POST FOR WASHINGTON CONGRESSIONAL OFFICE.....	395.76
12-05	3335000023	GSA, OAD, FINANCE DIVISION	11/22/83	RENEWAL OF YEARLY SUBSCRIPTION TO THE WASHINGTON POST FOR JUNEAU CONGRESSIONAL OFFICE.....	152.16
12-14	3343400014	WESLEY GREGG	10/01/8309/30/84	RENEWAL OF YEARLY SUBSCRIPTION TO THE JUNEAU EMPIRE FOR JUNEAU CONGRESSIONAL OFFICE.....	57.00
12-14	3343400014	WASHINGTON POST	12/27/8312/26/84	OFFICE SUPPLIES FOR ANCHORAGE CONGRESSIONAL OFFICE.....	62.40
12-14	3343400017	WASHINGTON POST	12/26/8312/25/84	LODGING, NEW YORK PENTA HOTEL NEW YORK (IN TRAVEL STATUS).....	72.00
12-14	3343400017	GSA, OAD, FINANCE DIVISION	10/18/83		17.67
12-14	3343400013	CURTIS J ZANE	12/05/8312/06/83		97.26

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-14	3343640026	CURTIS J ZANE	11/27/8311/30/83	CAR RENTAL, SEATTLE, (IN TRAVEL STATUS)	153.14	
12-14	3343640030	CURTIS J ZANE	12/06/83	BRIDGE TOLL, NEW YORK, CAB, HOTEL TO AIRPORT IN TRAVEL STATUS	16.25	
12-14	3343830025	DON YOUNG	11/28/8311/30/83	ONE MEAL AND LODGING, PACIFIC PLAZA HOTEL, SEATTLE (IN TRAVEL STATUS)	132.20	
12-14	3343830026	DON YOUNG	12/04/8312/06/83	ONE MEAL AND LODGING, RED LION INN/SEACAT SEATTLE (IN TRAVEL STATUS)	111.14	
12-14	3343830027	DON YOUNG	11/29/83	DINNER, RUSTY SCUPPER, SEATTLE (IN TRAVEL STATUS)	29.64	
12-14	3343400015	GLACIER STATE TELEPHONE CO.	11/11/8312/10/83	TELEPHONE EXPENSE, KENAI CONGRESSIONAL DELEGATION OFFICE	56.54	
12-14	3343640022	EASTERN AIR LINES, INC.	11/27/8312/06/83	R/T AIRFARE, WASH/SEATTLE/ANC/SEATTLE/NEW YORK/WASH (DON YOUNG)	1,202.34	
12-14	3343400019	TERMINAL DATA CORPORATION	12/01/8312/31/83	RENTAL OF COMPUTER EQUIPMENT	14.00	
12-14	3343400020	ITT DIALCOM INC	12/01/8312/31/83	RENTAL OF COMPUTER EQUIPMENT	1,094.16	
12-14	3343400018	ALASKA SALES & SERVICE, INC.	12/02/83	CAR LEASE, ANCHORAGE OFFICIAL BUSINESS	343.00	
12-14	3343830028	DON YOUNG	12/04/83	DINNER, ANCHORAGE, AK C J ZANE AND DON YOUNG (IN TRAVEL STATUS)	50.00	
12-14	3343830030	DON YOUNG	12/04/83	DINNER, ANCHORAGE, ALASKA, C J ZANE AND DON YOUNG (IN TRAVEL STATUS)	56.00	
12-14	3343640027	CURTIS J ZANE	12/04/83	DINNER, ANCHORAGE, CONGRESSMAN YOUNG AND C.J. ZANE IN TRAVEL STATUS	50.00	
12-14	3343640028	CURTIS J ZANE	12/04/83	DINNER, SEATTLE, WASH CONGRESSMAN YOUNG AND C.J. ZANE IN TRAVEL STATUS	40.00	
12-14	3343640031	CURTIS J ZANE	11/27/8312/06/83	CAB FARES, 8 RIDES IN TRAVEL STATUS	39.00	
12-14	3343830029	DON YOUNG	11/28/8312/06/83	CAB FARES, IN TRAVEL STATUS	39.00	
12-14	3343640023	CURTIS J ZANE	11/27/8311/30/83	MEALS AND LODGING, PACIFIC PLAZA, SEATTLE (IN TRAVEL STATUS)	158.73	
12-14	3343640024	CURTIS J ZANE	12/04/8312/05/83	LODGING, RED LION INN, SEATTLE (IN TRAVEL STATUS)	155.20	
12-14	3343640029	CURTIS J ZANE	11/27/8312/06/83	MEALS, IN TRAVEL STATUS	149.37	
12-14	3343400012	WESTERN UNION	11/07/8311/18/83	TELEGRAPHIC SERVICES	44.25	
12-15	3346400005	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	44.00	
12-19	3346500028	CONGRESSIONAL QUARTERLY INC	01/23/8401/22/85	RENEWAL OF YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	546.00	
12-19	3348320027	EASTERN AIR LINES, INC.	12/03/8401/22/85	R/T AIRFARE, WASH/CHIC/ANC ROD MOORE (DON YOUNG)	1,175.50	
12-19	3348320030	RODNEY MOORE	12/09/83	CAB CAPTAIN COOK TO ANC AIRPORT (IN TRAVEL STATUS)	3.00	
12-19	3348320031	RODNEY MOORE	12/10/83	PARKING, NATIONAL AIRPORT (IN TRAVEL STATUS)	3.00	
12-19	3348320028	RODNEY MOORE	12/04/8312/09/83	LODGING, VOYAGER HOTEL, ANCHORAGE (IN TRAVEL STATUS)	234.12	
12-19	3348320029	RODNEY MOORE	12/05/8312/09/83	MEALS (IN TRAVEL STATUS)	96.41	
12-27	3354220030	EASTERN AIR LINES, INC.	11/28/8312/06/83	ROUNDTrip AIR FARE, WASH/SEATTLE/ANC CONG DON YOUNG	1,520.96	
12-27	3356890657	NATIONAL NEWS AGENCY	01/01/8412/31/84	RENEWAL OF YEARLY SUBSCRIPTION TO NEWSPAPER, U.S.A. TODAY	78.00	
12-27	3356890657	U.S. POSTMASTER	12/01/8312/30/84	RENT TRADING BAY PROF. CTR.	945.00	
12-27	3356430019	KETCHIKAN PUBLIC UTILITIES	12/31/8312/30/84	ANNUAL BOX RENTAL, BOX #1247 JUNEAU CONGRESSIONAL OFFICE	69.00	
12-27	3356430017	C & P TELEPHONE	12/08/83	KETCHIKAN CONGRESSIONAL OFFICE TELEPHONE EXPENSE	38.81	
12-27	3356430018	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA, TOLL CHARGES, LONG DISTANCE TELEPHONE SERVICE	32.20	
12-27	3356430018	GSA OAD, FINANCE DIVISION	11/01/8311/30/83	LONG DISTANCE TELEPHONE SERVICE	1,472.80	
12-27	3356430014	GSA OAD, FINANCE DIVISION	12/22/83	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	361.33	
12-27	3356430016	GSA OAD, FINANCE DIVISION	12/22/83	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	338.77	
12-28	3361410008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/22/83	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	15.37	
12-28	3362540028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE CHARGES	160.56	
12-30	3357730019	WILLIAM J SHARROW	11/01/8311/30/83	ONE WAY AIRFARE, ANCHORAGE/ SITKA/KETCHIKAN/SEATTLE (IN TVL STATUS)	184.17	
12-30	3357730020	WILLIAM J SHARROW	11/07/8311/10/83	CAB FARES, IN TRAVEL STATUS	422.66	
12-30	3357730021	WILLIAM J SHARROW	11/07/8311/10/83	CAB FARES, IN TRAVEL STATUS	29.00	
12-30	3357730022	WILLIAM J SHARROW	11/29/8312/01/83	R/T AIRFARE ANCHORAGE/DILLINGHAM/ANC (IN TRAVEL STATUS)	288.00	
12-30	3357730023	WILLIAM J SHARROW	11/29/8312/01/83	CAB FARES (IN TRAVEL STATUS)	16.00	
12-30	3357730028	PEGGY M ARNESS	11/13/83	AIRFARE, E.R.A. COMMUTER, CHEVAK/BETHEL (IN TRAVEL STATUS)	59.00	
12-30	3357730029	WILLIAM J SHARROW	11/07/8311/09/83	LODGING & SOME MEALS, SHEE ATIKIA LODGE, SITKA (IN TRAVEL STATUS)	175.72	

OFFICE OF THE HON. DON YOUNG—Continued



12-30	3357730021	WILLIAM J SHARROW
12-30	3357730022	WILLIAM J SHARROW
12-30	3357730026	WILLIAM J SHARROW
12-31	3357730027	WILLIAM J SHARROW
12-31	3356490030	(EQUIPMENT ALLOWANCE CHARGED)
12-31	4003680019	(STATIONERY ALLOWANCE CHARGED)

11/09/8311/10/83	LOGGING, MARINE VIEW HOTEL, KETCHIKAN (IN TRAVEL STATUS)
11/10/83	MEAL, KETCHIKAN (IN TRAVEL STATUS)
11/29/8312/01/83	LOGGING, & ONE MEAL BRISTOL INN, DILLINGHAM (IN TRAVEL STATUS)
12/01/83	MEAL, DILLINGHAM (IN TRAVEL STATUS)
12/01/8312/31/83	
12/01/8312/31/83	

53.50
7.96
136.01
10.00
2,196.50
491.85

TOTAL

56,780.41
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OFFICE OF THE HON. ROBERT A YOUNG

OFFICIAL EXPENSES

10-11	32794860027	AMERICAN BELL
10-13	32793300028	CONGRESSIONAL MANAGEMENT FOUNDATION
10-13	32793300018	ROBERT A YOUNG
10-13	32793300021	DAVID R RAMAGE
10-13	32793300025	SALLY SHAFROTH
10-13	32793300023	AMERICAN BELL
10-13	32793300027	MICHAEL TALISNIK
10-13	32793300015	TWA GETAWAY CARD
10-13	32793300024	TWA GETAWAY CARD
10-13	32793300031	TWA GETAWAY CARD
10-13	32793300016	ROBERT A YOUNG
10-13	32793300013	TERMINAL DATA CORPORATION
10-13	32793300020	ITT DIALCOM INC
10-13	32793300007	ROBERT A YOUNG
10-13	32793300009	ROBERT A YOUNG
10-13	32793300011	ROBERT A YOUNG
10-13	32793300016	ROBERT A YOUNG
10-13	32793300017	ROBERT A YOUNG
10-13	32793300026	ROBERT A YOUNG
10-13	32793300008	ROBERT A YOUNG
10-13	32793300010	ROBERT A YOUNG
10-13	32793300012	ROBERT A YOUNG
10-13	32793300019	QUENTIN WILSON
10-13	32793300022	C & P TELEPHONE
10-17	3287680043	HOUSE RECORDING STUDIO
10-27	3298690664	B & K CONSTRUCTION CO INC
10-27	3298690665	THE CITY OF DES PERES
10-28	3299740022	ST LOUIS GLOBE-DEMOCRAT
10-28	3299740023	ST LOUIS GLOBE-DEMOCRAT
10-28	3299740024	AMERICAN BELL
10-28	3299740025	AMERICAN BELL
10-28	3299740029	SOUTHWESTERN BELL TELEPHONE
10-28	3299740030	SOUTHWESTERN BELL TELEPHONE
10-28	3299740027	WALTER L MEYER
10-28	3299740028	WALTER L MEYER
10-28	3300430011	CHESAPEAKE & POTOMAC TELEPHONE CO
10-28	3300540006	CHESAPEAKE & POTOMAC TELEPHONE CO
10-28	3299740026	WESTERN UNION
10-28	3299740026	WESTERN UNION
10-28	3299740031	GSA, OAD, FINANCE DIVISION
10-31	3304900107	(EQUIPMENT ALLOWANCE CHARGED)
10-31	3305300019	(STATIONERY ALLOWANCE CHARGED)
11-03	3301210021	ROBERT A YOUNG

09/01/8309/30/83	MONTHLY SERVICE CHARGE FOR PHONE IN DES PERES DISTRICT OFFICE
09/14/83	CHG FOR THE CONGRESSIONAL GUIDE TO COMPUTERS TO BE USED FOR OFFICIAL BUSINESS
08/15/8309/21/83	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN WASHINGTON
09/15/83	CHARGE FOR CALLING CARDS FOR LISA PICCONE FOR OFFICIAL BUSINESS
09/30/83	PARKING FOR SALLY SHAFROTH WHILE ON OFFICIAL BUSINESS IN DC
08/10/83	MONTHLY SERVICE CHG FOR THE ST ANN DIST OFFICE & PHONE INSTALLATION CHG IN THE ST ANN OFFICE
08/22/8309/25/83	PHONE EXPENSE INCURRED BY MICHAEL TALISNIK FROM HIS HOME TO RIVERVIEW, MO FOR OFFICIAL BUSIENS
09/16/8309/25/83	ONE R/T AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS, DC-ST LOUIS-DC
10/01/8310/02/83	R/T AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS, DC-ST LOUIS-DC
09/22/8309/25/83	MONTHLY CHARGE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC
09/01/8310/31/83	ONE ROUND TRIP AIRFARE FOR JIM WEBB WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC
09/01/8310/01/83	MONTHLY CHARGE FOR COMPUTER PRINTER WORKSTATION
09/23/83	MONTHLY CHG FOR COMPUTER SYSTEM (SOFTWARE)
09/25/83	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN ST LOUIS
09/16/83	MEAL FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST LOUIS
09/01/8309/17/83	GAS FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS
10/01/8310/02/83	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS
08/15/8309/21/83	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS
09/23/83	PARKING FOR CONGRESSMAN
09/25/83	MEAL FOR CONGRESSMAN
09/16/8309/27/83	CONGRESSMAN'S MEAL WHILE ON OFCL BUSINESS IN ST LOUIS
08/01/8308/31/83	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN ST LOUIS
09/01/8309/30/83	GASOLINE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN MISSOURI
10/01/8310/30/83	MONTHLY CHARGE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS
10/01/8310/30/83	OFFICIAL RECORDING SERVICES
11/01/8311/10/84	RENT CITY HALL DES PERES MO 63131
11/01/8311/10/84	YEARLY SUBSCRIPTION FEE FOR THE ST. LOUIS POST-DISPATCH FOR OFCL BUSINESS IN CONG WASH OFC.
10/01/8310/31/83	YEARLY SUBSCRIPTION FEE FOR THE ST. LOUIS POST-DISPATCH FOR OFCL BUSINESS IN CONG WASH OFFICE
10/01/8310/31/83	MONTHLY CHARGE FOR PHONE EQUIPMENT IN THE DISTRICT OFFICE IN DES PERES, MO (FOR MONTH OF OCT.)
10/01/8310/31/83	MONTHLY CHARGE FOR PHONE EQUIPMENT IN THE DISTRICT OFFICE IN ST. ANN, MO (FOR MONTH OF OCT.)
08/25/8309/24/83	MONTHLY SERVICE & EQUIPMENT CHARGE FOR STL COUNTY TOLL FREE LINE TO BE USED FOR OFFICIAL BUSINESS
08/29/8309/28/83	MONTHLY SERVICE & EQUIPMENT CHARGE FOR ST. CHARLES COUNTY TOLL FREE LINE TO BE USED FOR OFCL BUSINESS
09/05/8309/30/83	GASOLINE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI
09/03/8309/21/83	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MO.
09/01/8309/30/83	LOCAL TELEPHONE SERVICE
09/01/8309/30/83	LOCAL TELEPHONE SERVICE
09/01/8309/16/83	MONTHLY CHARGES FOR WESTERN UNION MESSAGE SERVICE FOR OFFICIAL BUSINESS
08/01/8309/22/83	MONTHLY CHARGES FOR GSA TELEPHONE SERVICE FOR OFFICIAL BUSINESS
10/01/8310/31/83	MONTHLY CHARGES FOR GSA TELEPHONE SERVICE FOR OFFICIAL BUSINESS
10/01/8310/31/83	PARKING FOR CONGRESSMAN WHILE ON OFCL BUSS.

2.50
5.00
7.00
19.50
4.50
263.42
5.27
426.00
313.00
200.00
15.00
400.00
5.81
19.82
11.44
37.00
33.38
4.50
5.80
6.60
5.72
163.50
188.91
144.00
1,015.00
110.00
110.00
136.00
2.50
146.50
18.42
40.25
174.01
12.40
166.76
177.00
64.41
290.57
2,841.96
698.25
7.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ROBERT A YOUNG—Continued</b>					
11-03	3301210019	TWA GETAWAY CARD	10/20/8310/23/83	R/T AIRFARE FOR CONG. YOUNG WHILE ON OFCL BUSS FM WASH./STL/WASH.	255.00
11-03	3301210020	TWA GETAWAY CARD	10/08/8310/17/83	R/T AIRFARE FOR CONG. YOUNG WHILE ON OFCL BUSS FM WASH./STL/WASH.	240.00
11-03	3301210014	ROBERT A YOUNG	10/14/83	MEAL FOR CONG & CONSTITUENTS WHILE ON OFCL BUSS IN MO. 3 CONSTITUENTS	32.19
11-03	3301210016	ROBERT A YOUNG	10/10/83	MEAL FOR CONG & CONSTITUENTS WHILE ON OFCL BUSS IN MO. 2 CONST	17.70
11-03	3301210025	ROBERT A YOUNG	10/21/83	MEAL FOR CONG & CONSTITUENTS WHILE ON OFCL BUSS IN MO.	40.83
11-03	3301210027	ROBERT A YOUNG	10/09/83	MEAL FOR CONG & CONSTITUENT WHILE ON OFCL BUSS IN MO.	14.31
11-03	3301210022	ROBERT A YOUNG	10/04/8310/09/83	PARKING FOR CONG. WHILE ON OFCL BUSS IN STL	4.25
11-03	3301210023	ROBERT A YOUNG	08/24/8309/30/83	GASOLINE FOR CONG WHILE ON OFCL BUSS IN MO.	58.29
11-03	3301210024	ROBERT A YOUNG	10/08/8310/23/83	CAR RENTAL FOR CONG WHILE ON OFCL BUSS IN MO.	359.24
11-03	3301210015	ROBERT A YOUNG	10/14/83	CONG. PORTION OF MEAL	10.72
11-03	3301210017	ROBERT A YOUNG	10/10/83	CONG. PORTION OF MEAL	8.85
11-03	3301210018	ROBERT A YOUNG	10/10/83	MEAL FOR CONG WHILE ON OFCL BUSS IN MO.	10.11
11-03	3301210026	ROBERT A YOUNG	10/21/83	CONG. PORTION OF MEAL	10.20
11-10	3313370023	DEBORAH JONES	10/14/8310/18/83	R/T AIRFARE FOR DEBY JONES WHILE ON OFFICIAL BUSINESS FROM WASHINGTON TO STL TO WASHINGTON	198.00
11-10	3313370024	WALTER L MEYER	10/01/8310/31/83	MEAL FOR WALTER MEYER ACCUMULATED FOR MONTH OF OCT IN MISSOURI WHILE ON OFCL BUSS - 1,990 MILES @ 20.	398.00
11-10	3313370025	SUE BROTHERTON	10/01/8310/31/83	MILEAGE SUE BROTHERTON ACCUMULATED FOR MONTH OF OCT IN MISSOURI WHILE ON OFCL BUSS - 30 MILES @ 20.	6.00
11-10	3313370026	GARY ELMESTAD	10/01/8310/31/83	MILEAGE FOR GARY ELMESTAD ACCUMULATED FOR MONTH OF OCT IN MISSOURI WHILE ON OFCL BUSS - 32 MILES @ 20.	6.40
11-10	3313370027	QUENTIN WILSON	10/01/8310/31/83	MILEAGE QUENTIN WILSON ACCUMULATED FOR MONTH OF OCT IN MISSOURI WHILE ON OFCL BUSS - 1,033 MILES @ 20.	206.60
11-18	3319320017	MISSOURI TIMES	01/01/8412/31/84	ONE YEAR SUBSCRIPTION FOR THE MISSOURI TIMES FOR THE WASHINGTON OFFICE FOR OFCL BUSINESS	25.00
11-18	3319320018	MISSOURI TIMES	01/01/8412/31/84	ONE YEAR SUBSCRIPTION FOR THE MISSOURI TIMES FOR THE ST LOUIS OFFICE FOR OFFICIAL BUSINESS	25.00
11-18	3319320014	DAVID P RAMAGE	10/27/83	CHG FOR THE IMPRINTING OF THE HISTORICAL CALENDARS (2,500)	399.00
11-18	3319600016	JOSEPH MICHAEL DOOLEY	11/06/8311/07/83	R/T A/E FOR STAFF TO MEMPHIS & BACK WHILE ON A MIDSOUTH CONF ON HAZARDOUS WASTE SPONSORED BY COLUMBIA INST.	260.00
11-18	3319600017	JOSEPH MICHAEL DOOLEY	11/06/8311/07/83	MEALS W/J DOOLEY WHILE ON OFCL TVL IN MEMPHIS MIDSOUTH CONF ON HAZARDOUS WASTE SPONS BY COLUMBIA INST.	5.76
11-18	3319600018	JOSEPH MICHAEL DOOLEY	11/06/8311/07/83	CAB FARE FROM A/P TO HOTEL & BACK FOR JOE DOOLEY WHILE IN MEMPHIS ON OFCL BUSS FOR CONF ON HAZ WASTE.	10.00
11-18	3319600019	JOSEPH MICHAEL DOOLEY	11/07/83	MEAL FOR J. DOOLEY WHILE ON OFCL TVL IN MEMPHIS MIDSOUTH CONF ON HAZARDOUS WASTE SPONS BY COL INST.	12.00
11-18	3319320019	SOUTHWESTERN BELL TELEPHONE	09/25/8310/24/83	MONTHLY BILL FOR ST LOUIS COUNTY TOLL FREE LINE USED FOR OFCL BUSINESS	18.89
11-18	3319600021	TWA GETAWAY CARD	11/04/8311/06/83	1 R/T AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	200.00
11-18	3319600022	TWA GETAWAY CARD	10/28/8310/30/83	ONE R/T AIRFARE FOR THE CONGRESSMAN WHILE ON OFCL BUSINESS FROM DC TO STL TO DC	200.00
11-18	3319320022	TERMINAL DATA CORPORATION	11/01/8311/30/83	MONTHLY CHG FOR WORKSTATION FOR COMPUTER PRINTER	15.00
11-18	3319320023	ITT DIALCOM, INC	11/01/8311/30/83	MONTHLY CHG FOR DIALCOM (SOFTWARE) COMPUTER SYSTEM	400.00
11-18	3319710162	POSTMASTER	10/13/83	\$200.00 WORTH OF 20c STAMPS FOR OFFICIAL USE FOR THE OFFICE OF CONGRESSMAN ROBERT A. YOUNG, MC.	200.00
11-18	3319600025	ROBERT A YOUNG	11/04/83	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENTS WHILE ON OFCL BUSINESS IN MISSOURI	34.60
11-18	3319600023	ROBERT A YOUNG	10/28/8310/30/83	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	64.36
11-18	3319600026	ROBERT A YOUNG	11/04/83	MEMBERS PORTION	8.65
11-18	3319600024	JOSEPH MICHAEL DOOLEY	11/06/8311/07/83	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN ST. LOUIS.	7.00
11-18	3319600020	JOSEPH MICHAEL DOOLEY	11/06/8311/07/83	PARKING FOR J. DOOLEY & Q. WILSON WHILE ON OFCL BUSS IN MEMPHIS FOR CONFERENCE ON HAZARDOUS WASTE.	64.82



11-18	3319320020	C & P TELEPHONE.....	09/01/8309/30/83	LONG DISTANCE CHGS FOR THE MONTH OF SEPT MADE BY CONG YOUNG FOR OFCL BUSINESS (LOCAL AREA CHGS).	3.83
11-18	3319320021	C & P TELEPHONE.....	09/01/8309/30/83	DISTANCE CHGS.	50.48
11-18	3319320015	WESTERN UNION.....	09/26/8310/27/83	INTERNATIONAL TELEGRAMS SENT FOR OFFICIAL BUSINESS.....	28.06
11-18	3319320016	GSA OAD, FINANCE DIVISION.....	10/01/8310/22/83	GSA BILLING FOR PHONE SERVICE FOR MONTH OF OCT.....	270.48
11-21	3322450006	HOUSE RECORDING STUDIO.....	10/01/8310/31/83	OFFICIAL RECORDING SERVICES.....	85.50
11-23	3325310027	QUENTIN WILSON.....	11/06/8311/07/83	1 R/T TICKET FOR Q WILSON ON OFCL BUSS FW STL TENN TO STL (COL INST F/POLITICAL RES CONF ON HAZ WASTE).	208.00
11-23	3325310028	QUENTIN WILSON.....	11/07/83	MEAL & ATTENDANCE FEE FOR Q WILSON @ OFCL CONF ON HAZ WASTES SPON BY COL INST FOR POLIT RES IN MEMPHIS.....	12.00
11-23	3325310029	QUENTIN WILSON.....	11/06/8311/07/83	MEALS FOR Q WILSON WHILE ATTENDING HAZARD WASTE CONF SPON BY COL INST FOR POLIT RESEARCH IN MEMPHIS, TN.....	10.00
11-23	3325310031	SOUTHWESTERN BELL.....	09/29/8310/28/83	MONTHLY CHG FOR TOLL FREE LINE FOR ST CHARLES CO USED FOR OFCL BUSINESS.....	38.79
11-23	3325310026	TWA GETAWAY CARD.....	11/01/8311/13/83	ONE R/T TICKET FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM WASH TO STL TO WASH.....	333.00
11-23	3325310025	ROBERT A YOUNG.....	11/04/8311/06/83	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI.....	64.77
11-28	3325310030	WALTER L MEYER.....	10/03/8310/11/83	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI.....	9.76
11-28	3327890665	B & K CONSTRUCTION CO INC.....	11/01/8311/30/83	RENT 4145 CYPRESS RD ST. ANN MO 63074.....	1,015.00
11-28	3327890666	THE CITY OF DES PERES.....	11/01/8311/30/83	RENT CITY HALL DES PERES MO 63131.....	110.00
11-30	3334900107	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	.....	2820.96
11-30	3335830010	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	.....	956.80
12-05	3334370002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8310/31/83	MONTHLY CHARGE FOR TELEPHONE SERVICE.....	135.50
12-05	3334660018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/8304/03/84	MONTHLY CHARGE FOR TELEPHONE LINES IN THE ST. ANN OFFICE.....	210.41
12-13	3343740026	SOUTHWESTERN BELL.....	10/01/8310/31/83	MONTHLY CHARGE FOR COMPUTER PRINTER WORKSTATION.....	48.00
12-13	3343740024	AMERICAN BELL.....	11/01/8311/30/83	MONTHLY CHARGE FOR TELEPHONE LINES IN THE ST. ANN OFFICE.....	231.00
12-13	3343740025	TERMINAL DATA CORPORATION.....	12/01/8312/31/83	.....	15.00
12-13	3343740022	WALTER L MEYER.....	11/01/8311/30/83	MILEAGE FOR WALTER MEYER FROM THE DIST OFC WHILE ON OFCL BUSS IN STL 1,825 MI AT 20¢.....	365.00
12-13	3343740019	QUENTIN WILSON.....	11/02/8311/29/83	PARKING FOR WALTER MEYER FROM THE DIST OFC WHILE ON OFCL BUSINESS IN MISSOURI.....	4.75
12-13	3343740020	QUENTIN WILSON.....	11/01/8311/30/83	MILEAGE QUENTIN WILSON FROM THE DIST OFC WHILE ON OFCL BUSINESS IN STL 923 MILES AT 20¢.....	184.60
12-13	3343740021	CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE.....	12/07/83	PAYMENT TO SUPPORT THE 1983 ADMINISTRATIVE PAYROLL EXPENSES OF THE CONGL ARTS CAUCUS.....	1,000.00
12-13	3343740023	WESTERN UNION.....	11/02/8311/30/83	MONTHLY CHARGES FOR MESSAGE SERVICES & INTERNATIONAL TELEGRAMS FOR OFFICIAL BUSINESS.....	189.16
12-14	3343400027	DAVID R RAMAGE.....	11/03/8311/15/83	CHARGES FOR LABELS & REPORTS.....	247.90
12-14	3343400028	CONGRESSIONAL QUARTERLY INC.....	01/01/8412/31/84	YEARLY SUBSCRIPTION FOR THE CONGRESSIONAL QUARTERLY SERVICE FOR 1984 TO BE USED FOR OFFICIAL BUSINESS.....	546.00
12-14	3343400021	MARIE SILVERS.....	12/01/83	ROUND TRIP CAR FARE & TIP FOR OFFICIAL BUSINESS USED BY MARIE SILVERS IN D.C.....	4.00
12-14	3343400032	SOUTHWESTERN BELL.....	10/25/8311/07/83	MONTHLY CHARGE FOR ST. LOUIS COUNTY TOLL FREE NUMBER USED FOR OFFICIAL BUSINESS.....	7.98
12-14	3343400025	TWA GETAWAY CARD.....	11/22/8311/23/83	ROUND TRIP AIRLINE TICKET FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM WASH TO STL TO WASH.....	200.00
12-14	3343400022	ROBERT A YOUNG.....	11/23/83	MEAL FOR CONGRESSMAN & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI.....	8.76
12-14	3343400024	ROBERT A YOUNG.....	12/05/83	MEAL FOR CONGRESSMAN & CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN WASHINGTON.....	35.02
12-14	3343400023	ROBERT A YOUNG.....	11/23/83	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN MISSOURI.....	8.76
12-14	3343400026	UNITED STATES CAPITOL HISTORICAL SCTY.....	11/01/83	COST FOR 1,000 1984 HOUSE CALENDARS.....	580.00
12-14	3343400029	DEMOCRATIC STUDY GROUP.....	01/01/8412/31/84	1984 RESEARCH SERVICES BY DGS FOR OFFICIAL BUSINESS.....	2,200.00
12-14	3343400030	C & P TELEPHONE.....	10/01/8310/31/83	LOCAL AREA SERVICE.....	54.81
12-14	334780026	POSTMASTER.....	12/05/83	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS.....	13.14
12-16	3356890668	B & K CONSTRUCTION CO INC.....	12/01/8312/30/83	\$400.00 WORTH OF 20¢ STAMPS FOR OFFICIAL USE FOR THE OFFICE OF CONGRESSMAN ROBERT A. YOUNG.....	400.00
12-27	3356890669	THE CITY OF DES PERES.....	12/01/8312/30/83	RENT 4145 CYPRESS RD ST. ANN MO 63074.....	1,015.00
12-28	3361410010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/8312/30/83	RENT CITY HALL DES PERES MO 63131.....	110.00
12-28	3362540029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES.....	184.45
12-30	3362610029	AMERICAN BELL.....	11/01/8311/30/83	LOCAL TELEPHONE SERVICE.....	139.27
12-30	3362610025	TWA GETAWAY CARD.....	12/01/83	MONTHLY CHARGE FOR TELEPHONE SERVICE IN DES PERES OFFICE.....	2.50
12-30	3362610024	DEBORAH JONES.....	12/13/83	ONE WAY AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM STL TO DC.....	100.00
12-30	3362610027	ROBERT A YOUNG.....	11/22/8312/04/83	R/T AIRFARE FOR DEBY JONES WHILE ON OFCL BUSINESS FROM DC TO STL TO DC.....	200.00
12-30	3362610028	ROBERT A YOUNG.....	12/12/83	MEAL FOR CONGRESSMAN AND CONSTITUENTS WHILE ON OFCL BUSINESS IN MISSOURI.....	40.63
12-30	3362610028	ROBERT A YOUNG.....	12/12/83	CONGRESSMAN WHILE ON OFCL BUSINESS IN MISSOURI.....	10.15

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT A YOUNG—Continued</b>						
12-30	3362610026	WALTER J MEYER	11/17/83			3.00
12-31	3364900106	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS		3,293.12
12-31	4003680010	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			2,369.49
				<b>TOTAL</b>		<b>32,310.85</b>
<b>OFFICE OF THE HON. CLEMENT J ZABLOCKI</b>						
<b>OFFICIAL EXPENSES</b>						
10-05	3773540026	WAUKESHA FREEMAN	10/21/8310/21/84	12 MONTHS SUBSCRIPTION TO WAUKESHA NEWSPAPER, THE WAUKESHA FREEMAN		72.00
10-05	3773540025	CREATIVE BUSINESS SYSTEMS	09/10/83	BOND PAPER		36.94
10-05	3773540028	WISCONSIN NEWSPAPER ASSOC.	09/17/8308/31/83	CLIPPINGS AND READINGS		59.12
10-05	3773540027	OFFICE COPYING EQUIPMENT LTD.	09/14/83	FOR SERVICING COPIER IN DISTRICT OFFICE		96.00
10-05	3773540024	WESTERN UNION	07/29/8308/26/83	MESSAGE SERVICE AND INTERNATIONAL TELEGRAMS		89.29
10-14	3266830023	CONGRESSIONAL QUARTERLY INC	09/23/83	CONGRESSIONAL QUARTERLY SERVICE		546.00
10-14	3266830022	WISCONSIN ELECTRIC POWER CO.	08/22/8309/21/83	ELECTRICITY FOR WAUKESHA OFFICE		10.36
10-14	3266830025	BLAZER FINANCIAL SERVICES	08/12/8309/14/83	GAS BILL FOR MILWAUKEE OFFICE		21.39
10-14	3266830024	WISCONSIN TELEPHONE COMPANY	08/16/8309/15/83	TELEPHONE SERVICE FOR MILWAUKEE OFFICE		229.86
10-14	3266830026	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE INVENTORY ACCOUNTING SYSTEM		37.55
10-20	3292300025	GTU TRAVEL, INC.	10/14/8310/16/83	R/T AIR TICKET FROM WASH TO DISTRICT (MILW, WIS) & RETURN		361.00
10-20	3292300026	CLEMENT J ZABLOCKI	10/14/8310/16/83	PRIVATE AUTO R/T WASH AIRPORT & R/T MILW AIRPORT, 55 MI @ 24¢/MILE		13.20
10-21	3293750025	WISCONSIN ELECTRIC POWER CO.	09/02/8310/05/83	ELECTRIC FOR MILWAUKEE OFFICE		57.66
10-21	3293750026	DAVID R RAMAGE	09/28/83	CALLING CARDS FOR PAT SCHEELE WAUKESHA OFFICE		18.50
10-24	3293850028	NEW YORK TIMES	10/03/83	NEW YORK TIMES SUBSCRIPTION		32.50
10-24	3293850027	WISCONSIN NEWSPAPER ASSOC.	09/30/83	CLIPPINGS AND READING CHARGE		45.20
10-24	3293850030	BLAZER FINANCIAL SERVICES	10/04/83	WATER BILL FOR MILWAUKEE OFFICE		17.75
10-24	3293850026	WISCONSIN TELEPHONE COMPANY	08/28/8309/27/83	TELEPHONE SERVICE FOR WAUKESHA OFFICE		91.92
10-24	3293850029	WESTERN UNION	09/07/8309/30/83	MESSAGES AND INTERNATIONAL TELEGRAMS		613.90
10-27	3295980666	BLAZER FINANCIAL SERVICES	10/01/8310/30/83	RENT 4302 W FOREST HOME AVE MILWAUKEE, WI 53219		350.00
10-27	3295980667	MAIME SPADANUDA	10/01/8310/30/83	RENT 112 W BROADWAY WAUKESHA, WI		190.00
10-28	3300430012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		113.06
10-28	3300540007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE		85.99
10-31	3304900021	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83			1,126.32
10-31	3305300010	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83			112.40
11-09	3307590027	BLAZER FINANCIAL SERVICES	09/14/8310/13/83	GAS BILL FOR MILWAUKEE OFFICE		4.35
11-09	3307590028	BENCHMARK SYSTEMS	10/19/83	REBILLS FOR LANIER		95.00
11-09	3307590025	WISCONSIN TELEPHONE COMPANY	07/28/8308/27/83	TELEPHONE SERVICE FOR WAUKESHA OFFICE		106.11
11-09	3307590026	WISCONSIN TELEPHONE COMPANY	09/16/8310/15/83	TELEPHONE SERVICE FOR MILWAUKEE OFFICE		229.12
11-10	3313370028	GTU TRAVEL	11/04/8311/06/83	R/T AIR TICKET FROM WASHINGTON TO DISTRICT (MILW, WI) AND RETURN FOR MEMBER		361.00
11-10	3313370029	CLEMENT J ZABLOCKI	11/04/8311/06/83	PRIVATE AUTO R/T WASHINGTON AIRPORT & R/T MILW, WI AIRPORT - 55 MILES @ .24 PER MILE		13.20
11-15	3313820029	THE CATHOLIC HERALD	10/31/8310/31/84	SUBSCRIPTION TO HERALD FOR ONE YEAR		16.00
11-15	3313820031	WISCONSIN ELECTRIC POWER CO.	09/21/8310/20/83	ELECTRIC SERVICE FOR WAUKESHA OFFICE		10.26
11-15	3313820031	DAVID R RAMAGE	10/25/83	DEAR COLLEAGUE LETTER		10.90
11-16	3318770026	POL-AM JOURNAL	10/08/8310/08/84	ONE YEAR SUBSCRIPTION TO POL-AM JOURNAL		6.00
11-16	3318770029	CLEMENT J ZABLOCKI	11/04/83	REIMB FOR 1984 OFFICIAL PASTORAL HANDBOOK		12.00



11-16	3318770027	DEMOCRATIC STUDY GROUP	01/01/8312/31/83	1983 RESEARCH SERVICES	2,200.00
11-16	3318770028	WESTERN UNION	10/04/8310/28/83	MESSAGE SERVICE & INTERNATIONAL TELEGRAMS	337.30
11-16	3318770029	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE INVENTORY ACCOUNTING SYSTEM	37.55
11-18	327890665	BLAZER FINANCIAL SERVICES	11/01/8311/30/83	RENT 4302 W FOREST HOME AVE MILWAUKEE, WI 53219	350.00
11-28	327890666	MAMIE SPADANUDA	11/01/8311/30/83	RENT 112 W BROADWAY WAUKESHA, WI	130.00
11-30	3327890668	MILWAUKEE ALLOWANCE (CHARGED)	11/01/8311/30/83	ELECTRICITY FOR MILWAUKEE OFFICE	1,126.32
11-30	3354900199	WISCONSIN ELECTRIC POWER CO	10/05/8311/02/83	CLIPPINGS & READINGS	35.07
11-30	3352410030	WISCONSIN ELECTRIC POWER CO	10/12/8310/31/83	PHONE SERVICE FOR WAUKESHA OFFICE	55.98
11-30	3352410031	WISCONSIN NEWSPAPER ASSOC	09/26/8310/27/83	ROUND TRIP AIR TICKET FROM WASH TO DISTRICT (MILW. WIS.) & RETURN FOR MEMBER	97.65
11-30	3352410029	WISCONSIN TELEPHONE COMPANY	11/11/8311/13/83	ROUND TRIP AIR TICKET FROM WASH AIRPORT & ROUND TRIP MILW AIRPORT 55 MI @ 24 A MILE	361.00
11-30	3352410027	GTU TRAVEL	11/01/8311/13/83	PRIVATE AUTO ROUND TRIP WASH AIRPORT & ROUND TRIP MILW AIRPORT 55 MI @ 24 A MILE	13.20
11-30	3352410028	CLEMENT J ZABLOCKI	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	171.28
11-30	3352410029	(STATIONARY ALLOWANCE CHARGED)	11/01/8310/31/83	LOCAL EQUIPMENT CHARGES	91.15
12-05	3334470003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/8310/31/83	SUBSCRIPTION TO MILWAUKEE JOURNAL	121.15
12-05	3344600191	NEWSPAPERS, INC	01/06/8404/06/84	WATER BILL FOR MILWAUKEE OFFICE	13.00
12-22	335500024	BLAZER FINANCIAL SERVICES	12/06/83	ELECTRIC SERVICE FOR MILWAUKEE OFFICE	65.81
12-22	335500028	WISCONSIN ELECTRIC POWER CO	11/02/8312/06/83	TELEPHONE SERVICE FOR WAUKESHA OFFICE	41.48
12-22	335500028	WISCONSIN TELEPHONE COMPANY	10/28/8311/27/83	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	91.92
12-22	335500027	WISCONSIN TELEPHONE COMPANY	10/16/8311/15/83	RENT 4302 W FOREST HOME AVE MILWAUKEE, WI 53219	228.27
12-22	3356890670	BLAZER FINANCIAL SERVICES	12/01/8312/30/83	RENT 112 W BROADWAY WAUKESHA, WI	350.00
12-27	3356890671	MAMIE SPADANUDA	12/01/8312/30/83	GAS BILL FOR MILW. OFFICE	190.00
12-27	3356430023	BLAZER FINANCIAL SERVICES	10/13/8311/10/83	ELECTRIC SERVICE FOR WAUKESHA OFFICE	43.72
12-27	3356430024	WISCONSIN ELECTRIC POWER CO	10/20/8311/18/83	DISPENSANT FOR MILW. OFFICE	10.61
12-27	3356430025	CREATIVE BUSINESS SYSTEMS	11/17/83	CLIPPINGS & READINGS	19.65
12-27	3356430026	WISCONSIN NEWSPAPER ASSOC	11/10/8311/30/83	MESSAGE SERVICE	57.96
12-27	3356430022	WESTERN UNION	11/30/83	LOCAL EQUIPMENT CHARGES	94.63
12-28	3361410011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL EQUIPMENT CHARGES	120.96
12-28	3362540030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/8311/30/83	LOCAL TELEPHONE SERVICE	93.60
12-31	3364900198	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,121.64
				TOTAL	12,968.79

# OFFICE OF THE HON. ED ZSCHAU

## OFFICIAL EXPENSES

10-05	3273500023	THOMAS J LANKFORD	09/07/8309/12/83	PRINTING TOWN MEETING NOTICES AND XEROXING COPIES OF RECORD	963.73
10-05	3273540029	CONGRESSIONAL MGMT FOUNDATION	07/22/83	INTERN OWNER'S MANUAL	5.00
10-05	3273500025	WATERFORD GRANGE #553	09/24/83	TOWN MEETING EXPENSE	50.00
10-05	3273500026	FEDERAL EXPRESS CORP	08/26/83	OVERNIGHT LETTER	22.50
10-05	3273500031	JOAN WILLIAMS	09/19/8309/23/83	LODGING, TAXI AND METRO	197.22
10-05	3273500027	PACIFIC TELEPHONE	07/28/8308/31/83	MONTHLY WATS SERVICE - 800 972 7222 S0001	86.55
10-05	3273500028	JOAN WILLIAMS	09/16/8310/02/83	R/T AIR FARE - SAN FRANCISCO / WASHINGTON / SAN FRANCISCO	414.01
10-05	3273500030	LYNNE D MILLER	08/16/83	IN-DISTRICT MILEAGE - 30 MILES @ 24 PER MILE	7.20
10-05	3273500029	JOAN WILLIAMS	07/01/8309/30/83	IN-DISTRICT MILEAGE - 437 MILES @ 24 PER MILE	104.88
10-05	3273500024	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE - TOLL CHARGES	176.87
10-05	3273500020	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	62.73
10-05	3273500021	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	64.49
10-06	3278730031	GSA, OAD, FINANCE DIVISION	09/30/83	PRINTING CONSUMER INFORMATION CATALOG	160.00
10-06	3278730030	ROBERT D WOLDOW	07/09/83	THOMAS GUIDE OF SAN MATEO & SANTA CLARA COUNTIES, 2 STATE OF CA TELEPHONE DIRECTORIES	23.81
10-06	3278730027	LYNN SWANSON	07/06/83	OFFICE SUPPLIES-COVER FOR A REPORT GIVEN TO THE COMMONWEALTH CLUB	1.69
10-06	3278730026	ROBERT D WOLDOW	07/01/8309/29/83	IN-DISTRICT MILEAGE 401 MILES AT 24¢	96.24
10-06	3278730028	ROBERT D WOLDOW	07/01/8309/29/83	IN-DISTRICT MILEAGE 226 MILES AT 24¢	54.24
10-07	3273500022	CONGRESSIONAL COMMUNICATIONS, INC	07/09/83	LUNCH WHILE ATTENDING TOWN MEETING	4.42
10-13	3273500030	BENCHMARK SYSTEMS	07/12/83	PRINTING SEPTEMBER NEWSLETTER	4,808.20
10-13	3273500029	ED ZSCHAU	07/18/83	RIBBONS	275.00
10-13	3273500029	ED ZSCHAU	09/23/8309/26/83	R/T TO DISTRICT WASHINGTON, SAN FRANCISCO, WASHINGTON	285.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ED ZSCHAU—Continued</b>						
10-13	3280450020	ED ZSCHAU	09/25/83	TAXI TO AIRPORT	7.50	
10-13	3280450021	ED ZSCHAU	09/23/8309/25/83	IN-DISTRICT MILEAGE 200 MILES @ 24	48.00	
10-19	3287660044	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	85.50	
10-21	3292730020	THOMAS J LANKFORD	09/22/83	TOWN MEETING NOTICES	599.88	
10-21	3292730026	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY JAN. 1984 - DECEMBER 1984	546.00	
10-21	3292730027	MT. VIEW-LOS ALTOS UNIFIED SCH DISTRICT	10/16/83	TOWN MEETING EXPENSE	72.75	
10-21	3292730028	BENCHMARK SYSTEMS	09/28/83	RIBBONS	221.00	
10-21	3292730029	DAY TIMERS, INC	09/30/83	APPOINTMENT BOOK	27.37	
10-21	3292730029	LAHONDA-PESCADERO UNIFIED SCHOOL DIST.	07/16/83	TOWN MEETING EXPENSE	35.00	
10-21	3292730016	PACIFIC TELEPHONE	08/23/8309/23/83	MONTHLY TELEPHONE SERVICE	191.72	
10-21	3292730017	PACIFIC TELEPHONE	08/23/8309/23/83	MONTHLY TELEPHONE SERVICE	114.93	
10-21	3292730018	PACIFIC TELEPHONE	09/01/8309/30/83	MONTHLY WATS SERVICE	100.55	
10-21	3292730024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/8309/30/83	MONTHLY SERVICE CHARGE FOR DIRECTORY LISTING	1.50	
10-21	3292730019	ED ZSCHAU	10/06/8310/10/83	R/T TRANSPORTATION TO DISTRICT, WASHINGTON, SAN FRANCISCO, WASHINGTON	451.00	
10-21	3292730015	ATLAS PHOTO COMPANY	09/19/83	PHOTOS FOR OFFICIAL USE	68.20	
10-21	3292730022	ED ZSCHAU	10/06/8310/10/83	IN-DISTRICT TRAVEL 100 MILES AT 24¢	24.00	
10-21	3299890668	P. AND G. PARINEH	10/01/8310/30/83	RENT 505 W OLIVE AVE SUNNYVALE, CA	943.75	
10-28	3298520023	ED ZSCHAU	10/16/83	GAS FOR IN-DISTRICT TRAVEL	10.00	
10-28	3298520024	ED ZSCHAU	10/14/83	TAXI FARE DURING TRIP TO DISTRICT	8.00	
10-28	3300210024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	136.68	
10-28	3300310016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/8309/30/83	LOCAL TELEPHONE SERVICE	110.74	
10-31	3304900352	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	2814.55	
10-31	3305300020	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	LOCAL TELEPHONE SERVICE	600.19	
11-03	3301630020	XEROX CORPORATION	07/20/8309/12/83	METER USAGE - COPIES	38.39	
11-03	3301630025	FIRST IMPRESSION OF WASH	09/19/83	PRINTING	15.50	
11-03	3301630026	THOMAS J LANKFORD	10/03/8310/12/83	PRINTING TOWN MEETING NOTICES	2,592.57	
11-03	3301630028	EDITORIAL PROJECTS IN EDUCATION, INC	07/27/83	EDUCATION WED WITH SPECIAL SCIENCE/MATHEMATICS SUPPLEMENT	3.00	
11-03	3301630031	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	546.00	
11-03	3301630021	MT. VIEW-LOS ALTOS UNIFIED SCH DISTRICT	10/22/83	TOWN MEETING EXPENSE - LOS ALTOS HIGH SCHOOL	74.25	
11-03	3301630022	LAHONDA-PESCADERO UNIFIED SCHOOL DIST	10/22/83	TOWN MEETING EXPENSE - PESCADERO ELEMENTARY	20.00	
11-03	3301630023	WEST VALLEY JOINT COMMUNITY COLLEGE DIST	10/22/83	TOWN MEETING EXPENSE - FACILITIES SERVICES - MATH/SCIENCE LECTURE HALL #35	40.00	
11-03	3301630024	DE ANZA COLLEGE FACILITIES	10/08/83	IN CARE OF ACCOUNTING, TOWN MEETING EXPENSE - FORUM 3	78.00	
11-03	3301630027	VICKIE M AUSTIN	10/17/83	MILEAGE TO AND FROM AIRPORT TO MOVE MEMBERS CAR 61 MILES AT 24/MI	14.64	
11-03	3301630029	ED ZSCHAU	09/02/8309/21/83	ROUND TRIP TO DISTRICT WASHINGTON, SAN FRANCISCO, WASHINGTON	368.00	
11-03	3301630030	C & P TELEPHONE	09/01/8309/30/83	LUNCH WITH JON CONNELL (LUNCH AND BEVERAGE GRATUITIES 15%, TAXES 9.2%)	105.58	
11-06	3306210026	C & P TELEPHONE	09/01/8309/30/83	MONTHLY TOLL CHARGES	42.00	
11-15	3312450027	BENCHMARK SYSTEMS	09/25/83	REC COURIER 72 THIMBLE	42.00	
11-15	3312450028	LAS LOMITAS SCHOOL DISTRICT	09/25/83	TOWN MEETING EXPENSE	57.58	
11-15	3312450031	FEDERAL EXPRESS CORP	10/12/83	OVERNIGHT DELIVERY	24.00	
11-15	3312450029	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	64.49	
11-15	3312450030	GSA, OAD, FINANCE DIVISION	10/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	62.73	
11-16	3318770030	WESTERN UNION	10/07/8310/27/83	TELEGRAMS	70.03	
11-18	3319230026	THOMAS J LANKFORD	10/25/83	TOWN MEETING NOTICES	974.50	
11-18	3319230027	CONGRESSIONAL QUARTERLY INC	10/25/83	1 SET OF CD BINDERS	29.95	
11-18	3319230028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/8310/31/83	MONTHLY SERVICE CHG FOR DIRECTORY LISTING	1.50	





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE MINORITY FLOOR LEADER</b>						
<b>OFFICIAL EXPENSES</b>						
10-05	3272430001	THE NEW CRITERION	09/01/8308/31/84	ONE YEAR SUBSCRIPTION	27.00	
10-05	3272430002	NATIONAL NEWS AGENCY	10/01/8312/31/83	NEWSPAPER SUBSCRIPTION	261.75	
10-05	3272430003	OFFICIAL AIRLINE GUIDES, INC.	01/15/8401/01/85	ONE YEAR SUBSCRIPTION	158.64	
10-19	3287670001	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	50.00	
10-24	3297040001	ROBERT H. MICHEL	10/01/8310/31/83	OFFICIAL EXPENSES FOR OCTOBER, 1983	833.33	
11-07	3307250001	GEBBIE PRESS	10/25/83	ONE PUBLICATION	64.50	
11-07	3307250005	CONGRESSIONAL QUARTERLY INC.	01/01/8412/31/84	ONE YEAR SUBSCRIPTION	546.00	
11-07	3307250007	NATIONAL JOURNAL	01/01/8412/31/84	ONE YEAR SUBSCRIPTION	518.00	
11-07	3307250002	THOMAS J LANKFORD	09/01/8309/30/83	PRINTING SERVICES	99.10	
11-07	3307250004	THOMAS J LANKFORD	10/01/8310/31/83	PRINTING SERVICES	681.26	
11-07	3307250008	CONGRESSIONAL QUARTERLY INC.	09/21/83	BINDERS	28.95	
11-07	3307250009	COFFEE-WAN, INC.	09/23/83	BEVERAGES; OFFICIAL MEETINGS	36.57	
11-07	3307250003	PROGRAM DEVELOPMENT CORP.	09/01/8309/30/83	COMPUTER SERVICES	619.00	
11-07	3307250005	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/8309/30/83	CATERING - OFFICIAL MEETINGS	963.46	
11-15	3315130001	POSTMASTER	09/30/83	POSTAGE - 500 @ .20	100.00	
11-29	3332300002	PERRIE LEE PROUDTY	11/15/83	REIMBURSEMENT - STATIONERY SUPPLIES	28.06	
11-29	3332300003	PROGRAM DEVELOPMENT CORP.	10/01/8310/30/83	COMPUTER SERVICES	500.00	
11-29	3332300001	MICHAEL S JOHNSON	10/01/8310/30/83	REIMBURSEMENT FOR EQUIPMENT, OFFICIAL PRESENTATIONS	108.92	
11-29	3332300004	HOUSE OF REPRESENTATIVES RESTAURANT	10/21/8310/30/83	REFRESHMENTS; OFFICIAL MEETINGS	138.44	
11-29	3332300005	COFFEE-WAN, INC.	10/01/8310/30/83	REFRESHMENTS; OFFICIAL MEETINGS	34.40	
11-29	3332050001	ROBERT H. MICHEL	11/01/8311/30/83	OFFICIAL EXPENSES FOR NOVEMBER, 1983	833.33	
12-15	3348110001	AMERICAN POLITICAL RESEARCH CORP	01/01/8312/31/84	ONE YEAR SUBSCRIPTION	120.00	
12-15	3348110004	THOMAS J LANKFORD	11/01/8311/30/83	PRINTING SERVICES	217.01	
12-15	3348110003	PROGRAM DEVELOPMENT CORP.	11/01/8311/30/83	COMPUTER SERVICES	500.00	
12-15	3348110002	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/8311/30/83	CATERING/ REFRESHMENTS, OFFICIAL MEETINGS	690.80	
<b>TOTAL</b>					<b>8,158.52</b>	
<b>OFFICE OF THE MAJORITY WHIP</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	3286070001	RAPIDPRINT INC.	10/03/83	RAPIDPRINT NUMBERING MACHINE	373.20	
10-25	3297080001	THOMAS S. FOLEY	10/01/8310/31/83	OFFICIAL EXPENSES FOR OCTOBER, 1983	83.33	
12-06	3339120001	THOMAS S. FOLEY	11/01/8311/30/83	OFFICIAL EXPENSES FOR NOVEMBER, 1983	83.33	
<b>TOTAL</b>					<b>539.86</b>	
<b>OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP</b>						
<b>OFFICIAL EXPENSES</b>						
10-12	3294170001	FEDERAL EXPRESS CORP	08/30/83	PAYMENT FOR DELIVERY OF INFORMATION TO CONSULTANT RE OFFICIAL BUSINESS	78.00	
10-12	3294170002	FEDERAL EXPRESS CORP	08/31/83	PAYMENT FOR DELIVERY OF INFORMATION TO CONSULTANT RE OFFICIAL BUSINESS	24.00	
10-12	3294170003	FEDERAL EXPRESS CORP	08/31/83	PAYMENT FOR DELIVERY OF INFORMATION TO CONSULTANT RE OFFICIAL BUSINESS	15.00	



09/13/83	PAYMENT FOR DELIVERY OF INFORMATION TO CONSULTANT RE. OFFICIAL BUSINESS	35.00
01/01/84	RENEWAL OF CONGRESSIONAL QUARTERLY SUBSCRIPTION	545.00
09/19/83	LEGISLATIVE LUNCHEON WITH MEMBERS	52.90
11/07/83	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	52.16
11/03/83	OFFICIAL LUNCHEON WITH AMBASSADOR LINOWITZ AND MEMBERS OF CONGRESSIONAL DELEGATION TO GRENADA	248.50

TOTAL 1,052.56

# OFFICE OF THE MINORITY WHIP

## OFFICIAL EXPENSES

10-12	3284170004	FEDERAL EXPRESS CORP.	09/13/83		
10-14	3286080001	CONGRESSIONAL QUARTERLY INC.	01/01/84	12/31/84	
10-24	3297190001	HOUSE OF REPRESENTATIVES RESTAURANT	09/19/83		
11-15	3319720001	JENNIFER D VIDIS	11/07/83		
12-20	3353100001	HOUSE OF REPRESENTATIVES RESTAURANT	11/03/83		
10-20	3290100004	NEW YORK TIMES	10/03/83	01/01/84	
10-20	3290100005	NATIONAL JOURNAL	01/01/84	12/31/84	
10-20	3290100001	HOUSE OF REPRESENTATIVES RESTAURANT	10/05/83		
10-20	3290100002	HOUSE OF REPRESENTATIVES RESTAURANT	09/27/83		
10-20	3290100003	THOMAS J. LANKFORD, INC.	09/07/83	09/28/83	
10-25	3298090001	TRENT LOTT	10/01/83	10/31/83	
11-03	3306550002	CONGRESSIONAL QUARTERLY INC.	01/01/84	12/31/84	
11-03	3306550003	CONGRESSIONAL QUARTERLY INC.	01/01/84	12/31/84	
11-03	3306550004	U S NEWS & WORLD REPORT	01/01/84	12/31/84	
11-03	3306550005	HOUSE OF REPRESENTATIVES RESTAURANT	10/18/83		
11-03	3306550001	C & P TELEPHONE	09/01/83	09/30/83	
11-03	3306550006	C & P TELEPHONE	09/01/83	09/30/83	
11-16	3319130002	THE KIPPLINGER TAX LETTER	01/01/84	12/31/84	
11-16	3319130006	CONGRESSIONAL QUARTERLY INC.	11/14/83		
11-16	3319130001	HARDY LOTT	11/14/83		
11-16	3319130003	THOMAS J. LANKFORD, INC.	10/01/83	10/31/83	
11-16	3319130004	HOUSE OF REPRESENTATIVES RESTAURANT	10/25/83		
11-16	3319130005	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/83		
12-06	3336090001	TRENT LOTT	11/01/83	11/30/83	
12-07	3340080004	THE WALL STREET JOURNAL	01/01/84	12/31/84	
12-07	3340080001	HOUSE OF REPRESENTATIVES RESTAURANT	11/15/83		
12-07	3340080005	HOUSE OF REPRESENTATIVES RESTAURANT	10/28/83	10/31/83	
12-07	3340080002	C & P TELEPHONE	10/01/83	10/31/83	
12-07	3340080003	C & P TELEPHONE	10/01/83	10/31/83	
12-28	3361160001	MID-ATLANTIC COCA-COLA BOTTLING CO. INC.	11/10/83		
12-28	3361160002	THOMAS J. LANKFORD, INC.	11/01/83	11/30/83	
12-28	3361160003	C & P TELEPHONE	11/01/83	11/30/83	
12-28	3361160004	C & P TELEPHONE	11/01/83	11/30/83	
10-05	3278060001	CONTINENTAL RESOURCES INC.	09/01/83	10/01/83	
10-20	3291070001	DANIEL A. FRAHM	07/27/83		
10-20	3291070002	DANIEL A. FRAHM	09/30/83		
11-03	3307100001	CONGRESSIONAL QUARTERLY INC.	01/01/84	12/31/84	
11-03	3307100002	CONGRESSIONAL QUARTERLY INC.	10/01/83	10/01/83	
11-18	3320900001	DANIEL A. FRAHM	10/01/83	10/31/83	

## OFFICIAL EXPENSES

09/01/83	RENTAL FOR ACOUSTIC COUPLER	10.00
07/27/83	COMPUTER SERVICES/PROGRAM	1,000.00
09/30/83	COMPUTER HARDWARE	64.00
01/01/84	SUBSCRIPTION FOR 1984	545.00
10/01/83	RENTAL FOR ACOUSTIC COUPLER (OCTOBER)	10.00
10/01/83	COMPUTER SERVICES/PROGRAM	767.00

TOTAL 3,444.76

# OFFICE OF THE CHIEF DEPUTY MINORITY WHIP

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE CHIEF DEPUTY MINORITY WHIP—Continued</b>						
12-07	3340170001	CONGRESSIONAL QUARTERLY INC.	10/04/83	CONGRESSIONAL QUARTERLY BINDERS	29.95	
12-07	3340170002	CONTINENTAL RESOURCES INC.	11/01/8312/01/83	RENTAL FOR ACOUSTIC COUPLER	10.00	
				<b>TOTAL</b>	<b>2,436.95</b>	
<b>SALARIES, OFFICERS AND EMPLOYEES</b>						
<b>OFFICE OF THE DOORKEEPER</b>						
<b>OFFICIAL EXPENSES</b>						
12-31	4023950022	BONNETTA J. MCDADE	09/01/8309/26/83	UNPAID COMPENSATION DUE TO THE DEATH OF CATHERINE K. HARE	436.13	
12-31	4023950023	REGINALD J. SNEDECAR	09/01/8309/26/83	UNPAID COMPENSATION DUE TO THE DEATH OF CATHERINE K. HARE	436.13	
12-31	4023950024	DORRETTA A. WYNN	09/01/8309/26/83	UNPAID COMPENSATION DUE TO THE DEATH OF CATHERINE K. HARE	436.12	
				<b>TOTAL</b>	<b>1,308.38</b>	
<b>OFFICE OF THE POSTMASTER-SUBSTITUTE MESSENGERS</b>						
<b>OFFICIAL EXPENSES</b>						
10-20	3291090001	DAVID G. MORGAN	08/01/8309/02/83	49 HOURS AT \$7.27 PER HOUR AS AUTHORIZED BY P.L. 97-276 AS OF OCTOBER 1, 1982	281.32	
11-22	3325040001	DOROTHY ALSTON	10/01/8310/30/83	4 HOURS AT \$7.27 PER HOUR	22.88	
11-22	3325040002	THERESA G. BARNES	10/01/8310/31/83	10 HOURS AT \$7.27 PER HOUR	57.21	
11-22	3325040003	CHERYL ROSE BAKER	10/01/8310/31/83	9 HOURS AT \$7.27 PER HOUR	51.49	
11-22	3325040004	MARY C. BOWMAN	10/01/8310/31/83	37 HOURS AT \$7.27 PER HOUR	211.70	
11-22	3325040005	THOMAS ANTHONY BOWMAN	10/01/8310/31/83	60 HOURS AT \$7.27 PER HOUR	344.29	
11-22	3325040006	MARY CATHERINE BRAITHWAIT	10/01/8310/31/83	13 HOURS AT \$7.27 PER HOUR	74.38	
11-22	3325040007	MARK VAN CARTER, SR.	10/01/8310/31/83	6 HOURS AT \$7.27 PER HOUR	34.33	
11-22	3325040008	ANTHONY A. CAPUANO	10/01/8310/31/83	39 HOURS AT \$7.27 PER HOUR	223.14	
11-22	3325040009	JOSEPH P. COLLINS	10/01/8310/31/83	27 HOURS AT \$7.27 PER HOUR	154.48	
11-22	3325040010	ROBERT M. DINNEEN	10/01/8310/31/83	54 HOURS AT \$7.27 PER HOUR	308.96	
11-22	3325040011	CHARLES J. ELLIS	10/01/8310/31/83	9 HOURS AT \$7.27 PER HOUR	51.49	
11-22	3325040012	DANIEL H. FERRELL	10/01/8310/31/83	7 HOURS AT \$7.27 PER HOUR	40.05	
11-22	3325040013	NORENE E. EUSTAQIO	10/01/8310/31/83	1 HOUR AT \$7.27 PER HOUR	5.73	
11-22	3325040014	DOUGLAS C. FARQUE	10/01/8310/31/83	8 HOURS AT \$7.27 PER HOUR	45.77	
11-22	3325040015	KEN GARCIA	10/01/8310/31/83	1 HOUR AT \$7.27 PER HOUR	5.73	
11-22	3325040016	CORNELIA F. HENSON	10/01/8310/31/83	1 HOUR AT \$7.27 PER HOUR	5.73	
11-22	3325040017	EARLENE M. HOPKINS	10/01/8310/31/83	1 HOUR AT \$7.27 PER HOUR	5.73	
11-22	3325040018	JOHN PAUL JENKINS	10/01/8310/31/83	6 HOURS AT \$7.27 PER HOUR	34.33	
11-22	3325040019	WENDELL MAGRUDER	10/01/8310/31/83	1 HOUR AT \$7.27 PER HOUR	5.73	
11-22	3325040020	CHARLES MICHAEL MCGEE	10/01/8310/31/83	9 HOURS AT \$7.27 PER HOUR	51.49	
11-22	3325040021	LEANNE MCINTOSH	10/01/8310/31/83	9 HOURS AT \$7.27 PER HOUR	183.09	
11-22	3325040022	LIZZY MOBLEY	10/01/8310/31/83	32 HOURS AT \$7.27 PER HOUR	17.17	
11-22	3325040023	JOANNA G. O'ROURKE	10/01/8310/31/83	3 HOURS AT \$7.27 PER HOUR	17.17	
11-22	3325040024	QUINCY SCOTT	10/01/8310/31/83	3 HOURS AT \$7.27 PER HOUR	17.17	
11-22	3325040025	JOSEFA POWELL	10/01/8310/31/83	3 HOURS AT \$7.27 PER HOUR	17.17	
11-22	3325040026	KIMBERLY A. UZZELL	10/01/8310/31/83	3 HOURS AT \$7.27 PER HOUR	17.17	
11-22	3325040027	DOROTHEA RISENHOVER	10/01/8310/31/83	18 HOURS AT \$7.27 PER HOUR	102.99	



11-22	325040028	JOAN E YATES.....	10/01/8310/31/83	42 HOURS AT \$7.27 PER HOUR	240.30
11-22	332504029	PATRICIA A DOHERTY.....	10/01/8310/31/83	39 HOURS AT \$7.27 PER HOUR	223.14
12-19	334903001	DOROTHY ALSTON.....	11/01/8311/30/83	15 HOURS @ \$7.27 PER HOUR	85.82
12-19	334903002	CHERYL ROSE BAKER.....	11/01/8311/30/83	18 HOURS @ \$7.27 PER HOUR	102.99
12-19	334903003	DEAN E BARB.....	11/01/8311/30/83	25 HOURS @ \$7.27 PER HOUR	143.04
12-19	334903004	THERESA G BARNES.....	11/01/8311/30/83	12 HOURS @ \$7.27 PER HOUR	68.66
12-19	334903005	RUSSELL BRANCH.....	11/01/8311/30/83	5 HOURS @ \$7.27 PER HOUR	28.61
12-19	334903006	MARY C BOWMAN.....	11/01/8311/30/83	38 HOURS @ \$7.27 PER HOUR	217.42
12-19	334903007	JAMES BARBER.....	11/01/8311/30/83	1 HOUR @ \$7.27 PER HOUR	5.73
12-19	334903008	MARY CATHERINE BRATHWAIT.....	11/01/8311/30/83	2 HOURS @ \$7.27 PER HOUR	11.44
12-19	334903009	JOSEPH P COLLINS.....	11/01/8311/30/83	10 HOURS @ \$7.27 PER HOUR	57.21
12-19	334903010	ROBERT M DINNEN.....	11/01/8311/30/83	16 HOURS @ \$7.27 PER HOUR	91.55
12-19	334903011	DANIEL H ETEL.....	11/01/8311/30/83	8 HOURS @ \$7.27 PER HOUR	45.77
12-19	334903012	CHARLES J ELLIS.....	11/01/8311/30/83	10 HOURS @ \$7.27 PER HOUR	57.21
12-19	334903013	NORENE E EUSTAQUIO.....	11/01/8311/30/83	2 HOURS @ \$7.27 PER HOUR	11.44
12-19	334903014	KEN GARCIA.....	11/01/8311/30/83	90 HOURS @ \$7.27 PER HOUR	457.72
12-19	334903015	EARLENE M HOPKINS.....	11/01/8311/30/83	14 HOURS @ \$7.27 PER HOUR	80.11
12-19	334903016	ROBERT T JOY.....	11/01/8311/30/83	7 HOURS @ \$7.27 PER HOUR	40.05
12-19	334903017	LIZZY MOBLEY.....	11/01/8311/30/83	16 HOURS @ \$7.27 PER HOUR	91.55
12-19	334903018	GILBERT MCDONALD.....	11/01/8311/30/83	1 HOUR @ \$7.27 PER HOUR	5.73
12-19	334903019	LEANNE MCINTOSH.....	11/01/8311/30/83	17 HOURS @ \$7.27 PER HOUR	97.26
12-19	334903020	CHARLES MICHAEL MCGEE.....	11/01/8311/30/83	6 HOURS @ \$7.27 PER HOUR	34.33
12-19	334903021	PAUL F LOZITO.....	11/01/8311/30/83	2 HOURS @ \$7.27 PER HOUR	11.44
12-19	334903022	JOANNA G ROURKE.....	11/01/8311/30/83	38 HOURS @ \$7.27 PER HOUR	217.42
12-19	334903023	DOROTHEA RIENHOVER.....	11/01/8311/30/83	18 HOURS @ \$7.27 PER HOUR	102.99
12-19	334903024	ANTHONY SPATES.....	11/01/8311/30/83	6 HOURS @ \$7.27 PER HOUR	34.33
12-19	334903025	WILLIAM B THOMPSON.....	11/01/8311/30/83	4 HOURS @ \$7.27 PER HOUR	22.88
12-19	334903026	PAUL F TOMASEK.....	11/01/8311/30/83	4 HOURS @ \$7.27 PER HOUR	22.88
12-19	334903027	CLARA ZELL WARD.....	11/01/8311/30/83	5 HOURS @ \$7.27 PER HOUR	28.52
12-19	334903028	WILLIE CLAY WILLIAMS.....	11/01/8311/30/83	4 HOURS @ \$7.27 PER HOUR	22.88
12-19	334903029	JOAN E YATES.....	11/01/8311/30/83	6 HOURS @ \$7.27 PER HOUR	34.33
12-19	334903030	MARK D VITALE.....	11/01/8311/30/83	5 HOURS @ \$7.27 PER HOUR	28.61
12-19	334903031	NANCY AUERBACH.....	11/01/8311/30/83	15 HOURS @ \$7.27 PER HOUR	85.82
12-19	334903032	MICHELE AZAR.....	11/01/8311/30/83	10 HOURS @ \$7.27 PER HOUR	57.21
12-19	334903033	MICHELE ANNE MOORHOUSE.....	11/01/8311/30/83	10 HOURS @ \$7.27 PER HOUR	57.21
12-31	4023950001	FEDERAL TAX WITHHELD.....	12/31/83	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER 1983.....	1,364.26
12-31	4023950002	MEDICARE TAX WITHHELD.....	12/31/83	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER 1983.....	87.86
TOTAL					6,826.53

OFFICE OF THE PARLIAMENTARIAN

OFFICIAL EXPENSES

11-29	3333180001	WILLIAM H BROWN.....	10/01/8209/30/83	PREPARATION OF DIGENT OF RULES (LESS 20% FEDERAL TAX)	1,600.00
11-30	4023950021	FEDERAL TAX WITHHELD.....	10/01/8209/30/83	FOR PAYMENT MADE IN NOVEMBER	400.00
TOTAL					2,000.00

HOUSE DEMOCRATIC STEERING COMMITTEE

OFFICIAL EXPENSES

10-12	3285010001	THE WALL STREET JOURNAL.....	11/01/8311/01/84	SUBSCRIPTION.....	94.00
10-24	3297500001	CONGRESSIONAL QUARTERLY INC.....	10/07/83	SUBSCRIPTION (BOOK)	32.45
10-24	3297500002	NATIONAL JOURNAL.....	12/31/8312/31/84	SUBSCRIPTION	494.00
10-24	3297500003	CONGRESSIONAL QUARTERLY INC.....	09/23/8309/23/84	SUBSCRIPTION	546.00
10-24	3297500004	NEW YORK TIMES.....	10/03/8301/01/84	SUBSCRIPTION	136.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>HOUSE DEMOCRATIC STEERING COMMITTEE—Continued</b>						
10-25	3297090001	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE USE	128.68	
11-03	3306540001	HOUSE OF REPRESENTATIVES RESTAURANT	09/13/8309/22/83	REFRESHMENTS	104.25	
11-03	3306540002	C & P TELEPHONE	09/01/8309/30/83	DATAPHONE	94.00	
11-07	3307210001	THE WALL STREET JOURNAL	12/01/8312/01/84	SUBSCRIPTION	49.00	
11-07	3307210002	RIDGEWELLS CATERER	09/22/83	LUNCHEON	155.47	
11-23	3327160001	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE USE	83.55	
11-29	3332120004	THE WALL STREET JOURNAL	12/01/8312/01/84	SUBSCRIPTION	94.00	
11-29	3332120001	HOUSE OF REPRESENTATIVES RESTAURANT	10/19/8310/27/83	REFRESHMENTS	61.00	
11-29	3332120003	C & P TELEPHONE	10/01/8310/31/83	DATA PHONE	43.09	
12-16	3350070001	THE WASHINGTON POST	01/01/8412/31/84	SUBSCRIPTION	124.80	
12-16	3350070002	HOUSE OF REPRESENTATIVES RESTAURANT	10/31/8311/18/83	REFRESHMENTS	206.65	
				<b>TOTAL</b>	<b>2,447.44</b>	
<b>HOUSE DEMOCRATIC CAUCUS</b>						
<b>OFFICIAL EXPENSES</b>						
10-20	3290140009	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION	58.50	
10-20	3290140010	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	1 YEAR SUBSCRIPTION	546.00	
11-23	3327130001	C & P TELEPHONE	09/01/8309/30/83	SEPTEMBER BILL	13.23	
12-19	3350800001	NATIONAL JOURNAL	02/04/8402/04/85	1 YEAR SUBSCRIPTION PLUS 2 BINDERS	518.00	
12-19	3350800002	CONGRESSIONAL QUARTERLY INC	11/11/83	CQ WEEKLY REPORTS	21.95	
12-19	3350800003	C & P TELEPHONE	10/01/8310/31/83	OCTOBER BILL	34.33	
				<b>TOTAL</b>	<b>1,192.01</b>	
<b>REPUBLICAN CONFERENCE</b>						
<b>OFFICIAL EXPENSES</b>						
11-23	3326040002	HUMAN EVENTS	09/30/8309/29/84	SUBSCRIPTION FOR POLICY COMMITTEE	25.00	
11-23	3326040003	NATIONAL JOURNAL	12/31/8312/31/84	SUBSCRIPTION FOR HOUSE REPUBLICAN CONFERENCE	549.08	
11-23	3326040004	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION FOR LEGISLATIVE DIGEST	39.00	
11-23	3326040005	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION FOR REPUBLICAN CONFERENCE	58.50	
11-23	3326040008	NATIONAL JOURNAL	12/31/8312/31/84	SUBSCRIPTION FOR POLICY COMMITTEE	549.08	
11-23	3326040009	NEW YORK TIMES	10/31/8301/01/84	SUBSCRIPTION FOR POLICY COMMITTEE	58.50	
11-23	3326040010	ARCHER COURIER SYSTEMS	09/22/8310/21/83	COURIER SERVICE FOR REPUBLICAN CONFERENCE	8.20	
11-23	3326040011	SPENCER C WARREN	10/29/8310/21/83	BILLS INCURRED WHILE ATTENDING BALTIMORE CONFERENCE	159.74	
11-23	3326040001	HOUSE OF REPRESENTATIVES RESTAURANT	09/30/8301/31/83	CATERING SERVICES FOR REPUBLICAN CONFERENCE	171.00	
11-23	3326040006	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE SERVICE FOR REPUBLICAN CONFERENCE	291.37	
11-23	3326040007	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE SERVICE FOR POLICY COMMITTEE	60.83	
12-21	3354130002	COLUMBIA BOOKS, INC.	12/19/83	BOOK NEEDED BY POLICY COMMITTEE	42.40	
12-21	3354130003	IMS PRESS	12/19/83	BOOK NEEDED BY POLICY COMMITTEE	99.00	
12-21	3354130004	NATIONAL NEWS AGENCY	01/01/8412/31/84	SUBSCRIPTIONS FOR REPUBLICAN CONFERENCE	222.00	
12-21	3354130005	CONGRESSIONAL QUARTERLY INC	12/19/83	BOOK NEEDED BY POLICY COMMITTEE	80.00	
12-21	3354130006	COMMERCE CLEARING HOUSE INC.	01/01/8412/31/84	BOOK NEEDED BY REPUBLICAN CONFERENCE	14.58	





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE LEGISLATIVE COUNSEL—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
09-23	3325990005	HARVARD WOMEN'S LAW JOURNAL	11/01/8306/01/84	REFUND DUE TO CHECK ISSUED IN ERROR	( 32.00)	
				<b>TOTAL</b>	<b>( 32.00)</b>	
<b>MEMBERS' CLERK HIRE</b>						
<b>OFFICIAL EXPENSES</b>						
12-31	4023950018	JOHN W FLUNK	11/01/8311/25/83	UNPAID COMPENSATION DUE TO THE DEATH OF KATHLEEN THERESE FLUNK	1,041.67	
12-31	4023950019	KATHLEEN MOORE HUNT	10/01/8310/22/83	UNPAID COMPENSATION DUE TO THE DEATH OF JAMES L. HUNT	966.11	
12-31	4023950025	SYLVIA JACKSON CHILDERS	09/01/8309/16/83	UNPAID COMPENSATION DUE TO THE DEATH OF ROBERT CHILDERS	1,111.11	
				<b>TOTAL</b>	<b>3,118.89</b>	
<b>COMMITTEE EMPLOYEES</b>						
<b>OFFICIAL EXPENSES</b>						
12-31	4023950014	ARLENE R. WYMAN PETRI	11/01/8311/16/83	UNPAID COMPENSATION DUE TO THE DEATH OF MARIAN RUTH WYMAN	511.64	
12-31	4023950015	RENEE R. WYMAN	11/01/8311/16/83	UNPAID COMPENSATION DUE TO THE DEATH OF MARIAN RUTH WYMAN	511.64	
12-31	4023950016	FRANK D. BRADY	11/01/8311/13/83	UNPAID COMPENSATION DUE TO THE DEATH OF LEE ANN BRADY	294.31	
12-31	4023950017	SHIRLEY J. BRADY	07/11/8308/10/83	UNPAID COMPENSATION DUE TO THE DEATH OF LEE ANN BRADY	294.30	
12-31	4023950026	LORRAINE R. WYMAN	11/01/8311/16/83	UNPAID COMPENSATION DUE TO THE DEATH OF MARIAN RUTH WYMAN	511.65	
				<b>TOTAL</b>	<b>2,123.54</b>	
<b>COMMITTEE ON APPROPRIATIONS</b>						
<b>OFFICIAL EXPENSES</b>						
10-05	3273110001	US GENERAL ACCOUNTING OFFICE	04/11/8305/31/83	PAYMENT FOR OFFICIAL BUSINESS TRAVEL	25.55	
10-05	3273110002	US GENERAL ACCOUNTING OFFICE	05/01/8306/30/83	PAYMENT FOR OFFICIAL BUSINESS TRAVEL	37.92	
10-05	3273110003	GSA, OAD, FINANCE DIVISION	01/01/8307/31/83	PAYMENT FOR REIMBURSABLE "MEDICARE" (F. KING)	382.50	
10-05	3273110004	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	PAYMENT FOR REIMBURSABLE DETAIL OF F. KING	4,998.73	
10-12	3284730002	C&P TELEPHONE COMPANY	07/11/8308/10/83	PAYMENT FOR TELEPHONE COMPUTER SERVICES	39.40	
10-12	3284730001	C & P TELEPHONE	08/22/83	PAYMENT FOR LONG DISTANCE PHONE SERVICE	948.93	
10-14	3287100001	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR SUPPLIES	69.79	
10-14	3287100002	GENERAL BINDING CORP	09/12/83	PAYMENT FOR SUPPLIES	134.08	
10-14	3287100003	NATIONAL CAR RENTAL SYSTEM	05/06/83	PAYMENT FOR RENTAL CARS	158.70	
10-14	3287100004	NATIONAL CAR RENTAL SYSTEM	08/09/8309/09/83	PAYMENT FOR RENTAL CARS	416.31	
10-14	3287100005	NATIONAL CAR RENTAL SYSTEM	07/07/8307/29/83	PAYMENT FOR RENTAL CAR	2,191.61	
10-17	3290040001	MONA TYCZ	09/01/8309/30/83	PAYMENT FOR OB TRAVEL	223.12	
10-17	3290040002	JOHN A VANWAGENEN	09/06/8309/30/83	PAYMENT FOR OB TRAVEL	17.65	
10-17	3290040003	DENNIS K LUTZ	09/19/8309/23/83	PAYMENT FOR OB TRAVEL	422.94	
10-17	3290040008	FRANK T. LYONS	08/05/8309/22/83	PAYMENT FOR OB TRAVEL	422.84	
10-17	3290040010	CONNIE A. MUSGROVE	09/13/8309/23/83	PAYMENT FOR OB TRAVEL	452.40	



10-17	3290040011	JAMES J. O'KANE	09/01/8309/30/83	PAYMENT FOR OB TRAVEL	437.16
10-17	3290040004	U.S. AIR, INC.	08/09/8308/19/83	PAYMENT FOR GTR USED ON OB: #118 EADS	288.00
10-17	3290040005	AMERICAN AIRLINES	08/09/8308/19/83	PAYMENT FOR GTR USED ON OB: #117 EADS	260.00
10-17	3290040006	DELTA AIR LINES, INC.	08/01/8308/31/83	PAYMENT FOR GTR USED ON OB: #804 ANDERSON	482.00
10-17	3290040009	JOSEPH WALYNIAK, JR.	09/18/8309/22/83	PAYMENT FOR OB TRAVEL	372.50
10-17	3290040003	U.S. AIR, INC.	09/01/8309/30/83	PAYMENT FOR GTR'S USED ON OB: #081 BLEACH, #093 TYCZ	180.00
10-20	3292750004	RICHARD BLEACH	09/01/8309/30/83	PAYMENT FOR OFFICIAL BUSINESS TRAVEL	99.76
10-20	3292750005	LOUIS J. LEPOBATI	07/06/8309/14/83	PAYMENT FOR OFFICIAL BUSINESS TRAVEL	22.05
10-20	3292750001	RONALD C. ALLEN, JR.	08/23/8309/23/83	PAYMENT FOR OFFICIAL BUSINESS TRAVEL	591.18
10-20	3292750002	C.R. ANDERSON	09/05/8309/30/83	PAYMENT FOR OFFICIAL BUSINESS TRAVEL	745.00
10-20	3292750003	GEORGE CARTER BAIRD	09/25/8309/30/83	PAYMENT FOR OFFICIAL BUSINESS TRAVEL	418.26
10-25	3297280001	U.S. GENERAL ACCOUNTING OFFICE	09/03/8209/09/82	PAYMENT FOR OB TRAVEL FOR N.T. OUTLAW	5.00
10-25	3297570001	CLERIO P. PIN	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
10-25	3297570002	SAM PINES	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	2,700.00
10-25	3297570003	JOHN J. RADICAN	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
10-25	3297570004	E.A. ROGNER	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
10-25	3297570005	RONALD C. ALLEN, JR.	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	2,000.00
10-25	3297570007	C.R. ANDERSON	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
10-25	3297570008	STUART W. ANGEVINE	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
10-25	3297570009	RICHARD H. ASH	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
10-25	3297570010	GEORGE CARTER BAIRD	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
10-25	3297570011	RONALD B. CARPENTER	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
10-25	3297570012	JACK A. DESIPIO	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
10-25	3297570013	EDWIN C. EADS	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
10-25	3297570015	MAURICE A. HERRON	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
10-25	3297570016	JOSEPH WALYNIAK, JR.	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	3,000.00
10-25	3297570017	FRANCES MAY	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
10-25	3297570018	JOSEPH W. MONTEFIORE	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	1,800.00
10-25	3297570019	JOSEPH P. NORMILE	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
10-25	3297570020	JOHN M. GARRITY	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
10-25	3297570021	JOHN G. GOETTEL	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	2,600.00
10-31	3304900002	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	10,525.58
10-31	3299090001	RICHARD E. SHEFFIELD	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
10-31	3299090002	HUNTER L. SPILLAN	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
10-31	3299090003	JOSEPH A. VIGNALI	10/01/8310/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
11-03	3305280004	U.S. GENERAL ACCOUNTING OFFICE	07/26/8309/02/83	PAYMENT FOR OB TRAVEL PARMET, PHILLIPS	881.98
11-03	3305280001	GSA, OAD, FINANCE DIVISION	04/01/8309/30/83	PAYMENT FOR REIMBURSABLE DETAIL OF ALBERT J. BOUDREAU	33,182.08
11-03	3305280002	DEPT. OF HEALTH & HUMAN SERVICES	10/01/8209/30/83	PAYMENT FOR REIMBURSABLE DETAIL OF FRANK T. LYONS	47,414.69
11-03	3305280003	DEPT. OF HEALTH & HUMAN SERVICES	10/01/8209/30/83	PAYMENT FOR REIMBURSABLE DETAIL OF JAMES J. O'KANE	56,529.11
11-15	3318040001	DENNIS K. LUTZ	10/03/8310/30/83	PAYMENT FOR OB TRAVEL	459.41
11-15	3318040002	JAMES J. O'KANE	10/07/8310/31/83	PAYMENT FOR OB TRAVEL	564.08
11-15	3318040003	FRANK T. LYONS	10/03/8310/21/83	PAYMENT FOR OB TRAVEL	881.09
11-15	3318040015	CONNIE A. MUSGROVE	10/03/8310/06/83	PAYMENT FOR OB TRAVEL	324.80
11-15	3318040016	JAMES J. O'KANE	10/03/8310/31/83	PAYMENT FOR CONTRACT SERVICES 19 DAYS AT \$85.	318.32
11-15	3318040006	BARBARA LEE CHAMBERS	10/03/8310/31/83	PAYMENT FOR OB TRAVEL	1,615.00
11-15	3318040003	CLERIO P. PIN	10/06/8310/31/83	PAYMENT FOR OB TRAVEL	616.34
11-15	3318040004	SAM PINES	10/11/8310/26/83	PAYMENT FOR OB TRAVEL	563.25
11-15	3318040005	E.A. ROGNER	10/03/8310/14/83	PAYMENT FOR OB TRAVEL	600.00
11-15	3318040009	GEORGE CARTER BAIRD	10/01/8310/31/83	PAYMENT FOR TRAVEL ON OB	1,771.20
11-15	3318040008	JACK A. DESIPIO	10/11/8310/30/83	PAYMENT FOR TRAVEL ON OB	507.40
11-15	3318040009	C.R. ANDERSON	10/01/8310/31/83	PAYMENT FOR TRAVEL ON OB	715.00
11-15	3318040010	EDWIN C. EADS	10/01/8310/26/83	PAYMENT FOR TRAVEL ON OB	598.41
11-15	3318040011	MAURICE A. HERRON	10/02/8310/22/83	PAYMENT FOR TRAVEL ON OB	1,501.25
11-15	3318040012	RONALD C. ALLEN, JR.	10/03/8310/07/83	PAYMENT FOR OB TRAVEL	370.21
11-15	3318040014	JOSEPH WALYNIAK, JR.	10/10/8310/21/83	PAYMENT FOR OB TRAVEL	889.25

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-18	3320020009	SCIENTIFIC AMERICAN	02/01/8401/31/85	SUBSCRIPTION RENEWAL FOR 1-YEAR PERIOD	24.00	
11-18	3320020010	THE ECONOMIST	01/21/8401/14/85	SUBSCRIPTION RENEWAL FOR 51 WEEKS	67.00	
11-18	3320020002	JOHN A VANWAGENEN	10/03/8310/28/83	PAYMENT FOR OB TRAVEL-LOCAL	14.00	
11-18	3320020003	JOHN A VANWAGENEN	10/03/8310/28/83	DUPLICATE KEYS	4.73	
11-18	3320020001	MONA TYCZ	10/04/8310/28/83	PAYMENT FOR OB TRAVEL	1,041.19	
11-18	3320020005	RICHARD BLEACH	10/04/8310/28/83	PAYMENT FOR OB TRAVEL	989.83	
11-18	3320020006	LOUIS J LEPORATTI	10/21/8311/02/83	PAYMENT FOR OB TRAVEL	118.32	
11-18	3320020008	CONNIE A. MUSGROVE	10/17/8310/21/83	PAYMENT FOR OB TRAVEL	383.45	
11-18	3320020008	FRONTIER AIRLINE, INC	10/03/8310/21/83	PAYMENT FOR GTR USED FOR OB TRAVEL - LYONS	130.00	
11-18	3320020012	FRIENDLY TRAVEL, INC	10/03/8310/06/83	PAYMENT FOR GTR USED ON OB TRAVEL - LYONS	236.00	
11-18	3320020014	UNITED AIRLINES	08/05/8309/22/83	PAYMENT FOR GTR USED ON OB TRAVEL - MUSGROVE	313.00	
11-18	3320020019	UNITED AIRLINES	08/13/8309/23/83	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	1,862.10	
11-18	3320020018	NATIONAL CAR RENTAL SYSTEM	08/24/8309/30/83	PAYMENT FOR OB TRAVEL NOBLES, R	1,675.29	
11-18	3320020020	FEDERAL BUREAU OF INVESTATIONS	08/01/8308/31/83	PAYMENT FOR OB TRAVEL	11,183.63	
11-18	3321130004	FEDERAL BUREAU OF INVESTATIONS	07/26/8309/02/83	PAYMENT FOR OB TRAVEL	456.05	
11-18	3321130006	US GENERAL ACCOUNTING OFFICE	10/28/8311/03/83	PAYMENT FOR OB TRAVEL	879.50	
11-18	3320020004	RICHARD W. ASH	10/26/8311/04/83	PAYMENT FOR GTR USED FOR OB TRAVEL - HERRON	736.71	
11-18	3320020007	WESTERN AIRLINES, INC.	10/02/8310/22/83	PAYMENT FOR GTR USED FOR OB TRAVEL - BAIRD	50.00	
11-18	3320020011	UNITED AIRLINES	10/01/8310/31/83	PAYMENT FOR GTR USED ON OB TRAVEL	656.00	
11-18	3320020016	AMERICAN AIRLINES	09/25/8309/30/83	PAYMENT FOR GTR'S USED ON OB TRAVEL	797.04	
11-18	3320020017	UNITED AIRLINES	08/05/8309/22/83	PAYMENT FOR GTR'S USED ON OB TRAVEL	236.00	
11-18	3320130001	SOCIAL SECURITY ADMIN	09/01/8307/15/83	REIMBURSEMENT FOR DETAIL OF THOMAS BALBIEN, JR.	1,389.20	
11-18	3321130001	FEDERAL BUREAU OF INVESTATIONS	08/01/8308/31/83	PAYMENT FOR OB TRAVEL & SALARIES	76,701.87	
11-18	3321130003	FEDERAL BUREAU OF INVESTATIONS	08/01/8309/30/83	PAYMENT FOR OB TRAVEL & SALARIES	83,072.18	
11-18	3321130005	CSA, DAD	03/01/8303/31/83	PAYMENT FOR REIMBURSABLE DETAIL OF FRANCIS KING	4,748.29	
11-18	3320130002	C & P TELEPHONE	10/17/8310/21/83	PAYMENT FOR LONG-DISTANCE PHONE CALLS	783.85	
11-22	3326010002	DELTA AIR LINES, INC.	11/01/8311/30/83	PAYMENT FOR GTR USED ON OB TRAVEL #007 MUSGROVE	549.00	
11-22	3326010006	MARY ALICE SAUER	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	3,200.00	
11-22	3326010007	RICHARD E. SHEFFIELD	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	3,200.00	
11-22	3326010008	HUNTER L. SPILLAN	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	4,400.00	
11-22	3326010009	JOSEPH A VIGNALI	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	3,200.00	
11-22	3326010010	H BRANCH WOOD	11/01/8311/30/83	PAYMENT FR CONTRACT SERVICES	3,100.00	
11-22	3326010011	RONALD C ALLEN, JR	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	4,400.00	
11-22	3326010012	C R ANDERSON	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	3,200.00	
11-22	3326010013	STUART W ANGEVINE	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	3,200.00	
11-22	3326010014	RICHARD H ASH	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	3,100.00	
11-22	3326010015	GEORGE CARTER BAIRD	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	3,200.00	
11-22	3326010016	FRANK P. CHEMERY	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	2,800.00	
11-22	3326010017	CHARLES S COLLINS	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	2,800.00	
11-22	3326010018	JOHN J. CRAWLEY	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	2,700.00	
11-22	3326010019	JACK A DESPIO	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	2,900.00	
11-22	3326010020	EDWIN C. EADS	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	2,900.00	
11-22	3326010021	JOSEPH P. NORMILLE	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	2,900.00	
11-22	3326010022	CLELIO P. PIN	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	3,200.00	

## COMMITTEE ON APPROPRIATIONS—Continued



11-22	3326010023	SAM PINES .....	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	2,700.00
11-22	3326010024	JOHN J RADICIAN .....	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
11-22	3326010025	E A ROGNER .....	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
11-22	3326010026	CHARLES BOLZ .....	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	2,700.00
11-22	3326010027	JOHN M. BRYDEN .....	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
11-22	3326010028	RONALD B CARPENTER .....	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
11-22	3326010029	SEBASTINO J. CASTRO .....	11/01/8311/18/83	PAYMENT FOR CONTRACT SERVICES: 12 DAYS	250.00
11-22	3326010032	BARBARA LEE CHAMBERS .....	10/03/8310/07/83	PAYMENT FOR GTR USED ON OB TRAVEL #066-ALLEN	276.00
11-22	3326010033	AMERICAN AIRLINES .....	10/04/8310/30/83	PAYMENT FOR GTR USED ON OB TRAVEL #769 DESPIO	1,020.00
11-22	3326010034	U.S. AIR, INC. ....	10/06/8310/31/83	PAYMENT FOR GTR USED ON OB TRAVEL #878 PIN	140.00
11-22	3326010035	UNITED AIRLINES .....	10/02/8310/22/83	PAYMENT FOR GTR USED ON OB TRAVEL: #821 HERRON, #639 LYONS, #966 MALYNIAK	1,976.00
11-22	3326010036	UNITED AIRLINES .....	10/31/8311/04/83	PAYMENT FOR OB TRAVEL	366.25
11-22	3326010037	E A ROGNER .....	11/01/8311/30/83	CONTRACT	2,800.00
11-22	3326010038	JOSEPH MALYNIAK, JR .....	11/01/8311/30/83	CONTRACT	2,800.00
11-29	3332090001	WILLIAM L. MARTINO .....	11/01/8311/30/83	CONTRACT	1,800.00
11-29	3332090002	FRANCES MAY .....	11/01/8311/30/83	CONTRACT	3,200.00
11-29	3332090003	JOSEPH E. MICHALSKI .....	11/01/8311/30/83	CONTRACT	2,800.00
11-29	3332090004	JOSEPH W. MONTEFIORE .....	11/01/8311/30/83	CONTRACT	2,900.00
11-29	3332090005	ALFRED L. ESPOSITO .....	11/01/8311/30/83	CONTRACT	2,600.00
11-29	3332090006	JOHN M. GARRITY .....	11/01/8311/30/83	CONTRACT	2,900.00
11-29	3332090007	JOHN G. GODTEL .....	11/01/8311/30/83	CONTRACT	2,900.00
11-29	3332090008	MAURICE A. HERRON .....	11/01/8311/30/83	CONTRACT	3,000.00
11-29	3332090009	LEROY R. LEIFER .....	11/01/8311/30/83	CONTRACT	2,800.00
11-29	3332090010	LEROY R. LEIFER .....	11/01/8311/30/83	CONTRACT	10,515.82
11-30	3334900001	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		40.95
12-09	3342050001	THE HERTZ CORP .....	09/13/8309/14/83	PAYMENT FOR RENTAL CAR USED ON OB	5,826.60
12-09	3342050002	NATIONAL CAR RENTAL SYSTEM .....	10/01/8310/31/83	PAYMENT FOR RENTAL CARS USED ON OB	5,826.60
12-09	3342050003	CONNIE A. MUSGROVE .....	11/14/8311/18/83	PAYMENT FOR OB TRAVEL	1,359.85
12-09	3342050011	JAMES J. O'KANE .....	11/05/8311/18/83	PAYMENT FOR OB TRAVEL	1,118.89
12-09	3342050014	JOHN A. VANWAGENEN .....	11/01/8311/30/83	PAYMENT FOR OB TRAVEL	305.38
12-09	3342050018	MONA TYCZ .....	11/01/8311/21/83	PAYMENT FOR OB TRAVEL	996.06
12-09	3342050019	R W VANDERGRIFT .....	11/06/8311/11/83	PAYMENT FOR OB TRAVEL	503.53
12-09	3342050020	BARBARA LEE CHAMBERS .....	11/21/8311/30/83	PAYMENT FOR CONTRACT SERVICES: 6 DAYS	510.00
12-09	3342050023	LEONARD M. WALTERS .....	11/01/8311/30/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
12-09	3342050034	CARLTON A. WEISS .....	11/14/8311/30/83	PAYMENT FOR CONTRACT SERVICES	1,772.68
12-09	3342050066	DELTA AIR LINES, INC. ....	10/11/8310/26/83	PAYMENT FOR GTR'S FOR: PINES, EADS	696.00
12-09	3342050077	REPUBLIC AIRLINES, INC. ....	10/11/8310/26/83	PAYMENT FOR GTR	400.00
12-09	3342050088	TRANS WORLD AIRLINES, INC. ....	10/06/8310/31/83	PAYMENT FOR GTR	260.00
12-09	3342050089	EASTERN AIRLINES INC .....	10/31/8311/04/83	PAYMENT FOR OB TRAVEL	359.00
12-09	3342050010	JOSEPH W. MONTEFIORE .....	11/13/8311/22/83	PAYMENT FOR OB TRAVEL	787.37
12-09	3342050013	E A ROGNER .....	11/16/8311/17/83	PAYMENT FOR OB TRAVEL	131.25
12-09	3342050015	GEORGE CARTER BAIRD .....	11/08/8311/28/83	PAYMENT FOR OB TRAVEL	1,092.77
12-09	3342050016	JOHN J. CREAMSEY .....	11/08/8311/21/83	PAYMENT FOR OB TRAVEL	16.50
12-09	3342050017	C R ANDERSON .....	11/01/8311/30/83	PAYMENT FOR OB TRAVEL	625.00
12-09	3347550001	UNITED AIRLINES .....	10/07/8311/18/83	PAYMENT FOR GTR'S: O'KANE (#920 AND #071)	1,270.00
12-14	3347550002	UNITED AIRLINES .....	10/04/8310/28/83	PAYMENT FOR GTR'S #082 - BLEACH	692.00
12-14	3347550003	TRANS WORLD AIRLINES, INC. ....	10/04/8311/18/83	PAYMENT FOR GTR'S: #133 - BOLDREAU	1,978.00
12-14	3347550004	TRANS WORLD AIRLINES, INC. ....	10/03/8310/31/83	PAYMENT FOR GTR'S: #104 - LUTZ	340.00
12-14	3347550005	JOHN N. SCHAUER .....	11/28/8312/02/83	PAYMENT FOR OB TRAVEL	386.70
12-14	3347550012	RICHARD BLEACH .....	11/01/8311/29/83	PAYMENT FOR OB TRAVEL	965.34
12-14	3347550014	ALBERT J. BOLDREAU .....	10/04/8311/18/83	PAYMENT FOR OB TRAVEL	3,148.74
12-14	3347550016	JAMES C CLARKEN .....	11/28/8312/02/83	PAYMENT FOR OB TRAVEL	369.50
12-14	3347550019	DENNIS K LUTZ .....	11/01/8311/04/83	PAYMENT FOR OB TRAVEL	289.89
12-14	3347550020	CONNIE A. MUSGROVE .....	11/28/8312/02/83	PAYMENT FOR OB TRAVEL	378.60
12-14	3347550021	JAMES J. O'KANE .....	11/01/8312/02/83	PAYMENT FOR OB TRAVEL	483.16
12-14	3347550001	UNITED AIRLINES .....	10/06/8311/04/83	PAYMENT FOR GTR'S: TYCZ, MONTEFIORE, PINES, PIN AND EADS	2,848.00
12-14	3347550006	JOSEPH E. MICHALSKI .....	11/01/8311/30/83	PAYMENT FOR OB TRAVEL	630.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
12-14	3347550007	ALFRED L. ESPOSITO	11/02/8311/30/83	PAYMENT FOR OB TRAVEL	630.00
12-14	3347550008	MAURICE A. HERRON	11/06/8312/01/83	PAYMENT FOR OB TRAVEL	846.25
12-14	3347550010	JOSEPH A. VIGNALI	10/13/8312/02/83	PAYMENT FOR OB TRAVEL	383.77
12-14	3347550011	L.M. WALTERS	11/01/8311/30/83	PAYMENT FOR OB TRAVEL	690.00
12-14	3347550013	CHARLES BOLZ	11/29/8311/30/83	PAYMENT FOR OB TRAVEL	152.85
12-14	3347550015	FRANK P. CHENERY	11/04/8311/30/83	PAYMENT FOR OB TRAVEL	45.29
12-14	3347550017	FRANK C. GOETTEL	11/16/8311/30/83	PAYMENT FOR OB TRAVEL	165.01
12-14	3347550018	LEROY R. LEFER	11/16/8311/30/83	PAYMENT FOR OB TRAVEL	120.00
12-15	3347550002	FEDERAL BUREAU OF INVESTIGATIONS	08/01/8309/30/83	PAYMENT FOR REIMBURSABLE TRAVEL	6,751.54
12-15	3347550002	DEFENSE INTELLIGENCE AGENCY	07/01/8309/20/83	PAYMENT FOR REIMBURSEMENT OF J.P. MCSPADDEN	18,965.38
12-16	3348170002	EASTERN AIRLINES INC	10/31/8311/18/83	PAYMENT FOR GTR: # 105-LUTZ	250.00
12-16	3348170005	AMERICAN EXPRESS EUROPE LIMITED	10/04/8311/18/83	PAYMENT FOR GTR'S: # 134 & 135-BOURDEAU	544.52
12-16	3350540004	FRANK T. LYONS	11/13/8311/24/83	PAYMENT FOR OB TRAVEL	837.66
12-16	3348170001	U.S. AIR, INC.	10/31/8311/01/83	PAYMENT FOR OB GTR: #067-ALLEN	250.00
12-16	3348170003	EASTERN AIRLINES INC	10/31/8311/18/83	PAYMENT FOR OB GTR: #015-BAIRD	328.00
12-16	3348170004	EASTERN AIRLINES INC	10/31/8311/03/83	PAYMENT FOR OB GTR: #034-GARRITY	359.00
12-16	3350540001	RONALD C. ALLEN, JR.	10/31/8311/01/83	PAYMENT FOR OB GTR: #043-ASH	157.74
12-16	3350540002	JOHN M. GARRITY	10/31/8311/04/83	PAYMENT FOR OB TRAVEL	359.25
12-16	3350540003	JOSEPH MALYNIAK, JR.	11/14/8311/18/83	PAYMENT FOR OB TRAVEL	348.50
12-16	3354120001	RICHARD H. ASH	11/13/8311/23/83	PAYMENT FOR OB TRAVEL	840.14
12-21	3354120002	SEBASTIANO J. CASTRO	12/01/8312/31/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
12-21	3354120003	C.R. ANDERSON	12/01/8312/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
12-21	3354120004	FRANK P. CHENERY	12/01/8312/31/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
12-21	3354120005	JOHN J. CRAMSEY	12/01/8312/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
12-21	3354120006	JACK A. DESPIO	12/01/8312/31/83	PAYMENT FOR CONTRACT SERVICES	2,700.00
12-21	3354120007	EDWIN C. EADS	12/01/8312/31/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
12-21	3354120008	ALFRED L. ESPOSITO	12/01/8312/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
12-21	3354120009	JOHN M. GARRITY	12/01/8312/31/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
12-21	3354120010	BARBARA LEE CHAMBERS	12/01/8312/16/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
12-21	3354120011	HUNTER L. SPILLAN	12/01/8312/31/83	PAYMENT FOR CONTRACT SERVICES 10 DAYS AT \$85/DAY	850.00
12-21	3354120012	JOSEPH A. VIGNALI	12/01/8312/31/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
12-21	3354120013	LEONARD M. WALTERS	12/01/8312/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
12-21	3354120015	CARLTON A. WEISS	12/01/8312/31/83	PAYMENT FOR CONTRACT SERVICES	3,000.00
12-21	3354120016	JOSEPH MALYNIAK, JR.	12/01/8312/31/83	PAYMENT FOR CONTRACT SERVICES	1,800.00
12-21	3354120017	FRANCES MAY	12/01/8312/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
12-21	3354120018	JOSEPH W. MONTEFIORE	12/01/8312/31/83	PAYMENT FOR CONTRACT SERVICES	2,000.00
12-21	3354120019	E.A. ROSENER	12/01/8312/31/83	PAYMENT FOR CONTRACT SERVICES	2,000.00
12-21	3354120020	MARY ALICE SAUER	12/01/8312/31/83	PAYMENT FOR CONTRACT SERVICES	2,000.00
12-27	3361060002	XEROX CORPORATION	08/31/8309/30/83	PAYMENT FOR METER USAGE FOR 4500 COPIER	126.92
12-27	3361060003	XEROX CORPORATION	09/12/8309/30/83	PAYMENT FOR METER USAGE FOR 8200 COPIER	245.36
12-27	3361060001	AMERICAN ENTERPRISE INSTITUTE	01/01/8412/31/84	PAYMENT FOR 1 YEAR SUBSCRIPTION TO REGULATION MAGAZINE	18.00

COMMITTEE ON APPROPRIATIONS—Continued



12-27	3361060004	C & P TELEPHONE	04/01/8304/30/83	1,089.91
12-31	3364900002	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	10,494.16
				<b>TOTAL</b>
				<b>684,938.54</b>
<b>COMMITTEE ON THE BUDGET</b>				
<b>OFFICIAL EXPENSES</b>				
10-05	3278040003	NUTRITION WEEK	08/01/8308/01/84	50.00
10-05	3278040004	THE WASHINGTON MONITOR	09/01/8309/01/84	130.00
10-05	3278040006	WILLIAM MORROW & COMPANY	09/26/83	15.95
10-05	3278040009	THE WASHINGTON POST	01/24/8312/24/83	57.60
10-05	3278040002	INTERACTIVE DATA CORP	08/01/8308/31/83	40.79
10-05	3278040008	WHARTON EFA INC.	08/01/8307/31/83	12.60
10-05	3278040012	DATA RESOURCES, INC	07/16/8309/02/83	1,273.97
10-05	3278040011	JANE TEIXEIRA	06/16/8309/02/83	97.19
10-05	3278040001	C & P TELEPHONE	08/14/8307/31/83	425.68
10-05	3278040007	C & P OF MARYLAND	08/14/8309/13/83	44.00
10-05	3278040010	C & P OF MARYLAND	08/14/8309/13/83	66.00
10-12	3279120004	THE WALL STREET JOURNAL	11/17/8311/17/85	174.00
10-12	3279120005	NATIONAL NEWS AGENCY	09/24/83	606.00
10-12	3279120001	PRESIDENTIAL EXPRESS DELIVERY SERVICE	09/24/83	186.20
10-12	3279120002	NICHOLAS A. MASTERS	09/24/83	59.20
10-27	3299110001	FRANCES SMITH	09/26/8309/26/83	29.65
10-31	3304900002	(EQUIPMENT ALLOWANCE CHARGED)	09/26/8309/29/83	52.60
11-03	3307140002	THE ECONOMIST	10/01/8310/31/83	14,677.40
11-03	3307140007	FEDERAL BUDGET REPORT	01/21/8401/21/85	67.00
11-03	3307140008	THE NEW ENGLAND JOURNAL OF MEDICINE	12/01/8312/01/84	195.00
11-03	3307140011	NATIONAL JOURNAL	11/24/8311/24/84	35.00
11-03	3307140012	NEWSWEEK	01/01/8401/31/84	494.00
11-03	3307140013	THE NEW YORK TIMES SALES, INC	02/01/8402/01/85	78.00
11-03	3307140014	THE NEW YORK TIMES SALES, INC	10/03/8301/01/84	32.50
11-03	3307140021	U.S. NEWS & WORLD REPORT	10/03/8301/01/84	19.50
11-03	3307140024	TRAFFIC WORLD	02/01/8402/01/85	36.00
11-03	3307140025	AVIATION WEEK & SPACE TECHNOLOGY	01/01/8401/01/85	108.00
11-03	3307140009	WANG LABORATORIES	01/01/8401/01/85	45.00
11-03	3307140003	YAN DOORN COMBS	09/28/83	31.22
11-03	3307140004	BALD PEAK COUNTRY CLUB	10/05/8310/08/83	184.54
11-03	3307140005	U.S. AIR, INC.	10/05/8310/06/83	26.50
11-03	3307140016	TRANS WORLD AIRLINES, INC.	10/19/8310/20/83	238.00
11-03	3307140018	DELTA AIR LINES, INC.	09/26/8309/26/83	200.00
11-03	3307140019	NEW YORK AIRLINES, INC.	09/25/8309/29/83	246.00
11-03	3307140006	WHARTON EFA, INC.	10/05/8310/08/83	178.00
11-03	3307140015	DATA RESOURCES, INC.	08/01/8309/30/83	13.02
11-03	3307140017	ADP NETWORK SERVICES, INC	09/01/8309/30/83	899.65
11-03	3307140020	INTERACTIVE DATA CORP	09/01/8309/30/83	6.53
11-03	3307140001	AMERICAN AIRLINES	09/07/8309/08/83	40.88
11-03	3307140023	C & P TELEPHONE	08/01/8308/31/83	454.00
11-03	3307140022	GSA. OAD. FINANCE DIVISION	08/23/8309/22/83	573.13
11-10	3313250002	PRESIDENTIAL EXPRESS DELIVERY SERVICE	10/01/8310/21/83	31.00
11-10	3313250001	EDWARD A. BRIGHAM	10/15/8310/17/83	131.60
11-10	3313250003	MIKE TELSON	10/17/8310/18/83	80.95
11-15	3315160001	NATHLEEN N AUSLEY	01/02/8401/26/83	128.80
11-16	3319110004	THE WALL STREET JOURNAL	01/24/8310/26/83	548.21
11-16	3319110001	OUTLAW INN	01/02/8401/02/86	174.00
				<b>TOTAL</b>
				<b>336.14</b>

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-16	3319110003	DAVID R RAMAGE	10/24/83	PRINTING FROM MAJORITY PRINTERS	14.00
11-16	3319110005	NATIONAL CONFERENCE ON SOCIAL WELFARE	11/08/83	ANNUAL FORUM'S MAILING LIST FEE ROTHERHAM	10.00
11-16	3319110002	JOHN DILL	10/27/8310/30/83	REIMB FOR TRAVEL EX. DILL - 1098-75 - DC/OK/DC	25.67
11-16	3319110006	WHARTON, EFA, INC.	10/01/8309/30/84	SUBSCRIPTION FEE TO WHARTON ECONOMETRICS - COMPUTER SERVICE	7,500.00
11-16	3319110008	WEST PUBLISHING CO.	10/29/83	U.S. CODE BOOKS FOR BELEV	51.00
11-16	3319110007	GSA, OAD, FINANCE DIVISION	10/22/83	FIS SERVICE FOR MONTH OF OCTOBER	31.00
11-18	3320300005	GOVERNMENT PRINTING OFFICE	10/08/83	PUBLICATION PURCHASE-STAT INCOME 1981-ECONOMICS	5.50
11-18	3320300001	MARTHA GRUNDMAN	10/30/8311/01/83	REIMBURSEMENT FOR TRAVEL EXP 1098-73 DC/NY/DC	215.10
11-18	3320300002	MARTHA GRUNDMAN	10/26/8310/28/83	REIMBURSEMENT FOR TRAVEL EXP 1098-69 DC/MA/DC	121.46
11-18	3320300003	C & P OF MARYLAND	09/14/8310/13/83	BELLBOY SERVICE FOR 3 BELLBOYS	67.66
11-18	3320300004	BUSINESS WEEK	09/14/8310/13/83	BELLBOY SERVICE FOR 2 BELLBOYS	45.02
11-23	3327030001	WANG SUPPLIES DIVISION	01/01/8401/01/85	PUBLICATION RENEWAL - BROIDE - BUSINESSWEEK	39.95
11-23	3327030009	PIEDMONT AVIATION, INC.	11/08/83	SUPPLIES FOR WANG COPIER	60.16
11-23	3327030003	DELTA AIR LINES, INC.	09/16/8309/18/83	AIRFARE FOR TAYLOR TO-98-63 DC/NY/DC	88.00
11-23	3327030004	JOHN RIDGE MULLTOP	10/19/8310/20/83	AIRFARE FOR DOMS 1098-72 DC/MA/DC	86.00
11-23	3327030005	NEW YORK AIRLINES, INC.	11/08/8311/01/83	REIMBURSEMENT FOR TRAVEL EXPENSES 1098-78 DC/PA/DC	279.00
11-23	3327030008	MIKE TELSON	10/30/8311/01/83	AIRFARE FOR GRUNDMANN 1098-73 DC/NY/DC	86.00
11-23	3327030002	DATA RESOURCES, INC.	09/01/8309/30/83	REIMB FOR TRAVEL EXPENSES 1098-77 TELSON DC/MA/DC	139.00
11-23	3327030010	ADP NETWORK SERVICES, INC.	10/01/8310/31/83	COMPUTER SERVICE FROM DATA RESOURCES FOR SEPTEMBER	1,129.87
11-23	3327030006	C & P TELEPHONE	09/01/8309/30/83	COMPUTER SERVICE FROM ADP FOR MONTH OF OCTOBER	6.62
11-30	3334900005	EQUIPMENT ALLOWANCE CHARGED	11/01/8311/30/83	LONG DISTANCE CALLS FOR MONTH OF SEPTEMBER	635.88
12-12	3343500002	WHARTON, EFA, INC.	10/01/8310/31/83	COMPUTER SERVICE FOR MONTH OF OCTOBER	14,679.37
12-12	3343500001	RICHARD A STUBBING	11/07/8311/08/83	REIMB FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE	37.50
12-27	3357020003	U S GOVERNMENT PRINTING OFFICE	02/01/8402/01/85	PUBLICATION RENEWAL-STATISTICS OF INCOME BULLETIN-ECONOMICS	14.00
12-27	3357020007	GOLDSMITH, MACARONDI, MONEY MARKET LETTER	02/01/8402/01/85	PUBLICATION RENEWAL-BOND AND MONEY MARKET LETTER-ECONOMICS	227.00
12-27	3357020008	AMERICAN DEMOGRAPHICS	03/31/8403/31/85	PUBLICATION RENEWAL-AMERICAN DEMOGRAPHICS-SAUBERT	78.00
12-27	3357020010	THE WALL STREET JOURNAL	01/24/8401/24/86	PUBLICATION RENEWAL-WALL STREET JOURNAL, 2 YEAR SUBSCRIPTION-JACKSON	174.00
12-27	3357020012	THE WPLINGER AGRICULTURE LETTER	02/01/8402/01/85	PUBLICATION RENEWAL-KIPLINGER AGRICULTURAL LETTER-MURRAY	42.00
12-27	3357020013	THE WPLINGER TAX LETTER	02/01/8401/01/85	PUBLICATION RENEWAL-KIPLINGER TAX LETTER-KING	42.00
12-27	3357020014	MCGRAW HILL PUBLICATIONS	12/09/8312/09/83	PUBLICATION PURCHASE-A PLACE CALLED SCHOOL-GRUNDMAN	18.95
12-27	3357020015	MCGRAW HILL PUBLICATIONS	12/09/8312/09/83	PUBLICATION PURCHASE-EXECUTIVE REPORT-TAYLOR	67.00
12-27	3357020017	CONGRESSIONAL QUARTERLY, INC	12/09/8312/09/83	PUBLICATION PURCHASE-CONGRESSIONAL DISTRICTS IN THE 1980'S-LEIGH	80.00
12-27	3357020019	BUREAU OF PUBLISHING CO.	11/20/8311/20/84	PUBLICATION PURCHASE-SURVEY OF US BUSINESS PLANS-ECONOMICS	45.00
12-27	3357020021	BALLINGER PUBLISHING CO.	12/05/8312/05/83	PUBLICATION PURCHASE-NEW DIRECTIONS IN FED. TAX POL-ECONOMICS	35.00
12-27	3357020022	BUREAU OF NATIONAL AFFAIRS, INC.	01/04/8401/04/85	PUBLICATION RENEWAL-US LAW WEEK-BELV	369.00
12-27	3357020018	PATRICIA BOGENBERGER	11/02/83	PICK UP/DELIVERY FROM PRESIDENTIAL EXPRESS	182.12
12-27	3357020001	HAROLD LEIGH	11/16/8311/27/83	REIMBURSEMENT FOR TRAVEL EXPENSES 1098-79 DC/CA/DC	127.62
12-27	3357020002	TRANS WORLD AIRLINES, INC.	11/29/8312/01/83	REIMBURSEMENT FOR TRAVEL EXPENSES 1098-81 DC/ND/DC	16.00
12-27	3357020005	NORTHWEST AIRLINES, INC.	10/27/8311/04/83	AIRFARE FOR DILL-1098-75 AND SMITH-1098-76	952.00
12-27	3357020006	AMERICAN AIRLINES	10/17/8310/18/83	AIRFARE FOR TELSON-1098-71	238.00
12-27	3357020009	EASTERN AIRLINES INC	10/15/8310/17/83	AIRFARE FOR BRIGHAM-1098-70	246.00
12-27	3357020011	INTERACTIVE DATA CORP	11/06/8311/08/83	AIRFARE FOR TELSON-1098-77	86.00
12-27	3357020020		10/01/8310/31/83	COMPUTER SERVICE FROM INTERACTIVE DATA	41.41

## COMMITTEE ON THE BUDGET—Continued



12-27	3357020004	EASTERN AIRLINES INC.	10/26/8310/27/83	AIRFARE FOR SHEPHARD AND MURPHY AS WITNESSES BEFORE COMMITTEE.	182.00
12-27	3357020015	GSA, OAD, FINANCE DIVISION	10/23/8311/22/83	FTS SERVICE FOR MONTH OF NOVEMBER.	31.00
12-31	3364900005	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		14,136.39
				<b>TOTAL</b>	<b>66,785.85</b>
<b>ADJUSTMENTS/REFUNDS</b>					
11-03	3354990021	DELTA AIR LINES, INC.	10/05/8310/08/83	REFUND DUE TO UNUSED AIRFARE.	( 15.00)
				<b>TOTAL</b>	<b>( 15.00)</b>

**SPECIAL AND SELECT COMMITTEES**  
**COMMITTEE ON AGRICULTURE**  
**OFFICIAL EXPENSES**

10-14	3285130003	CHESHIRE/A XEROX CO.	07/31/8308/31/83	MONTHLY USAGE MOD VI LABELING MACHINE #716-00131	103.64
10-14	3285130002	THE NATIONAL LAW JOURNAL	09/14/8309/14/83	ONE-YEAR SUBSCRIPTION - BOB BOR	48.00
10-14	3285130004	U.S. GOVERNMENT PRINTING OFFICE	09/27/83	USDA PUBLICATIONS	23.00
10-14	3287010003	NEW YORK TIMES	10/03/8301/01/84	3 DAILY SUBSCRIPTIONS	117.00
10-14	3287010004	CONGRESSIONAL QUARTERLY INC.	12/26/8312/25/84	ONE YEAR SUBSCRIPTION - ROBERT BOR	546.00
10-14	3285130001	HEIDI M FENDER	09/30/83	RT DC-NASHVILLE, TN REIMB OF EXP INCURRED ON OFCL COMMITTEE BUSINESS, TRANSPORTATION, 3 DAYS PER DIEM	304.38
10-14	3287010001	A. MARIO CASTILLO	10/04/8310/07/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS 4 DAYS PER DIEM.	200.00
10-14	3287010002	WESTERN UNION	10/03/83	MONTHLY TELEGRAPH CHARGE	12.20
10-26	3297520001	TOM HARKIN	09/26/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - TAXI FARE	21.00
10-26	3297520002	EASTERN AIR LINES, INC.	10/13/83	AIRLINE CHARGES FOR MEMBERS.	978.92
10-26	3297520003	ROBERT CASHDOLLAR	10/12/8310/13/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 2 DAY PER DIEM AND TAXI FARE	1,820.00
10-26	3297520004	GLENN LOUISE TEMPLE	10/12/8310/14/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 3 DAYS PER DIEM AND TAXI FARE	113.91
10-31	3304900001	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8310/31/83	MONTHLY USAGE FEE MODEL MOD VI LABELING MACHINE	214.50
11-03	3301150001	CHESHIRE/A XEROX CO.	09/01/8310/31/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: ONE-WAY AIR FARE, 3 DAYS PER DIEM	13,034.03
11-03	3301150001	E (NIKA) DE LA GARZA	10/21/8310/23/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS MEAL/LODGING, MILEAGE BY AUTO/PARKING.	99.47
11-03	3301150003	E THOMAS COLEMAN	09/23/8309/25/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS MEAL/LODGING, MILEAGE BY AUTO/PARKING.	500.00
11-03	3301150002	CHARLES BENBROOK	10/18/8310/20/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM, TAXIFARE, TELEPHONE	304.04
11-03	3301150006	ROBERT E ANDERSON	10/12/8310/18/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 6 DAYS PER DIEM	197.84
11-03	3301150007	FEDERAL EXPRESS CORP	09/29/8310/05/83	EXPRESS MAIL CHARGES	136.62
11-03	3301150008	C & P TELEPHONE	09/30/83	LOCAL AREA TOLL CHARGES	25.00
11-10	3312070001	ANITA R BROWN	09/30/83	LONG DISTANCE TELEPHONE TOLL CHARGES	5.74
11-10	3312070002	ROBERT J FERSH	10/22/8310/26/83	REIMB OF ACTUAL EXPENSES INCURRED ON OFCL COMMITTEE BUSS: LODGING, MEALS AND LOCAL TRANSP	1,367.27
11-10	3312070003	BOB LOWERRE	10/22/8310/26/83	REIMB OF ACTUAL EXPENSES INCURRED ON OFCL COMMITTEE BUSS: LODGING, MEALS, LOCAL TRANSP AND TELEPHONE	257.57
11-10	3312070004	MARK DUNGAN	10/22/8310/26/83	REIMB OF ACTUAL EXPENSES INCURRED ON OFCL COMMITTEE BUSS: LODGING, MEALS, LOCAL TRANSP AND TELEPHONE	319.87
11-10	3312070005	LYNN F GALLAGHER	10/22/8310/26/83	REIMB OF ACTUAL EXPENSES INCURRED ON OFCL COMMITTEE BUSINESS: LODGING, MEALS, LOCAL TRANSP & FARE.	321.20
11-15	3314180003	CONGRESSIONAL QUARTERLY INC.	02/19/8402/18/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY - JOHN HOGAN	338.81
11-15	3314180005	NANCY L CHAPMAN	10/20/83	REIMB FOR PURCHASE OF PUBLICATION - PROFILING NUTRITION EDUCATION MATERIALS	546.00
11-15	3315070006	THE WASHINGTON MONITOR	11/14/8311/13/84	ONE YEAR SUBSCRIPTION - MARIO CASTILLO	4.35
11-15	3314180001	E (NIKA) DE LA GARZA	10/28/8310/31/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - AIR FARE AND 2 DAYS PER DIEM	95.00
11-15	3315070001	E (NIKA) DE LA GARZA	09/30/8310/03/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - AIR FARE AND TAXI FARE	868.00
11-15	3314180002	JESSE TREVINO	10/10/8310/11/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 1 DAY PER DIEM	900.00
11-15	3315070003	DWAYNE A SUTER	10/05/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - AIR FARE	50.00
					193.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON AGRICULTURE—Continued</b>						
11-15	3315070004	DWAYNE A SUTER	10/21/8310/30/83	REIMB OR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - AIR FARE AND TAXI FARE	455.10	
11-15	3314180006	FEDERAL EXPRESS CORP	10/11/8310/18/83	EXPRESS MAIL CHARGES	61.50	
11-15	3315140001	POSTMASTER	10/03/83	800 FIRST CLASS STAMPS @ .20	160.00	
11-15	3314180004	IBM	09/27/8309/28/83	IBM DISPLAYWRITER COURSE OF INSTRUCTION	180.00	
11-15	3315070005	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	MONTHLY TELEGRAPH CHARGES	63.46	
11-15	3315070002	GSA, OAO, FINANCE DIVISION	10/22/83	MONTHLY FTS SERVICE - 401 & 427	61.00	
11-18	3320070001	E (KHA) DE LA GARZA	11/03/8311/06/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 4 DAYS PER DIEM, LOCAL TRASP	210.56	
11-21	3322010003	CHESHIRE/A XEROX CO	08/31/8309/30/83	MONTHLY USAGE ON LABELING MACHINE-MODEL MOD VI	44.46	
11-21	3322010005	FEDERAL EXPRESS CORP	10/24/8310/25/83	EXPRESS MAIL CHARGES	56.50	
11-21	3322010004	HOUSE OF REPRESENTATIVES RESTAURANT	09/15/83	RECEPTION IN HONOR OF MADAME EDITH CRESSON, MINISTER OF COMMERCE OF FRANCE	124.45	
11-21	3322010004	HOUSE OF REPRESENTATIVES RESTAURANT	09/15/83	LUNCHEON IN HONOR OF RT HON MICHAEL JOPLING, MP MINISTER OF AGRI, FISHERIES AND FOOD OF GREAT BRITAIN	1,705.00	
11-21	3322010002	WEST PUBLISHING CO	09/28/83	STANDING ORDER U.S. CODE	102.00	
11-23	3327120001	E (KHA) DE LA GARZA	11/09/8311/13/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM, LOCAL TRASP	106.72	
11-28	3326110005	EASTERN AIR LINES, INC	11/11/83	AIRLINE CHARGES	3,424.00	
11-28	3326110002	FEDERAL EXPRESS CORP	10/27/8311/01/83	EXPRESS MAIL CHARGES	15.66	
11-28	3326110003	FEDERAL EXPRESS CORP	10/27/8311/01/83	EXPRESS MAIL CHARGES	34.00	
11-28	3326110004	FEDERAL EXPRESS CORP	10/27/8311/01/83	EXPRESS MAIL CHARGES	36.50	
11-30	3334900001	EQUIPMENT ALLOWANCE CHARGED	11/01/8311/30/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LOCAL TRANS, TAXI FARE	12,710.55	
11-30	3332170001	DWAYNE A SUTER	11/09/8311/12/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: AIR FARE, PARKING	34.00	
11-30	3332170002	CHARLES RICHARDSON RAWLS	11/17/8311/18/83	REIMBURSEMENT OF ACTUAL EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LODGING, MEALS, TELE, TAXI	363.00	
11-30	3332190001	A. MARIO CASTILLO	11/09/8311/12/83	REIMBURSEMENT OF ACTUAL EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: TAXI FARE	718.79	
11-30	3332190002	MARSHALL O LIVINGSTON	11/10/8311/12/83	REIMBURSEMENT OF ACTUAL EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LODGING, MEALS, TAXI FARE	25.00	
11-30	3332190003	ANITA R BROWN	11/10/8311/12/83	REIMBURSEMENT OF ACTUAL EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LODGING, MEALS, TAXI FARE	213.40	
11-30	3332190004	GERALD W WELCOME	11/10/8311/12/83	REIMBURSEMENT OF ACTUAL EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LODGING, MEALS, TELE	210.17	
11-30	3332170003	C & P TELEPHONE	10/31/83	LONG DISTANCE TELEPHONE TOLL CHARGES	1,402.45	
11-30	3332170004	C & P TELEPHONE	10/31/83	LOCAL AREA TOLL CHARGES	16.54	
12-05	3335130001	U S TREASURY	08/17/8308/21/83	REIMB OF ACTUAL EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LODGING AND MEALS	313.83	
12-08	3340400002	COMMERCE CLEARING HOUSE INC	11/23/83	COPY OF US MASTER TAX GUIDE - ROBERT BOR	7.86	
12-08	3340400001	THOMAS F NEVILLE	11/27/8311/30/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LODGING, MEALS, MILEAGE, MISC	166.93	
12-08	3340400003	FEDERAL EXPRESS CORP	11/10/8311/22/83	EXPRESS MAIL CHARGES	29.00	
12-08	3340400004	FEDERAL EXPRESS CORP	11/10/8311/22/83	EXPRESS MAIL CHARGES	12.50	
12-08	3340400005	FEDERAL EXPRESS CORP	11/10/8311/22/83	EXPRESS MAIL CHARGES	24.00	
12-19	3350510004	NATIONAL JOURNAL	12/03/8312/02/84	ONE YEAR SUBSCRIPTION - ROBERT BOR	494.00	
12-19	3350510005	OFFICIAL AIRLINE GUIDES, INC	04/01/8403/01/85	ONE YEAR SUBSCRIPTION - E DE LA GARZA (NORTH AMERICAN EDITION OAG)	116.80	
12-19	3348100001	EUGENE MOOS	12/04/8312/09/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - AIRFARE, CAR RENTAL, 5 DAYS/DIEM, TAXIS	648.52	
12-19	3348100002	CHARLES HILTY	12/01/8312/02/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 2 DAYS PER DIEM	100.00	
12-19	3348100003	CAROL DUBARD	10/24/8310/25/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 2 DAYS PER DIEM	74.80	
12-19	3348100004	A. MARIO CASTILLO	12/09/8312/10/83	REIMBURSEMENT OF ACTUAL EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LODGING, TAXI FARE	143.49	



12-19	3350510002	DWAYNE A SUTER.....	11/23/83	16.00
12-19	3350510001	WESTERN UNION.....	11/16/8311/30/83	231.40
12-19	3350510001	GSA, OAO, FINANCE DIVISION.....	11/01/8311/30/83	61.00
12-22	335060001	THOMAS S FOLEY.....	12/03/8312/07/83	427.00
12-22	335060001	MARK DUNGAN.....	12/13/8312/14/83	53.46
12-22	335060003	WILLIAM E O'CONNOR.....	12/13/8312/14/83	70.46
12-27	3357210005	OFFICIAL AIRLINE GUIDES, INC.....	10/25/83	109.30
12-27	3357210006	FEDERAL EXPRESS CORP.....	11/30/8312/01/83	112.00
12-27	3357210002	RON MARLENE.....	12/15/8312/17/83	155.00
12-27	3357210003	EASTERN AIR LINES, INC.....	12/13/83	2,167.00
12-27	3357210001	THOMAS F NEVILLE.....	12/13/8312/18/83	231.09
12-27	3357210004	EASTERN AIR LINES, INC.....	12/13/83	2,943.00
12-31	3364900001	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/8312/31/83	12,721.18
				<b>TOTAL</b>
				<b>68,348.05</b>

## COMMITTEE ON ARMED SERVICES

### OFFICIAL EXPENSES

10-14	3285070002	UNITED AIRLINES.....	09/27/83	1,013.00
10-14	3285070001	GSA, OAO, FINANCE DIVISION.....	09/22/83	31.00
10-26	3297530003	OIL AND GAS JOURNAL.....	10/17/83	78.00
10-26	3297530002	WM T FLESHMAN.....	10/11/8310/13/83	176.00
10-26	3297530005	EDWARD J HOLTON.....	10/13/8310/14/83	217.36
10-26	3297530001	HOUSE OF REPRESENTATIVES RESTAURANT.....	09/13/8309/20/83	696.05
10-26	3297530004	R F TUCKER.....	10/07/83	390.00
10-31	3304900003	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/8310/31/83	7,179.78
10-31	3305540001	STATIONERY ALLOWANCE CHARGED).....	10/01/8310/31/83	200.47
11-03	3301030001	WILLISTON B COFER, JR.....	10/13/8310/15/83	196.84
11-03	3301030002	JAMES C WATERS.....	10/13/8310/15/83	184.92
11-10	3313130001	KAREN S HEATH.....	10/21/8310/23/83	164.00
11-10	3313130002	JOHN J FORD.....	08/11/8308/12/83	100.00
11-10	3313130005	JOHN J FORD.....	10/21/8310/23/83	162.00
11-10	3313130006	HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT.....	10/18/83	2,700.00
11-10	3313130003	C & P TELEPHONE.....	06/01/8306/31/83	266.02
11-10	3313130004	C & P TELEPHONE.....	06/01/8306/30/83	298.53
11-18	3320030007	OFFICIAL AIRLINE GUIDES, INC.....	01/09/83	116.80
11-18	3320030010	INTERAVIA S.A.....	01/09/83	80.00
11-18	3320030015	ANTHONY R BATTISTA.....	11/08/83	9.35
11-18	3320030001	ELWOOD H HILLIS.....	09/07/8309/08/83	333.37
11-18	3320030004	ROBERT W DAVIS.....	10/13/8310/14/83	177.90
11-18	3320030002	WM T FLESHMAN.....	11/03/8311/06/83	462.43
11-18	3320030003	DEBORAH R LEE.....	11/04/8311/04/83	19.68
11-18	3320030008	TRANS WORLD AIRLINES, INC.....	10/24/83	556.00
11-18	3320030016	MICHAEL A WEST.....	11/02/8311/04/83	111.02
11-18	3320030017	WARREN NELSON.....	10/13/8310/17/83	200.62
11-18	3320030005	CHARLES ROGERS.....	11/09/8311/09/83	358.00

OFFICIAL TRAVEL IN CONNECTION WITH TO #40 - FLESHMAN.....	1,013.00
FTS SERVICE FOR THE MONTH OF SEPTEMBER 1983.....	31.00
SUBSCRIPTION RENEWAL - 52 ISSUES BEGINNING DEC 5, 1983.....	78.00
TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#46 - FLESHMAN.....	176.00
TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#51 - HOLTON.....	217.36
LUNCHEON/COFFEE, NORWEGIAN & BRITISH DIPLOMATS (NATO); LUNCHEON FOR DEFENSE MINISTER/GERMAN BUNDESTAG.....	696.05
WITNESS APPEARANCE BEFORE SUBC ON MIL INSTALLATIONS & FACILITIES ON 10/06; 1 DAY PER DIEM AND AIR FARE.....	390.00
REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO#44 - COFER.....	7,179.78
REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#45 - WATERS.....	200.47
REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#49 - HEALTH.....	196.84
REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#35 - FORD.....	184.92
TRAVEL REIMB FOR OFFICIAL BUSINESS IN CONNECTION WITH TO#48 - FORD.....	164.00
PAYMENT FOR COURSE ON NATIONAL AND INTERNATIONAL SECURITY EXECUTIVE PROGRAM IN AUGUST '83.....	100.00
OFFICIAL TELEPHONE SERVICE FOR AUGUST, 1983 (2120).....	2,700.00
OFFICIAL TELEPHONE SERVICE FOR JUNE, 1983 (2120).....	266.02
SUBSCRIPTION RENEWAL NORTH AMERICAN OAG.....	298.53
REIMBURSEMENT FOR FEDERAL EXPRESS IN CONNECTION WITH CONSTITUENT REQUEST FROM WEST POINT, NY.....	116.80
REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#53 - HILLIS.....	80.00
REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#56 - DAVIS.....	9.35
REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#54 - FLESHMAN.....	333.37
REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#55 - LEE.....	177.90
OFFICIAL AIR TRAVEL IN CONNECTION WITH TO#S 44 & 45 - COFER/WATERS.....	462.43
OFFICIAL TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#47 - WEST.....	19.68
OFFICIAL WITNESS REIMBURSEMENT, PER DIEM, TRANSPORTATION.....	556.00
OFFICIAL TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#52 - NELSON.....	111.02
OFFICIAL WITNESS REIMBURSEMENT, PER DIEM, TRANSPORTATION.....	200.62
OFFICIAL WITNESS REIMBURSEMENT, PER DIEM, TRANSPORTATION.....	358.00

TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON ARMED SERVICES—Continued</b>					
11-18	3320030006	JOHN ALLEN GUNN	11/02/83	WITNESS	514.00
11-18	3320030014	WEST PUBLISHING CO.	09/28/8310/13/83	UPDATED POCKET PARTS TO US CODE ANNOTATED - 2 COMPLETE SETS AND INDIVIDUAL TITLE 10S	712.50
11-18	3320030011	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	3.84
11-18	3320030012	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	231.50
11-18	3320030013	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	232.48
11-18	3320030009	GSA, OAD, FINANCE DIVISION	10/01/8310/30/83	FIS TELEPHONE SERVICE	31.00
11-30	3334900003	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		7 203.34
11-30	3335510001	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		333.86
12-05	3335150001	CRANE, RUSSAK & COMPANY, INC	10/24/83	SUBSCRIPTION RENEWAL FOR COMPARATIVE STRATEGY VOL 5.	58.00
12-05	3335150002	UNITED AIRLINES	11/03/83	OFFICIAL AIR TRAVEL IN CONNECTION WITH TO#46-FLESHMAN	547.00
12-05	3335150003	HOUSE OF REPRESENTATIVES RESTAURANT	10/13/83	OFFICIAL LUNCHEON FOR FOREIGN MINISTER OF CHINA ON OCTOBER 13, 1983	439.50
12-07	3339060001	UNITED AIRLINES	10/21/8310/23/83	OFFICIAL AIR FARE IN CONNECTION WITH TO#S 48 & 49 - FORD AND HEATH	540.00
12-07	3339060002	NORTHWEST AIRLINES INC.	10/13/8310/17/83	OFFICIAL AIR FARE IN CONNECTION WITH TO#52 - NELSON	298.00
12-13	3343500001	JANE'S PUBLISHING, INC.	11/30/83	PUBLICATION OF WEAPON SYSTEM 83-84 EDITION	125.00
12-13	3343500002	ARCHIE D BARRETT	12/05/83	REIMB FOR MISC EXPENSES IN CONNECTION WITH LEBANON INVESTIGATION	10.50
12-13	3343500003	JAMES C WATERS	11/29/8312/01/83	REIMB FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO#61 - WATERS	172.20
12-13	3343500005	EDWARD J HOLTON	11/29/8312/02/83	REIMB FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO#62 - HOLTON	175.40
12-13	3343500006	WM T FLESHMAN	11/28/8311/29/83	REIMB FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO#60 - FLESHMAN	108.00
12-13	3343500007	UNITED AIRLINES	11/02/8311/11/83	OFFICIAL AIR FARE IN CONNECTION WITH TO#54 - FLESHMAN	571.00
12-13	3343500004	H J FORD ASSOCIATES, IN	11/01/8311/12/83	REIMB FOR SERVICE RENDERED FOR 12 MAN DAYS DURING NOV 1983 (12 DAYS X 8 HRS X \$76.67)	7 360.32
12-13	3343500008	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	FIS SERVICE FOR THE MONTH OF NOVEMBER 1983	31.00
12-22	3354080002	G.V. MONTGOMERY	12/04/8312/06/83	REIMBURSEMENT FOR ACTUAL TRAVEL EXPENSES IN CONNECTION WITH TO#59 - CONG MONTGOMERY	1,067.34
12-22	3354080001	COLLEEN A PRESTON	12/04/8312/06/83	PER DIEM REIMBURSEMENT IN CONNECTION WITH TO#57 - PRESTON	200.00
12-22	3354080003	EASTERN AIRLINES INC.	12/08/83	AIRFARE IN CONNECTION WITH OFFICIAL TRAVEL TO#50 - PRESTON	228.00
12-31	3364900003	(EQUIPMENT ALLOWANCE CHARGED)			7 263.66
12-31	4003730002	(STATIONERY ALLOWANCE CHARGED)			86.19
<b>TOTAL</b>					<b>45,022.77</b>

## COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

<b>OFFICIAL EXPENSES</b>					
10-06	3273100001	NATIONAL NEWS AGENCY	10/01/8312/31/83	NEW YORK TIMES (DAILY), 3 SUBSCRIPTIONS	144.00
10-06	3273100002	WILEY-INTERSCIENCE JOURNALS	08/10/8308/10/84	1984 RENEWAL SUBSCRIPTION TO THE QUARTERLY JOURNAL OF ECONOMICS	48.00
10-06	3273100005	WASHINGTON POST	10/19/8310/19/84	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	104.00
10-06	3273100007	PRACTISING LAW INSTITUTE	07/21/83	BOOK: REPURCHASE-REV REP. AGREEMENTS	32.50
10-06	3273100008	SHEPARD'S MCGRAW-HILL	08/26/83	BOOK: HOW TO FIND REG-REY & MISREPRESENTATIONS IN FINANCIAL STATEMENTS/KELLOGG 1 VOL & SUPP.	77.60
10-06	3273100003	DELTA AIR LINES, INC.	08/06/83	TVL TO & FROM BOSTON FOR A. BARTELS FOR VISIT TO BOSTON FEDERAL RESERVE	88.00
10-06	3273100004	CONTROL DATA CORP.	07/01/8308/31/83	COMPUTER SERVICES FOR JULY & AUGUST 1983	2.62
10-06	3273100005	C & P TELEPHONE	07/01/8308/31/83	TELEPHONE SERVICES FOR JULY & AUGUST 1983	94.33
10-14	3285140001	BANKERS MONTHLY	10/01/8312/31/83	1984 SUBSCRIPTION TO BANKERS MONTHLY	18.00
10-14	3285140002	THE MIT PRESS	09/27/83	REPORTS AND BACKORDERS WILLIAMSON/EXCHANGE RATE BERGSTEN/MULTIPLE RESERVE CLINE/INTL DEBT STABILITY.	24.84
10-14	3285140006	OFFICIAL AIRLINE GUIDES, INC.	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO AIRLINE POCKET FLIGHT GUIDE	39.52



10-14	3286060001	DEANNA DELONG	10/06/83	REIMB FOR 1 LEGAL-SIZE COPYHOLDER WITH LINE-FINDER FROM GINN'S OFFICE SUPPLIES.....	25.39
10-14	3285140005	KENNETH SWAB	09/28/8309/29/83	TRAVEL FROM WASH. DC TO VIRGINIA BEACH, VA AND RETURN, TWO DAY PER DIEM.....	100.00
10-14	3285140003	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE.....	112.74
10-14	3285140004	GSA, OAD, FINANCE DIVISION	09/22/83	FFS MONTHLY SERVICE.....	31.00
10-19	3287680002	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES SUBCOMMITTEE ON CONSUMER AFFAIRS.....	7.00
10-20	3292050002	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	SUBSCRIPTION FOR 1 COPY DAILY OF THE WASHINGTON POST.....	19.60
10-20	3292050003	NEW YORK TIMES	10/03/8301/01/84	NEWSPAPER SUBSCRIPTION.....	58.50
10-20	3292050004	DECAPO PRESS, INC	09/30/83	1 COPY OF FIFTY BILLION DOLLARS.....	61.92
10-20	3292050005	NATIONAL NEWS AGENCY	10/01/8312/31/83	2 NEW YORK TIMES, DAILY - 1 NEW YORK TIMES, SUNDAY.....	120.00
10-20	3292050010	BUREAU OF NATIONAL AFFAIRS INC	10/01/8310/01/84	ONE-YEAR RENEWAL SUBSCRIPTION TO HOUSING & DEVELOPMENT REPORTER.....	458.00
10-20	3292050012	NATIONAL NEWS AGENCY	10/01/83	NY TIMES DAILY (2) & SUNDAY (1) DELIVERY.....	120.00
10-20	3292050007	U C REGENTS, INST FOR INT'L STUDIES	09/06/83	USE OF HEARING FACILITIES FOR SUBC FIELD HRNGS 8/18/19.....	408.00
10-20	3292050008	EASTERN AIRLINES INC	09/13/83	OFFICIAL COMMITTEE TRAVEL AIRFARE - JOE COBB.....	88.00
10-20	3292050006	AMERICAN AIRWAYS	10/20/83	2 ROUNDTRIP AIRFARES TO SAN FRANCISCO (278 EA).....	556.00
10-20	3292050008	GERALD R. McMURRAY	10/11/8310/12/83	TRAVEL EXPENSES TO NYC TO ATTEND MEETINGS ON SECONDARY MARKET LEGISLATION.....	123.25
10-20	3292050009	BERNADETTE C CALDWELL	08/01/8308/31/83	TRAVEL EXPENSES TO NYC TO ATTEND MEETINGS ON SECONDARY MARKET LEGISLATION.....	123.65
10-20	3292050011	C & P TELEPHONE	11/01/8311/01/84	LONG-DISTANCE BUSINESS PHONE CALLS.....	309.30
10-21	3292180001	AFB, HQ COPE MEMO	10/03/8301/01/84	1 YR SUBSCRIPTION, AF-CO NEWS.....	10.00
10-21	3292180002	NEW YORK TIMES	10/13/83	1 COPY NEW YORK TIMES DAILY.....	39.00
10-21	3292180003	U.S. CARBON & RIBBON CO	10/12/83	1 BOX DISKETTS FOR XEROX 860, 1 DOZ RIBBONS FOR XEROX 860.....	121.50
10-21	3292180004	CURTIS A FRANKS	10/24/8310/14/83	TRAVEL FROM WASH. DC TO NEW YORK CITY AND RETURN 3 DAYS PER DIEM, TAXI FARES, TRAIN FARE.....	242.25
10-21	3292180005	NEW YORK AIRLINES, INC	09/29/83	1 O-83-53 DR PAUL NELSON TO NEW YORK H-1573384.....	86.00
10-26	3297110001	THE ECONOMIST	10/01/8309/30/84	1 YEAR SUBSCRIPTION RENEWAL FOR THE ECONOMIST.....	67.00
10-26	3297110002	THE WALL STREET JOURNAL	12/31/8312/30/84	1 YEAR SUBSCRIPTION RENEWAL FOR THE WALL STREET JOURNAL.....	94.00
10-26	3297110003	NATIONAL CAR RENTAL SYSTEM	09/30/83	CAR RENTAL FOR OFCL BUSS: WHITE PLAINS, NY PER TRAVEL ORDER 83-68.....	87.51
10-26	3297110004	AIR FLORIDA, INC	09/30/83	OFFICIAL TRAVEL FROM WASH. DC TO WEST POINT, NY AND RETURN - PER TRAVEL ORDER 83-68.....	384.00
10-27	3297680001	JUDITH M SHELLENBERGER	06/15/8310/14/83	TRAVEL, PUBLICATIONS AND WISC.....	28.05
10-28	3299120010	CONGRESSIONAL QUARTERLY INC	10/17/83	POLITICS IN AMERICA - 1984.....	29.95
10-28	3299120011	AMERICAN POLITICAL RESEARCH CORP	11/18/8311/17/84	ONE-YEAR RENEWAL TO AMERICAN POLITICAL REPORT.....	120.00
10-28	3299120014	NATIONAL CAR RENTAL SYSTEM	09/19/8309/21/83	RENTAL CAR FOR TRANS FOR GERALD McMURRAY TO GO TO ANNAPOLIS, MD TO PARTICIPATE IN FHLMC SEMINAR.....	77.91
10-28	3299120001	VIRGINIA HOUSE	10/24/8310/25/83	WITNESS FOR FMHA HEARING 2-DAY FEE.....	100.00
10-28	3299120002	JEANETTE ROWLEY	10/24/8310/25/83	WITNESS FOR FMHA HEARING 2-DAY FEE.....	100.00
10-28	3299120003	LOUISE ROSE DOWNES	10/24/8310/25/83	WITNESS FOR FMHA HEARING 2-DAY FEE.....	100.00
10-28	3299120004	HAZEL VERNON	10/24/8310/25/83	WITNESS FOR FMHA HEARING 2-DAY FEE.....	100.00
10-28	3299120005	MICHAEL T. ROBINSON	10/24/8310/25/83	WITNESS FOR FMHA HEARING 2-DAY FEE.....	100.00
10-28	3299120006	ELIZABETH CHURCHFULL	10/24/8310/25/83	WITNESS FOR FMHA HEARING 2-DAY FEE.....	100.00
10-28	3299120007	DOROTHY SNEAD JAMES	10/24/8310/25/83	WITNESS FOR FMHA HEARING 2-DAY FEE.....	100.00
10-28	3299120008	CAROL STEVENS	10/24/8310/25/83	WITNESS FOR FMHA HEARING 2-DAY FEE.....	100.00
10-28	3299120009	LOLA EVANS	10/24/8310/25/83	WITNESS FOR FMHA HEARING 2-DAY FEE.....	100.00
10-28	3299120010	ALLEN J. BARKIN	10/24/8310/25/83	WITNESS FOR FMHA HEARING 2-DAY FEE, PLANE FARE, TAXIS - CAPITOL HILL TO NATIONAL AIRPORT.....	621.00
10-28	3299120013	C & P TELEPHONE	09/01/8309/30/83	WITNESS FOR FMHA HEARING 2-DAY FEE, PLANE FARE, TAXIS - CAPITOL HILL TO NATIONAL AIRPORT.....	210.76
10-31	3304900004	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	LONG DISTANCE PHONE CALLS.....	15,002.94
10-31	3299080001	NEW YORK TIMES	07/04/8309/18/83	NY TIMES, SUNDAY ONLY.....	15.00
10-31	3299080002	THE WALL STREET JOURNAL	10/24/8312/30/84	1 YR SUBSCRIPTION IN THE NAME OF L. HOLLAR.....	94.00
10-31	3299080003	NEW YORK TIMES	10/04/8301/01/84	SUBSCRIPTION TO THE NEW YORK TIMES FOR PERIOD 10/4/83-1/1/84.....	53.00
10-31	3299080004	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	SUBSCRIPTION TO CHICAGO TRIBUNE FOR PERIOD 10/1/83-12/31/83.....	49.25
10-31	3305450002	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	.....	30.08
10-31	3305450010	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	.....	634.89
11-03	3301130002	JEAN L THOMAS	08/08/83	REIMBURSEMENT FOR OFFICE SUPPLIES: ROLODEX FILE.....	21.23
11-03	3301130004	DELTA AIR LINES, INC	10/07/83	AIR FARE TO ATLANTA, GEORGIA FOR LEE AND BARTELS: PAYMENTS MECHANISMS CONFERENCE, ATLANTA FED BANK.....	392.00
11-03	3301130005	HOWARD LEE	09/21/8309/23/83	REIMBURSEMENTS FOR TRAVEL TO ATLANTA: THREE DAYS PER DIEM, CAB FARES IN DC & ATLANTA.....	209.00
11-03	3301130006	ANDREW H BARTELS	09/21/8309/23/83	REIMBURSEMENT FOR TRAVEL TO ATLANTA: THREE DAYS PER DIEM, CAB FARE IN DC & ATLANTA.....	208.00
11-03	3301130003	CONTROL DATA CORP	09/01/8309/30/83	COMPUTER SERVICES.....	1.26
11-03	3301130001	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE BUSINESS CALLS.....	352.28

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued</b>					
11-03	3304060001	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SEPT	46.59
11-08	3307230002	WASHINGTON POST	11/26/8311/25/84	RENEWAL SUBSCRIPTION 1 DAILY/1 SUNDAY	104.00
11-08	3307230001	PAUL NELSON	09/01/8310/25/83	PETTY CASH	73.19
11-14	3312090002	NEW YORK TIMES	10/03/8310/02/84	ONE YEAR'S SUBSCRIPTION (MONDAY-FRIDAY ONLY) - DELIVER TO CONG MINISH 2109 RAYBURN HOB	130.00
11-14	3314030005	U S GOVERNMENT PRINTING OFFICE	10/20/83	ONE COPY OF CHR TITLE 12 - 500 TO END	8.00
11-14	3314080003	OFFICIAL AIRLINE GUIDES, INC.	02/01/8401/31/85	ONE YEAR RENEWAL SUBSCRIPTION	116.80
11-14	3312090001	MARCY KAPTUR	08/17/8308/20/83	TRAVEL EXPENSES FOR FIELD HEARING: AIR FARE, HOTEL AND MISC.	998.22
11-14	3314030001	NORMAN D. SHUMWAY	09/23/8309/25/83	OFFICIAL COMMITTEE BUSINESS TRAVEL EXPENSE - MEALS/LODGING	180.00
11-14	3312090004	ROBERT S. FEINBERG	09/21/8309/23/83	OFFICIAL COMMITTEE BUSINESS TRAVEL - AIR FARE: WASH, DC/ATLANTA, GA/WASH, DC, LODGING & MISC EXPENSE	870.84
11-14	3312090005	ROBERT S. FEINBERG	09/29/8309/30/83	OFFICIAL COMMITTEE BUSINESS TRAVEL - TRAIN FARE: WASH, DC/NY CITY, NY (1 WAY); MEALS/LODGING & MISC	184.30
11-14	3314080001	NEW YORK AIRLINES, INC.	10/11/8310/12/83	AIR FARE: B CALDWELL & G MCMURRAY TO ATTEND SECONDARY MARKET OPERATIONS RE: FNMA & FHLMC MTGS IN NYC	216.00
11-14	3314080002	MICHAEL T. ROBINSON	10/24/8310/25/83	VAN RENTAL TO TRANSPORT WITNESSES TO FHMA HEARING & GAS AND TOLLS	143.75
11-14	3312090003	C & P TELEPHONE	09/01/8309/28/83	LONG DISTANCE CALLS	90.09
11-14	3314030004	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 9/30/83	193.97
11-14	3314030002	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR OCTOBER	60.00
11-14	3314030003	GSA, OAD, FINANCE DIVISION	10/22/83	FTS MONTHLY SERVICE	31.00
11-15	3314120001	U. S. CARBON & RIBBON	10/22/83	6 BX RIBBONS FOR XEROX 1077; 6 BX DISKETTES FOR XEROX #741-0	729.00
11-15	3314120002	C & P TELEPHONE	09/30/83	OFFICIAL COMMITTEE BUSINESS - TELEPHONE CHARGES FOR THE MONTH OF SEPTEMBER 1983	131.46
11-15	3314120003	GSA, OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR SEPTEMBER 1983	31.00
11-18	3319150002	CONGRESSIONAL QUARTERLY, INC	09/21/83	2 COPIES OF 1984 ALMANAC, ACCT. 008942	50.00
11-18	3319150003	WEST PUBLISHING COMPANY	11/20/8311/20/84	1-YEAR SUBSCRIPTION TO CO	498.00
11-18	3319150001	WEST PUBLISHING COMPANY	10/01/8309/30/84	SUB TO U.S. CODE ANNOTATED & U.S. CODE CONGRESSIONAL & ADMIN. NEWS PAMPHLET SERVICE FOR FISCAL YR 1984	70.30
11-18	3319150004	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CALLS FOR AUGUST	549.84
11-18	3319150005	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CALLS FOR SEPTEMBER	246.23
11-18	3320100001	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICES FOR THE MONTH OF SEPTEMBER	117.97
11-23	3327110001	PRENTICE-HALL, INC.	11/07/83	1984 FEDERAL TAX COURSE	92.44
11-23	3327110003	WARREN, GORHAM & LAMONT, INC.	10/21/83	ONE COPY CONSUMER CREDIT & TRUTH IN LENDING COMPLIANCE REPORT: OCTOBER 1984	86.00
11-23	3327110006	LEGAL TIMES OF WASHINGTON	12/01/8312/01/84	ONE YEAR SUBSCRIPTION TO LEGAL TIMES	135.00
11-23	3327110005	BUREAU OF NATIONAL AFFAIRS, INC.	09/28/83	SUBSCRIPTION RENEWAL FOR ONE (1) COPY OF 'HOUSING & DEVELOPMENT REPORTER'	458.00
11-23	3327110001	WEST PUBLISHING CO.	10/01/8310/30/83	UNITED STATES CODE TITLE 10	51.00
11-23	3327110001	C & P TELEPHONE	11/29/8302/13/84	RENEWAL SUBSCRIPTION & DELIVERY FOR 12 WEEKS DAILY/SUNDAY	283.78
11-28	3326140001	WASHINGTON POST	10/19/83	USC10 1-5000	24.00
11-28	3326140002	WEST PUBLISHING CO.	10/20/83	TELEGRAM SENT TO WITNESS FOR FHMA HEARING (MR. BARKIN)	51.00
11-28	3326140003	WESTERN UNION TELEGRAPH COMPANY	11/01/8311/30/83	.....	43.63
11-30	3334900004	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	.....	21,930.39
11-30	3335510001	THE WALL STREET JOURNAL	12/21/8312/21/84	ONE YEAR'S SUBSCRIPTION FOR DELIVERY TO HON. J.G. MINISH, 2109 RAYBURN HOB	445.80
12-05	3335160006	STANDARD & POOR'S CORP.	10/21/83	SUBSCRIPTION TO POOR'S REGISTER OF DIRECTORS	94.00
12-05	3336050001	THE WALL STREET JOURNAL	12/31/8312/30/84	SUBSCRIPTION RENEWAL FOR 1 YEAR	298.00
12-05	3336050003	WARREN, GORHAM & LAMONT, INC.	12/31/8312/31/84	SUBSCRIPTION RENEWAL TO THE BANKING LAW JOURNAL FOR ONE YEAR	66.00
12-05	3335040003	FEDERAL EXPRESS CORP.	10/31/83	1 AIR BILL	34.00



12-05	3336050002	U. S. CARBON & RIBBON	11/15/83	1 DOZ RIBBONS FOR XEROX 860 PRINTER.....	58.00
12-05	3335160003	CONGRESSIONAL FLYING CLUB	11/16/83	PAYMENT FOR AIR TRAVEL OF SUBG STAFF AND CHAIRMAN TO CAMDEN, NJ ON 11/15/83 FOR FIELD HEARING.....	391.00
12-05	3333080002	UNITED AIR LINES	09/29/83	AIR FARE TO CHICAGO FOR LEE (17/0 & #83-65, GRT # H157389) FROM 9/7-9/9/83.....	164.00
12-05	3333080002	ANDREW H BARTELS	08/02/8308/03/83	REIMB FOR TRIP/BOSTON ON 8/2 & #83-2 DAYS/DEM, TOTAL CAB FARES IN DC & BOSTON, TOTAL EXPENSES.....	134.00
12-05	3333080003	HOWARD LEE	09/07/8309/09/83	REIMB OF EXPENSES TO CHICAGO FROM 9/7-9/83: 3 DAYS PER DIEM, TOTAL CAB FARES IN DC AND CHICAGO.....	204.00
12-05	3333080004	CARL MINTZ	10/18/8310/19/83	REIMB OF EXPENSES TO PITTSBURGH: 2 DAYS PER DIEM, TOTAL CAB FARES IN PITTS; 2 DAYS PARKING @ NAT'L.....	143.00
12-05	3333080005	STEPHEN A QUICK	10/18/8310/19/83	REIMB OF EXPENSES TO PITTSBURGH: 2 DAYS PER DIEM, TOTAL CAB FARES IN PITTS.....	135.00
12-05	3335040001	DON TERRY	11/21/8311/22/83	TRAVEL EXPENSES: 2 DAYS PER DIEM.....	100.00
12-05	3335160001	US AIR, INC	11/19/8311/21/83	TRAVEL EXPENSES: 2 DAYS PER DIEM.....	100.00
12-05	3333080007	C & P TELEPHONE	11/03/83	AIR FARE TO PITTSBURGH, PA FOR LEE & MINTZ ON 10/18-19/83 TO MELLON & PITTSBURGH FEDERAL RESERVE BANKS.....	416.00
12-05	3335040004	C & P TELEPHONE	10/04/8310/26/83	LONG DISTANCE TELEPHONE SERVICE.....	55.94
12-05	3335160004	C & P TELEPHONE	09/01/8310/31/83	LONG DISTANCE CALLS FOR OCTOBER.....	251.68
12-05	3335160004	C & P TELEPHONE	09/01/8309/30/83	PHONE SERVICE FOR SEPTEMBER 1983: LOCAL AREA.....	17.10
12-05	3335160005	C & P TELEPHONE	09/01/8309/30/83	PHONE SERVICE FOR SEPTEMBER 1983: LONG DISTANCE TOLL CHARGES.....	73.86
12-05	3335160007	C & P TELEPHONE	10/01/8310/31/83	PHONE SERVICE FOR OCTOBER 1983: LONG DISTANCE CHARGES.....	87.50
12-05	3336050004	C & P TELEPHONE	10/31/83	OFFICIAL COMMITTEE BUSINESS TELEPHONE CHARGES - OCT. 1983: LOCAL AREA CHARGES AND LONG DISTANCE CHARGES.....	157.31
12-07	3336500007	THE NATIONAL LAW JOURNAL	08/01/8308/01/84	TWO YEAR SUBSCRIPTION TO THE NLJ FROM 8/83 TO 8/85.....	90.00
12-07	3336500014	WALTER E. FAURITROY	11/15/83	REIMB FOR CAMDEN FIELD HEARING: 1 DAY PER DIEM AND PARKING AT NATIONAL AIRPORT.....	56.00
12-07	3339150001	STEWART H. MCKINNEY	08/18/8308/23/83	OFFICIAL COMMITTEE BUSINESS TRAVEL EXPENSE BOSTON, MASS TO SAN FRANCISCO, CA TO WASH, DC AIRFARE.....	1,284.00
12-07	3336500001	HOWARD LEE	11/08/8311/11/83	REIMB FOR FRESNO FIELD HRC ADVANCE TRIP & SAN FRANCISCO FED BD MTG: 4 DAYS PER DIEM.....	200.00
12-07	3336500002	HOWARD LEE	10/28/8310/29/83	REIMB FOR CAMDEN FIELD HEARING ADVANCE TRIP: 2 DAYS PER DIEM & R/T TRAIN TICKET.....	160.00
12-07	3336500003	ANDREW H BARTELS	10/28/8310/29/83	REIMB FOR CAMDEN FIELD HEARING ADVANCE TRIP: 2 DAYS PER DIEM AND R/T TRAIN TICKET.....	148.00
12-07	3336500004	ANDREW H BARTELS	11/17/83	REIMB FOR PITTSBURGH FIELD HEARING ADVANCE TRIP: 1 DAY PER DIEM.....	50.00
12-07	3336500005	CARL MINTZ	11/17/83	REIMB FOR PITTSBURGH FIELD HEARING ADVANCE TRIP: 1 DAY PER DIEM AND PARKING AT NATIONAL AIRPORT.....	56.00
12-07	3336500008	MARYSE B HORBLITT	11/21/8311/22/83	REIMB - BIRMINGHAM/SHREVEPORT FLD HRGS: 2 DAYS PER DIEM; TAXIS TO/FM A/P IN DC & LONG DISTANCE PHONE CALL.....	124.50
12-07	3336500009	ANDREW H BARTELS	11/21/8311/22/83	REIMB FOR BIRMINGHAM/SHREVEPORT FLD HRGS: 2 DAYS PER DIEM AND 2 DAYS PARKING AT NATIONAL AIRPORT.....	112.00
12-07	3336500010	HOWARD LEE	11/21/8311/22/83	REIMB FOR CAMDEN FIELD HEARING: ONE DAY PER DIEM AND PARKING AT NATIONAL AIRPORT.....	112.00
12-07	3336500011	ANDREW H BARTELS	11/15/83	REIMB FOR CAMDEN FIELD HRC: 1 DAY PER DIEM; 1 WAY TRAIN FARE AND TOTAL CAB FARES IN BALTIMORE.....	56.00
12-07	3336500012	CARL MINTZ	11/15/83	REIMB FOR CAMDEN FIELD HEARING: ONE DAY PER DIEM AND PARKING AT NATIONAL AIRPORT.....	84.00
12-07	3336500013	MARYSE B HORBLITT	11/15/83	REIMB FOR CAMDEN FIELD HEARING: ONE DAY PER DIEM AND PARKING AT NATIONAL AIRPORT.....	56.00
12-07	3336500015	CONTROL DATA CORP	10/01/8310/31/83	REIMB FOR CAMDEN FIELD HEARING: 1 DAY PER DIEM; R/T TRAIN FARE AND TOTAL CAB FARE IN DC.....	124.00
12-07	3340040002	THE BROOKINGS INSTITUTE	11/17/83	COMPUTER SERVICES FOR OCTOBER 1983.....	1.31
12-08	3340040005	THE ECONOMIST	10/22/8310/15/84	51 WEEKS' SUBSCRIPTION TO THE NEW YORK, NY AND RETURN - EXPENSES AND 3 DAYS PER DIEM.....	12.81
12-08	3340040008	MARTIN P BLACK	11/21/8311/23/83	TRAVEL FROM WASH, DC TO NEW YORK, NY AND RETURN - EXPENSES AND 3 DAYS PER DIEM.....	67.00
12-08	3340040001	PAUL NELSON	10/19/8311/20/83	PETTY CASH: TRAVEL AND MISC.....	371.10
12-08	3340040003	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 10/31/83.....	64.00
12-08	3340040004	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE FOR LOCAL AREA PERIOD ENDING 10/31/83.....	80.46
12-08	3340040006	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA CHARGES AND LONG DISTANCE CHARGES.....	36
12-08	3340040007	C & P TELEPHONE	11/01/8310/31/83	LOCAL AREA TOLL CHARGES AND LONG DISTANCE CHARGES.....	30.50
12-13	3343190001	ROBERT S. FEINBERG	11/17/83	OFFICIAL TRAVEL EXPENSES - TRANSPORTATION AND MISC EXPENSES.....	15.35
12-13	3343190002	GSA, OAD, FINANCE DIVISION	11/22/83	FTS TELEPHONE SERVICE FOR OCTOBER 1983.....	112.00
12-13	3343190003	THE JOURNAL OF COMMERCE	12/12/8312/12/84	1 YEAR SUBSCRIPTION.....	31.00
12-14	3343040002	WARREN GORHAM & LAMONT, INC	11/23/83	1983 CUMULATIVE SUPPLEMENT #2 TO FEDERAL BANKING LAWS.....	145.00
12-14	3343040001	FEDERAL EXPRESS CORP	11/16/83	1 AIR BILL.....	40.75
12-14	3343040004	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR NOVEMBER.....	24.00
12-15	3347190001	GREGORY P. WILSON	12/06/83	OFFICIAL TRAVEL EXPENSES TRANSPORTATION, MISC. EXPENSE.....	60.00
12-16	3348160004	INTERNATIONAL MONETARY FUND	11/10/83	PUBLICATION ORDERED NOV. 1: IMF GLOSSARY, ENGLISH-SPANISH 1982 EDITION.....	80.00
12-16	3348160002	ADP NETWORK SERVICES, INC	10/01/8310/31/83	COMPUTER SERVICES FOR THE MONTH OF OCTOBER.....	10.00
12-16	3348160003	ADP NETWORK SERVICES, INC	11/01/8311/30/83	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER.....	9.76

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued</b>					
12-16	3348160005	RUDIGER DORNBUSCH	11/01/8311/01/83	WITNESS FOR NOV 1ST HEARING: AIRFARE R/T TAXI, 1 DAY PER DIEM.	284.00
12-16	3348160006	STANLEY W BLACK	11/02/8311/02/83	WITNESS FOR NOV 2ND HEARING: AIRFARE R/T TAXI, 1 DAY PER DIEM.	192.00
12-16	3348160001	WEST PUBLISHING COMPANY	12/06/83	U S CODE ANNOTATED COMPLETE SET AND U S CODE ANNOTATED 1983 PP & 12 VOLS	1,089.00
12-27	3357230001	COMMERCE CLEARING HOUSE INC	12/01/83	CCH PUBLICATION: FEDERAL TAX RETURN 1982	56.00
12-27	3357230002	NATIONAL NEWS AGENCY	01/01/8403/31/84	2 COPIES DAILY & SUNDAY NEW YORK TIMES	144.00
12-27	3357230003	NATIONAL NEWS AGENCY	01/01/8403/31/84	3 NEW YORK TIMES: DAILY	144.00
12-27	3357230004	THE BROOKINGS INSTITUTE	12/05/83	PECHMAN FED TAX POL 4TH ED	10.81
12-27	3357290001	SOUTHWEST DISTRIBUTION SERVICE	11/27/8311/26/84	ONE YEAR'S SUBSCRIPTION TO "WASHINGTON POST" DAILY & WEEKEND ISSUES	145.90
12-27	3357290002	FINANCIAL TIMES	12/01/8311/30/84	ONE YEAR SUBSCRIPTION - FINANCIAL TIMES	365.00
12-27	3357290003	EASTERN AIRLINES INC	09/15/8311/17/83	AIR FARE: ES. M. DMP	265.00
12-27	3357290004	EASTERN AIRLINES INC	12/15/83	AIRLINE COSTS - FC AND DMP	1,775.00
12-27	3357290005	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE TOTAL TOLL CHARGES FOR NOVEMBER	286.16
12-30	3357040008	NATIONAL NEWS AGENCY	01/01/8412/31/84	ONE YEAR SUBSCRIPTION TO THE NY TIMES (DAILY)	192.00
12-30	3357040009	WANG LABORATORIES	11/16/8311/16/83	OFFICE SUPPLIES	30.38
12-30	3357040011	C & P TELEPHONE	10/31/8311/01/83	WITNESS FOR NOV. 1ST HEARING: AIRFARE R/T TAXIS, 2 DAYS PER DIEM	515.50
12-30	3357040002	C & P TELEPHONE	11/01/8311/30/83	OFFICIAL BUSINESS TELEPHONE CHARGES FOR NOVEMBER, 1983 LOCAL AREA CHG	1.06
12-30	3357040003	C & P TELEPHONE	11/01/8311/30/83	OFFICIAL BUSINESS TELEPHONE CHARGES FOR NOVEMBER, 1983 LONG DISTANCE CHG	127.39
12-30	3357040004	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE SERVICE	101.25
12-30	3357040005	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE SERVICE	82.00
12-30	3357040006	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICES FOR THE MONTH OF OCTOBER	113.76
12-30	3357040007	C & P TELEPHONE	11/01/8311/30/83	TELEPHONE SERVICES FOR THE MONTH OF NOVEMBER	136.40
12-31	3364900004	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		16,445.06
12-31	4003730003	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		12.19
12-31	4003730009	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,191.99
<b>TOTAL</b>					<b>84,710.15</b>

## ADJUSTMENTS/REFUNDS

10-14	3321990014	THE MIT PRESS	09/27/83	REFUND DUE TO DUPLICATE PAYMENT FOR PUBLICATIONS	(24.84)
10-26	3327990001	AIR FLORIDA INC	09/30/83	REFUND DUE TO UNUSED PORTION OF TWO AIRLINE TICKETS	(256.00)
10-14	3321990016	CHICAGO SUN TIMES	10/01/8210/01/83	REFUND DUE TO REIMBURSEMENT FOR PORTION OF SUBSCRIPTION DUE TO NON-DELIVERY	(5.40)
<b>TOTAL</b>					<b>(286.24)</b>

## COMMITTEE ON THE DISTRICT OF COLUMBIA

## OFFICIAL EXPENSES

10-14	3285830002	GUARDIAN WEEKLY	12/04/8312/04/84	1 YEAR SUBSCRIPTION RENEWAL	52.00
10-14	3285830003	NATIONAL NEWS AGENCY	10/01/8312/31/83	PAYMENT OF NEWS SERVICE, NY TIMES	336.00
10-14	3285830006	NEWSWEEK	11/01/8311/01/84	PAYMENT OF SUBSCRIPTION RENEWAL	39.00
10-14	3285830001	RONALD C WILLIS	09/01/8309/30/83	REIMBURSEMENT FOR TAXI & PARKING FARES FOR THE MONTH OF SEPTEMBER, 1983	31.95
10-14	3285830004	THETA M SHIPP	10/05/83	REIMBURSEMENT FOR PURCHASE OF CALLING CARDS	24.00
10-14	3285830005	EDWARD C SYLVESTER, JR	09/01/8309/30/83	REIMBURSEMENT FOR TAXI & PARKING FEES	56.00
10-25	3290130002	CONGRESSIONAL QUARTERLY INC	09/23/8309/24/84	RENEWAL OF SUBSCRIPTION TO CQ FOR 1983-1984	546.00
10-25	3290130003	JOINT CENTER FOR POLITICAL STUDIES	10/13/83	PAYMENT FOR PUBLICATION PURCHASED FOR COMMITTEE OFFICES	5.66



10-25	3290130004	ARCHER COURIER SYSTEMS	09/06/8309/14/83	PAYMENT FOR COURIER SERVICES FOR THE COMMITTEE OFFICES	164.10
10-25	3290130005	THETA W SHIPP	09/25/8309/29/83	REIMB FOR EXPENSES INCURRED WHILE ATTENDING USOA-ODC CONFERENCE IN MIAMI, FLA	343.48
10-31	3304900007	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,383.12
11-14	3314020003	RONALD C WILLIS	10/04/8310/27/83	REIMB FOR TAXI FARES WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE	26.90
11-14	3314020004	DIETRA L GERALD	10/06/8310/27/83	REIMB FOR PARKING FEES WHILE ATTENDING OFFICIAL MEETING FOR THE COMMITTEE	27.75
11-14	3314020001	DANIEL N LINDHEIM	10/28/83	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE TRAVEL	283.38
11-14	3314020002	C & P TELEPHONE	09/01/8309/30/83	PAYMENT OF TOLL CHARGES FOR THE MONTH OF SEPTEMBER 1983	584.37
11-15	3315040002	AMERICAN MANAGEMENT ASSOCIATIONS	08/26/83	PAYMENT OF PUBLICATION FOR THE COMMITTEE OFFICES	19.61
11-15	3315040003	DIETRA L GERALD	11/01/83	REIMB FOR PURCHASE OF PUBLICATION FOR COMMITTEE OFFICES	18.70
11-15	3315040004	THE WASHINGTON POST	12/27/8312/27/84	PAYMENT OF NEWSPAPER SUBSCRIPTION FOR 12-27-83 THRU 12-27-84 FOR 441 CHOB	62.40
11-15	3334900001	DAVID R RAMAGE	07/23/82	PAYMENT FOR PRINTING OF DEAR COLLEAGE - 1982	80.65
11-30	3334900007	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	SUBSCRIPTION PAYMENT	1,388.08
11-30	3332860001	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	11/01/8311/01/84	REIMBURSEMENT FOR CALLS & CABLES TO THE COMMITTEE OFFICES	90.00
11-30	3332860003	EDWARD C SYLVESTER, JR	11/01/83	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	38.44
11-30	3332860004	ARCHER COURIER SYSTEMS	10/31/83	REIMBURSEMENT FOR PARKING FEES WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE	23.90
11-30	3332860005	DIETRA L GERALD	11/03/83	PAYMENT OF REGISTRATION FEE FOR STAFF MEMBER TO ATTEND IUD CONFERENCE	13.00
11-30	3332860002	INSTITUTE FOR URBAN DESIGN	11/01/83	PAYMENT OF PUBLICATION FOR COMMITTEE OFFICES	308.00
12-08	3340050001	JOINT CENTER FOR POLITICAL STUDIES	11/30/83	SUBSCRIPTION PAYMENT FOR THE PERIOD 12/25/83 THRU 12/24/84 (1310)	5.49
12-08	3340050002	WASHINGTON POST	11/30/83	PAYMENT OF TOLL CHARGES FOR THE MONTH OF OCTOBER 1983	104.00
12-30	3361150003	ARCHER COURIER SYSTEMS	11/01/8311/15/83	PAYMENT FOR COURIER SERVICES FOR THE COMMITTEE OFFICES	497.35
12-30	3361150004	DIETRA L GERALD	11/16/8312/08/83	REIMB FOR PARKING & TAXI FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	59.90
12-30	3361150005	RONALD C WILLIS	11/02/8312/15/83	REIMB FOR TAXI FARES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	17.50
12-30	3361150006	EDWARD C SYLVESTER, JR	11/08/8311/28/83	REIMB FOR PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	47.70
12-30	3361150001	EDWARD C SYLVESTER, JR	12/08/8312/10/83	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL FOR COMMITTEE IN NEW YORK	475.54
12-30	3361150002	C & P TELEPHONE	11/01/8311/30/83	PAYMENT OF TOLL CHARGES FOR THE MONTH OF NOVEMBER 1983	477.67
12-31	3364900007	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,393.70

TOTAL

9,042.29

## COMMITTEE ON EDUCATION AND LABOR

## OFFICIAL EXPENSES

10-07	3279040003	CAROLE SCHANZER	08/22/8308/30/83	TAXI FARES	20.50
10-07	3279040009	WILLIAM A. BLAKEY	08/25/8309/19/83	PARKING-MTG ON ED BUDGET, TAXI R/T, UNCF MTG, TAXI R/T	12.90
10-07	3279040004	U.S. AIR, INC	09/05/8309/06/83	AIR TRANSPORTATION, WDC/COLUMBUS, OH R/T FOR HON WILLIAM GOODING	186.00
10-07	3279040005	U.S. AIR, INC	09/05/8309/06/83	AIR TRANSPORTATION, WDC/COLUMBUS, OH R/T FOR MR RICHARD DEGENIO	186.00
10-07	3279040006	EDWARD L LARSON	09/21/8309/28/83	TAXI FROM AIRPORT IN RALEIGH TO HOTEL, 2 DAYS PER DIEM	105.00
10-07	3279040007	EDMUND D COOKE	09/27/8309/22/83	TVL FROM WASH, DC TO HOUSTON, TX & RTN, 2 DAYS PER DIEM, LIMOS & TAXIS	124.50
10-07	3279040010	DANIEL VINTON YAGER	09/09/8309/13/83	AIRFARE WDC/SEATTLE R/T & MISC TRANSP ESP, ACTUAL EXPS (HRG OF SUBC ON LABOR-MNGT REL IN SEATTLE, WA)	814.55
10-07	3279040011	DOROTHY STRUNK	09/20/8309/22/83	AIRFARE WDC/SAN FRANCISCO/LAS VEGAS & MISC TRANSP EXP, ACTUAL EXPS (MTG OF OSHSPA IN SAN FRANCISCO)	640.10
10-07	3279040001	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	97.46
10-07	3279040008	C & P TELEPHONE	08/31/83	PHONE SERVICE	9.50
10-07	3279040002	GSA OAD, FINANCE DIVISION	08/01/8308/31/83	MONTHLY CHG FOR LEASE OF FTS EQUIPMENT	32.00
10-19	3260120002	NEW YORK TIMES	10/03/8301/01/84	3-MONTH SUBSCRIPTION TO NEW YORK TIMES	39.00
10-19	3260120003	CONGRESSIONAL QUARTERLY INC	10/14/83	RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
10-19	3260120004	NEW YORK TIMES	10/03/8301/01/84	3-MONTH SUB TO NEW YORK TIMES	39.00
10-19	3260120001	JOHN F JENNINGS	10/03/8301/01/84	ONE YEAR'S SUBSCRIPTION TO CDT RECORDS	176.00
10-24	3266110014	CHILDREN'S DEFENSE FUND	10/11/8310/13/83	R/T WASH, DC/ABINGDON/WISE/BLACKSBURG, VA - PER DIEM, MISC	11.25
10-24	3266110015	ASSOC FOR SUPERVISOR& CURRICULUM DEVELP	09/13/83	BOOK - "SUCCESSFUL TEACHER EVALUATION"	11.04
10-24	3266110016	SUPERINTENDENT OF DOCUMENTS	09/01/8309/08/83	BOOKS - AMERICA'S BLACK POPULATION, PUBLIC ELEM & SECONDARY EDUCATION IN THE US	8.50
10-24	3266110017	BUREAU OF NATIONAL AFFAIRS INC	09/05/8309/06/84	SUBSCRIPTION TO OCCUPATIONAL SAFETY REPORTER	391.00
10-24	3266110021	NATL DIRECTORY OF CHILDREN & YOUTH SVC	09/05/83	1 COPY NATIONAL DIRECTORY OF CHILDREN AND YOUTH SERVICES	42.95
10-24	3294010005	NEW YORK TIMES	10/03/8301/01/84	NY TIMES-QUARTERLY RENEWAL	39.00

TOTAL

9,042.29

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON EDUCATION AND LABOR—Continued</b>						
10-24	3294010006	PERMANENT FAMILIES FOR CHILDREN	10/11/8310/11/84	1 YEAR SUBSCRIPTION TO 'PERMANENCY REPORT' QUARTERLY NEWSLETTER	7.00	
10-24	3294010009	COMMUNITY NUTRITION INSTITUTE	10/30/8310/30/84	1 YEAR SUBSCRIPTION TO 'NUTRITION WEEK'	40.00	
10-24	3294010010	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	NEW YORK TIMES SUBSCRIPTION, DAILY ONLY FOR H2-535	35.90	
10-24	3294010011	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	NEW YORK TIMES SUBSCRIPTION, DAILY ONLY FOR 2101 RHOB	35.90	
10-24	3286110004	EDMUND D COOKE	09/16/8309/21/83	PARKING FEE & SUBWAY FARES	5.75	
10-24	3286110005	BADLEY C JEFFERIES	09/13/8309/21/83	PARKING FEES	13.00	
10-24	3286110006	CAROLE SCHANZER	09/22/8309/27/83	TAXI & PARKING FEE	9.75	
10-24	3286110009	MARGARET K KOVAL	10/04/83	PARKING TO ATTEND ASSOCIATION FOR GRADUATE SCHOOLS ANNUAL CONVENTION	3.00	
10-24	3286110010	WILLIAM A. BLAKEY	10/03/8310/06/83	PARKING - UNCF MEETING, TAXI FARE - CASE SEMINAR	11.40	
10-24	3286110011	MARSHA NYE WICE	10/04/83	R/T SUBWAY FARE TO ATTEND MEETING OF AACIE	1.50	
10-24	3286110013	MARYLN MCADAM	09/27/83	TAXI FARES - TO AND FROM TWO MEETINGS	13.00	
10-24	3294010008	WEST PUBLISHING CO	09/21/83	FD CS NEWS 1983	90.00	
10-24	3294010013	GSA, OAD, FINANCE DIVISION	05/04/83	ELECTRICAL SVCS AT HIS NORTH BLDG AUDITORIUM FOR SUBCOMTE HRING	107.10	
10-24	3286110018	TRANS WORLD AIRLINES, INC.	05/04/83	AIR TRANSP PROVIDED HON W CLAY TO ATTEND SUBCOMT HRG ON LABOR LAW AFFECTING CONSTRUCTION INDUSTRY	982.00	
10-24	3294010002	WILLIAM F GOODLING	07/25/83	REHAB	12.48	
10-24	3294010012	PAT WILLIAMS	09/26/8309/27/83	REIMB FOR OFFICIAL BUSINESS CONNECTED W/SUBCOMTE TRAVEL, HOTEL, MEALS	74.59	
10-24	3294010017	CARL D PERKINS	10/11/8310/13/83	REIMB FOR OFFICIAL TRAVEL TO SERVE HEARINGS, PER DIEM, TRANSPORTATION	210.00	
10-24	3286110002	ROSEANN TULLEY	09/26/8309/27/83	EXPENSES INCURRED DURING SUBCOMMITTEE OFFICIAL BUSINESS - MILEAGE AND PER DIEM	163.04	
10-24	3286110023	GORDON A. BAILEY	09/27/8309/28/83	TRAVEL TO BAILEIGH, NC (CMT TRAVEL) - PER DIEM FOR 2 DAYS AND MISC EXPENSES	117.00	
10-24	3286110024	GERTRUDE L WRIGHT	09/27/8309/28/83	TRAVEL TO BAILEIGH, NC (CMT TRAVEL) - PER DIEM FOR 2 DAYS AND MISC EXPENSES	103.84	
10-24	3286110025	DEBORAH LAMAY HALL	09/27/8309/28/83	TRAVEL TO BAILEIGH, NC (CMT TRAVEL) - PER DIEM FOR 2 DAYS AND MISC EXPENSES	110.00	
10-24	3294010003	MARY JANE FISKE	10/06/8310/07/83	MILEAGE FROM WDC TO LANCASTER, PA R/T, 269.2 MI @ 24¢/MI, CONF OF PENN ASSN OF CHLD CARE AGEN- LANCASTER	153.14	
10-24	3294010004	EASTERN AIRLINES INC	09/12/83	GTR H-1577, 509-AIR TRANSP, WDC TO NYC R/T FOR RICHARD DIEGENIO (TRAVEL ORDER)	88.00	
10-24	3294010014	KATHERINE K CLARK	10/11/8310/13/83	REIMB FOR OFCL TRAVEL TO SERVE HEARINGS, PER DIEM, TRANSPORTATION	173.20	
10-24	3294010015	MARY JANE FISKE	10/11/8310/13/83	MISC TRANSP EXPENSES 3 DAYS PER DIEM, ATTEND HRG OF SUB ON ES&VE IN ABBINGDON, WISE & BLACKSBURG, VA	175.50	
10-24	3294010016	DOROTHY STRUNK	10/13/8310/14/83	ACTUAL EXPENSES INCURRED WHILE IN WVA TO REVIEW WORKINGS OF H-2 FOREIGN GUESTWORKER PROGRAM	54.01	
10-24	3286110003	RUTH W GODBOLD	09/29/83	EXPENSES FOR WITNESS @ SUBCOMT HRG ON HR 2100 - W/PERSONAL AUTO, 360 MI @ .24 (R/T FRANKLIN, VA/DC)	86.40	
10-24	3286110007	ADELE DELLA VALLE	09/21/8309/22/83	REIMB FOR TRAVEL EXPENSES INCURRED IN ORDER TO PARTICIPATE IN OFCL SUBCOMT HRG AS WITNESS (495 MI @ .24)	118.80	
10-24	3286110008	SKYLINE INN	09/22/83	LODGING EXPENSES INCURRED BY ADELE D VALLE DURING STAY IN WASH AS WITNESS BEFORE OFCL SUBCOMMITTEE HRG	61.50	
10-24	3286110026	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TELEPHONE BILL	284.38	
10-24	3286110012	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE	32.00	
10-24	3286110019	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	FTS SERVICE - SEPTEMBER	31.00	
10-24	3286110020	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR THE MONTH OF SEPTEMBER	30.00	
10-24	3286110022	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	FTS SERVICE - SEPTEMBER	31.00	
10-24	3286110027	GSA, OAD, FINANCE DIVISION	08/22/8309/22/83	MONTHLY FTS LINE BILL	31.00	
10-24	3294010007	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE-492 HOUSE CUST 398712	31.00	
10-26	3297580001	CAPITOL PUBLICATIONS, INC.	09/30/83	REPORT EDUCATION RESEARCH	121.00	
10-26	3297580014	JOHN R GALLOWAY	10/18/83	1 BOOK ENTITLED 'DISMANTLING AMERICA-THE RUSH TO DEREGULATE'	17.97	



10-26	3297580004	MICHAEL L GOLDBERG	10/19/83	SUBCOMMITTEE DOCUMENTS SENT BY EXPRESS MAIL	9.35
10-26	3297580008	MARGARET K KOVAL	10/19/83	PARKING TO ATTEND NATIONAL COUNCIL OF FOREIGN LANGUAGE AND INT STUDIES SYMPOSIUM	1.00
10-26	3297580009	MARGARIA NYE WICE	10/12/83	TAXI AND LUNCH TO ATTEND NATIONAL EDUCATION ASSOCIATION MEETING: TAXI AND SUBWAY	5.35
10-26	3297580003	NORTHWEST AIRLINES INC	09/11/8309/13/83	AIR TRANSP PROVIDED HON M MARTINEZ TO ATTEND SUBC HRG ON LABOR LAW AFFECTING CONSTRUCTION INDUSTRY	844.00
10-26	3297580002	NORTHWEST AIRLINES INC	09/11/8309/13/83	AIR TRANSP PROVIDED FRED FEINSTEIN TO ATTEND SUBC HRG ON LABOR LAW AFFECTING CONSTRUCTION INDUSTRY	350.00
10-26	3297580005	BETH BUEHLMANN	10/18/83	MILEAGE - WDC TO BALT, MD R/T: 186 MILES @ .24 PER MILE AND LUNCH	35.64
10-26	3297580006	VINCENT TRIVELLI	10/12/8310/14/83	REIMB FOR TRAVEL TO VIRGINIA AND WEST VIRGINIA ON OFFICIAL SUBCOMMITTEE BUSINESS	171.50
10-26	3297580007	WILLIAM A BLADAY	10/14/8310/15/83	ATTEND STAFF INVESTIGATION IN KANSAS CITY, MO: TRANSPORTATION AND PER DIEM	357.00
10-26	3297580010	MARTIN M MCADAM	10/15/8310/16/83	ATTEND STUDENT FINANCIAL ASSISTANCE MEETING IN CONNECTICUT: TRANSPORTATION - TAXI TO/FM A/P & PER DIEM	209.00
10-26	3297580011	PETER H RUTLEDGE	10/10/8310/17/83	PER DIEM AND TRANSPORTATION	484.36
10-26	3297580012	BRUCE WOOD	10/06/8310/07/83	MISC TRANS EXP & ACTUAL EXPENSES (MTG IN NYC WITH REPRE OF NATIONAL COUNCIL ON COMPENSATION INSURANCE)	208.48
10-26	3297580013	DANIEL VINTON YAGER	10/10/8310/17/83	RENTAL CAR, GAS & 8 DAYS PER DIEM: SUBC ON LABOR-MANAGEMENT RELA STAFF INVES/PHILIPS-DODGE AZ STRIKE ETC.	784.03
10-27	3297690001	IBM CORP	07/23/8209/30/82	COPY COSTS ON INFORMATION DISTRIBUTOR MODEL II	597.87
10-31	3304900008	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	YEARLY SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL	10,109.23
10-31	3305540005	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	YEARLY SUBSCRIPTION RENEWAL TO NEW YORK TIMES	859.97
11-08	3308010005	NATIONAL JOURNAL	12/29/8312/29/84	YEARLY SUBSCRIPTION TO BUSINESS INSURANCE	518.00
11-08	3308010008	NEW YORK TIMES	01/01/8301/01/84	1 YR SUBSCRIPTION TO 'BUSINESS INSURANCE'	156.00
11-08	3308010009	BUSINESS INSURANCE	01/14/8309/14/84	ONE YEAR (52 WEEKS) SUBSCRIPTION RENEWAL TO THE WASHINGTON POST	45.00
11-08	3308010012	WASHINGTON POST	11/05/8311/04/84	CONGRESSIONAL QUARTERLY SERVICE, 1 YEAR	62.40
11-08	3308030004	CONGRESSIONAL QUARTERLY INC	10/18/83	LOCAL TAXI FARES	546.00
11-08	3308010026	GORDON A RALEY	09/07/8310/12/83	LOCAL TAXI FARES	29.15
11-08	3308010027	DEBORAH LAMAY HALL	10/18/83	LOCAL TAXI FARES	4.70
11-08	3308010028	DENISE R DRIVER	09/20/83	LOCAL TAXI FARES	1.70
11-08	3308030005	SUSAN MCCUNE	10/03/8310/20/83	TAXI FEES & PARKING	15.50
11-08	3308030012	CAROLE SCHANZER	10/03/8310/27/83	TAXI FARES & PARKING FEES	23.40
11-08	3308030013	TERRI SCHROEDER	10/03/8310/25/83	TAXI FARES	16.00
11-08	3308010001	AUSTIN J MURPHY	09/26/8309/27/83	REIMB FOR EXPENSES INCURRED WHILE ON SUBCOMMITTEE OFFICIAL BUSINESS (HOTEL & MEALS)	50.00
11-08	3308010018	U.S. AIR, INC	09/22/83	R/T AIR FLIGHTS DC TO PITTSBURG TO DC; REP. AUSTIN J. MURPHY (TO #83-1158); & REP. PAT WILLIAMS 83-1159.	264.00
11-08	3308010015	CAROLE SCHANZER	10/18/83	TRAVEL FROM WASHINGTON, DC TO BALTIMORE, MD & RETURN: MEAL EXPENSES (LUNCH)	15.00
11-08	3308010016	NANCY L KOBER	10/12/8310/15/83	R/T WASH., DC/NEW ORLEANS, LA/WASH., DC: PER DIEM, MISC	193.70
11-08	3308010017	GARY J KARUSO	10/20/8310/21/83	REIMB FOR OFFICIAL BUSINESS CONNECTED W/ SUBCOMMITTEE TVL (DC TO PITTS) TVL TO SITE VISITS 464 MI. 24.	161.36
11-08	3308010019	HELEN BRAND	10/14/8310/15/83	2 DAYS PER DIEM; TO PARTICIPATE IN A STAFF INVESTIGATION OF THE SUBC. ON PSE ON 'A NATION AT RISK'	100.00
11-08	3308010021	U.S. AIR, INC	10/12/8310/13/83	AIRLINE TRAVEL OF MIKE GOLDBERG FROM DC/HARTFORD/DC TO ATTEND A FORUM ON ASBESTOS RELATED DISEASES.	276.00
11-08	3308010022	BETH BUEHLMANN	10/24/8310/25/83	AIRFARE WDC/KANSAS CITY/WDC & MISC. TRANSP. EXP., 2 DAYS PER DIEM (TO VISIT EMPLOY. SVCS OFC IN KC, MO).	368.00
11-08	3308010023	PIEDMONT AVIATION, INC	09/27/8309/28/83	GTR H-1, 577.516-AIR TRANS. WDC/RALEIGH, NC/WDC R/T FOR EDWARD LARSON (TRAVEL ORDER 83-T164)	118.00
11-08	3308010024	DOROTHY STRUNK	10/27/83	MILEAGE-METER READINGS, 191.10 MI @ .24/MI FT. WASH, MD/R/T BREAKFAST	48.07
11-08	3308010025	U.S. AIR, INC	09/11/8309/13/83	DENISE DRIVER-TRAVEL FROM WASHINGTON NATIONAL TO LOUISVILLE, KY & RETURN; COMM. TRAVEL ORDER #83-T146.	218.00
11-08	3308010029	MICHAEL L GOLDBERG	10/12/8310/13/83	REIMB FOR TRAVEL TO HARTFORD, CT TO ATTEND A FORUM ON ASBESTOS RELATED DISEASES	128.07
11-08	3308030006	HARTWELL D REED, JR	10/20/8310/21/83	OFFICIAL TRAVEL TO LEXINGTON, KY; TRANSPORTATION PER DIEM	193.77
11-08	3308030008	TRANS WORLD AIRLINES, INC	10/10/8310/17/83	AIR TRANSP PROV PETER RUTLEDGE TO CONDUCT STAFF INVESTIGATION INTO RAMIFICATIONS OF PHELPS-DODGE STRIKE	335.00
11-08	3308030009	CONTINENTAL AIRLINES, INC	09/21/8309/22/83	TRAVEL FROM WASHINGTON, DC TO HOUSTON, TX & RETURN (GTR #H157510 FOR EDMUND D. COOKE, JR.)	222.00
11-08	3308030010	SUSAN MCGU, E	10/23/8310/25/83	TVL FROM WASH., DC/KANSAS CITY/WASH., DC & RTN: AIR TRANSP. TAXI FARES, 2 DAYS PER DIEM	242.00
11-08	3308030011	CAROLE SCHANZER	10/24/8310/25/83	TAXI FARES: 2 DAYS PER DIEM, OFFICIAL TRAVEL DC/KANSAS CITY/DC	117.00
11-08	3308010003	HEARING CONSERVATION NOISE CONTROL, INC	07/10/8307/12/83	SEE FOR BRUCE WOOD TO ATTEND THE NAT'L SYMPOSIUM ON WORKERS COMPENSATION AT THE UNIV. OF MAINE & ORONO.	187.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-08	3308030002	LAWYERS CO-OPERATIVE PUBLISHING CO.	12/31/8309/30/84	US CODE SERVICE, INCLUDING MONTHLY SUPPLEMENTALS TO BE ISSUED DURING FY 1984; FRES 9-MONTH RENEWAL		930.60
11-08	3308010002	C & P TELEPHONE	09/01/8309/30/83	SEPTEMBER TELEPHONE SERVICE		81.28
11-08	3308010004	C & P TELEPHONE	09/01/8309/30/83	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE		55.24
11-08	3308010007	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE - SEPTEMBER, INCLUDES LONG DISTANCE & LOCAL AREA CHARGES		72.47
11-08	3308010009	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA CALLS - RHOB & HOB 2 OFFICES		2.05
11-08	3308010010	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LONG DISTANCE CALLS - RHOB & HOB 2 OFFICES		302.25
11-08	3308010011	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LONG DISTANCE CALLS - 1040 LHOB OFFICES		40.87
11-08	3308010014	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE		80.96
11-08	3308010013	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT		32.00
11-08	3308010013	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	FTS SERVICE - OCTOBER		31.00
11-08	3308030003	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	FTS SERVICE FOR THE MONTH OF OCTOBER		31.00
11-08	3308030007	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	FTS SERVICE - OCTOBER		31.00
11-15	3315030004	SAVIN CORPORATION	07/25/8309/26/83	METER USAGE CHARGE FOR SAVIN 800, SERIAL #2510260745		44.92
11-15	3315100001	EASTERN AIRLINES, INC.	10/20/83	R/T AIR FARE FOR GORDAN A RALEY; GERTRUDE WRIGHT & DEBORAH HALL - WASH NATIONAL/RALEIGH, NC		336.00
11-15	3315030002	WEST PUBLISHING CO.	09/28/83	USC T10 1-3000 (3 BLKS) FOR 1040 LHOB (ACCT #2-727-623)		51.00
11-15	3315030003	WEST PUBLISHING CO.	09/28/83	USC T10 1-3000 (3 BLKS) FOR 2101 RHOB (ACCT #5-857-637)		51.00
11-15	3315100003	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES FOR MONTH OF SEPTEMBER 1983		189.41
11-15	3315100004	C & P TELEPHONE	10/22/83	LOCAL AREA TOLL CHARGES		.37
11-15	3315030001	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE - 492 - HOUSE (CUST #398712)		31.00
11-15	3315100002	GSA, OAD, FINANCE DIVISION	10/22/83	MONTHLY FTS LINE BILL		31.00
11-18	3319060002	CENTER FOR WOMEN POLICY STUDIES	10/19/83	RENEWAL OF SUBSCRIPTION JAN/FEB 1984 THROUGH NOV/DEC 1984		30.00
11-18	3319060004	BUREAU OF NATIONAL AFFAIRS INC.	12/31/8307/01/84	1/2 YEARLY SUBSCRIPTION RENEWAL TO 'DAILY LABOR REPORT'		1,192.00
11-18	3319050006	ENVIRONEWS, INC.	10/26/8309/26/84	SUBSCRIPTION TO OCCUPATIONAL HEALTH & SAFETY LETTER		125.00
11-18	3319060007	ENR, INC.	11/01/8311/01/84	1 YEAR SUBSCRIPTION TO 'EMPLOYEE BENEFIT CASES'		434.00
11-18	3319060001	UNIONTOWN NEWSPAPERS	10/25/83	REPRINTS OF 12 PHOTOS		39.00
11-18	3319060003	U.S. AIR INC.	11/04/83	GTR H-1 577, 525 ISSUED FOR HARTWELL D. REED TRAVEL TO LEXINGTON, KY 10/20-21/83		198.00
11-18	3319060009	EASTERN AIRLINES, INC.	10/06/8310/07/83	GTR H-1 577, 517 - AIRFARE WDC/NEW YORK CITY/WDC FOR BRUCE WOOD (TRAVEL ORDER #83-T165)		82.00
11-18	3319060010	TRANS WORLD AIRLINES, INC.	10/07/8310/17/83	GTR H-1 577, 521 - AIRFARE WDC/PHOENIX, AZ/TUSCON, AZ/WDC FOR DANIEL YAGER (TRAVEL ORDER #83-73)		335.00
11-18	3319060011	VINCENT TRAVEL	11/02/8311/02/83	REMB FOR TRAVEL TO MARTINSBURG, WV & RETURN FROM WASHINGTON, DC		51.32
11-18	3319060012	VINCENT TRAVEL	10/26/8310/26/83	TRAVEL TO PHILADELPHIA TO MEET WITH EMPLOYERS OF MIGRANT WORKERS		45.25
11-18	3319060014	THOMAS LOUIS CONRAD	10/26/8310/29/83	TRAVEL EXPENSES INCURRED ON SUBCOMMITTEE BUSINESS (DC TO PHILADELPHIA TO DC) 287 MI @ .24 1 DAY/ DIER		118.88
11-18	3319060015	JUDY WAGNER	10/30/8311/03/83	EXPS INCURRED ON SUBCOMMITTEE TVL - LUNCH, A/P TO HOTEL TRANSP., 2 NIGHTS HOTEL A/P TO OFC TRANSP.		174.50
11-18	3319060016	VINCENT TRAVEL	10/27/8310/27/83	TRAVEL TO HAGERSTOWN, MD TO MEET WITH EMPLOYERS OF MIGRANT WORKERS		5.12
11-18	3319060008	NATL LEGAL CNTR FOR THE PUBLIC INTEREST	10/19/8310/20/83	RE BRUCE WOOD TRAVEL REGISTRATION FEE AT 1983 CONFERENCE, 'HEALTH-RELATED CLAIMS'		100.00
11-18	3319060005	C & P TELEPHONE	09/01/8309/30/83	TELEPHONE SERVICE - SEPTEMBER, INCLUDED LONG DISTANCE & LOCAL AREA CHARGES		120.33
11-18	3319060013	C & P TELEPHONE	09/30/83	TOLL CHARGES FOR THE MONTH OF OCTOBER		256.27
11-21	3322460001	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES		7.00
11-23	3327200001	PIEDMONT AVIATION, INC.	10/11/8310/13/83	AIRLINE TRANSPORTATION FOR JOHN JENNINGS R/T WASH DC/ABINGDON/WISE/BLACKSBURG, VA TVL ORDER 83-T170		198.00
11-23	3327200002	PIEDMONT AVIATION, INC.	10/08/8310/13/83	AIR TRANSPORTATION PROVIDED KATHERINE K. CLARK R/T DC/ABINGDON/WISE/BLACKSBURG, VA		198.00
11-23	3327200003	RICHARD EARLE JOHNSON	11/12/8311/14/83	OFFICIAL TRANSPORTATION COSTS FOR TRAVEL TO HOUSTON, TX: TRANS. (LOCAL) \$52.00, PER DIEM		202.00

## COMMITTEE ON EDUCATION AND LABOR—Continued



11-23	3327720004	PIEDMONT AVIATION, INC.	10/11/8310/13/83	GTR H-1, 577, 523-AIR TRANS. WDC/TRICITY, TN/ROANOKE, VA/WDC FOR MARY JANE FISKE (TVL ORDER 83-1175).	198.00
11-23	3327720005	TRANS WORLD AIRLINES, INC.	10/14/8310/15/83	GTR H-1577 524-AIR TRANS. WDC/KANSAS CITY, MO/WDC FOR HELEN BRAND (TVL ORDER 83-180)	102.00
11-23	3327720006	LLOYD JOHNSON	10/30/8311/03/83	OTHER TRANSPORTATION	423.05
11-29	3332130001	THE WASHINGTON POST	08/05/8312/31/83	5 MONTH SUBSCRIPTION TO THE WASHINGTON POST	25.60
11-29	3332130002	SUPERINTENDENT OF DOCUMENTS	11/10/83	1 COPY OF "LABOR FORCE STATUS AND OTHER CHARACTERISTICS OF PERSONS WITH A WORK DISABILITY. 1982"	4.50
11-29	3332130003	THE WASHINGTON POST	01/01/8412/31/84	1 YR SUBSCRIPTION RENEWAL TO THE WASHINGTON POST	62.60
11-30	3334900008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/8311/30/83	GTR-H1577522 AIRLINE TRANSPORTATION FOR NANCY KOBER R/T DC TO NEW ORLEANS-TRAVEL ORDER #83-1174.	9,291.89
11-30	3326800001	EASTERN AIRLINES INC.	10/12/8310/15/83		256.00
11-30	3335510010	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		839.28
11-30	3326800005	WEST PUBLISHING CO.	09/28/83	USC TIO. 1-3000	31.00
11-30	3326800002	C & P TELEPHONE	08/31/8309/30/83	SEPTEMBER PHONE BILL	471.41
11-30	3326800004	C & P TELEPHONE	09/30/83	PHONE SERVICE	2.10
11-30	3326800003	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE	32.00
12-06	3339090001	AMERICAN LABOR	11/01/8311/01/84	YEARLY RENEWAL TO "AMERICAN LABOR"	9.95
12-09	3340600009	COMMERCE CLEARING HOUSE INC.	01/01/8401/01/85	YEARLY SUBSCRIPTION TO "STANDARD FED TAX REPORTS" AND "PENSION PLAN GUIDE"	1,016.00
12-09	3340600005	PATRICIA MORRISSEY	10/30/8311/01/83	ACTUAL EXPENSES: HOTEL & MEALS; MISC TRANS EXP (MTG OF COUNCIL OF STATE ADMIN OF VOCA REHAB IN CO SPUS).	187.48
12-09	3340600006	TRANS WORLD AIRLINES, INC.	10/30/8311/01/83	AIR TRANS - WDC/COLORADO SPRINGS, CO/WDC FOR PATRICIA MORRISSEY.	315.00
12-09	3340600007	BRUCE WOOD	10/27/8310/28/83	AIR TRANS: EXP: HOTEL, MEALS, PHONE, MISC TRANS EXP (ATTEND SEMINAR BY NAT'L CNCL ON COMPENSATIONS INS/NYC.	191.79
12-09	3340600008	EASTERN AIRLINES INC.	10/30/8311/04/83	AIR TRANSP PROVIDED L JOHNSON TO ATTEND MTGS W/ AIRLINE CARRIERS ON IMPACT OF BANKRUPTCY & DEREGULATION.	236.00
12-09	3340600013	ROBERT W GLOVER	11/14/8311/15/83	WITNESS - TRAVEL & LODGING EXP TO TESTIFY BEFORE SUBC ON EMPLOYMENT OPPORTUNITIES ON NOV 15, 1983.	701.00
12-09	3340600001	C & P TELEPHONE	10/01/8310/31/83	OCF TELEPHONE SERVICE	143.01
12-09	3340600002	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE - OCTOBER	104.12
12-09	3340600003	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE - OCTOBER	90.99
12-09	3340600004	C & P TELEPHONE	09/30/8310/31/83	OCTOBER TELEPHONE BILL	465.52
12-09	3340600010	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA CALLS - RHOB AND HOB 2 OFFICES	40
12-09	3340600011	C & P TELEPHONE	10/01/8310/31/83	OFFICIAL LONG DISTANCE CALLS - RHOB AND HOB 2 OFFICES	461.98
12-09	3340600012	C & P TELEPHONE	10/01/8310/31/83	OFFICIAL LONG DISTANCE CALLS - 1040 LHOB OFFICE	44.10
12-14	3346010007	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL TO THE CONGRESSIONAL QUARTERLY SERVICE	546.00
12-14	3346010006	CAROLE SCHANZER	11/08/8311/15/83	TAXI FARES & PARKING FEE	10.50
12-14	3346010001	SUSAN MCGUIRE	11/27/8312/02/83	TRAVEL FROM WASH, DC TO SAN FRANCISCO, CA & RETURN: AIR TRANSPORTATION, TAXIS & MISC, 5 DAY'S PER DIEM	1,229.79
12-14	3346010002	CAROLE SCHANZER	11/27/8312/03/83	TRAVEL FROM WASH, DC TO SAN FRANCISCO, CA & RETURN: AIR TRANSPORTATION: TAXIS & MISC, 7 DAY'S PER DIEM	1,181.25
12-14	3346010003	BELTA AIR LINES, INC	10/24/8310/25/83	TRAVEL FROM WASHINGTON, DC MEMPHIS, TN & KANSAS CITY, MO AND RETURN: CAROLE SCHANZER	204.00
12-14	3346010009	DETH RUEHLMANN	11/27/8312/05/83	AIRFARE - WDC/SAN FRANCISCO/ORANGE CO/LOS ANGELES/WDC AND MISC TRANS EXP, 10 DAYS PER DIEM	1,475.00
12-14	3346010008	DON BOWMAN	09/12/8309/13/83	REIMBURSEMENT FOR TRAVEL TO PARTICIPATE IN SUBCOMMITTEE HEARING	555.75
12-14	3346010010	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	104.54
12-14	3346010004	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	MONTHLY CHARGE FOR LEASE OF ITS EQUIPMENT	32.00
12-15	3347060010	SAVIN CORPORATION	09/26/8310/25/83	METER USAGE CHARGE, LESS 4% DIS. OF \$1.98 FOR SAVIN 800, SERIAL 2510260745.	47.52
12-15	3347060008	DAVID R REMAGE	11/08/83	DEAR COLLEAGUE LETTER H.R. 3435 #1422	20.00
12-15	3347060001	AUGUSTUS F HAWKINS	11/27/8312/02/83	TVL FROM WASH, DC TO SAN FRANCISCO & SACRAMENTO, CA & RTN: AIR TVL FROM LA TO SACRAMENTO: LODGING, MEAL	457.76
12-15	3347060003	MARIO BIAGGI	11/20/8311/27/83	AIR TVL 3 DAYS PER DIEM AT 50.00: FOR SUBCTTE. ON SELECT EDUCATION TO FT. LAUDERDALE, FL	478.00
12-15	3347060004	TRANS WORLD AIRLINES, INC.	10/30/8311/03/83	SUBCOMMITTEE TVL VIA AIR FOR JUDY WAGNER	315.00
12-15	3347060005	EASTERN AIRLINES INC.	10/27/8310/28/83	GTR #H. 1,577 527-AIR TRANS. WDC/NEW YORK CITY/WDC FOR BRUCE WOOD (TVL ORDER 83-1192)	86.00
12-15	3347060006	C & P TELEPHONE	10/31/83	CHARGES FOR LONG DISTANCE CALLS FOR THE MONTH OF OCTOBER	185.26
12-15	3347060009	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	FTS SERVICE - NOVEMBER	31.00
12-15	3347060007	GSA, OAD, FINANCE DIVISION	11/01/8311/30/83	FTS SERVICE - NOVEMBER	31.00
12-15	3347060009	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE FOR THE MONTH OF NOVEMBER	30.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON EDUCATION AND LABOR—Continued</b>					
12-15	3347060011	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE - 492 - HOUSE CUST. #398712	31.00
12-20	3353040003	BNA, INC.	12/09/83	1 COPY OF "DEVELOPING LABOR LAW"	70.00
12-20	3353040004	BNA, INC.	12/09/83	2 COPIES OF ERISA	40.00
12-20	3353040005	BUSINESS INSURANCE	12/09/83	ANNUAL SUBSCRIPTION TO "BUSINESS INSURANCE"	45.00
12-20	3353040013	BUREAU OF NATIONAL AFFAIRS INC.	01/01/8312/01/84	1 YR RENEWAL TO "THE BNA PENSION REPORTER" (HALF OF GROUP SUBSCRIPTION)	323.00
12-20	3353040014	BNA, INC.	01/01/8401/01/85	1 YR RENEWAL TO "PENSION REPORTER" (1/2 SHARED 2/MINORITY)	323.00
12-20	3353040015	HORNBEIN, MACDONALD, FATTOR & BUCKLEY	12/06/83	REIMB FOR RESEARCH DOCUMENTATION IN CONNECTION WITH SUBCOMMITTEE INQUIRY	10.60
12-20	3353040001	AUSTIN J MURPHY	11/20/8311/23/83	SUBCOMMITTEE OFFICIAL TRAVEL - 4 DAYS PER DIEM; CAR RENTAL, GAS	381.05
12-20	3353040002	US AIR, INC.	11/20/8311/25/83	OFFICIAL SUBCOMMITTEE GTR TRAVEL FOR REP AUSTIN MURPHY	316.00
12-20	3353040006	JOHN SMITH	11/20/8311/25/83	REIMB FOR OFFICIAL TRAVEL TO LOS ANGELES, CA - RENTAL CAR, 3 DAYS PER DIEM	327.15
12-20	3353040007	EASTERN AIRLINES INC	11/12/8311/14/83	OFFICIAL TRAVEL PROVIDED RICHARD JOHNSON - DC/HOUSTON/DC (GTR H-1,577,531; TO #83-T198)	218.00
12-20	3353040009	ROSEANN TULLEY	12/07/8312/08/83	SUBCOMMITTEE OFFICIAL TRAVEL - 2 DAYS PER DIEM	100.00
12-20	3353040010	GARY J CARUSO	12/07/8312/08/83	SUBCOMMITTEE OFFICIAL TRAVEL - TRAVEL VIA PERSONAL AUTO OF 500 MILES @ .24 PER MILE AND 2 DAYS PER DIEM	220.00
12-20	3353040011	JOHN E DEAN	12/01/8312/04/83	AIR FARE: WDC/HOUSTON & LOS ANGELES & MISC TRANS EXP. ACTUAL EXPENSES	963.32
12-20	3353040012	JOHN E DEAN	12/07/8312/08/83	AIR FARE: WDC/PITTSBURGH R/T AND MISC TRANS EXP. 2 DAYS PER DIEM	316.25
12-20	3353040008	CONTROL CABLE, INC.	12/06/83	20644W/F DIGITAL KIT FOR 20315; 52504 PRINTER CALBE FOR COMPUTER SYSTEM	60.38
12-22	3353120006	YOUTH POLICY INSTITUTE	09/01/8308/31/84	1 YR RENEWAL OF SUBSCRIPTION TO "YOUTH POLICY"	75.00
12-22	3353120010	DIRECTORIES INC.	10/24/83	1983 STATE DIRECTORY OF KY	9.00
12-22	3353120005	SUCCESS MAIL SERVICE	11/23/83	1 CLASSIC DIARY SYSTEM	12.35
12-22	3353120007	GORDON A. RALEY	12/02/83	LOCAL MILEAGE AND PARKING	5.92
12-22	3353120008	AMERICAN COUNCIL ON EDUCATION	12/08/83	LABELS	55.56
12-22	3353120009	RAY JOHNSON	11/29/8312/08/83	DELIVERY CHARGES: EXPRESS MAIL (11/29); FEDERAL EXPRESS (12/8)	21.85
12-22	3353120001	NANCY L KOBER	12/02/8312/04/83	TAXIS, MEALS AND HOTEL (TO 83-T213)	241.34
12-22	3353120002	JOHN E DEAN	12/11/8312/12/83	AIR FARE - WDC/CHICAGO/WDC AND MISC TRANSPORTATION EXP; 2 DAYS PER DIEM	406.00
12-22	3353120003	C & P TELEPHONE	10/01/8310/31/83	MONTHLY TELEPHONE BILL - LONG DISTANCE CHARGES AND LOCAL AREA CHARGES	156.46
12-22	3353120012	C & P TELEPHONE	10/01/8310/31/83	TELEPHONE SERVICE - LONG DISTANCE AND LOCAL CALLS	13.84
12-22	3353120004	GSA, OAD, FINANCE DIVISION	10/22/8311/22/83	MONTHLY FTS LINE BILL	31.00
12-22	3353120011	GSA, OAD, FINANCE DIVISION	11/27/83	FTS SERVICE	32.00
12-30	3357050005	D.C. TRANSCRIPTS	10/13/83	TRANSCRIPTION OF TAPES 82 NET PAGES OF TEXT	164.00
12-30	3357050003	WILLIAM F GOODLING	12/06/8312/08/83	AIRFARE-HARRISBURG, PA/INDIANAPOLIS, IN/ R/T	486.52
12-30	3357050004	PIEDMONT AVIATION, INC.	11/12/83	AIR TRANSPORTATION PROVIDED CONG. PAT WILLIAMS, TRAVEL ORDER 83-T199	306.00
12-30	3357050002	MICHAEL L GOLDBERG	12/13/8312/13/83	TRAVEL TO NEW YORK AND RETURN TO WASHINGTON, TO MT SINAI MEDICAL SCHOOL TO DISCUSS OCCUPATIONAL DISEASE	141.28
12-30	3357050008	MICHAEL L GOLDBERG	12/05/8312/07/83	TVL FM/LOS ANGELES/SAN DIEGO TO MEET WITH ATTORNEYS RE: OCCUPATIONAL DISEASE COMPENSATION	609.74
12-30	3357050006	C & P TELEPHONE	11/01/8311/30/83	RNT TO WASH	149.41
12-30	3357050007	C & P TELEPHONE	10/31/8311/30/83	TOTAL TOLL CHARGES FOR THE MONTH OF NOVEMBER	393.51
12-31	3364900008	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	LONG DISTANCE TOLL CHARGES	9,263.33
12-31	4003730006	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		957.30
<b>TOTAL</b>					<b>73,242.19</b>



COMMITTEE ON ENERGY AND COMMERCE

OFFICIAL EXPENSES

10-05	3273070001	NATIONAL NEWS AGENCY
10-05	3278020002	THE BROOKINGS INSTITUTE
10-05	3278020001	DAVID B FINNEGAN
10-05	3278020003	DAVID NELSON
10-05	3273070005	C & P TELEPHONE
10-05	3273070006	C & P TELEPHONE
10-05	3273070007	C & P TELEPHONE
10-05	3273070008	C & P TELEPHONE
10-05	3273070009	C & P TELEPHONE
10-05	3273070010	C & P TELEPHONE
10-05	3273070011	C & P TELEPHONE
10-05	3273070002	GSA, OAD, FINANCE DIVISION
10-05	3273070003	GSA, OAD, FINANCE DIVISION
10-05	3273070004	GSA, OAD, FINANCE DIVISION
10-11	3279150001	FRANK M POTTER, JR
10-12	3280050001	JOURNAL OF COMMERCE
10-12	3280050004	LAWYERS CO-OPERATIVE PUBLISHING CO
10-12	3284070001	SOUTHWEST DISTRIBUTION SERVICE
10-12	3284070002	SOUTHWEST DISTRIBUTION SERVICE
10-12	3284070003	DAY-TIMERS, INC
10-12	3284070005	THE WALL STREET JOURNAL
10-12	3284070006	INFOWORLD
10-12	3284070007	ENERGY AND BUSINESS NEWSLETTERS
10-12	3284070008	OECO PUBLICATIONS CENTER
10-12	3284070009	FTC. WATCH
10-12	3280050002	SHARON DAVIS
10-12	3280050014	COPY CENTER OF TOPEKA
10-12	3284070010	CONTROL CABLE, INC
10-12	3280050003	MICHAEL J MASON
10-12	3280050006	SARAH KHEIDOURI
10-12	3280050008	HOWARD J SYMONS
10-12	3280050009	UNITED AIRLINES
10-12	3280050010	PETER STOCKTON
10-12	3280050011	UNITED AIRLINES
10-12	3280050012	UNITED AIRLINES
10-12	3280050015	UNITED AIRLINES
10-12	3280050016	BILLIE LEANINE HULL
10-12	3280050013	TWA
10-12	3280050005	GSA, OAD, FINANCE DIVISION
10-12	3280050007	GSA, OAD, FINANCE DIVISION
10-12	3284070004	GSA, OAD, FINANCE DIVISION
10-14	3285090001	UNITED AIRLINES
10-14	3285090002	THOMAS M RYAN
10-19	3290110004	EASTMAN KODAK COMPANY
10-19	3290110001	OFFICIAL AIRLINE GUIDES, INC
10-19	3290110002	NEW YORK TIMES
10-19	3290110003	NEW YORK TIMES

10/01/8312/31/83	SUBSCRIPTION	168.00
08/24/83	PUBLICATIONS	30.99
09/21/8309/22/83	OFFICIAL TRAVEL (DC/CHICAGO, IL/DC) - PER DIEM, 5 TAXIS AND PARKING	129.40
07/06/8307/16/83	OFFICIAL TRAVEL EXPENSES	1,498.67
08/01/8308/31/83	TOLL SERVICE	659.61
08/01/8308/31/83	TOLL SERVICE	64.73
08/01/8308/31/83	TOLL CALLS: FULL	75.34
08/01/8308/31/83	TOLL CALLS: EGP	34.75
08/01/8308/31/83	TOLL CALLS: H&E	43.73
08/01/8308/31/83	TOLL CALLS: TCPP	79.51
08/01/8308/31/83	TOLL CALLS: FSF	12.72
09/22/83	FTS SERVICE	60.00
09/22/83	FTS SERVICE	31.00
09/22/83	OFFICIAL TRAVEL EXPENSES	292.69
12/11/8311/11/84	SUBSCRIPTIONS	145.00
10/01/8309/30/84	SUBSCRIPTION - L.A. TIMES (2415 RHOB)	592.20
09/09/8309/08/84	SUBSCRIPTION - L.A. TIMES (512 ANNEX #1)	250.15
09/26/8309/25/84	CALENDAR REFILL	17.48
09/21/83	SUBSCRIPTION	94.00
02/28/8401/31/85	SUBSCRIPTION	31.00
12/01/8311/01/84	SUBSCRIPTION-INSIDE N.R.C	780.00
09/20/83	PUBLICATION	17.65
11/07/8310/07/84	LOCAL TAXI FARE	396.00
08/09/83	COPY WORK FOR FIELD HEARING	5.80
09/27/83	COMPUTER CABLE	58.88
09/21/83	OFFICIAL TRAVEL 83-105 - DC/CHGO, IL/ODC	186.90
09/14/8309/15/83	OFFICIAL TRAVEL 83-106 - DC/NEW ORLEANS, LA/DC	82.50
08/07/8308/15/83	OFFICIAL TRAVEL 83-92 - DC/PORTLAND, OR/SEATTLE, WA/DENVER, CO/LOS ANGELES, CA/DC PER DIEM	250.00
08/24/83	OFFICIAL TRAVEL 83-92	713.00
09/28/8309/30/83	OFFICIAL TRAVEL 83-111 - DC/TAMPA, FL/DC, PER DIEM, TAXIS (2)	170.00
09/29/83	OFFICIAL TRAVEL 83-103	501.00
09/29/83	OFFICIAL TRAVEL 83-102	455.00
09/07/83	OFFICIAL TRAVEL 83-100	236.00
09/30/83	OFFICIAL TRAVEL 83-99	611.45
09/23/83	WITNESS EXPENSES	283.00
09/22/83	FTS SERVICE	31.00
09/22/83	FTS SERVICE	31.00
09/22/83	FTS SERVICE	31.00
10/01/83	OFFICIAL TRAVEL M MASON	164.00
08/10/8308/12/83	OFFICIAL TRAVEL DC/CHGO/SAN FRAN, CAL/NYC, PER DIEM	150.00
08/01/8308/31/83	METER USAGE	8.35
10/01/8309/15/84	SUBSCRIPTION	158.64
10/03/8301/01/84	SUBSCRIPTION	19.50
10/03/8301/01/84	SUBSCRIPTION	19.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-19	3290110005	KATHLEEN BENSON	09/27/8309/28/83	OFFICIAL TRAVEL 83-122 DC/NYC/DC, AIRFARE, PER DIEM	230.00
10-19	3287680004	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES SUBCOMMITTEE ON HEALTH & ENVIRONMENT	7.00
10-19	3287680005	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES SUBCOMMITTEE ON OVERSIGHT & INVESTIGATION	7.00
10-20	3292060002	DAVID B FINNEGAN	10/11/8310/13/83	OFFICIAL TRAVEL DC/DALEIGH-DURHAM, NC/DC	157.50
10-20	3292060001	DARTMOUTH COLLEGE	09/01/8309/30/83	OUTSIDE COMPUTER SERVICES	5.00
10-20	3292060003	DIALOG INFORMATION SERVICE	09/01/8309/30/83	OUTSIDE COMPUTER SERVICES	242.50
10-21	3293050004	XEROX CORPORATION	07/29/8308/31/83	METER USAGE	169.10
10-21	3293050002	SCIENCE 82	06/01/8303/01/84	SUBSCRIPTION	15.00
10-21	3293050003	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION	58.50
10-21	3293050007	NATIONAL JOURNAL	11/06/8310/06/84	SUBSCRIPTION	459.90
10-21	3293070004	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	SUBSCRIPTION	84.75
10-21	3293070007	ENERGY AND BUSINESS NEWSLETTERS	12/01/8311/01/84	SUBSCRIPTION-INSIDE F.R.C.	525.00
10-21	3293070008	ENERGY AND BUSINESS NEWSLETTERS	12/01/8311/01/84	SUBSCRIPTION-FEDERAL LANDS	540.00
10-21	3293070009	ENERGY AND BUSINESS NEWSLETTERS	01/01/8412/04/84	SUBSCRIPTION-ELECTRIC UTILITY WEEK	725.00
10-21	3293070010	ENERGY AND BUSINESS NEWSLETTERS	11/01/8310/01/84	SUBSCRIPTION-INSIDE N.R.C.	780.00
10-21	3293070011	ENERGY AND BUSINESS NEWSLETTERS	12/01/8311/01/84	SUBSCRIPTION-NUCLEONICS WEEK	815.00
10-21	3293070012	AUTOMOTIVE NEWS	10/01/8309/01/84	SUBSCRIPTION	40.00
10-21	3293070013	SOUTHWEST DISTRIBUTION, INC.	10/01/8309/01/84	SUBSCRIPTION	91.75
10-21	3293070014	SARAH KHEDOURI	10/06/83	PUBLICATION	22.50
10-21	3293070018	THE WALL STREET JOURNAL	12/05/83	SUBSCRIPTION	94.00
10-21	3293050005	PHYLLIS FREEMAN	09/22/83	LOCAL TAXI FARE	6.70
10-21	3293050010	RODNEY F. JOYE	07/11/8309/12/83	LOCAL TAXI FARES	32.05
10-21	3293050011	STEVEN F. BLAIR	07/13/8307/28/83	LOCAL TAXI FARES	14.95
10-21	3293050012	CECILE Z. SRODES	07/12/8308/27/83	LOCAL TAXI FARES	22.25
10-21	3293070003	THE HIGSWORTH COMPANY	09/26/83	OFFICE SUPPLIES AND POSTAGE	82.25
10-21	3293070005	CENTRAL DELIVERY	09/24/83	COURIER SERVICE	6.50
10-21	3293070001	RICHARD L. OTTINGER	10/10/8310/11/83	OFFICIAL TRAVEL 83-124 NY/TENN/OHIO/NY PER DIEM	50.00
10-21	3293050001	PETER STOCKTON	10/05/8310/06/83	OFFICIAL TRAVEL 83-116 DC/OAK RIDGE, TN/DC PER DIEM, 2 TAXI	120.00
10-21	3293050006	PHYLLIS FREEMAN	10/06/8310/07/83	OFFICIAL TRAVEL 83-117 DC/BOSTON, MASS/DC	251.30
10-21	3293050009	ARNOLD HAYENS	10/02/8310/04/83	OFFICIAL TRAVEL 83-114 DC/PHOENIX, AZ/DC PER DIEM	64.00
10-21	3293070002	RICKE JEANINE HULL	10/10/8310/11/83	OFFICIAL TRAVEL 83-123 DC/TENN/OHIO/DC PER DIEM	50.00
10-21	3293070015	EASTERN AIRLINES INC.	09/14/8309/15/83	OFFICIAL TRAVEL	266.00
10-21	3293070016	SARAH KHEDOURI	09/14/8309/15/83	OFFICIAL TRAVEL 83-106 DC/NEW ORLEANS, LA/DC TAXI FARES	25.00
10-21	3293070021	CRAIG OREN	09/22/83	EXPRESS MAIL CHARGES	50.00
10-21	3293070017	FEDERAL EXPRESS CORP.	09/15/83	EXPRESS MAIL CHARGES	24.00
10-21	3293070006	THOMAS MOORE	10/03/8310/04/83	WITNESS EXPENSES AIR FARE, LIMO & TAXIS, PER DIEM	1,013.75
10-21	3293070019	GSA, OAD, FINANCE DIVISION	09/22/83	FIS SERVICE	61.00
10-21	3293070020	GSA, OAD, FINANCE DIVISION	09/22/83	FIS SERVICE	31.00
10-26	3297550002	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION	39.00
10-26	3297100001	PURULATOR	10/03/83	COURIER SERVICE	10.15
10-26	3297100002	FEDERAL EXPRESS CORP.	09/23/83	COURIER SERVICE	22.50
10-26	3297100003	FEDERAL EXPRESS CORP.	09/21/83	COURIER SERVICE	12.50
10-26	3297100004	DAVID F. RAMAGE	03/16/83	RECORD REPRINTS	21.50
10-26	3297550003	EDWARD L. FITZMAURICE	10/05/8310/07/83	OFFICIAL TRAVEL - DC/NYC/DC	289.76

## COMMITTEE ON ENERGY AND COMMERCE—Continued



10-26	3297550004	RENA I STEINZOR.....	10/13/8310/14/83	OFFICIAL TRAVEL - DC/NEW BRUNSWICK, NJ/DC - PER DIEM, TOLLS AND MILEAGE OF 280 MILES @ .24 PER MILE	124.30
10-26	3297550005	DELTA AIR LINES, INC.	10/07/83	OFFICIAL TRAVEL	196.00
10-26	3297100005	THE SOURCE	09/30/83	OUTSIDE COMPUTER SERVICE	21.20
10-26	3297100006	INTERACTIVE DATA CORP.	09/01/8309/30/83	OUTSIDE COMPUTER SERVICE	40.88
10-26	3297550001	FEDERAL EXPRESS CORP.	09/30/83	EXPRESS MAIL	24.00
10-28	3299130007	NATIONAL TECHNICAL INFORMATION SERVICE	10/17/83	PUBLICATION	30.00
10-28	3299130001	MICHAEL F BARRETT	09/21/8309/29/83	LOCAL TAXI	6.00
10-28	3299130003	CHARLOTTE P WILSON	10/05/83	LOCAL TAXI	8.00
10-28	3299130004	DAVID ATYARD	09/30/83	COURIER SERVICE	45.00
10-28	3299130006	FEDERAL EXPRESS CORP.	10/17/83	OFFICIAL TRAVEL 83-121 DC/LIVINGSTON, NJ/DC, AIRFARE TOLL	66.25
10-28	3299130008	A GREY STAPLES	10/04/83	WITNESS EXPENSES PER DIEM, TAXI (3)	66.00
10-28	3299130002	ELI A. RUBENSTEIN	06/10/83	EQUIPMENT REPAIR	24.65
10-28	3299130005	SWINGLINE, INC.	10/01/8310/31/83	COURIER SERVICE	22,367.86
10-31	3304900013	(EQUIPMENT ALLOWANCE CHARGED)	10/05/8310/13/83	BINDER	41.50
11-08	3308020006	CENTRAL DELIVERY	10/21/83	OFFICIAL TRAVEL 83-112	22.30
11-08	3308020009	DAY-TIMERS, INC.	10/20/83	OFFICIAL TRAVEL 83-91	43.00
11-08	3308020002	NEW YORK AIRLINES, INC.	10/03/83	OFFICIAL TRAVEL 83-88, 89, 90	250.00
11-08	3308020003	MIDWAY AIRLINES, INC.	10/03/83	OFFICIAL TRAVEL 83-108	750.00
11-08	3308020004	MIDWAY AIRLINES, INC.	10/19/83	OFFICIAL TRAVEL 83-125 DC/HOUSTON, TX/DC, PER DIEM, BUS FARE	164.00
11-08	3308020005	AMERICAN AIRLINES	10/20/8310/23/83	OFFICIAL TRAVEL 83-107	56.00
11-08	3308020007	FRANK M POTTER, JR	10/19/83	OFFICIAL TRAVEL 83-111	164.00
11-08	3308020010	AMERICAN AIRLINES	10/20/83	POSTAGE	241.00
11-08	3308020012	EASTERN AIRLINES INC	08/02/83	WITNESS AIRFARE	25.00
11-08	3308020001	POSTMASTER	10/22/83	TOLL SERVICE	139.00
11-08	3308020011	RICHARD CAMPS	09/01/8309/30/83	FTS SERVICE	642.78
11-08	3308020013	C & P TELEPHONE	10/22/83	SUBSCRIPTION	60.00
11-08	3308020008	GSA, OAD, FINANCE DIVISION	11/01/8310/01/84	OFFICIAL TRAVEL - DC/SAN FRANCISCO, CA/DC - TAXI FARES	11.97
11-14	3314040002	POLAR COMPUTING	12/20/8311/20/84	OFFICIAL TRAVEL - DC/HARDEMAN, TN/DC - AIR FARE AND PER DIEM	498.00
11-14	3314040004	CONGRESSIONAL QUARTERLY INC	08/10/8308/12/83	FTS SERVICE	*7.00
11-14	3314040001	THOMAS M RYAN	08/15/8308/19/83	SUBSCRIPTION	400.00
11-14	3314040003	CHRISTOPHER A HARRIS	01/01/8412/31/84	PUBLICATION	31.00
11-14	3314040005	GSA, OAD, FINANCE DIVISION	10/14/83	SUPPLIES	494.00
11-15	3314140008	NATIONAL JOURNAL	10/20/83	OFFICIAL TRAVEL EXPENSE - RENTAL CAR	21.00
11-15	3314140009	AMERICAN BAR ASSOC	10/26/83	OFFICIAL TRAVEL (DC/WILLIAMSBURG, VA/DC) - CAR RENTAL, TAXIS AND MEAL	36.16
11-15	3314140016	HARPER & ROW PUBLISHING, INC.	10/31/83	COURIER SERVICE	4.13
11-15	3314140006	CYNTHIA BROWN	10/19/83	PUBLICATION	88.00
11-15	3314140001	NEW YORK AIRLINES, INC	10/27/83	CONFERENCE FEE	98.10
11-15	3314140011	HERTZ SYSTEM INC.	10/07/83	FTS SERVICE	48.32
11-15	3314140015	SHELLEY NAW FIDLER	10/22/83	FTS SERVICE	34.00
11-15	3314140004	FEDERAL EXPRESS CORP	10/22/83	FTS SERVICE	24.00
11-15	3314140005	FEDERAL EXPRESS CORP	10/22/83	FTS SERVICE	60.00
11-15	3314140003	LISA ROMA	10/19/83	FTS SERVICE	51.00
11-15	3314140002	WEST PUBLISHING CO.	10/22/83	FTS SERVICE	31.00
11-15	3314140003	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE	31.00
11-15	3314140007	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE	31.00
11-15	3314140011	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE	31.00
11-15	3314140012	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE	31.00
11-15	3314140013	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE	31.00
11-18	3320600001	EDWARD L FITZMAURICE	03/02/8402/01/85	OFFICIAL TRAVEL DC/NYC/DC	136.23
11-21	3321050004	PENTON/IPC	11/01/8310/01/84	SUBSCRIPTION	50.00
11-21	3321050008	PERSONAL SOFTWARE	11/03/8311/08/83	LOCAL TAXI FARES	17.97
11-21	3321050007	DEBRA JACOBSON	10/13/8311/01/83	OFFICIAL TRAVEL 83-117	43.00
11-21	3321050002	DELTA AIR LINES, INC.	10/13/8311/01/83	OFFICIAL TRAVEL DC/SEATTLE, WASH. DC PER DIEM, TAXIS	180.00
11-21	3321050005	DAVID NELSON	10/13/8310/29/83	OFFICIAL TRAVEL DC/SEATTLE, WASH/DC PER DIEM, TAXIS	180.00
11-21	3321050006	STEPHEN F SIMS			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-21	3321050009	JOHN M. CLOUGH	11/01/8311/03/83	OFFCL TVL DC/DEWVER, CO/DC PER DIEM, MILEAGE 40 MILES AT 24¢	159.60	
11-21	3321050010	CONTINENTAL AIRLINES, INC.	10/20/8310/23/83	OFFICIAL AIR FARE	184.00	
11-21	3321050011	PEDMONT AVIATION, INC.	10/11/8310/13/83	OFFICIAL AIRFARE	98.00	
11-21	3321050013	STEPHEN F. SIMS	09/09/8309/14/83	OFFCL TRAVEL DC/SAN FRAN, CALIF/SAN DIEGO, CA/CHGO, IL/DC	649.30	
11-21	3321050012	DIALOG INFORMATION SERVICE	10/01/8310/31/83	OUTSIDE COMPUTER SERVICES	263.66	
11-21	3321050003	WEST PUBLISHING CO.	10/19/83	PUBLICATION	51.00	
11-21	3322480002	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	14.00	
11-21	3321050001	GS&, OAD, FRANCE DIVISION	10/01/8310/31/83	FIS INTERCITY SERVICE	6.30	
11-21	3322370001	U S GOVERNMENT PRINTING OFFICE	09/16/83	PUBLICATION	6.50	
11-23	3322370001	ASSOC OF AMERICAN MEDICAL COLLEGES	01/01/8412/01/84	SUBSCRIPTION, JOURNAL OF MEDICAL EDUCATION	27.50	
11-23	3322370008	AMERICAN JOURNAL OF EPIDEMIOLOGY	01/01/8412/01/84	SUBSCRIPTION	56.00	
11-23	3322370013	KNOWLEDGE INDUSTRY PUB.	12/18/8311/18/84	SUBSCRIPTION	75.00	
11-23	3322370014	FEDERAL BUDGET REPORT	12/15/8312/14/84	SUBSCRIPTION	125.00	
11-23	3322370015	ENERGY AND BUSINESS NEWSLETTERS	01/01/8412/01/84	SUBSCRIPTION	525.00	
11-23	3322370016	ENERGY AND BUSINESS NEWSLETTERS	01/01/8412/01/84	SUBSCRIPTION	75.00	
11-23	3322370017	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	01/01/8412/01/84	SUBSCRIPTION	15.00	
11-23	3322370018	LIPPINCOTT-HARPER	01/01/8412/01/84	SUBSCRIPTION	66.00	
11-23	3322370019	THE MEDICAL LETTER	11/01/8310/01/84	SUBSCRIPTION	24.50	
11-23	3322370020	SCIENTIFIC AMERICAN	11/01/8310/01/84	SUBSCRIPTION	170.00	
11-23	3322370021	ALAN R. LISS, INC.	11/01/8310/01/84	SUBSCRIPTION	240.00	
11-23	3322370022	CONGRESSIONAL QUARTERLY INC	12/01/8311/01/84	SUBSCRIPTION	498.00	
11-23	3322370023	INSIDE E.P.A.	01/01/8412/01/84	SUBSCRIPTION	395.00	
11-23	3322370024	EC/INTELLIGENCE	12/01/8311/01/84	SUBSCRIPTION	498.00	
11-23	3322370025	EC/INTELLIGENCE	12/01/8311/01/84	SUBSCRIPTION	7,490.00	
11-23	3322370026	EC/INTELLIGENCE	12/01/8311/01/84	SUBSCRIPTION	4,650.00	
11-23	3322370027	THE WALL STREET JOURNAL	12/01/8311/01/84	SUBSCRIPTION	6,125.00	
11-23	3322370002	CHARLOTTE P. WILSON	12/05/8311/05/84	SUBSCRIPTION	94.00	
11-23	3322370010	KATHLEEN BENSON	10/15/8311/11/83	LOCAL TAXI FARES	48.00	
11-23	3322370011	JONATHAN G. STAPLES	11/04/8411/14/84	LOCAL TAXI FARES	15.00	
11-23	3322370012	JOHN W. POTTER, JR.	10/27/8311/14/83	LOCAL TAXI FARES	15.00	
11-23	3322370028	CENTRAL DELIVERY	11/01/8311/04/83	LOCAL TAXI FARES	12.00	
11-23	3322370034	DAVID R. RAMAGE	10/26/83	COURIER SERVICE	6.50	
11-23	3322370036	MULVEYS	10/12/83	DUPLICATING	201.90	
11-23	3322370002	FEDERAL EXPRESS CORP.	10/12/83	PRINTING WORK/SET OF LABELS	25.00	
11-23	3322370035	JAMES TUDOR	10/28/83	EXPRESS MAIL	24.00	
11-23	3322370004	CYNTHIA BROWN	10/17/83	EXPRESS MAIL	77.00	
11-23	3322370005	RIPLY FORBES	10/29/8311/01/83	OFFICIAL TRAVEL DC/NYC/DC, AIRFARE TAXI	200.00	
11-23	3322370006	NEW YORK AIRLINES, INC.	10/28/8311/01/83	OFFICIAL TRAVEL DC/LA, CA/DC, PER DIEM	509.92	
11-23	3322370001	STEVEN R. BLAIR	11/09/83	OFFICIAL TRAVEL DC/LA, CA/DC	86.00	
11-23	3322370001	DAVID NELSON	09/06/8309/14/83	OFFICIAL TRAVEL DC/BLOOMINGTON, IL/DC, PER DIEM	86.00	
11-23	3322370029	FEDERAL EXPRESS CORP.	10/14/8310/15/83	OFFICIAL TRAVEL DC/LA, CA/SAN FRAN, CALIF/SAN DIEGO, CALIF/DC	1,264.71	
11-23	3322370030	FEDERAL EXPRESS CORP.	10/24/83	EXPRESS MAIL	25.00	
11-23	3322370031	FEDERAL EXPRESS CORP.	10/25/8310/26/83	EXPRESS MAIL	25.00	
11-23	3322370032	FEDERAL EXPRESS CORP.	10/24/83	EXPRESS MAIL	12.50	
11-23	3322370033	FEDERAL EXPRESS CORP.	10/21/83	EXPRESS MAIL	24.00	



11-23	3327050001	C & P TELEPHONE.....	09/01/8309/30/83	TOLL CALLS.....	77.77
11-23	3322370003	GSA, OAD, FINANCE DIVISION.....	10/22/83	FIS SERVICE.....	61.00
11-30	3334900013	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	TOLL SERVICE.....	20,486.46
11-30	3326090001	C & P TELEPHONE.....	09/01/8309/30/83	TOLL SERVICE.....	67.05
11-30	3326090002	C & P TELEPHONE.....	09/01/8309/30/83	TOLL SERVICE.....	37.98
11-30	3326090003	C & P TELEPHONE.....	09/01/8309/30/83	TOLL SERVICE.....	50.75
11-30	3326090004	C & P TELEPHONE.....	09/01/8309/30/83	TOLL SERVICE.....	69.99
11-30	3326090005	C & P TELEPHONE.....	09/01/8309/30/83	TOLL SERVICE.....	26.18
12-05	3334030001	BUREAU OF NATIONAL AFFAIRS INC.....	01/01/8401/01/85	SUBSCRIPTION DAILY REPORT FOR EXECUTIVES.....	3,549.00
12-05	3334030002	BUREAU OF NATIONAL AFFAIRS INC.....	01/01/8401/01/85	SUBSCRIPTION ENVIRONMENT REPORTER.....	904.00
12-05	3334030003	INSIDE F.P.A.....	12/01/8311/30/84	SUBSCRIPTION.....	295.00
12-05	3335080001	JOHN NAISBITTS TREND LETTER.....	11/01/8310/01/84	SUBSCRIPTION.....	98.00
12-05	3335080002	RESEARCH INSTITUTE OF AMERICA.....	08/01/8307/01/84	SUBSCRIPTION.....	54.00
12-05	3335120001	OIL AND GAS JOURNAL.....	11/01/8310/31/84	SUBSCRIPTION.....	31.00
12-05	3335120002	HARVARD BUSINESS REVIEW.....	11/01/8310/31/84	SUBSCRIPTION.....	30.00
12-05	3335120003	THE ENERGY DAILY.....	11/21/8311/16/84	SUBSCRIPTION.....	800.00
12-05	3335120004	LEARNED INFORMATION, INC.....	01/01/8412/01/84	SUBSCRIPTION - INFORMATION TODAY.....	18.00
12-05	3335120005	WELT PUBLISHING CO.....	11/01/8310/01/84	SUBSCRIPTION - CHINA BUSINESS & TRADE.....	107.25
12-05	3334030007	FRANK M POTTER, JR.....	11/23/83	LOCAL TAXI FARES.....	6.00
12-05	3334030004	ANTHONY ROBBINS.....	11/10/8311/16/83	OFFICIAL TRAVEL DC/DALLAS, TX/DC, PER DIEM, PARKING, TAXIS.....	390.00
12-05	3334030005	JAMES THOMAS CHRISTY.....	10/13/8311/01/83	OFFICIAL TRAVEL DC/SEATTLE, WA/DC.....	183.75
12-05	3334030006	FRANK M POTTER, JR.....	11/21/8311/22/83	OFFICIAL TRAVEL DC/NYC/DC PER DIEM, TAXI FARES.....	150.00
12-05	3334030009	US AIR, INC.....	11/15/83	OFFICIAL TRAVEL.....	114.00
12-05	3335180001	EASTERN AIRLINES INC.....	11/17/83	OFFICIAL TRAVEL (83-126) - PATRICK MCCLAIN.....	378.00
12-05	3335180002	UNITED AIRLINES.....	11/16/8311/18/83	OFFICIAL TRAVEL (83-116) - PETER STOCKTON.....	380.00
12-05	3335180003	STEPHEN F SIMS.....	11/16/8311/18/83	OFFICIAL TRAVEL (83-143) - WASH, DC/SAN FRANCISCO, CA/WASH, DC.....	154.43
12-05	3335180004	DAVID NELSON.....	10/01/8310/31/83	OFFICIAL TRAVEL (83-144) - WASH, DC/SAN FRANCISCO, CA/WASH, DC.....	166.72
12-05	3335180005	DARTMOUTH COLLEGE.....	10/01/8310/31/83	OUTSIDE COMPUTER SERVICES.....	5.00
12-05	3335180006	THE SOURCE.....	10/01/8310/31/83	OUTSIDE COMPUTER SERVICES.....	21.20
12-05	3335080004	INTERACTIVE DATA CORP.....	10/01/8310/19/83	POSTAGE & AIR EXPRESS.....	41.41
12-05	3335080005	DOROTHY P TIPPET.....	01/01/8301/01/84	SUBSCRIPTION.....	11.30
12-05	3334010001	PUBLIC UTILITIES REPORTS.....	01/01/8412/31/84	SUBSCRIPTION - INSIDE ENERGY/FEDERAL LANDS.....	72.00
12-08	3340410002	ENERGY AND BUSINESS NEWSLETTERS.....	10/04/83	PUBLICATIONS.....	540.00
12-08	3340410006	THE NATIONAL HEALTH LAWYERS ASSOC.....	11/18/83	MICROFILMING.....	45.00
12-08	3340410003	OCTO, INC.....	11/18/83	REPRODUCTION WORK HR 3443.....	846.61
12-08	3340410004	DAVID R RAMAGE.....	11/10/83	EXPRESS MAIL.....	128.45
12-08	3340410005	FEDERAL EXPRESS CORP.....	10/01/8301/01/84	SUBSCRIPTION.....	58.50
12-13	3343180003	NEW YORK TIMES.....	10/01/8301/01/84	SUBSCRIPTION.....	58.50
12-13	3343180004	NEW YORK TIMES.....	12/05/83	LOCAL TAXI.....	4.15
12-13	3343180002	CYNTHIA BROWN.....	11/16/83	SUPPLIES.....	15.22
12-13	3343180005	CINDY J ROBERSON.....	07/28/8307/29/83	WITNESS EXPENSES: PER DIEM AND AIR FARE.....	394.00
12-13	3343180001	DEBRA MONTGOMERY.....	11/07/8311/30/83	OFFICIAL RECORDING SERVICES.....	7.00
12-15	3346470003	HOUSE RECORDING STUDIO.....	12/01/8311/01/84	SUBSCRIPTION.....	39.95
12-20	3350300004	BUSINESS WEEK.....	11/18/83	PUBLICATION.....	15.00
12-20	3350300005	NEW YORK UNIVERSITY.....	12/01/8311/01/84	SUBSCRIPTION.....	90.00
12-20	3350300008	A.A.A.S.....	12/01/8311/01/84	SUBSCRIPTION.....	53.00
12-20	3350300009	HAZARDOUS MATERIALS & WASTE MNGT.....	12/01/8311/30/84	SUBSCRIPTION.....	18.00
12-20	3350300010	PHILLIPS PUBLISHING.....	12/01/8311/01/84	SUBSCRIPTION-SATELLITE NEWS.....	397.00
12-20	3350300011	NATIONAL JOURNAL.....	12/05/83	PUBLICATION.....	25.00
12-20	3350300015	ONLINE, INC.....	01/01/8411/30/84	SUBSCRIPTION.....	78.00
12-20	3350300036	GLOBAL PERSPECTIVE QUARTERLY.....	12/01/8311/30/84	SUBSCRIPTION.....	12.00
12-20	3350300013	DAVID R RAMAGE.....	11/07/83	PRINTING LETTERHEADS.....	46.00
12-20	3350300029	CENTRAL DELIVERY.....	11/01/83	COURIER SERVICE.....	6.50
12-20	3350300002	DOUG WALGREEN.....	12/05/83	OFFICIAL TRAVEL DC/CHGO, IL/PGH, PA/AIRFARE.....	324.00
12-20	3350300003	U.S. AIR, INC.....	12/05/83	OFFICIAL TRAVEL.....	537.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-20	3350300001	DONNA L ANAYA	12/04/8312/05/83	OFFICIAL TRAVEL DC/CHGO, IL, PER DIEM TAXI	64.00
12-20	3350300001	NEW YORK AIRLINES, INC	11/28/83	OFFICIAL TRAVEL	86.00
12-20	3350300015	NEW YORK AIRLINES, INC	12/05/83	OFFICIAL TRAVEL	86.00
12-20	3350300015	AIR 1, INC	11/30/83	OFFICIAL TRAVEL	238.00
12-20	3350300017	UNITED AIRLINES	11/29/83	OFFICIAL TRAVEL	298.00
12-20	3350300018	TIMOTHY E NULTY	11/26/8311/28/83	OFFICIAL TRAVEL DC/NEW ORLEANS, LA/DC	301.99
12-20	3350300019	DAVID M KLAUS	11/26/8311/28/83	OFFICIAL TRAVEL DC/NEW ORLEANS, LA/DC	744.44
12-20	3350300021	NEW YORK AIRLINES, INC	11/30/83	OFFICIAL TRAVEL DC/TYLER, TX/DC PER DIEM TAXI	387.00
12-20	3350300023	TOM S RUNGE	11/11/8311/12/83	OFFICIAL TRAVEL DC/PGH, PA/CHHO, IL/DC PER DIEM TAXI	82.00
12-20	3350300024	DONNA L ANAYA	12/02/8312/05/83	OFFICIAL TRAVEL DC/PGH, PA/DC PER DIEM TAXI	89.50
12-20	3350300025	JOHN A RIGGS	12/01/8312/04/83	OFFICIAL TRAVEL DC/PGH, PA/DC PER DIEM TAXI	65.00
12-20	3350300026	JUDITH ANN QUINN	12/01/8312/02/83	OFFICIAL TRAVEL DC/PGH, PA/DC, MILEAGE, PARKING & TOLLS, PER DIEM	141.00
12-20	3350300027	KEVIN P WALKER	11/01/83	OFFICIAL TRAVEL DC/KAN CITY, MO/DC	225.24
12-20	3350300030	AMERICAN AIRLINES	11/30/8312/02/83	OFFICIAL TRAVEL	520.00
12-20	3350300033	DAVID B FINNEGAN	12/08/83	OFFICIAL TRAVEL	126.41
12-20	3350300038	EASTERN AIRLINES INC.	11/08/83	EXPRESS MAIL	211.00
12-20	3350300028	FEDERAL EXPRESS CORP.	10/06/83	WITNESS EXPENSE, AIRFARE	12.50
12-20	3350300020	CANDY LIGHTNER	11/22/83	FTS SERVICE	501.00
12-20	3350300006	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE	31.00
12-20	3350300007	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE	31.00
12-20	3350300014	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE	31.00
12-20	3350300022	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE	31.00
12-20	3350300031	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE	31.00
12-20	3350300032	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE	61.00
12-20	3350300034	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE	60.00
12-27	3356190003	NATIONAL NEWS AGENCY	01/01/8403/31/84	SUBSCRIPTION	168.00
12-27	3356190001	MICHAEL T WOO	12/03/83	LOCAL TAXI	7.50
12-27	3356190011	CENTRAL DELIVERY	11/28/83	COURIER SERVICE	6.50
12-27	3356190011	NANCY S KUPFER	12/12/83	POSTAGE	3.00
12-27	3356190018	HOLIDAY INN	11/22/83	ROOM CHARGE FOR FIELD HEARING	185.00
12-27	3357240001	RIPLEY FORBES	12/08/83	PARKING	4.00
12-27	3356190028	JAMES FLORIO	11/21/8311/22/83	OFFICIAL TRAVEL - DC/BOSTON, MA/DC	137.89
12-27	3357240003	HENRY A WAXMAN	11/30/8312/05/83	OFFICIAL TRAVEL - DC/NYC/DC	166.60
12-27	3356190005	KATHLEEN BENSON	12/15/8312/18/83	OFFICIAL TRAVEL (DC/SANTA FE, NM/DC - ACTUAL EXP	423.56
12-27	3356190006	DELTA AIR LINES, INC	12/08/83	OFFICIAL TRAVEL - DAVID AY/WARD	254.00
12-27	3356190007	HOWARD J SYMONS	11/27/8311/30/83	OFFICIAL TRAVEL - DC/NEW ORLEANS, LA/DC	426.63
12-27	3356190008	GERALD L BRUBAKER	12/07/83	OFFICIAL TRAVEL - DC/ALBANY, NY/DC - PER DIEM AND TAXIS	112.00
12-27	3356190009	ALLISON FREEMAN	12/07/83	OFFICIAL TRAVEL - DC/ALBANY, NY/DC - PER DIEM	50.00
12-27	3356190010	BILLIE JEANNE HULL	12/07/83	OFFICIAL TRAVEL - DC/ST PAUL, MN/DC - PER DIEM AND TAXIS	117.00
12-27	3356190012	EDWARD L SCHILIRO	12/08/8312/09/83	OFFICIAL TRAVEL - DC/ST PAUL, MN/DC - PER DIEM AND TAXIS	119.00
12-27	3356190013	PHILIP M FITZMAURICE	11/21/8311/22/83	OFFICIAL TRAVEL - DC/BOSTON, MA/DC	21.50
12-27	3356190014	RENA L STEINZOR	11/27/8311/28/83	OFFICIAL TRAVEL - DC/BOSTON, MA/DC	80.03
12-27	3356190015	GREGORY LAWLER	12/02/8312/04/83	OFFICIAL TRAVEL - DC/DETROIT, MI/SAN DIEGO, CA/DC	242.72
12-27	3356190016	RENE STEINZOR	12/14/83	OFFICIAL TRAVEL - DC/NTC/DC - AIR FARE AND TAXIS	176.50
12-27	3356190019	JANE W D'ARISTA			

COMMITTEE ON ENERGY AND COMMERCE—Continued



12-27	3356190020	ELLIS A WOODWARD	11/07/83	OFFICIAL TRAVEL - DC/CHICAGO, IL/DC - TAXI	8.50
12-27	3356190021	THOMAS ROGERS	11/28/8311/30/83	OFFICIAL TRAVEL - DC/NEW ORLEANS, LA/DC - ACTUAL EXP AND TAXIS	243.06
12-27	3356190022	MICHAEL STEVEN PERKO	11/29/8311/30/83	OFFICIAL TRAVEL - DC/KONOSHIA, WI/DC - PER DIEM; RENTAL CAR, TAXIS	128.72
12-27	3356190023	MICHAEL STEVEN PERKO	12/07/8312/08/83	OFFICIAL TRAVEL - DC/DENVER, CO/DC - PER DIEM; RENTAL CAR, TAXIS	81.86
12-27	3356190024	DARINA L CHLUMECKY	12/14/83	OFFICIAL TRAVEL - DC/NYC/DC - AIR FARE AND TAXI	138.00
12-27	3356190025	DUNFEY HOTEL CORP	11/24/83	OFFICIAL TRAVEL - DC/BOSTON, MA/DC - HOTEL CHARGES	67.56
12-27	3356190026	DUNFEY HOTEL CORP	11/24/83	OFFICIAL TRAVEL - DC/BOSTON, MA/DC - HOTEL CHARGES	70.24
12-27	3356190027	DUNFEY HOTEL CORP	11/22/83	OFFICIAL TRAVEL - DC/BOSTON, MA/DC - HOTEL CHARGES	61.31
12-27	3356190029	GREGORY LAWLER	11/21/8311/22/83	OFFICIAL TRAVEL - DC/BOSTON, MA/DC	405.68
12-27	3357240002	CYNTHIA BROWN	11/30/8312/01/83	OFFICIAL TRAVEL - DC/NYC/DC	122.17
12-27	3357240004	CYNTHIA BROWN	12/08/8312/09/83	OFFICIAL TRAVEL - DC/ST PAUL, MN/DC	128.63
12-27	3356190004	INTERACTIVE DATA CORP	11/01/8311/30/83	OUTSIDE COMPUTER SERVICES	37.74
12-28	3357270007	PC WORLD	01/01/8403/31/85	SUBSCRIPTION	24.00
12-28	3357270005	KATHLEEN BENSON	12/19/83	LOCAL TAXI	7.15
12-28	3357270001	HENRY A WAXMAN	10/30/8310/31/83	OFFICIAL TRAVEL - DC/LA, CA/DC, AIR FARE AND RENTAL CAR	1,129.05
12-28	3357270002	DELTA AIR LINES, INC.	12/08/83	OFFICIAL TRAVEL	43.00
12-28	3357270003	JAMES H. SCHEIDER	11/30/8312/01/83	OFFICIAL TRAVEL - DC/NYC/DC - AIR FARE	130.00
12-28	3357270008	RICHARD L OTTINGER	12/01/8312/01/83	OFFICIAL TRAVEL - DC/NYC/DC - AIR FARE, PER DIEM AND TAXIS (3)	163.50
12-28	3357270009	FRANK M POTTER, JR	12/13/8312/18/83	OFFICIAL TRAVEL - DC/DENVER, CO/DC	552.07
12-28	3357270010	SHELLEY NAI FIDLER	12/02/8312/11/83	OFFICIAL TRAVEL - DC/SAN FRANCISCO, CA/DC, PER DIEM, TAXIS (3) AND PARKING	190.75
12-28	3357270011	DONNA L ANAYA	12/08/8312/09/83	OFFICIAL TRAVEL - DC/TYLER, TX/DC, PER DIEM AND TAXI	75.00
12-28	3357270012	LINDA GILLESPIE STUNTZ	12/05/8312/06/83	OFFICIAL TRAVEL - DC/SAN FRAN, CA/DC, PER DIEM	76.20
12-28	3357270016	EIC/INTELLIGENCE	01/01/84	OUTSIDE COMPUTER SERVICES	12,000.00
12-30	3361140004	CONGRESSIONAL QUARTERLY INC	11/30/83	PUBLICATIONS: WASH INFO DIRECTORY AND POLITICS IN AMERICA 1984	58.50
12-30	3361140007	CONGRESSIONAL QUARTERLY INC	11/23/83	PUBLICATION	81.95
12-30	3361140008	COAL WEEK	12/25/8312/23/84	SUBSCRIPTION	427.00
12-30	3361140009	JOHN S. HEROLD, INC.	01/01/8401/01/85	SUBSCRIPTION: OIL INDUSTRY COMPARATIVE APPRAISALS	285.00
12-30	3361140010	ALCOHOL WEEK	12/01/8311/30/84	SUBSCRIPTION	375.00
12-30	3361140011	PLATTS OILGRAM NEWS	12/11/8312/09/84	SUBSCRIPTION	827.00
12-30	3357060001	NEW YORK AIRLINES, INC	12/15/83	OFFICIAL TRAVEL 83-169, 170, 171, 172	466.00
12-30	3361140002	NANCY WILLIAMS	12/05/8312/09/83	OFFICIAL TRAVEL - DC/SAN FRAN, CA/DC - PER DIEM	72.00
12-30	3361140003	SUE D SHERIDAN	12/08/8312/09/83	OFFICIAL TRAVEL - DC/TYLER, TX/DC, PER DIEM AND TAXIS (2)	112.50
12-30	3361140006	MARK J. RAABE	12/18/8312/20/83	OFFICIAL TRAVEL - DC/NASHVILLE, TN/DC, PER DIEM AND PARKING	112.00
12-30	3361140005	THE SOURCE	11/01/8311/30/83	OUTSIDE COMPUTER SERVICES	56.02
12-30	3361140001	FEDERAL EXPRESS CORP.	12/02/83	EXPRESS MAIL CHARGES	56.00
12-30	3361140012	C & P TELEPHONE	10/01/8310/31/83	TOLL SERVICE	56.03
12-30	3361140013	C & P TELEPHONE	10/01/8310/31/83	TOLL SERVICE (FULL)	96.57
12-30	3361140014	C & P TELEPHONE	10/01/8310/31/83	TOLL SERVICE (ECP)	56.50
12-30	3361140015	C & P TELEPHONE	10/01/8310/31/83	TOLL SERVICE (HEF)	56.78
12-30	3361140016	C & P TELEPHONE	10/01/8310/31/83	TOLL SERVICE (TGF)	76.73
12-30	3361140017	C & P TELEPHONE	10/01/8310/31/83	TOLL SERVICE (FSF)	97.55
12-31	3364900013	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	TOLL SERVICE (FSF)	23.07
					21,454.36

TOTAL

153,163.24

## ADJUSTMENTS/REFUNDS

10-12	3327990002	UNITED AIRLINES	09/07/83	REFUND DUE TO UNUSED AIRLINE TICKET	{ 236.00 }
04-29	3321990017	UNITED AIRLINES	04/15/83	REFUND DUE TO AIRLINE TICKET REFUND	{ 192.00 }
06-09	3321990018	UNITED AIRLINES	05/24/83	REFUND DUE TO AIRLINE TICKET REFUND	{ 196.00 }
07-15	3321990020	NORTHWEST AIRLINES INC	06/21/83	REFUND DUE TO PARTIAL REFUND ON AIRLINE TICKET	{ 3.00 }
07-19	3321990019	UNITED AIRLINES	07/01/83	REFUND DUE TO AIRLINE TICKET REFUND	{ 283.00 }
08-12	3325990016	U.S. AIR, INC.	07/25/83	REFUND DUE TO UNUSED AIRLINE TICKETS	{ 489.00 }
08-19	3250990004	EASTERN AIRLINES INC	08/04/83	REFUND DUE TO UNUSED AIRFARE	{ 88.00 }
08-19	3250990005	EASTERN AIRLINES INC	07/21/83	REFUND DUE TO UNUSED AIRFARE	{ 392.00 }
09-15	3252990001	UNITED AIRLINES	08/24/83	REFUND DUE TO REIMBURSEMENT TO COMMITTEE FOR TRAVEL EXPENSES ORIGINALLY PAID FOR BY THE COMMITTEE	{ 236.00 }

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON ENERGY AND COMMERCE—Continued</b>						
09-15	3292990002	UNITED AIRLINES.....	08/17/83	REFUND DUE TO REIMBURSEMENT TO COMMITTEE FOR TRAVEL EXPENSES ORIGINALLY PAID BY THE COMMITTEE.	( 472.00)	
09-15	3325990015	EASTERN AIRLINES INC.....	08/18/83	REFUND DUE TO UNUSED AIRLINE TICKETS.	( 103.00)	
09-23	3325990017	XEROX CORPORATION.....	05/27/8306/30/83	REFUND DUE TO USE OF XEROX MACHINE.	( 49.00)	
				<b>TOTAL</b>	<b>( 2,531.00)</b>	
<b>COMMITTEE ON FOREIGN AFFAIRS</b>						
<b>OFFICIAL EXPENSES</b>						
10-12	3277070010	NATIONAL NEWS AGENCY.....	10/01/8312/31/83	PAYMENT FOR NEWSPAPER SERVICE, ALL ROOMS.	1,050.00	
10-12	3277070013	DOUGLAS BERUTER.....	09/23/8309/25/83	TRAVEL EXPENSES, DC-HOT SPRINGS, VA-DC: HOTEL BILL	183.36	
10-12	3277070013	DAWN M. JACKSON.....	09/23/8309/25/83	TRAVEL EXPENSES, DC-HOT SPRINGS, VA-DC: HOTEL BILL	182.36	
10-12	3277070014	JOHN CHAPMAN CHESTER.....	09/23/8309/25/83	TRAVEL EXPENSES, DC-HOT SPRINGS, VA-DC: HOTEL BILL	206.95	
10-12	3277070015	ELIZABETH DAUST.....	09/23/8309/25/83	TRAVEL EXPENSES, DC-HOT SPRINGS, VA-DC: HOTEL BILL	180.00	
10-12	3277070016	MARY ROXANNE PERUGINO.....	09/23/8309/25/83	TRAVEL EXPENSES, DC-HOT SPRINGS, VA-DC: HOTEL BILL	180.00	
10-12	3277070017	KENNETH B. MOSS.....	09/23/8309/25/83	TRAVEL EXPENSES, DC-HOT SPRINGS, VA-DC: HOTEL BILL	180.00	
10-12	3277070012	ROGER MAJAK.....	08/26/8308/27/83	TRAVEL EXPENSE, DC-PHILADELPHIA: HOTEL & MEALS, TAXIS (4)	85.53	
10-12	3277070011	C.A. THAYER.....	09/15/83	WITNESS EXPENSE, AIRFARE, NEW HAVEN-DC-NEW HAVEN, PARKING	153.00	
10-12	3277070008	GSA, OAD, FINANCE DIVISION.....	09/22/83	PAYMENT FOR FTS SERVICE, 706 CH	31.00	
10-12	3277070009	GSA, OAD, FINANCE DIVISION.....	09/22/83	PAYMENT FOR FTS SERVICE, 2170 RHOB	62.00	
10-19	3287610002	HOUSE RECORDING STUDIO.....	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	7.00	
10-19	3287680001	HOUSE RECORDING STUDIO.....	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	9,005.40	
10-31	3304900009	EQUIPMENT ALLOWANCE CHARGED.....	10/01/8310/31/83	PAYMENT FOR SUBSCRIPTION TO 'ARMS CONTROL REPORTER' & 1982 ISSUES OF SAME	160.00	
10-31	3299010006	INSTI. FOR DEFENSE & DISARMAMENT STUDIES.....	09/28/83	REIMB FOR OUT-OF-POCKET EXPENSE - BOOK ENTITLED 'USSR AND ARMS CONTROL POLICY'	15.85	
10-31	3299010007	MARY ROXANNE PERUGINO.....	12/25/8312/25/84	RENEWAL OF ONE YEAR SUBSCRIPTION, B-360 RHOB	546.00	
10-31	3299010014	LARRY WINN, JR.....	09/23/8309/25/83	TRAVEL EXPENSES DC-HOT SPRINGS, VA-DC: HOTEL BILL	180.00	
10-31	3299010004	EDWARD F. FEIGHAN.....	09/23/8309/25/83	TRAVEL EXPENSES DC-HOT SPRINGS, VA-DC: HOTEL BILL	185.09	
10-31	3299010005	ROBERT MICHAEL FINLEY.....	10/06/8310/09/83	TRAVEL EXPENSES DC-MILWAUKEE-DC, 2 DAYS PER DIEM	100.00	
10-31	3299010011	MARK TALARIDES.....	10/13/8310/15/83	TRAVEL EXPENSES DC-NYDC, HOTEL & MEALS, TAXIS (3)	207.99	
10-31	3299010012	ANNE FORRESTER HOLLOWAY.....	10/14/83	TRAVEL EXPENSES DC-NY-DC, TAXIS (4)	32.50	
10-31	3305540016	(STATIONERY ALLOWANCE CHARGED).....	10/01/8310/31/83	PARTIAL PAYMENT FOR CONSULTANT SERVICES RENDERED PURSUANT TO CONTACT APPROVED MAY 6, 1983	348.46	
10-31	3299010010	UNIVERSITY OF PITTSBURGH.....	01/01/8309/30/83	PAYMENT FOR DINNER IN CONNECTION W/22ND MTG BETWEEN MEMBERS OF CONGRESS & EUROPEAN PARLIAMENT.	5,000.00	
10-31	3299010001	BRAUN'S FINE CATERERS.....	09/22/83	WITNESS EXPENSE, AIRFARE NY-DC-NY, MILEAGE 1/2 DAY PER DIEM, TAXIS & MISC.	9,827.52	
10-31	3299010003	THOMAS KARIS.....	09/14/83	WITNESS EXPENSE, AIRFARE PHOENIX-DC-PHOENIX, 2 DAYS PER DIEM	194.38	
10-31	3299010008	ROBERT L. YOUNGBLOOD.....	09/21/8309/23/83	WITNESS EXPENSE, AIRFARE, ITHACA-DC-ITHACA, PER DIEM, TAXIS & PARKING	463.50	
10-31	3299010009	HARVEY FRESIDE.....	09/20/83	WITNESS EXPENSE, AIRFARE, ITHACA-DC-ITHACA, PER DIEM, TAXIS & PARKING	347.50	
10-31	3299010002	WESTERN UNION.....	09/01/8309/30/83	PAYMENT FOR TELEGRAPH SERVICE	19.97	
10-31	3299010015	GSA, OAD, FINANCE DIVISION.....	09/22/83	PAYMENT FOR FTS SERVICE, B-360 RHOB	31.00	
11-03	3277070002	AFRICA CONFIDENTIAL.....	09/01/8309/01/84	RENEWAL OF ONE YEAR SUBSCRIPTION, 705 CH	92.45	
11-07	3306570001	STEPHEN J. SOLARZ.....	10/20/83	TRAVEL EXPENSES, AIR FARE - DC/NY/DC	86.00	
11-07	3306570002	STEPHEN J. SOLARZ.....	10/12/83	TRAVEL EXPENSES, DC/NY/DC (AIR FARE)	86.00	
11-07	3306570003	STEPHEN J. SOLARZ.....	10/13/83	TRAVEL EXPENSES, AIR FARE, DC/NY/DC	86.00	



11-07	3306570004	STEPHEN J SOLARZ	10/14/83	TRAVEL EXPENSES: AIR FARE, DC/NY/DC	86.00
11-07	3306570005	STEPHEN J SOLARZ	10/18/83	TRAVEL EXPENSES: AIR FARE, DC/NY/DC	86.00
11-07	3306570006	HOWARD WOLPE	10/10/83	TRAVEL EXPENSES: AIR FARE, DC/NY/DC	240.16
11-07	3306570008	EDWARD F. FEIGAN	10/11/83	TRAVEL EXPENSES: AIR FARE, FLORIDA/CLEVELAND, RENTAL CAR, LODGING	507.72
11-07	3306570010	GUS VAIKON	10/12/83	TRAVEL EXPENSES: BUS, PA/NY/PA; LODGING & MEALS; TAXIS & MISC.	400.28
11-07	3306570013	STEPHEN J SOLARZ	10/19/83	TRAVEL EXPENSES: AIR FARE, DC/NY/DC	86.00
11-07	3307050002	TOM LANTOS	09/23/83	TRAVEL EXPENSES: DC-HOT SPRINGS, VA-DC HOTEL FOR 2 NIGHTS, RENTAL CAR	291.72
11-07	3307050009	ROBERT MICHAEL FINLEY	10/13/83	TRAVEL EXPENSES: RAIL TICKET, DC/NY/DC; LODGING & MEALS; MISC.	178.08
11-07	3307050001	WILLIAM H FITE	09/23/83	TRAVEL EXPENSES: DC-HOT SPRINGS, VA-DC; HOTEL FOR 2 NIGHTS	180.00
11-07	3306570007	MARRIOTT CORPORATION	09/23/83	CATERING SERVICES ENROUTE TO HOT SPRINGS, VA IN CONNECTION WITH US-EUROPEAN PARLIAMENTARY CONFERENCE	561.80
11-07	3306570012	HOUSE OF REPRESENTATIVES RESTAURANT	09/14/83	TEA/BRIEFING WITH STATE DEPARTMENT OFFICIALS & US DELEGATES TO US-EUROPEAN PARLIAMENTARY CONFERENCE	215.00
11-07	3306570011	RICHARD COTTAM	09/27/83	WITNESS EXPENSE: AIR FARE, PA/DC/PA; MISC.	213.45
11-14	3314100001	C & P TELEPHONE	09/01/83	PAYMENT FOR LONG DISTANCE SERVICE	1,787.48
11-14	3314100002	GSA, OAO, FINANCE DIVISION	10/22/83	PAYMENT FOR FIS SERVICE, 708 CH.	31.00
11-14	3314100003	GSA, OAO, FINANCE DIVISION	10/22/83	PAYMENT FOR FIS SERVICE, 2170 RHOB.	62.00
11-14	3314100004	GSA, OAO, FINANCE DIVISION	10/22/83	PAYMENT FOR FIS SERVICE, B-360 RHOB.	31.00
11-15	3315020001	JOEL PRITCHARD	10/15/83	TRAVEL EXPENSES: AIR FARE, NY/DC	29.00
11-15	3315020002	JOEL PRITCHARD	10/19/83	TRAVEL EXPENSES: AIR FARE, NY/DC	65.00
11-15	3315020003	JOEL PRITCHARD	10/20/83	TRAVEL EXPENSES: AIR FARE, DC/NY	65.00
11-15	3315020004	JOEL PRITCHARD	10/21/83	TRAVEL EXPENSES: AIR FARE, NY/DC	65.00
11-15	3315020005	PAUL SIGMUND	10/04/83	WITNESS EXPENSE: AIR FARE, NY/DC/NJ; MEAL AND TAXIS	65.00
11-18	3319160001	IVO J. SPALATIN	10/27/83	TRAVEL EXPENSES DC-MILWAUKEE-DC; ONE DAY PER DIEM	50.00
11-18	3319160002	MARIAN CHAMBERS	10/30/83	TRAVEL EXPENSES: MIAMI, FL - LODGING, MEALS, MISC.	52.00
11-18	3319160003	THOMAS R SWEETON	10/30/83	TRAVEL EXPENSES: MIAMI, FL - LODGING & MEALS	61.69
11-18	3319160004	BARTLEY A. BRENNAN	10/06/83	WITNESS	373.90
11-18	3319160005	ROBERT J. RADWAY	10/05/83	WITNESS	265.00
11-21	3322460002	HOUSE RECORDING STUDIO	10/01/83	OFFICIAL RECORDING SERVICES	14.00
11-22	3321080009	INTERNATIONAL WOMEN'S TRIBUNE CENTRE, INC	11/10/83	PAYMENT FOR COPY OF "RIGHTS OF WOMEN", 703 CH.	8.00
11-22	3321080010	THE WALL STREET JOURNAL	12/24/83	PAYMENT FOR RENEWAL OF ONE YEAR SUBSCRIPTION, 817 CH.	94.00
11-22	3321080011	TIME	10/01/83	BALANCE OF PAYMENT FOR ONE-YEAR SUBSCRIPTION, 710 CH.	30.16
11-22	3321080004	JOSEPHINE WEBER	10/18/83	REIMB FOR OUT-OF-POCKET EXPENSE: SUPPLIES	3.52
11-22	3321080005	EMILY CLAIRE HOWE	10/11/83	REIMB FOR OUT-OF-POCKET EXPENSE: SUPPLIES	4.81
11-22	3321080001	NORTHWEST AIRLINES INC	10/06/83	PAYMENT FOR AIRLINE TICKET, DC-BOSTON-DC FOR WILLIAM BRANDS	86.00
11-22	3321080002	EASTERN AIRLINES INC	10/13/83	PAYMENT FOR AIRLINE TICKET, DC-NY-DC FOR MARK TAVLARIDES	86.00
11-22	3321080003	EASTERN AIRLINES INC	10/14/83	PAYMENT FOR AIRLINE TICKET, DC-NY-DC FOR ANNE HOLLOWAY	86.00
11-22	3321080006	ROGER WAJAK	11/06/83	TVL EXPENSES: AIRFARE, DC-NY-DC; HOTEL, GROUND TRANSPORT	277.66
11-22	3321080007	THE HOMESTEAD	09/22/83	PAYMENT FOR DELEGATION FUNCTIONS, CONFERENCE ROOMS, MISC., IN CONN W/US-EUROPEAN PARLIAMENTARY CONF.	8,063.93
11-30	3324900009	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83		11,020.71
11-30	3335510007	(STANDARD ALLOWANCE CHARGED)	11/01/83		1,030.09
11-30	3332830003	SECRETARY OF STATE	09/22/83	PAYMENT FOR ADMINISTRATIVE SERVICES IN CONNECTION WITH DINNER HOSTED IN HONOR OF EUROPEAN PARLIAMENT	651.00
11-30	3332830004	THE HOMESTEAD	09/23/83	PAYMENT FOR CONTROL ROOM AND MISCELLANEOUS CHARGES IN CONNECTION WITH US-EUROPEAN PARLIAMENTARY MEETING	314.17
11-30	3332830002	ARCHIE SINGHAM	11/03/83	WITNESS EXPENSE: AIRFARE, NY-DC-NY, TAXIS (4)	165.00
12-05	3335110002	WESTERN UNION TELEGRAPH COMPANY	10/01/83	PAYMENT FOR TELEGRAPH SERVICE	138.16
12-05	3335110001	JERUSELAM POST	10/01/83	RENEWAL OF ONE-YEAR SUBSCRIPTION, B-369 RHOB	34.95
12-05	3335110003	EVERETT E BIERMAN	11/12/83	TRAVEL EXPENSES: SUPPLEMENTAL AIR FARE; LODGING & MEALS	145.75
12-05	3335100004	OFFICIAL AIRLINE GUIDES, INC.	11/13/83	PAYMENT FOR CONNECT TIME AND USAGE, ELECTRONIC EDITION	17.50
12-05	3335100004	JOEL PRITCHARD	11/16/83	REIMB FOR OUT-OF-POCKET EXPENSE: OFFICIAL POSTAGE	9.35
12-05	3335100005	SAIHU ABDUL-RAHIM	11/15/83	REIMB FOR OUT-OF-POCKET EXPENSE: OFFICIAL POSTAGE	18.70
12-05	3335100001	JAIME SUCHLICKI	11/03/83	WITNESS EXPENSE: AIR FARE, MIAMI/DC/MIAMI; PER DIEM; TAXIS	451.00
12-05	3335100002	DANIEL PONEMAN	10/20/83	WITNESS EXPENSE: AIR FARE, BOSTON/DC/BOSTON; PER DIEM; TAXIS (4)	338.00

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-13	3343060001	JOEL PRITCHARD	09/29/83	TRAVEL EXPENSES: AIR FARE, DC/NY	55.00
12-15	3346090001	BERNADETTE B PAOLO	11/27/8311/30/83	TRAVEL EXPENSES, DC-NY-DC: LODGING AND MEALS; TAXIS & TRIPS	353.85
12-19	3348130004	EMILY CLAIRE HOWE	11/01/83	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES: SUPPLIES	6.45
12-19	3348130001	NORTHWEST AIRLINES INC	10/06/8310/09/83	PAYMENT FOR AIRLINE TICKET, DC-MILWAUKEE-DC, FOR CYNTHIA D SPRINGER	238.00
12-19	3348130002	NORTHWEST AIRLINES INC	10/06/8310/09/83	PAYMENT FOR AIRLINE TICKET, DC-MILWAUKEE-DC, FOR MICHAEL FINLEY	238.00
12-19	3348130003	NORTHWEST AIRLINES INC	11/04/8311/06/83	PAYMENT FOR AIRLINE TICKET, DC-WISC-ILL-DC, FOR WILLIAM BARNS	238.00
12-19	3348130005	NORTHWEST AIRLINES INC	10/27/8310/31/83	PAYMENT FOR AIRLINE TICKET, DC-MILWAUKEE-DC, FOR IVO J SPALATIN	238.00
12-21	3353140004	BUSINESS PUBLISHERS, INC	12/22/8312/22/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO "WORLD ENVIRONMENT REPORT", 702 CH	184.20
12-21	3353140005	THE JOHN HOPKINS UNIV PRESS	11/01/8311/01/84	REIMB FOR OUT-OF-POCKET EXPENSE: SUPPLIES	40.00
12-21	3353140009	SHELLY S LIVINGSTON	12/05/83	TRAVEL EXPENSES, DC/NY-DC: LODGING & MEALS; TAXIS	14.26
12-21	3353140011	CYNTHIA SPRINGER	11/27/8311/30/83	TRAVEL EXPENSES: MILEAGE, DC/READING, PA/DC	275.70
12-21	3353140012	MARK TAVLARDIS	12/02/83	TRAVEL EXPENSES: MILEAGE, DC/NY-DC: TAXIS & PARKING	70.56
12-21	3353140013	MICHAEL H VAN DUSEN	11/28/83	TRAVEL EXPENSES, DC/NY-DC: TAXI FARES	34.75
12-21	3353140014	MARGARET GALEY	11/16/8311/17/83	TRAVEL EXPENSES, DC/NY-DC: LODGING & MEAL; TAXIS	29.75
12-21	3353140015	GEORGE R BERDES	10/28/8310/31/83	TRAVEL EXPENSES, DC/NY-DC: TAXIS (4)	104.35
12-21	3353140016	DAVID HAWK	11/28/8311/29/83	WITNESS EXPENSE: AIR FARE, NY/DC/NY; TAXIS, MEAL	117.29
12-21	3353140017	RICHARD LILLICH	11/16/83	WITNESS EXPENSE: CAR RENTAL; PARKING	174.00
12-21	3353140018	WILLIAM BUTLER	11/16/83	WITNESS EXPENSE: AIR FARE, NY/DC/NY; PER DIEM	116.75
12-21	3353140019	BERNARD O'KEEFE	11/09/83	WITNESS EXPENSE: AIR FARE, BOSTON/DC/BOSTON; PER DIEM; MILEAGE, TAXIS & PARKING	164.00
12-21	3353140020	ABRAHAM LOWENHAL	11/16/83	WITNESS EXPENSE: AIR FARE, NY/DC, PER DIEM	279.60
12-21	3353140012	RAYMOND F HOPKINS	11/01/83	WITNESS EXPENSE: RAIL, DEL/DC/DEL: MILEAGE, TAXI; PARK, PER DIEM	115.00
12-21	3353140013	EASTERN AIRLINES INC	10/26/8311/30/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR HON STEPHEN J SOLARZ	126.54
12-30	3361120002	EASTERN AIRLINES INC	10/26/8311/30/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR HON STEPHEN J SOLARZ	86.00
12-30	3361120003	EASTERN AIRLINES INC	10/26/8312/12/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR HON STEPHEN J SOLARZ	86.00
12-30	3361120004	EASTERN AIRLINES INC	10/26/8312/12/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR HON STEPHEN J SOLARZ	86.00
12-30	3361120005	EASTERN AIRLINES INC	10/26/8312/12/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR HON STEPHEN J SOLARZ	86.00
12-30	3361120006	EASTERN AIRLINES INC	10/27/8311/30/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR HON STEPHEN J SOLARZ	86.00
12-30	3361120007	EASTERN AIRLINES INC	10/27/8311/30/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR HON STEPHEN J SOLARZ	86.00
12-30	3361120008	EASTERN AIRLINES INC	10/27/8311/30/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR HON STEPHEN J SOLARZ	86.00
12-30	3361120011	EASTERN AIRLINES INC	11/01/8311/30/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR HON STEPHEN J SOLARZ	86.00
12-30	3361120012	EASTERN AIRLINES INC	11/01/8311/30/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR HON STEPHEN J SOLARZ	86.00
12-30	3361120013	EASTERN AIRLINES INC	11/01/8311/30/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR HON STEPHEN J SOLARZ	86.00
12-30	3361120014	EASTERN AIRLINES INC	11/01/8311/30/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR HON STEPHEN J SOLARZ	86.00
12-30	3361120015	EASTERN AIRLINES INC	11/01/8311/30/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR HON STEPHEN J SOLARZ	86.00
12-30	3361120016	EASTERN AIRLINES INC	11/12/8311/15/83	PAYMENT FOR AIRLINE TICKET, DC/NEBRASKA/DC, FOR EVERETT BIERMAN	377.00
12-30	3361120017	EASTERN AIRLINES INC	10/28/8311/30/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR MARGARET E GALEY	86.00
12-30	3361120018	EASTERN AIRLINES INC	11/16/8311/17/83	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR MARGARET E GALEY	86.00
12-30	3361120019	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR LONG DISTANCE SERVICE	1,466.11
12-30	3361120017	C & P TELEPHONE	10/01/8310/31/83	PAYMENT FOR LOCAL TOLLS	8.61
12-30	3361120018	GSA, OAD, FINANCE DIVISION	11/22/83	PAYMENT FOR FTS SERVICE 708 CHOB	31.00
12-30	3361120019	GSA, OAD, FINANCE DIVISION	11/22/83	PAYMENT FOR FTS SERVICE 2170 RHOB	62.00
12-30	3361120020	GSA, OAD, FINANCE DIVISION	11/22/83	PAYMENT FOR FTS SERVICE B-360 RHOB	31.00

## COMMITTEE ON FOREIGN AFFAIRS—Continued



12-31  
12-31

(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

12/01/8312/31/83  
12/01/8312/31/83

11,305.31  
820.50

# COMMITTEE ON GOVERNMENT OPERATIONS

## OFFICIAL EXPENSES

10-07	3729100002	THE NEW ENGLAND JOURNAL OF MEDICINE	09/29/8309/29/84	SUBSCRIPTION FOR ONE YEAR	52.00
10-07	3729100004	LAWYERS CO-OPERATIVE PUBLISHING CO.	09/30/83	AM JUR. US SUPREME COURT REPORTS, ETAL	1,143.95
10-07	3729100001	WILLIAM F GLINGER JR	09/23/8309/24/83	OFFICIAL TRAVEL TO HOT SPRINGS, VA - TRANSPORTATION, PER DIEM AND MISC.	314.04
10-07	3729100003	SUSAN GERRI STEINMETZ	09/19/8309/23/83	REIMB FOR TRAVEL TO ATLANTA, GA - PER DIEM AND MISC.	394.92
10-07	3729100006	KENNETH GRADEN	08/15/83	EXPENSES INCURRED AS WITNESS BEFORE THE EE&R SUBCOMMITTEE	182.00
10-07	3729100005	GSA - OAD, FINANCE DIVISION	08/01/8308/31/83	FTS AFTER HOURS SERVICE	278.00
10-19	3287610003	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	14.00
10-19	3287680005	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	7.75
10-20	3292030008	PRINCETON UNIVERSITY PRESS	09/28/83	THE WILSON PAPERS	29.96
10-20	3292030010	NATIONAL QUARTERLY INC	12/31/8312/31/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	494.00
10-20	3292030011	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	546.00
10-20	3292030003	DANIEL W SIGELMAN	07/07/8307/12/83	REIMBURSEMENT FOR MESSENGER SERVICE EXPENSES	50.00
10-20	3292030004	SUSAN GERRI STEINMETZ	07/25/8310/03/83	REIMBURSEMENT FOR MESSENGER SERVICE AND EXPRESS MAIL	15.85
10-20	3292030013	UNITED AIR LINES, INC	09/07/8309/12/83	OFFICIAL AIRFARE TO CHICAGO, IL	668.00
10-20	3292030012	WILLIAM G LAWRENCE	10/02/8310/04/83	REIMBURSEMENT FOR TRAVEL TO DETROIT, MICHIGAN, PER DIEM, MISCELLANEOUS	190.00
10-20	3292030006	KATHRYN F NORWOOD	09/25/8310/07/83	REIMBURSEMENT FOR TRAVEL TO GALVESTON, TX, PER DIEM, MISCELLANEOUS	663.76
10-20	3292030007	THOMAS F HOUSTON	10/02/8310/07/83	REIMBURSEMENT FOR TRAVEL TO GALVESTON, TX, PER DIEM, MISCELLANEOUS	315.54
10-20	3292030012	UNITED AIR LINES, INC	09/07/8309/12/83	OFFICIAL AIRFARE TO CHICAGO, IL	164.00
10-20	3292030015	EASTERN AIRLINES INC	09/18/8309/19/83	OFFICIAL AIRFARE TO NEW YORK, NY	58.00
10-20	3292030009	LINDA JO SHELTON	10/07/8310/11/83	EXPRESS MAIL REIMBURSEMENT	18.70
10-20	3292030001	ERIC J WAILES	07/10/8307/11/83	EXPENSES INCURRED AS WITNESS BEFORE THE GL&A SUBCOMMITTEE'S HEARING	698.00
10-20	3292030005	WALTER M SMITH, JR	08/13/83	EXPENSES INCURRED AS WITNESS BEFORE THE R&HR SUBCOMMITTEE'S HEARING	228.40
10-20	3292030014	FRANK GRECO	09/01/83	EXPENSES INCURRED AS WITNESS BEFORE THE G&T SUBCOMMITTEE'S HEARING	108.50
10-20	3292030017	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LONG DISTANCE CALLS	38.69
10-20	3292030018	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LONG DISTANCE CALLS	16.07
10-20	3292030019	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LONG DISTANCE CALLS	465.31
10-20	3292030020	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LONG DISTANCE CALLS	172.12
10-20	3292030021	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LONG DISTANCE CALLS	11.67
10-20	3292030022	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LONG DISTANCE CALLS	287.09
10-20	3292030023	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LONG DISTANCE CALLS	320.68
10-20	3292030024	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LONG DISTANCE CALLS	463.15
10-20	3292030016	C&P TELEPHONE COMPANY	07/14/8308/13/83	RENTAL OF TWO BELLBOYS	48.00
10-26	3297030001	DANIEL W SIGELMAN	04/07/8305/18/83	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	23.00
10-27	3297180001	EDWARD JAY GLEIMAN	08/01/8310/07/83	REIMB FOR EXPENSES SPENT ON EXPRESS MAIL	36.63
10-27	3297180003	JIM GOTTLIEB	10/13/8310/14/83	MISC EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	18.70
10-27	3297180004	KATHLEEN M BURNS	09/14/8310/11/83	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS (TRAVEL AND MISC)	28.65
10-27	3297180005	DAVID JAMESON	09/23/8310/06/83	MISC EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	196.16
10-27	3297180006	EASTERN AIRLINES INC	09/19/8309/23/83	OFFICIAL AIR FARE TO ATLANTA, GA (PURSUANT CTO 83-132/GTR H1576924)	196.00
10-27	3297180007	DELTA AIR LINES, INC	09/25/8310/09/83	OFFICIAL AIR FARE TO GALVESTON, TX - PURSUANT CTO 83-138/GTR H1576957	222.00
10-27	3297180008	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LONG DISTANCE CALLS	12.10
10-27	3297180009	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LONG DISTANCE CALLS	455.65
10-27	3297180010	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LONG DISTANCE CALLS	156.91
10-28	3299140002	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LONG DISTANCE CALLS	328.23
10-28	3299140003	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LONG DISTANCE CALLS	26.60
10-28	3299140004	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LONG DISTANCE CALLS	167.64
10-28	3299140005	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LONG DISTANCE CALLS	361.49
10-28	3299140001	C & P OF MARYLAND	08/01/8309/13/83	RENTAL OF TWO BELLBOYS	169.01
10-28	3299140001	C & P OF MARYLAND	08/14/8309/13/83	RENTAL OF TWO BELLBOYS	26.00

TOTAL

77,257.15

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	3304900010	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83			9,621.17
10-31	3305540011	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83			924.17
11-14	3306500005	THE MEDICAL LETTER	12/31/8312/31/84	SUBSCRIPTION RENEWAL FOR ONE YEAR		24.50
11-14	3306500006	BRITISH MEDICAL JOURNAL	12/31/8312/31/84	SUBSCRIPTION TO BRITISH MEDICAL JOURNAL		105.00
11-14	3306500007	BUREAU OF NATIONAL AFFAIRS INC.	09/26/8309/26/84	SUBSCRIPTION RENEWAL FOR OCCUPATIONAL SAFETY REPORT		391.00
11-14	3306500004	ROBERT S RICHARD	10/21/83	EXPRESS MAIL REIMBURSEMENT		12.90
11-14	3306500002	LYLE WILLIAMS	08/15/83	REIMB FOR TRAVEL FROM YOUNGSTOWN, OHIO - PURSUANT CTO 83-122		104.00
11-14	3306500001	MIDWAY AIRLINES, INC.	08/31/8309/02/83	OFFICIAL AIR FARE TO CHICAGO, IL - PURSUANT CTO 83-123/GTR H1576938; CTO 83-124/GTR H1576937		328.00
11-14	3306500009	DONALD TUCKER	10/18/8310/19/83	REIMB FOR TRAVEL TO PITTSBURGH, PA, PURSUANT CTO 83-141 - PER DIEM AND MISC.		111.40
11-14	3306500010	PAN AMERICAN WORLD AIRWAYS	09/06/8309/11/83	OFFICIAL AIR FARE TO MIAMI, FL/SAN JUAN, PR/PHOENIX, AZ - PURSUANT CTO 83-126/GTR 1576910		848.41
11-14	3306500008	EVAN A WERLING	09/27/83	EXPENSES INCURRED AS WITNESS BEFORE THE COMMERCE, CONSUMER, AND MONETARY AFFAIRS SUBCOMMITTEE		308.00
11-21	3322340002	CONGRESSIONAL QUARTERLY INC.	12/25/8312/25/84	SUBSCRIPTION RENEWAL FOR ONE YEAR		546.00
11-21	3322340005	ROLAND J WILLIAMS	10/18/8310/20/83	OFFICIAL TAXI FARES INCURRED IN CONNECTION WITH SUBCOMTEE BUSINESS		16.00
11-21	3322340003	DAN SCHAEFER	10/23/8310/24/83	REIMB FOR TRAVEL TO CHICAGO, IL PURSUANT CTO 83-145, PER DIEM		55.10
11-21	3322340001	DAVID JAMISON	10/10/8310/21/83	REIMB FOR TRAVEL TO WASHINGTON, DC PURSUANT CTO 83-143, PER DIEM, MISC.		580.00
11-21	3322340004	ARTHUR K DECELLE	10/22/8310/24/83	REIMB FOR TRAVEL TO CHICAGO, IL PURSUANT CTO 83-147, PER DIEM, MISC.		186.36
11-21	3322340006	NORTHWEST AIRLINES INC	10/02/8310/04/83	OFFICIAL AIRFARE TO DETROIT, MI PURSUANT CTO 83-1377 GTR H1576956		196.00
11-21	3322480001	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES		14.00
11-21	3322340007	GSA OAD FINANCE DIVISION	09/01/8309/30/83	FTS AFTER HOURS SERVICE		278.00
11-23	3326060004	THE WALL STREET JOURNAL	01/05/8401/05/85	SUBSCRIPTION RENEWAL FOR ONE YEAR		94.00
11-23	3326060005	ROBERT M GELMAN	10/04/8311/14/83	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS		19.50
11-23	3326060001	NEW YORK AIRLINES, INC.	11/09/8311/10/83	OFFICIAL AIRFARE TO NEW YORK, NY PURSUANT CTO 83-140/GTR H1576925		86.00
11-23	3326060002	U.S. AIR INC.	10/18/8310/19/83	OFFICIAL AIRFARE TO PITTSBURGH, PA PURSUANT CTO 83-141/GTR H1576958		208.00
11-23	3326060003	JIM PATES	11/09/8311/10/83	REIMB FOR TRAVEL TO NEW YORK, NY PURSUANT CTO 83-140, PER DIEM, MISC.		142.20
11-23	3326060007	AMERICAN AIRLINES	10/02/8310/09/83	OFFICIAL AIRFARE TO GALVESTON, TX, PURSUANT CTO 83-139, GTR H1576925		218.00
11-23	3326060006	L.A. POWE JR	10/19/83	EXPENSES INCURRED AS WITNESS BEFORE THE L&S SUBCOMMITTEE'S HEARING		496.00
11-30	3324900010	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83			9,621.69
12-05	3335510001	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83			1,960.60
12-05	3335100002	UNITED AIR LINES, INC.	10/21/8310/24/83	OFFICIAL AIRFARE TO CHICAGO, IL PER DIEM, MISCELLANEOUS		803.00
12-05	3335100003	QUENTINE BURGESS	10/21/8310/24/83	SUBSCRIPTION RENEWAL FOR HOUSING & DEVELOPMENT REPORT		502.99
12-13	3342010001	BUREAU OF NATIONAL AFFAIRS INC.	01/01/8401/01/85	SUBSCRIPTION RENEWAL FOR ONE YEAR		508.00
12-13	3342010002	THE WALL STREET JOURNAL	01/01/8401/01/85	SUBSCRIPTION RENEWAL FOR ONE YEAR		94.00
12-13	3342010003	THE WALL STREET JOURNAL	01/01/8401/01/85	SUBSCRIPTION RENEWAL FOR ONE YEAR		94.00
12-13	3342010004	PRIVACY JOURNAL	01/01/8401/01/85	SUBSCRIPTION RENEWAL FOR ONE YEAR		89.00
12-13	3342010005	SAN FRANCISCO AIRPORT/ILTON.	07/22/83	MICROPHONES & SPEAKERS FOR SUBCOMMITTEE HEARING		31.12
12-13	3342010011	UNITED AIR LINES, INC.	10/20/8310/24/83	OFFICIAL AIRFARE TO CHICAGO, IL PURSUANT CTO 83-144/GTR H1576961		734.00
12-13	3342010009	WILLIAM G LAWRENCE	11/16/8311/23/83	REIMB FOR TRAVEL TO CHICAGO, IL PURSUANT CTO, PER DIEM, MISC.		386.59
12-13	3342010007	MICHAEL SRKAK	11/27/8311/30/83	REIMB FOR TRAVEL TO CHICAGO IL PURSUANT CTO 83-156		150.00
12-13	3342010012	STEVEN ENGELMYER	11/03/8311/08/83	REIMB FOR TRAVEL TO DENVER, CO SANTA FE & ALBUQUERQUE, NM PURSUANT, CTO 83-148 PER DIEM, MISC.		590.47
12-13	3342010013	ERIC R YOUNG	11/03/8311/10/83	REIMB FOR TRAVEL TO DENVER, CO SANTA FE & ALBUQUERQUE, NM PURSUANT, CTO 83-149 PER DIEM, MISC.		438.84
12-13	3342010014	DELTA AIR LINES, INC.	11/03/8311/10/83	OFFICIAL AIRFARE TO DENVER, CO ; SANTA FE, ALBUQUERQUE, NM PURSUANT CTO'S 83-148/83-149, GTR H1576959		1,006.00
12-13	3342010006	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LONG DISTANCE CALLS		84.44
12-13	3342010007	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LONG DISTANCE CALLS		43.57

## COMMITTEE ON GOVERNMENT OPERATIONS—Continued



12-13	3342010015	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LONG DISTANCE CALLS	156.90
12-13	3342010016	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LONG DISTANCE CALLS	44.37
12-13	3342010017	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LONG DISTANCE CALLS	223.23
12-13	3342010018	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LONG DISTANCE CALLS	63.10
12-13	3342010020	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LONG DISTANCE CALLS	83.39
12-13	3342010021	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LONG DISTANCE CALLS	153.63
12-13	3342010022	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LONG DISTANCE CALLS	36.20
12-13	3342010023	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LONG DISTANCE CALLS	283.71
12-13	3342010019	C & P OF WYLAND	09/14/8310/13/83	RENTAL FOR TWO BELLBOYS	49.15
12-13	3342010008	GSA OAD FINANCE DIVISION	10/01/8310/31/83	FIS AFTER HOURS SERVICE	278.00
12-15	3346400002	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	60.00
12-31	3364900010	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		9,648.75
12-31	4003730010	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		707.19
					<b>56,273.12</b>
					<b>TOTAL</b>

12-15	3354900030	PETER BARASH	11/01/8311/30/83	REFUND DUE TO REIMBURSEMENT FOR RECORDING CHARGES	( 60.00)
06-09	3325990007	U.S. AIR, INC.	05/08/8305/09/83	REFUND DUE TO UNUSED AIRLINE TICKET	(552.00)
07-11	3325990009	AMERICAN AIRLINES	05/17/8305/20/83	REFUND DUE TO UNUSED AIRLINE TICKETS	(376.00)
08-09	3325990008	U.S. AIR, INC.	07/01/83	REFUND DUE TO UNUSED AIRLINE TICKETS	(264.00)
08-09	3325990010	TRANS WORLD AIRLINES, INC.	06/23/8306/27/83	REFUND DUE TO UNUSED AIRLINE TICKETS	(72.00)
08-09	3325990006	EASTERN AIRLINES INC.	06/28/8307/18/83	REFUND DUE TO UNUSED AIRLINE TICKETS	(88.00)
09-15	3325990011	AMERICAN AIRLINES	07/21/8307/25/83	REFUND DUE TO UNUSED AIRLINE TICKETS	(278.00)
09-16	3325990013	WESTERN AIRLINES, INC.	07/06/8307/09/83	REFUND DUE TO UNUSED AIRLINE TICKETS	(283.00)
09-23	3325990012	UNITED AIR LINES, INC.	07/21/8307/25/83	REFUND DUE TO UNUSED AIRLINE TICKET	(1,078.00)
					<b>( 3,051.00)</b>
					<b>TOTAL</b>

## COMMITTEE ON HOUSE ADMINISTRATION OFFICIAL EXPENSES

10-06	3273050001	NATIONAL JOURNAL	12/11/8312/10/84	OFFICIAL PUBLICATION	479.00
10-06	3273050002	GARY C. JACOBSON	08/22/83	OFFICIAL COMMITTEE WITNESS REIMBURSEMENT	158.00
10-12	3284150001	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LONG DISTANCE SERVICE	270.73
10-12	3284150002	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LONG DISTANCE SERVICE	266.50
10-12	3284150003	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LONG DISTANCE SERVICE	324.90
10-12	3284150005	GSA, OAD, FINANCE DIVISION	09/22/83	OFFICIAL FTS SERVICE	31.00
10-17	3290050001	CYNTHIA K CORTESE	09/19/8309/22/83	OFFICIAL TRAVEL - BOSTON/VERMONT	265.36
10-17	3290050002	LINDA GAIL NAVE	09/19/8309/28/83	OFFICIAL COMMITTEE TRAVEL BOSTON/DC	262.42
10-19	3291010004	AMERICAN AIRLINES	08/21/8308/24/83	OFFICIAL COMMITTEE TRAVEL	125.00
10-19	3291010001	AMERICAN AIRLINES	08/18/8308/24/83	OFFICIAL COMMITTEE TRAVEL	458.00
10-19	3291010002	AMERICAN AIRLINES	08/21/8308/24/83	OFFICIAL COMMITTEE TRAVEL	458.00
10-19	3291010003	AMERICAN AIRLINES	08/18/8308/23/83	OFFICIAL COMMITTEE TRAVEL	318.00
10-19	3291010005	THE HERTZ CORP	09/20/8309/22/83	OFFICIAL COMMITTEE TRAVEL (BOSTON/BURLINGTON)	241.21
10-19	3291010006	HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT	09/19/8309/22/83	OFFICIAL SEMINAR/SENIOR MANAGEMENT	3,600.00
10-20	3292140001	BRENDA LOU OLENICK	10/03/8301/01/84	OFFICIAL COMMITTEE TRAVEL	327.20
10-21	3293020002	NEW YORK TIMES	09/06/8309/09/83	OFFICIAL PUBLICATION	58.50
10-21	3293020005	AMERICAN AIRLINES	09/06/8309/09/83	OFFICIAL COMMITTEE TRAVEL	164.00
10-26	3298120007	WILLIAM FRENZEL	10/11/8310/12/83	OFFICIAL COMMITTEE TRAVEL SEATTLE-FRESNO	382.81
10-26	3298120001	CONSTANCE D GOODE	10/11/8310/12/83	OFFICIAL TRAVEL	219.07
10-26	3298120002	LINDA B SCHWARTZ	10/11/8310/12/83	OFFICIAL COMMITTEE TRAVEL	71.99
10-26	3298120003	JAMES ABERNATHY	10/03/8310/07/83	OFFICIAL COMMITTEE TRAVEL	315.00
10-26	3298120004	KARL J SANDSTROM	10/11/8310/12/83	OFFICIAL COMMITTEE TRAVEL	115.25
10-26	3298120006	KATHLEEN MCCRIGHT	10/11/8310/12/83	OFFICIAL TRAVEL	86.67

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-31	3304900011	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	NEW MEMBER ORIENTATION CONTRACT	4,489.37
11-06	3307130001	PRESIDENT & FELLOWS OF HARVARD COLLEGE	09/29/8201/03/83	OFFICIAL PUBLICATIONS	40,080.86
11-08	3308080003	LAWYERS CO-OPERATIVE PUBLISHING CO.	09/30/83	OFFICIAL PUBLICATION - SERVICE 2/19/84-2/18/85	856.60
11-08	3308080006	CONGRESSIONAL QUARTERLY INC	02/19/84	CONSULTANT/MINORITY LEGAL SERVICES	228.00
11-08	3308080007	WILLIAM H. SCHWEITZER	07/01/8309/30/83	OFFICIAL PUBLICATIONS	6,250.00
11-08	3308080001	WEST PUBLISHING CO.	10/20/83	OFFICIAL PUBLICATIONS	113.00
11-08	3308080002	LAWYERS CO-OPERATIVE PUBLISHING CO.	09/30/83	OFFICIAL PUBLICATIONS	131.00
11-08	3308080004	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LD SERVICE	700.15
11-10	3313170001	DELTA AIR LINES, INC	10/25/83	OFFICIAL TRAVEL	31.46
11-10	3313170002	KATHLEEN MCCRIGHT	10/23/8310/26/83	OFFICIAL COMMITTEE TRAVEL	1,247.00
11-14	3313240003	WILLIAM J. COYNE	10/11/8310/12/83	OFFICIAL COMMITTEE TRAVEL	289.16
11-14	3313240001	EASTERN AIRLINES INC	09/19/8309/22/83	OFFICIAL COMMITTEE GTR REIMBURSEMENT FOR TRAVEL	99.65
11-14	3313240002	TOM LEONARDO	09/19/8309/22/83	REIMBURSEMENT FOR TRAVEL EXPENSES	656.00
11-14	3313240004	NORTHWEST AIRLINES INC	07/07/8307/09/83	OFFICIAL COMMITTEE TRAVEL	271.75
11-21	3322110002	WEST PUBLISHING CO.	09/28/83	OFFICIAL PUBLICATION-U.S. CODE	51.00
11-21	3322110003	GSA, OAD, FINANCE DIVISION	09/28/83	OFFICIAL PUBLICATION-U.S. CODE	51.00
11-21	3322110001	BRENDA LOU OLENIK	10/22/83	OFFICIAL FTS SERVICE	31.00
11-23	3327180001	(EQUIPMENT ALLOWANCE CHARGED)	11/09/8311/10/83	OFFICIAL TRAVEL	71.67
11-30	3334900011	CONGRESSIONAL QUARTERLY INC	11/01/8311/30/83	OFFICIAL PUBLICATION	11,458.40
12-05	3333090002	EASTERN AIRLINES INC	07/19/83	OFFICIAL TRAVEL	1.83
12-05	3333090001	PAULETTE W. ADKINS	11/09/83	OFFICIAL TRAVEL	28.95
12-05	3333070005	WEST PUBLISHING CO.	08/18/83	OFFICIAL PUBLICATION	398.00
12-05	3333090003	WEST PUBLISHING CO.	08/18/83	OFFICIAL PUBLICATION	84.32
12-05	3333090004	WEST PUBLISHING CO.	06/22/83	OFFICIAL PUB.	51.00
12-05	3333090005	WEST PUBLISHING CO.	06/21/83	OFFICIAL PUB.	51.00
12-05	3333090006	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LD SERVICE	62.00
12-05	3333070001	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD SERVICE	80.00
12-05	3333070002	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LD SERVICE	328.06
12-05	3333070007	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LD SERVICE	12.45
12-05	3333070008	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LD SERVICE	15.30
12-05	3333070009	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LD SERVICE	348.51
12-05	3333070010	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LD SERVICE	353.02
12-05	3333070011	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LD SERVICE	25.01
12-05	3333090007	CYNTHIA X. CORTESE	11/15/8311/17/83	OFFICIAL TRAVEL	206.38
12-06	3336510001	PAULETTE W. ADKINS	11/15/8311/17/83	OFFICIAL TRAVEL	174.79
12-13	3343110001	TOM LEONARDO	12/05/8312/09/83	OFFICIAL COMMITTEE TRAVEL	216.00
12-14	3348010001	LINDA GAIL NAVE	12/05/8312/09/83	OFFICIAL COMMITTEE TRAVEL	263.80
12-14	3348010002	CERYL D. GOODE	12/05/8312/09/83	OFFICIAL COMMITTEE TRAVEL	390.80
12-14	3348010003	TOM LEONARDO	12/03/8312/07/83	OFFICIAL TRAVEL	409.64
12-14	3348010004	KATHLEEN MCCRIGHT	07/07/8307/09/83	OFFICIAL TRAVEL	496.07
12-21	3354090001	NORTHWEST AIRLINES INC	12/05/8312/09/83	OFFICIAL COMMITTEE TRAVEL	440.00
12-21	3354090002	WILLIAM X. BARANOWSKI	12/04/8312/06/83	OFFICIAL TRAVEL/STAFF	417.04
12-21	3354090003	KARL J. SANDSTROM			309.46

## COMMITTEE ON HOUSE ADMINISTRATION—Continued



12-23	3357260001	GARRETT S SULLIVAN	12/12/8312/14/83	OFFICIAL TRAVEL/STAFF	241.47
12-23	3357260002	SEAN CRUMLISH	12/12/8312/14/83	OFFICIAL TRAVEL/STAFF	240.86
12-28	336170001	THE BARON REPORT	01/01/8412/31/84	OFFICIAL PUBLICATION	85.00
12-28	336170002	ELECTION ADM REPORTS	11/01/8310/31/84	OFFICIAL PUB	127.00
12-28	3361070003	EASTERN AIRLINES INC	11/17/83	OFFICIAL TRAVEL	174.00
12-28	3361070010	ERNEST JOHN MANNING	12/13/8312/15/83	OFFICIAL TRAVEL/STAFF	125.78
12-28	3361070011	BETH L GOLDEN	12/12/8312/14/83	OFFICIAL TRAVEL/STAFF	235.22
12-28	3361070009	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LD SERVICE	11.04
12-31	3364900011	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		5,962.07
12-31	4003730015	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		52.13

					88,827.97
					TOTAL

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

OFFICIAL EXPENSES					
10-06	3273030002	RUSS BASSETT CO	08/19/83	EQUIPMENT PURCHASE	1,081.60
10-06	3273030004	MANX	08/19/83	SOFTWARE PURCHASE	249.00
10-06	3273030007	DIGITAL EQUIPMENT CORP	07/01/8307/31/83	MONTHLY MAINT CHARGES	470.00
10-06	3273030008	DIGITAL EQUIPMENT CORP	06/13/83	PREMIUM SERVICE	297.00
10-06	3273030026	CONTEL INFO SYSTEMS	09/07/83	SOFTWARE PURCHASE	23,150.15
10-06	3273040005	IBM	08/24/83	EQUIP PURCHASE	3,105.00
10-06	3273040005	INTERN'L DATA CORP	08/24/83	PAYMENT FOR SOFTWARE PURCHASE	15,000.00
10-06	3273140021	CTS	05/31/83	PREMIUM SERVICE	469.65
10-06	3273140022	CTS	06/20/83	PREMIUM SERVICE	312.40
10-06	3273140024	HALLS ELECTRONICS, INC	08/01/83	PREMIUM SERVICE	108.00
10-06	3273140026	IBM CORPORATION	07/06/83	PREMIUM SERVICE	316.00
10-06	3273140030	RAPIDPRINT INC	07/19/83	PREMIUM SERVICE	40.34
10-06	3276030001	TELEDYNE INET	09/15/8310/14/83	EQUIP MAINT CHARGES	1,478.00
10-06	3276030002	CONTROL DATA CORPORATION	08/01/8308/31/83	MONTHLY MAINT CHARGES	8,775.00
10-06	3276030003	CONTROL DATA CORPORATION	08/01/8308/31/83	MONTHLY RENTAL CHARGES	358.61
10-06	3276030004	SPIRY UNIVAC	08/01/8308/31/83	MONTHLY RENTAL CHARGES	430.61
10-06	3276030005	DIGITAL EQUIPMENT CORP	07/01/8307/31/83	MONTHLY MAINT CHARGES	1,309.00
10-06	3276030006	NCR COMTEN INC.	08/01/8308/31/83	SOFTWARE RENTAL CHARGES	1,366.00
10-06	3276030007	NCR COMTEN INC.	08/01/8308/31/83	EQUIP RENTAL CHARGE	21,678.00
10-06	3276030008	NCR COMTEN INC.	08/01/8308/31/83	EQUIP MAINT CHARGES	4,024.00
10-06	3276030009	NCR COMTEN INC.	08/01/8308/31/83	EQUIP MAINT	7,655.00
10-06	3276030010	NCR COMTEN INC.	08/01/8308/31/83	EQUIP MAINT	1,304.00
10-06	3276030011	AMDAHL CORP	09/01/8309/30/83	EQUIP RENTAL CHARGES	55,000.00
10-06	3276030012	AMDAHL CORP	08/01/8308/31/83	MONTHLY MAINT CHARGES	13,800.00
10-06	3276030013	AMDAHL CORP	08/01/8308/31/83	MONTHLY MAINT CHARGES	13,800.00
10-06	3276030014	AMDAHL CORP	08/01/8308/31/83	SOFTWARE RENTAL CHARGES	350.00
10-06	3276030015	AMDAHL CORP	08/01/8308/31/83	SOFTWARE RENTAL CHARGES	300.00
10-06	3276030016	NORTH COUNTY COMP SERVICES	09/01/8309/01/84	SOFTWARE RENTAL	150.00
10-06	3276030017	THE CAMBRIDGE SYSTEMS GP	08/15/8308/14/84	SOFTWARE MAINT	2,340.00
10-06	3276030018	METROCALL	05/01/8305/31/83	EQUIP RENTAL	610.20
10-06	3276030019	XEROX CORPORATION	08/01/8308/31/83	EQUIP RENTAL	603.28
10-06	3276030020	AMDAHL CORP	09/01/8309/30/83	EQUIP MAINT CHARGES	35,000.00
10-06	3276030024	MOORE BUSINESS FORMS, INC	07/01/8307/01/84	SOFTWARE RENTAL	680.00
10-06	3276030025	SAS INSTITUTE INC.	09/30/8309/30/84	TECHNICAL PUBLICATION	105.00
10-06	3273030001	SAVANT	08/15/83	TECHNICAL PUBLICATION	130.00
10-06	3273030003	NEW YORK TIMES	07/04/8307/04/84	TECHNICAL PUBLICATION	329.70
10-06	3273030006	HEATHKIT ELECTRONIC CNTR.	08/29/83	TECHNICAL PUBLICATIONS	6.00
10-06	3273030013	SOUTHERN REGIONAL DEMO GP	11/01/8305/31/84	TECHNICAL PUBLICATION	25.00
10-06	3273030015	NAT'L CLEARINGHOUSE FOR LEGAL SVCS, INC.	08/26/83	TECHNICAL PUBLICATION	250.00
10-06	3273030018	A.S. HANSEN, INC	08/18/83		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued</b>						
10-06	3273030019	COMPUTER SECURITY INSTITUTE	08/04/83	TECHNICAL PUBLICATIONS	74.00	
10-06	3273040004	IBM CORPORATION	05/01/8304/30/84	TECHNICAL PUBLICATION	64.80	
10-06	3273040005	MAURICE ELECTRONIC SUPPLY	07/29/83	SUPPLIES	43.02	
10-06	3273030009	IBM CORPORATION	08/26/83	FREIGHT CHARGES	65.00	
10-06	3273030010	IBM CORPORATION	08/26/83	FREIGHT CHARGES	18.00	
10-06	3273030011	IBM CORPORATION	08/26/83	FREIGHT CHARGES	632.00	
10-06	3273030012	XERO INC.	08/30/83	PAYMENT FOR SUPPLIES	298.04	
10-06	3273030017	3M BPSI	09/02/83	SUPPLIES	129.70	
10-06	3273030020	NICOLET ZETA CORP	08/22/83	SUPPLIES	186.00	
10-06	3273030021	DIGITAL EQUIPMENT CORP	08/27/83	SUPPLIES	135.00	
10-06	3273030024	IBM	07/08/83	SUPPLIES	5223.00	
10-06	3273030025	SHADE INFORMATION SYSTEMS	09/08/83	PAYMENT FOR SUPPLIES	6126.12	
10-06	3273140028	SHADE INFORMATION SYSTEMS	08/23/83	FREIGHT CHARGES	5419.26	
10-06	3273140028	FEDERAL EXPRESS CORP	08/18/83	PAYMENT FOR SUPPLIES	48.00	
10-06	3276030021	DATA SYSTEMS MARKETING CORP	08/05/83	PAYMENT FOR SUPPLIES	717.99	
10-06	3276030022	HEWLETT/PACKARD	08/16/83	PAYMENT FOR SUPPLIES	87.00	
10-06	3276030023	CONTROL CABLE, INC.	08/19/83	EXTERNAL COMPUTER SERVICE	1579.78	
10-06	3273030022	OCTO INC	08/23/83	EXTERNAL COMP SERVICE	30.00	
10-06	3273040001	REMAC INFO CORP	08/09/83	EXTERNAL COMP SERVICE	190.27	
10-06	3273040002	REMAC INFO CORP	08/19/83	EXTERNAL COMP SERVICE	230.55	
10-06	3273040003	REMAC INFO CORP	08/19/83	EXTERNAL COMP SERVICE	16.96	
10-06	3273140025	GRAPHIC CONCEPTS, INC	08/25/83	EXTERNAL COMP SERVICE	225.00	
10-06	3273140027	THE SOURCE	07/31/83	EXTERNAL COMP SERVICE	22.46	
10-06	3273140023	UNITED PRESS INTERNATIONAL, INC	09/01/8309/30/83	EXTERNAL COMP SERVICE - NEWS CENTER	12,423.40	
10-06	3273140029	TRIBUNE COMPANY SYNDICATE	08/01/8308/28/83	EXTERNAL COMP SERVICE - NEWS SERVICE	96.00	
10-06	3273030016	WASHINGTON POST	08/21/83	ADVERTISING	544.50	
10-06	3273030014	KESTON ASSOCIATES	10/24/8310/28/83	TRAINING FEE	995.00	
10-06	3273030023	MORINO ASSOCIATES, INC	07/18/8307/22/83	TRAINING FEE	450.00	
10-06	3273140001	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TELEPHONE TOLL CHARGES	59.74	
10-06	3273140002	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TELEPHONE TOLL CHARGES	29.55	
10-06	3273140003	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TELEPHONE TOLL CHARGES	8.35	
10-06	3273140006	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TELEPHONE TOLL CHARGES	28.83	
10-06	3273140007	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TELEPHONE TOLL CHARGES	79.00	
10-06	3273140008	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TELEPHONE TOLL CHARGES	58	
10-06	3273140009	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TELEPHONE TOLL CHARGES	128.31	
10-06	3273140010	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR MONTHLY TOLL TELEPHONE CALLS	122.94	
10-06	3273140012	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR MONTHLY TOLL TELEPHONE CALLS	108.99	
10-06	3273140013	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR MONTHLY TOLL TELEPHONE CALLS	109.53	
10-06	3273140014	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR MONTHLY TOLL TELEPHONE CALLS	72.05	
10-06	3273140015	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR MONTHLY TOLL TELEPHONE CALLS	575.35	
10-06	3273140016	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR MONTHLY TOLL TELEPHONE CALLS	128.75	
10-06	3273140017	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TELEPHONE TOLL CHARGES	9.18	
10-06	3273140018	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TELEPHONE TOLL CHARGES	94.95	
10-06	3273140018	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TELEPHONE TOLL CHARGES	115.79	
10-06	3273140019	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TELEPHONE TOLL CHARGES	61.00	



32731.40020	C & P TELEPHONE	05/01/8308/31/83	MONTHLY TELEPHONE TOLL CHARGES	91.09
32840.0001	CONTROL DATA CORP	08/01/8308/31/83	MONTHLY RENTAL CHARGES	22.05
32840.0002	APPLIED SOFTWARE INC.	09/01/8309/30/83	MONTHLY SOFTWARE RENTAL	130.00
32840.0003	STORAGE TECHNOLOGY CORP	08/01/8308/31/83	MONTHLY RENTAL CHARGES	1,392.00
32840.0004	3M BPSI	08/01/8308/31/83	MONTHLY RENTAL CHARGES	374.00
32840.0005	3M BPSI	08/01/8308/31/83	MONTHLY RENTAL CHARGES	175.00
32840.0006	IBM CORPORATION	08/01/8308/31/83	MONTHLY RENTAL CHARGES	62.00
32840.0007	IBM CORPORATION	08/01/8308/31/83	MONTHLY RENTAL CHARGES	11,962.05
32840.0008	IBM CORPORATION	08/01/8308/31/83	MONTHLY MAINT CHARGES	12.50
32840.0009	IBM CORPORATION	08/01/8308/31/83	MONTHLY MAINT CHARGES	1,711.01
32840.0010	IBM CORPORATION	08/05/8308/31/83	MONTHLY MAINT CHARGES	46.10
32840.0011	IBM CORPORATION	08/01/8308/31/83	MONTHLY RENTAL CHARGES	8,697.17
32840.0012	IBM CORPORATION	08/01/8308/31/83	MONTHLY RENTAL CHARGES	51.80
32840.0013	IBM CORPORATION	08/26/8308/31/83	MONTHLY RENTAL CHARGES	58.00
32840.0014	IBM CORPORATION	08/05/8308/31/83	MONTHLY RENTAL CHARGES	196.34
32840.0015	IBM CORPORATION	08/01/8308/31/83	MONTHLY RENTAL CHARGES - COPY USAGE	7,531.00
32840.0016	IBM CORPORATION	09/03/8305/31/83	MONTHLY RENTAL CHARGES - COPY USAGE	642.89
32840.0017	IBM CORP	06/01/8307/08/83	MONTHLY RENTAL CHARGES - COPY USAGE	810.59
32840.0018	IBM CORP	02/01/8305/30/83	MONTHLY RENTAL CHARGES - COPY USAGE	21.65
32840.0019	IBM CORPORATION	02/01/8305/30/83	MONTHLY RENTAL CHARGES - COPY USAGE	477.55
32840.0020	IBM CORPORATION	08/01/8308/31/83	MONTHLY RENTAL CHARGES - COPIES	53,088.00
32840.0021	IBM CORPORATION	01/06/8301/31/83	MONTHLY RENTAL CHARGES - COPIES	404.71
32840.0022	IBM CORPORATION	01/04/8302/02/83	MONTHLY RENTAL CHARGES - COPIES	646.99
32840.0023	IBM CORPORATION	02/03/8303/01/83	MONTHLY RENTAL CHARGES - COPIES	534.91
32840.0024	IBM CORPORATION	03/02/8303/28/83	MONTHLY RENTAL CHARGES - COPIES	546.29
32840.0025	IBM CORPORATION	03/29/8305/02/83	MONTHLY RENTAL CHARGES - COPIES	714.21
32840.0026	COMMUNICATIONS PRODUCTS	09/09/83	EQUIP PURCHASE	4,055.36
32840.0027	THE CAMBRIDGE SYSTEMS GROUP	08/01/8308/31/83	SOFTWARE RENTAL CHARGES	1,917.00
32840.0028	HEWLETT/PACKARD	09/06/83	SUPPLIES	95.00
32840.0001	KEITH KELLER	08/21/8308/26/83	REIMB FOR TRAVEL EXPENSES DC-NYC-DC	492.28
32840.0002	TIM GUNTER	08/21/8308/26/83	REIMB FOR TRAVEL EXPENSES DC-NYC-DC	525.70
32840.0003	TERESA A. ATKIN	06/26/8306/28/83	REIMB FOR TRAVEL EXPENSES	140.00
32840.0004	GARY GRASMOCK	08/21/8308/26/83	REIMB FOR TRAVEL EXPENSES DC-NYC-DC	532.19
32840.0005	MARILYN SORENSON	08/21/8308/26/83	REIMB FOR TRAVEL EXPENSES DC-NYC-DC	481.69
32840.0006	MARILYN H JONES	08/08/8308/10/83	REIMB FOR TRAVEL EXPENSES	207.54
32840.0007	CONTROL DATA CORPORATION	08/08/8308/10/83	TRAINING FEE	795.00
32840.0008	GRADUATE SCHOOL, USA	08/08/8308/29/83	TRAINING FEE	275.00
32840.0009	KEITH KELLER	08/21/83	REIMB FOR REGISTRATION FEE	160.00
32840.0010	TIM GUNTER	08/21/83	REIMB FOR REGISTRATION FEE	160.00
32840.0011	GARY GRASMOCK	08/21/83	REIMB FOR REGISTRATION FEE	160.00
32840.0012	MARILYN SORENSON	08/21/83	REIMB FOR REGISTRATION FEE	160.00
32840.0013	EVANS GRIFFITHS & HART INC.	09/09/83	SOFTWARE PURCHASE	3,000.00
32840.0014	COMPUWAT, INC.	09/13/83	EQUIP PURCHASE	5,563.20
32840.0015	CANDLE	08/01/8307/31/84	SOFTWARE MAINT CHARGES	6,950.00
32840.0016	PRENTICE CORP	09/01/8309/30/83	EQUIP RENTAL CHARGES	600.00
32840.0017	EASTMAN KODAK COMPANY	08/01/8308/31/83	EQUIP RENTAL CHARGES	2,547.08
32840.0018	ITT DIALCOM INC	09/01/8309/30/83	SOFTWARE RENTAL CHARGES	300.00
32840.0019	TEKTRONIX, INC	08/01/8309/01/83	EQUIP MAINT CHARGES	630.00
32840.0020	TELEX COMPUTER PRODUCTS	09/01/8309/30/83	MONTHLY RENTAL CHARGES	79.90
32840.0021	RELEX CORP	09/01/8309/30/83	EQUIP MAINT	86.00
32840.0022	DIGITAL EQUIPMENT CORP.	08/01/8308/31/83	MONTHLY MAINT CHARGES	1,309.00
32840.0023	DIGITAL EQUIPMENT CORP.	08/01/8308/31/83	MONTHLY MAINT CHARGES	470.00
32840.0024	DIGITAL EQUIPMENT CORP.	09/01/8309/30/83	SOFTWARE MAINT CHARGES	425.00
32840.0025	INTERNATIONAL SYSTEMS, INC	09/13/83	SOFTWARE PURCHASE	161.58
32840.0026	THE MATH BOX	08/31/83	SOFTWARE PURCHASE	107.72
32840.0027	THE MATH BOX	08/31/83	SOFTWARE PURCHASE	1,300.00
32840.0028	TISOFT, INC.	08/01/8308/31/83	EQUIPMENT RENTAL CHARGES	
32840.0029	TISOFT, INC.	08/01/8308/31/83	EQUIPMENT RENTAL CHARGES	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-14	3284020030	S.K.K.	10/03/8310/02/84	SOFTWARE MAINT CHARGES.....	3,564.00	
10-14	3284020004	XEROX CORPORATION	07/30/83	SUPPLIES.....	32.00	
10-14	3284020007	FEDERAL EXPRESS CORP	08/24/83	PAYMENT FOR FREIGHT CHARGES.....	38.00	
10-14	3284020026	COMPUART, INC.	08/30/83	PAYMENT FOR SUPPLIES.....	339.20	
10-14	3286120001	NOAH M. ST. CLAIR	08/21/8308/26/83	REIMB FOR TRAVEL EXPENSES.....	508.64	
10-14	3284020001	M.I.H. INC.	09/15/83	EXTERNAL COMPUTER SERVICE.....	88.32	
10-14	3284020003	REMAC INFO CORP	08/29/83	EXTERNAL COMPUTER SERVICE.....	155.29	
10-14	3284020008	IBM CORPORATION	08/13/83	PREMIUM SERVICE.....	443.15	
10-14	3284020010	M.I.H. INC.	09/12/83	EXTERNAL COMPUTER SERVICE.....	139.65	
10-14	3284020012	CONTROL DATA CORP	08/01/8308/31/83	EXTERNAL COMPUTER SERVICE.....	2,744.26	
10-14	3284020013	CONTROL DATA CORP	09/01/8309/30/83	EXTERNAL COMPUTER SERVICE.....	10,000.00	
10-14	3284020015	UNINET, INC.	07/26/8308/25/83	EXTERNAL COMPUTER SERVICE.....	3,742.66	
10-14	3284020020	C&P TELEPHONE COMPANY	08/01/8308/31/83	EQUIP RENTAL CHARGES.....	4,497.11	
10-14	3284020006	UNITED MEDIA ENTERPRISES	09/01/83	EXTERNAL COMPUTER SERVICE - NEWS SERVICE.....	148.80	
10-14	3286120002	NOAH M. ST. CLAIR	06/31/83	WIRE SERVICE.....	250.00	
10-14	3284020009	C & P TELEPHONE	08/21/83	REIMB FOR REGISTRATION FEE.....	160.00	
10-19	3287610004	HOUSE RECORDING STUDIO	06/01/8306/30/83	TELEPHONE TOLL CHARGES.....	107.11	
10-26	3297410001	TELETYPE INT.	09/01/8309/30/83	OFFICIAL RECORDING SERVICES.....	79.30	
10-26	3297410002	ANDAH CORP	10/15/8311/14/83	MONTHLY MAINT CHARGES.....	1,478.00	
10-26	3297410003	ANDAH CORP	09/01/8309/30/83	MONTHLY MAINT CHARGES.....	13,800.00	
10-26	3297410004	ANDAH CORP	09/01/8309/30/83	MONTHLY MAINT CHARGES.....	13,800.00	
10-26	3297410005	ANDAH CORP	09/01/8309/30/83	SOFTWARE RENTAL.....	350.00	
10-26	3297410006	NCR COMTEN, INC.	09/01/8309/30/83	SOFTWARE RENTAL.....	300.00	
10-26	3297410007	NCR COMTEN, INC.	09/01/8309/30/83	MONTHLY MAINT CHARGES.....	1,304.00	
10-26	3297410008	NCR COMTEN, INC.	09/01/8309/30/83	MONTHLY MAINT CHARGES.....	4,024.00	
10-26	3297410009	NCR COMTEN, INC.	09/01/8309/30/83	MONTHLY MAINT CHARGES.....	7,655.00	
10-26	3297410010	NCR COMTEN, INC.	09/01/8309/30/83	MONTHLY MAINT CHARGES.....	21,678.00	
10-26	3297410011	IBM CORPORATION	09/01/8309/30/83	SOFTWARE RENTAL CHARGES.....	1,366.00	
10-26	3297410012	IBM CORPORATION	08/01/8308/31/83	CHARGES FOR MONTHLY MAINT.....	41.50	
10-26	3297410013	IBM CORPORATION	08/01/8308/31/83	SOFTWARE RENTAL CHARGE.....	56.00	
10-26	3297410014	IBM CORPORATION	08/01/8308/31/83	SOFTWARE RENTAL CHARGE.....	1,152.30	
10-26	3297410015	COMPUTER CORP OF AMERICA	08/01/8308/31/83	SOFTWARE RENTAL CHARGE.....	13,827.00	
10-26	3297410016	COOPERS & LYBRAND	09/01/8309/30/83	SOFTWARE MAINT.....	364.00	
10-26	3297410017	PROPRIETARY COMP SYSTEMS	05/25/83	SOFTWARE PURCHASE.....	10,000.00	
10-26	3297410022	TYMNET	05/01/8305/31/83	SOFTWARE RENTAL CHARGES.....	840.00	
10-26	3297410024	U.S. GOVERNMENT PRINTING OFFICE	08/01/8308/31/83	SOFTWARE RENTAL CHARGES.....	3,600.00	
10-26	3297410016	MCGREGOR PRINTING CORP	08/01/8308/31/83	EXTERNAL COMP SERVICE.....	5,287.02	
10-26	3297410025	EASTMAN KODAK COMPANY	09/16/83	TECHNICAL PUBLICATION.....	27.50	
10-26	3297410025	IBM CORPORATION	09/19/83	PAYMENT FOR SUPPLIES.....	1,990.76	
10-26	3297410018	IBM CORPORATION	09/13/83	TRAINING FEES.....	34.59	
10-26	3297410019	PERSONAL COMPUTER MANAGEMENT ASSOC.	08/10/83	TRAINING FEES.....	2,824.40	
10-27	3297290001	BOOLE & BABBAGE, INC.	07/01/8309/30/83	MONTHLY MAINT CHARGES.....	549.00	
10-27	3297290002	COMPUTER ASSOC INTERNATIONAL	10/01/8310/31/83	MONTHLY MAINT CHARGES.....	501.00	
					235.00	



10-27	3297290003	SWINSCORT INC	09/01/8310/01/83	SOFTWARE RENTAL	456.00
10-27	3297290011	XEROX CORPORATION	08/01/8308/31/83	MONTHLY RENTAL CHARGES	743.11
10-27	3297290014	IDEAS	08/01/8309/30/83	MONTHLY MAINT CHARGES	2,799.90
10-27	3297290015	ICONIX	09/01/8309/30/83	MONTHLY MAINT CHARGES	550.00
10-27	3297290017	SMARTWARE	09/14/83	SOFTWARE PURCHASE	901.00
10-27	3297290018	HALL-MARK ELECTRONICS	09/12/83	EQUIP PURCHASE	512.88
10-27	3298010001	MICOM DATA SYSTEMS, INC.	12/20/80	EQUIPMENT PURCHASES	7,432.50
10-27	3297290019	PANSOPHIC SYSTEMS INC.	09/22/83	TECHNICAL PUBLICATION	235.00
10-27	3297290020	CONTROL CABLE, INC.	09/21/83	PAYMENT FOR SUPPLIES	60.38
10-27	3297290005	DEPT OF JUSTICE	07/01/8307/31/83	EXTERNAL COMP SERV	3,775.00
10-27	3297290008	GRPHIC CONCEPTS, INC	09/08/83	MONTHLY RENTAL CHARGES	970.00
10-27	3297290012	C & P OF MARYLAND	08/13/8309/12/83	MONTHLY RENTAL CHARGES	154.95
10-27	3297290013	C & P OF MARYLAND	08/16/8309/15/83	PAYMENT FOR TRAINING FEE	51.40
10-27	3297290006	CANDLE	09/21/83	PAYMENT FOR TRAINING FEE	340.00
10-27	3297290007	THE DATAMATION INSTITUTE	10/13/83	TRAINING FEE	790.00
10-27	3297290009	SYSTEMS TECH FORUM	09/28/83	TRAINING FEE	725.00
10-27	3297290010	IEEE COMPUTER SOCIETY	09/28/83	PAYMENT FOR TRAINING FEE	1,725.00
10-27	3297290016	APPLIED TECH ASSOC	09/16/83	PAYMENT FOR MONTHLY RENTAL	31.00
10-27	3297290004	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	EQUIP RENTAL CHGS	41,374.26
10-31	3304900012	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	MONTHLY MAINT CHGS	2,029.89
10-31	3305400003	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	MONTHLY MAINT CHGS	55,000.00
11-06	3305040001	AMDAHL CORP	10/01/8310/31/83	MONTHLY MAINT CHGS	13,800.00
11-06	3305040002	AMDAHL CORP	10/01/8310/31/83	MONTHLY MAINT CHGS	13,800.00
11-06	3305040003	AMDAHL CORP	10/01/8310/31/83	MONTHLY MAINT CHGS	300.00
11-06	3305040004	AMDAHL CORP	08/26/83	EQUIPMENT PURCHASE	3,603.67
11-06	3306560006	HALL-MARK ELECTRONICS	09/29/83	EQUIPMENT PURCHASE	775.00
11-06	3306560007	JR SYSTEMS	09/29/83	EQUIPMENT PURCHASE	775.00
11-06	3306560008	SMARTWARE	09/27/83	EQUIPMENT PURCHASE	2,022.89
11-06	3306560014	SMARTWARE	09/30/83	EQUIPMENT PURCHASE	1,134.58
11-06	3307160011	HUNTER READY	09/30/83	SOFTWARE PURCHASE	6,420.00
11-06	3307160011	TEKTRONIX, INC	09/29/83	SOFTWARE PURCHASE	630.00
11-06	3307160013	CONTROL DATA CORPORATION	09/01/8309/30/83	MONTHLY RENTAL	22.05
11-06	3307160015	DIGITAL EQUIPMENT CORP.	09/01/8309/30/83	MONTHLY MAINT CHARGES	1,183.50
11-06	3307160017	DIGITAL EQUIPMENT CORP.	09/01/8309/30/83	MONTHLY MAINT CHARGES	1,470.00
11-06	3307160018	TI/SOFT, INC.	09/01/8309/30/83	MONTHLY MAINT CHARGES	1,300.00
11-06	3307160019	COMPUTER CORP OF AMERICA	10/01/8310/31/83	EQUIP RENTAL CHARGES	364.00
11-06	3307160020	AMDAHL CORP	10/01/8310/31/83	SOFTWARE PURCHASE	35,000.00
11-06	3307170001	HAMILTON MICRO SYSTEMS	09/27/83	EQUIPMENT PURCHASE	643.05
11-06	3307170003	SMARTWARE	09/29/83	EQUIPMENT PURCHASE	1,695.36
11-06	3307170004	SMARTWARE	09/28/83	EQUIPMENT PURCHASE	1,731.87
11-06	3307170006	STORAGE TECHNOLOGY CORP	10/01/8310/31/83	MONTHLY RENTAL CHARGES	6,070.00
11-06	3307170007	STORAGE TECHNOLOGY CORP	09/01/8309/30/83	MONTHLY RENTAL CHARGES	1,392.00
11-06	3307170008	STORAGE TECHNOLOGY CORP	09/01/8309/30/83	MONTHLY RENTAL CHARGES	16,598.00
11-06	3307170009	PANSOPHIC SYSTEMS INC.	06/01/8305/31/84	SOFTWARE RENTAL	1,280.00
11-06	3307170010	DATA PROCESSING DESIGN	09/20/83	SOFTWARE RENTAL CHARGE	1,200.00
11-06	3307170011	PROPRIETARY COMP SYSTEMS	09/01/8309/30/83	SOFTWARE RENTAL	3,000.00
11-06	3307170012	CONTROL DATA CORPORATION	09/01/8309/30/83	EQUIPMENT MAINTENANCE CHARGES	8,400.00
11-06	3307170013	CONTROL DATA CORPORATION	09/01/8309/30/83	SOFTWARE RENTAL	368.50
11-06	3307170014	TELEX COMPUTER PRODUCTS	10/01/8310/31/83	EQUIP RENTAL CHARGES	79.90
11-06	3307170015	EASTMAN KODAK COMPANY	09/01/8309/30/83	MONTHLY RENTAL CHARGES	2,576.17
11-06	3307170016	RENEC CORP	10/01/8310/31/83	EQUIPMENT MAINTENANCE CHARGES	86.00
11-06	3307170017	AMDAHL CORP	08/01/8308/31/83	EQUIPMENT MAINT CHARGES	10,000.00
11-06	3307170018	WHITAKER BROTHERS BUSINESS MACHINES, INC.	09/30/83	PREMIUM SERVICE (MAINTENANCE)	158.46
11-06	3307170021	PRENTICE CORP	10/01/8310/31/83	EQUIPMENT RENTAL CHARGES	800.00
11-06	3307170022	ITT DIALCOM INC	10/01/8310/31/83	SOFTWARE RENTAL CHARGES	300.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-06	3307170023	3M BPSI	09/01/8309/30/83	EQUIPMENT RENTAL	175.00	
11-06	3307170024	3M BPSI	09/01/8309/30/83	EQUIPMENT RENTAL	374.00	
11-06	3307170025	APPLIED SOFTWARE INC.	10/01/8310/31/83	SOFTWARE RENTAL CHARGES	130.00	
11-06	3305560001	MANAGEMENT TECH	09/17/83	TECHNICAL PUBLICATION	36.00	
11-06	3305560002	GUIDE INTERNATIONAL CORP	09/21/83	TECHNICAL PUBLICATION	60.00	
11-06	3305560012	EXECUTIVE COMPENSATION SERVICE	09/07/83	TECHNICAL PUB	325.00	
11-06	3305560017	IBM CORPORATION	09/21/83	TECHNICAL PUBLICATIONS	1,379.18	
11-06	3305560018	IBM CORPORATION	09/21/83	TECHNICAL PUBLICATIONS	3.80	
11-06	3307160024	UNIVERSITY COMPUTING CO.	09/14/83	TECHNICAL PUBLICATIONS	36.00	
11-06	3307180003	VICKI LYNN ANDREWS	09/22/83	REIMBURSEMENT FOR USDA GRADUATE SCHOOL TEXT	24.33	
11-06	3307180004	LAURA J LAGROW	09/21/83	REIMBURSEMENT FOR USDA GRADUATE SCHOOL TEXT	37.10	
11-06	3307180005	THEODORE D THORNTON	09/27/83	REIMBURSEMENT FOR NORTHERN VIRGINIA COMMUNITY COLLEGE TEXT	23.95	
11-06	3307180008	HOWARD W GORDON	09/14/83	REIMBURSEMENT FOR USDA GRADUATE SCHOOL TEXT	28.57	
11-06	3305560003	CONTROL CABLE INC.	09/29/83	SUPPLIES	925.62	
11-06	3305560004	VISUAL SYSTEMS	09/23/83	SUPPLIES	54.92	
11-06	3305560010	IBM	09/16/83	SUPPLIES	25.20	
11-06	3305560023	IBM CORPORATION	09/27/83	FREIGHT CHARGES	184.00	
11-06	3307160023	ZYTRON CORP	09/15/83	PAYMENT FOR SUPPLIES	108.00	
11-06	3307170002	EASTMAN KODAK COMPANY	09/30/83	SUPPLIES	145.50	
11-06	3307170005	CONTROL CABLE INC.	09/21/83	SUPPLIES	125.11	
11-06	3307180007	MATTHEW F CIECH	07/09/83	REIMBURSEMENT FOR TRUCK KEYS	5.25	
11-06	3307180001	HARRY SANDERS	10/02/8310/04/83	REIMBURSEMENT FOR TRAVEL EXPENSES	278.04	
11-06	3307180002	BRUCE E HOGMAN	10/02/8310/04/83	REIMBURSEMENT FOR TRAVEL EXPENSES	188.16	
11-06	3307180010	EASTERN AIRLINES INC.	08/21/8308/28/83	TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	88.00	
11-06	3307180011	NEW YORK AIRLINES INC.	07/17/8307/19/83	TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	256.00	
11-06	3307180012	AMERICAN AIRLINES	09/15/83	TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	164.00	
11-06	3307180013	AMERICAN AIRLINES	06/26/8306/28/83	TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	236.00	
11-06	3307180014	TRANS WORLD AIRLINES INC.	08/08/8308/10/83	TRANSPORTATION FOR TRAVEL EXPENSES	303.60	
11-06	3307180015	HENRY F COLLINS	09/25/8309/29/83	REIMBURSEMENT FOR TRAVEL EXPENSES	109.19	
11-06	3307180016	BOYD ALEXANDER	10/01/8310/31/83	REIMBURSEMENT FOR TRAVEL EXPENSES	14,000.00	
11-06	3305040005	CONTROL DATA CORP	09/23/83	EXTERNAL COMP SERVICE	106.95	
11-06	3305560011	OCTO INC.	10/06/83	EXTERNAL COMP SERVICE	70.13	
11-06	3305560016	M.I.H. INC.	09/12/83	EXTERNAL COMP SERVICE	186.95	
11-06	3305560019	REMAC INFO CORP	09/26/83	EXTERNAL COMP SERVICE	200.34	
11-06	3305560020	REMAC INFO CORP	09/26/83	EXTERNAL COMP SERVICE	687.50	
11-06	3305560021	VION CORP	09/11/8309/11/83	PREMIUM SERVICE	1,581.00	
11-06	3305560022	IBM CORPORATION	08/13/83	EXTERNAL COMP SERVICE	20.00	
11-06	3305560024	M.I.H. INC.	10/04/83	EXTERNAL COMP SERVICE	652.80	
11-06	3305560026	TELESEC	09/18/83	EXTERNAL COMP SERVICE	10.00	
11-06	3305560029	THE SOURCE	08/31/83	EXTERNAL COMP SERVICE	113.24	
11-06	3305560031	M.I.H. INC.	10/05/83	EXTERNAL COMPUTER SERVICE	88.00	
11-06	3307160011	GRAPHIC CONCEPTS INC	09/01/8309/30/83	MONTHLY RENTAL	4,497.00	
11-06	3307160014	C & P OF MARYLAND	08/08/8309/04/83	NEWS SERVICE	192.00	
11-06	3305560027	LOS ANGELES TIMES SYNDICATE	08/29/8309/25/83	NEWS SERVICE	96.00	
11-06	3305560028	TRIBUNE COMPANY SYNDICATE				

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued



11-06	3306560030	UNITED PRESS INTERNATIONAL, INC.	10/01/83	10/01/83	12,423.40
11-06	3307170019	UNITED MEDIA ENTERPRISES	10/01/83	10/01/83	186.00
11-06	3307170020	THE WASHINGTON POST	10/04/83	10/04/83	200.00
11-06	3306560005	TECHNOLOGY TRANSFER INSTITUTE	10/10/83	10/10/83	1,495.00
11-06	3306560009	DELTA	06/01/83	06/01/83	7,844.00
11-06	3306560013	COMPUTER CORP OF AMERICA	09/12/83	09/12/83	525.00
11-06	3307160012	TECHNOLOGY TRANSFER INSTITUTE	11/14/83	11/14/83	1,495.00
11-06	3307160025	OFFICE OF PERSONNEL MANAGEMENT	09/27/83	09/27/83	570.00
11-06	3307180006	SARAH A YOUNG	09/02/83	09/02/83	67.63
11-06	3307180009	MARLOW TOMKINSON	06/17/83	06/17/83	48.00
11-06	3307160002	C & P TELEPHONE	06/01/83	06/01/83	92.16
11-06	3307160003	C & P TELEPHONE	07/01/83	07/01/83	95.29
11-06	3307160004	C & P TELEPHONE	07/01/83	07/01/83	31.55
11-06	3307160005	C & P TELEPHONE	07/01/83	07/01/83	81.46
11-06	3307160006	C & P TELEPHONE	07/01/83	07/01/83	299.45
11-06	3307160007	C & P TELEPHONE	07/01/83	07/01/83	157.21
11-06	3307160008	C & P TELEPHONE	07/01/83	07/01/83	11.36
11-06	3307160009	C & P TELEPHONE	07/01/83	07/01/83	19.62
11-06	3307160010	C & P TELEPHONE	07/01/83	07/01/83	237.38
11-06	3307160021	C & P TELEPHONE	07/01/83	07/01/83	6.67
11-06	3307160022	C & P TELEPHONE	07/01/83	07/01/83	118.78
11-14	3314060002	EASTERN AIRLINES	08/02/83	08/02/83	1,052.00
11-14	3314060003	AMERICAN AIRLINES	08/02/83	08/02/83	260.00
11-14	3314060004	CONTINENTAL AIRLINES, INC.	08/02/83	08/02/83	492.00
11-15	3318020002	CONTEL INFO SYSTEMS	06/30/83	06/30/83	258.00
11-15	3318020004	SMARTWARE	10/07/83	10/07/83	19,358.11
11-15	3318020009	FREDERICK COMPUTER PRODUCTS	10/12/83	10/12/83	230.20
11-15	3318020016	SOFTWARE LINK, INC.	05/16/83	05/16/83	681.75
11-15	3318020017	INFORMATION RECALL SYSTEMS	10/10/83	10/10/83	25.00
11-15	3318020018	ICONIX	10/21/83	10/21/83	5,846.00
11-15	3318020019	THE CAMBRIDGE SYSTEMS GROUP	10/01/83	10/01/83	550.00
11-15	3318020020	THE CAMBRIDGE SYSTEMS GROUP	10/01/83	10/01/83	1,150.00
11-15	3318020005	OFFICE ADMINISTRATION & AUTOMATION	10/05/83	10/05/83	767.00
11-15	3318020001	SHADE INFORMATION SYSTEMS	10/12/83	10/12/83	19.00
11-15	3313020006	IBM CORPORATION	09/27/83	09/27/83	6,317.06
11-15	3318020007	CONTROL DATA CORP.	09/01/83	09/01/83	110.00
11-15	3318020008	TYMNET	09/01/83	09/01/83	12,258.26
11-15	3318020010	REMAC INFO CORP	09/26/83	09/26/83	5,280.53
11-15	3318020003	NORTHERN VIRGINIA COMMUNITY COLLEGE	09/29/83	09/29/83	221.01
11-15	3318020011	F.G.I.P.C.	09/27/83	09/27/83	54.00
11-15	3318020012	ONLINE, INC.	09/21/83	09/21/83	625.00
11-15	3318020013	IEEE COMPUTER SOCIETY	10/12/83	10/12/83	285.00
11-15	3318020014	AMERICAN INSTITUTE FOR PROF EDUCATION	10/03/83	10/03/83	400.00
11-15	3318020015	JOHNSON SYSTEMS, INC.	10/18/83	10/18/83	595.00
11-16	3319050001	IBM CORPORATION	11/24/82	11/24/82	1,898.00
11-16	3319050002	IBM CORPORATION	12/01/82	12/01/82	580.10
11-16	3319050003	COMPUTER TECHNOLOGY, INC.	12/12/82	12/12/82	1,068.43
11-16	3319050004	IBM CORPORATION	05/01/82	05/01/82	2,000.00
11-16	3319050005	CONTEL INFO SYSTEMS	12/20/82	12/20/82	1,439.28
11-16	3319050006	CONTEL INFO SYSTEMS	12/20/82	12/20/82	7,270.77
11-16	3319050007	COOPERS & LYBRAND	10/05/82	10/05/82	18,000.00
11-16	3319050008	COOPERS & LYBRAND	12/02/82	12/02/82	23,876.92
11-16	3319050009	INFOSORT SYSTEMS, INC.	01/15/82	01/15/82	916.00
11-16	3319050010	CONTEL INFO SYSTEMS	12/20/82	12/20/82	8,021.17
11-21	3321100002	ROBERT P DONAHY	10/25/83	10/25/83	14.00

NEWS SERVICE	10/01/83	10/01/83	12,423.40
EXTERNAL COMP SERVICE - NEWSERVICE	10/01/83	10/01/83	186.00
EXTERNAL COMP SERVICE - NEWSERVICE	10/04/83	10/04/83	200.00
TRAINING FEE	06/01/83	06/01/83	1,495.00
TRAINING FEE	09/12/83	09/12/83	525.00
TRAINING FEE	11/14/83	11/14/83	1,495.00
REIMBURSEMENT FOR CLASS REGISTRATION AND COURSE MATERIAL	09/27/83	09/27/83	570.00
REIMBURSEMENT FOR REGISTRATION, CLASS FEE AND BOOK	09/02/83	09/02/83	67.63
MONTHLY TELEPHONE CHARGES - TOLL CALLS	06/17/83	06/17/83	48.00
MONTHLY TELEPHONE CHARGES - TOLL CALLS	07/01/83	07/01/83	92.16
MONTHLY TELEPHONE CHARGES - TOLL CALLS	07/01/83	07/01/83	95.29
MONTHLY TELEPHONE CHARGES - TOLL CALLS	07/01/83	07/01/83	31.55
MONTHLY TELEPHONE CHARGES - TOLL CALLS	07/01/83	07/01/83	81.46
MONTHLY TELEPHONE CHARGES - TOLL CALLS	07/01/83	07/01/83	299.45
MONTHLY TELEPHONE CHARGES - TOLL CALLS	07/01/83	07/01/83	157.21
MONTHLY TELEPHONE CHARGES - TOLL CALLS	07/01/83	07/01/83	11.36
MONTHLY TELEPHONE CHARGES - TOLL CALLS	07/01/83	07/01/83	19.62
MONTHLY TELEPHONE CHARGES - TOLL CALLS	07/01/83	07/01/83	237.38
MONTHLY TELEPHONE CHARGES - TOLL CALLS	07/01/83	07/01/83	6.67
PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	08/02/83	08/02/83	1,052.00
PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	08/02/83	08/02/83	260.00
PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	08/02/83	08/02/83	492.00
PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	06/30/83	06/30/83	258.00
SOFTWARE PURCHASE	10/07/83	10/07/83	19,358.11
EQUIP PURCHASE	10/12/83	10/12/83	230.20
SOFTWARE PURCHASE	05/16/83	05/16/83	681.75
SOFTWARE PURCHASE	10/10/83	10/10/83	25.00
EQUIPMENT MAINTENANCE CHARGES	10/21/83	10/21/83	5,846.00
SOFTWARE RENTAL CHARGES	10/01/83	10/01/83	550.00
SOFTWARE RENTAL CHARGES	10/01/83	10/01/83	1,150.00
TECHNICAL PUBLICATION	10/05/83	10/05/83	767.00
SUPPLIES	10/12/83	10/12/83	19.00
PAYMENT FOR FREIGHT CHARGES	09/27/83	09/27/83	6,317.06
EXTERNAL COMP SERVICE	09/01/83	09/01/83	110.00
EXTERNAL COMP SERVICE	09/26/83	09/26/83	12,258.26
EXTERNAL COMP SERVICE	09/29/83	09/29/83	5,280.53
TRAINING FEE	09/27/83	09/27/83	221.01
TRAINING FEE	09/21/83	09/21/83	54.00
TRAINING FEE	10/12/83	10/12/83	625.00
TRAINING FEE	10/03/83	10/03/83	285.00
TRAINING FEE	10/18/83	10/18/83	400.00
MONTHLY RENTAL CHARGE - COPY USAGE	11/24/82	11/24/82	595.00
MONTHLY RENTAL CHARGE - COPY USAGE	12/01/82	12/01/82	1,898.00
MONTHLY RENTAL CHARGE - COPY USAGE	05/01/82	05/01/82	580.10
MONTHLY RENTAL CHARGE - COPY USAGE	12/20/82	12/20/82	1,068.43
MONTHLY RENTAL CHARGE - COPY USAGE	05/01/82	05/01/82	2,000.00
SOFTWARE PURCHASE	12/20/82	12/20/82	1,439.28
SOFTWARE PURCHASE	12/20/82	12/20/82	7,270.77
SOFTWARE PURCHASE	10/05/82	10/05/82	18,000.00
SOFTWARE PURCHASE	12/02/82	12/02/82	23,876.92
SOFTWARE PURCHASE	01/15/82	01/15/82	916.00
REIMB FOR PARKING FEES	12/20/82	12/20/82	8,021.17

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-21	3321110003	JOANNE BELL	10/25/83	REIMB FOR SUPPLIES FOR MICROGRAPHICS DEMONSTRATION	25.64
11-21	3321110005	MICHAEL BOTOS	10/24/8310/28/83	REIMB FOR LOCAL TRAVEL EXPENSES 235 MILES AT 24¢/MILE	56.40
11-21	3321110001	HELEN ANN BLANKENSHIP	10/02/8310/07/83	REIMB FOR TRAVEL EXPENSES DC-PHIL, PA-DC	661.03
11-21	3321110004	SUSAN MILLER	10/09/8310/14/83	REIMB FOR TRAVEL EXPENSES DC-NY, NY-DC	626.07
11-21	3321110006	DEISE L ASPARAGUS	10/19/8310/21/83	REIMB FOR TRAVEL EXPENSES	241.30
11-21	3322460003	HOUSE RECORDING STUDIO	10/01/8310/31/83	OFFICIAL RECORDING SERVICES	317.50
11-30	3334900012	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		41,333.93
11-30	3335510012	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		2,356.05
12-05	3336100001	IDEAS	11/01/82	PAYMENT FOR EQUIPMENT PURCHASE	6,545.00
12-05	3336100002	CONTEL INFO SYSTEMS	12/23/82	SOFTWARE PURCHASE	2,991.26
12-05	3336100003	CONTEL INFO SYSTEMS	12/20/82	SOFTWARE PURCHASE	23,000.74
12-05	3336100004	CONTEL INFO SYSTEMS	12/20/82	SOFTWARE PURCHASE	47,427.19
12-05	3336100005	DATA SYSTEMS ANALYSTS INC	12/21/82	EQUIPMENT PURCHASE	56,000.00
12-05	3336100006	IBM CORPORATION	12/29/82	EQUIPMENT PURCHASE	595.00
12-05	3336100007	IBM CORPORATION	12/29/82	EQUIPMENT PURCHASE	895.00
12-05	3336100009	CONTEL INFO SYSTEMS	11/20/82	SOFTWARE PURCHASE	36,871.63
12-05	3336100010	CONTEL INFO SYSTEMS	11/20/82	SOFTWARE PURCHASE	89,961.06
12-05	3336160001	COOPERS & LYBRAND	05/25/83	SOFTWARE PURCHASE	16,900.00
12-05	3336160003	COOPERS & LYBRAND	08/03/83	SOFTWARE PURCHASE	10,000.00
12-05	3336160005	CYPHERSMARTWARE	10/26/83	SOFTWARE PURCHASE	284.63
12-05	3336160016	3M UNIV4385	10/01/8310/31/83	MONTHLY RENTAL CHARGES	374.00
12-05	3336160017	EASTMAN KODAK COMPANY	07/01/8309/30/83	MONTHLY RENTAL CHARGES	101.25
12-05	3336160018	TELEY COMPUTER PRODUCTS	10/01/8310/31/83	MONTHLY RENTAL CHARGES	2,576.17
12-05	3336160019	CONTROL DATA CORPORATION	11/01/8311/30/83	MONTHLY RENTAL CHARGES	79.90
12-05	3336160020	IBM CORPORATION	10/01/8310/31/83	EQUIPMENT MAINT CHARGES	9,000.00
12-05	3336160027	SWADE INFORMATION SYSTEMS	10/28/83	TECHNICAL PUBLICATIONS	53.76
12-05	3336160028	IBM CORP	12/20/82	PAYMENT FOR SUPPLIES	5,419.26
12-05	3336160029	REGGREGOR PRINTING CORP	09/12/83	SUPPLIES	300.00
12-05	3336160009	RICHARD CARFAGNO	10/17/83	SUPPLIES	1,990.76
12-05	3333150001	LINDA BAMBROGE	10/09/8310/12/83	REIMB FOR TRAVEL EXPENSES	298.13
12-05	3333160002	JOE BERG	10/16/8310/19/83	REIMB FOR TRAVEL EXPENSES	366.40
12-05	3333160003	JANICE ROBERTSON	10/16/8310/14/83	REIMB FOR TRAVEL EXPENSES	394.52
12-05	3333160004	RONALD ROBERTSON	10/09/8310/12/83	REIMB FOR TRAVEL EXPENSES	258.10
12-05	3333160005	UJO INC	10/09/8310/12/83	REIMB FOR TRAVEL EXPENSES	316.52
12-05	3336160002	M.I.H. INC	10/21/83	EXTERNAL COMP SERVICE	185.28
12-05	3336160006	REMAC INFO CORP	10/20/83	EXTERNAL COMP SERVICE	541.40
12-05	3336160011	M.I.H. INC	10/11/83	EXTERNAL COMP SERVICE	235.32
12-05	3336160012	M.I.H. INC	10/25/83	EXTERNAL COMP SERVICE	143.64
12-05	3336160013	M.I.H. INC	10/25/83	EXTERNAL COMP SERVICE	52.76
12-05	3336160014	M.I.H. INC	10/26/83	EXTERNAL COMP SERVICE	138.60
12-05	3336160021	M.I.H. INC	10/27/83	EXTERNAL COMP SERVICE	50.36
12-05	3336160022	M.I.H. INC	10/18/83	EXTERNAL COMP SERVICE	84.44
12-05	3336160004	CONTROL DATA CORPORATION	09/26/8309/30/83	TRAINING FEE	925.00
12-06	3336180002	TOUCHE ROSS & CO	11/01/83	SOFTWARE PURCHASE	15,000.00
12-06	3336180004	MICROGRAPHICS SPECIALTIES, INC	10/31/83	EQUIPMENT PURCHASE	220.99



12-06	3336180005	COMMUNICATIONS PRODUCTS.	11/01/83	EQUIPMENT PURCHASE	575.00
12-06	3336180006	AMDAHL CORP	11/01/8311/30/83	EQUIPMENT RENTAL CHARGES	55,000.00
12-06	3336180007	AMDAHL CORP	11/01/8311/30/83	EQUIPMENT RENTAL CHARGES	35,000.00
12-06	3336180008	AMDAHL CORP	11/01/8311/30/83	EQUIPMENT MAINT	13,800.00
12-06	3336180009	AMDAHL CORP	11/01/8311/30/83	EQUIPMENT CHARGES	13,800.00
12-06	3336180010	3M UPV0453	11/01/8310/31/83	EQUIPMENT RENTAL CHARGES	175.00
12-06	3336180011	AMDAHL CORP	11/01/8310/31/83	SOFTWARE RENTAL	350.00
12-06	3336180012	AMDAHL CORP	11/01/8311/30/83	TRAINING FEE	300.00
12-06	3336180015	AMDAHL CORP	11/01/8311/30/83	EQUIPMENT PURCHASE	550.00
12-06	3336180021	INTEGRAND RESEARCH CORP	09/15/83	SOFTWARE PURCHASE	1,625.00
12-06	3336180022	IBM	10/19/83	EQUIPMENT PURCHASE	23,976.00
12-06	3336180025	B DALTON BOOKSELLER	10/18/83	TECHNICAL PUBLICATION	197.55
12-06	3336180017	3M UPV5114	10/28/83	SUPPLIES	43.89
12-06	3336180001	EDITORIAL EXPERTS, INC.	10/29/83	TRAINING FEE	125.00
12-06	3336180003	APDU	10/14/83	TRAINING FEE	580.00
12-06	3336180011	TECHTRAN	10/27/83	TRAINING FEE	636.00
12-06	3336180012	NAT'L COUNCIL FOR ED ON INFO STRATEGIES	10/31/83	TRAINING FEE	275.00
12-06	3336180012	DATA COMMUNICATIONS	11/09/8311/10/83	TRAINING FEE	690.00
12-06	3336180016	IMC	10/20/83	TRAINING FEE	395.00
12-06	3336180018	TECHNOLOGY TRANSFER INSTITUTE	11/14/8311/16/83	TRAINING FEE	795.00
12-06	3336180019	INTEGRATED COMPUTER SYSTEM	11/15/8311/18/83	TRAINING FEE	545.00
12-06	3336180023	IBM CORPORATION	09/14/8309/16/83	TRAINING FEE	995.00
12-06	3336180024	CONTROL DATA CORPORATION	10/11/8310/14/83	TRAINING FEE	368.50
12-13	3343130004	CONTROL DATA CORPORATION	10/01/8310/31/83	SOFTWARE RENTAL	730.78
12-13	3343130005	XEROX CORPORATION	10/01/8310/31/83	MONTHLY RENTAL CHARGE	800.00
12-13	3343130006	PRENTICE CORP	11/01/8311/30/83	MONTHLY RENTAL CHARGE	1,309.00
12-13	3343130007	DIGITAL EQUIPMENT CORP	09/30/8309/30/83	MONTHLY MAINT CHARGES	6,300.50
12-13	3343130008	SAS INSTITUTE INC.	05/01/8305/29/84	MONTHLY RENTAL CHARGES	2,264.00
12-13	3343170002	ITEL CORP	05/01/8305/31/83	MONTHLY RENTAL CHARGES	2,364.00
12-13	3343170003	ITEL CORP	06/01/8306/30/83	MONTHLY RENTAL CHARGES	2,364.00
12-13	3343170004	ITEL CORP	07/01/8307/31/83	MONTHLY RENTAL CHARGES	2,364.00
12-13	3343170005	ITEL CORP	08/01/8308/31/83	MONTHLY RENTAL CHARGES	2,364.00
12-13	3343170006	ITEL CORP	09/01/8309/30/83	MONTHLY RENTAL CHARGES	2,364.00
12-13	3343170007	ITEL CORP	05/23/8305/31/83	MONTHLY MAINT CHARGES	4,180.50
12-13	3343170008	ITEL CORP	06/01/8306/30/83	MONTHLY MAINT CHARGES	4,180.50
12-13	3343170009	ITEL CORP	07/01/8307/31/83	MONTHLY MAINT CHARGES	4,180.50
12-13	3343170010	ITEL CORP	08/01/8308/31/83	MONTHLY MAINT CHARGES	4,180.50
12-13	3343170011	ITEL CORP	09/01/8309/30/83	MONTHLY MAINT CHARGES	4,180.50
12-13	3343170012	APPLIED SOFTWARE INC.	11/01/8311/30/83	SOFTWARE RENTAL	130.00
12-13	3343170013	NBL INC.	10/01/8310/31/83	MONTHLY RENTAL CHARGES	826.00
12-13	3343170015	TS/ST.	10/01/8310/31/83	MONTHLY RENTAL CHARGE	1,300.00
12-13	3343170016	IBM CORP	07/09/8308/29/83	MONTHLY RENTAL CHARGE	839.02
12-13	3343170017	IBM CORPORATION	09/01/8309/30/83	SOFTWARE RENTAL	15,239.00
12-13	3343170018	IBM CORPORATION	08/15/8308/31/83	SOFTWARE RENTAL	44.77
12-13	3343170019	IBM CORPORATION	09/01/8309/30/83	SOFTWARE RENTAL	79.00
12-13	3343170020	IBM CORPORATION	09/01/8309/30/83	SOFTWARE RENTAL	96.00
12-13	3343170021	IBM CORPORATION	09/01/8309/30/83	MONTHLY RENTAL CHARGES	68,273.00
12-13	3343170022	IBM CORPORATION	09/08/8309/30/83	MONTHLY RENTAL CHARGES	296.23
12-13	3343170023	IBM CORPORATION	09/01/8309/30/83	MONTHLY RENTAL CHARGES	83.00
12-13	3343170024	IBM CORPORATION	09/01/8309/30/83	MONTHLY RENTAL CHARGES	8,331.00
12-13	3343170025	IBM CORPORATION	09/09/8309/30/83	MONTHLY RENTAL CHARGES	376.95
12-13	3343170026	IBM CORPORATION	09/09/8309/30/83	MONTHLY MAINT CHARGES	87.27
12-13	3343170027	IBM CORPORATION	09/01/8309/30/83	MONTHLY MAINT CHARGES	12.50
12-13	3343170028	IBM CORPORATION	09/01/8309/30/83	MONTHLY MAINT CHARGES	1,914.01
12-13	3343170029	IBM CORPORATION	09/01/8309/30/83	MONTHLY MAINT CHARGES	41.50
12-13	3343170030	ITT DIALCOM, INC.	11/01/8311/30/83	SOFTWARE RENTAL	300.00

## DETAILED STATEMENT OF DISBURSEMENTS

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	Amount
12-13	3343130001	MICHAEL B BOWMAN	10/26/8310/26/83	REIMB FOR TRAVEL EXPENSES	220.95
12-13	3343130003	DONALD DEARMON	10/31/83	REIMB FOR TRAVEL EXPENSES	50.00
12-13	3343130002	MICHAEL B BOWMAN	10/24/83	REIMB FOR DECUS CONFERENCE REGISTRATION FEE	230.00
12-13	3343170001	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	MONTHLY RENTAL CHARGES	31.00
12-15	3347110001	EILEEN HIGGINBOTHAM	11/07/8311/11/83	REIMB FOR TRAVEL EXPENSES	324.38
12-15	3347110002	NANCY E WENZEL	11/06/8311/09/83	REIMB FOR TVL EXPENSES DC-NYC-DC	367.85
12-15	3347110003	ROBERT W WARNICK	10/23/8310/29/83	REIMB FOR TRAVEL EXPENSES	491.99
12-15	3347110005	RICHARD FIELDS	11/06/8311/09/83	REIMB FOR TRAVEL EXPENSES	407.99
12-15	3347110004	ROBERT W WARNICK	10/24/83	REIMB FOR DECUS CONFERENCE REGISTRATION FEE	270.00
12-16	3348150001	IBM CORPORATION	09/01/8309/30/83	MONTHLY MAINT CHARGES	13,145.05
12-16	3348150005	3M UFV0453	10/10/83	PREMIUM SERVICE CHARGES	14.40
12-16	3348150002	IBM CORPORATION	08/02/83	FREIGHT CHARGES	79.16
12-16	3348150003	IBM CORPORATION	10/26/83	FREIGHT CHARGES	1,447.00
12-16	3348150004	IBM CORPORATION	10/26/83	FREIGHT CHARGES	1,575.00
12-21	3354020001	THE MATH BOX	10/31/83	EQUIPMENT PURCHASE	21,099.25
12-21	3354020002	QUESTRONICS, INC	11/09/83	EQUIPMENT PURCHASE	2,412.25
12-21	3354020004	MESA TECH CORP	10/31/83	EQUIPMENT PURCHASE	3,798.58
12-21	3354020006	AMDAHL CORP	10/25/83	EQUIPMENT PURCHASE	1,232.57
12-21	3354020007	AMDAHL CORP	09/20/8309/30/83	MONTHLY RENTAL CHARGES	1,743.50
12-21	3354020008	CONTROL DATA CORP	10/01/8310/31/83	MONTHLY RENTAL CHARGES	1,743.50
12-21	3354020009	TEKTRONIX, INC	10/01/8310/31/83	MONTHLY RENTAL CHARGES	4,755.00
12-21	3354020010	INNOVATION DATA PROCESSING, INC	10/01/8310/31/83	MONTHLY RENTAL CHARGES	22.05
12-21	3354020012	DIGITAL EQUIPMENT CORP	10/01/8310/31/83	MONTHLY RENTAL CHARGES	630.00
12-21	3354020015	AMDAHL CORP	11/01/8311/01/83	MONTHLY MAINT CHARGES	950.00
12-21	3354020016	COMPUTER CORP OF AMERICA	10/01/8310/31/83	MONTHLY MAINT CHARGES	470.00
12-21	3354020018	MICROGRAPHIC SERVICES, INC	10/01/8310/31/83	SOFTWARE RENTAL	767.00
12-21	3354030018	SNC SYSTEMS	11/04/83	SOFTWARE RENTAL	360.00
12-21	3354030020	ZIFF-DAVIS PUBLISHING	11/01/8311/30/83	PREMIUM SERVICE (MAINTENANCE)	364.00
12-21	3354020003	BELL & HOWELL	10/28/83	EQUIPMENT PURCHASE	4,216.36
12-21	3354020017	FEDERAL EXPRESS CORP	11/04/83	TECH PUBLICATION	19.97
12-21	3354030016	SHADE INFORMATION SYSTEMS	11/01/83	SUPPLIES	198.20
12-21	3354030017	NICOLET ZETA CORP	11/14/83	SUPPLIES	24.00
12-21	3354030005	NATIONAL CAR RENTAL	09/15/83	CAR RENTAL	6,317.06
12-21	3354020014	C & P OF MARYLAND	10/01/8310/31/83	MONTHLY RENTAL	10.32
12-21	3354020020	GRAPHIC CONCEPTS, INC	11/09/83	EXTERNAL COMP SERVICE	54.28
12-21	3354020021	TELESEC	11/09/83	EXTERNAL COMP SERVICE	4,815.47
12-21	3354020022	TELESEC	10/30/83	EXTERNAL COMP SERVICE	165.00
12-21	3354020024	TYMNET	11/06/83	EXTERNAL COMP SERVICE	544.00
12-21	3354030025	UNINET, INC-ACCT'S REC	10/31/83	EXTERNAL COMP SERVICE	544.00
12-21	3354030001	TELESEC	10/25/83	EXTERNAL COMP SERVICE	5,315.04
12-21	3354030006	DEPT OF JUSTICE	10/23/83	EXTERNAL COMP SERVICE	4,047.62
12-21	3354020019	UNITED MEDIA ENTERPRISES	09/01/8309/30/83	EXTERNAL COMP SERVICE	435.20
12-21	3354020023	THE WASHINGTON POST	11/01/83	EXTERNAL NEW SERVICE	2,185.00
12-21			10/01/8310/30/83	NEWS SERVICES	148.80
					200.00



12-21	3354030002	TRIBUNE COMPANY SYNDICATE	09/26/8310/23/83	EXTERNAL COMP SERVICE - NEWS SERVICE	96.00
12-21	3354030003	THE SOURCE	09/30/83	EXTERNAL COMP SERVICE	10.00
12-21	3354030004	UNITED PRESS INTERNATIONAL, INC.	11/01/8311/30/83	EXTERNAL COMP SERVICE	12,423.40
12-21	3354020011	INTERGRADED COMP. SYSTEMS, INC.	11/29/8312/02/83	TRAINING FEE	1,790.00
12-21	3354030019	AGS MANAGEMENT SYSTEMS	10/03/8310/07/83	MONTHLY TELEPHONE TOLL CHARGES	450.00
12-21	3354030007	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TELEPHONE TOLL CHARGES	70.84
12-21	3354030008	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TELEPHONE TOLL CHARGES	217.83
12-21	3354030009	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TELEPHONE TOLL CHARGES	6.69
12-21	3354030010	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TELEPHONE TOLL CHARGES	241.94
12-21	3354030011	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TELEPHONE TOLL CHARGES	37.87
12-21	3354030012	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TELEPHONE TOLL CHARGES	113.10
12-21	3354030013	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TELEPHONE TOLL CHARGES	15.80
12-21	3354030014	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TELEPHONE TOLL CHARGES	29.40
12-21	3354030015	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TELEPHONE TOLL CHARGES	58.22
12-28	3361070005	ARLINGTON ELECTRONIC WHOLESALERS	11/11/83	SUPPLIES	175.60
12-28	3361070006	M.H. INC.	11/09/83	EXTERNAL COMP SERVICE	71.60
12-28	3361070007	M.H. INC.	11/04/83	EXTERNAL COMP SERVICE	153.88
12-28	3362010001	CONTROL DATA CORP.	12/01/8312/31/83	PAYMENT FOR EXTERNAL COMPUTER SERVICE	60.68
12-28	3361070004	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TELEPHONE TOLL CHARGES	20,000.00
12-30	3361230001	MICHAEL BOTOS	11/06/8311/11/83	REIMB FOR TRAVEL EXPENSES	942.08
12-30	3361230003	RICHARD GRABER	11/22/8311/23/83	REIMB FOR TRAVEL EXPENSES	553.02
12-30	3361230004	RICHARD FIELDS	11/22/8311/23/83	REIMB FOR TRAVEL EXPENSES	78.50
12-30	3361230002	RICHARD BOTOS	11/07/83	REIMB FOR TRAVEL EXPENSES	16.08
12-30	3361230005	RICHARD FIELDS	11/17/83	REIMB FOR REGISTRATION FEE	85.00
12-31	3364900012	EQUIPMENT ALLOWANCE CHARGED	12/01/8312/31/83	REIMB FOR CONFERENCE REGISTRATION	42,171.67
12-31	4003730004	(STATEMENT ALLOWANCE CHARGED)	12/01/8312/31/83		3,101.70
					<b>TOTAL</b>
					<b>1,803,714.89</b>

ADJUSTMENTS/REFUNDS

10-06	3299990004	HOUSE INFORMATION SYSTEMS	08/17/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. RON DE LUIGO)	( 117.52)
10-06	3299990005	HOUSE INFORMATION SYSTEMS	08/23/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. GENE TAYLOR)	( 250.00)
10-14	3299990004	HOUSE INFORMATION SYSTEMS	09/08/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. JIM COOPER)	( 682.40)
10-17	3299990014	HOUSE INFORMATION SYSTEMS	08/01/8308/30/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CONGRESSIONAL BUDGET OFFICE)	(160,723.46)
10-18	3299990003	HOUSE INFORMATION SYSTEMS	09/28/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CONGRESSIONAL RESEARCH)	( 1,361.88)
10-20	3304960001	HOUSE INFORMATION SYSTEMS	07/26/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. JACK FIELDS)	( 106.00)
10-21	3304960017	HOUSE INFORMATION SYSTEMS	09/01/8309/30/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. BOB EDGAR)	( 250.00)
10-24	3304960001	HOUSE INFORMATION SYSTEMS	09/01/8309/30/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (LAW REVISION)	( 3,510.13)
10-25	3305960001	HOUSE INFORMATION SYSTEMS	07/26/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (DOORKEEPER)	( 4,392.25)
10-26	3321990008	HOUSE INFORMATION SYSTEMS	07/29/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HON. CARDISS COLLINS)	( 250.00)
10-26	3321990009	HOUSE INFORMATION SYSTEMS	09/01/8309/30/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. NANCY JOHNSON)	( 200.90)
11-10	3321990004	HOUSE INFORMATION SYSTEMS	09/01/8309/30/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)	( 627.39)
11-17	3321990013	HOUSE INFORMATION SYSTEMS	09/01/8309/30/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE CLERK)	(335,686.11)
11-21	3335990002	HOUSE INFORMATION SYSTEMS	10/01/8310/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CONGRESSIONAL BUDGET OFFICE)	(339,367.91)
11-23	3335990003	HOUSE INFORMATION SYSTEMS	10/01/8310/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (LEGISLATIVE COUNSEL)	( 111.71)
11-23	3335990006	HOUSE INFORMATION SYSTEMS	10/01/8310/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HOUSE RESTAURANT)	( 1,877.51)
12-05	3334990027	HOUSE INFORMATION SYSTEMS	10/01/8310/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (OFFICE OF THE DOORKEEPER)	( 4,593.85)
12-05	3334990028	HOUSE INFORMATION SYSTEMS	10/01/8310/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (OFFICE OF THE CLERK)	( 379,415.96)
12-07	3334990028	HOUSE INFORMATION SYSTEMS	10/24/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HON. GENE CHAPPE)	( 544.76)
12-08	3334990022	HOUSE INFORMATION SYSTEMS	11/18/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HON. PHILIP R. SHARP)	( 166.04)
12-08	3334990025	HOUSE INFORMATION SYSTEMS	11/16/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HON. JIM COOPER)	( 855.90)
12-08	3334990026	HOUSE INFORMATION SYSTEMS	10/01/8310/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (OFFICE OF THE LAW REVISION COUNSEL)	( 2,207.60)
12-13	3334990028	HOUSE INFORMATION SYSTEMS	11/18/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (HON. HENRY WAXMAN)	( 525.80)
12-15	3334990023	HOUSE INFORMATION SYSTEMS	10/01/8310/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (CONGRESSIONAL BUDGET OFFICE)	(169,735.24)
12-20	3363990009	HOUSE INFORMATION SYSTEMS	11/01/8311/30/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE LAW REVISION COUNSEL)	( 1,867.09)

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)
<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued</b>					
12-20	3363990010	HOUSE INFORMATION SYSTEMS	11/01/8311/30/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE DOORKEEPER)	( 2,223.13)
12-22	3290390003	HOUSE INFORMATION SYSTEMS	12/07/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. BYRON DORGAN)	( 11.80)
12-22	4003990004	HOUSE INFORMATION SYSTEMS	11/04/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. BOBBI FIEDLER)	(250.00)
12-22	4003990005	HOUSE INFORMATION SYSTEMS	11/07/8311/07/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HOUSE RESTAURANT)	(1,836.19)
12-23	4003990005	HOUSE INFORMATION SYSTEMS	11/28/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. TOBY ROTH)	(376.74)
12-23	4003990006	HOUSE INFORMATION SYSTEMS	12/12/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. TOBY ROTH)	(1,190.33)
12-23	4003990007	HOUSE INFORMATION SYSTEMS	11/14/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. TOBY ROTH)	(707.77)
12-30	4003990002	HOUSE INFORMATION SYSTEMS	09/01/8309/30/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (GENERAL ACCOUNTING OFFICE)	(12,822.57)
12-30	4003990009	HOUSE INFORMATION SYSTEMS	11/01/8311/30/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CONGRESSIONAL BUDGET OFFICE)	(168,153.29)
02-15	4003990001	EASTMAN KODAK COMPANY	11/10/8212/09/82	REFUND DUE TO 1982 REBATE	( 56.98)
09-23	3290390006	HOUSE INFORMATION SYSTEMS	08/01/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. WILLIS D. GRADISON, JR.)	(250.00)
09-23	3290390007	HOUSE INFORMATION SYSTEMS	08/02/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. RALPH REGULA)	(250.00)
09-23	3290390008	HOUSE INFORMATION SYSTEMS	08/11/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. GEORGE O'BRIEN)	(250.00)
09-23	3290390029	HOUSE INFORMATION SYSTEMS	08/19/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. DAN MICA)	(398.87)
09-26	3290390018	HOUSE INFORMATION SYSTEMS	08/03/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. THOMAS J. TAUBE)	(1,473.75)
09-27	3290390019	HOUSE INFORMATION SYSTEMS	08/01/8308/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE CLERK)	(298,413.61)
09-29	3290390030	HOUSE INFORMATION SYSTEMS	08/01/8308/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE LAW REVISION COUNSEL)	( 7,740.81)
09-29	3290390015	HOUSE INFORMATION SYSTEMS	08/12/8308/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE DOORKEEPER)	( 4,446.74)
09-29	3290390016	HOUSE INFORMATION SYSTEMS	08/01/8308/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)	( 39.55)
09-30	3290390017	HOUSE INFORMATION SYSTEMS	08/05/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. PHILIP SHARP)	(1,345.37)
09-30	3290390009	HOUSE INFORMATION SYSTEMS	07/01/8307/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE POSTMASTER)	(2,271.64)
09-30	3290390011	HOUSE INFORMATION SYSTEMS	08/26/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. LUNGREN)	(308.16)
09-30	3290390012	HOUSE INFORMATION SYSTEMS	09/01/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. LYNN MARTIN)	(250.00)
09-30	3290390013	HOUSE INFORMATION SYSTEMS	09/03/8309/03/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HOUSE RESTAURANT)	(1,411.37)
<b>TOTAL</b>					<b>(1,718,532.24)</b>

## COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

<b>OFFICIAL EXPENSES</b>					
10-12	3277080001	THE DAILY NEWS	08/29/8308/29/84	RENEWAL OF SUBSCRIPTION TO THE DAILY NEWS	144.64
10-12	3277080003	PUBLIC UTILITIES REPORTS	09/01/8308/31/84	SUBSCRIPTION TO PUBLIC UTILITIES FORTNIGHTLY	72.00
10-12	3284130005	CLEARINGHOUSE SERVICE	09/01/8310/31/83	SUBSCRIPTION TO "CLEARING UP"	170.00
10-12	3277080002	ROBERT LAGOMARSINO	09/12/8308/21/83	AIR FARE, SANTA BARBARA (PORTLAND) ROISE / SANTA BARBARA	269.00
10-12	3284130001	AMERICAN AIRLINES	09/16/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	304.00
10-12	3284130002	AMERICAN AIRLINES	09/16/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	1,366.00
10-12	3284130003	DEBORAH R. SLIZ	09/20/8310/02/83	PER DIEM FOR 2 DAYS, ANTIKRA DC PHL/DC, MISCELLANEOUS EXPENSES	171.70
10-12	3284130004	KEN BURTON	09/20/8310/02/83	ACTUAL EXPENSES (DC/ALASKA DC)	71.34
10-12	3277080005	PHILIPS INFORMATION SYSTEMS, INC	10/03/83	FOR TRAINING ON THE PHILIPS MICROM WORD PROCESSOR FOR 2 STAFF MEMBERS	392.00
10-12	3277080004	JAMES W. HANSON	10/03/83	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL SUPPLIES, AND MISCELLANEOUS EXPENSES	49.95
10-20	3292040004	NEW YORK TIMES	10/03/8301/01/84	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES (SUBC ON OVERSIGHT)	32.50
10-20	3292040005	NEW YORK TIMES	10/03/8301/01/84	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	58.50
10-20	3292040002	HAWAII CLIPPING SERVICE	09/01/8309/30/83	CLIPPINGS FOR NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	20.97
10-20	3292040003	ARIZONA PRESS CLIPPING BUREAU	09/01/8309/30/83	ARIZONA PRESS CLIPPINGS	63.36



10-20	3292040015	ROBERT JAGOMARSINO	08/12/8308/21/83	ACTUAL EXPENSES IN CONNECTION WITH ALASKA TRIP	324.56
10-20	3292040019	ABRAHAM KAZEN, JR	08/12/8308/21/83	ACTUAL EXPENSES IN CONNECTION WITH ALASKA TRIP	429.76
10-20	3292040001	AMERICAN AIRLINES	09/24/8308	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS, PAUL WATTLIES	354.00
10-20	3292040006	LORRETTA NEUMANN	10/07/8310/09/83	PER DIEM FOR 2 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/NYC)	130.00
10-20	3292040007	LORRETTA NEUMANN	10/07/8310/09/83	PER DIEM FOR 3 DAYS @ \$50 (ROUND TRIP DC/CHICAGO)	150.00
10-20	3292040008	DORA B. MILLER	10/07/8310/09/83	PER DIEM FOR 3 DAYS @ \$50 (ROUND TRIP DC/CHICAGO)	150.00
10-20	3292040009	CLAY F PETERS	10/07/8310/09/83	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/CHICAGO)	154.25
10-20	3292040010	JOHN F SEIBERLING	08/12/8308/21/83	ACTUAL EXPENSES IN CONNECTION WITH ALASKA TRIP	50.00
10-20	3292040011	C. STANLEY SLOSS	08/12/8308/21/83	ACTUAL EXPENSES IN CONNECTION WITH ALASKA TRIP	354.21
10-20	3292040012	MARK TRAUTWEIN	08/12/8308/21/83	ACTUAL EXPENSES IN CONNECTION WITH ALASKA TRIP	392.21
10-20	3292040013	ROY JONES, JR	08/12/8308/21/83	ACTUAL EXPENSES IN CONNECTION WITH ALASKA TRIP	438.87
10-20	3292040014	KEN BURTON	08/12/8308/21/83	ACTUAL EXPENSES IN CONNECTION WITH ALASKA TRIP	386.21
10-20	3292040016	TIMOTHY W GLIDDEN	08/12/8308/21/83	ACTUAL EXPENSES IN CONNECTION WITH ALASKA TRIP	401.54
10-20	3292040017	BARBARA PHILLIPS	08/12/8308/21/83	ACTUAL EXPENSES IN CONNECTION WITH ALASKA TRIP	423.76
10-20	3292040018	GREGORY SKILLMAN	08/12/8308/21/83	ACTUAL EXPENSES IN CONNECTION WITH ALASKA TRIP	370.24
10-21	3293060005	EASTERN AIRLINES, INC.	09/01/8309/30/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,712.00
10-21	3293060001	JOHN W DILLEHAY	09/01/8310/14/83	PURCHASE OF 2 DAYS RT AIR FARE DC/BOS MISCELLANEOUS EXPENSES	202.62
10-21	3293060006	EASTERN AIRLINES, INC.	09/01/8310/30/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	448.00
10-21	3293060002	C & P TELEPHONE	09/01/8309/30/83	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	3,322.08
10-21	3293060004	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	1,058.86
10-21	3293060003	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	1,29.87
10-26	3298140003	CAROLINA ACADEMIC PRESS	02/01/8402/01/85	PURCHASE OF BOOK ENTITLED: AMERICA'S VIRGIN ISLANDS - A HISTORY OF HUMAN RIGHTS AND WRONGS	27.75
10-26	3298140004	ENERGY AND BUSINESS NEWSLETTERS	08/12/8308/21/83	RENEWAL OF SUBSCRIPTION TO INSIDE A.P.C.	780.00
10-26	3297160004	JOHN F SEIBERLING	08/12/8308/21/83	ACTUAL EXPENSES IN CONNECTION WITH ALASKA TRIP	434.26
10-26	3297160005	JAMES MCCLURE CLARKE	08/12/8308/21/83	ACTUAL EXPENSES IN CONNECTION WITH ALASKA TRIP	422.51
10-26	3298140001	MORRIS UDALL	08/12/8308/21/83	ACTUAL EXPENSES IN CONNECTION WITH ALASKA TRIP (SUPPLEMENTAL VOUCHER)	424.38
10-26	3297160001	ALEXANDER T SKIBINE	08/12/8308/21/83	ACTUAL EXPENSES IN CONNECTION WITH ALASKA TRIP	366.36
10-26	3297160002	DANIEL VAL KISH	08/12/8308/21/83	ACTUAL EXPENSES IN CONNECTION WITH ALASKA TRIP	396.42
10-26	3297160003	ALEXANDER T SKIBINE	08/12/8308/21/83	ACTUAL EXPENSES IN CONNECTION WITH ALASKA TRIP	419.96
10-26	3297160004	ALEXANDER T SKIBINE	08/12/8308/21/83	ACTUAL EXPENSES IN CONNECTION WITH ALASKA TRIP	285.00
10-31	3304900015	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES R/T DC/GREEN BAY, WISC	5,173.78
10-31	3305540015	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		898.73
11-03	3301110001	THE LAKOTA TIMES	10/01/8310/01/84	SUBSCRIPTION TO THE LAKOTA TIMES	15.00
11-03	3301110002	AMERICAN METAL MARKET	05/25/8405/25/85	PURCHASE OF 6 PUBLICATIONS ON WILDERNESS AREAS	6.00
11-03	3301110003	C & P TELEPHONE	09/01/8309/30/83	RENEWAL OF SUBSCRIPTION TO THE AMERICAN METAL MARKET	285.00
11-03	3304070001	C & P TELEPHONE	09/01/8309/30/83	NEWS CLIPPINGS OF WILDERNESS AREAS	2.00
11-03	3304070002	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE PHONE CALLS ON OFCL COMMITTEE BUSS	919.72
11-03	3304070003	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE PHONE CALLS ON OFCL COMMITTEE BUSS	8.73
11-03	3304070004	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE PHONE CALLS ON OFCL COMMITTEE BUSS	150.45
11-10	3312060005	3M BPSI	07/01/8309/30/83	METER USAGE ON 3M COPIER	5.16
11-10	3312060001	CLAY E PETERS	10/27/8310/28/83	PER DIEM FOR ONE DAY (R/T DC/ASHEVILLE, NC)	36.70
11-10	3312060002	DEBORAH R SUZ	10/24/8310/26/83	PER DIEM FOR 3 DAYS AND MISC EXPENSES (RT DC/TULSA)	50.00
11-10	3312060003	EASTERN AIRLINES INC	09/21/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	180.75
11-10	3312060004	LAWYERS CO-OPERATIVE PUBLISHING CO	09/21/83	RENEWAL OF US CODE SERVICE	88.00
11-15	3315110003	ENERGY AND BUSINESS NEWSLETTERS	02/01/8402/01/85	RENEWAL OF SUBSCRIPTION TO NUCLEONICS WEEK	1,184.40
11-15	3315110004	MORRIS UDALL	10/10/8310/15/83	AIR FARE DC/TUCSON/PHX ACTUAL EXPENSES MISC EXPENSES	864.41
11-15	3315110002	WEST PUBLISHING COMPANY	09/28/83	PURCHASE OF 3 COPIES OF US CODED ANNOTATED TITLE 10	153.00
11-15	3315110001	JAMES W HENSON	11/03/83	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL SUPPLIES AND MISC EXPENSES	80.80
11-16	3318390001	HAWAII CLIPPING SERVICE	10/01/8310/31/83	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	20.80
11-16	3318390002	MARK TRAUTWEIN	10/26/8311/05/83	PER DIEM FOR 11 DAYS AND MISC EXPENSES (R/T DC/PHOENIX)	876.12
11-16	3318390003	THOMAS J CANAUAUGH	11/03/8311/05/83	PER DIEM FOR 3 DAYS AND MISC EXPENSES (R/T DC/SAN DIEGO)	222.94
11-16	3318390004	EVELYN BERTORELLO	11/03/8311/05/83	PER DIEM FOR 3 DAYS AND MISC EXPENSES (R/T DC/SAN DIEGO)	162.00
11-16	3318390005	JACK GOULD	11/03/8311/05/83	PER DIEM FOR 3 DAYS AND MISC EXPENSES (R/T DC/SAN DIEGO)	176.40
11-21	3322460001	HOUSE RECORDING STUDIO	11/28/8302/19/84	OFFICIAL RECORDING SERVICES	19.00
11-28	3326120002	PACIFIC MEDIA, INC		RENEWAL OF SUBSCRIPTION TO THE PACIFIC DAILY NEWS	8.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-28	3326120003	MORRIS UDALL	11/04/8311/06/83	PER DIEM FOR 3 DAYS, AIRFARE PHX/TUS, MISC. EXPENSES	236.45
11-28	3326120004	PHILIPS INFORMATION SYSTEMS, INC	11/14/83	TRAINING FEE FOR PHILIPS WORK PROCESSOR	196.00
11-28	3326120001	C & P OF MARYLAND	10/01/8310/31/83	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	3,314.40
11-30	3326120005	EQUIPMENT ALLOWANCE CHARGED	10/01/8311/30/83		4,948.76
11-30	3326120001	RESOURCES PUBLISHING CO.	02/01/8402/01/85	RENEWAL OF SUBSCRIPTION TO THE PUBLIC LAND NEWS	140.00
11-30	3326120001	ARIZONA PRESS CLIPPING BUREAU	11/08/83	ARIZONA PRESS CLIPPINGS	43.68
11-30	3326120002	DAVID R. RAMAGE	11/03/8311/05/83	SERVICES RENDERED IN PROVIDING 75 COPIES OF AN ISSUE BRIEF	56.05
11-30	3326120001	ABRAHAM KAZEN, JR.	11/03/8311/04/83	PER DIEM FOR 3 DAYS @ \$50. ROUND TRIP DC/SAN DIEGO	150.00
11-30	3326120002	JOHN MCCAIN	11/03/8311/07/83	PER DIEM FOR 2 DAYS, AIRFARE DC/SAN PHX	562.00
11-30	3326120003	RAY KOGOVSEK	11/03/8311/07/83	PER DIEM FOR 3 DAYS, AIRFARE DC/SAN/DC, MISCELLANEOUS EXPENSES	962.00
11-30	3326120005	CHARLES PASHYAN, JR.	11/03/8311/07/83	PER DIEM FOR ONE DAY, AIRFARE DC/SAN/DC	935.00
11-30	3326120003	U.S. AIR, INC.	10/19/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	306.00
11-30	3326120003	GEORGE W. VAN CLEYE	11/03/8311/05/83	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/SAN DIEGO)	168.50
11-30	3326120005	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		20.50
11-30	3326120001	PACIFIC MEDIA, INC.	11/01/8311/30/83	RENEWAL OF SUBSCRIPTION TO THE PACIFIC DAILY NEWS	19.29
12-08	3340100003	EASTERN AIRLINES, INC.	11/28/8302/19/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,041.00
12-08	3340100002	BRUCE WRIGHT	10/01/8310/31/83	PER DIEM FOR 7 DAYS, AIRFARE (TUS/YUM/PHX); MISC EXPENSES (R/T DC/ARIZONA)	597.82
12-08	3340100004	EASTERN AIRLINES, INC.	10/01/8310/31/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	556.00
12-08	3340100005	AMERICAN AIRLINES	10/01/8310/31/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	644.00
12-14	3342260001	HELENE C. MONBERG	10/27/8311/06/83	PURCHASE OF AIRLINE TICKETS TO WESTERN RESOURCES WRAP-UP	130.00
12-14	3342260002	WILLIAM L. SHAFER	10/27/8311/06/83	RENEWAL OF SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP	118.00
12-14	3342260003	JEAN R. TOUHEY	11/27/8312/05/83	PER DIEM FOR 2 DAYS AND MISC EXPENSES (R/T DC/PHOENIX)	358.88
12-14	3342260004	DEBORAH R. SLIZ	11/27/8312/05/83	PER DIEM FOR 3 DAYS, MISC EXPENSES AND AIRFARE TUCSON/PHOENIX/TUCSON (R/T DC/PHX)	157.20
12-14	3342260005	UNITED AIR LINES, INC.	11/02/8311/29/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	248.72
12-14	3347100002	FRANKLIN DUCHENEAUX	11/23/8312/03/83	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES (R/T DC TO PHOENIX)	276.52
12-14	3347100003	MEN BURTON	11/23/8312/03/83	PER DIEM FOR 5 1/2 DAYS, AIRFARE LAX/PHX MISCELLANEOUS EXPENSES (R/T DC/LAX/PHX)	525.55
12-14	3347100004	BRUCE WRIGHT	11/26/8312/02/83	PER DIEM FOR 7 DAYS, MISCELLANEOUS EXPENSES (R/T DC/PHX/TUS)	683.56
12-14	3347100005	MORRIS A. JOHNSON	11/01/8311/30/83	PER DIEM FOR 5 DAYS, AIRFARE PHX/TUS MISCELLANEOUS EXPENSES (R/T DC/PHX/TUS)	463.00
12-15	3353090001	HOUSE RECORDING STUDIO	08/09/8312/24/83	OFFICIAL RECORDING SERVICES	14.00
12-20	3353090002	DAVID R. RAMAGE	11/15/83	RENEWAL OF SUBSCRIPTION TO THE WASHINGTON POST	24.00
12-20	3353090003	JEFFREY FARROW	12/06/8312/10/83	XEROXING OF 5 SETS OF REPRINTS IN CONNECTION WITH BRIEFING IN ARIZONA	67.30
12-20	3353090004	TIMOTHY W. GLUDEN	12/06/8312/10/83	PER DIEM FOR 7 DAYS AND MISC EXPENSES (R/T DC/ABQ/SFO)	406.09
12-20	3350830001	PHILIPS INFORMATION SYSTEMS	11/12/83	PER DIEM FOR 5 DAYS AND MISC EXPENSES (R/T DC/ABQ/SFO)	398.94
12-20	3350830002	JAMES W. HENSON	12/12/83	PURCHASE OF SUPPLIES FOR USE ON THE PHILIPS WORD PROCESSORS	243.50
12-20	3350830003	C & P TELEPHONE	10/01/8310/31/83	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, EMERGENCY SUPPLIES AND POSTAGE	59.04
12-20	3350830004	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	13.00
12-20	3350830005	C & P TELEPHONE	10/01/8310/01/83	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	149.33
12-20	3350900003	C & P OF MARYLAND	11/01/8311/30/83	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	3,483.99
12-30	3361170001	KACHINA RESTAURANT AND KIVA CLUB	09/07/83	ROOM AND PUBLIC ADDRESS SYSTEM PROVIDED FOR FIELD HEARING IN YUMA, ARIZONA	90.25
12-30	3361170002	AMERICAN AIRLINES	11/03/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	268.00
12-30	3361170003	JACK GOULD	12/05/8312/10/83	PER DIEM FOR ONE DAY AND MISC EXPENSES (R/T DC/SFO)	60.00
12-30	3361170004	R. THOMAS WEIMER	12/05/8312/11/83	PER DIEM FOR ONE DAY AND MISC EXPENSES (R/T DC/SFO)	79.00



12-30	3361170005	ROBERT S RICHARDSON	12/15/83	MISC TRAVEL EXPENSES (R/T DC/BOSTON)	8.00
12-31	3364900015	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83		6,042.93
				<b>TOTAL</b>	<b>61,804.57</b>
<b>ADJUSTMENTS/REFUNDS</b>					
10-12	3325990018	AMERICAN AIRLINES	09/01/83	REFUND DUE TO UNUSED AIRLINE TICKETS	( 354.00)
09-16	3321990004	UNITED AIR LINES, INC	08/09/83	REFUND DUE TO REIMBURSEMENT TO COMMITTEE FOR PREPAID AIRLINE TICKET	( 236.00)
09-16	3321990007	PIEDMONT AVIATION, INC	08/09/83	REFUND DUE TO REIMBURSEMENT TO COMMITTEE FOR PREPAID AIRLINE FARE	( 236.00)
09-16	3321990005	WEST PUBLISHING CO	08/18/83	REFUND DUE TO REIMBURSEMENT FOR PORTION OF SUBSCRIPTION	( 27.50)
09-27	3321990006	WESTERN AIRLINES, INC	08/29/83	REFUND DUE TO REIMBURSEMENT TO COMMITTEE FOR PREPAID AIRLINE TICKET	( 379.00)
				<b>TOTAL</b>	<b>( 1,232.50)</b>

## COMMITTEE ON THE JUDICIARY

### OFFICIAL EXPENSES

10-05	3273020003	THOMAS HUTCHISON	09/15/83	TVL FROM DC TO NEW YORK: HOTEL & MEALS, MISCELLANEOUS EXPENSE	560.20
10-05	3273020001	MITCHELL ROSENTHAL	06/29/83	WITNESS FEE, AIRFARE, TAXI FARE	212.00
10-05	3273020002	EILEEN LUNA	06/15/83	WITNESS FEE, AIRFARE, TAXI FARE	462.05
10-12	3284030006	SAVIN CORPORATION	04/29/83	MONTHLY METER USAGE OF SAVIN 770 COPIER	91.77
10-12	3284030003	THE WALL STREET JOURNAL	11/24/83	SUBSCRIPTION RENEWAL	94.00
10-12	3284030004	THE WALL STREET JOURNAL	12/02/83	SUBSCRIPTION RENEWAL	94.00
10-12	3284030005	THE WALL STREET JOURNAL	12/04/83	SUBSCRIPTION RENEWAL	94.00
10-12	3284030007	SOUTHWEST DISTRIBUTION SERVICE	09/08/83	ANNUAL SUBSCRIPTION TO THE LOS ANGELES TIMES	143.55
10-12	3284030014	MECKLER PUBLISHING	09/01/83	PUBLICATIONS PURCHASE	60.00
10-12	3284030001	GEORGE W. CROCKETT	09/25/83	TRAVEL FROM DC TO LOS ANGELES: HOTEL, TAXI FARE	124.00
10-12	3284030002	JOHN F. SEIBERLING	09/23/83	TRAVEL FROM DC TO HOT SPRINGS: HOTEL & MEALS	180.00
10-12	3284030012	EASTERN AIRLINES INC	09/07/83	OFFICIAL COMMITTEE TRAVEL	148.00
10-12	3284030013	NEW YORK AIRLINES, INC	09/16/83	OFFICIAL COMMITTEE TRAVEL	44.00
10-12	3284030008	GSA, OAD, FINANCE DIVISION	09/22/83	FTS RENTAL	31.00
10-12	3284030009	GSA, OAD, FINANCE DIVISION	09/22/83	FTS RENTAL	31.00
10-12	3284030010	GSA, OAD, FINANCE DIVISION	09/22/83	FTS RENTAL	31.00
10-12	3284030011	GSA, OAD, FINANCE DIVISION	09/22/83	FTS RENTAL	31.00
10-13	3285180001	STATE ARMY	09/17/83	EXPENSES FOR HEARING HELD AT THE STATE ARMY IN NEW YORK, LIGHTS/INSURANCE/JANITORIAL SERVICE/SECURITY	1,711.50
10-19	3291060002	CRR PUBLISHING COMPANY	01/01/84	ANNUAL SUBSCRIPTION TO BANKRUPTCY COURT DECISIONS	410.00
10-19	3291060001	WILBUR J. COHEN	07/09/83	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	300.00
10-19	3287610005	HOUSE RECORDING STUDIO	09/01/83	OFFICIAL RECORDING SERVICES	21.00
10-21	3293040002	GEORGE W. CROCKETT	09/18/83	TRAVEL FROM DC/NEW YORK: PER DIEM, AIRFARE, TAXI FARE	257.00
10-21	3293040003	DON EDWARDS	10/06/83	TRAVEL FROM DC TO DENVER: AIRFARE, PER DIEM TAXI FARE	582.00
10-21	3293040001	JAMES B FARR	08/09/83	TAXI & SUBWAY FARE, PUBLICATIONS PURCHASE, PARKING	62.43
10-28	3300330003	F. JAMES SENSENBRENNER, JR	10/03/83	TRAVEL FROM MILWAUKEE TO DENVER & RETURN TO DC, PER DIEM, AIRFARE	661.00
10-28	3300330001	AMTRAK	09/08/83	OFFICIAL COMMITTEE TRAVEL	14.00
10-28	3300330002	AMTRAK	08/27/83	OFFICIAL COMMITTEE TRAVEL	148.00
10-31	3304900017	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83		9,434.94
10-31	3299030004	NEW YORK TIMES	10/03/83	SUBSCRIPTION FOR ONE SUNDAY COPY OF THE NEW YORK TIMES	19.50
10-31	3299030005	NEW YORK TIMES	10/03/83	SUBSCRIPTION FOR TWELVE DAILY COPIES OF THE NEW YORK TIMES	457.50
10-31	3299030001	PHIL KIKO	10/02/83	TRAVEL FROM DC TO DENVER: PER DIEM, AIRFARE, TAXI FARE	812.50
10-31	3299030002	RAYMOND SWIETANKA	09/19/83	TRAVEL FROM DC TO NEW YORK: TAXI FARE	25.50
10-31	3305540007	(STATIONERY ALLOWANCE CHARGED)	10/01/83		439.88
10-31	3299030006	TISH SOMMERS	09/09/83	WITNESS FEE, AIRFARE	499.00
10-31	3299030007	FRANCINE BLAU	09/13/83	WITNESS FEE, AIRFARE, MISC. EXPENSE	384.22
10-31	3299030003	WESTERN UNION TELEGRAPH COMPANY	08/22/83	TELEGRAPH SERVICE	39.25
11-03	3304040001	M ELAINE MIELKE	10/09/83	TVL FM DC/COLORADO SPRINGS: AIRFARE HOTEL & MEALS MISCELLANEOUS EXPENSE	1,245.69
11-08	3308070001	ASSISTANT PUBLIC PRINTER	10/20/83	PUBLICATIONS PURCHASE	18.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON THE JUDICIARY—Continued</b>					
11-08	3308070002	THE TROVER SHOPS OF WASHINGTON	10/26/83	PUBLICATIONS PURCHASE	18.95
11-08	3308070007	COMMERCE CLEARING HOUSE INC.	02/01/8402/01/85	ANNUAL SUBSCRIPTION TO TRADE REGULATION REPORTS	684.00
11-08	3308070006	DAVID R RAMAGE	09/19/83	MIMOGRAPH WORK	3.00
11-08	3307190001	JOHN CONYERS	09/18/8309/20/83	TRAVEL FROM DC TO NEW YORK: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	275.13
11-08	3308070009	EASTERN AIRLINES INC.	09/18/8309/20/83	OFFICIAL COMMITTEE TRAVEL	88.00
11-08	3308070010	AMERICAN AIRLINES	09/25/8309/26/83	OFFICIAL COMMITTEE TRAVEL	1,184.00
11-08	3307190002	WARREN S GRIMES	10/21/8310/22/83	TRAVEL FROM DC TO COLUMBUS: CAR RENTAL, TAXI FARE	1,104.29
11-08	3308070003	EASTERN AIRLINES INC.	09/19/83	OFFICIAL COMMITTEE TRAVEL	88.00
11-08	3308070004	EASTERN AIRLINES INC.	09/19/83	OFFICIAL COMMITTEE TRAVEL	44.00
11-08	3308070005	EASTERN AIRLINES INC.	09/19/83	OFFICIAL COMMITTEE TRAVEL	44.00
11-08	3308070008	EASTERN AIRLINES INC.	09/15/83	OFFICIAL COMMITTEE TRAVEL	28.05
11-10	3308120001	SAM B HALL	10/17/83	TRAVEL FROM DC TO NEW YORK (LUNCH & TAXI FARE)	19.35
11-10	3308120002	DAVID L KARWOL	10/17/83	TRAVEL FROM DC TO NEW YORK (LUNCH)	150.00
11-10	3308120003	CHARLENE LOU VANLIER	10/17/83	TRAVEL FROM DC TO FORT LAUDERDALE, PER DIEM	33.15
11-10	3308120005	JANET POTTS	10/17/83	TRAVEL FROM DC TO NEW YORK (LUNCH & TAXI FARE)	41.65
11-10	3308120006	WILLIAM P SHAULUCK	10/17/83	TRAVEL FROM DC TO NEW YORK (LUNCH & MISC. EXPENSE)	570.66
11-10	3308120009	CATHERINE LEROY	10/17/83	TRAVEL FROM DC TO DENVER (AIRFARE, HOTEL & MEALS, MISC. EXPENSE)	625.60
11-10	3308120010	NORMAN B. AKSSON	10/17/83	WITNESS FEE, TRANSPORTATION, MISCELLANEOUS EXPENSE	750.00
11-10	3308120011	T.L. LAY	10/17/83	TAXI & SUBWAY FARE, USE OF PERSONAL AUTO, PARKING	59.76
11-14	3314050001	JAMES S FARR	10/05/8310/10/83	WITNESS FEE, AIRFARE, MISC. EXPENSE	150.00
11-14	3314050002	HAROLD S SHAWER	10/04/8310/06/83	TRAVEL FROM DC TO FORT LAUDERDALE - PER DIEM	150.00
11-14	3314050003	HAYDEN GREGORY	10/13/8310/15/83	TRAVEL FROM DC TO FORT LAUDERDALE - PER DIEM	220.10
11-14	3314050004	EDWARD H O'CONNELL	10/13/8310/15/83	TRAVEL FROM DC TO FORT LAUDERDALE - PER DIEM, AIR FARE AND MISC. EXPENSE	592.20
11-14	3314050005	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/01/8309/30/84	ANNUAL SUBSCRIPTION TO US CODE SERVICE	592.20
11-15	3315170001	UNITED AIRLINES	10/01/8309/30/84	ANNUAL SUBSCRIPTION TO US CODE SERVICE	124.00
11-15	3315060002	GSA, OAD, FINANCE DIVISION	09/18/8309/20/83	OFFICIAL COMMITTEE TRAVEL - BARBARA KAMMERMAN	31.00
11-15	3315060003	GSA, OAD, FINANCE DIVISION	10/22/83	FIS RENTAL	31.00
11-15	3315060004	GSA, OAD, FINANCE DIVISION	10/22/83	FIS RENTAL	31.00
11-15	3315060005	GSA, OAD, FINANCE DIVISION	10/22/83	FIS RENTAL	31.00
11-21	3322090002	EUGENE PUGLIESE	10/22/83	TRAVEL FROM DC TO SAN FRANCISCO: HOTEL AND MEALS, MISCELLANEOUS EXPENSE, USE OF PERSONAL AUTO	306.99
11-21	3322460003	FRED TSCHIRLEY	10/22/83	OFFICIAL RECORDING SERVICES	467.75
11-21	3322460005	HOUSE RECORDING STUDIO	10/22/83	TAXI AND SUBWAY FARE	7.00
11-21	3322090001	JAMES B FARR	10/22/83	TRANSCRIPT OF A BANKRUPTCY HEARING	17.75
11-23	3327080001	SOUTHERN DISTRICT REPORTERS	10/31/8311/06/83	WITNESS FEE, AIRFARE, TAXIFARE	11.00
11-23	3327090001	JOSEPH BRODLEY	10/01/8310/05/83	WITNESS FEE, AIRFARE, TAXIFARE	278.75
11-28	3326160001	WILLIAM J HUGHES	10/17/8311/08/83	TRAVEL FROM DC TO FORT LAUDERDALE, PER DIEM	150.00
11-28	3326160002	JAMES B FARR	10/17/8311/08/83	USE OF PERSONAL AUTO, TAXI & SUBWAY FARE	60.45
11-29	3332110001	OFFICIAL AIRLINE GUIDES, INC.	11/01/8310/31/84	ANNUAL SUBSCRIPTION TO THE NORTH AMERICAN AIRLINE GUIDE	116.80
11-29	3332110002	BILLBOARD	03/01/8403/01/86	ANNUAL SUBSCRIPTION TO BILLBOARD	220.00
11-29	3332110003	BUREAU OF NATIONAL AFFAIRS INC.	01/26/8401/26/85	ANNUAL SUBSCRIPTION TO UNITED STATES LAW WEEK	664.00
11-29	3332070001	SUE RUSCHE, EXEC DIR	09/22/8309/23/83	WITNESS FEE, AIRFARE, TAXI FARE	310.00
11-30	3334900017	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	OFFICIAL COMMITTEE TRAVEL	11,689.99
11-30	3332160003	EASTERN AIRLINES INC.	10/17/83	OFFICIAL COMMITTEE TRAVEL	86.00
11-30	3332160001		10/17/83	OFFICIAL COMMITTEE TRAVEL	86.00





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued</b>					
10-28	3298060007	FEDERAL EXPRESS CORP.	10/11/83	COURIER PAK TO NEW YORK MER. MAR. SUB	32.50
10-28	3298060001	DENNIS HERTEL	10/14/8310/15/83	DC/MICH./DC PER DIEM	100.00
10-28	3298060003	SOLOMON P ORTIZ	10/12/83	CORPUS CHRISTI, TX/HOUSTON, TX/CORPUS CHRISTI, TX MEALS & MISCELLANEOUS	29.68
10-28	3298060002	JAMIE L LAWSON	10/11/8310/13/83	DC/HOUSTON, TX/DC HOTEL, MEALS & MISCELLANEOUS	174.81
10-28	3298060005	NEW YORK AIRLINES, INC	10/17/83	OFFICIAL COMMITTEE TRAVEL	83.00
10-28	3298060009	CHARLES G DRAGO	10/11/8310/13/83	PER DIEM (3 DAYS)	150.00
10-28	3298060010	WILLIAM MACKENZIE	10/13/8310/14/83	PER DIEM (2 DAYS), OTHER EXPENSES	103.56
10-28	3298060008	C&P TELEPHONE	08/01/8308/31/83	INVESTIGATIVE CALLS FOR THE MONTH OF AUGUST, 1983 FULL, PC/OCS	14,966.50
10-31	3304900018	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		14,966.50
10-31	3299700018	WALTER B JONES	10/20/8310/23/83	D.C./NAGS HEAD, N.C./D.C. - PER DIEM	150.00
10-31	3299700002	JEAN C FLING	10/14/8310/15/83	D.C./MICH./D.C. - PER DIEM	100.00
10-31	3299700003	WILLIAM H WOODWARD	10/14/8310/15/83	SUBCOMMITTEE FIELD HEARINGS IN MICHIGAN, PER DIEM	50.00
10-31	3299700004	DUNCAN C SMITH III	10/14/8310/15/83	SUBCOMMITTEE FIELD HEARINGS IN MICHIGAN, PER DIEM	50.00
10-31	3299700005	SANDRA HOLT	10/13/8310/15/83	SUBCOMMITTEE FIELD HEARINGS IN MICHIGAN, PER DIEM	75.00
10-31	3305540014	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		382.50
11-10	3312030002	QUALITY INN/INTERCONTINENTAL AIRPORT	10/14/83	HEARING ROOM RENTAL - PANAMA CANAL/OCS SUBCOMMITTEE FIELD HEARING (HOUSTON)	173.50
11-10	3312030001	HAROLD S SAWYER	10/20/8310/23/83	DC/NAGS HEAD, NC/DC - ACTUAL EXPENSES	93.60
11-10	3312030003	EASTERN AIRLINES, INC	10/20/83	OFFICIAL COMMITTEE TRAVEL - FULL COMMITTEE	300.00
11-10	3312030005	BARBARA L CAVAS	10/19/8310/24/83	DC/NAGS HEAD, NC/DC - ACTUAL EXPENSES AND MILEAGE	353.31
11-10	3312030006	DAVID M TSHE	10/11/8310/13/83	DC/HOUSTON, TEXAS/DC - ACTUAL EXPENSES	146.39
11-10	3312030007	KATHERINE D SKINNER	10/20/8310/23/83	DC/NAGS HEAD, NC/DC - ACTUAL EXPENSES	103.08
11-10	3312030004	GSA, OAD, FINANCE DIVISION	10/22/83	FTS TELEPHONE SERVICE	216.00
11-16	3319040006	NEW YORK TIMES	10/21/8301/01/84	SUBSCRIPTION-DAILY & SUN	31.70
11-16	3319040011	OCEANUS	10/21/8301/01/84	1 YR. SUBSCRIPTION RENEWAL "OCEANUS"	20.00
11-16	3319040007	ALL STATE COURIER	10/25/83	MESSENGER & DELIVERY SERVICES	6.00
11-16	3319040010	FEDERAL EXPRESS CORP.	10/20/83	MESSENGER DELIVERY TO NEW YORK	36.50
11-16	3319040009	EASTERN AIRLINES, INC	11/03/83	OFFICIAL COMMITTEE TRAVEL P.C./OCS	165.00
11-16	3319040001	BROOKS J BOWEN	10/14/8310/15/83	PER DIEM (1 Y/2 DAYS)	75.00
11-16	3319040002	JEFFREY W OSHINS	10/28/8311/06/83	OFFICIAL COMMITTEE TRAVEL	31.00
11-16	3319040005	U.S. AIR, INC	11/03/83	DC/LONDON/D.C. - PARKING	965.00
11-16	3319040003	DIGITAL EQUIPMENT CORP	09/23/83	OFFICIAL COMMITTEE TRAVEL	800.00
11-16	3319040008	WEST PUBLISHING CO	09/28/83	TRAINING-WORD PROCESSING DECIMATE MATH 2 STUDENTS	153.00
11-16	3319040004	WESTERN UNION	10/31/83	3 SETS - USC 110-F-5000	14.69
11-16	3320040001	WILLIAM MACKENZIE	10/23/8310/29/83	INTERNATIONAL TELEGRAM MADRID, SPAIN	1,107.22
11-28	3322800002	DEBORAH ATWOOD STOREY	10/20/8310/26/83	TRANSPORTATION, LODGING, MEALS, MISC	204.51
11-29	3322040003	RUDOLPH V CASSANI	10/07/8310/22/83	MEALS, CAR RENTAL, GASOLINE, PARKING	446.40
11-29	3322040004	RUDOLPH V CASSANI	10/07/8310/22/83	ATTEND 57TH ANNUAL PROPELLER CLUB CONVENTION DC-TAMPA, FL-DC, TVL	295.00
11-30	3334900018	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	REGISTRATION-57TH ANNUAL PROPELLER CLUB CONVENTION	12,406.37
11-30	3335510005	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		165.25
12-08	3341030001	WILLIAM CARNY	10/21/8310/23/83	LOGGING LONG DIST CALL	98.09
12-08	3341030004	NORTHWEST AIRLINES, INC	11/08/83	OFFICIAL COMMITTEE TRAVEL FULL	193.00
12-08	3341030002	GEORGE D PENCE	10/21/8310/23/83	LOGGING	93.60
12-08	3341030003	LAWRENCE G MALLON	11/03/8311/04/83	ATTEND NAVAL SHIP BLDG TECH CMTE (NAS) MTG (NORFOLK, VA) PER DIEM TRNSP	154.00
12-08	3341030005	EASTERN AIR LINES, INC	11/11/83	OFFICIAL COMMITTEE TRAVEL MINORITY	39.00
12-08	3341030007	TIMOTHY E SMITH	11/03/8311/04/83	R/T TO BLOX, MISS FROM WASH, DC 1 DAY PER DIEM AIR FARE CAR RENTAL	317.52





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued</b>					
10-07	3279020013	GSA, OAD, FINANCE DIVISION	09/22/83	FIS SERVICE	31.00
10-07	3279020016	GSA, OAD, FINANCE DIVISION	09/22/83	FIS SERVICE	30.00
10-07	3279020017	GSA, OAD, FINANCE DIVISION	09/22/83	FIS SERVICE	30.00
10-07	3279020018	GSA, OAD, FINANCE DIVISION	09/22/83	FIS SERVICE	31.00
10-07	3279020020	GSA, OAD, FINANCE DIVISION	09/22/83	FIS SERVICE	31.00
10-21	3293010010	JOHN FITZGERALD	08/19/83	REIMB FOR PURCHASE OF BOOKS	35.97
10-21	3293010011	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	43.05
10-21	3293010011	FEDERAL EXPRESS CORP	09/20/83	CHARGE FOR DELIVERY OF SUBCOMMITTEE MATERIAL	12.50
10-21	3293010003	TERRIANN LOWENTHAL	09/29/8310/13/83	REIMB FOR LOCAL TRAVEL	10.50
10-21	3293010004	JOHN FITZGERALD	09/30/8310/11/83	REIMB FOR LOCAL TRAVEL	15.25
10-21	3293010005	MICAH GREEN	10/11/8310/12/83	WASH. DC/LOUISVILLE KY/WASH. DC PER DIEM	11.20
10-21	3293010006	JOSEPH FISHER	10/11/8310/12/83	WASH. DC/LOUISVILLE KY/WASH. DC PER DIEM	100.00
10-21	3293010007	ANNE W SIMON	10/11/8310/12/83	WASH. DC/LOUISVILLE KY/WASH. DC PER DIEM	100.00
10-21	3293010008	STEVEN WILLIAMS	10/11/8310/12/83	WASH. DC/LOUISVILLE KY/WASH. DC PER DIEM	100.00
10-21	3293010009	SHERI L SOELLE	10/11/8310/12/83	WASH. DC/LOUISVILLE KY/WASH. DC PER DIEM	100.00
10-25	3294080003	NEW YORK TIMES	10/03/8301/01/84	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	32.50
10-25	3294080006	NEW YORK TIMES	10/03/8301/01/84	THREE-MONTH SUBSCRIPTION TO NY TIMES	39.00
10-25	3294080007	NEW YORK TIMES	10/03/8301/01/84	THREE-MONTH SUBSCRIPTION TO NY TIMES	58.50
10-25	3294080008	HARVARD UNIVERSITY	07/19/8307/31/83	TUTION FOR A FEINSTEIN TO PARTICIPATE IN PROGRAM FOR SR MNGRS IN GOV'T-JFK SCHOOL OF GOV'T, HARV UNIV	3,600.00
10-25	3294080010	BUSINESS MAILERS REVIEW	10/24/8310/24/84	ONE-YEAR SUBSCRIPTION TO BUSINESS MAILERS REVIEW	96.00
10-25	3294080005	STEPHEN R WERPHILL	09/26/8310/13/83	REIMB FOR LOCAL TRANSPORTATION	39.57
10-25	3294080001	WILLIAM D FORD	08/12/8308/22/83	WASHINGTON DC/FAIRBANKS ANCHORAGE JUNEAU WASHINGTON DC PER DIEM OTHER	508.42
10-25	3294080004	PATRICIA RUSLER	10/07/8310/14/83	WASHINGTON DC/PUERTO RICO/VIRGIN ISL/PUERTO RICO/WASH. DC PER DIEM, TRANSPORTATION, OTHER	553.80
10-25	3294080009	EASTERN AIR LINES, INC.	08/29/8309/03/83	PAYMENT FOR OFFICIAL TRAVEL	1,338.00
10-25	3294080002	C & P TELEPHONE	08/29/8309/03/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	715.57
10-26	3297050004	MORRIS A JOHNSON	08/01/8308/31/83	PAYMENT FOR DELIVERY OF SUBCOMMITTEE MATERIAL	62.40
10-26	3297050005	FEDERAL EXPRESS CORP	09/04/8309/03/84	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	12.50
10-26	3297050001	WILLIAM D FORD	10/11/83	PAYMENT FOR DELIVERY OF SUBCOMMITTEE MATERIAL	60.00
10-26	3297050002	HAY ASSOCIATES	08/01/8309/30/83	SAN JUAN PUERTO RICO ST THOMAS VI/SAN JUAN PUERTO RICO	17,990.00
10-26	3297050003	HAY ASSOCIATES	07/27/8308/31/83	PAYMENT FOR SERVICES UNDER CONSULTANT CONTRACT	14.00
10-31	3304900020	(EQUIPMENT ALLOWANCE CHARGED)	11/15/8212/31/82	PAYMENT FOR TRAVEL EXPENSES UNDER CONSULTANT CONTRACT	17,990.00
10-31	3304900021	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	PAYMENT FOR TRAVEL EXPENSES UNDER CONSULTANT CONTRACT	394.14
10-31	3299060004	TRANSACTION BOOKS	09/23/83	TWO COPIES OF "UNITED STATES CONGRESS"	11,564.62
10-31	3299060003	FEDERAL EXPRESS CORP	09/23/83	PAYMENT FOR DELIVERY OF SUBCOMMITTEE MATERIAL	78.82
10-31	3299060002	EDWARD T HUGLER	09/21/83	REIMB FOR LOCAL TRANSPORTATION	21.75
10-31	3305540012	(STATIONERY ALLOWANCE CHARGED)	09/26/8310/21/83	PAYMENT FOR SERVICES UNDER CONSULTANT CONTRACT	755.50
10-31	3299060001	JAMES HAMILTON GINSBURG, FELDMAN & BRESS	07/27/8308/31/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	13,039.82
10-31	3299060002	C & P TELEPHONE	08/01/8308/31/83	WASHINGTON, DC/CHICAGO IL/WASHINGTON DC PER DIEM, OTHER	205.80
11-03	3301100001	MICHAEL FERRELL	09/07/8309/08/83	ONE-YEAR SUBSCRIPTION TO AMERICAN DEMOGRAPHICS	116.00
11-09	3308090004	AMERICAN DEMOGRAPHICS	12/31/8312/31/84	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
11-09	3308090003	CONGRESSIONAL QUARTERLY INC.	12/25/8312/25/84	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	35.90
11-09	3308090015	SOUTHWEST DISTRIBUTION SERVICE	09/29/8312/31/83	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	12.50
11-09	3308090001	FEDERAL EXPRESS CORP	10/12/83	PAYMENT FOR DELIVERY OF SUBCOMMITTEE MATERIAL	15.00



11-09	3308990006	WEST PUBLISHING CO.	09/28/83	USC T10 1-3000 PD #4401	51.00
11-09	3308990009	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	130.66
11-09	3308990009	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR FTS SERVICE	31.00
11-09	3308990003	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR FTS SERVICE	31.00
11-09	3308990005	GSA, OAD, FINANCE DIVISION	10/22/83	PAYMENT FOR FTS SERVICE	31.00
11-09	3308990007	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE	31.00
11-09	3308990010	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE	31.00
11-09	3308990011	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE	31.00
11-09	3308990011	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE	31.00
11-14	3314090004	NEW YORK TIMES	10/03/8301/01/84	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES	39.00
11-14	3314090005	U.S. GOVERNMENT PRINTING OFFICE	10/11/83	PAYMENT FOR COPY OF COMMUNICATIONS ACT	6.00
11-14	3314090003	FEDERAL EXPRESS CORP.	10/07/83	PAYMENT FOR DELIVERY OF SUBCOMMITTEE MATERIAL	58.00
11-14	3314090001	GEORGE OMAS	10/07/83	WASH, DC/PUERTO RICO/VIRGIN ISLANDS/PUERTO RICO/ WASH, DC - PER DIEM AND TRANSPORTATION	410.00
11-14	3314090002	FORD FOUNDATION	09/15/8309/17/83	PAYMENT FOR OFFICIAL TRAVEL	196.00
11-18	3319100008	NORTHWEST AIRLINES INC	11/13/83	COPY OF AMERICAN GRADUATE SCHOOLS OF EDUCATION	5.50
11-18	3319100002	JOHN FITZGERALD	10/07/8310/21/83	REIMBURSEMENT FOR LOCAL TRAVEL	25.75
11-18	3319100003	MICAH GREEN	10/28/8311/02/83	REIMBURSEMENT FOR LOCAL TRAVEL	12.00
11-18	3319100004	TERRIANN LOWENTHAL	10/24/8311/04/83	REIMBURSEMENT FOR LOCAL TRAVEL	7.20
11-18	3319100011	DAVID R RAMAGE	11/07/83	PAYMENT FOR PRINTING SERVICES	30.00
11-18	3319100012	CENTRAL MICHIGAN UNIVERSITY	10/23/8310/29/83	PAYMENT FOR RENTAL OF A ROOM FOR A HEARING HELD BY SUBC. ON HUMAN RESOURCES	50.00
11-18	3319100001	BERTHA MARIE RAMLOW	11/06/8311/07/83	WASH, DC/DENVER, CO/WASH, DC, PER DIEM, OTHER	627.78
11-18	3319100005	TERRIANN LOWENTHAL	11/06/8311/08/83	WASH, DC/LANSING, MI/WASH, DC, PER DIEM	100.00
11-18	3319100007	RETA J LEWIS	10/21/8310/24/83	WASH, DC/GARY, IN/WASH, DC, PER DIEM, OTHER	284.48
11-18	3319100009	MATT SNEYD	10/21/8310/12/83	WASH, DC/CHAMPAIGN, IL/MOUNT PLEASANT, MI/WASH, DC, PER DIEM, OTHER	199.84
11-18	3319100010	U.S. AIR, INC	10/11/8310/12/83	WASH, DC/LOUISVILLE, KY/WASH, DC, PER DIEM	100.00
11-18	3319100013	U.S. AIR, INC	10/11/8310/12/83	WASH, DC/LOUISVILLE, KY/WASH, DC, PER DIEM	396.00
11-18	3319100015	U.S. AIR, INC	09/11/8310/12/83	WASH, DC/LOUISVILLE, KY/WASH, DC	198.00
11-18	3319100014	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	5.26
11-18	3319100016	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	1.04
11-18	3319100016	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE	30.00
11-23	3327590001	STEPHEN R REHRPHILL	10/19/8311/08/83	LOCAL TRANSPORTATION	28.50
11-23	3327590004	FEDERAL EXPRESS CORP.	10/31/83	DELIVERY OF OFFICIAL MATERIAL	26.50
11-23	3327590002	MICAH GREEN	11/06/8311/07/83	WASHINGTON/LANSING/WASHINGTON PER DIEM, OTHER	165.50
11-23	3327590003	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE PHONE CALLS	221.50
11-23	3327590005	C & P TELEPHONE	11/01/8311/30/83	LOCAL AREA TOLL CHARGES	9.78
11-30	3334900020	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		10,471.84
11-30	3335510003	(STATIONARY ALLOWANCE CHARGED)	11/01/8311/30/83		1,293.37
12-14	3342660006	SAVIN CORPORATION	07/18/8310/31/83	METER USAGE CHARGE FOR SAVIN COPIER	35.59
12-14	3342660004	WASHINGTON POST	12/26/8312/26/84	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
12-14	3342660007	NATIONAL JOURNAL	11/17/8311/17/84	ONE-YEAR SUBSCRIPTION TO NATIONAL JOURNAL	494.00
12-14	3342660012	IOWA STATE UNIVERSITY PRESS	11/18/83	PAYMENT FOR PUBLICATION	11.25
12-14	3342660001	STEVE RAMP	10/03/8311/11/83	REIMB FOR LOCAL TRAVEL	9.25
12-14	3342660002	ANNE W SIMON	10/01/8311/21/83	REIMB FOR LOCAL TRAVEL	24.40
12-14	3342660014	DAVID R RAMAGE	10/28/83	PAYMENT FOR PRINTING	316.00
12-14	3342660015	JOHN FITZGERALD	10/28/83	PAYMENT FOR PRINTING	316.00
12-14	3342660009	THOMAS WOLANIN	10/28/8311/21/83	REIMB FOR LOCAL TRAVEL	15.25
12-14	3342660010	MIDWAY AIRLINES, INC.	11/19/8311/23/83	WASH DC/SAN DIEGO, CA/WASH, DC PER DIEM, OTHER	218.30
12-14	3342660011	EASTERN AIR LINES, INC.	09/07/8309/08/83	PAYMENT FOR OFFICIAL TRAVEL	820.00
12-14	3342660013	PIEDMONT AVIATION, INC	10/05/8310/18/83	PAYMENT FOR OFFICIAL TRAVEL	1,987.20
12-14	3342660013	C & P TELEPHONE	11/06/8311/07/83	PAYMENT FOR OFFICIAL TRAVEL	328.00
12-14	3342660008	GSA, OAD, FINANCE DIVISION	11/01/8310/31/83	LONG-DISTANCE TELEPHONE SERVICE	119.45
12-14	3342660003	GSA, OAD, FINANCE DIVISION	11/22/83	PAYMENT FOR FTS SERVICE	31.00
12-14	3342660016	HOUSE RECORDING STUDIO	11/01/83	FTS SERVICE	30.00
12-22	3354100001	DAVID R RAMAGE	11/01/83	OFFICIAL RECORDING SERVICES	7.00
12-22	3354100002	DAVID R RAMAGE	11/10/8311/15/83	PAYMENT FOR PRINTING	152.45
12-22	3354100002	DAVID R RAMAGE	11/10/8311/15/83	PAYMENT FOR PRINTING	137.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued</b>						
12-22	3354100003	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	102.14	
12-22	3354100004	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE	31.00	
12-22	3354100005	GSA, OAD, FINANCE DIVISION	11/22/83	ONE YEAR SUBSCRIPTION TO COMMUNICATIONS DAILY	30.00	
12-27	3357300002	TELEVISION DIGEST	12/30/8312/30/84	PAYMENT FOR OFFICIAL TRAVEL	950.00	
12-27	3357300001	EASTERN AIR LINES, INC.	10/20/8311/03/83	LONG DISTANCE TELEPHONE SERVICE	754.00	
12-27	3357300004	C & P TELEPHONE	10/01/8310/31/83	LOCAL AREA TELEPHONE CHARGES	113.01	
12-27	3357300005	C & P TELEPHONE	10/01/8310/31/83	FTS SERVICE	24.00	
12-27	3357300003	GSA, OAD, FINANCE DIVISION	11/22/83	SIX-MONTH SUBSCRIPTION TO WASHINGTON POST	31.00	
12-30	3361220001	MORRIS A. JOHNSON	09/05/8312/24/83	THREE MONTH SUBSCRIPTION TO WASHINGTON POST	34.80	
12-30	3361220002	MORRIS A. JOHNSON	12/26/8312/26/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	19.20	
12-30	3361220004	CONGRESSIONAL QUARTERLY INC	12/01/8312/01/84	ONE YEAR SUBSCRIPTION - TIME NEW MAGAZINE	546.00	
12-30	3361220008	TIME	11/21/8312/13/83	REIMB FOR LOCAL TRAVEL	46.00	
12-30	3361220015	STEPHEN R HEMPHILL	12/07/8312/07/83	WASH, DC/NEW YORK, NY/WASH, DC - PER DIEM AND OTHER	17.75	
12-30	3361050001	JAMES O'RGAN	12/07/8312/07/83	WASH, DC/DENVER, CO/WASH, DC - PER DIEM	75.00	
12-30	3361220006	ANDREW FEINSTEIN	12/07/8312/07/83	WASH, DC/DENVER, CO/WASH, DC - PER DIEM AND OTHER	150.00	
12-30	3361220007	GINSBURG, FELDMAN & BRESS	12/07/8312/07/83	WASH, DC/DENVER, CO/WASH, DC - PER DIEM AND OTHER	266.97	
12-30	3361050002	GINSBURG, FELDMAN & BRESS	09/01/8309/30/83	PAYMENT FOR CONSULTANT SERVICES	6,946.20	
12-30	3361050003	GINSBURG, FELDMAN & BRESS	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	11.97	
12-30	3361050004	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	180.80	
12-30	3361050005	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	159.23	
12-30	3361220009	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	106.36	
12-30	3361220010	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	289.31	
12-30	3361220011	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	160.94	
12-30	3361220012	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	40.09	
12-30	3361220013	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	159.12	
12-30	3361220014	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE SERVICE	213.49	
12-30	3361220013	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE	31.00	
12-30	3361220005	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE	31.00	
12-31	3364900020	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		10,999.24	
12-31	4003730011	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		576.75	
<b>TOTAL</b>					<b>98,423.06</b>	

## COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

## OFFICIAL EXPENSES

10-12	3284090001	GLENN M ANDERSON	08/12/8308/12/83	SAN PEDRO, CA/SAN JOSE, CA R/T AIRLINE TRANSPORTATION	150.00	
10-12	3284090002	ROBERT A ROE	09/23/8309/24/83	WAYNE, NJ/HOUSTON, TX R/T 2 DAYS PER DIEM, MISC. EXPENSES	128.80	
10-12	3284090003	JOHN P. O'HARA	09/18/8309/22/83	WASH, DC/SAN DIEGO, CA/LOS ANGELES, CA R/T 5 DAYS PER DIEM, MISC. EXPENSES	277.00	
10-12	3284090004	DOROTHY A BEAM	09/23/8309/25/83	WASH, DC/HOUSTON, TX R/T 3 DAYS PER DIEM, MISC. EXPENSES	202.80	
10-12	3284090005	RICHARD J SULLIVAN	09/23/8309/25/83	WASH, DC/HOUSTON, TX R/T 3 DAYS PER DIEM, MISC. EXPENSES	163.20	
10-25	3294170004	PUBLIC WORKS MAGAZINE	11/01/8310/31/84	REIMB FOR THE PURCHASE OF A PUBLICATION ENTITLED "PUBLIC WORKS"	30.00	
10-25	3294170005	SUNY PRESS	09/16/83	REIMB FOR THE PURCHASE OF A PUBLICATION ENTITLED "OCEAN DUMPING QUANDRY"	12.27	
10-25	3294170006	BUREAU OF NATIONAL AFFAIRS INC.	10/19/8310/18/84	ONE YEARS SUBSCRIPTION FOR TWO PUBLICATIONS ENTITLED "ENVIRONMENT REPORTER"	1,628.00	
10-25	3294170007	OFFICIAL AIRLINE GUIDES, INC.	11/01/8310/31/84	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED "OFFICIAL AIRLINE GUIDE"	158.64	



10-25	3294170001	JAMES J HOWARD	08/14/8308/19/83	WASH, DC/DEMAU, AL/ANCHORAGE, AL/GLEN ALLEN, AL/JUNEAU, AL/SITKA, AL R/T ACTUAL EXPENSES.	417.71
10-25	3294170002	BUD SHUSTER	10/11/8310/15/83	WASH, DC/LOS ANGELES, CA R/T 5 DAYS PER DIEM, AIRLINE TRANSP	1,827.00
10-25	3294170003	HERTZ SYSTEM INC	08/16/8309/01/83	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	496.47
10-26	3297020004	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	THREE MONTH SUBSCRIPTION TO THE "NEW YORK TIMES" AND THE "NEW YORK NEWS"	337.50
10-26	3297020005	ENVIRONMENTAL LAW INSTITUTE	09/12/8309/11/84	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED "ENVIRONMENTAL LAW REPORTER"	475.00
10-26	3297020035	BRUCE A LEDERER	07/10/8309/16/83	LOCAL TAXI FARES FOR A STAFF MEMBER	31.00
10-26	3297020002	FOLO I F. SUNIA	10/06/8310/07/83	NEW YORK, NY/SAN YSIDRO, CA/WASH., DC, 2 DAYS PER DIEM, MISC. EXPENSES.	120.00
10-26	3297020003	DELTA AIR LINES, INC	10/07/83	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER & STAFF MEMBER H-1576730, 1576732	995.00
10-26	3297020001	JOHN T FRYER	10/03/8310/08/83	WASH, DC/SAN DIEGO, CA/SAN FRANCISCO, CA R/T: 6 DAYS PER DIEM, MISC. EXPENSES	303.36
10-26	3297020006	CLYDE E WOODLE, JR	10/02/8310/04/83	WASH, DC/DENVER, CO, R/T 2 DAYS PER DIEM, MISC. EXPENSES	122.45
10-26	3297020007	MICHAEL J TOOHAY	10/02/8310/03/83	WASH, DC/DENVER, CO, R/T 1 DAY PER DIEM, MISC. EXPENSES	78.96
10-26	3297020008	GLENN D JOHNSON	09/30/8310/01/83	WASH, DC/PHILADELPHIA, PA R/T 1 DAY PER DIEM, RAILROAD TRANSP. MISC. EXPENSES	127.88
10-26	3297020009	PAUL SCHELLHAMER	10/03/8310/05/83	WASH, DC/DENVER, CO/DALLAS, TX R/T 2 DAYS PER DIEM, MISC. EXPENSES	122.50
10-26	3297020011	EDWARD J BABBITT	10/06/8310/08/83	WASH, DC/SAN YSIDRO, CA R/T 3 DAYS PER DIEM	150.00
10-26	3297020012	NEW YORK AIRLINES, INC	10/04/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS H-1576727, 98-156, 157	256.00
10-26	3297020013	NORTHWEST AIRLINES, INC	10/06/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1576725 98-154	196.00
10-26	3297020014	TRANS WORLD AIRLINES, INC	09/23/8309/25/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1576728 98-159	268.00
10-26	3297020015	AVIS, WORLD HEADQUARTERS	09/15/83	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	752.33
10-26	3297020016	ERROL L TYLER	09/01/8309/30/83	WASH, DC/HOUSTON, TX R/T 3 DAYS PER DIEM, MISC. EXPENSES	170.88
10-26	3297020017	JOHN S DOYLE, JR	09/23/8309/25/83	BALTIMORE, MD/HOUSTON, TX R/T, 2 DAYS PER DIEM, MISC. EXPENSES	121.70
10-26	3297020018	TRANS WORLD AIRLINES, INC	09/23/8309/25/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1576722 98-148	269.00
10-26	3297020019	U.S. AIR, INC	09/21/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1576723 98-149	374.00
10-26	3297020020	WESTERN AIRLINES, INC	09/21/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1576726 98-155	919.00
10-26	3297020021	RICHARD V TEARLE	09/19/8309/22/83	WASH, DC/GREENWICH, CT R/T 4 DAYS PER DIEM, MISC. EXPENSES	221.80
10-26	3297020022	PAUL R. S. YATES	09/19/8309/22/83	WASH, DC/GREENWICH, CT R/T 4 DAYS PER DIEM, MISC. EXPENSES	213.75
10-26	3297020023	ROBERT W. YATES	09/30/8310/01/83	WASH, DC/PHILADELPHIA, PA R/T ACTUAL EXPENSES: RAIL TRANSP. MISC. EXPENSES	160.70
10-26	3297020024	ROBERT W. MAITLIN	09/30/8310/01/83	WASH, DC/PHILADELPHIA, PA R/T ACTUAL EXPENSES: RAIL TRANSP., MISC. EXPENSES	178.80
10-26	3297020025	DAVID SWALLEN	08/22/8308/24/83	WASH, DC/ST. LOUIS, MO R/T 3 DAYS PER DIEM, MISC. EXPENSES	162.00
10-26	3297020026	ERROL TYLER	08/28/8309/02/83	WASH, DC/SAN FRANCISCO, CA/LOS ANGELES, CA/SACRAMENTO, CA R/T 2.5 DAYS PER DIEM, MISC. EXPENSES	132.50
10-26	3297020027	CARTL RINEHART			
10-26	3297020028	MICHAEL J TOOHAY	08/30/8309/02/83	WASH, DC/PADUCAH, KY R/T 4 DAYS PER DIEM, MISC. EXPENSES	231.92
10-26	3297020029	CHARLES A KROUSE	09/12/8309/14/83	WASH, DC/ANN ARBOR, MI R/T 3 DAYS PER DIEM, MISC. EXPENSES	172.50
10-26	3297020030	CARTL RINEHART	09/11/8309/14/83	WASH, DC/WILLIAMSBURG, VA R/T 1 DAY PER DIEM	50.00
10-26	3297020031	CHARLES C. ZIEGLER	09/27/8309/29/83	WASH, DC/INDIANAPOLIS, IN R/T 3 DAYS PER DIEM, MISC. EXPENSES	164.40
10-26	3297020032	ROBERT S. POLMAN	10/06/8310/07/83	WASH, DC/INDIANAPOLIS, IN R/T 2 DAYS PER DIEM, MISC. EXPENSES	119.20
10-26	3297020033	CHARLES C. ZIEGLER	10/06/8310/07/83	WASH, DC/INDIANAPOLIS, IN R/T 2 DAYS PER DIEM, MISC. EXPENSES	114.40
10-26	3297020034	PAUL SCHLESINGER	08/07/8308/17/83	WASH, DC/LOS ANGELES, CA/SAN JOSE, CA R/T 9 DAYS PER DIEM, AIRLINE TRANSP. MISC. EXPENSES	635.40
10-26	3297590001	ROBERT S. POLMAN	09/27/8309/29/83	WASH, DC/INDIANAPOLIS, IN R/T - 3 DAYS PER DIEM AND MISC EXPENSES	189.50
10-26	3297590002	DAVID TRAYNHAM	10/01/8310/04/83	WASH, DC/DENVER, CO R/T - 2 DAYS PER DIEM AND MISC EXPENSES	119.25
10-26	3297590003	RICHARD J SULLIVAN	10/06/8310/08/83	WASH, DC/SAN YSIDRO, CA R/T - 3 DAYS PER DIEM AND MISC EXPENSES	166.32
10-26	3297590004	PAUL SCHLESINGER	10/06/8310/08/83	WASH, DC/SAN YSIDRO, CA R/T - 2 1/2 DAYS PER DIEM AND MISC EXPENSES	116.10
10-26	3297590005	DOROTHY A BEAM	10/06/8310/08/83	WASH, DC/SAN YSIDRO, CA R/T - 3 DAYS PER DIEM	150.00
10-26	3297020034	WEST PUBLISHING CO	09/21/83	U S CODE ANNOTATED TITLE 49 ICC 83 SPECIAL PAMPHLET (3)	30.00
10-26	3297020035	GSA, OAD, FINANCE DIVISION	09/22/83	U S CODE ANNOTATED TITLE 49 ICC 83 SPECIAL PAMPHLET (3)	31.00
10-31	3304900022	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	FTS SERVICE FOR THE MONTH OF AUGUST 1983	12,133.98
11-03	3301010001	ALAEATHA E RILEY	09/09/8309/12/83	POV MILEAGE AND PARKING FEE FOR A STAFF MEMBER	330.64
11-15	3315050001	JOHN S DOYLE, JR	10/05/8310/07/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - ROBERT PROLMAN	20.20
11-15	3315050002	EASTERN AIRLINES INC	10/20/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER - C ZIEGLER	237.00
11-15	3315050003	US AIR, INC	09/15/8310/05/83	OFFICIAL CR RENTAL FOR STAFF MEMBERS	492.00
11-15	3315050004	HERTZ SYSTEM INC	10/10/8310/12/83	WASHINGTON, DC/SAN DIEGO, CA, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	325.49
11-15	3315150001	EDYTHE E MCKINNEY	10/17/8310/20/83	WASHINGTON, DC/KNOXVILLE, TN, R/T - 4 DAYS PER DIEM AND MISC EXPENSES	164.84
11-15	3315150002	CAROLINE D GABEL	10/06/8310/06/83	WASHINGTON, DC/NEW YORK, NY, R/T - AIRLINE TRANSPORTATION AND MISC EXPENSES	214.25
11-15	3315150003	DAVID SWALLEN	10/11/8310/11/83	WASHINGTON, DC/BELMAR, NJ, R/T - ACTUAL EXPENSES, AIRLINE TRANSPORTATION, CAR RENTAL AND MISC EXPENSES	171.00
11-15	3315150004	DAVID SWALLEN			149.83
11-15	3315050005	GSA, OAD, FINANCE DIVISION	10/22/83	FTS SERVICE FOR THE MONTH OF SEPTEMBER 1983	31.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued</b>						
11-18	3319170002	JOHN F. SMOLKO	10/28/83	LOCAL TAXI FARE FOR A STAFF MEMBER	5.00	
11-18	3319170001	DAVID SMALLEN	11/06/8311/07/83	WASH., DC/JERSEY CITY, NJ/BELMAR, NJ R/T. ACTUAL EXPENSES. AIRLINE TRANSP. MISC. EXPENSES	45.70	
11-18	3319170009	SALVATORE J. D'AMICO	10/03/8310/06/83	WASH., DC/SAN DIEGO, CA R/T. 4 DAYS PER DIEM. MISC. EXPENSES	218.80	
11-18	3319170010	RICHARD J. SULLIVAN	11/06/8311/07/83	WASH., DC/JERSEY CITY, NJ R/T. 2 DAYS PER DIEM. AIRLINE TRANSP. MISC. EXPENSES	154.32	
11-18	3319170011	DOROTHY A. BEAM	11/06/8311/07/83	WASH., DC/JERSEY CITY, NJ R/T. 2 DAYS PER DIEM. MISC. EXPENSES	123.00	
11-18	3319170012	EDWARD J. BABBITT	11/06/8311/07/83	WASH., DC/JERSEY CITY, NJ R/T. 2 DAYS PER DIEM. MISC. EXPENSES	111.24	
11-18	3319170013	EDWARD J. BABBITT	11/04/8311/04/83	WASH., DC/PHILADELPHIA, PA R/T. RAIL TRANSP. MISC. EXPENSES	63.50	
11-18	3319170014	JACK L. SCHENEDORF	10/03/8310/05/83	WASH., DC/SAN DIEGO, CA R/T. 3 DAYS PER DIEM. MISC. EXPENSES	183.84	
11-18	3319170015	KENNETH BUTLER	10/11/8310/15/83	WASH., DC/LOS ANGELES, CA R/T. 5 DAYS PER DIEM. AIRLINE TRANSP. MISC. EXPENSES	755.00	
11-18	3319170016	JOHN P. O'HARA	10/10/8310/14/83	WASH., DC/LOS ANGELES, CA/WEST COVINA, CA R/T. 5 DAYS PER DIEM. AIRLINE TRANSP. MISC. EXPENSES	353.67	
11-18	3319170017	PAUL R. S. YATES	10/10/8310/14/83	WASH., DC/LOS ANGELES, CA/WEST COVINA, CA R/T. 5 DAYS PER DIEM. MISC. EXPENSES	258.25	
11-18	3319170018	CARYL RINEHART	10/31/8311/03/83	WASH., DC/BENO, NV R/T. 4 DAYS PER DIEM. MISC. EXPENSES	224.00	
11-18	3319170019	WEST PUBLISHING CO.	10/19/83	US CODE 10, POCKET PARTS 1-3000 (3 BOOKS)	51.00	
11-18	3319170020	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF SEPTEMBER 1983	1,694.14	
11-18	3319170021	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF SEPTEMBER 1983	10.78	
11-18	3319170022	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF SEPTEMBER 1983	12.42	
11-18	3319170023	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF AUGUST 1983	2,435.75	
11-30	3328700001	(EQUIPMENT ALLOWANCE CHARGED)	11/05/8311/05/83	WASH., DC/NEWARK, NJ R/T. RAIL TRANSP. MISC. EXPENSES	12,784.04	
11-30	3328700002	CARYL RINEHART	10/31/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	50.00	
11-30	3328700003	TRANS WORLD AIRLINES, INC.	10/27/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	536.00	
11-30	3328700004	U.S. AIR, INC.	10/27/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	516.00	
11-30	3328700005	U.S. AIR, INC.	11/02/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	505.90	
11-30	3328700006	JOHN B. GALPAULT	11/01/8311/30/83	WASH., DC/SAN DIEGO, CA R/T. AIRLINE TRANSP.	119.44	
12-05	3330500002	RONALD C. PACKARD	10/27/8310/28/83	WASH., DC/HOT SPRINGS, AR. R/T. 2 DAYS PER DIEM. MISC. EXPENSES	81.00	
12-05	3330500003	DOUGLAS BOSCO	08/30/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	596.00	
12-05	3330500004	CRAIG W. DEREMER	11/07/8311/08/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	774.00	
12-05	3330500005	UNITED AIR LINES, INC.	11/09/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	236.00	
12-05	3330500006	WESTERN AIRLINES, INC.	11/08/83	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	540.97	
12-05	3330500007	PIEDMONT AVIATION, INC.	11/07/83	WASH., DC/SAN YSIDRO, CA/SAN PEDRO, CA. 2 DAYS PER DIEM. AIRLINE TRANSP.	632.00	
12-05	3330500008	AVIS, WORLD HEADQUARTERS	10/06/8310/26/83	WASH., DC/DENVER, CO. R/T. ACTUAL EXPENSES MISC. EXPENSES	353.02	
12-05	3330500009	GLENN M. ANDERSON	10/23/8310/26/83	WASH., DC/DENVER, CO. R/T. ACTUAL EXPENSES MISC. EXPENSES	239.21	
12-05	3330500010	CLYDE E. WOODLE, JR.	10/24/8310/26/83	WASH., DC/JERSEY CITY, NJ R/T. ACTUAL EXPENSES POV MILEAGE MISC. EXPENSES	143.54	
12-05	3330500011	EDWARD J. BABBITT	11/06/8311/07/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	3,217.00	
12-05	3330500012	ALAEATHA E. RILEY	11/02/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	82.80	
12-05	3330500013	AMERICAN AIRLINES	11/01/8311/02/83	WITNESS: PLANTATION, FL/WASH., DC R/T 1.5 DAYS PER DIEM. MISC. EXPENSES	100.84	
12-05	3330500014	WAYNE E. WILLIAMS	11/01/8311/02/83	WITNESS: OKLA CITY, OK/WASH., DC R/T 1.5 DAY PER DIEM MISC. EXPENSES	100.84	
12-05	3330500015	DON DESTIGER	11/08/8311/09/83	WITNESS: ITHACA, NY/WASH., DC R/T. MISC. EXPENSES	26.67	
12-05	3330500016	SHEILA S. JASANOFF PROGRAM ON SOIENE	12/26/8312/25/84	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED "CONGRESSIONAL QUARTERLY SERVICE"	546.00	
12-08	3341060005	CONGRESSIONAL QUARTERLY INC.	10/28/8312/01/83	REIMBURSEMENT FOR THE PURCHASE OF BLOTTERS AND APPOINTMENT BOOKS	6.20	
12-08	3341010004	STERYL B. CARROLL	11/15/8311/17/83	WASH., DC/ATLANTA, GA/TALLAHASSEE, FL R/T. 3 DAYS PER DIEM MISC. EXPENSES	169.75	
12-08	3341010001	PAUL R. S. YATES	11/15/8311/17/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	444.00	
12-08	3341010002	CONTINENTAL AIRLINES, INC.	11/06/8311/07/83	WASH., DC/JERSEY CITY, NJ R/T. 2 DAYS PER DIEM MISC. EXPENSES	140.36	
12-08	3341010006	RICHARD V. TEARLE	11/15/8311/17/83	WASH., DC/MIAMI, FL R/T. 3 DAYS PER DIEM MISC. EXPENSES	172.65	



157.25  
247.25  
214.40  
149.50  
100.00  
264.00  
258.00  
316.09  
520.00  
123.10  
142.10  
132.00  
321.00  
1,977.58  
7.00  
14,255.76  
**78,904.35**

**TOTAL**

( 187.00 )  
( 498.00 )  
**( 685.00 )**

**TOTAL**

WASH, DC/MIAMI, FL, R/T, 3 DAYS PER DIEM MISC EXPENSES.....  
WASH, DC/SEYMOUR, IN, R/T, 4 DAYS PER DIEM MISC EXPENSES.....  
WASH, DC/SEYMOUR, IN, R/T, 4 DAYS PER DIEM MISC EXPENSES.....  
WASH, DC/HASBROOK HEIGHTS, NJ, R/T, 2 DAYS PER DIEM MISC EXPENSES.....  
WASH, DC/ATLANTA, GA, R/T, 2 DAYS PER DIEM.....  
OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS.....  
OFFICIAL AIRLINE TRANSPORTATION FOR MEMBER.....  
OFFICIAL CAR RENTAL FOR STAFF MEMBERS.....  
OFFICIAL AIRLINE TRANSPORTATION FOR TWO WITNESSES.....  
WITNESS: VALENCIA, CA/WASH, DC, R/T, 2 DAYS PER DIEM MISC EXPENSES.....  
WITNESS: PALMDALE, CA/WASH, DC, R/T, 2 DAYS PER DIEM MISC EXPENSES.....  
OFFICIAL AIRLINE TRANSPORTATION FOR A WITNESS.....  
OFFICIAL AIRLINE TRANSPORTATION FOR WITNESS.....  
OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF OCTOBER 1983.....  
OFFICIAL RECORDING SERVICES.....  
OFFICIAL RECORDING SERVICES.....  
TOTAL

REFUND DUE TO UNUSED AIRLINE TICKET.....  
REFUND DUE TO UNUSED AIRFARE.....

TWO YEAR SUBSCRIPTION TO US NEWS & WORLD REPORT.....  
1 YEAR SUBSCRIPTION TO FORTUNE.....  
1 YEAR SUBSCRIPTION TO THE CHRISTIAN SCIENCE MAGAZINE.....  
1 SET POLITICS IN AMERICA 1984 WASH INFO DIRECTORY 83-84, H-152.....  
2 YR SUBSCRIPTION TO NAT'L JOURNAL & BINDERS FOR 1627 LONGWORTH.....  
WASHINGTON POST SUBSCRIPTION DAILY & SUNDAY, H-312.....  
REMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS GRADUATE INSTITUTE.....  
REMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE.....  
REMB FOR ATTENDANCE FEES IN CONJUNCTION W/ CRA ADVANCED LEGISLATIVE INSTITUTE FOR CMTE STAFF.....  
MONTHLY TOLL CHARGES.....  
MONTHLY FTS SERVICE H-133.....  
MONTHLY FTS SERVICE H-314.....  
MONTHLY FTS SERVICE H-133.....  
MONTHLY FTS SERVICE RM 101 CANNON.....  
CONGRESSIONAL INSIGHT 1629 LONGWORTH (SUB. LEGIS. PROCESS).....  
CONGRESSIONAL INSIGHT H-312, THE CAPITOL.....  
BOOKS (4).....  
MONTHLY FTS.....  
2 BOOKS "POLITICS IN AMERICA".....  
SUBSCRIPTION TO CO FOR ONE YEAR FOR ROOM H-312.....  
SUBSCRIPTION TO CO FOR ONE YEAR H-306.....  
SUBSCRIPTION TO CO FOR ONE YEAR 1629 LONGWORTH.....  
SUBSCRIPTION TO CO FOR ONE YEAR 421 CANNON.....  
SUBSCRIPTION FOR 2 YEARS 1629 LONGWORTH.....  
SUBSCRIPTION FOR 2 YEARS H-313.....

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12/31/8312/30/85  
03/01/8402/28/86  
10/01/8310/31/83  
10/01/8310/31/83

# ADJUSTMENTS/REFUNDS

10-26 3327990005 U.S. AIR, INC.  
09-23 3295990006 UNITED AIR LINES, INC.

# COMMITTEE ON RULES

## OFFICIAL EXPENSES

10-11 3279030006 U.S. NEWS & WORLD REPORT  
10-11 3279030007 FORTUNE  
10-11 3279030008 THE CHRISTIAN SCIENCE PUBLISHING SOCIETY  
10-11 3279030009 CONGRESSIONAL QUARTERLY INC  
10-11 3279030010 NATIONAL JOURNAL  
10-11 3279030011 SOUTHWEST DISTRIBUTION SERVICE  
10-11 3279030012 JAMES REID HORNEY  
10-11 3279030013 SARA DUFFENHACH  
10-11 3279030014 RONDALYN S KANE  
10-11 3279030015 C & P TELEPHONE  
10-11 3279030016 GSA, OAD, FINANCE DIVISION  
10-11 3279030017 GSA, OAD, FINANCE DIVISION  
10-11 3279030018 GSA, OAD, FINANCE DIVISION  
10-11 3279030019 GSA, OAD, FINANCE DIVISION  
10-14 3284180001 CONGRESSIONAL QUARTERLY INC  
10-14 3284180002 CONGRESSIONAL QUARTERLY INC  
10-14 3284180003 CONGRESSIONAL QUARTERLY INC  
10-14 3284180004 GSA, OAD, FINANCE DIVISION  
10-21 3292160002 TROVER SHOP  
10-21 3292160003 CONGRESSIONAL QUARTERLY INC  
10-21 3292160004 CONGRESSIONAL QUARTERLY INC  
10-21 3292160005 CONGRESSIONAL QUARTERLY INC  
10-21 3292160006 CONGRESSIONAL QUARTERLY INC  
10-21 3292160007 NATIONAL JOURNAL  
10-21 3292160008 NEWSWEEK  
10-31 3304900024 (EQUIPMENT ALLOWANCE CHARGED)  
10-31 330540017 (STATIONERY ALLOWANCE CHARGED)

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON RULES—Continued</b>						
11-06	3306020001	U.S. NEWS & WORLD REPORT	03/01/84	SUBSCRIPTION FOR H-312 (3/1/84-3/1/86)	32.00	
11-06	3306020002	NEW YORK TIMES	10/03/83	SUBSCRIPTION FOR 421 CANNON (10/3/83-10/3/85)	312.00	
11-06	3306020003	NEW YORK TIMES	10/03/83	SUBSCRIPTION FOR H-305 (10/3/83-10/3/85)	312.00	
11-06	3306020005	NEW YORK TIMES	10/03/83	SUBSCRIPTION FOR H-312 (10/3/83-10/3/85)	290.00	
11-06	3306020006	CONGRESSIONAL QUARTERLY INC.	09/28/83	BOOK FOR SUBCOMMITTEE (H-152) - HOW CONGRESS WORKS	21.45	
11-06	3306020007	CONGRESSIONAL QUARTERLY INC.	12/25/83	SUBSCRIPTION TO CQ FOR 1627 LONGWORTH	546.00	
11-06	3306020008	CONGRESSIONAL QUARTERLY INC.	12/25/83	SUBSCRIPTION TO CQ FOR H-152	546.00	
11-06	3306020009	CONGRESSIONAL QUARTERLY INC.	10/03/83	SUBSCRIPTION FOR 1629 LONGWORTH 10/3/83-10/3/85	798.00	
11-15	3315080006	C & P TELEPHONE	12/25/83	CONGRESSIONAL MONITOR FOR 1627 LONGWORTH	2.35	
11-15	3315080007	C & P TELEPHONE	09/01/83	LONG DISTANCE TOLL CHARGES	378.01	
11-15	3315080008	GSA OAD, FINANCE DIVISION	09/01/83	LONG DISTANCE TOLL CHARGES	31.00	
11-15	3315080009	GSA OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR 101 CANNON	31.00	
11-15	3315080010	GSA OAD, FINANCE DIVISION	10/22/83	FTS CHARGES FOR H-133	60.00	
11-15	3315080011	GSA OAD, FINANCE DIVISION	11/01/83	FTS CHARGES FOR H-314	18,688.56	
11-30	3334900023	(STATIONERY ALLOWANCE CHARGED)	11/01/83	POLITICS IN AMERICA 20 COPIES (MEMBERS & PROF. STAFF)	76.52	
11-30	3335100008	(STATIONERY ALLOWANCE CHARGED)	11/02/83	OFFICIAL BUSINESS: DC/ALASKA/DC PER DIEM 98-4 FOR ANTHONY BEILSON	599.00	
12-06	3322070003	THE TROVER SHOPS OF WASHINGTON	08/12/83	OFFICIAL BUSINESS: DC/FLA/DC 98-7 RENTAL CAR	426.51	
12-06	3322070002	TREASURER OF THE U. S.	10/19/83	LOCAL AREA TOLL CHARGES	190.50	
12-06	3322070001	THOMAS J. SPULAK	10/01/83	LONG DISTANCE TOLL CHARGES	30.00	
12-13	3343100004	C & P TELEPHONE	10/01/83	FTS MONTHLY CHARGES FOR H-314	530.78	
12-13	3343100005	GSA OAD, FINANCE DIVISION	11/22/83	FTS MONTHLY CHARGES FOR H-101 CANNON (QUILLEN)	60.00	
12-13	3343100002	GSA OAD, FINANCE DIVISION	11/22/83	FTS MONTHLY CHARGES FOR H-152 (MOAKLEY)	31.00	
12-13	3343100003	GSA OAD, FINANCE DIVISION	10/01/83	HARV. UNIV. ON LEGIS. FOR HON. GILLIS W. LONG'S SUBCOMMITTEE	174.00	
12-15	3347050001	HARVARD UNIVERSITY	11/10/83	SUBSCRIPTION TO WSJ FOR FULL COMMITTEE H-312	15.00	
12-15	3347050002	THE WALL STREET JOURNAL	01/22/84	BOOKS FOR H-312, THE CAPITOL	285.00	
12-15	3347050003	CONGRESSIONAL QUARTERLY INC.	11/24/83	SUBSCRIPTION TO WSJ FOR 1627 LONGWORTH	174.00	
12-15	3347050004	THE WALL STREET JOURNAL	03/03/84	OPCL BUSINESS: DC/MIAMI, FLA./TALLAHASSEE, FLA./DC T. SPULAK: 98-7 AIRFARE	365.00	
12-15	3347050005	EASTERN AIRLINES INC.	10/19/83	OPCL BUSINESS: T. SPULAK MIAMI, FLA. TO DC	215.00	
12-15	3347050006	EASTERN AIRLINES INC.	11/09/83	WITNESSES: T. COOPER, M. OGUL (98-8) RULES COMMITTEE HEARING	164.21	
12-15	3347050007	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	11/09/83	WITNESS: PROF. MORRIS OGUL 98-8 REIMB OF EXPENSES MEALS, TRANSPORTATION, PARKING	40.72	
12-15	3347050008	MORRIS S. OGUL	11/09/83	WITNESS: PROF. MORRIS OGUL 98-8 PA/DC/PA AIRFARE GTR K-0337385	213.00	
12-15	3347050009	U.S. AIR INC.	11/09/83	WITNESS: CHARLES O. JONES 98-10: CHARLOTTEVILLE TO DC & RTN MILEAGE 230 MI AT 24¢, PARKING, MEAL	67.30	
12-15	3347050010	CHARLES O. JONES	12/01/83	MONTHLY FTS TOLL CHARGES H-133 (LONG'S)	31.00	
12-15	3347050011	GSA OAD, FINANCE DIVISION	12/01/83		8,339.71	
12-15	3347050012	(EQUIPMENT ALLOWANCE CHARGED)			16.46	
12-31	4003730014	(STATIONERY ALLOWANCE CHARGED)	12/01/83			
<b>TOTAL</b>					<b>44,105.77</b>	

## COMMITTEE ON SCIENCE AND TECHNOLOGY

### OFFICIAL EXPENSES

10-06	3273130001	PAUL SIMON	07/24/83	PER DIEM, OTHER EXPENSES 98-232 DC/DECATUR, IL/DC FULL COMMITTEE	446.56
10-07	3273110001	AMERICAN AIRLINES	08/24/83	TRAVEL CHARGED: JENSEN - DC/YUMA, AZ/NEEDLES, CA/DC; FREIWALD - DC/ALBUQUERQUE, NW/DC	777.90



10-07	3279110002	GEORGE KOPP	09/17/8309/17/83	ACTUAL EXPENSES - DC/NYC/DC - NRARE SUBCOMMITTEE	16.50
10-07	3279110003	JESSE H. ROORE	09/22/8309/27/83	PER DIEM, MISC. EXPENSES, DC/TALLAHASSEE, FL/DC - FULL COMMITTEE	127.84
10-07	3279110004	ROBERT S. KRPOWICZ	09/22/8309/23/83	PER DIEM, MISC. EXPENSES, DC/TALLAHASSEE, FL/DC - EDA SUBCOMMITTEE	62.00
10-07	3279110005	ROBERT C. KETCHAM	09/23/8309/24/83	PER DIEM AND MISC. EXPENSES, DC/TALLAHASSEE, FL/DC - FULL COMMITTEE	58.00
10-07	3279110006	JAMES C. GREENE	08/31/8309/11/83	ACTUAL EXPENSES, DC/OAK RIDGE, TN/LOS ALAMOS, NM/SAN FRANCISCO, CA/DC - NRARE SUBCOMMITTEE	1,153.55
10-11	3279180002	NATIONAL CAR RENTAL SYSTEM	08/13/8309/11/83	TRAVEL CHARGED - BRANSDOME (DC/LA/DC); FRANKEL (DC/SEATTLE, WA/DENVER, CO/DC)	237.76
10-11	3279180003	AMERICAN AIRLINES	09/10/8309/15/83	TRAVEL CHARGED - OSTENSIO (DC/ANHEIM, CA/DC)	290.00
10-11	3279180001	BEVERLY HAWARD	06/16/8309/21/83	REFRESH PETTY CASH FUND - LOCAL TRAVEL AND MISC.	75.99
10-14	3285150009	CONGRESSIONAL QUARTERLY INC	08/16/83	1 COPY OF "POLITICS IN AMERICA" 1984	32.45
10-14	3284760001	DOF TUQUA	08/27/8308/31/83	PER DIEM, MISC. EXPENSES 98-257, DC/KENNEDY SPACE CENTER, FL/ORLANDO, FL/DC FULL COMMITTEE	282.96
10-14	3285150001	MICHAEL A. ANDREWS	09/22/8309/24/83	ACTUAL EXPENSES, DC/HOUSTON, TX/DC	207.88
10-14	3284760002	HERTZ SYSTEM INC	08/13/8309/13/83	TVL CHARGED	938.94
10-14	3285150002	MARY E. MCDURY	09/22/8309/24/83	ACTUAL EXPENSES, DC/HOUSTON, TX/DC	170.55
10-14	3285150004	JOYCE G. FREWALD	09/22/8310/03/83	MISC. EXPENSES, DC/VALLEY FORGE, PA/DC	6.00
10-14	3285150005	A. SCOTT CROSSFIELD	09/26/8310/02/83	PER DIEM, MISC. EXPENSES, DC/LOS ANGELES, CA/DC	321.00
10-14	3285150006	PAN AMERICAN WORLD AIRWAYS	06/03/8306/07/83	TRAVEL CHARGES, NYC/ATLANTA, GA/TALLAHASSEE, FL/DC	114.00
10-14	3285150003	BRIAN G. CHOW	09/12/8309/16/83	WITNESS/ERP	675.20
10-14	3285150008	C & P TELEPHONE	08/01/8308/31/83	1,233.64 X 60%, 1,233.64 X 40%	740.18
10-19	3287610006	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	42.50
10-19	3287680003	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES SUBCOMMITTEE ON ENERGY, RESEARCH & PROD.	7.00
10-20	3292110001	EASTERN AIRLINES INC	09/22/8309/27/83	TRAVEL CHARGED, KETCHAM, POORE	574.00
10-24	3294050001	JAMES C. GREENE	09/22/8310/05/83	ACTUAL EXPENSES, DC/TALLAHASSEE, FL/DC, NRARE SUBCOMTE	158.47
10-24	3294050002	MARY E. MCDURY	09/22/8309/23/83	TRAVEL CHARGED DC/HOUSTON, TX/DC NRARE SUBCOMTE	227.00
10-24	3294050004	DELTA AIR LINES, INC.	09/22/8310/03/83	MISC. EXP. DC/VALLEY FORGE, PA/DC MINORITY	12.00
10-24	3294050005	EASTERN AIRLINES INC	09/08/8309/23/83	TRAVEL CHARGED DC/HOUSTON, TX/DC NRARE SUB. DC/ATLANTA, GA/DC-EDA CUB	477.00
10-24	3294050006	AVIS, WORLD HEADQUARTERS	09/23/8309/23/83	TRAVEL CHARGED DC/HOUSTON, TX/DC, NRARE SUBCOMTE	87.73
10-24	3294050007	THOMAS N. TATE	09/06/8309/12/83	ACTUAL EXPENSES, DC/LA/DC FULL CMTE	865.82
10-24	3294050008	GEORGE KOPP	10/03/8310/04/83	ACTUAL EXPENSES, DC/TALLAHASSEE, FL/DC, NRARE SUBCOMTE	116.48
10-24	3294050009	CAROL FAYE BROWN	10/14/8310/14/83	MISC. EXPENSES, DC/PITTSBURGH, PA/DC SRT SUBCOMTE	7.20
10-24	3291050001	DOAN B. PARKER	09/26/8309/26/83	AIRFARE, SFO/DC/RT, ACTUALS	184.69
10-24	3291050002	BILL LOWERY	08/29/8308/26/83	MILWAUKEE/DC/RT, ACTUALS	781.30
10-27	3298150001	F. JAMES SENSENBRENNER, JR	08/29/8308/29/83	TRANSPORTATION 98-272, SAN DIEGO, CA/ORLANDO, FL	561.38
10-27	3298150002	HARLAN L. WATSON	09/22/8309/24/83	ACTUAL EXPENSES DC/PASCO, WA/DC	95.00
10-27	3298150004	DARRELL BRANSCOME	10/07/8310/13/83	ACTUAL EXPENSES DC/SLIP, NY/ALBUQUERQUE, NM/LOS ALAMOS, NM/DC - EDA	117.07
10-27	3298150005	RONALD WILLIAMS	10/07/8310/11/83	PER DIEM, MISC. EXPENSES 98-274/DC/HAMPTON, VA/DC, SSA SUBCOMMITTEE	332.43
10-27	3298150006	ROBERT E. PALMER	09/27/8309/30/83	ACTUAL EXPENSES DC/SAN DIEGO, CA/DC ERP SUBCOMMITTEE	32.00
10-27	3298150007	ROBERT O'NEILL	09/27/8309/24/83	ACTUAL EXPENSES DC/HOUSTON, TX/DC NRARE SUBCOMMITTEE	234.59
10-27	3298150008	ROBERT S. KRPOWICZ	10/13/8310/14/83	MISC. EXPENSES DC/TRANSPORTATION DC/PITTSBURGH, PA/DC, SRT SUBCOMMITTEE	136.47
10-28	3300020006	IBM CORPORATION	10/07/8310/07/83	COPPER III, MODEL 30 COPY USAGE	24.94
10-28	3300020007	IBM CORPORATION	12/30/8203/28/83	COPPER III, MODEL 30 COPY USAGE FULL	387.27
10-28	3300020008	EV/BATTERY TECHNOLOGY	10/07/8212/09/82	1 YEAR RENEWAL: "EV/BATTERY TECHNOLOGY"	370.51
10-28	3300020009	NAUTILUS PRESS, INC.	12/31/8312/31/84	1 YR. RENEWAL: "GRANTS MAGAZINE"	225.00
10-28	3300020010	SCIENCE 83	01/01/8412/01/84	1 YR. RENEWAL: "GRANTS MAGAZINE"	77.50
10-28	3300020011	NEW YORK TIMES	10/07/8309/07/84	1 YR. NEW SUBSCRIPTION: "SCIENCE 83" I&O	65.00
10-28	3300020015	NEW YORK TIMES	10/03/8301/01/84	CURRENT SUB. DLY/SUN	15.00
10-28	3300020016	NEW YORK TIMES	10/03/8301/01/84	CURRENT SUB. /DLY	58.50
10-28	3300020017	NEW YORK TIMES	10/03/8301/01/84	CURRENT SUB. /MON-FRI	39.00
10-28	3300020027	DECUS	11/01/8310/01/84	CURRENT SUB. /DECUS FULL	32.50
10-28	3300020028	FEDERAL EXPRESS CORP	07/23/8308/10/83	1 NEW SUB. DECUS I&O	120.00
10-28	3300020029	JAMES H. SCHEUER	09/22/8309/23/83	ACTUAL EXPENSES DC/HOUSTON, TX/DC NRARE SUBCOMMITTEE	48.00
10-28	3300020030	NEW YORK AIRLINES, INC	10/12/8310/13/83	TVL CHARGED- KOPP, DC/NYC/DC, MOSES DC/NYC/DC, PALMER DC/NYC/DC	65.03
10-28	3300020032	ROBERT S. KRPOWICZ	10/10/8310/13/83	PER DIEM, MISC. EXPENSES DC/BISMARCK, ND/DENVER, CO/GRAND JUNCTION, CO/DC-EDA	258.00
10-28	3300020025	ERBA HEITOWIT	10/11/8310/13/83	PER DIEM, MISC. EXPENSES, DC/DENVER, CO/DC SRT SUBCOMMITTEE	187.44
10-28					122.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-28	3300020026	ROBERT C. KETCHAM	10/12/8310/14/83	ACTUAL EXPENSES DC/TARON SPRINGS, FL/DC FULL COMMITTEE	343.11	
10-28	3300020012	DIALOG INFORMATION SERVICE	08/01/8308/31/83	USE OF DATA BASE SRT	70.04	
10-28	3300020013	DIALOG INFORMATION SERVICE	09/01/8309/30/83	USE OF DATA BASE SRT	274.28	
10-28	3300020007	HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT	07/31/8308/19/83	TUITION: SR MGRS GOV DUGAN	3600.00	
10-28	3300020021	HARVARD UNIV/ACCOUNTS RECEIVABLE DEPT	07/31/8308/19/83	CURRENT CHARGES: TUITION SR MGRS GOVT BYERLY	3600.00	
10-28	3300020022	IRVING J. SELKOFF	07/28/8307/28/83	AIRFARE: NY/DC/NY, TAXI: RES/AIRPORT RT	144.00	
10-28	3300020020	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	CURRENT CHARGES: 4 TELEGRAMS	140.90	
10-28	3300020003	GSA, OAD, FINANCE DIVISION	07/22/8307/22/83	FTS 491: FULL JUNE SERVICE	31.00	
10-28	3300020004	GSA, OAD, FINANCE DIVISION	08/22/8308/22/83	FTS 491: FULL JULY SERVICE	31.00	
10-28	3300020005	GSA, OAD, FINANCE DIVISION	09/22/8309/22/83	FTS 491: FULL AUGUST SERVICE	31.00	
10-28	3300020018	GSA, OAD, FINANCE DIVISION	09/22/83	AUGUST CHARGES FTS 854/ENERGY SUBS	31.00	
10-28	3300020019	GSA, OAD, FINANCE DIVISION	08/22/83	JULY CHARGES FTS 854/ENERGY SUBS	10,149.08	
10-31	3304900028	(EQUIPMENT ALLOWANCE CHARGED)			93.48	
11-03	3301020002	MICHAEL A. ANDREWS	10/01/8310/31/83	RENTAL CAR - DC/HOUSTON, TX/DC	64.40	
11-03	3301090001	RONALD WILLIAMS	09/22/8309/25/83	PER DIEM, TRANS. DC/BROOKHAVEN, NY/DC	24.00	
11-06	3306800001	FEDERAL EXPRESS CORP	04/08/8304/09/83	EXPRESS MAIL/GARFINKEL - FULL	12.50	
11-06	3306800002	FEDERAL EXPRESS CORP	09/13/8309/13/83	EXPRESS MAIL/NICHOLAS - 180	772.00	
11-06	3306800004	EASTERN AIRLINES INC.	08/12/8308/12/83	TRAVEL CHARGED: KROPWITZ (DC/TALLAHASSEE, FL/DC, SCHEUER & KOPP (DC/HOUSTON, TX/DC)	560.00	
11-06	3306800003	JACK KEMPER	09/22/8309/24/83	AIR FARE: HOUSTON/DC/HOUSTON, PER DIEM AND TAXIS (4)	150.00	
11-07	3306520001	AMERICAN AIRLINES	10/23/8310/25/83	AIR FARE: HESNO/LAS VEGAS/RT: PER DIEM (180)	278.00	
11-07	3306520003	DANIEL STEINWATZ	09/27/8309/30/83	ACTUAL EXPENSES - DC/GOLDEN, CO/DC (EDA SUBCOMMITTEE)	111.63	
11-07	3306520004	LARRY JOHN RATZEL	08/14/8308/20/83	ACTUAL EXPENSES - DC/PASCO, WA/DC (EDA SUBCOMMITTEE)	271.40	
11-07	3306520005	JAMES JENSEN	09/22/8309/24/83	PER DIEM AND MISC EXPENSES - DC/DENVER, CO/LAS VEGAS, NV/DC (I&O SUBCOMMITTEE)	972.91	
11-07	3307020001	FRANK M D'ITRI	10/11/8310/16/83	TRANSPORTATION, ACTUAL EXPENSES LANSING, MI/KNOXVILLE, TN/LANSING, MI ERP/I&O SUBCOMMITTEES	326.00	
11-07	3306520002	NEAL PATRICK	07/06/8307/11/83	AIR FARE: MILWAUKEE/DC/RT	81.94	
11-07	3307040000	RICHARD PATRICK	09/24/8309/26/83	MILWAUKEE/DC/RT HOTEL (FOR 2), FOOD (FOR 2), TAXIS 3 DAYS, PHONE	12.00	
11-10	3313016001	INSTITUTE FOR ALTERNATIVE AGRICULTURE	10/01/8309/30/84	NEW SUBSCRIPTION "ALTERNATIVE AGRICULTURE NEWS"	610.00	
11-10	3313070001	RICHARD J DUBSIN	10/12/8310/15/83	PER DIEM, ST LOUIS, MO-LAS VEGAS, NV	368.00	
11-10	3313070002	DELTA AIR LINES, INC.	10/03/8310/03/83	TVL: LEWIS-DC/PHILA/PA/DC, LOWERY-DC/PHILA/PA/DC, MCJURY-DC/PHILA, P A/DC, FREIWALD-DC/PHILA, PA/DC	275.25	
11-10	3313100001	ROBERT B NICHOLAS	10/10/8310/15/83	PER DIEM, MISC EXPENSES, DC/DENVER, CO/LAS VEGAS, NV/DC	111.95	
11-10	3313100002	ROBERT WILLIAM LAMINA	10/12/8310/14/83	PER DIEM, MISC EXPENSES, DC/LAS VEGAS, NV/DC	99.07	
11-10	3313040001	BEVERLY HOWARD	02/07/8310/16/83	SUPPLIES	201.81	
11-11	3314070001	KIM M MOSES	10/12/8310/13/83	ACTUAL EXPENSES - DC/NYC/DC (NRARE SUBCOMMITTEE)	211.40	
11-14	3314070002	GEORGE KOPP	10/12/8310/13/83	ACTUAL EXPENSES - DC/NYC/DC (NRARE SUBCOMMITTEE)	243.48	
11-14	3314070003	ROBERT E PALMER	06/24/8308/01/83	5600 COPIER METER USAGE, FULL	484.61	
11-21	3322320011	XEROX CORPORATION	08/01/8308/24/83	5600 COPIER METER USAGE, FULL	71.55	
11-21	3322320012	IBM	03/28/8306/29/83	5600 COPIER METER USAGE, FULL	416.83	
11-21	3322320013	IBM	02/01/8306/29/83	IBM COPIER II-MODEL 60 COPY USAGE FULL	1,552.98	
11-21	3322320015	XEROX CORPORATION	05/27/8306/24/83	5600 COPIER METER USAGE FULL	551.38	
11-21	3322320005	OIL AND GAS JOURNAL	12/26/8312/24/84	52 ISSUE RENEWAL, OIL & GAS JOURNAL, EDA	31.00	
11-21	3322320008	DAVID R RAMAGE	10/07/8310/19/83	LABELING ENVELOPES	42.00	
11-21	3322320009	DAVID R RAMAGE	10/17/8310/17/83	NEWS NOTES	100.20	

## COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued



11-21	3322320010	COURT REPORTING SERVICES.....	07/27/8310/07/83	22.50
11-21	3322020004	UNITED AIRLINES.....	09/22/8309/24/83	458.00
11-21	3322320001	WILLIAM CARNEY.....	08/28/8308/29/83	83.32
11-21	3322320016	DON FUQUA.....	10/26/8310/30/83	100.00
11-21	3322320001	WILLIAM HARVEY, JR.....	10/26/8310/28/83	84.00
11-21	3322020002	US AIR, INC.....	10/04/8310/14/83	786.00
11-21	3322020003	JESSE H POORE.....	10/28/8310/31/83	126.00
11-21	3322020005	UNITED AIRLINES.....	09/22/8309/24/83	458.00
11-21	3322320002	AMERICAN AIRLINES.....	10/10/8310/16/83	1,203.00
11-21	3322320006	WEST PUBLISHING CO.....	03/28/8303/28/83	17.00
11-21	3322320007	WEST PUBLISHING CO.....	09/28/8309/28/83	51.00
11-21	3322460006	HOUSE RECORDING STUDIO.....	10/01/8310/31/83	65.00
11-21	3322320003	GSA, OAD, FINANCE DIVISION.....	10/22/83	31.00
11-21	3322320004	GSA, OAD, FINANCE DIVISION.....	10/22/83	31.00
11-23	3327760001	U.S. AIR, INC.....	10/13/8310/14/83	386.00
11-23	3327760002	HERTZ SYSTEM INC.....	09/11/8310/13/83	961.83
11-23	3327760003	JESSE H POORE.....	11/06/8311/07/83	82.60
11-23	3327760004	U.S. AIR, INC.....	10/13/8310/14/83	208.00
11-23	3327760005	ROBERT B NICHOLAS.....	11/02/8311/02/83	48.00
12-05	3334900027	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	9,995.40
12-05	3336130001	HARRY S DAWSON.....	11/13/8311/17/83	334.45
12-05	3336130002	HERTZ SYSTEM INC.....	10/10/8310/16/83	234.31
12-06	3340010001	EASTERN AIRLINES INC.....	10/28/8310/31/83	838.00
12-06	3340010002	JOYCE G FRIEWALD.....	11/13/8311/17/83	293.43
12-06	3340010003	ANTHONY S CLARK.....	11/13/8311/17/83	319.23
12-06	3340010004	UNITED AIRLINES.....	10/13/8310/13/83	175.00
12-06	3340010005	NORTHWEST AIRLINES INC.....	10/10/8310/13/83	681.00
12-07	3339130001	PIEDMONT AVIATION, INC.....	10/11/8310/13/83	236.00
12-07	3339130002	LILLIAN TRIPPETT.....	11/13/8311/17/83	282.32
12-07	3336400006	HOUSE RECORDING STUDIO.....	11/01/8311/30/83	33.00
12-16	3348040001	MARJANNE C BACH.....	10/14/8310/14/83	20.90
12-20	3350200011	FRANK M D'ETER.....	07/01/8307/11/83	77.43
12-20	3350200011	CARRIE FAYE BROWN.....	10/28/8310/28/83	27.55
12-22	3350700003	RAYMOND MCGRATH.....	10/14/8310/14/83	12.00
12-22	3354070001	UNITED AIRLINES.....	11/13/8311/17/83	328.00
12-22	3354070002	UNITED AIRLINES.....	11/13/8311/17/83	328.00
12-27	3349050001	ZIFF-DAVIS PUBLISHING CO.....	10/31/8310/31/83	75.00
12-27	3349050003	RONALD WILLIAMS.....	11/29/8312/02/83	38.50
12-27	3349050008	DOUG WALGREEN.....	10/14/8310/14/83	13.00
12-27	3349050009	LUIS VENTRE.....	11/21/8311/22/83	54.62
12-27	3349050004	RAUFORD BYERLY.....	11/13/8311/17/83	276.78
12-27	3349050005	EASTERN AIRLINES INC.....	11/06/8311/07/83	228.00
12-27	3349050006	ROBERT O'NEILL.....	10/14/8310/14/83	74.00
12-27	3349050007	RONALD WILLIAMS.....	11/21/8311/22/83	71.00
12-27	3349050009	ROBERT E PALMER.....	11/30/8312/01/83	203.39
12-27	3349050011	WILLIAM HARVEY, JR.....	11/21/8311/22/83	10.70
12-27	3357280001	CARRIE FAYE BROWN.....	10/14/8310/14/83	42.00
12-27	3357350001	JAMES C GREENE.....	05/13/8305/17/83	169.39
12-27	3349050010	BEVERLY HOWARD.....	01/05/8312/06/83	57.00
12-31	3364900027	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	10,522.26
TOTAL				73,512.30

TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued</b>					
<b>ADJUSTMENTS/REFUNDS</b>					
10-14	3354990022	HERTZ SYSTEM INC.	08/13/8309/13/83	REFUND DUE TO REIMBURSEMENT FOR RENTAL CAR	(21.72)
10-14	3363990002	PAN AMERICAN WORLD AIRWAYS	06/03/8306/07/83	REFUND DUE TO UNUSED AIRFARE	(102.29)
10-14	3327990006	EASTERN AIRLINES INC.	09/08/8309/23/83	REFUND DUE TO UNUSED AIRLINE TICKET	(196.00)
06-13	3363990001	AIR FLORIDA, INC.	05/15/8305/16/83	REFUND DUE TO UNUSED AIRFARE	(336.00)
08-19	3354990001	UNITED AIRLINES	07/08/8307/12/83	REFUND DUE TO UNUSED AIRFARE	(268.00)
08-23	3354990001	US AIR, INC.	07/22/8307/22/83	REFUND DUE TO UNUSED AIRFARE	(132.00)
08-23	3354990001	US AIR, INC.	07/22/8307/22/83	REFUND DUE TO UNUSED AIRFARE	(66.00)
08-23	3354990002	US AIR, INC.	07/22/8307/22/83	REFUND DUE TO UNUSED AIRFARE	(132.00)
08-23	3354990003	US AIR, INC.	07/22/8307/22/83	REFUND DUE TO UNUSED AIRFARE	(159.00)
08-23	3354990004	UNITED AIRLINES	07/24/8307/25/83	REFUND DUE TO UNUSED AIRFARE	(126.85)
09-08	3363990003	FEDERAL EXPRESS CORP.	07/05/8307/12/83	REFUND DUE TO FEDERAL EXPRESS MAIL SERVICE REFUND	(23.50)
09-13	3321990012			<b>TOTAL</b>	<b>(1,773.36)</b>

## COMMITTEE ON SMALL BUSINESS

## OFFICIAL EXPENSES

10-11	3279160001	ANDY IRELAND	09/16/8309/19/83	TRAVEL EXPENSES: TRANSPORTATION	121.80
10-11	3279160004	UNITED AIR LINES, INC.	08/04/8308/12/83	COMMITTEE TRAVEL/ORDERS #72 & 74	897.00
10-11	3279160002	E. LAVON FRENCH	09/19/8309/22/83	TRAVEL EXPENSES: PER DIEM AND TRANSPORTATION	261.44
10-11	3279160003	EASTERN AIRLINES INC.	08/22/8308/26/83	COMMITTEE TRAVEL/ORDER #81	88.00
10-11	3279160005	WHARTON EFA, INC.	08/01/8308/31/83	COMPUTER USAGE/AUGUST	103.57
10-12	3284120003	THOMAS A. LUKEN	08/04/8308/09/83	TRAVEL EXPENSES, PER DIEM, MISC.	301.49
10-12	3284120001	EASTERN AIRLINES INC.	08/29/8309/16/83	COMMITTEE TRAVEL/ORDERS #84-85	1,804.00
10-12	3284120004	PAT REESE	09/14/8309/16/83	TRAVEL EXPENSES: PER DIEM, MISC.	253.18
10-12	3284120005	JOSEPH SOBOTA	09/23/8309/26/83	TRAVEL EXPENSES: PER DIEM, MISC., TRANSPORTATION	887.63
10-12	3284120002	E. LAVON FRENCH	09/14/83	CONFERENCE REGISTRATION FEE	75.00
10-18	3290010002	THE WALL STREET JOURNAL	11/05/8311/05/84	SUBSCRIPTION RENEWAL #5 2361	94.00
10-18	3290010003	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	SUBSCRIPTION RENEWALS/ANY TIMES H2-559 & B-343-C RHOB	127.70
10-18	3290010004	SOUTHWEST DISTRIBUTION SERVICE	10/01/8312/31/83	SUBSCRIPTION RENEWALS/ANY TIMES B-363 RHOB & 2361 RHOB	127.70
10-18	3290010007	SCIENCE NEWS	08/06/8308/06/84	SUBSCRIPTION RENEWAL/H2-569	27.50
10-18	3290010008	WARREN, GORHAM & LAMONT, INC.	07/28/83	TAXATION SUPPLEMENT	48.55
10-18	3290010009	BROADCASTING/CABLECASTING	09/30/8309/30/84	SUBSCRIPTION RENEWAL	60.00
10-18	3290010013	SOUTHWEST DISTRIBUTION SERVICE	08/15/8312/31/83	SUBSCRIPTION RENEWALS/TIMES, SUN & POST	202.53
10-18	3290010015	WEST PUBLISHING CO.	09/02/8309/21/83	FD/FM STANDING ORDER	94.50
10-18	3290010001	MAJOR L. PINSON	10/06/8310/06/83	TRAVEL EXPENSES: PER DIEM, MISC.	60.00
10-18	3290010006	TRACEY L. PINSON	09/23/8309/26/83	TRAVEL EXPENSES: PER DIEM, MISC.	170.00
10-18	3290010011	TRACEY L. PINSON	09/21/8309/21/83	TRAVEL EXPENSES: PER DIEM, MISC.	54.10
10-18	3290010012	CHRISTINE A. RUSSELL	09/20/8309/20/83	TRAVEL EXPENSES: MISC.	19.00
10-18	3290010014	TRANS WORLD AIRLINES, INC.	09/10/8309/11/83	COMMITTEE TRAVEL	206.00
10-18	3290010005	EILEEN FITZGERALD	10/04/8310/12/83	REIMB OF PETTY CASH FUND	77.80
10-18	3290010010	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	FTS SERVICE/INVESTIGATIONS #872, #411	92.00
10-19	3287610007	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	14.00



10-25	3294060001	XEROX CORPORATION	08/01/8309/15/83	COPPER USAGE	74.51
10-25	3294060003	CONGRESSIONAL QUARTERLY INC	09/18/8312/18/83	SUBSCRIPTION RENEWAL/MONITOR	185.00
10-25	3294060004	THOMAS G. POWERS	10/11/8310/16/83	TRAVEL EXPENSES - PER DIEM, MISC	667.80
10-25	3294060005	MARK LEVINE	10/12/8310/13/83	TRAVEL EXPENSES - PER DIEM, MISC	112.00
10-25	3294060006	GEORGE M. GRANT, JR	10/10/8310/16/83	TRAVEL EXPENSE; PER DIEM, MISC	539.30
10-25	3294060007	WHARTON, EFA, INC.	09/01/8309/30/83	COMPUTER USAGE	92.94
10-26	3298190002	DAVID R RAMAGE	10/12/8310/17/83	PRESS RELEASE PAPER	105.00
10-26	3298190005	DELTA AIR LINES, INC.	09/15/8309/16/83	COMMITTEE TRAVEL/ORDER #92	67.00
10-26	3298190001	DONALD C BERN0	10/12/8310/13/83	TRAVEL EXPENSES - PER DIEM, MISC.	1,077.96
10-26	3298190004	JOSEPH SOBOTA	10/12/8310/18/83	TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC.	482.00
10-26	3298190004	EASTERN AIRLINES INC	09/14/8309/16/83	COMMITTEE TRAVEL/ORDERS #86	5,173.02
10-31	33045900026	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,281.32
10-31	3305540013	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,281.32
11-14	3313490003	SHERWOOD BOEHLERT	10/12/8310/13/83	TRAVEL EXPENSES, TRANSPORTATION (C/ JAMESTOWN, NC/ COOPERSTOWN, NY) AND PER DIEM	436.00
11-14	3313490004	C. ROBIN BRITT	10/12/8310/13/83	TRAVEL EXPENSES; PER DIEM AND MISC	476.00
11-14	3313490005	GEORGE M. GRANT, JR.	09/22/8309/25/83	COMMITTEE TRAVEL/ORDER #99	234.88
11-14	3313490006	EASTERN AIRLINES INC	09/23/8309/26/83	CONFERENCE REGISTRATION FEE	88.00
11-14	3313490001	CHARLES W MCILLION	10/18/8310/19/83	WITNESS EXPENSES; TRANSPORTATION	150.00
11-14	3313490002	EUGENE P O'CONNOR	10/05/8310/05/83	PHONE SERVICE/ INVESTIGATIVE - LOCAL AREA TOLL CHARGES	268.00
11-14	3313490007	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TOLL CHARGES	3.07
11-14	3313490008	C & P TELEPHONE	09/01/8309/30/83	SUBSCRIPTION RENEWAL #1/2361	1,901.31
11-15	3314520005	THE WALL STREET JOURNAL	12/29/8312/29/84	COMMITTEE TRAVEL/ORDER #96 - CHRIS RUSSELL	51.00
11-15	3314520001	US AIR INC	09/20/8309/20/83	TRAVEL EXPENSES; PER DIEM AND MISC	114.98
11-15	3314520003	MAJOR L CLARK, III	10/25/8310/26/83	TRAVEL EXPENSES; PER DIEM AND MISC	112.00
11-15	3314520004	MAJOR L CLARK, III	10/30/8310/31/83	USC STANDING ORDER	63.50
11-15	3314520006	WEST PUBLISHING CO	09/28/8310/10/83	COMMITTEE TRAVEL	984.00
11-18	3319120001	UNITED AIR LINES, INC	09/22/8309/25/83	TRAVEL EXPENSES - PER DIEM, MISC.	135.05
11-18	3319120003	PAT REESE	10/10/8310/11/83	TRAVEL EXPENSES - PER DIEM, MISC.	377.00
11-18	3319120004	BENSON GOLDSTEIN	10/17/8310/23/83	TRAVEL EXPENSES - PER DIEM, MISC.	64.00
11-18	3319120005	THOMAS G. POWERS	11/03/8311/05/83	COMMITTEE TRAVEL	260.88
11-18	3319120006	THOMAS G. POWERS	10/06/8310/06/83	FTS SERVICE/ INVESTIGATIVE #872, #441	86.00
11-18	3319120007	DELTA AIR LINES, INC.	10/01/8310/31/83	COMMITTEE TRAVEL/ORDER #108	92.00
11-18	3319120008	USA, OAD, FINANCE DIVISION	10/17/8310/31/83	COMMITTEE TRAVEL/ORDER #105 & 106	788.00
11-21	3321090001	UNITED AIR LINES, INC	10/12/8310/13/83	TRAVEL EXPENSES; PER DIEM, MISC.	148.00
11-21	3321090002	PIEDMONT AVIATION, INC	11/07/8311/10/83	TRAVEL EXPENSES; PER DIEM, MISC.	120.00
11-21	3321090004	JOHN HELMUTH	11/10/8311/11/83	TRAVEL EXPENSES; PER DIEM, MISC.	114.50
11-21	3321090005	MAJOR L CLARK, III	11/10/8311/12/83	COMMITTEE TRAVEL/ORDERS #102 & 103	262.73
11-21	3321090006	THOMAS G. POWERS	10/10/8310/16/83	COMMITTEE TRAVEL/ORDER #104	3,268.00
11-21	3321090007	EASTERN AIRLINES INC	10/10/8310/16/83	WITNESS EXPENSES; TRANSPORTATION	468.00
11-21	3321090008	OMPH CHAUHEN	11/03/8311/04/83	TRAVEL EXPENSES; PER DIEM, MISC.	35.50
11-21	3321090002	GEORGE M. GRANT, JR	11/15/8311/15/83	TRAVEL EXPENSES; MISC.	28.50
11-28	3326190001	DAVID M. ROBINSON	11/15/8311/15/83	TRAVEL EXPENSES; TRANSPORTATION, PER DIEM, MISC.	2,087.53
11-28	3326190002	JOSEPH SOBOTA	11/10/8311/15/83		5,104.59
11-29	3332040001	JOSEPH SOBOTA	11/01/8311/30/83	SUBSCRIPTION RENEWALS/3	790.00
11-30	33345900025	(EQUIPMENT ALLOWANCE CHARGED)	12/17/8312/17/84	LETTERHEAD & NEWSLETTER PRINTING	186.65
12-14	3347040003	TAX NOTES	11/02/8311/14/83	COMMITTEE TRAVEL/ORDER #115	984.00
12-14	3347040002	DAVID R RAMAGE	11/03/8311/05/83	COMMITTEE TRAVEL/ORDER #114	86.00
12-14	3347040001	UNITED AIRLINES	10/31/8310/31/83	COMMITTEE TRAVEL/ORDERS #115 & 116	1,472.00
12-14	3347040006	EASTERN AIRLINES INC	10/31/8310/31/83	COMMITTEE TRAVEL/ORDER #111 & 112	1,512.00
12-14	3347040007	UNITED AIRLINES	10/25/8310/27/83	COMMITTEE TRAVEL/ORDER #97	208.00
12-14	3347040008	AMERICAN AIRLINES	10/30/8310/31/83	COMPUTER USAGE	212.77
12-14	3347040009	DELTA AIR LINES, INC	09/21/8309/21/83	PHONE SERVICE/ INVESTIGATIVE	1,412.86
12-14	3347040010	PAN AMERICAN WORLD AIRWAYS	10/01/8310/31/83	LOCAL AREA TOLL CHARGES	.48
12-14	3347040011	WHARTON, EFA, INC.	10/01/8310/31/83		
12-14	3347040004	C & P TELEPHONE	10/01/8310/31/83		
12-14	3347040005	C & P TELEPHONE	10/01/8310/31/83		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON SMALL BUSINESS—Continued</b>						
12-16	3348600002	WHARTON, EFA, INC.	11/01/8311/30/83	COMPUTER USAGE		291.57
12-16	3348600001	EILEEN FITZGERALD	10/31/8312/12/83	REIMBURSEMENT OF PETTY CASH FUND		68.00
12-19	3348120001	PARREN J MITCHELL	11/25/8311/30/83	TRAVEL EXPENSES: PER DIEM		477.04
12-19	3348080001	THOMAS G. POWERS	11/22/8312/01/83	TRAVEL EXPENSES: ACTUAL EXPENSES, MISC		1,377.26
12-19	3348080002	GEORGE M. GRANT, JR.	11/19/8311/23/83	TRAVEL EXPENSES: ACTUAL EXPENSES, MISC		539.68
12-19	3348120002	MAJOR L. CLARK, III.	12/01/8312/02/83	TRAVEL EXPENSES: PER DIEM, MISC		119.50
12-19	3348120003	CHARLES W. MCWILLION	12/08/8312/09/83	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC		630.00
12-19	3348120004	THOMAS G. POWERS	12/08/8312/09/83	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC		566.41
12-19	3348120005	JOSEPH SOBOTA	12/08/8312/10/83	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC		364.00
12-19	3348120006	AMERICAN AIRLINES	11/03/8311/08/83	COMMITTEE TRAVEL		268.00
12-19	3348140004	CHARLES W. MCWILLION	11/18/8311/22/83	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC		750.26
12-19	3348140005	TRACY L. PINSON	11/21/8311/21/83	TRAVEL EXPENSES: PER DIEM, MISC		48.00
12-19	3348140003	WHARTON EFA, INC.	10/01/8309/30/84	YEARLY COMPUTER ACCESS FEE		5,000.00
12-19	3348140001	GSA, OAD, FINANCE DIVISION	11/22/83	FTS SERVICE/INVESTIGATIVE		92.00
12-27	3357250002	UNITED AIR LINES, INC.	12/08/8312/09/83	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC		485.00
12-27	3357250001	CHARLES A. HAYES	11/10/8311/12/83	COMMITTEE TRAVEL/ORDER #19		1,286.00
12-28	3357200007	XEROX CORPORATION	09/15/8309/30/83	COPIER USAGE		201.59
12-28	3357200004	WARREN GORHAM & LAMONT, INC.	12/14/83	TAXATION SUPPLEMENT		51.10
12-28	3357200006	US GOVERNMENT PRINTING OFFICE	08/22/83	PUBLICATION		10.00
12-28	3357200001	PARREN J MITCHELL	12/12/8312/13/83	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC		195.00
12-28	3357200005	MARK LEVINE	12/08/8312/10/83	TRAVEL EXPENSES: PER DIEM		150.00
12-28	3357200002	DONALD C. BERNO	12/08/8312/08/83	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC		382.12
12-28	3357200003	CHARLES A. HAYES	11/25/8312/08/83	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC		390.70
12-30	3357380003	GUS SAVAGE	11/25/8312/01/83	TRAVEL EXPENSES: PER DIEM AND MISC		558.24
12-30	3357380001	EASTERN AIRLINES, INC.	11/21/8311/21/83	TRAVEL EXPENSES: PER DIEM		527.40
12-31	3364900025	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83	COMMITTEE TRAVEL/ORDER #128		86.00
12-31	4003730012	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83			5,800.47
				TOTAL		210.30
				TOTAL		64,083.76
<b>ADJUSTMENTS/REFUNDS</b>						
10-12	3321990010	EASTERN AIRLINES INC.	08/29/8309/16/83	REFUND DUE TO UNUSED AIRFARE		( 456.00)
10-26	3321990011	EASTERN AIRLINES INC.	09/14/8309/16/83	REFUND DUE TO UNUSED AIRFARE		( 436.00)
				TOTAL		( 892.00)
<b>COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT</b>						
<b>OFFICIAL EXPENSES</b>						
10-19	3290030001	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION		39.00
10-19	3290030002	NEW YORK TIMES	10/03/8301/01/84	SUBSCRIPTION		39.00
10-19	3290030009	WASHINGTON SERVICE BUREAU	10/01/8309/30/84	SUBSCRIPTION TO ETHICS IN GOV'T REPORTER.		125.00
10-19	3290030003	EASTERN AIRLINES, INC.	09/14/83	OFFICIAL TRAVEL		88.00
10-19	3290030004	NEW YORK AIRLINES, INC.	09/22/83	OFFICIAL TRAVEL		88.00



REIMB/OFFICIAL TRAVEL (DC-NY-DC)	81.50
REIMB/OFFICIAL TRAVEL (DC-NEWARK-DC)	64.62
LEGAL SERVICES PER CONTRACT AGREEMENT	9,300.00
WITNESS	184.00
TELEPHONE SERVICE	169.00
FTS SERVICE	31.00
FTS SERVICE - ANNEX	63.00
	1,486.21
REIMB/OFCL TRVL (DC-COLUMBIA, SC-DC)	115.28
REIMB/OFCL TRVL (DC-LEWISBURG, PA-NY-DC)	80.00
REIMB/OFCL TRVL	246.00
WASHINGTON POST - ANNEX	19.60
LEGAL SERVICES PER CONTRACT AGREEMENT	23,222.50
REIMBURSEMENT FOR EXPENSES	612.27
REIMBURSEMENT/WITNESS EXPENSE	478.00
	1,475.06
	201.16
DUPLICATING SERVICES	178.63
REIMBURSEMENT/OFFICIAL TRAVEL	77.45
LEGAL SERVICES PER CONTRACT AGREEMENT	220.00
REIMBURSEMENT FOR EXPENSES	12,018.75
REIMBURSEMENT/WITNESS EXPENSES	53,187.50
REIMBURSEMENT FOR EXPENSES	2,574.88
REIMBURSEMENT/WITNESS EXPENSES	10.47
TRANSPORTATION FOR WITNESS	110.90
TRANSPORTATION FOR WITNESS	260.00
REIMBURSEMENT/WITNESS EXPENSES	270.00
WITNESS EXPENSES	148.00
REIMBURSEMENT/WITNESS EXPENSES	175.14
TRANSPORTATION FOR WITNESS	166.73
TRANSPORTATION FOR WITNESS	44.00
TRANSPORTATION FOR WITNESS	173.00
TRANSPORTATION FOR WITNESS	91.00
TRANSPORTATION FOR WITNESS	404.00
PUBLICATIONS	51.00
TELEPHONE SERVICE	162.58
FTS SERVICE	31.00
FTS SERVICE - ANNEX	63.00
SUBSCRIPTION	62.40
LEGAL SERVICE PER CONTRACT AGREEMENT	12,206.25
LOCAL AREA TOLL CHARGES - TELEPHONE SERVICE	6.78
LONG DISTANCE TOLL CHARGES	225.72
FTS SERVICE - ANNEX	263.00
FTS SERVICE	31.00
	1,465.07
<b>TOTAL</b>	<b>123,507.96</b>

09/14/8309/15/83	REIMB/OFFICIAL TRAVEL (DC-NY-DC)	81.50
09/22/8309/22/83	REIMB/OFFICIAL TRAVEL (DC-NEWARK-DC)	64.62
09/01/8309/30/83	LEGAL SERVICES PER CONTRACT AGREEMENT	9,300.00
10/06/83	WITNESS	184.00
08/01/8308/31/83	TELEPHONE SERVICE	169.00
09/22/83	FTS SERVICE	31.00
09/22/83	FTS SERVICE - ANNEX	63.00
10/01/8310/31/83		1,486.21
10/12/8310/13/83	REIMB/OFCL TRVL (DC-COLUMBIA, SC-DC)	115.28
10/14/8310/20/83	REIMB/OFCL TRVL (DC-LEWISBURG, PA-NY-DC)	80.00
09/23/83	REIMB/OFCL TRVL	246.00
10/01/8312/31/83	WASHINGTON POST - ANNEX	19.60
09/01/8309/30/83	LEGAL SERVICES PER CONTRACT AGREEMENT	23,222.50
09/01/8309/30/83	REIMBURSEMENT FOR EXPENSES	612.27
10/10/8310/17/83	REIMBURSEMENT/WITNESS EXPENSE	478.00
11/01/8311/30/83		1,475.06
11/01/8311/30/83		201.16
10/26/83	DUPLICATING SERVICES	178.63
10/28/83	REIMBURSEMENT/OFFICIAL TRAVEL	77.45
10/12/83	LEGAL SERVICES PER CONTRACT AGREEMENT	220.00
10/01/8310/31/83	REIMBURSEMENT FOR EXPENSES	12,018.75
10/01/8310/31/83	REIMBURSEMENT/WITNESS EXPENSES	53,187.50
10/01/8310/31/83	REIMBURSEMENT FOR EXPENSES	2,574.88
10/29/8310/31/83	REIMBURSEMENT/WITNESS EXPENSES	10.47
10/26/83	TRANSPORTATION FOR WITNESS	110.90
10/28/83	TRANSPORTATION FOR WITNESS	260.00
10/29/8310/31/83	REIMBURSEMENT/WITNESS EXPENSES	270.00
10/25/83	WITNESS EXPENSES	148.00
10/27/8311/01/83	REIMBURSEMENT/WITNESS EXPENSES	175.14
10/31/83	TRANSPORTATION FOR WITNESS	166.73
10/29/83	TRANSPORTATION FOR WITNESS	44.00
10/12/83	TRANSPORTATION FOR WITNESS	173.00
10/19/83	TRANSPORTATION FOR WITNESS	91.00
09/01/8309/30/83	TRANSPORTATION FOR WITNESS	404.00
10/22/83	PUBLICATIONS	51.00
10/22/83	TELEPHONE SERVICE	162.58
12/26/8312/26/84	FTS SERVICE	31.00
11/01/8311/30/83	FTS SERVICE - ANNEX	63.00
10/01/8310/31/83	SUBSCRIPTION	62.40
10/01/8310/31/83	LEGAL SERVICE PER CONTRACT AGREEMENT	12,206.25
11/22/83	LOCAL AREA TOLL CHARGES - TELEPHONE SERVICE	6.78
11/22/83	LONG DISTANCE TOLL CHARGES	225.72
12/01/8312/31/83	FTS SERVICE - ANNEX	263.00
	FTS SERVICE	31.00
		1,465.07

# COMMITTEE ON VETERANS AFFAIRS

## OFFICIAL EXPENSES

10-06	3273010006	JOHN P HAMMERSCHMIDT	07/29/8308/01/83	PER DIEM (4 DAYS) TRANSPORTATION	219.00
10-06	3273010007	JOHN P HAMMERSCHMIDT	09/06/8309/08/83	PER DIEM (3 DAYS) TRANSPORTATION	427.96
10-06	3273010008	EASTERN AIR LINES, INC.	09/15/83	OFFICIAL COMMITTEE TRAVEL	12,257.00

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON VETERANS AFFAIRS—Continued</b>					
10-06	3273010005	BILLY KIRBY	08/15/8309/17/83	CONSULTANT FEES AS ALLOWED BY CONTRACT 9 DAYS AT \$150.00	1,350.00
10-06	3273010001	BILLY KIRBY	08/15/8308/15/83	TRANSPORTATION	16.80
10-06	3273010002	BILLY KIRBY	08/17/8308/18/83	PER DIEM (2 DAYS), TRANSPORTATION	154.00
10-06	3273010003	BILLY KIRBY	08/22/8308/22/83	TRANSPORTATION	16.80
10-06	3273010004	BILLY KIRBY	09/12/8309/17/83	PER DIEM (5 DAYS) TRANSPORTATION	889.40
10-14	3285080000	BOB MCWEN	09/06/8309/08/83	AIRFARE NOT PREVIOUSLY VOUCHERED PER TRAVEL ORDER # 198-86 (83-41)	540.00
10-14	3285080001	AVIS WORLD HEADQUARTERS	09/15/83	RENTAL CARS FOR OFFICIAL COMMITTEE BUSINESS	35.53
10-21	3293030001	RICHARD C SHULTZ	10/02/8310/05/83	PER DIEM, TRANSPORTATION, OFFICIAL TELEPHONE CALLS, PER TRAVEL ORDER # 198-92	253.66
10-21	3293030003	JILL T COCHRAN	10/05/8310/06/83	PER DIEM, TRANSPORTATION, OFFICIAL TELEPHONE CALLS, PER TRAVEL ORDER # 198-93	118.25
10-31	3304090004	WILLIAM A MOON	10/04/8310/05/83	PER DIEM, TRANSPORTATION, PER ORDER # 198-93	100.00
10-31	3304090029	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	PER DIEM, PER TRAVEL ORDER # 198-93	4,324.21
11-10	3313160001	RICHARD SHELBY	10/09/8310/17/83	ACTUAL EXPENSES FOR OFCL COMMITTEE TRVL TRANS RT DC-SAN FRANCISCO, CA-HONOLULU, HI/TRVL ORDER # 198-96	1,591.91
11-10	3313160002	GLORIA L ROYCE	10/09/8310/17/83	ACTUAL EXPENSES FOR OFCL COMMITTEE TRAVEL TRANSPORTATION PER TRAVEL ORDER # 198-97	798.17
11-10	3313160003	ANNE CALDWELL	10/09/8310/17/83	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL PER TRAVEL ORDER # 198-98	768.00
11-10	3313160004	WILLIAM A MOON	10/19/8310/19/83	PER DIEM TRANSPORTATION PER TRAVEL ORDER # 198-99	162.00
11-15	3315120001	POSTMASTER	10/11/83	OFFICIAL COMMITTEE EXPRESS MAIL	9.35
11-16	3319020012	NEW YORK TIMES	10/03/8301/01/84	THREE MONTH SUBSCRIPTION RENEWAL	39.00
11-16	3319020001	ROBERT W EDGAR	10/22/8310/24/83	PHILADELPHIA-DENVER-ALBUQUERQUE-WASHINGTON, DC, ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	173.41
11-16	3319020003	JOHN P HAMMERSCHMIDT	10/21/8310/24/83	DC-DENVER-ALBUQUERQUE-DC, PER DIEM (4 DAYS), TAXI FARES, PER TRAVEL ORDER # 198-101	217.00
11-16	3319020002	RICHARD FULLER	10/22/8310/24/83	DC-DENVER-ALBUQUERQUE-DC, ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL; TRAVEL ORDER # 198-104	189.67
11-16	3319020005	EASTERN AIR LINES, INC	10/13/83	OFFICIAL COMMITTEE TRAVEL	3,351.00
11-16	3319020006	AVIS, WORLD HEADQUARTERS	10/01/83	OFFICIAL COMMITTEE RENTAL CARD	127.76
11-16	3319020007	MACK FLEMING	10/27/8310/28/83	DC-BOSTON-DC, TAXI FARES, PER TRAVEL ORDER # 198-106	32.25
11-16	3319020008	BARBARA PRICE DANIEL	10/21/8310/24/83	DC-DENVER-ALBUQUERQUE-DC, ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, PER TRAVEL ORDER # 198-100	271.17
11-16	3319020009	JACK G MCDONELL	10/22/8310/24/83	DC-DENVER-ALBUQUERQUE-DC, ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, PER TRAVEL ORDER # 198-103	304.78
11-16	3319020004	WEST PUBLISHING CO	09/28/83	STANDING ORDER - U.S. CODE	51.00
11-16	3319020010	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA CHARGES FOR SEPTEMBER	1.06
11-16	3319020011	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE CHARGES FOR SEPTEMBER	36.06
11-30	3334900028	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		4,341.93
12-05	3335060002	DAVID R RAMAGE	10/21/83	LETTERHEAD PAPER FOR NEWS RELEASES	520.00
12-05	3335060003	TRANS WORLD AIRLINES, INC	11/02/83	OFFICIAL COMMITTEE TRAVEL	1,384.00
12-05	3335060004	RUFUS H WILSON	10/26/8310/27/83	DC/BOSTON/DC - PER DIEM (3 DAYS), MILEAGE AND PARKING	178.00
12-05	3335060005	RICHARD FULLER	11/15/8311/16/83	DC/HARRISBURG, PA/DC - PER DIEM (2 DAYS) AND MILEAGE	156.64
12-05	3335060001	WESTERN UNION TELEGRAPH COMPANY	10/01/8310/31/83	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	115.76
12-06	3335060001	AUDREY ARLENE BURNETT	11/16/8311/23/83	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	886.34
12-06	3335060002	BARBARA PRICE DANIEL	11/20/8311/23/83	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL PER TRAVEL ORDER 198-108	693.84
12-06	3335060003	RICHARD FULLER	11/20/8311/23/83	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL PER TRAVEL ORDER # 198-110	502.62
12-06	3335060004	SHARON A BRANDES	11/19/8311/23/83	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL PER TRAVEL ORDER # 198-111	350.25
12-08	3340110007	SHERATON SANTA FE INN	10/23/83	CLEANUP CHARGE FOR ROOM USED FOR SUBCOMMITTEE FIELD HEARING	26.19
12-08	3340110005	AVIS	11/01/83	OFFICIAL RENTAL CARS FOR COMMITTEE TRAVEL	223.84





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-26	3297620015	SHELDON DANZIGER UNIV OF WISCONSIN.....	10/17/8310/18/83	WITNESS, OVERSIGHT SUB HRG ON POVERTY TRANSPORTATION 2 DAYS PER DIEM TO/FM A/P, A/P TO HOTEL LHOB A/P	367.50
10-26	3298130001	TIM SWEEDING .....	10/17/8310/18/83	WITNESS, OVERSIGHT SUB HRG ON POVERTY, TRANSP 2 DAYS PER DIEM, CAB HOME/AP/RETURN CAB/HOTEL/ LHOB/AP	872.00
10-26	3297620005	C & P TELEPHONE .....	08/01/8308/31/83	TOLL CALLS FOR THE MONTH OF AUGUST .....	2,121.30
10-31	3304900030	(EQUIPMENT ALLOWANCE CHARGED) .....	10/01/8310/31/83	LOCAL TRAVEL REIMBURSEMENT: LHOB TO 441 G ST, LHOB TO WHITE HOUSE & RETURN .....	14,146.82
11-03	3301120002	CAROLYN N LAOD .....	09/30/83	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES .....	4.85
11-03	3301120003	DAVID B. ROHR .....	07/01/8309/30/83	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES .....	107.50
11-03	3301120004	FRANKLIN C PHIFER .....	08/11/8309/28/83	CHESHIRE LABELS ON ENVELOPES .....	12.60
11-03	3301120005	DAVID R RAMAGE .....	09/27/83	REIMBURSEMENT FOR LUNCH FOR JAPANESE MARKET ACCESS PROMOTION MISSION .....	41.75
11-03	3301120001	HOUSE OF REPRESENTATIVES RESTAURANT .....	08/12/8308/29/83	REIMB FOR TRAVEL EXPENSES (ACTUAL EXPENSES AUTHORIZED IN LIEU OF PER DIEM) .....	313.96
11-08	3306530001	INQUIRY .....	01/01/8412/31/84	SUBSCRIPTION RENEWAL FOR ONE YEAR, NO AMERICAN POSTAGE .....	644.83
11-18	3319080002	OFFICIAL AIRLINE GUIDES, INC. .....	01/01/8412/31/84	SUBSCRIPTION RENEWAL FOR ONE YEAR (SUB ON HEALTH) .....	35.00
11-18	3319080003	THE NEW ENGLAND JOURNAL OF MEDICINE .....	02/23/8402/22/85	SUBSCRIPTION RENEWAL FOR ONE YEAR (SUB ON HEALTH) .....	116.80
11-18	3319080004	CONGRESSIONAL QUARTERLY INC .....	11/21/8311/20/84	SUBSCRIPTION RENEWAL FOR ONE YEAR (SUB ON OVERSIGHT) .....	55.00
11-18	3319080007	NATIONAL CENTER FOR POLICY ANALYSIS .....	10/25/83	1 - STUDY: WELFARE & POVERTY .....	498.00
11-18	3319080006	DAVID R RAMAGE .....	10/17/83	CHESHIRE LABELS ON ENVELOPES .....	5.00
11-18	3319080008	MATTIE BARROW .....	10/17/83	REIMB FOR CABS FROM LONGWORTH HOB, 2 ROUND TRIPS .....	45.55
11-18	3319080005	GSA, OAD, FINANCE DIVISION .....	10/17/83	FTS SERVICE FOR THE MONTH OF OCTOBER: MINORITY .....	3.80
11-21	3322330003	US GOVERNMENT PRINTING OFFICE .....	11/04/83	1 AMERICAN WOMEN (MINORITY) .....	62.00
11-21	3322330004	BUREAU OF NATIONAL AFFAIRS INC .....	01/01/8412/31/84	2-BNA PENSION REPORTER (PAUL AUSTR) (OVERNIGHT SUB) .....	3.50
11-21	3322330005	TAX NOTES .....	12/31/8312/31/84	SUBSCRIPTION FOR ONE YEAR BINDERS, POSTAGE (HON CARROLL CAMPBELL) .....	646.00
11-21	3322330007	INSIDE U.S. TRADE .....	11/01/8310/31/84	SUBSCRIPTION FOR ONE YEAR (TRADE SUBCOMITE) .....	509.12
11-21	3322330009	U.S. NEWS & WORLD REPORT .....	02/01/8402/01/86	SUBSCRIPTION RENEWAL FOR TWO YEARS .....	295.00
11-21	3322330011	OFFICIAL AIRLINE GUIDES, INC. .....	03/01/8412/31/84	SUBSCRIPTION RENEWAL-NO AME TVL PLANNER (A L SINGLETON) .....	62.00
11-21	3322330015	NEWSWEEK .....	02/01/8409/30/84	SUBSCRIPTION RENEWAL FOR 35 WEEKS .....	26.25
11-21	3322330013	DIANA JOST .....	11/03/8311/04/83	REIMB FOR TRAVEL EXPENSES: TRANSP PER DIEM .....	230.00
11-21	3322330014	WILLIAM J CUNNINGHAM, JR .....	10/31/8311/05/83	DC-CHICAGO, IL RT REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM .....	570.00
11-21	3322330016	ADP NETWORK SERVICES .....	10/31/8311/05/83	SERVICES FOR THE MONTH OF OCTOBER .....	13.86
11-21	3322330006	RICHARD KAPLAN .....	10/01/8310/31/83	REIMB FOR TRAVEL EXPENSES: WITNESS, SUB ON OVERSIGHT HRNG .....	280.50
11-21	3322330008	WEST PUBLISHING CO .....	11/03/83	USC T10 1-3000, 3 BKS .....	51.00
11-21	3322330002	C & P TELEPHONE .....	09/28/83	SERVICE FOR THE MONTH OF SEPT, LONG DISTANCE .....	2,053.93
11-21	3322330001	C & P TELEPHONE .....	09/01/8309/30/83	LOCAL AREA TOLL CHGS .....	14.18
11-23	3327140001	JOHN JONAS .....	09/01/8309/30/83	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES .....	199.30
11-28	3326100002	ALLEN C JENSEN .....	11/02/83	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, MISC EXPENSES .....	334.00
11-28	3326100001	PEGGY TENTER .....	11/10/8311/13/83	REIMB FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES .....	173.00
11-28	3326100003	JOHN RIORIAN .....	11/10/8311/13/83	REIMB FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES .....	197.25
11-28	3326100004	LAWRENCE LOKWEN .....	10/26/83	WITNESS, OVERSIGHT SUB. HRNG ON R & D: TRANSPORTATION, MILEAGE, 20 MI @ 24 PARKING & SUBWAY .....	143.30
11-30	3334900029	(EQUIPMENT ALLOWANCE CHARGED) .....	09/23/8309/25/83	REIMBURSEMENT FOR TRAVEL EXPENSES: IN LIEU OF PER DIEM .....	13,981.15
11-30	3335810001	WILLIAM M. THOMAS .....	09/23/8309/25/83	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION .....	189.16
11-30	3335510018	(STATIONERY ALLOWANCE CHARGED) .....	11/01/8311/30/83	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION .....	476.80
12-07	3339110001	WYCHE FOWLER, JR .....	11/17/8311/18/83	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES .....	178.00
12-07	3339110002	ALLEN C JENSEN .....	11/17/8311/18/83	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION .....	553.00
12-08	3340090003	WASHINGTON BUSINESS GROUP ON HEALTH .....	11/01/83	1- BUSINESS AND HEALTH (WENDELL PRIMUS) .....	44.00

## COMMITTEE ON WAYS AND MEANS—Continued



12-08	3340900004	THE KIPLINGER TAX LETTER	11/01/8304/30/84	SUBSCRIPTION - KIPLINGER TAX LETTER (R J LEONARD)	15.00
12-08	3340900003	SUPERINTENDENT OF DOCUMENTS	01/01/8412/31/84	SUBSCRIPTION RENEWAL - TARIFF SCHEDULES OF THE UNITED STATES (THELMA ASKEY)	45.00
12-08	3341070003	U S GOVERNMENT PRINTING OFFICE	11/10/83	1 - MEDICARE PROGRAM, ETC. (PA JUL SUB)	1.50
12-08	3341070004	THE WASHINGTON MONITOR	01/16/8301/15/84	SUBSCRIPTION - CONGRESSIONAL YELLOW BOOK (MARTHA PHILLIPS)	95.00
12-08	3340900002	DAVID R RAMAGE	11/02/83	CHESHAIRE LABELS ON ENVELOPES	60.05
12-08	3341070001	DEPT OF PUBLIC WORKS OFFICE OF CHIEF	11/11/83	REIMB FOR EXPS OF SELECT REVENUE MEASURES SUB. HRG ON COMPUTER CONTRIBUTION ACT (EXPS FOR USE	123.72
12-08	3341070002	DAVID R RAMAGE	10/26/83	CHESHAIRE LABELS ON ENVELOPES	21.90
12-08	3340900001	PEGGY TENTINGER	11/10/8311/13/83	REIMB FOR CAB FARES, HRG IN SAN FRANCISCO	23.50
12-14	3347150001	HAROLD WILLS	11/29/83	REIMB FOR GIFTS DESIGNED FOR FOREIGN OFCLs FOR CBI DESIGNATION TRIP BOOKENS OF CAPITOL STONE;	736.00
12-30	3361040009	NATIONAL NEWS AGENCY	01/01/8412/31/84	SUBSCRIPTION RENEWALS: 9 NY TIMES (DAILY); 8 NY TIMES (SUN); 1 BALI SUN (D & S); 2 CHICAGO TRIB (D	3,288.00
12-30	3361040011	THE KIPLINGER TAX LETTER	05/01/8404/30/85	SUBSCRIPTION RENEWAL FOR ONE YEAR (R J LEONARD)	45.00
12-30	3361040012	THE WASHINGTON POST	01/01/8412/31/84	SUBSCRIPTION FOR ONE YEAR, NATIONAL WEEKLY EDITION (A L SINGLETON)	49.00
12-30	3361040016	PRENTICE-HALL, INC.	01/01/8412/31/84	1 - PENSION & PROFIT SHARING (A L SINGLETON)	396.00
12-30	3361040017	TAX NOTES	01/01/8412/31/84	1 - FEDERAL TAX GUIDE (HON JOHN SINGLETON)	186.00
12-30	3361040018	TAX NOTES	01/04/8401/04/85	1 - SUBSCRIPTION FOR ONE YEAR AND BINDERS	415.00
12-30	3361040019	DAVID R RAMAGE	01/03/8401/03/85	1 - SUBSCRIPTION FOR ONE YEAR AND BINDERS	415.00
12-30	3361040004	FEDERAL EXPRESS CORP	11/21/8311/28/83	CARDS: CALLING CARDS (2): LABELS ON ENVELOPES	179.25
12-30	3361040010	DELTA AIR LINES, INC.	11/14/83	REIMB FOR DELIVERY SERVICE	24.00
12-30	3361040002	UNITED AIRLINES	12/05/83	REIMB FOR TRANSPORTATION EXPENSES	178.00
12-30	3361040001	TRANS WORLD AIRLINES, INC.	12/05/83	REIMB FOR TRANSPORTATION EXPENSES	278.00
12-30	3361040003	KENNETH J KIES	11/30/83	REIMB FOR TRAVEL EXPENSES: PER DIEM AND MISC EXPENSES	834.00
12-30	3361040006	A L SINGLETON	11/10/8311/12/83	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	179.50
12-30	3361040007	M KENNETH BOWLER	11/29/8312/02/83	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	431.50
12-30	3361040008	ADP NETWORK SERVICES	12/16/83	SERVICES FOR THE MONTH OF NOVEMBER	189.22
12-30	3361040005	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/8311/30/83	REIMB FOR LUNCH FOR AMBASSADOR OF THE GERMAN DEMOCRATIC REPUBLIC	13.94
12-30	3361040013	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/83	REIMB FOR BREAKFAST WITH BRAZILIAN AMBASSADOR	87.24
12-30	3361040014	GSA, OAD, FINANCE DIVISION	11/02/83	REIMB FOR BREAKFAST WITH BRAZILIAN AMBASSADOR	68.55
12-30	3361040015	(EQUIPMENT ALLOWANCE CHARGED)	11/22/83	FTS SERVICE FOR THE MONTH OF NOVEMBER: MAJORITY AND MINORITY	62.00
12-31	3364900029	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		13,974.05
12-31	4003730008		12/01/8312/31/83		295.60
					68,418.15

TOTAL

## SELECT COMMITTEE ON AGING

## OFFICIAL EXPENSES

10-31	3304900025	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		4,119.22
10-31	3305540006	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,273.22
11-10	3312020003	ELSEVIER SCIENCE PUBLISHING CO INC	09/30/83	PUBLICATION - FULL COMMITTEE (FINANCE)	60.50
11-10	3312020004	AIRFARE DISCOUNT BULLETIN	09/23/8309/23/84	PUBLICATION - FULL COMMITTEE (FINANCE)	75.00
11-10	3312020005	LAWYERS CO-OPERATIVE PUBLISHING CO	09/30/8309/30/84	PUBLICATIONS - FULL COMMITTEE - 1984 SUPP. MONTHLY LEGIS SERVICE USCS ALL REVISED VOLUMES	592.20
11-10	3312020006	NEW YORK TIMES	10/03/8301/01/85	PUBLICATION - FULL COMMITTEE ("THE NEW YORK TIMES")	91.00
11-10	3312020007	HARVARD BUSINESS REVIEW	01/01/8401/01/85	PUBLICATION - HARVARD BUSINESS REVIEW (STEPHEN MCCONNELL)	30.00
11-10	3312020016	PERGAMON PRESS, INC.	12/01/8312/01/84	PUBLICATION - FULL COMMITTEE - "WORLD OF WORK REPORT" (STEVE MCCONNELL)	91.20
11-10	3312020017	HARVARD BUSINESS REVIEW	09/01/8309/01/84	PUBLICATION - FULL COMMITTEE - "HARVARD BUSINESS REVIEW" (JORGE J LAMBRINOS)	30.00
11-10	3312020019	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	PUBLICATION - SUB #1 - CONGRESSIONAL QUARTERLY SERVICE	546.00
11-10	3312020020	SUPERINTENDENT OF DOCUMENTS	09/23/83	PUBLICATION	6.00
11-10	3312020026	COMMUNICATIONS CHANNELS, INC	12/01/8312/01/85	PUBLICATION - FULL COMMITTEE - "PENSION WORLD" (RENEWAL) - STEVE MCCONNELL	62.00
11-10	3312020027	SUPERINTENDENT OF DOCUMENTS	12/01/8312/01/84	PUBLICATION - FULL COMMITTEE - "MONTHLY LABOR REVIEW" (RENEWAL) - STEVE MCCONNELL	26.00
11-10	3312020028	MIAMI HERALD	09/19/8309/17/84	PUBLICATION - SUB #2 - "THE MIAMI HERALD" (RENEWAL) - BILL HALAMANDARIS	241.80
11-10	3312020029	TIME	10/01/8310/01/84	PUBLICATION - FULL COMMITTEE - "TIME"	22.50
11-10	3312020030	RICHARD D. IRWIN, INC.	09/02/83	PUBLICATION - FULL COMMITTEE - MYERS SOCIAL SECURITY - PAUL SCHLEGEL	23.09
11-10	3312020008	DAVID R RAMAGE	09/16/83	PRINTING SERVICE - COLORED CARDS FOR HEARING	37.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SELECT COMMITTEE ON AGING—Continued</b>						
11-10	3312020009	FEDERAL EXPRESS CORP.	09/22/83	SHIPPING SERVICE - ROGER THOMAS	24.00	24.00
11-10	3312020021	CENTRAL DELIVERY	09/21/8309/26/83	DELIVERY SERVICE	40.95	40.95
11-10	3312020022	UNITED AIRLINES	09/08/8309/10/83	OFFICIAL TRAVEL - FULL COMMITTEE - DC/LAS VEGAS/ALBUQUERQUE/DC - FOR CONG BILL RICHARDSON	571.00	571.00
11-10	3312020001	REBECCA D BEAUREGARD	08/06/8308/22/83	OFFICIAL TRAVEL - PER DIEM, CAR RENTAL, TAXI AND GAS	985.07	985.07
11-10	3312020002	NORTHWEST AIRLINES, INC.	08/16/8308/18/83	OFFICIAL TRAVEL - BRIAN LUTZ (GTR# H-1577302)	342.00	342.00
11-10	3312020023	TRANS WORLD AIRLINES, INC.	09/15/8309/16/83	OFFICIAL TRAVEL - FULL COMMITTEE - DC/JEFFERSON CITY/KANSAS CITY/DC - FOR LOWEL ARYE	267.00	267.00
11-10	3312020024	LOWELL IVES ARYE	08/29/8308/31/83	OFFICIAL TRAVEL - FULL COMMITTEE - PER DIEM FOR LOWEL ARYE	50.00	50.00
11-10	3312020025	AMERICAN AIRLINES	08/29/8308/31/83	OFFICIAL TRAVEL - SUB #2 - DC/ALBUQUERQUE/DC - FOR WILLIAM HALAMANDARIS	374.00	374.00
11-10	3312020018	NAT'L COUNCIL FOR ED ON INFO STRATEGIES	11/01/8311/03/83	FEDERAL OFFICE AUTOMATION CONFERENCE (PLAN E) - FULL COMMITTEE	996.45	996.45
11-10	3312020011	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TOLL CHARGES - FULL COMMITTEE	275.00	275.00
11-10	3312020012	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TOLL CHARGES - SUB #1	393.32	393.32
11-10	3312020013	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TOLL CHARGES - SUB #2	323.44	323.44
11-10	3312020014	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TOLL CHARGES - SUB #3	286.75	286.75
11-10	3312020015	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TOLL CHARGES - SUB #4	331.97	331.97
11-10	3312020007	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	MONTHLY TOLL CHARGES	157.00	157.00
11-23	3327100001	STENO-SYSTEMS, INC.	10/17/83	HEARING: "ALTERNATIVE HOUSING OPTIONS FOR THE ELDERLY", APPEARANCE FEE, POSTAGE, UNALLOWED COST	66.79	66.79
11-30	3334900024	(EQUIPMENT ALLOWANCE CHARGED)		DIFF.	4138.46	4138.46
12-16	3342080004	RAMADA INN	11/01/8311/30/83	OFFICIAL TRAVEL-FULL CMTE, DC/JEFFERSON CITY/DC ROOM RENTAL FOR HEARING	50.00	50.00
12-16	3342080007	MATTHEW RINALDO	09/16/83	OFFICIAL TRAVEL-FULL CMTE, DC/ALASKA/DC, PER DIEM	500.00	500.00
12-16	3342080008	VAGABOND AVIATION, INC.	08/12/8308/21/83	OFFICIAL TRAVEL-SUB OLYMPIA/PORTLAND/OLYMPIA CONG DON BONKER	224.40	224.40
12-16	3348030001	EDWARD R ROYBAL	09/22/8309/23/83	OFFICIAL TRAVEL, PER DIEM, TAXI FARE	126.70	126.70
12-16	3342080001	TRANS WORLD AIRLINES, INC.	09/14/8309/16/83	OFFICIAL TRAVEL-FULL CMTE DC/LOS ANGELES/DC	260.00	260.00
12-16	3342080002	JORGE LAMBRINOS	09/11/8309/12/83	OFFICIAL TRAVEL-FULL CMTE DC/LOS ANGELES/DC, PER DIEM, GASOLINE	107.50	107.50
12-16	3342080012	JORGE ALLEN JOHNSTON	09/29/8309/30/83	OFFICIAL TRAVEL-FULL CMTE DC/NYC/DC, PER DIEM, MILEAGE	197.20	197.20
12-16	3342080003	TOM WOODRUFF	09/11/8309/12/83	OFFICIAL TRAVEL-FULL CMTE DC/LOS ANGELES/DC, PER DIEM, TAXI	290.05	290.05
12-16	3342080009	GLENN HOWARD	09/28/8309/28/83	OFFICIAL TRAVEL (WITNESS) F CMTE, NEW YORK/DC/HARTFORD, TAXIFARE	20.00	20.00
12-16	3342080010	DANIEL GRADY	09/28/8309/28/83	OFFICIAL TRAVEL (WITNESS) F CMTE, NEW YORK/DC/HARTFORD, TAXIFARE	20.00	20.00
12-16	3342080011	MARIA FLORES-YISITA	09/28/8309/28/83	OFFICIAL TRAVEL (WITNESS) F CMTE, BOSTON/DC/BOSTON, TAXIFARE	20.00	20.00
12-19	3350170001	(EQUIPMENT ALLOWANCE CHARGED)	09/29/83	OFFICIAL TRAVEL (WITNESS) F CMTE, BOSTON/DC/BOSTON, TAXIFARE	93.40	93.40
12-31	3364900024		12/01/8312/31/83	REFUNSH PETTY CASH FUND - TAXI, METRO, PARKING, POSTAGE AND OTHER	4,126.59	4,126.59
<b>TOTAL</b>					<b>23,065.27</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
09-23	3325990014	DON BONKER	08/12/8308/12/83	REFUND DUE TO PAYEE INCORRECT ON VOUCHER	( 224.40)	( 224.40)
09-23	3327990003	NORTHWEST AIRLINES INC	08/02/83	REFUND DUE TO UNUSED AIRLINE TICKETS	( 88.00)	( 88.00)
<b>TOTAL</b>					<b>( 312.40)</b>	
<b>SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3276010004	DAN MARRIOTT	09/25/8309/27/83	TRANSPORTATION SALT LAKE CITY/MINN-ST PAUL/CHICAGO/DC, LODGING, MISCELLANEOUS	680.76	680.76



10-06	3276010001	ANN ROSEWATER	09/25/8309/26/83	DC/MINNEAPOLIS ST PAUL/DC, PER DIEM 2 DAYS, MISC	120.30
10-06	3276010002	GEORGE H ELZER	09/25/8309/27/83	TRANSPORTATION MINN ST PAUL/CHICAGO/DC, LODGING/MEALS, MISCELLANEOUS	479.02
10-06	3276010003	JILL B KAGAN	09/23/8309/26/83	DC/MINNEAPOLIS ST PAUL/DC, PER DIEM 4 DAYS, MISCELLANEOUS	215.00
10-12	3284110001	US NEWS & WORLD REPORT	09/19/8309/18/84	SUBSCRIPTION 1 YEAR	36.00
10-12	3284110003	AMERICAN FAMILY	08/01/8308/01/84	SUBSCRIPTION 1 YEAR	55.00
10-12	3284110004	INST FOR STUDIES OF DESTRUCTIVE BEHAVIOR	09/01/83	BOOK, YOUTH SUICIDE: AN ANNOTATED BIBLIOGRAPHY, 1971-1980	6.00
10-12	3284110005	STATE OF MAINE, DEPT OF HUMAN SERVICES	08/02/83	REPORT, CHILDHOOD DEATHS IN MAINE, 1976-1980	3.00
10-12	3284110002	FEDERAL EXPRESS CORP	09/24/83	MISCELLANEOUS, FRIGHT DELIVERY LETTER TO WITNESS	15.00
10-14	3284710001	GEORGE MILLER	09/25/8309/26/83	TRANSPORTATION ST-MINNEAPOLIS/ST PAUL, 2 DAYS PER DIEM	425.00
10-14	3284710002	ALARY STONE	09/01/8309/01/84	DC/MINNEAPOLIS ST PAUL/DC, 2 DAYS PER DIEM	100.00
10-19	3287610001	HOUSE RECORDING STUDIO	10/17/83	OFFICIAL RECORDING SERVICES	3.00
10-26	3297540004	NEW YORK TIMES	09/01/8309/30/83	SUBSCRIPTION	39.00
10-26	3297540005	NEW YORK TIMES	09/24/83	SUBSCRIPTION	58.50
10-26	3297540002	GERRY SIKORSKI	09/25/8309/26/83	TRANSPORTATION - DC/MIAMI/DC - HOTEL, MEALS AND MISC	204.00
10-26	3297540003	KARABELLE A L PIZIGATI	10/12/8310/15/83	TRANSPORTATION DC/MIAMI/DC - MEALS, HOTEL, RENTAL CAR & MISC	552.51
10-26	3297540001	JOAN M GODLEY	10/12/8310/14/83	BOOK, "WORLD OF WORK"	559.07
10-28	3300500004	WORLD FUTURE SOCIETY	09/01/8309/01/84	1 YEAR SUBSCRIPTION TIME MAGAZINE FOR 385 AND 384	16.50
10-28	3300500005	TIME MAGAZINE	09/01/8309/01/84	CLIPPING SERVICE	70.00
10-28	3300500003	INTERNATIONAL PRESS CLIPPING BUREAU	09/01/8309/30/83	TRANSPORTATION RICHMOND, VA/MIAMI/RICHMOND, VA HOTEL AND MEALS, MISCELLANEOUS	44.70
10-28	3300500002	THOMAS BULEY JR	10/13/8310/14/83	TRANSPORTATION DC/MIAMI/DC HOTEL AND MEALS, MISCELLANEOUS	593.50
10-28	3300500001	CHRISTINE ELLIOTT-GROVES	10/13/8310/14/83	TRANSPORTATION DC/MIAMI/DC HOTEL AND MEALS, MISCELLANEOUS	298.35
10-31	3304900006	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		1,177.44
10-31	3305540009	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83		423.66
11-10	3313050001	ELAINE DIGLIA	10/26/8310/27/83	WITNESS	318.00
11-15	3312050005	GEORGE MILLER	10/11/8310/14/83	TRANSPORTATION - SF/MIAMI/DC, HOTEL & MEALS; MISC	953.33
11-15	3312050001	ANN ROSEWATER	10/12/8310/14/83	TRANSPORTATION - DC/MIAMI/DC, HOTEL, MEALS AND TAXI	336.90
11-15	3312050002	NORTHWEST AIRLINES INC	09/21/83	TRANSPORTATION, WASHINGTON, DC/MINNEAPOLIS/WASHINGTON, DC (TRAVEL ORDERS T-26 THRU T-30)	816.00
11-21	3320500003	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE	3,293.80
11-21	3320500004	C & P TELEPHONE	09/01/8309/30/83	LOCAL TOLLS	3.90
11-21	3324700001	HOUSE RECORDING STUDIO	11/17/8311/17/83	OFFICIAL RECORDING SERVICES	10.00
11-29	3332060001	ANTHONY W JACKSON	11/01/8311/17/83	TRANSPORTATION DC/NY/DC, PER DIEM, MISCELLANEOUS	179.00
11-30	3334900006	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		1,177.44
11-30	3335510009	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		605.35
12-07	3339140002	CNI WEEKLY REPORT	12/08/8312/08/84	1 YEAR SUBSCRIPTION TO NUTRITION WEEK BEGINNING ISSUE #48 '83	40.00
12-07	3339140001	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	4,386.40
12-15	3347180001	EASTERN AIRLINES INC	10/27/83	TRANSPORTATION FOR WITNESS, TRAVEL ORDER T-41	91.00
12-15	3346400001	HOUSE RECORDING STUDIO	11/01/8311/30/83	OFFICIAL RECORDING SERVICES	21.00
12-19	3350150001	JUDITH WEISS	12/02/8312/11/83	TRANSPORTATION - DC/SANTA ANA/DC, HOTEL AND MEALS; MISC	666.55
12-19	3350150002	ISMAEL CAMACHO	12/06/8312/07/83	WITNESS TRANSPORTATION - EL PASO/SANTA ANA/EL PASO; HOTEL AND MEALS; MISC	334.80
12-27	3357220003	NEW FUTURES, INC	11/23/83	BOOK, WORKING WITH CHILDREARING ADOLESCENTS	12.00
12-27	3357220004	COAL EMPLOYMENT PROJECT	12/02/83	PUBLICATIONS	9.00
12-27	3357220002	FRANK WOLF	12/05/8312/08/83	TRANSPORTATION DC/SALT LAKE/SANTA ANA/DC, HOTEL AND MEALS	688.39
12-27	3357220001	DONALD F KLINE	12/04/8312/10/83	TRANSPORTATION DC/SALT LAKE/SANTA ANA/DC, HOTEL AND MEALS; MISC	689.25
12-31	3364900006	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		1,316.63
				<b>TOTAL</b>	<b>22,124.05</b>

## PERMANENT SELECT COMMITTEE ON INTELLIGENCE

### OFFICIAL EXPENSES

10-12	3284700002	NATIONAL NEWS AGENCY	10/01/8312/31/83	PAYMENT FOR SUBSCRIPTIONS TO NEWSPAPERS	247.50
10-12	3284700003	TIME	12/01/8311/30/84	RENEWAL SUBSCRIPTION	15.08
10-12	3284700001	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	102.56
10-19	3290160001	WILLIAM G. MILLER	09/21/8309/22/83	OFFICIAL COMMITTEE BUSINESS-WITNESS-BOSTON, MA/WASH, DC/RETURN AIRFARE, TAXIS, PARKING	220.00
10-19	3290160002	DAVID L. AARON	09/21/8309/23/83	OFFICIAL COMMITTEE BUSINESS-WITNESS-NEW YORK, NY/WASHINGTON, DC/RETURN - AIRFARE, TAXIS, HOTEL	360.72
10-19	3287610009	HOUSE RECORDING STUDIO	09/01/8309/30/83	OFFICIAL RECORDING SERVICES	7.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Continued</b>						
10-31	3304900014	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	PAYMENT FOR BOOK	4,830.48	
11-15	3313210001	CONGRESSIONAL QUARTERLY INC	10/07/83	PAYMENT FOR BOOK	32.45	
11-15	3313210002	WORLD AFFAIRS COUNCIL OF PITTSBURGH	10/27/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	7.00	
11-15	3313210004	C & P OF MARYLAND	10/27/83	PAYMENT FOR BOOKS, USC T10 1-3000	13.56	
11-15	3313210003	WEST PUBLISHING CO	10/13/83	LOCAL TRAVEL ON COMMITTEE BUSINESS	51.00	
11-23	3327070002	MARTIN C. FAGA	10/28/83	LONG DISTANCE TELEPHONE SERVICE	29.33	
11-23	3327070001	C & P TELEPHONE	10/13/8311/11/83		105.68	
11-30	3334900014	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83	INDIANAPOLIS, IN/LOS ANGELES, CA/RTN TO WASHINGTON, DC	4,744.89	
11-30	3335510014	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	WASHINGTON, DC/LOS ANGELES, CA/RTN	619.23	
12-15	3347130001	LEE H HAMILTON	11/30/8312/04/83	LONG DISTANCE TELEPHONE SERVICE	301.55	
12-15	3347130002	MARTIN C. FAGA	11/28/8312/03/83		534.70	
12-15	3347130003	C & P OF MARYLAND	11/13/83		7.36	
12-31	3364900014	(EQUIPMENT ALLOWANCE CHARGED)	12/01/8312/31/83		4,757.28	
12-31	4003730013	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		324.39	
<b>TOTAL</b>					<b>17,311.76</b>	
<b>SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	3304900019	(EQUIPMENT ALLOWANCE CHARGED)	10/01/8310/31/83	ONE COPY OF THE 1983 YEARBOOK, EDITOR AND PUBLISHER	2,080.13	
10-31	3305540004	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	ONE COPY OF BOOK, FORBIDDEN HIGHS, PLUS POSTAGE	83.70	
11-07	3305510001	EDITOR & PUBLISHER	10/28/83	T.O. 83-052 - 1/2 DAY PER DIEM, 2 CAB FARES, PARKING AT NATIONAL AIRPORT	50.00	
11-07	3305510002	RICHARD B LOWE	09/28/83	T.O. 83-052 - WASHINGTON, DC/NEW YORK, NY/WASHINGTON, DC - H-1,577.701	14.24	
11-07	3305510003	ADDITION RESEARCH FOUNDATION	10/01/83	T.O. 83-044 AIRFARE, NEWARK, NJ/WEST PALM BEACH, FL/NEWARK, NJ HOTEL, MEAL	67.50	
11-07	3305510004	NEW YORK AIRLINES, INC	10/11/83	T.O. 83-047 AIRFARE, WASH, DC/WEST PALM BEACH, FL/RETURN	88.00	
11-10	3313140004	BENJAMIN A. GILMAN	10/11/8310/13/83	T.O. 83-042 MEALS, HOTEL RM, PARKING, LONG DISTANCE CALLS, GAS FOR RENTAL CAR, MISC. (RECEIPTS)	669.54	
11-10	3313140005	LAWRENCE SMITH	10/11/8310/14/83	T.O. 83-039 MEALS, HOTEL RM, TAXI TO AND FROM AIRPORT, MISC. (RECEIPTS)	210.00	
11-10	3313140001	RICHARD B LOWE	10/10/8310/14/83	T.O. 83-041 TAXI TO AND FROM AIRPORT MEALS, HOTEL ROOM, MISC	340.70	
11-10	3313140002	EDWARD H JURTH	10/10/8310/13/83	SUBSCRIPTION TO JOURNAL OF SUBSTANCE ABUSE/TREATMENT FOR ONE YEAR	262.71	
11-10	3313140003	JOHN T CUSACK	10/11/8310/14/83	AIR FARE, H-1,577.703; MEALS, HOTEL ROOM; PHONE CALLS; VICINITY MILEAGE AND PARKING (NAT'L AIRPORT)	227.11	
11-15	3315090005	PERGAMON PRESS, INC	10/21/83	AIR FARE, H-1,577.706; HOTEL ROOM AND MEALS	40.00	
11-15	3315090001	LOUIS WILLIAMS	10/11/8310/13/83	SEPTEMBER LONG DISTANCE CHARGES	170.96	
11-15	3315090002	ELLIOTT A BROWN	10/10/8310/14/83	MONTHLY FTS SERVICE	298.94	
11-15	3315090003	C & P TELEPHONE	09/30/83	DAILY DELIVERY OF NY TIMES, WASH POST, WALL ST JOURNAL, NY NEWS AND NY POST	448.46	
11-15	3315090004	GSA, OAD, FINANCE DIVISION	10/22/83	RENTAL OF MICROPHONES AND OTHER EQUIPMENT FOR FIELD HEARING IN WEST PALM BEACH, FLA	31.00	
11-30	3334900019	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83	T.O. 83-046 AIRFARE TO FIELD HEARING - H-1,576.319	2,076.88	
11-30	3332180001	NATIONAL NEWS AGENCY	10/01/8310/31/83	US CODES, ALL REVISED VOLUMES AND 1984 SUPPLEMENTS	86.00	
11-30	3332180003	MUSIC MART	10/11/8310/13/83		80.00	
11-30	3332180004	EASTERN AIRLINES INC	11/03/83		218.00	
11-30	3335510013	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		869.10	
11-30	3332180002	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/01/8309/30/84		592.20	





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>CAPITOL POLICE</b>						
<b>CAPITOL POLICE BOARD</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	3285840001	METROPOLITAN POLICE DEPARTMENT	07/24/8309/03/83	REIMBURSEMENT OF SALARIES PAID MEMBERS OF METROPOLITAN POLICE DEPARTMENT, DISTRICT OF COLUMBIA.	23,491.62	
10-21	3292120002	METROPOLITAN POLICE DEPARTMENT	10/01/83	REIMB OF SALARIES PAID MEMBERS OF METRO POLICE DEPT, DIST OF COLUMBIA, AS PROVIDED BY LEGIS BRANCH.	16,057.32	
12-06	3339100001	METROPOLITAN POLICE DEPARTMENT	10/02/8311/12/83	REIMB OF SALARIES PAID MEMBERS OF METRO POLICE DEPT, D.C. AS PROVIDED BY LEG BRANCH APPROP ACT OF 1960.	27,237.14	
<b>TOTAL</b>					<b>66,786.08</b>	
<b>GENERAL EXPENSES</b>						
<b>OFFICIAL EXPENSES</b>						
10-13	3280030002	PATTI MINK	07/01/8309/30/83	FOR SERVICES RENDERED AS SECRETARY TO THE U.S. CAPITOL POLICE BOARD, 3 MOS.	120.00	
10-13	3280030008	ADC	09/14/83	MAPS TO BE ISSUED	97.70	
10-13	3280030012	THE CREDIT BUREAU, INC.	09/11/83	ACROFILE REPORTS FOR AUG.	16.95	
10-13	3280030013	DETROIT-ARMOR CORPORATION	09/17/83	PARTS FOR RANGE EQUIPMENT	41.00	
10-13	3280030014	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	09/16/83	SUPPLIES FOR ID SECTION	62.24	
10-13	3280030027	CURINDU KENNELS	09/20/83	BOARDING FOR K-9	95.00	
10-13	3280030029	EASTERN AIRLINES, INC.	09/22/83	TRANSPORTATION FOR RECRUITS	888.00	
10-13	3280030016	EASTMAN KODAK COMPANY	08/23/83	PHOTOGRAPHIC SUPPLIES	103.04	
10-13	3280030004	POTOMAC STEEL	09/09/83	SUPPLIES FOR VEH. MAINT.	348.19	
10-13	3280030005	ROSENTHAL CHEVROLET CO.	09/09/83	PARTS FOR VEHICLES	15.18	
10-13	3280030006	R. H. SNOWMAN & SON, INC.	09/08/83	PARTS FOR VEHICLES	44.04	
10-13	3280030007	THOMPSON & COOKE, INC.	09/09/83	SUPPLIES FOR VEH. MAINT.	34.40	
10-13	3280030009	B.F. GOODRICH TIRE CENTER 1459	09/09/83	TIRES FOR VEHICLES	277.64	
10-13	3280030015	J & M SUPPLY	09/08/83	PARTS FOR VEHICLES	176.84	
10-13	3280030018	ROSENTHAL CHEVROLET CO.	09/23/83	PARTS FOR VEHICLES	1,656.00	
10-13	3280030019	ROSENTHAL LEASING COMPANY	09/21/83	VEHICLE SERVICE, JUNE 83	20.28	
10-13	3280030020	SHELL OIL CO.	09/07/83	GASOLINE PURCHASES FOR AUG.	179.31	
10-13	3280030022	R. H. SNOWMAN & SON, INC.	09/27/83	PARTS FOR VEHICLES	117.26	
10-13	3280030031	GULF OIL CORPORATION	08/30/83	GASOLINE PURCHASES FOR AUG. 83.	18.50	
10-13	3280030036	PAT'S RADIATOR COMPANY	09/21/83	VEHICLE REPAIRS	31.54	
10-13	3280030038	POTOMAC OXYGEN CO., INC.	09/27/83	SUPPLIES FOR VEH. MAINT.	4,536.10	
10-13	3280030030	GALLAGHER'S INC. & MFG CLEANING CTR	09/12/83	LAUNDRY & CLEANING FO AUG. & 1/2 SEPT 83	46.53	
10-13	3280030024	ALEXANDER BATTERY SALES, INC.	08/23/83	BATTERIES FOR COMMUNICATIONS	166.08	
10-13	3280030033	MOTOROLA, INC.	08/23/83	COMMUNICATION PARTS	337.14	
10-13	3280030034	MOTOROLA, INC.	08/23/83	COMMUNICATION PARTS	474.10	
10-13	3280030035	MOTOROLA, INC.	08/27/83	NEW EQUIPMENT FOR PLANNING	13,460.30	
10-13	3280030003	MULTIGRAPHICS	09/14/83	CAPS TO BE ISSUED	90.00	
10-13	3280030010	COMMERCIAL EMBLEM COMPANY	09/15/83	UTILITY UNIFORMS TO BE ISSUED	34.50	
10-13	3280030011	COMMERCIAL UNIFORM SALES	08/11/83	PARTS FOR REVOLVERS	190.54	
10-13	3280030021	SMITH & WESSON	09/20/83	SUPPLIES FOR RANGE	162.00	
10-13	3280030023	ADVANCED TRAINING SYSTEMS, INC.	09/21/83	SUPPLIES FOR PROPERTY	51.36	
10-13	3280030025	BUCHHEIMER-CLARK CO.				



10-13	3286030026	COMMERCIAL UNIFORM SALES.....	09/13/83	UTILITY UNIFORMS TO BE ISSUED.....	278.43
10-13	3286030032	MARTIN I. KAISER, INC.....	09/19/83	EQUIPMENT FOR SIB.....	70.00
10-13	3286030037	PHILIPS POLICE EQUIPMENT CO.....	09/22/83	BOOTS TO BE ISSUED.....	42.00
10-13	3286030039	POTOMAC RUBBER SUPPLY.....	09/27/83	PROPERTY SUPPLIES.....	700.80
10-13	3286030041	JOSEPH R. SCHAAP.....	09/29/83	REIMB FOR APCO FEE.....	50.00
10-13	3286030047	THE LDI INSTITUTE INCORPORATION.....	08/31/83	REGISTRATION FEE, WORKSHOP.....	165.00
10-13	3286030048	DICTAPHONE CORPORATION.....	09/14/83	MAINT. CONTRACT, SEPT. 83.....	183.36
10-14	3286030046	GSA, OAD, FINANCE DIVISION.....	08/31/83	OFFICE SUPPLIES.....	56.80
10-14	3286030049	POTOMAC STEEL.....	09/27/83	SUPPLIES FOR MAINT SHOP.....	193.83
10-14	3286030014	STRAUSS PHOTO-TECHNICAL SERVICE, INC.....	09/30/83	PHOTOGRAPHIC SUPPLIES.....	495.00
10-14	3286030017	J & M SUPPLY COMPANY INC.....	09/30/83	TOOLS FOR VEHICLES.....	14.17
10-14	3286030021	SNAP-ON TOOLS CORPORATION.....	09/30/83	PARTS FOR COMMUNICATIONS.....	443.06
10-14	3286030028	ARLINGTON HEARING AID CENTER.....	09/22/83	COMMUNICATIONS EQUIPMENT.....	18.00
10-14	3286030029	MOTOROLA, INC.....	09/02/83	PARTS FOR COMMUNICATIONS.....	877.33
10-14	3286030032	V.H. BLACKINGTON & CO.....	08/08/83	EQUIPMENT FOR PROPERTY.....	77.33
10-14	3286030033	COMMERCIAL ENBLEM COMPANY.....	09/29/83	SUPPLIES FOR PROPERTY.....	619.20
10-14	3286030034	GSA, OAD, FINANCE DIVISION.....	07/31/83	SUPPLIES FOR PROPERTY & OFFICE.....	93.82
10-14	3286030035	MULTIGRAPHICS.....	09/16/83	PROPERTY SUPPLIES.....	57.75
10-14	3286030039	PHILIPS POLICE EQUIPMENT CO.....	09/27/83	PARTS FOR PRINTING PRESS.....	12.00
10-14	3286030010	STOELTING COMPANY.....	07/01/83	BOOTS TO BE ISSUED.....	519.75
10-14	3286030013	TRILLING RESOURCES LTD.....	09/26/83	NEW EQUIPMENT FOR PROPERTY.....	42.00
10-14	3286030015	MICHAEL J. BOYLE.....	10/01/83	6 DAY PER DIEM AND REGISTRATION FEE (DETROIT, MI).....	5,585.68
10-14	3286030021	JAMES M. POWELL.....	10/01/83	6 DAY PER DIEM AND REGISTRATION FEE (DETROIT, MI).....	462.48
10-14	3286030022	GILBERT H. ABERNATHY.....	10/01/83	6 DAY PER DIEM AND REGISTRATION FEE (DETROIT, MI).....	375.00
10-14	3286030023	JAMES T. TROLLINGER.....	10/01/83	4 DAY PER DIEM (BAL. HARBOR, FL).....	375.00
10-14	3286030024	WALTER E. JARROE.....	10/05/83	3 DAY PER DIEM; REGISTRATION FEE AND 312 MILES (R/T TRAVEL ALLOWANCE) @ .24 PER MILE (OCEAN CITY, MD).....	200.00
10-14	3286030025	STANLEY J. GROCHOWSKI.....	10/30/83	5 DAY PER DIEM; REGISTRATION FEE; R/T AIR FARE WASH. DC/JEKYLL ISLAND, GA.....	274.88
10-14	3286030027	GLIMAN G. JDELL, JR.....	10/30/83	5 DAY PER DIEM; REGISTRATION FEE; R/T AIR FARE WASH. DC/JEKYLL ISLAND, GA.....	639.00
10-14	3286030028	PRICE GOLDSTON.....	11/13/83	7 DAY PER DIEM; REGISTRATION FEE; R/T AIR FARE WASH. DC/SAVANNAH, GA.....	639.00
10-14	3286030029	MICHAEL P. CONWAY.....	11/13/83	7 DAY PER DIEM; REGISTRATION FEE; R/T AIR FARE WASH. DC/SAVANNAH, GA.....	548.00
10-14	3286030010	MICHAEL A. JARROE.....	10/23/83	5 DAY PER DIEM; REGISTRATION FEE; 321 MILES TRAVEL ALLOWANCE @ .24 PER MILE (WASH. DC/ WILLIAMSBURG, VA).....	1,048.00
10-14	3286030011	DEAN C. PURVIS.....	10/23/83	5 DAY PER DIEM; REGISTRATION FEE; 321 MILES TRAVEL ALLOWANCE @ .24 PER MILE (WASH. DC/ WILLIAMSBURG, VA).....	392.04
10-21	3293160001	SAVIN CORPORATION.....	09/30/83	COPIER RENTALS FOR SEPT 1983.....	392.04
10-21	3293160002	SAVIN CORPORATION.....	09/30/83	COPIER RENTALS FOR SEPT 1983.....	150.00
10-21	3293160003	SAVIN CORPORATION.....	09/30/83	COPIER RENTALS FOR SEPT 1983.....	160.43
10-21	3293160004	SAVIN CORPORATION.....	09/30/83	COPIER RENTALS FOR SEPT 1983.....	208.74
10-21	3293160005	SAVIN CORPORATION.....	09/30/83	COPIER RENTALS FOR SEPT 1983.....	150.00
10-21	3293160006	SAVIN CORPORATION.....	09/30/83	COPIER RENTALS FOR SEPT 1983.....	171.92
10-21	3293160007	SAVIN CORPORATION.....	09/30/83	COPIER RENTALS FOR SEPT 1983.....	150.00
10-21	3293160008	REYNOLDS & REYNOLDS CO.....	09/30/83	COPIER RENTALS FOR SEPT 1983.....	235.04
10-21	3292190011	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.....	09/28/83	OFFICE SUPPLIES.....	307.49
10-21	3292190018	EASTMAN KODAK COMPANY.....	08/23/83	PHOTOGRAPHIC SUPPLIES.....	217.01
10-21	3292190019	POLAROID CORPORATION.....	09/20/83	PHOTOGRAPHIC SUPPLIES.....	746.18
10-21	3292190020	EXXON COMPANY, USA.....	09/30/83	FILM FOR ID SECTION.....	321.75
10-21	3292190027	K.C. ID 95-36462-029.....	09/22/83	GASOLINE PURCHASES FOR SEPT. 83.....	2,679.07
10-21	3292190015	DELEY CENTRAL SUPPLY.....	09/26/83	SUPPLIES FOR VEHICLE MAINT.....	850.71
10-21	3292190014	HEALTH & HUMAN SERVICES.....	09/23/83	SUPPLIES FOR COMM. MAINT.....	103.50
10-21	3292190006	DAN KAHN TROPHIES INC.....	09/30/83	X-RAY BADGE SERVICE.....	126.00
10-21	3292190009	PHILIPS POLICE EQUIPMENT CO.....	09/22/83	SERVICE TO PROPERTY EQUIP.....	1,237.00
10-21	3293160009	SOUTHEAST UNIFORM COMPANY.....	09/30/83	BOOTS TO BE ISSUED.....	14.64
10-21	3292190011	STEVEN D. BAHNS.....	10/07/83	UNIFORM ALTERATIONS FOR SEPT 1983.....	84.00
				REIMB FOR NATIONAL ACADEMY EXPENSES.....	947.00
					167.95

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>GENERAL EXPENSES—Continued</b>					
10-21	3292190012	AMERICAN SOC FOR TRAINING & DEV, INC.	09/07/83	SUPPLIES FOR TRAINING	14.75
10-21	3292190013	CAPITAL VIDEO CENTER	09/21/83	NEW EQUIPMENT FOR TRAINING	3,377.40
10-21	3292190016	DICTAPHONE CORPORATION	09/28/83	MAINT. CHARGE FOR FY 83	1,730.48
10-21	3292190014	C & P TELEPHONE	08/31/83	TOLL CALLS FOR AUGUST 83 03003-03122-00717	506.11
10-21	3292190003	GSA, OAD, FINANCE DIVISION	09/22/83	FIS SERVICE FOR AUGUST 1983	31.00
10-24	3294030007	HAROLD WELMAN	09/30/83	VETERANARIAN SERVICES FOR SEPT	295.00
10-24	3294030010	PENN CAMERA EXCHANGE	09/27/83	SUPPLIES FOR ID SECTION	175.00
10-24	3294030001	AMOCO OIL COMPANY	09/30/83	GASOLINE PURCHASES FOR SEPT 83	232.69
10-24	3294030002	CAMPBELL CHAIN	09/26/83	NEW EQUIPMENT FOR VEHICLES	1,470.43
10-24	3294030011	ARCHITECT OF THE CAPITOL	08/01/8308/31/83	GASOLINE FURNISHED TO CAPITOL POLICE	4,264.47
10-24	3294030012	ARCHITECT OF THE CAPITOL	09/01/8309/30/83	GASOLINE & OIL FURNISHED TO CAPITOL POLICE	3,646.00
10-24	3294030008	MOTOROLA, INC.	09/28/83	BATTERIES FOR COMM	2,502.50
10-24	3294030003	CHEROKEE LEATHERGOODS, INC.	07/19/83	NEW EQUIPMENT FOR PROPERTY	408.00
10-24	3294030005	COMMERCIAL UNIFORM SALES CORP	09/29/83	UNIFORMS TO BE ISSUED	194.90
10-24	3294030016	JIMMIE MUSCATELLO	09/28/83	EQUIPMENT FOR TRAINING	15,160.00
10-24	3294030014	COMPREHENSIVE VIDEO SUPPLY CORP.	09/27/83	LINE RENTALS FOR SEPT 1983	480.85
10-24	3294030004	SAVIN CORPORATION	09/30/83	COPIER RENTAL FOR SEPTEMBER 83	268.38
11-08	3307260008	LAWYERS CO-OPERATIVE PUBLISHING CO	09/30/83	OFFICE SUPPLIES-SUBSCRIPTIONS	97.74
11-08	3307260005	SENATE STATIONERY	09/07/83	OFFICE SUPPLIES	148.13
11-08	3307260001	B.F. GOODRICH TIRE CENTER 1459	09/30/83	TIRES FOR VEHICLES	1,440.00
11-08	3307260003	ELECTRA	08/08/83	EQUIPMENT FOR COMMUNICATIONS	234.35
11-08	3307260006	METROPOLITAN POLICE DEPARTMENT	09/27/83	TELETYPE SERVICE FOR 4TH QUARTER	1,117.71
11-08	3307260010	SUHLAND TV & ELECTRONICS	09/30/83	PARTS AND EQUIPMENT FOR COMM	566.29
11-08	3307260004	FEDERAL LAW ENFORCEMENT TRAINING CENTER	09/13/83	SUPPLIES FOR COMMUNICATIONS	90.00
11-08	3307260011	JAMES POWELL	08/25/83	REIMBURSEMENT FOR STUDENTS 4TH QTR	4,446.22
11-08	3307260012	ROLAND E HELTON	11/13/8311/16/83	4 DAY PER DIEM WILMINGTON, DE	200.00
11-08	3307260013	GUHAN G. WIDELL JR	11/12/8311/18/83	7 DAY PER DIEM 1 EA R/T AIRFARE WASH, DC/HUNTSVILLE, ALA	770.00
11-08	3307260013	C & P OF MARYLAND	11/12/8311/18/83	7 DAY PER DIEM 1 EA R/T AIRFARE WASH, DC/HUNTSVILLE, ALA	770.00
11-08	3307260002	POSTMASTER	09/30/83	MOBILE PHONE SERVICE, SEPTEMBER 83	164.01
11-14	3313200001	U.S. IDENTIFICATION MANUAL	10/19/83	20 RD. POSTAGE STAMPS (20)	400.00
11-15	3318060009	BILL MARSH	10/07/83	SUBSCRIPTION RENEWAL	45.00
11-15	3318060021	CBI EQUIFAX	10/17/83	MANUALS FOR VEHICLE MAINTENANCE	50.00
11-15	3318060008	MULTIGRAPHICS	10/17/83	ACROFILE REPORTS FOR OCTOBER 83	89.50
11-15	3318060012	SMUFFY'S DISTRIBUTING COMPANY	10/24/83	SUPPLIES FOR PRINTING PRESS	198.22
11-15	3318060022	ORUNDO KENNELS	10/24/83	BOARDING FOR K-9	146.30
11-15	3318060001	THOMPSON & COOKE, INC.	10/21/83	NEW EQUIPMENT FOR VEHICLE MAINTENANCE	120.00
11-15	3318060004	ROSENTHAL CHEVROLET CO.	10/24/83	PARTS FOR VEHICLES	51.12
11-15	3318060006	SINGLETARY AUTO BODY CLINIC	10/24/83	VEHICLE REPAIRS	260.00
11-15	3318060007	R. H. SNOWMAN & SON, INC.	10/01/83	PARTS FOR VEHICLES	396.90
11-15	3318060013	POTOMAC OXYGEN CO., INC.	10/24/83	SUPPLIES FOR VEHICLE MAINTENANCE	35.45
11-15	3318060017	J & M SUPPLY	10/03/83	PARTS FOR VEHICLES	145.84
11-15	3318060019	AUTO EQUIPMENT CO., INC.	10/24/83	PARTS FOR VEHICLES	105.33
11-15	3318060010	MOTOROLA, INC.	10/17/83	TEST EQUIPMENT FOR COMM	2,033.00



11-15	3318060014	DICTAPHONE CORPORATION	10/13/83	COMM EQUIPMENT LEASE FOR OCTOBER 83	183.36
11-15	3318060018	LANSON PRODUCTS, INC.	10/14/83	PARTS FOR COMMUNICATIONS	308.44
11-15	3318060026	CERTIFIED ELECTRONICS INC	10/17/83	SUPPLIES FOR COMMUNICATIONS	233.48
11-15	3318060033	VIRGINIA RUBBER CORPORATION	10/24/83	SUPPLIES FOR PROPERTY	31.06
11-15	3318060005	SHELLY'S SHOOTERS SHOP	10/17/83	REPAIRS AND REBUE REVOLVERS	675.00
11-15	3318060015	EASTERN BULLET RELOADING CO.	10/17/83	AMMUNITION FOR RANG	267.80
11-15	3318060016	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	10/25/83	PROPERTY SUPPLIES	17.50
11-15	3318060011	MTI TELEPROGRAMS, INC.	10/26/83	TRAINING AID	319.50
11-15	3318060023	DETROIT-ARMOR CORPORATION	10/19/83	PARTS FOR RANGE	61.00
11-15	3318060024	MICHAEL R. HANNELD	10/31/83	2 DAYS PER DIEM AT \$20 WASH, DC/JACKSONVILLE, FL	40.00
11-15	3318060025	JAMES T. TROLLINGER	10/31/83	OFFICE SUPPLIES	7.81
11-16	3318090014	DEFENSE PERSONNEL SUPPORT CENTER MEDICAL	09/23/83	MISCELLANEOUS OFFICE AND COMM SUPPLIES	115.07
11-16	3318090019	GSA, OAD, FINANCE DIVISION	09/30/83	OFFICE SUPPLIES	394.45
11-16	3318090021	THE MICHIE CO.	09/30/83	OFFICE SUPPLIES	67.60
11-16	3318090024	ALPERSTEIN BROTHERS, INC.	09/22/83	SUPPLIES FOR ID SECTION	496.00
11-16	3318090003	ID SYSTEMS-DISCOUNT PHOTOS	09/27/83	PHOTOGRAPHIC SUPPLIES	277.60
11-16	3318090020	EASTMAN KODAK COMPANY	09/30/83	NEW EQUIPMENT FOR ID	1639.80
11-16	3318090022	PENN CAMERA EXCHANGE	09/30/83	GASOLINE PURCHASES FOR SEPTEMBER 83	507.29
11-16	3318090001	GULF OIL CORPORATION	09/30/83	LAUNDRY & DRY CLEANING FOR SEPTEMBER 83	1246.60
11-16	3318090017	MISTER G. CLEANING CENTER	09/30/83	MAINTENANCE LEASE FOR SEPTEMBER 83	229.50
11-16	3318090002	IBM CORPORATION	08/17/83	SUPPLIES FOR COMMUNICATIONS	76.52
11-16	3318090012	CERTIFIED ELECTRONICS INC	06/29/83	UNIFORMS TO BE ISSUED	106.50
11-16	3318090005	HOWARD UNIFORM COMPANY	06/29/83	UNIFORMS TO BE ISSUED	63.90
11-16	3318090006	HOWARD UNIFORM COMPANY	06/29/83	UNIFORMS TO BE ISSUED	654.30
11-16	3318090007	HOWARD UNIFORM COMPANY	06/29/83	UNIFORMS TO BE ISSUED	1,118.25
11-16	3318090008	HOWARD UNIFORM COMPANY	06/29/83	UNIFORMS TO BE ISSUED	298.60
11-16	3318090009	HOWARD UNIFORM COMPANY	06/29/83	SHOOTING BADGES	200.00
11-16	3318090013	COMMERCIAL EMBLEM COMPANY	09/27/83	TRAFFIC VESTS TO BE ISSUED	1,588.72
11-16	3318090015	DELAWARE CO BRANCH PENNS ASSOC FOR BLIND	09/29/83	AMMUNITION FOR RANGE	3,856.00
11-16	3318090016	EASTERN BULLET RELOADING CO.	09/27/83	REPLACEMENT EQUIPMENT	1,165.24
11-16	3318090023	SMITH & WESSON	09/29/83	TRAINING AIDS FOR ACADEMY	42.66
11-16	3318090004	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	08/25/83	NEW EQUIPMENT FOR TRAINING	31.00
11-16	3318090011	CAPITAL VIDEO CENTER	09/27/83	FTS 80 SERVICE FOR SEPTEMBER 83	1,403.59
11-16	3318090018	GSA, OAD, FINANCE DIVISION	09/30/83	MISC. SUPPLIES, PROPERTY, VEHICLE & OFFICE	206.91
11-23	3326030003	GSA, OAD, FINANCE DIVISION	10/22/83	SUPPLIES FOR ID	49.95
11-23	3326030005	KAPAK CORPORATION	10/31/83	NEW EQUIPMENT FOR SID	132.00
11-23	3326030012	RADIO SHACK	11/01/83	SUPPLIES FOR K-9	587.25
11-23	3326030015	SNOFFY'S DISTRIBUTING COMPANY	10/24/83	SUPPLIES FOR VEHICLES	386.95
11-23	3326030001	DYDEN OIL COMPANY	10/28/83	GASOLINE PURCHASES FOR OCT. 83	386.95
11-23	3326030002	EXXON COMPANY, USA	10/24/83	PARTS FOR VEHICLES	386.95
11-23	3326030004	J & M SUPPLY	10/26/83	TIRES FOR VEHICLE	188.27
11-23	3326030006	ACE TIRE	11/03/83	TOOLS FOR VEHICLE MAINT	229.67
11-23	3326030013	SNAP-ON TOOLS CORPORATION	11/04/83	PARTS FOR VEHICLES	240.04
11-23	3326030014	R. H. SNOWMAN & SON, INC.	10/27/83	UNIFORM ACCESSORIES	34.50
11-23	3326030017	V.H. BLACKINGTON & CO	10/04/83	UNIFORMS TO BE ISSUED	3,789.90
11-23	3326030008	BLAUER MANUFACTURING CO., INC	10/25/83	PROPERTY SUPPLIES	52.00
11-23	3326030009	COMMERCIAL EMBLEM COMPANY	10/25/83	UTILITY UNIFORMS TO BE ISSUED	99.25
11-23	3326030010	COMMERCIAL UNIFORM SALES	10/25/83	SUPPLIES FOR TRAINING	30.00
11-23	3326030011	MANAGEMENT RESEARCH SYSTEMS LTD	10/31/83	NOTARY BONDING FEE	99.71
11-28	3326130003	MICHAEL J BOYLE	11/07/83	EXPS. FOR SEMINAR AT SUMMIT POINT, WV	26,001.00
11-28	3326130001	MARSHA E. KRUG	11/26/83	12 DAYS PER DIEM, 2 DAYS TRAVEL PER DIEM, TUITION FEE (FLETCH/GLYNCO, GA)	279.00
11-28	3326130002	RICHARD K. MORRIS	11/17/83	NEW VEHICLE	539.95
11-30	3334790002	PENNY MOTORS, INC.	12/05/83	SID EQUIPMENT	1,381.00
11-30	3334790001	FLOYD J BEEM	12/05/83	TOOLS FOR SID	
12-05	3336140011	UNITED METAL DETECTORS	11/15/83		
12-05	3336140015	JENSEN TOOLS & ALLOYS	11/08/83		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>GENERAL EXPENSES—Continued</b>						
12-05	3336140017	HAROLD WELMAN	10/31/83	VETERINARIAN SERVICES FOR OCT 1983	200.00	
12-05	3336140001	MOBIL OIL CREDIT CORP	10/31/83	GASOLINE PURCHASES FOR OCT 1983	2.00	
12-05	3336140005	PAT'S RADIOATOR COMPANY	11/01/83	VEHICLE REPAIRS	122.99	
12-05	3336140007	ROSENTHAL CHEVROLET CO	11/01/83	PARTS FOR VEHICLES	11.60	
12-05	3336140008	SHELL OIL CO.	11/09/83	GASOLINE PURCHASES FOR OCT 1983	17.23	
12-05	3336140010	R. H. SNOWMAN & SON, INC.	11/02/83	PARTS FOR VEHICLES	255.08	
12-05	3336140016	J & M SUPPLY	11/07/83	PARTS FOR VEHICLES	36.21	
12-05	3336140018	AMOCO OIL COMPANY	11/01/83	GASOLINE PURCHASED FOR OCT 1983	197.05	
12-05	3336140018	MISTER G. CLEANING CENTER	11/01/83	LAUNDRY & CLEANING FOR OCT 1983	2,622.10	
12-05	3336140002	MOTOROLA, INC.	11/10/83	PARTS FOR COMMUNICATIONS	260.84	
12-05	3336140009	SINCLAIR RADIO LABORATORIES	10/20/83	NEW EQUIPMENT FOR COMM.	2,357.42	
12-05	3336140023	MOTOROLA, INC.	11/10/83	PARTS FOR COMMUNICATIONS	348.97	
12-05	3336140024	PHILIPS POLICE EQUIPMENT CO.	10/20/83	BOOTS TO BE ISSUED	126.00	
12-05	3336140006	EASTERN BULLET RELOADING CO.	11/10/83	AMMUNITION FOR RANGE	266.80	
12-05	3336140013	COMMERCIAL UNIFORM SALES	11/14/83	JACKETS TO BE ISSUED	203.45	
12-05	3336140020	HERBERT MILO BELL	11/04/83	EXPENSES FOR SEMINAR AT SUMMIT POINT, W VA	79.43	
12-05	3335700001	VISUALON, INC.	11/26/83	TRAINING AIDS	295.37	
12-05	3336140012	ARRINGTON AMMUNITION CO., INC.	10/19/83	SUPPLIES FOR RANGE	53.00	
12-05	3336140019	EASTERN AIRLINES INC.	11/13/83	TRAVEL EXPENSES	210.00	
12-05	3336140022	C & P OF MARYLAND	10/20/83	LINE RENTALS FOR OCTOBER 1983	285.48	
12-05	3336140021	THE MICHIE CO	11/01/83	NEW SUBSCRIPTION	557.80	
12-06	3339040008	TREASURER OF VIRGINIA	11/07/83	LICENSE FEE	100.00	
12-06	3339040001	UNITED STATES SENATE	11/16/83	OFFICE SUPPLIES	174.95	
12-06	3339040002	I.A.B.T.I.	11/17/83	MEMBERSHIP RENEWAL	330.00	
12-06	3339040005	CHARLES KIRCHNER	11/22/83	EQUIPMENT FOR K-9	19.00	
12-06	3339040010	PENN CAMERA EXCHANGE	11/20/83	SUPPLIES FOR ID	7,134.50	
12-06	3339040016	J & M SUPPLY	11/11/83	PARTS FOR VEHICLES	87.50	
12-06	3339040015	GULF OIL CORPORATION	11/16/83	GASOLINE PURCHASES FOR OCT 83	114.82	
12-06	3339040018	ROSENTHAL CHEVROLET CO	10/28/83	PARTS FOR VEHICLES	416.16	
12-06	3339040011	SINGLETARY AUTO BODY CLINIC	11/16/83	VEHICLE REPAIRS	105.66	
12-06	3339040020	R. H. SNOWMAN & SON, INC.	11/16/83	PARTS FOR VEHICLES	2,330.49	
12-06	3339040014	DICTAPHONE CORPORATION	11/17/83	PARTS FOR VEHICLES	300.33	
12-06	3339040004	SMUEL JACKSON FUSEE CO.	11/17/83	EQUIPMENT LEASE FOR NOV 83	183.36	
12-06	3339040007	MARYLAND POLICE SUPPLY, INC.	11/18/83	PROPERTY SUPPLIES	3,300.00	
12-06	3339040017	RADIATOR SPECIALTY CO.	11/21/83	REVOLVERS, LESS TRADE-INS	12,447.00	
12-06	3339040011	COMPREHENSIVE VIDEO SUPPLY CORP.	11/16/83	PROPERTY SUPPLIES	461.00	
12-06	3339040013	CRAWFORD INTERNATIONAL	11/15/83	PARTS FOR TRAINING	70.03	
12-06	3339040021	GEORGE BRYAN CARVER	11/18/83	REPLUSH PETTY CASH	59.00	
12-06	3339040009	NORTHERN VA FIRE PROTECTION SVC, INC.	11/22/83	RECHARGE & REPAIR FIRE EXTINGUISHERS	130.95	
12-06	3339040012	C & P OF MARYLAND	11/16/83	MOBILE PHONE SERVICE FOR OCT, 1983	179.65	
12-06	3339040012	SAVIN CORPORATION	09/30/83	COPYER RENTAL FOR SEPT 1983	171.96	
12-14	3342040012	SAVIN CORPORATION	09/30/83	COPYER RENTAL FOR SEPT 1983	57.33	
12-14	3342040014	SAVIN CORPORATION	09/30/83	COPYER RENTAL FOR SEPT 1983	57.64	
12-14	3342040015	SAVIN CORPORATION	09/30/83	COPYER RENTAL FOR SEPT 1983	39.11	



12-14	3342040016	SAVIN CORPORATION	09/30/83	COPIER RENTAL FOR SEPT 1983	47.66
12-14	3342040021	SAVIN CORPORATION	09/30/83	COPIER RENTALS FOR SEPT 83	( 32.30)
12-14	3342040009	3M UVF0453	09/30/83	REPAIRS TO TEST SCORER	94.66
12-14	3342040005	FEDERAL LAW ENFORCEMENT TRAINING CENTER	09/27/83	GASOLINE PURCHASES & OFFICE SUPPLIES FOR 4TH QUARTER	143.38
12-14	3342040001	ANTENNA SPECIALISTS CO.	09/19/83	PARTS FOR COMMUNICATIONS	3,981.08
12-14	3342040010	MOTOROLA, INC.	09/19/83	PARTS AND EQUIPMENT	442.80
12-14	3342040011	MOTOROLA, INC.	09/27/83	PARTS AND EQUIPMENT	4.90
12-14	3342040017	MOTOROLA, INC.	09/27/83	PARTS & EQUIPMENT FOR COMM	3,789.51
12-14	3342040018	TESSCO INC.	09/30/83	REPLACEMENT EQUIP FOR COMM	4,754.00
12-14	3342040004	FECHHEIMER BROS. CO.	04/26/83	UNIFORM TO BE ISSUED	19,287.50
12-14	3342040007	HOWARD UNIFORM COMPANY	09/29/83	UNIFORM TO BE ISSUED	1,491.00
12-14	3342040003	CRAWFORD INTERNATIONAL	07/19/83	CLEANING SUPPLIES FOR RANGE	145.38
12-14	3342040006	THE HIGSMITH COMPANY	09/14/83	NEW EQUIPMENT FOR TRAINING	45.69
12-14	3342040008	KROY INDUSTRIES INC.	09/29/83	SUPPLIES FOR TRAINING	109.06
12-14	3343070001	RICHARD K. MORRIS	01/02/84	15 DAYS PER DIEM: 2 DAYS TRAVEL PER DIEM; TUITION FEE, POV (DC/FLETC-GLYNCO, GA)	772.00
12-14	3342040002	C & P TELEPHONE	09/30/83	TOLL CALLS FOR SEPT 1983	685.00
12-20	3349060019	WEST PUBLISHING COMPANY	11/28/83	OFFICE SUPPLIES-US CODE	257.82
12-20	3349060003	FERGUSON TEST KITS & INSTRUMENTS, INC.	10/19/83	SUPPLIES FOR CSS	2,171.29
12-20	3349060005	GSA OAD, FINANCE DIVISION	11/22/83	MISCEL. SUPPLIES: OFFICE, VEHICLES AND PROPERTY	40.43
12-20	3349060009	CREDIT BUREAU, INC.	11/09/83	AGRIFFE REPORTS FOR NOV. 83	99.28
12-20	3349060010	CURINDU KENNELS	11/28/83	BOARDING FOR K-9	268.00
12-20	3349060012	IBM PRODUCT CENTER	11/30/83	OFFICE SUPPLIES	375.00
12-20	3349060013	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	10/20/83	REGISTRATION FEE	198.22
12-20	3349060014	MULTIGRAPHICS	11/15/83	SUPPLIES FOR PRESS	39.40
12-20	3349060018	VIRGINIA RUBBER CORPORATION	11/22/83	CLINIC VISITS FOR AUG & SEPT 1983	275.00
12-20	3353110001	AMERICAN MEDICAL LABORATORIES, INC.	09/31/83	REPLACEMENT SUPPLIES FOR ID	201.60
12-20	3349060016	RITZ CAMERA	11/17/83	SUPPLIES FOR VEH. MAINT. SHOP	44.94
12-20	3349060006	CHESAPEAKE CARS & SERVICE	11/30/83	NEW VEHICLE	13,864.00
12-20	3349060017	SPRING MALL DODGE	11/21/83	R/T AIRFARE, WASH. DC-JACKSONVILLE, FL	356.00
12-20	3353110003	CHRYSLER CORPORATION	09/20/83	R/T AIRFARE, WASH. DC-DETROIT, MI	680.00
12-20	3349060001	EASTERN AIRLINES, INC.	11/23/83	SUPPLIES FOR ID SECTION	28.50
12-20	3349060002	FISHER SCIENTIFIC CO	11/17/83	SUPPLIES FOR PROPERTY	125.00
12-20	3349060004	COMMERCIAL EMBLEM COMPANY	11/28/83	UTILITY UNIFORMS TO BE ISSUED	356.40
12-20	3349060008	COMMERCIAL UNIFORM SALES	11/22/83	BOOTS TO BE ISSUED	186.00
12-20	3349060015	PHILIPS POLICE EQUIPMENT CO.	11/02/83	PROPERTY SUPPLIES	639.05
12-20	3353110002	V.H. BLACKINGTON & CO	09/22/83	EQUIPMENT FOR TRAINING	45.69
12-20	3349060011	THE HIGSMITH COMPANY	11/21/83	PER DIEM 9 DAYS, TRAVEL PER DIEM 2 DAYS (GLYNCO, GA (FLETC)/WASH, DC)	482.00
12-21	3355010001	JAMES P. ROHAN	12/07/83	EXPENSES FOR OFFICIAL BUSINESS - DC/WILMINGTON, DE	14.59
12-21	3355010002	RONALD E. GRIFFIN	11/21/83	SUBSCRIPTION	39.52
12-21	3355040020	OFFICIAL AIRLINE GUIDES, INC.	11/19/83	EQUIPMENT FOR SIB	216.27
12-27	3355040002	BUSINESS EQUIPMENT CENTER, LTD.	12/07/83	BOARDING FOR K-9	68.40
12-27	3355040005	CURINDU KENNELS	11/25/83	SUPPLIES FOR PROPERTY	31.32
12-27	3355040008	FRAGER'S HARDWARE	12/08/83	VETERINARIAN SERVICE FOR NOV. 83	200.00
12-27	3355040018	HAROLD MELMAN	12/01/83	PHOTOGRAPHIC EQUIPMENT	28.08
12-27	3355040016	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	10/17/83	GASOLINE PURCHASES FOR NOV. 83	411.57
12-27	3355040007	EXXON COMPANY, USA	11/22/83	VEHICLE REPAIRS	122.74
12-27	3355040011	PAT'S RADIATOR COMPANY	11/26/83	PARTS FOR VEHICLES	614.74
12-27	3355040014	R. H. SNOWMAN & SON, INC.	10/01/83	GASOLINE FURNISHED TO CAPITOL POLICE 3,061.9 GALS. AT 1.176	3,600.79
12-27	3355040021	ARCHITECT OF THE CAPITOL	11/01/83	GASOLINE FURNISHED TO CAPITOL POLICE 3,273.5 GALS AT 1.16	3,797.26
12-27	3355040022	ARCHITECT OF THE CAPITOL	10/01/83	LAUNDRY & CLEANING FOR NOV. 1983	2,524.40
12-27	3355040009	WISLER G. CLEANING CENTER	11/23/83	PARTS FOR COMMUNICATION	89.06
12-27	3355040017	LAWSON PRODUCTS, INC.	11/30/83	NEW EQUIPMENT FOR COMMUNICATIONS	53,788.00
12-27	3355040019	MOTOROLA, INC.	11/26/83	SUPPLIES FOR PROPERTY	1,278.00
12-27	3355040001	V.H. BLACKINGTON & CO. INC.	12/07/83	AMMUNITION FOR RANGE	278.00
12-27	3355040006	EASTERN BULLET RELOADING CO.	12/08/83		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>GENERAL EXPENSES—Continued</b>					
12-27	33550400013	SMITH & WESSON	12/06/83	NEW EQUIPMENT FOR PROPERTY	178.35
12-27	33550400013	CAPITAL VIDEO CENTER	12/06/83	VIDEO EQUIPMENT FOR TRAINING	159.95
12-27	33550400012	SLIDE IMAGES	10/23/83	TRAINING AIDS	73.60
12-27	33550400015	UNIVERSITY OF DELAWARE	11/30/83	REGISTRATION FEE	275.00
12-27	33550400014	C & P TELEPHONE	10/31/83	TOLL CALLS FOR OCT. 83	648.51
12-27	33550400010	GSA OAD, FINANCE DIVISION	11/22/83	FTS 80 SERVICE FOR OCT. 83	31.00
12-30	336190001	PAUL L. KEBEL	01/04/8402/22/84	PER DIEM - 45 DAYS @ \$4.00 EACH - TRAVEL PER DIEM: 2 DAYS @ \$8.00 (DC/CLYNO, GA - FLETCH)	196.00
12-30	336190002	JAMES M. POWELL	12/16/83	REPLACEMENT OF PETTY CASH FUND II	247.78
			<b>TOTAL</b>		<b>317,535.51</b>
<b>ADJUSTMENTS/REFUNDS</b>					
10-18	3292990015	DELTA AIR LINES	11/08/8211/10/82	REFUND DUE TO UNIFORMS AND EQUIPMENT FOR UNUSED AIRLINE TICKETS AND TRAVEL ADVANCE	( 49.00)
03-30	3292990014	UNITED STATES TREASURY	09/01/8309/30/83	REFUND DUE TO LOST OR DAMAGED EQUIPMENT FOR UNIFORMS AND EQUIPMENT	( 679.40)
08-09	3292990017	JAMES T. TROLLINGER	04/10/8304/13/83	REFUND DUE TO UNIFORMS AND EQUIPMENT FOR UNUSED AIRLINE TICKETS AND TRAVEL ADVANCE	(225.00)
09-13	3292990016	EASTERN AIRLINES INC.	07/14/83	REFUND DUE TO UNIFORMS AND EQUIPMENT FOR UNUSED AIRLINE TICKETS AND TRAVEL ADVANCE	(148.00)
			<b>TOTAL</b>		<b>(1,456.40)</b>

## STATIONERY (REVOLVING FUND)

<b>OFFICIAL EXPENSES</b>					
10-05	3276040001	BLUE STAR LEATHER, INC.	09/21/83	LEATHERGOODS	124.93
10-05	3276040002	GRAN NICH & SONS	09/23/83	ATTACHES	534.60
10-05	3276040003	MATON LEE ASSOCIATES	09/23/83	PADS	213.84
10-05	3276040004	WELAROID CORPORATION	09/23/83	FLMS	583.70
10-05	3276040005	WELAROID LEATHER GOODS INC.	09/23/83	LEATHERGOODS	1,203.82
10-05	3276040006	CREST-CRAFT ASS. COMPANY	09/23/83	BOXES	2,245.32
10-05	3276040007	FLOSTORIK GLASS COMPANY	09/23/83	GLASSWARE	215.60
10-05	3276040008	LEATHER SPECIALTY COMPANY	09/23/83	ATTACHES	11,611.50
10-05	3276040009	SAV IN CORPORATION	09/23/83	SUPPLIES	110.66
10-05	3276040010	TEX TAN	09/23/83	KNITS	12,645.81
10-05	3276040011	BARTON, DUER, & KOCH PAPER CO.	09/21/83	SUPPLIES	6,953.70
10-05	3276040012	BARTON, DUER, & KOCH PAPER CO.	09/21/83	SUPPLIES	9,965.60
10-05	3276040013	BARTON, DUER, & KOCH PAPER CO.	09/21/83	SUPPLIES	4,237.20
10-05	3276040014	BARTON, DUER, & KOCH PAPER CO.	09/21/83	SUPPLIES	4,194.83
10-05	3276040015	BARTON, DUER, & KOCH PAPER CO.	09/21/83	SUPPLIES	35.28
10-05	3276040016	BARTON, DUER, & KOCH PAPER CO.	09/21/83	SUPPLIES	1,156.27
10-05	3276040017	C.B.L. DISTRIBUTIONS	09/26/83	FLAGS	11,029.23
10-05	3276040018	KIRK-CAGO LAG CO.	09/26/83	SUPPLIES	1,456.18
10-05	3276040019	KIRK-SHEFF CO.	09/26/83	RIBBONS	131.33
10-05	3276040020	SOM-SORPACON	09/26/83	SUPPLIES	532.00
10-05	3276040021	BURROUGHS CORPORATION	09/26/83	SUPPLIES	76.46
10-05	3276040022	CANON, U.S.A., INC.	09/19/83	SUPPLIES	



10-06	3277040003	CONGRESSIONAL STAFF DIRECTORY	09/22/83	BOOKS	2,142.00
10-06	3277040004	ELECTRIX INC	09/21/83	LAMPS	567.00
10-06	3277040005	STERCO PRODUCTS CORP	09/20/83	LEATHER GOODS	270.11
10-06	3277040006	EASTMAN KODAK COMPANY	09/20/83	FILM	103.38
10-06	3277040007	K & R INDUSTRIES	09/15/83	SUPPLIES	1,375.25
10-06	3277040008	MODERN DUPLICATOR CO INC	09/21/83	INK	425.00
10-06	3277040009	TERMINALS UNLIMITED	09/21/83	SUPPLIES	1,748.88
10-06	3277040010	TERMINALS UNLIMITED	09/21/83	SUPPLIES	3,624.00
10-06	3277040011	TERMINALS UNLIMITED	09/21/83	SUPPLIES	2,944.38
10-06	3277040012	WILTON COMPANY	09/21/83	PEWTER	3,393.00
10-06	3277060001	COVE MANUFACTURING CO	09/21/83	RIBBONS	288.00
10-06	3277060002	DUTCH CASH REGISTER	09/19/83	RIBBONS	60.00
10-06	3277060003	FAHREY'S	09/28/83	PENS	264.30
10-06	3277060004	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	6.25
10-06	3277060005	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	6.25
10-06	3277060006	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	6.25
10-06	3277060007	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	6.25
10-06	3277060008	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	13.75
10-06	3277060009	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	6.25
10-06	3277060010	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	6.25
10-06	3277060011	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	21.75
10-06	3277060012	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	6.25
10-06	3277060013	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	18.52
10-06	3277060014	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	6.25
10-06	3277060015	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	7.25
10-06	3277060016	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	6.25
10-06	3277060017	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	6.25
10-06	3277060018	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	6.25
10-06	3277060019	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	6.25
10-06	3277060020	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	6.25
10-06	3277060021	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	12.50
10-06	3277060022	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	6.25
10-06	3277060023	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	5.50
10-06	3277060024	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	9.50
10-06	3277060025	LAMB SEAL AND STENCIL COMPANY INCORP	09/26/83	NAMEPLATES	6.25
10-06	3277060026	SHARP ELECTRONICS CORP	09/19/83	RIBBONS	210.60
10-12	3280020003	DICTAPHONE CORPORATION	09/05/83	SUPPLIES	288.00
10-12	3280020004	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	20.00
10-12	3280020005	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	92.00
10-12	3280020006	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	378.00
10-12	3280020007	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	427.50
10-12	3280020008	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	80.00
10-12	3280020009	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	362.00
10-12	3280020010	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	60.00
10-12	3280020011	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	76.66
10-12	3280020012	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	626.82
10-12	3280020013	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	850.42
10-12	3280020014	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	77.26
10-12	3280020015	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	53.66
10-12	3280020016	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	198.39
10-12	3280020017	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	404.01
10-12	3280020018	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	380.27
10-12	3280020019	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	212.50
10-12	3280020020	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	424.75
10-12	3286020021	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	264.00
10-12	3286020022	DIGITAL EQUIPMENT CORP	09/20/83	SUPPLIES	104.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
10-12	3280020023	U.S. GOVERNMENT PRINTING OFFICE	09/14/83	OVERPRINTS	40.00	40.00
10-12	3280020024	U.S. GOVERNMENT PRINTING OFFICE	09/14/83	OVERPRINTS	40.00	40.00
10-12	3280020025	U.S. GOVERNMENT PRINTING OFFICE	09/14/83	OVERPRINTS	40.00	40.00
10-12	3280020026	U.S. GOVERNMENT PRINTING OFFICE	09/14/83	OVERPRINTS	40.00	40.00
10-12	3280020027	U.S. GOVERNMENT PRINTING OFFICE	09/14/83	OVERPRINTS	20.00	20.00
10-12	3280020028	U.S. GOVERNMENT PRINTING OFFICE	09/14/83	OVERPRINTS	40.00	40.00
10-12	3280020029	U.S. GOVERNMENT PRINTING OFFICE	09/14/83	OVERPRINTS	40.00	40.00
10-12	3280020030	U.S. GOVERNMENT PRINTING OFFICE	09/14/83	OVERPRINTS	20.00	20.00
10-12	3280020031	U.S. GOVERNMENT PRINTING OFFICE	09/14/83	OVERPRINTS	40.00	40.00
10-12	3280020032	U.S. GOVERNMENT PRINTING OFFICE	09/14/83	OVERPRINTS	40.00	40.00
10-12	3280020033	U.S. GOVERNMENT PRINTING OFFICE	09/14/83	OVERPRINTS	40.00	40.00
10-12	3280020034	U.S. GOVERNMENT PRINTING OFFICE	09/14/83	OVERPRINTS	52.00	52.00
10-12	3280020035	U.S. GOVERNMENT PRINTING OFFICE	09/14/83	OVERPRINTS	40.00	40.00
10-12	3280020036	U.S. GOVERNMENT PRINTING OFFICE	09/14/83	OVERPRINTS	91.00	91.00
10-12	3280020037	U.S. GOVERNMENT PRINTING OFFICE	09/14/83	OVERPRINTS	136.00	136.00
10-12	3280020038	O CONNOR & RAQUE OFFICE PRODUCTS CO.	09/14/83	OVERPRINTS	11,714.64	11,714.64
10-12	3280020039	DOCUTEL-OLIVETTI CORP.	09/12/83	SUPPLIES	75.27	75.27
10-12	3280020040	DOCUTEL-OLIVETTI CORP.	09/21/83	SUPPLIES	105.03	105.03
10-12	3280020041	DOCUTEL-OLIVETTI CORP.	09/21/83	SUPPLIES	205.23	205.23
10-12	3280020042	DOCUTEL-OLIVETTI CORP.	09/21/83	SUPPLIES	30.32	30.32
10-12	3280020043	DOCUTEL-OLIVETTI CORP.	09/21/83	SUPPLIES	1,037.00	1,037.00
10-13	3280010001	CUSTOM COMPUTER CABLE, INC.	09/27/83	SUPPLIES	75.00	75.00
10-13	3280010002	CUSTOM COMPUTER CABLE, INC.	09/27/83	SUPPLIES	60.00	60.00
10-13	3280010003	CUSTOM COMPUTER CABLE, INC.	09/27/83	SUPPLIES	1,301.00	1,301.00
10-13	3280010004	CUSTOM COMPUTER CABLE, INC.	09/27/83	SUPPLIES	75.00	75.00
10-13	3280010005	CUSTOM COMPUTER CABLE, INC.	09/27/83	SUPPLIES	295.00	295.00
10-13	3280010006	CUSTOM COMPUTER CABLE, INC.	09/27/83	SUPPLIES	220.00	220.00
10-13	3280010007	CUSTOM COMPUTER CABLE, INC.	09/27/83	SUPPLIES	91.63	91.63
10-13	3280010008	GENERAL ELECTRIC	09/22/83	SUPPLIES	57.63	57.63
10-13	3280010009	GENERAL ELECTRIC	09/22/83	SUPPLIES	256.37	256.37
10-13	3280010010	GENERAL ELECTRIC	09/22/83	SUPPLIES	453.41	453.41
10-13	3280010011	GENERAL ELECTRIC	09/22/83	SUPPLIES	375.24	375.24
10-13	3280010012	HEWLETT/PACKARD	09/26/83	SUPPLIES	1,141.82	1,141.82
10-13	3280010013	THE PENGAD COMPANIES, INC.	09/20/83	SUPPLIES	5,292.00	5,292.00
10-13	3280010014	DAVID R RAMAGE	09/09/83	SUPPLIES	2,143.26	2,143.26
10-13	3280010015	CLAUSS CUTLERY COMPANY	09/30/83	SHEARS	1,029.10	1,029.10
10-13	3280010016	LM COLLINS & ASSOCIATES, INC.	10/04/83	PAPERWEIGHTS	2,350.41	2,350.41
10-13	3280010017	HALLMARK CARDS	10/29/83	CARDS	493.92	493.92
10-13	3280010018	THE HOLSON COMPANY	09/30/83	ALBUMS	776.16	776.16
10-13	3280010019	THE HOLSON COMPANY	09/30/83	ALBUMS	183.46	183.46
10-13	3280010020	THE HOLSON COMPANY	09/30/83	ALBUMS	1,019.59	1,019.59
10-13	3280010021	SCHLESINGER BROTHERS	09/26/83	LEATHERGOODS	930.60	930.60
10-13	3280010022	AMITY RUBBER STAMP CO.	10/04/83	RUBBER STAMPS	123.60	123.60
10-14	3285560001	AMITY RUBBER STAMP CO.	10/04/83	RUBBER STAMPS	15.95	15.95
10-14	3285560002	AMITY RUBBER STAMP CO.	10/04/83	RUBBER STAMPS	15.95	15.95



10-14	3285560003	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	76.10
10-14	3285560004	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	3.85
10-14	3285560005	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	7.70
10-14	3285560006	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	.55
10-14	3285560007	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	4.95
10-14	3285560009	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	1.10
10-14	3285560010	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	2.20
10-14	3285560011	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	9.90
10-14	3285560012	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	14.85
10-14	3285560013	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	6.60
10-14	3285560015	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	6.60
10-14	3285560016	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	2.20
10-14	3285560017	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	2.20
10-14	3285560018	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	4.95
10-14	3285560019	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	1.10
10-14	3285560020	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	1.55
10-14	3285560021	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	1.65
10-14	3285560022	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	1.65
10-14	3285560023	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	2.20
10-14	3285560024	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	4.95
10-14	3285560025	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	5.30
10-14	3285560026	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	15.40
10-14	3285560027	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	4.90
10-14	3285560028	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	2.20
10-14	3285560029	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	1.65
10-14	3285560030	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	9.90
10-14	3285560031	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	.55
10-14	3285560032	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	1.65
10-14	3285560033	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	6.60
10-14	3285560034	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	2.20
10-14	3285560035	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	.55
10-14	3285560036	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	.55
10-14	3285560037	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	.55
10-14	3285560038	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	36.90
10-14	3285560039	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	4.95
10-14	3285560041	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	2.20
10-14	3285560042	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	2.20
10-14	3285560044	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	1.10
10-14	3285560045	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	2.20
10-14	3285560046	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	2.20
10-14	3285560047	JULIE OF CALIFORNIA	09/15/83	SUPPLIES	1.65
10-14	3285560048	KAYMOR ENTERPRISES	09/07/83	SUPPLIES	20.10
10-14	3285560049	MID ATLANTIC INDUSTRIES INC	09/15/83	HEADSETS	187.50
10-14	3285560050	THE TROVER SHOPS OF WASHINGTON	09/16/83	BOOKS	45.00
10-14	3285560051	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	499.20
10-14	3285560052	AMITY RUBBER STAMP CO	10/04/83	RUBBER STAMPS	1.65
10-14	3285560053	XEROX CORPORATION	10/05/83	RUBBER STAMPS	6.60
10-14	3285560054	XEROX CORPORATION	10/05/83	SUPPLIES	16,713.80
10-14	3285560055	XEROX CORPORATION	10/05/83	SUPPLIES	2,111.42
10-14	3285560056	XEROX CORPORATION	10/05/83	SUPPLIES	19,002.78
10-14	3285560057	XEROX CORPORATION	10/05/83	SUPPLIES	185.66
10-14	3285560058	XEROX CORPORATION	10/05/83	SUPPLIES	235.37
10-14	3285560059	XEROX CORPORATION	10/05/83	SUPPLIES	34.31
10-14	3285560060	XEROX CORPORATION	10/05/83	SUPPLIES	5,086.93
10-14	3285560061	XEROX CORPORATION	10/05/83	SUPPLIES	1,580.67
10-14	3285560062	XEROX CORPORATION	10/05/83	SUPPLIES	2,774.57
10-14	3285560063	XEROX CORPORATION	10/05/83	SUPPLIES	60.22
10-14	3285560064	XEROX CORPORATION	10/05/83	SUPPLIES	16,327.80

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
10-14	3285660012	XEROX CORPORATION	10/05/83	SUPPLIES	44.10	
10-14	3285660013	XEROX CORPORATION	10/05/83	SUPPLIES	52.25	
10-14	3285660014	XEROX CORPORATION	10/05/83	SUPPLIES	2,111.42	
10-14	3285660015	XEROX CORPORATION	10/05/83	SUPPLIES	16,713.80	
10-14	3285660016	XEROX CORPORATION	10/05/83	SUPPLIES	126.41	
10-14	3285660017	XEROX CORPORATION	10/05/83	SUPPLIES	2,061.24	
10-14	3285660018	XEROX CORPORATION	10/05/83	SUPPLIES	43.42	
10-14	3285660019	XEROX CORPORATION	10/05/83	SUPPLIES	137.61	
10-14	3285660020	XEROX CORPORATION	10/05/83	SUPPLIES	38.65	
10-14	3285660021	XEROX CORPORATION	10/05/83	SUPPLIES	69.91	
10-14	3286010001	BEROL USA	10/29/83	SUPPLIES	98.64	
10-14	3286010002	BEROL USA	10/29/83	SUPPLIES	3,440.44	
10-14	3286010003	BEROL USA	10/29/83	SUPPLIES	25.53	
10-14	3286010004	GTE PRODUCTS CORP	09/29/83	SUPPLIES	418.39	
10-14	3286010005	GOVERNMENT MARKETING SERVICES INC	09/30/83	SUPPLIES	821.17	
10-14	3286010006	LANIER BUSINESS PRODUCTS INC	10/07/83	SUPPLIES	145.16	
10-14	3286010007	LANIER BUSINESS PRODUCTS INC	10/07/83	SUPPLIES	15.00	
10-14	3286010008	LANIER BUSINESS PRODUCTS INC	10/07/83	SUPPLIES	202.16	
10-14	3286010009	LANIER BUSINESS PRODUCTS INC	10/07/83	SUPPLIES	145.16	
10-14	3286010010	LANIER BUSINESS PRODUCTS INC	10/07/83	SUPPLIES	2,711.37	
10-14	3286010011	SPIN-CRAFT INC	09/27/83	TRIVETS	470.00	
10-14	3286010012	CANTRELL/CUTTER PRINTING, INC	10/04/83	LETTERHEAD	276.50	
10-14	3286010013	CANTRELL/CUTTER PRINTING, INC	10/04/83	LETTERHEAD	470.00	
10-14	3286010014	CANTRELL/CUTTER PRINTING, INC	10/04/83	LETTERHEAD	470.00	
10-14	3286010015	CANTRELL/CUTTER PRINTING, INC	10/04/83	LETTERHEAD	470.00	
10-14	3286010016	CANTRELL/CUTTER PRINTING, INC	10/04/83	LETTERHEAD	276.50	
10-14	3286010017	CANTRELL/CUTTER PRINTING, INC	10/04/83	LETTERHEAD	362.85	
10-14	3286010018	L. N. HILL COMPANY	09/15/83	CHINA	250.00	
10-14	3286010019	PANORAMIC GRAPHICS	09/23/83	PICTURES	174.00	
10-14	3286010020	ST THOMAS, INC	10/03/83	LEATHERGOODS	1,830.90	
10-14	3286010021	ST THOMAS, INC	10/03/83	LEATHERGOODS	72.00	
10-14	3286010022	ST THOMAS, INC	10/03/83	LEATHERGOODS	1,411.20	
10-14	3286010023	CHAS. SCHWARTZ & SON	09/19/83	PLATES	514.55	
10-14	3287460001	LM COLLINS & ASSOCIATES, INC	10/07/83	PENS	3,386.88	
10-14	3287460002	PILOT CORPORATION OF AMERICA	09/23/83	BOOKENDS	752.40	
10-14	3287460003	PM CRAFTSMAN	10/04/83	LEATHERGOODS	254.62	
10-14	3287460004	PRINCE GARDNER	10/04/83	LEATHERGOODS	252.78	
10-14	3287460005	PRINCE GARDNER	10/04/83	LEATHERGOODS	239.81	
10-14	3287460006	PRINCE GARDNER	10/04/83	LEATHERGOODS	8,141.38	
10-14	3287460007	PRINCE GARDNER	10/04/83	CLOCKS	365.90	
10-14	3287460008	SETH THOMAS	10/05/83	SUPPLIES	112.93	
10-14	3287460009	ALPHA-OMEGA OFFICE PRODUCTS	10/12/83	CARDS	423.10	
10-14	3287460010	AMERICAN GREETINGS CORP	09/30/83	FLAGS	6,845.73	
10-14	3287460011	CHICAGO FLAG CO	10/11/83	POCKETLENS	286.48	
10-14	3287460012	ITOYA OF AMERICA, LTD.	09/26/83			



10-14	3287460013	SAVIN CORPORATION.....	10/11/83	PAPER.....	9,911.04
10-19	3292170001	BALDWIN HARDWARE MANUFACTURING CORP.....	10/11/83	SUPPLIES.....	2,851.20
10-19	3292170002	BALDWIN HARDWARE MANUFACTURING CORP.....	10/11/83	SUPPLIES.....	720.00
10-19	3292170003	BALDWIN HARDWARE MANUFACTURING CORP.....	10/11/83	SUPPLIES.....	183.24
10-19	3292170004	BALDWIN HARDWARE MANUFACTURING CORP.....	10/11/83	SUPPLIES.....	13.37
10-19	3292170005	BALDWIN HARDWARE MANUFACTURING CORP.....	10/11/83	SUPPLIES.....	313.56
10-19	3292170006	BARTON, DUER, & KOCH PAPER CO.....	10/18/83	SUPPLIES.....	310.00
10-19	3292170007	BARTON, DUER, & KOCH PAPER CO.....	10/18/83	SUPPLIES.....	( 201.00)
10-19	3292170008	BARTON, DUER, & KOCH PAPER CO.....	10/18/83	SUPPLIES.....	16,995.98
10-19	3292170009	BARTON, DUER, & KOCH PAPER CO.....	10/18/83	SUPPLIES.....	( 718.00)
10-19	3292170010	BARTON, DUER, & KOCH PAPER CO.....	10/18/83	SUPPLIES.....	65.27
10-19	3292170011	BARTON, DUER, & KOCH PAPER CO.....	10/18/83	SUPPLIES.....	1,494.65
10-19	3292170012	BROWN & BIGELOW.....	09/27/83	CLOCKS.....	1,800.00
10-19	3292170013	LM COLLINS & ASSOCIATES, INC.....	10/12/83	SUPPLIES.....	1,767.15
10-19	3292170014	RICMOND PRINTED TAPE & LABEL.....	09/01/83	LABELS.....	964.10
10-19	3292170015	AMERICAN TOURISTER, INC.....	10/17/83	LUGGAGE.....	906.50
10-19	3292170016	BEROL USA.....	10/17/83	SUPPLIES.....	280.85
10-19	3292170017	BEROL USA.....	10/17/83	SUPPLIES.....	4,937.35
10-19	3292170018	BEROL USA.....	10/17/83	SUPPLIES.....	3,874.05
10-19	3292170019	BEROL USA.....	10/17/83	SUPPLIES.....	958.32
10-19	3292170020	BURNES OF BOSTON.....	09/29/83	FRAMES.....	100.97
10-19	3292170021	KIRK-STIEFF CO.....	10/11/83	CUPS.....	805.94
10-19	3292170022	TAPRELL LOOMIS.....	10/05/83	FOLDERS.....	78.08
10-21	3294020001	ALPHA-OMEGA OFFICE PRODUCTS.....	10/18/83	PADS.....	222.26
10-21	3294020002	BLUE STAR LEATHER, INC.....	10/07/83	SUPPLIES.....	52.24
10-21	3294020003	CUSTOM MOUNT, INC.....	10/12/83	LETTERHEAD.....	2.98
10-21	3294020004	LANIER BUSINESS PRODUCTS INC.....	10/11/83	SUPPLIES.....	576.20
10-21	3294020005	OHIO PEN CO.....	10/17/83	SUPPLIES.....	558.84
10-21	3294020006	OHIO PEN CO.....	10/17/83	SUPPLIES.....	518.00
10-21	3294020007	OHIO PEN CO.....	10/17/83	SUPPLIES.....	507.64
10-21	3294020008	OHIO PEN CO.....	10/17/83	SUPPLIES.....	190.00
10-21	3294020009	OHIO PEN CO.....	10/17/83	SUPPLIES.....	93.60
10-21	3294020010	OHIO PEN CO.....	10/17/83	SUPPLIES.....	388.80
10-21	3294020011	OHIO PEN CO.....	10/17/83	SUPPLIES.....	10.58
10-21	3294020012	OHIO PEN CO.....	10/17/83	SUPPLIES.....	443.35
10-21	3294020013	OHIO PEN CO.....	10/17/83	SUPPLIES.....	55.00
10-21	3294020014	OHIO PEN CO.....	10/17/83	SUPPLIES.....	5.40
10-21	3294020015	OHIO PEN CO.....	10/17/83	SUPPLIES.....	85.11
10-21	3294020016	ANNIN & CO.....	10/17/83	FLAGS.....	107.95
10-21	3294020017	FOSTORIA GLASS COMPANY.....	10/11/83	GLASSWARE.....	693.00
10-21	3294020018	FOSTORIA GLASS COMPANY.....	10/17/83	GLASSWARE.....	1,287.00
10-21	3294020019	FOSTORIA GLASS COMPANY.....	10/17/83	GLASSWARE.....	554.40
10-21	3294020020	FOSTORIA GLASS COMPANY.....	10/17/83	GLASSWARE.....	1,287.00
10-21	3294020021	FOSTORIA GLASS COMPANY.....	10/17/83	GLASSWARE.....	1,354.32
10-21	3294020022	MAXTON LEE ASSOCIATES.....	10/12/83	NOTEBOOKS.....	370.44
10-21	3294020024	SHEAFFER EATON DIVISION OF TEXTRON.....	10/18/83	SUPPLIES.....	740.88
10-21	3294020025	SHEAFFER EATON DIVISION OF TEXTRON.....	10/18/83	SUPPLIES.....	883.47
10-21	3294020026	SHEAFFER EATON DIVISION OF TEXTRON.....	10/18/83	SUPPLIES.....	36.75
10-21	3294020027	SHEAFFER EATON DIVISION OF TEXTRON.....	10/18/83	SUPPLIES.....	316.05
10-21	3294020028	SHEAFFER EATON DIVISION OF TEXTRON.....	10/18/83	SUPPLIES.....	397.88
10-21	3294020029	SHEAFFER EATON DIVISION OF TEXTRON.....	10/18/83	SUPPLIES.....	2,010.84
10-21	3294020030	SHEAFFER EATON DIVISION OF TEXTRON.....	10/18/83	SUPPLIES.....	615.60
10-21	3294020031	PAYNE PUBLISHERS, INC.....	10/17/83	CALENDARS.....	49.98
10-21	3294020032	SHEAFFER EATON DIVISION OF TEXTRON.....	10/18/83	SUPPLIES.....	26.46
10-21	3294160001	BETHSDA ENGRAVERS.....	10/11/83	EMBOSSEING.....	26.46
10-21	3294160002	BETHSDA ENGRAVERS.....	10/11/83	EMBOSSEING.....	26.46
10-21	3294160003	BETHSDA ENGRAVERS.....	10/11/83	EMBOSSEING.....	26.46

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>					
10-21	3294160004	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	32.34
10-21	3294160005	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	32.34
10-21	3294160006	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	32.34
10-21	3294160007	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	32.34
10-21	3294160008	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	32.34
10-21	3294160009	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	32.34
10-21	3294160010	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	32.34
10-21	3294160011	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	32.34
10-21	3294160012	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	32.34
10-21	3294160013	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	32.58
10-21	3294160014	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	32.58
10-21	3294160015	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	46.30
10-21	3294160016	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	52.92
10-21	3294160017	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	52.92
10-21	3294160018	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	58.85
10-21	3294160019	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	58.80
10-21	3294160020	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	64.68
10-21	3294160021	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	66.64
10-21	3294160022	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	66.64
10-21	3294160023	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	73.43
10-21	3294160024	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	73.43
10-21	3294160025	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	73.74
10-21	3294160026	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	79.38
10-21	3294160027	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	79.38
10-21	3294160028	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	79.62
10-21	3294160029	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	81.34
10-21	3294160030	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	81.34
10-21	3294160031	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	84.52
10-21	3294160032	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	84.52
10-21	3294160033	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	90.89
10-21	3294160034	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	101.92
10-21	3294160035	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	110.74
10-21	3294160036	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	112.45
10-21	3294160037	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	112.45
10-21	3294160038	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	112.70
10-21	3294160039	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	119.31
10-21	3294160040	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	172.48
10-21	3294160041	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	178.85
10-21	3294160042	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	209.96
10-21	3294160043	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	340.06
10-21	3294160044	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	97.02
10-21	3294160045	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	89.23
10-21	3294160046	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	25.97
10-21	3294160047	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	26.46
10-21	3294160048	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	26.46



10-21	3294160049	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	37.48
10-21	3294160050	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	46.79
10-21	3294160051	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	48.75
10-21	3294160052	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	66.64
10-21	3294160053	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	79.87
10-21	3294160054	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	84.52
10-21	3294160055	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	209.96
10-21	3294160056	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	209.96
10-21	3294160057	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	307.72
10-21	3294160058	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	428.70
10-21	3294160059	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	100.69
10-21	3294160060	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	110.49
10-21	3294160061	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	112.45
10-21	3294160062	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	112.45
10-21	3294160063	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	112.45
10-21	3294160064	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	131.32
10-21	3294160065	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	141.61
10-21	3294160066	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	319.48
10-21	3294160067	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	111.72
10-21	3294160068	BETHESDA ENGRAVERS	10/11/83	EMBOSSING	180.07
10-24	3294530001	BARTON, DUER, & KOCH PAPER CO.	10/11/83	PAPER	2,054.48
10-24	3294530002	CHICAGO FLAG CO.	10/17/83	FLAGS	12,170.19
10-24	3294530003	PW CRAFTSMAN	10/17/83	BOOKENDS	705.37
10-24	3294530004	RIS PAPER COMPANY CO.	10/20/83	PAPER	7,024.64
10-24	3294530005	SCHLESINGER BROTHERS	10/18/83	LEATHERGOODS	1,514.70
10-25	3298100001	BURNES OF BOSTON	10/20/83	FRAMES	1,225.57
10-25	3298100002	DEDULA ART STUDIO	10/20/83	PICTURES	1,386.00
10-25	3298100003	DETTRA FLAG COMPANY, INC	10/20/83	FLAGS	77.35
10-25	3298100004	DETTRA FLAG COMPANY, INC	10/20/83	FLAGS	24.20
10-25	3298100005	DETTRA FLAG COMPANY, INC	10/20/83	FLAGS	37.92
10-25	3298100006	DETTRA FLAG COMPANY, INC	10/20/83	FLAGS	18.81
10-25	3298100007	DETTRA FLAG COMPANY, INC	10/20/83	FLAGS	62.08
10-25	3298100008	DETTRA FLAG COMPANY, INC	10/20/83	FLAGS	74.91
10-25	3298100009	DETTRA FLAG COMPANY, INC	10/20/83	FLAGS	50.52
10-25	3298100010	DETTRA FLAG COMPANY, INC	10/20/83	FLAGS	19.74
10-25	3298100011	DETTRA FLAG COMPANY, INC	10/20/83	FLAGS	77.18
10-25	3298100012	DETTRA FLAG COMPANY, INC	10/20/83	FLAGS	129.49
10-25	3298100013	DETTRA FLAG COMPANY, INC	10/20/83	FLAGS	31.54
10-25	3298100014	DETTRA FLAG COMPANY, INC	10/20/83	FLAGS	16.07
10-25	3298100015	DETTRA FLAG COMPANY, INC	10/20/83	FLAGS	41.87
10-25	3298100016	DETTRA FLAG COMPANY, INC	10/20/83	FLAGS	55.84
10-25	3298100017	DETTRA FLAG COMPANY, INC	10/20/83	FLAGS	41.76
10-25	3298100018	DETTRA FLAG COMPANY, INC	10/20/83	FLAGS	21.52
10-25	3298100019	DETTRA FLAG COMPANY, INC	10/20/83	FLAGS	60.26
10-25	3298100020	DETTRA FLAG COMPANY, INC	10/20/83	FLAGS	72.41
10-25	3298100021	S D LEATHER GOODS CORP	10/21/83	FLAGS	775.17
10-25	3298100022	SPIN-CRAFT INC	10/17/83	LEATHERGOODS	434.62
10-26	3298040001	SAXSTONE TAPE SALES	10/13/83	CHEESE KEEPERS	2,379.45
10-26	3298040002	US CAPITOL HISTORICAL SOCIETY	09/28/83	SUPPLIES	375.00
10-26	3298040003	INTERNATIONAL AUTOPEN CO	10/06/83	BOOKS	190.00
10-26	3298040004	INTERNATIONAL AUTOPEN CO	10/06/83	MATRICES	95.00
10-26	3298040005	INTERNATIONAL AUTOPEN CO	10/06/83	MATRICES	95.00
10-26	3298040006	INTERNATIONAL AUTOPEN CO	10/06/83	MATRICES	75.00
10-26	3298040007	INTERNATIONAL AUTOPEN CO	10/06/83	MATRICES	75.00
10-26	3298040008	INTERNATIONAL AUTOPEN CO	10/06/83	MATRICES	75.00
10-26	3298040009	CHARLES C STOTT AND CO INC	10/21/83	SUPPLIES	205.92

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>					
10-26	3298040010	CHARLES G STOTT AND CO INC	10/21/83	SUPPLIES	32.40
10-26	3298040011	CHARLES G STOTT AND CO INC	10/21/83	SUPPLIES	35.00
10-26	3298040012	CHARLES G STOTT AND CO INC	10/21/83	SUPPLIES	49.30
10-26	3298040013	CHARLES G STOTT AND CO INC	10/21/83	SUPPLIES	460.08
10-26	3298040014	CHARLES G STOTT AND CO INC	10/21/83	SUPPLIES	21.60
10-26	3298040015	CHARLES G STOTT AND CO INC	10/21/83	SUPPLIES	514.08
10-26	3298040016	CHARLES G STOTT AND CO INC	10/21/83	SUPPLIES	93.18
10-26	3298040017	CHARLES G STOTT AND CO INC	10/21/83	SUPPLIES	34.50
10-26	3298040018	CHARLES G STOTT AND CO INC	10/21/83	SUPPLIES	293.76
10-26	3298040019	CHARLES G STOTT AND CO INC	10/21/83	SUPPLIES	59.04
10-26	3298040020	CHARLES G STOTT AND CO INC	10/21/83	SUPPLIES	224.91
10-26	3298040021	TISOPT, INC.	10/06/83	SUPPLIES	100.00
10-26	3298040022	TISOPT, INC.	10/06/83	SUPPLIES	222.00
10-26	3298040023	TISOPT, INC.	10/06/83	SUPPLIES	655.00
10-26	3298040024	TISOPT, INC.	10/06/83	SUPPLIES	941.00
10-26	3298040025	TISOPT, INC.	10/06/83	SUPPLIES	370.00
10-26	3298040026	TISOPT, INC.	10/06/83	SUPPLIES	362.00
10-31	3299040001	BODRUM & PEASE COMPANY	10/21/83	BINDERS	250.35
10-31	3299040002	CHICAGO FLAG CO	10/21/83	SEALS	5,159.11
10-31	3299040003	LM COLLINS & ASSOCIATES, INC.	10/24/83	LEATHERGOODS	386.10
10-31	3299040004	CREST-CRAFT INC.	10/24/83	PENS	1,449.36
10-31	3299040005	KEN PEN SALES CO	10/24/83	SUPPLIES	989.01
11-03	3301060002	OHIO PEN CO	10/24/83	SUPPLIES	186.98
11-03	3301060003	SCHLESINGER BROTHERS	10/24/83	RIBBONS	396.00
11-03	3301060004	SCM CORPORATION	10/25/83	GLASSWARE	352.77
11-03	3301060005	SPIN-CRAFT INC.	10/21/83	CHEESE KEEPERS	802.37
11-03	3304090001	FOSTORIA GLASS COMPANY	10/21/83	SUPPLIES	2,886.21
11-03	3304090002	W.H. BREWTON & SONS, INC.	10/17/83	SUPPLIES	24.60
11-03	3304090003	W.H. BREWTON & SONS, INC.	10/17/83	SUPPLIES	22.90
11-03	3304090004	W.H. BREWTON & SONS, INC.	10/17/83	SUPPLIES	52.00
11-03	3304090005	W.H. BREWTON & SONS, INC.	10/17/83	SUPPLIES	928.80
11-03	3304090006	THE DOORS OF WASH., D.C.	10/05/83	POSTERS	162.50
11-03	3304090007	JUNIOR LEAGUE OF WASHINGTON	10/03/83	BOOKS	450.00
11-03	3304090008	GLOBE OFFICE SUPPLY CO., INC.	10/04/83	SUPPLIES	748.80
11-03	3304090009	FRANK PARSONS PAPER CO.	10/05/83	PAPER	4,127.20
11-03	3305010001	CONTROL CABLE, INC.	10/17/83	SUPPLIES	25.40
11-03	3305010002	EXECUTIVE SCAN CARD SYSTEMS	10/18/83	CABLES	193.80
11-03	3305010003	M S GINN CO	09/22/83	SUPPLIES	95.40
11-03	3305010004	M S GINN CO	10/20/83	SUPPLIES	115.20
11-03	3305010005	M S GINN CO	10/20/83	SUPPLIES	23.52
11-03	3305010006	M S GINN CO	10/20/83	SUPPLIES	360.00
11-03	3305010007	M S GINN CO	10/20/83	SUPPLIES	210.00
11-03	3305010008	M S GINN CO	10/20/83	SUPPLIES	7,800.00
11-03	3305010009	M S GINN CO	10/20/83	SUPPLIES	2,661.12
11-03	3305010010	M S GINN CO	10/20/83	SUPPLIES	1,533.60



11-03	3305010010	M S GINN CO	SUPPLIES	1,914.00
11-03	3305010011	M S GINN CO	SUPPLIES	1,660.96
11-03	3305010012	M S GINN CO	SUPPLIES	616.80
11-03	3305010013	M S GINN CO	SUPPLIES	288.00
11-03	3305010016	M S GINN CO	SUPPLIES	1,512.00
11-03	3305010017	M S GINN CO	SUPPLIES	5,511.00
11-03	3305010018	M S GINN CO	SUPPLIES	84.50
11-03	3305010019	M S GINN CO	SUPPLIES	330.00
11-03	3305010020	M S GINN CO	SUPPLIES	495.00
11-03	3305010021	M S GINN CO	SUPPLIES	25.00
11-03	3305010022	M S GINN CO	SUPPLIES	240.00
11-03	3305010023	M S GINN CO	SUPPLIES	748.80
11-03	3305010024	M S GINN CO	SUPPLIES	1,995.84
11-03	3305010025	M S GINN CO	SUPPLIES	5,590.00
11-03	3305010026	M S GINN CO	SUPPLIES	289.44
11-03	3305010027	M S GINN CO	SUPPLIES	123.94
11-03	3305010029	M S GINN CO	SUPPLIES	345.60
11-03	3305010030	M S GINN CO	SUPPLIES	460.80
11-03	3305010031	M S GINN CO	SUPPLIES	768.00
11-03	3305010032	M S GINN CO	SUPPLIES	468.00
11-03	3305010033	M S GINN CO	SUPPLIES	33.07
11-03	3305010034	M S GINN CO	SUPPLIES	57.60
11-03	3305010035	M S GINN CO	SUPPLIES	4,200.00
11-03	3305010036	M S GINN CO	SUPPLIES	1,032.00
11-03	3305010037	M S GINN CO	SUPPLIES	397.50
11-03	3305010038	M S GINN CO	SUPPLIES	371.00
11-03	3305010039	M S GINN CO	SUPPLIES	1,431.00
11-03	3305010040	M S GINN CO	SUPPLIES	5,148.36
11-03	3305010041	M S GINN CO	SUPPLIES	140.00
11-03	3305010042	M S GINN CO	SUPPLIES	1,804.80
11-03	3305010043	SYNON, INC	SUPPLIES	8.00
11-03	3305010044	SYNON, INC	SUPPLIES	14.00
11-03	3305010045	SYNON, INC	SUPPLIES	16.50
11-03	3305010046	SYNON, INC	SUPPLIES	70.60
11-03	3305010047	SYNON, INC	SUPPLIES	44.00
11-03	3305010049	SYNON, INC	SUPPLIES	11.00
11-03	3305010051	TEXAS INSTRUMENTS INC	SUPPLIES	734.40
11-03	3305010052	M S GINN CO	SUPPLIES	269.05
11-03	3305020001	BALTIMORE STATIONERY	BOOKS	1,536.00
11-03	3305020002	COLUMBIA BOOKS, INC.	FRAMES	491.04
11-03	3305020003	GORHAM TEXTRON	FRAMES	229.32
11-03	3305020004	GORHAM TEXTRON	FRAMES	229.32
11-03	3305020005	3M BPSI	SUPPLIES	772.20
11-03	3305020006	3M BPSI	SUPPLIES	2,626.50
11-03	3305020007	3M BPSI	SUPPLIES	28.80
11-03	3305020009	3M BPSI	SUPPLIES	835.20
11-03	3305020010	3M BPSI	SUPPLIES	279.42
11-03	3305020011	3M BPSI	SUPPLIES	1,955.94
11-03	3305020012	3M BPSI	SUPPLIES	1,404.00
11-03	3305020013	3M BPSI	SUPPLIES	2,670.00
11-03	3305020014	3M BPSI	SUPPLIES	2,454.00
11-03	3305020015	3M BPSI	SUPPLIES	90.00
11-03	3305020016	3M BPSI	SUPPLIES	2,484.24
11-03	3305020017	3M BPSI	SUPPLIES	711.90
11-03	3305020018	3M BPSI	SUPPLIES	216.69
11-03	3305020020	3M BPSI	SUPPLIES	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-03	3305020021	3M BPSI	10/18/83	SUPPLIES	(13.50)
11-03	3305020022	3M BPSI	10/18/83	SUPPLIES	(13.91)
11-03	3305020023	3M BPSI	10/18/83	SUPPLIES	(27.02)
11-03	3305020024	3M BPSI	10/18/83	SUPPLIES	(25.66)
11-03	3305020025	3M BPSI	10/18/83	SUPPLIES	(14.12)
11-03	3305020031	3M BPSI	10/18/83	SUPPLIES	683.00
11-03	3305020032	SWAGGERCRAFT LTD.	10/17/83	SUPPLIES	896.50
11-03	3305020033	SWAGGERCRAFT LTD.	10/17/83	SUPPLIES	564.00
11-03	3305020034	SWAGGERCRAFT LTD.	10/17/83	SUPPLIES	1,682.60
11-03	3305020035	SWAGGERCRAFT LTD.	10/17/83	SUPPLIES	18.85
11-03	3305020036	SWAGGERCRAFT LTD.	10/17/83	SUPPLIES	233.10
11-03	3306010001	AMERICAN TOURISTER, INC.	10/27/83	LUGGAGE	328.05
11-03	3306010002	BURNES OF BOSTON	10/26/83	FRAMES	2,049.30
11-03	3306010003	LM COLLINS & ASSOCIATES, INC.	10/26/83	PENS	576.95
11-03	3306010004	HALLMARK CARDS	10/27/83	CARDS	4,116.59
11-03	3306010005	HALLMARK CARDS	10/27/83	CARDS	907.14
11-03	3306010006	HALLMARK CARDS	10/27/83	CARDS	1,993.29
11-03	3306010007	HALLMARK CARDS	10/27/83	CARDS	533.32
11-03	3306010008	PAYNE PUBLISHERS INC	10/20/83	SUPPLIES	383.95
11-03	3306180001	ANNIN & CO.	10/31/83	FLAGS	2,768.84
11-03	3306180002	BUXTON	10/18/83	LEATHERGOODS	2,689.87
11-03	3306180003	A. T. CROSS COMPANY	10/31/83	PENS	7,137.00
11-03	3306180004	LEATHER SPECIALTY COMPANY	10/31/83	LEATHERGOODS	442.96
11-03	3306180005	PMI CRAFTSMAN	10/25/83	BOOKENDS	311.14
11-03	3306180006	BLUE STAR LEATHER, INC	10/25/83	ALBUMS	97.36
11-03	3306180007	THE HOLSON COMPANY	10/24/83	POCKETLENS	770.69
11-03	3306180008	ITOYA OF AMERICA, LTD	10/26/83	RIBBONS	243.00
11-03	3306180009	SCM CORPORATION	10/24/83	LAMPS	293.32
11-03	3306180010	SENSOR CORPORATION	10/25/83	SUPPLIES	577.19
11-06	3307010001	THE ARTCRAFT COMPANY	10/17/83	SUPPLIES	75.00
11-06	3307010002	THE ARTCRAFT COMPANY	10/17/83	SUPPLIES	142.20
11-06	3307010003	THE ARTCRAFT COMPANY	10/17/83	SUPPLIES	218.20
11-06	3307010004	THE ARTCRAFT COMPANY	10/17/83	SUPPLIES	275.00
11-06	3307010005	THE ARTCRAFT COMPANY	10/17/83	SUPPLIES	(3.95)
11-06	3307010006	BATTERIES INC.	10/18/83	BATTERIES	157.50
11-06	3307010007	BATTERIES INC.	10/18/83	BATTERIES	1,344.00
11-06	3307010008	BATTERIES INC.	10/18/83	BATTERIES	1,458.00
11-06	3307010009	BATTERIES INC.	10/18/83	BATTERIES	4,757.28
11-06	3307010010	CREATIVE FILING SYSTEMS, INC	10/24/83	SUPPLIES	374.40
11-06	3307010011	CREATIVE FILING SYSTEMS, INC	10/24/83	SUPPLIES	72.00
11-06	3307010012	CREATIVE FILING SYSTEMS, INC	10/24/83	SUPPLIES	668.16
11-06	3307010013	CREATIVE FILING SYSTEMS, INC	10/24/83	SUPPLIES	1,056.00
11-06	3307010014	CREATIVE FILING SYSTEMS, INC	10/24/83	SUPPLIES	204.48
11-06	3307010015	CREATIVE FILING SYSTEMS, INC	10/24/83	SUPPLIES	472.64
11-06	3307010016	FISHER PEN CO.	10/04/83	PENS	317.25



11-06	3307010017	THOMASSON-GRANT	09/14/83	BOOKS	300.00
11-06	3307010018	BUSINESS EQUIPMENT CENTER, LTD.	09/29/83	SUPPLIES	403.24
11-06	3307010019	BOOK ANNEX	09/27/83	BOOKS	8.95
11-06	3307010020	BURROUGHS CORPORATION	10/04/83	SUPPLIES	199.50
11-06	3307010021	CANON, U.S.A., INC.	10/20/83	SUPPLIES	47.41
11-06	3307010022	CAPITAL CALENDAR STARWOOD ASSOC.	10/04/83	CALENDARS	468.00
11-06	3307610001	DECO-CRAFT	09/26/83	SUPPLIES	1,155.83
11-06	3307610002	MODERN DUPLICATOR CO INC.	09/28/83	INK	510.00
11-06	3307610003	R F SIMMONS CO	10/17/83	SUPPLIES	243.00
11-06	3307610004	MICHAEL SCOTT, INC	10/21/83	ATTACHES	252.00
11-06	3307610005	MICHAEL SCOTT, INC	10/21/83	ATTACHES	252.00
11-06	3307610006	MICHAEL SCOTT, INC	10/21/83	ATTACHES	603.00
11-06	3307610007	MICHAEL SCOTT, INC	10/21/83	ATTACHES	81.00
11-06	3307610008	MARTHA WEENS, LTD.	10/27/83	SUPPLIES	1,823.20
11-06	3307610009	MARTHA WEENS, LTD.	10/27/83	SUPPLIES	30.00
11-06	3307610010	MARTHA WEENS, LTD.	10/27/83	SUPPLIES	1,375.00
11-06	3307610011	MARTHA WEENS, LTD.	10/27/83	SUPPLIES	4,325.80
11-06	3307610012	MARTHA WEENS, LTD.	10/27/83	SUPPLIES	987.50
11-06	3307610013	MARTHA WEENS, LTD.	10/27/83	SUPPLIES	1,261.78
11-06	3307610014	DIAMOND OFFICE SUPPLIES	09/27/83	BOND	1,425.00
11-06	3307610015	K & R INDUSTRIES	10/11/83	SUPPLIES	2,298.50
11-06	3307610016	RADIO SHACK	10/18/83	SUPPLIES	163.70
11-06	3307610017	E.H. WALKER SUPPLY CO., INC.	09/27/83	SUPPLIES	43.76
11-06	3307610018	AB DICK COMPANY	10/26/83	SUPPLIES	403.20
11-06	3307610019	AB DICK COMPANY	10/26/83	SUPPLIES	33.02
11-06	3307610020	AB DICK COMPANY	10/26/83	SUPPLIES	306.00
11-08	3311010001	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	26.46
11-08	3311010002	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	26.46
11-08	3311010003	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	26.46
11-08	3311010004	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	26.46
11-08	3311010005	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	26.46
11-08	3311010006	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	26.46
11-08	3311010007	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	26.46
11-08	3311010008	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	26.46
11-08	3311010009	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	32.34
11-08	3311010010	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	32.34
11-08	3311010011	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	43.85
11-08	3311010012	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	43.85
11-08	3311010013	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	43.85
11-08	3311010014	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	52.92
11-08	3311010015	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	52.92
11-08	3311010016	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	66.15
11-08	3311010017	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	66.64
11-08	3311010018	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	71.54
11-08	3311010019	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	79.38
11-08	3311010020	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	79.87
11-08	3311010021	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	83.30
11-08	3311010022	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	84.52
11-08	3311010023	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	84.52
11-08	3311010024	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	84.52
11-08	3311010025	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	84.52
11-08	3311010026	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	26.46
11-08	3311010027	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	73.74
11-08	3311010028	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	79.38
11-08	3311010029	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	32.34
11-08	3311010030	BETHESDA ENGRAVERS	11/02/83	EMBOSSING	43.34

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>					
11-08	3311010031	BETHSDA ENGRAVERS	11/02/83	EMBOSsing	101.92
11-08	3311010032	BETHSDA ENGRAVERS	11/02/83	EMBOSsing	105.84
11-08	3311010033	BETHSDA ENGRAVERS	11/02/83	EMBOSsing	105.84
11-08	3311010034	BETHSDA ENGRAVERS	11/02/83	EMBOSsing	105.84
11-08	3311010035	BETHSDA ENGRAVERS	11/02/83	EMBOSsing	108.29
11-08	3311010036	BETHSDA ENGRAVERS	11/02/83	EMBOSsing	112.45
11-08	3311010037	BETHSDA ENGRAVERS	11/02/83	EMBOSsing	113.19
11-08	3311010038	BETHSDA ENGRAVERS	11/02/83	EMBOSsing	119.31
11-08	3311010039	BETHSDA ENGRAVERS	11/02/83	EMBOSsing	133.28
11-08	3311010040	BETHSDA ENGRAVERS	11/02/83	EMBOSsing	169.05
11-08	3311010041	BETHSDA ENGRAVERS	11/02/83	EMBOSsing	247.94
11-08	3311010042	BETHSDA ENGRAVERS	11/02/83	EMBOSsing	322.17
11-08	3311010043	BETHSDA ENGRAVERS	11/02/83	EMBOSsing	412.82
11-08	3311010044	BETHSDA ENGRAVERS	11/02/83	EMBOSsing	451.04
11-08	3311010045	BETHSDA ENGRAVERS	11/02/83	EMBOSsing	92.61
11-08	3311020001	ALPHA-OMEGA OFFICE PRODUCTS	11/01/83	FLAGS	67.62
11-08	3311020002	DETTRA FLAG COMPANY, INC.	10/31/83	FLAGS	14,303.10
11-08	3311020003	DETTRA FLAG COMPANY, INC.	10/31/83	FLAGS	10.93
11-08	3311020004	DETTRA FLAG COMPANY, INC.	10/31/83	FLAGS	19.60
11-08	3311020005	DETTRA FLAG COMPANY, INC.	10/31/83	FLAGS	12.46
11-08	3311020006	DETTRA FLAG COMPANY, INC.	10/31/83	FLAGS	14.65
11-08	3311020007	DETTRA FLAG COMPANY, INC.	10/31/83	FLAGS	21.12
11-08	3311020008	FOSTORIA GLASS COMPANY	10/27/83	GLASSWARE	(8.75)
11-08	3311020009	FOSTORIA GLASS COMPANY	10/27/83	GLASSWARE	(28.00)
11-08	3311020010	FOSTORIA GLASS COMPANY	10/27/83	GLASSWARE	(56.00)
11-08	3311020011	FOSTORIA GLASS COMPANY	10/27/83	GLASSWARE	(12.85)
11-08	3311020012	FOSTORIA GLASS COMPANY	10/27/83	GLASSWARE	(54.82)
11-08	3311020013	FOSTORIA GLASS COMPANY	10/27/83	GLASSWARE	(25.00)
11-08	3311020014	FOSTORIA GLASS COMPANY	10/27/83	GLASSWARE	(30.00)
11-08	3311020015	FOSTORIA GLASS COMPANY	10/27/83	GLASSWARE	(43.00)
11-08	3311020016	FOSTORIA GLASS COMPANY	10/27/83	GLASSWARE	(11.01)
11-08	3311020017	FOSTORIA GLASS COMPANY	10/27/83	GLASSWARE	(21.50)
11-08	3311020018	FOSTORIA GLASS COMPANY	10/27/83	GLASSWARE	(9.97)
11-08	3311020019	FOSTORIA GLASS COMPANY	10/27/83	GLASSWARE	(11.00)
11-08	3311020020	FOSTORIA GLASS COMPANY	10/27/83	GLASSWARE	(81.91)
11-08	3311020021	FOSTORIA GLASS COMPANY	10/27/83	GLASSWARE	178.68
11-08	3311020022	FOSTORIA GLASS COMPANY	10/27/83	GLASSWARE	1,051.05
11-08	3311020023	FOSTORIA GLASS COMPANY	10/27/83	GLASSWARE	696.94
11-08	3311020024	FOSTORIA GLASS COMPANY	10/27/83	GLASSWARE	3,979.21
11-08	3311020025	SIDNEY KRAMER BOOKS	11/01/83	BOOKS	1,672.90
11-08	3311020026	SHEAFFER EATON DIVISION OF TEXTRON	11/07/83	SUPPLIES	882.29
11-08	3311020027	FOSTORIA GLASS COMPANY	11/07/83	SUPPLIES	2,613.60
11-09	3313110001	LM COLLINS & ASSOCIATES, INC.	11/07/83	SUPPLIES	440.55
11-09	3313110002	LM COLLINS & ASSOCIATES, INC.	11/07/83	SUPPLIES	3,411.19
11-09	3313110003	LM COLLINS & ASSOCIATES, INC.	11/07/83	SUPPLIES	1,771.06
11-09	3313110004	LM COLLINS & ASSOCIATES, INC.	11/07/83	SUPPLIES	
11-09	3313110005	LM COLLINS & ASSOCIATES, INC.	11/07/83	SUPPLIES	
11-09	3313110006	LM COLLINS & ASSOCIATES, INC.	11/07/83	SUPPLIES	
11-09	3313110007	LM COLLINS & ASSOCIATES, INC.	11/07/83	SUPPLIES	



11-09	33131110008	CUSTOM MOUNT, INC.	11/04/83	LETTERHEAD	56.97
11-09	33131110009	SIDNEY KRAMER BOOKS	11/03/83	BOOK	18.04
11-09	33131110010	LANIER BUSINESS PRODUCTS INC.	11/01/83	SUPPLIES	145.16
11-09	33131110011	SAVIN CORPORATION	11/02/83	SUPPLIES	5,565.16
11-09	33131110014	CREATIVE ADVERTISING CONSULTANTS	11/02/83	MUGS	4,889.88
11-09	33131110015	OHIO PEN CO.	10/31/83	SUPPLIES	1,735.78
11-09	33131110016	OHIO PEN CO.	10/31/83	SUPPLIES	1,764.40
11-09	33131110017	OHIO PEN CO.	10/31/83	SUPPLIES	1,953.57
11-09	33131110018	OHIO PEN CO.	10/31/83	SUPPLIES	186.20
11-09	33131110019	OHIO PEN CO.	10/31/83	SUPPLIES	41.40
11-09	33131110020	OHIO PEN CO.	10/31/83	SUPPLIES	1,181.17
11-09	33131110021	OHIO PEN CO.	10/31/83	SUPPLIES	1,186.58
11-09	33131110022	OHIO PEN CO.	10/31/83	SUPPLIES	45.96
11-09	33131110023	OHIO PEN CO.	10/31/83	SUPPLIES	152.17
11-09	33131110024	OHIO PEN CO.	10/31/83	SUPPLIES	1,128.96
11-09	33131110025	AMERICAN TOURISTER, INC.	11/01/83	LOGGAGE	118.21
11-09	33131110026	SPIN-CRAFT INC.	11/03/83	BOWLS	281.54
11-09	33131110027	WINGS INTERNATIONAL LUGGAGE CORP	11/01/83	LUGGAGE	38.70
11-10	33120400001	BOISE CASCADE	11/01/83	SUPPLIES	56.00
11-10	33120400002	BOISE CASCADE	11/01/83	SUPPLIES	2,856.60
11-10	33120400003	BOISE CASCADE	11/01/83	SUPPLIES	18.24
11-10	33120400004	BOISE CASCADE	11/01/83	SUPPLIES	11.20
11-10	33120400005	BOISE CASCADE	11/01/83	SUPPLIES	16.07
11-10	33120400006	BOISE CASCADE	11/01/83	SUPPLIES	924.00
11-10	33120400007	BOISE CASCADE	11/01/83	SUPPLIES	93.24
11-10	33120400009	BOISE CASCADE	11/01/83	SUPPLIES	33.48
11-10	33120400010	BOISE CASCADE	11/01/83	SUPPLIES	46.56
11-10	33120400011	BOISE CASCADE	11/01/83	SUPPLIES	27.74
11-10	33120400012	BOISE CASCADE	11/01/83	SUPPLIES	167.76
11-10	33120400013	BOISE CASCADE	11/01/83	SUPPLIES	11.82
11-10	33120400014	BOISE CASCADE	11/01/83	SUPPLIES	10.22
11-10	33120400015	BOISE CASCADE	11/01/83	SUPPLIES	24.69
11-10	33120400016	BOISE CASCADE	11/01/83	SUPPLIES	9.94
11-10	33120400017	BOISE CASCADE	11/01/83	SUPPLIES	116.64
11-10	33120400018	BOISE CASCADE	11/01/83	SUPPLIES	4.97
11-10	33120400019	BOISE CASCADE	11/01/83	SUPPLIES	8.98
11-10	33120400020	BOISE CASCADE	11/01/83	SUPPLIES	119.52
11-10	33120400021	BOISE CASCADE	11/01/83	SUPPLIES	362.88
11-10	33120400022	BOISE CASCADE	11/01/83	SUPPLIES	116.00
11-10	33120400023	BOISE CASCADE	11/01/83	SUPPLIES	79.54
11-10	33120400024	BOISE CASCADE	11/01/83	SUPPLIES	44.10
11-10	33120400025	BOISE CASCADE	11/01/83	SUPPLIES	43.26
11-10	33120400026	BOISE CASCADE	11/01/83	SUPPLIES	24.80
11-10	33120400027	BOISE CASCADE	11/01/83	SUPPLIES	312.40
11-10	33120400028	BOISE CASCADE	11/01/83	SUPPLIES	710.00
11-10	33120400029	BOISE CASCADE	11/01/83	SUPPLIES	58.52
11-10	33120400030	BOISE CASCADE	11/01/83	SUPPLIES	33.60
11-10	33120400031	BOISE CASCADE	11/01/83	SUPPLIES	144.72
11-10	33120400032	BOISE CASCADE	11/01/83	SUPPLIES	115.00
11-10	33120400033	BOISE CASCADE	11/01/83	SUPPLIES	366.00
11-10	33120400034	BOISE CASCADE	11/01/83	SUPPLIES	252.00
11-10	33120400035	BOISE CASCADE	11/01/83	SUPPLIES	74.28
11-10	33120400036	BOISE CASCADE	11/01/83	SUPPLIES	9.00
11-10	33120400037	BOISE CASCADE	11/01/83	SUPPLIES	10.39
11-10	33120400038	BOISE CASCADE	11/01/83	SUPPLIES	14.03
11-10	33120400039	BOISE CASCADE	11/01/83	SUPPLIES	33.60

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-10	3312040039	BOISE CASCADE	11/01/83	SUPPLIES	45.69	
11-10	3312040040	BOISE CASCADE	11/01/83	SUPPLIES	33.78	
11-10	3312040041	BOISE CASCADE	11/01/83	SUPPLIES	16.44	
11-10	3312040042	BOISE CASCADE	11/01/83	SUPPLIES	630.72	
11-10	3312040043	BOISE CASCADE	11/01/83	SUPPLIES	458.00	
11-10	3312040044	BOISE CASCADE	11/01/83	SUPPLIES	32.71	
11-10	3312040045	BOISE CASCADE	11/01/83	SUPPLIES	6.42	
11-10	3312040046	BOISE CASCADE	11/01/83	SUPPLIES	3.34	
11-10	3312040047	BOISE CASCADE	11/01/83	SUPPLIES	62.96	
11-10	3312040048	BOISE CASCADE	11/01/83	SUPPLIES	22.82	
11-10	3312040049	BOISE CASCADE	11/01/83	SUPPLIES	380.00	
11-10	3312040050	BOISE CASCADE	11/01/83	SUPPLIES	669.60	
11-10	3312040051	BOISE CASCADE	11/01/83	SUPPLIES	91.60	
11-10	3312040052	BOISE CASCADE	11/01/83	SUPPLIES	137.40	
11-10	3312040053	BOISE CASCADE	11/01/83	SUPPLIES	632.16	
11-10	3312040054	BOISE CASCADE	11/01/83	SUPPLIES	155.52	
11-10	3312040055	BOISE CASCADE	11/01/83	SUPPLIES	2,550.00	
11-10	3312040056	BOISE CASCADE	11/01/83	SUPPLIES	127.96	
11-10	3312040057	BOISE CASCADE	11/01/83	SUPPLIES	22.32	
11-10	3312040058	BOISE CASCADE	11/01/83	SUPPLIES	23.88	
11-10	3312040059	BOISE CASCADE	11/01/83	SUPPLIES	13.17	
11-10	3312040060	BOISE CASCADE	11/01/83	SUPPLIES	1,613.22	
11-10	3312040061	BOISE CASCADE	11/01/83	SUPPLIES	342.20	
11-10	3312040062	BOISE CASCADE	11/01/83	SUPPLIES	14.69	
11-10	3312040063	BOISE CASCADE	11/01/83	SUPPLIES	11.41	
11-10	3312040064	BOISE CASCADE	11/01/83	SUPPLIES	33.25	
11-10	3312040065	BOISE CASCADE	11/01/83	SUPPLIES	76.50	
11-10	3312040066	BOISE CASCADE	11/01/83	SUPPLIES	4.00	
11-10	3312040067	BOISE CASCADE	11/01/83	SUPPLIES	21.62	
11-10	3312040068	BOISE CASCADE	11/01/83	SUPPLIES	14.71	
11-10	3312040069	BOISE CASCADE	11/01/83	SUPPLIES	6.84	
11-10	3312040070	BOISE CASCADE	11/01/83	SUPPLIES	98.20	
11-10	3312040071	BOISE CASCADE	11/01/83	SUPPLIES	27.86	
11-10	3312040072	BOISE CASCADE	11/01/83	SUPPLIES	17.86	
11-10	3312040073	BOISE CASCADE	11/01/83	SUPPLIES	14.69	
11-10	3312040074	BOISE CASCADE	11/01/83	SUPPLIES	14.69	
11-10	3312040075	BOISE CASCADE	11/01/83	SUPPLIES	25.50	
11-10	3312040076	BOISE CASCADE	11/01/83	SUPPLIES	4.49	
11-10	3312040077	BOISE CASCADE	11/01/83	SUPPLIES	6.98	
11-10	3312040078	BOISE CASCADE	11/01/83	SUPPLIES	2.63	
11-10	3312040079	BOISE CASCADE	11/01/83	SUPPLIES	13.92	
11-10	3312040080	BOISE CASCADE	11/01/83	SUPPLIES	4.78	
11-10	3312040081	BOISE CASCADE	11/01/83	SUPPLIES	7.17	
11-10	3312040082	BOISE CASCADE	11/01/83	SUPPLIES	287.28	
11-10	3312040083	BOISE CASCADE	11/01/83	SUPPLIES	380.00	

STATIONERY (REVOLVING FUND)—Continued



11-10	3312040084	BOISE CASCADE	11/01/83	SUPPLIES	33.23
11-10	3312040085	BOISE CASCADE	11/01/83	SUPPLIES	4.40
11-10	3312040086	BOISE CASCADE	11/01/83	SUPPLIES	35.29
11-10	3312040087	BOISE CASCADE	11/01/83	SUPPLIES	75.66
11-10	3312040088	BOISE CASCADE	11/01/83	SUPPLIES	27.66
11-10	3312040089	BOISE CASCADE	11/01/83	SUPPLIES	53.68
11-10	3312040090	BOISE CASCADE	11/01/83	SUPPLIES	3,336.00
11-10	3312040091	BOISE CASCADE	11/01/83	SUPPLIES	19.20
11-10	3312040092	BOISE CASCADE	11/01/83	SUPPLIES	44.03
11-10	3312040093	BOISE CASCADE	11/01/83	SUPPLIES	115.81
11-10	3312040094	BOISE CASCADE	11/01/83	SUPPLIES	168.00
11-10	3312040095	BOISE CASCADE	11/01/83	SUPPLIES	8.16
11-10	3312040096	BOISE CASCADE	11/01/83	SUPPLIES	194.40
11-10	3312040097	BOISE CASCADE	11/01/83	SUPPLIES	181.00
11-10	3312040098	BOISE CASCADE	11/01/83	SUPPLIES	212.40
11-10	3312040099	BOISE CASCADE	11/01/83	SUPPLIES	141.60
11-10	3312040100	BOISE CASCADE	11/01/83	SUPPLIES	12.18
11-10	3312040101	BOISE CASCADE	11/01/83	SUPPLIES	92.00
11-10	3312040102	BOISE CASCADE	11/01/83	SUPPLIES	12.43
11-10	3312190001	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	3,136.00
11-10	3312190002	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	703.20
11-10	3312190003	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	296.50
11-10	3312190004	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	276.50
11-10	3312190005	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	276.50
11-10	3312190006	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	470.00
11-10	3312190007	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	510.00
11-10	3312190008	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	276.50
11-10	3312190009	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	276.50
11-10	3312190010	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	286.50
11-10	3312190011	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	237.50
11-10	3312190012	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	286.50
11-10	3312190013	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	286.50
11-10	3312190014	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	296.50
11-10	3312190015	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	286.50
11-10	3312190016	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	286.50
11-10	3312190017	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	286.50
11-10	3312190018	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	470.00
11-10	3312190019	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	470.00
11-10	3312190020	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	276.50
11-10	3312190021	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	470.00
11-10	3312190022	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	510.00
11-10	3312190023	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	470.00
11-10	3312190024	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	490.00
11-10	3312190025	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	286.50
11-10	3312190026	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	693.00
11-10	3312190027	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	688.00
11-10	3312190028	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	688.00
11-10	3312190029	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	550.00
11-10	3312190030	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	286.50
11-10	3312190031	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	276.50
11-10	3312190032	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	490.00
11-10	3312190033	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	490.00
11-10	3312190034	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	286.50
11-10	3312190035	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	490.00
11-10	3312190036	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	490.00
11-10	3312190037	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	490.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>					
11-10	3312190038	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	490.00
11-10	3312190039	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	286.50
11-10	3312190040	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	490.00
11-10	3312190041	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	276.50
11-10	3312190042	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	490.00
11-10	3312190043	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	276.50
11-10	3312190044	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	276.50
11-10	3312190045	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	862.00
11-10	3312190046	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	798.10
11-10	3312190047	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	470.00
11-10	3312190048	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	405.00
11-10	3312190049	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	686.85
11-10	3312190050	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	1,111.20
11-10	3312190051	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	293.54
11-10	3312190053	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	349.87
11-10	3312190054	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	281.68
11-10	3312190055	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	507.45
11-10	3312190056	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	205.00
11-10	3312190057	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	401.10
11-10	3312190058	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	413.45
11-10	3312190059	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	437.85
11-10	3312190060	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	465.00
11-10	3312190061	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	436.52
11-10	3312190062	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	750.80
11-10	3312190063	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	411.30
11-10	3312190064	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	349.05
11-10	3312190065	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	413.45
11-10	3312190066	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	770.88
11-10	3312190067	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	413.45
11-10	3312190068	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	2,489.90
11-10	3312190069	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	232.99
11-10	3312190070	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	232.99
11-10	3312190071	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	413.45
11-10	3312190072	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	363.35
11-10	3312190073	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	241.01
11-10	3312190074	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	222.50
11-10	3312190075	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	770.88
11-10	3312190076	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	90.98
11-10	3312190077	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	210.52
11-10	3312190078	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	230.06
11-10	3312190079	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	364.70
11-10	3312190080	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	262.53
11-10	3312190081	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	749.00
11-10	3312190082	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	713.65
11-10	3312190083	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	364.61



11-10	3312190084	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	105.06
11-10	3312190085	COMPUTER BUSINESS SUPPLIES	10/31/83	SUPPLIES	105.06
11-14	3315500001	XEROX CORPORATION	11/07/83	SUPPLIES	234.30
11-14	3315500002	XEROX CORPORATION	11/07/83	SUPPLIES	33.70
11-14	3315500003	XEROX CORPORATION	11/07/83	SUPPLIES	421.77
11-14	3315500004	XEROX CORPORATION	11/07/83	SUPPLIES	32.76
11-14	3315500005	XEROX CORPORATION	11/07/83	SUPPLIES	60.22
11-14	3315500006	XEROX CORPORATION	11/07/83	SUPPLIES	92.93
11-14	3315500007	XEROX CORPORATION	11/07/83	SUPPLIES	2,340.12
11-14	3315500008	XEROX CORPORATION	11/07/83	SUPPLIES	109.14
11-14	3315500009	XEROX CORPORATION	11/07/83	SUPPLIES	2,310.21
11-14	3315500010	XEROX CORPORATION	11/07/83	SUPPLIES	27.15
11-14	3315500011	XEROX CORPORATION	11/07/83	SUPPLIES	77.39
11-14	3315500012	XEROX CORPORATION	11/07/83	SUPPLIES	25.19
11-14	3315500013	XEROX CORPORATION	11/07/83	SUPPLIES	68.03
11-14	3315500014	XEROX CORPORATION	11/07/83	SUPPLIES	34.02
11-14	3315500015	XEROX CORPORATION	11/07/83	SUPPLIES	82.99
11-14	3315500016	XEROX CORPORATION	11/07/83	SUPPLIES	42.46
11-14	3315500017	XEROX CORPORATION	11/07/83	SUPPLIES	232.81
11-14	3315500018	XEROX CORPORATION	11/07/83	SUPPLIES	38.65
11-14	3315500019	XEROX CORPORATION	11/07/83	SUPPLIES	34.02
11-14	3315500021	XEROX CORPORATION	11/07/83	SUPPLIES	111.94
11-14	3315500022	XEROX CORPORATION	11/07/83	SUPPLIES	55.20
11-14	3315500023	XEROX CORPORATION	11/07/83	SUPPLIES	16,713.80
11-14	3315500024	XEROX CORPORATION	11/07/83	SUPPLIES	217.35
11-14	3315500026	XEROX CORPORATION	11/07/83	SUPPLIES	( 31.95)
11-14	3315500027	XEROX CORPORATION	11/07/83	SUPPLIES	( 64.90)
11-14	3315500028	XEROX CORPORATION	11/07/83	SUPPLIES	( 29.57)
11-14	3315500029	XEROX CORPORATION	11/07/83	SUPPLIES	( 37.24)
11-14	3315500030	XEROX CORPORATION	11/07/83	SUPPLIES	748.26
11-14	3315500031	XEROX CORPORATION	11/07/83	SUPPLIES	1,068.53
11-14	3315500032	XEROX CORPORATION	11/07/83	SUPPLIES	65.52
11-14	3315500033	XEROX CORPORATION	11/07/83	SUPPLIES	60.22
11-14	3315500034	XEROX CORPORATION	11/07/83	SUPPLIES	219.54
11-14	3315500035	XEROX CORPORATION	11/07/83	SUPPLIES	74.02
11-14	3315500036	XEROX CORPORATION	11/07/83	SUPPLIES	126.41
11-14	3315500037	XEROX CORPORATION	11/07/83	SUPPLIES	56.44
11-14	3315500038	XEROX CORPORATION	11/07/83	SUPPLIES	531.38
11-14	3315500039	XEROX CORPORATION	11/07/83	SUPPLIES	30.11
11-14	3315500040	XEROX CORPORATION	11/07/83	SUPPLIES	331.19
11-18	3318010001	FOSTORIA GLASS COMPANY	11/07/83	SUPPLIES	129.89
11-18	3318010002	SCHLESINGER BROTHERS	11/04/83	GLASSWARE	2,217.60
11-18	3318010003	SHEAFFER EATON DIVISION OF TETRON	11/08/83	LEATHERGOODS	445.50
11-18	3318010004	SHEAFFER EATON DIVISION OF TETRON	11/09/83	SUPPLIES	49.00
11-18	3318010005	SHEAFFER EATON DIVISION OF TETRON	11/09/83	SUPPLIES	132.30
11-18	3318010007	SHEAFFER EATON DIVISION OF TETRON	10/31/83	SUPPLIES	132.30
11-18	3318010008	VALLEY FORGE FLAG CO. INC.	11/08/83	PEN	7.50
11-18	3318010009	AMERICAN GREETINGS CORP.	11/08/83	FLAGS	57,819.51
11-18	3318010010	CHICAGO FLAG CO.	11/08/83	CARDS	837.35
11-18	3318010011	THE HOLSON COMPANY	11/09/83	FLAGS	6,465.41
11-18	3318010012	PRINCE GARDNER	11/07/83	ALBUM REFILLS	1,058.40
11-18	3318010013	PRINCE GARDNER	11/07/83	LEATHERGOODS	142.88
11-18	3318010015	PRINCE GARDNER	11/07/83	LEATHERGOODS	( 5.63)
11-18	3318010016	PRINCE GARDNER	11/07/83	LEATHERGOODS	( 6.75)
11-18	3318010017	PRINCE GARDNER	11/07/83	LEATHERGOODS	(13.75)
					( 9.00)

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>					
11-18	3318010018	PRINCE GARDNER	11/07/83	LEATHERGOODS	(12.83)
11-18	3318010020	PRINCE GARDNER	11/07/83	LEATHERGOODS	310.28
11-18	3318010021	PRINCE GARDNER	11/07/83	LEATHERGOODS	7,600.17
11-18	3318010022	SAVIN CORPORATION	11/09/83	TD PACKS	12,321.54
11-18	3318010023	PRINCE GARDNER	11/07/83	LEATHERGOODS	(29.93)
11-18	3318030001	A44 CUSTOM ENGRAVERS	10/06/83	NAMEPLATES	6.00
11-18	3318030002	A44 CUSTOM ENGRAVERS	10/06/83	NAMEPLATES	6.00
11-18	3318030003	A44 CUSTOM ENGRAVERS	10/06/83	NAMEPLATES	6.00
11-18	3318030004	A44 CUSTOM ENGRAVERS	10/06/83	NAMEPLATES	12.00
11-18	3318030005	A44 CUSTOM ENGRAVERS	10/06/83	NAMEPLATES	6.00
11-18	3318030006	A44 CUSTOM ENGRAVERS	10/06/83	NAMEPLATES	6.00
11-18	3318030007	A44 CUSTOM ENGRAVERS	10/06/83	NAMEPLATES	18.00
11-18	3318030008	A44 CUSTOM ENGRAVERS	10/06/83	NAMEPLATES	6.00
11-18	3318030009	THE CONGRESSIONAL CLUB	10/06/83	NAMEPLATES	9,600.00
11-18	3318030010	NBI, INC.	10/12/83	COOKBOOKS	6.00
11-18	3318030011	NBI, INC.	11/07/83	SUPPLIES	100.83
11-18	3318030012	NBI, INC.	11/07/83	SUPPLIES	100.83
11-18	3318030013	NBI, INC.	11/07/83	SUPPLIES	995.61
11-18	3318030014	NBI, INC.	11/07/83	SUPPLIES	305.09
11-18	3318030015	NBI, INC.	11/07/83	SUPPLIES	125.83
11-18	3318030016	TAB PRODUCTS	11/07/83	SUPPLIES	66.53
11-18	3318030017	TAB PRODUCTS	10/04/83	SUPPLIES	91.79
11-18	3318030018	TAB PRODUCTS	10/04/83	SUPPLIES	134.78
11-18	3318030019	TAB PRODUCTS	10/04/83	SUPPLIES	46.65
11-18	3318030020	TAB PRODUCTS	10/04/83	SUPPLIES	217.46
11-18	3318030021	TAB PRODUCTS	10/04/83	SUPPLIES	251.96
11-18	3318030022	VISIBLE COMPUTER SUPPLY	10/04/83	SUPPLIES	146.13
11-18	3318070001	W BELL & CO. INC.	09/28/83	SUPPLIES	107.12
11-18	3318070002	FIDELITY PRODUCTS CO.	10/17/83	SUPPLIES	76.97
11-18	3318070003	THE HITCHCOCK CHAIR COMPANY	10/13/83	SUPPLIES	679.38
11-18	3318070004	WILTON COMPANY	10/20/83	CHAIR	241.00
11-18	3318070005	RONA LEATHER, INC.	10/20/83	PEWTER	1,309.00
11-18	3318070006	RONA LEATHER, INC.	10/12/83	LEATHERGOODS	948.00
11-18	3318070007	RONA LEATHER, INC.	10/12/83	LEATHERGOODS	1,217.00
11-18	3318070008	RONA LEATHER, INC.	10/12/83	LEATHERGOODS	566.00
11-18	3318070009	EXXON OFFICE SYSTEMS	10/12/83	LEATHERGOODS	424.50
11-18	3318070010	GESTETNER CORPORATION	09/29/83	SUPPLIES	404.64
11-18	3318070011	THE MAP STORE	10/20/83	INK	1,852.75
11-18	3318070012	SELWICK & SONS	10/25/83	BOOKS	18.75
11-18	3318070013	LENOX CHINA	10/20/83	SUPPLIES	1,865.50
11-18	3318070014	LENOX CHINA	10/26/83	CHINA	2,304.00
11-18	3318070015	LENOX CHINA	10/26/83	CHINA	3,204.00
11-18	3318070016	LENOX CHINA	10/26/83	CHINA	925.00
11-18	3318070017	LENOX CHINA	10/26/83	CHINA	171.23
11-18	3318070018	LENOX CHINA	10/26/83	CHINA	779.40
11-18	3318070019	LENOX CHINA	10/26/83	CHINA	527.41



11-18	3321030001	COVE MANUFACTURING CO.	09/30/83	SUPPLIES	16.00
11-18	3321030004	FAHREY'S	10/28/83	PENS	132.48
11-18	3321030005	FAHREY'S	10/28/83	PENS	99.36
11-18	3321030006	FAHREY'S	10/28/83	PENS	165.60
11-18	3321030007	FAHREY'S	10/28/83	PENS	77.76
11-18	3321030008	FAHREY'S	10/28/83	PENS	273.60
11-18	3321030009	FAHREY'S	10/28/83	PENS	25.71
11-18	3321030010	FAHREY'S	10/28/83	PENS	17.00
11-18	3321030011	FAHREY'S	10/28/83	PENS	27.00
11-18	3321030012	FAHREY'S	10/28/83	PENS	26.00
11-18	3321030014	PRODUCTS FINISHING CORP	10/28/83	PENS	6,716.25
11-18	3321030015	DAVID R RAMAGE	10/17/83	SUPPLIES	1,044.00
11-18	3321030016	ROBINSON REMINDERS	10/31/83	SUPPLIES	5,875.20
11-18	3321030017	ACCUCOM SYSTEMS CORP	10/07/83	SUPPLIES	266.40
11-18	3321030018	ACCUCOM SYSTEMS CORP	11/04/83	SUPPLIES	166.00
11-18	3321030019	ACCUCOM SYSTEMS CORP	11/04/83	SUPPLIES	45.00
11-18	3321030020	ACCUCOM SYSTEMS CORP	11/04/83	SUPPLIES	39.50
11-18	3321030021	ACCUCOM SYSTEMS CORP	11/04/83	SUPPLIES	22.50
11-18	3321030022	ACCUCOM SYSTEMS CORP	11/04/83	SUPPLIES	37.50
11-18	3321030023	ACCUCOM SYSTEMS CORP	11/04/83	SUPPLIES	37.50
11-18	3321030024	ACCUCOM SYSTEMS CORP	11/04/83	SUPPLIES	217.00
11-18	3321030025	ACCUCOM SYSTEMS CORP	11/04/83	SUPPLIES	105.00
11-18	3321030026	ACCUCOM SYSTEMS CORP	11/04/83	SUPPLIES	108.00
11-18	3321030027	CONGRESSIONAL QUARTERLY INC	11/04/83	SUPPLIES	1,497.50
11-18	3321030028	FMC OF VIRGINIA	10/07/83	BOOKS	354.00
11-18	3321030029	KENGLA CO.	10/05/83	BOOKS	19.85
11-18	3321030030	WALTER LE PRODUCTIONS, INC	09/22/83	FLAG	474.00
11-18	3321030031	FAHREY'S	10/11/83	PENS	20.16
11-18	3321030032	B & S MUSIC	10/28/83	SUPPLIES	751.00
11-18	3321040001	BENCHMARK SYSTEMS	10/31/83	SUPPLIES	50.00
11-18	3321040002	BENCHMARK SYSTEMS	10/31/83	SUPPLIES	22.00
11-18	3321040003	BENCHMARK SYSTEMS	10/31/83	SUPPLIES	83.00
11-18	3321040004	BENCHMARK SYSTEMS	10/31/83	SUPPLIES	100.00
11-18	3321040005	BENCHMARK SYSTEMS	10/31/83	SUPPLIES	300.00
11-18	3321040006	BENCHMARK SYSTEMS	10/31/83	SUPPLIES	288.00
11-18	3321040007	BENCHMARK SYSTEMS	10/31/83	SUPPLIES	315.00
11-18	3321040008	BENCHMARK SYSTEMS	10/31/83	SUPPLIES	1,539.00
11-18	3321040009	BENCHMARK SYSTEMS	10/31/83	SUPPLIES	5,305.56
11-18	3321040010	FEDERAL SALES SERVICE, INC.	10/20/83	SUPPLIES	37.00
11-18	3321040011	METALGRAPHICS, INC	11/09/83	PLAQUES	37.00
11-18	3321040012	METALGRAPHICS, INC	11/09/83	PLAQUES	574.20
11-18	3321040013	METALGRAPHICS, INC	11/09/83	PLAQUES	45.00
11-18	3321040014	METALGRAPHICS, INC	11/09/83	PLAQUES	45.00
11-18	3321040015	METALGRAPHICS, INC	11/09/83	PLAQUES	165.00
11-18	3321040016	METALGRAPHICS, INC	11/09/83	PLAQUES	55.00
11-18	3321040017	METALGRAPHICS, INC	11/09/83	PLAQUES	37.00
11-18	3321040018	METALGRAPHICS, INC	11/09/83	PLAQUES	37.00
11-18	3321040019	METALGRAPHICS, INC	11/09/83	PLAQUES	90.00
11-18	3321040020	METALGRAPHICS, INC	11/09/83	PLAQUES	49.00
11-18	3321040021	METALGRAPHICS, INC	11/09/83	PLAQUES	45.00
11-18	3321040022	METALGRAPHICS, INC	11/09/83	PLAQUES	73.90
11-18	3321040023	METALGRAPHICS, INC	11/09/83	PLAQUES	73.90
11-18	3321040024	METALGRAPHICS, INC	11/09/83	PLAQUES	48.95
11-18	3321040025	DOCUTEL-OLIVETTI CORP	11/07/83	SUPPLIES	99.90
11-18	3321040026	DOCUTEL-OLIVETTI CORP	11/07/83	SUPPLIES	
11-18	3321040027	DOCUTEL-OLIVETTI CORP	11/07/83	SUPPLIES	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-18	3321040028	DOCUTEL-OLIVETTI CORP.	11/07/83	SUPPLIES	1,559.04	
11-18	3321040029	DOCUTEL-OLIVETTI CORP.	11/07/83	SUPPLIES	141.05	
11-18	3321040030	DOCUTEL-OLIVETTI CORP.	11/07/83	SUPPLIES	51.58	
11-18	3321040031	DOCUTEL-OLIVETTI CORP.	11/07/83	SUPPLIES	75.68	
11-18	3322500001	WM COLLINS & ASSOCIATES, INC.	11/16/83	SUPPLIES	1,999.11	
11-18	3322500002	WM COLLINS & ASSOCIATES, INC.	11/16/83	SUPPLIES	772.20	
11-18	3322500003	WM COLLINS & ASSOCIATES, INC.	11/16/83	SUPPLIES	891.95	
11-18	3322500004	WM COLLINS & ASSOCIATES, INC.	11/16/83	SUPPLIES	553.00	
11-18	3322500005	WM COLLINS & ASSOCIATES, INC.	11/16/83	SUPPLIES	577.05	
11-18	3322500006	GTE PRODUCTS CORP.	11/16/83	SUPPLIES	485.78	
11-18	3322500007	ITOYA OF AMERICA, LTD.	11/10/83	FLUPLASHES	145.63	
11-18	3322500008	S D LEATHER GOODS CORP.	11/07/83	POCKETLENS	719.73	
11-18	3322500009	SETH THOMAS	11/03/83	LEATHERGOODS	858.92	
11-18	3322500010	ALPHA-OMEGA OFFICE PRODUCTS	11/10/83	CLOCKS	227.85	
11-18	3322500011	POLAROID CORPORATION	11/14/83	LABELS	3,211.20	
11-18	3322500012	SCHLESINGER BROTHERS	11/14/83	FILM	673.20	
11-18	3322500013	TEX TAN	11/15/83	LEATHERGOODS	221.32	
11-18	3322500014	WINGS INTERNATIONAL LUGGAGE CORP.	11/15/83	KITS	592.22	
11-21	3325010001	BURNES OF BOSTON	11/14/83	LUGGAGE	342.14	
11-21	3325010002	FOSTORIA GLASS COMPANY	11/17/83	FRAMES	2,319.57	
11-21	3325010003	OHIO PEN CO.	11/17/83	GLASSWARE	465.75	
11-21	3325010004	PILOT CORPORATION OF AMERICA	11/09/83	SUPPLIES	5,339.98	
11-21	3325010005	SPIN-CRAFT INC.	11/14/83	PENS	121.79	
11-23	3326020001	CADDYLAK SYSTEMS, INC.	11/04/83	TRAYS	117.62	
11-23	3326020002	DATA	10/26/83	SUPPLIES	2,887.50	
11-23	3326020003	PRESTO LOCK INC.	10/17/83	SUPPLIES	201.12	
11-23	3326020004	FAY SWAFFORD, INC.	10/12/83	SUPPLIES	485.20	
11-23	3326020005	TERMINALS UNLIMITED	10/20/83	LEATHERGOODS	1,500.12	
11-23	3326020006	TERMINALS UNLIMITED	10/20/83	SUPPLIES	3,833.64	
11-23	3326020007	TERMINALS UNLIMITED	10/20/83	SUPPLIES	115.20	
11-23	3326020008	TERMINALS UNLIMITED	10/20/83	SUPPLIES	96.00	
11-23	3326020009	TERMINALS UNLIMITED	10/20/83	SUPPLIES	155.82	
11-23	3326020010	TERMINALS UNLIMITED	10/20/83	SUPPLIES	12.80	
11-23	3326020011	TERMINALS UNLIMITED	10/20/83	SUPPLIES	1,214.50	
11-23	3326020012	TERMINALS UNLIMITED	10/20/83	SUPPLIES	1,214.50	
11-23	3326020013	ALPERSTEIN BROTHERS, INC.	11/03/83	SUPPLIES	6,703.20	
11-23	3326020014	CANTRELL/CUTTER PRINTING, INC.	10/07/83	LETTERHEAD	517.00	
11-23	3326020015	CANTRELL/CUTTER PRINTING, INC.	10/07/83	LETTERHEAD	497.70	
11-23	3326020016	CANTRELL/CUTTER PRINTING, INC.	10/07/83	LETTERHEAD	276.50	
11-23	3326020017	CANTRELL/CUTTER PRINTING, INC.	10/07/83	LETTERHEAD	276.50	
11-23	3326020018	CANTRELL/CUTTER PRINTING, INC.	10/07/83	LETTERHEAD	470.00	
11-23	3326020019	CANTRELL/CUTTER PRINTING, INC.	10/07/83	LETTERHEAD	470.00	
11-23	3326020020	CANTRELL/CUTTER PRINTING, INC.	10/07/83	LETTERHEAD	276.50	
11-23	3326020021	CANTRELL/CUTTER PRINTING, INC.	10/07/83	LETTERHEAD	276.50	
11-23	3326020022	DONDERO INC.	11/04/83	PLAQUES	108.34	

STATIONERY (REVOLVING FUND)—Continued



11-23	3326020023	GENERAL ELECTRIC.....	10/18/83	SUPPLIES.....	328.33
11-23	3326020024	THE TROVER SHOPS OF WASHINGTON.....	10/31/83	BOOKS.....	514.15
11-23	3326020025	TERMINALS UNLIMITED.....	10/20/83	SUPPLIES.....	6.40
11-28	3327700001	DAY-TIMERS, INC.....	10/31/83	SUPPLIES.....	17.48
11-28	3327700002	DAY-TIMERS, INC.....	10/31/83	SUPPLIES.....	11.31
11-28	3327700003	DAY-TIMERS, INC.....	10/31/83	SUPPLIES.....	45.78
11-28	3327700004	DEVOTE CO.....	10/07/83	SUPPLIES.....	38.92
11-28	3327700005	FULLER & D'ALBERT, INC.....	10/12/83	SUPPLIES.....	1,809.34
11-28	3327700006	RAPIDPRINT INC.....	10/20/83	RIBBONS.....	157.50
11-28	3327700007	THE SEE-LINE CO.....	10/14/83	SUPPLIES.....	514.00
11-28	3332030001	CHICAGO FLAG CO.....	11/21/83	FLAGS.....	13,691.46
11-28	3332030002	CREATIVE FILING SYSTEMS, INC.....	11/18/83	SUPPLIES.....	578.51
11-28	3332030003	DETTA FLAG COMPANY, INC.....	11/21/83	FLAGS.....	28.81
11-28	3332030004	DETTA FLAG COMPANY, INC.....	11/21/83	FLAGS.....	20.79
11-28	3332030005	DETTA FLAG COMPANY, INC.....	11/21/83	FLAGS.....	33.32
11-28	3332030006	DETTA FLAG COMPANY, INC.....	11/21/83	FLAGS.....	68.44
11-28	3332030007	DETTA FLAG COMPANY, INC.....	11/21/83	FLAGS.....	65.33
11-28	3332030008	THE PARKER PEN COMPANY.....	10/24/83	PENS.....	4,042.96
11-28	3332030009	S D LEATHER GOODS CORP.....	11/21/83	LEATHERGOODS.....	853.87
11-28	3332030010	LM COLLINS & ASSOCIATES, INC.....	11/22/83	SUPPLIES.....	1,241.15
11-28	3332030011	KIRK-STIEFF CO.....	11/14/83	PEWTERWARE.....	4,435.20
11-28	3332030012	PM CRAFTSMAN.....	11/16/83	BOOKENDS.....	1,762.46
11-28	3332030013	PAULY GARDNER.....	11/14/83	LEATHERGOODS.....	458.06
11-28	3332030014	VALLEY FORGE FLAG CO, INC.....	11/22/83	FLAGS.....	30,119.41
12-05	3335170001	DIGITAL EQUIPMENT CORP.....	11/28/83	SUPPLIES.....	150.00
12-05	3335170002	DIGITAL EQUIPMENT CORP.....	11/28/83	SUPPLIES.....	121.00
12-05	3335170003	DIGITAL EQUIPMENT CORP.....	11/28/83	SUPPLIES.....	150.00
12-05	3335170004	DIGITAL EQUIPMENT CORP.....	11/28/83	SUPPLIES.....	104.00
12-05	3335170005	DIGITAL EQUIPMENT CORP.....	11/28/83	SUPPLIES.....	92.00
12-05	3335170006	DIGITAL EQUIPMENT CORP.....	11/28/83	SUPPLIES.....	84.00
12-05	3335170007	DIGITAL EQUIPMENT CORP.....	11/28/83	SUPPLIES.....	159.00
12-05	3335170008	DIGITAL EQUIPMENT CORP.....	11/28/83	SUPPLIES.....	104.00
12-05	3335170009	DIGITAL EQUIPMENT CORP.....	11/28/83	SUPPLIES.....	154.40
12-05	3335170010	DIGITAL EQUIPMENT CORP.....	11/28/83	SUPPLIES.....	43.00
12-05	3335170011	KIPP & SON.....	11/16/83	SUPPLIES.....	30.07
12-05	3335170012	KIPP & SON.....	11/16/83	SUPPLIES.....	4.99
12-05	3335170013	KIPP & SON.....	11/16/83	SUPPLIES.....	4.99
12-05	3335170014	KIPP & SON.....	11/16/83	SUPPLIES.....	6.60
12-05	3335170015	KIPP & SON.....	11/16/83	SUPPLIES.....	23.89
12-05	3335170016	KIPP & SON.....	11/16/83	SUPPLIES.....	196.90
12-05	3335170017	REPOSUE GLOBES, INC.....	10/18/83	GLOBES.....	138.60
12-05	3335170018	WENDELL AUGUST FORGE.....	11/15/83	SUPPLIES.....	62.61
12-05	3335170019	WENDELL AUGUST FORGE.....	11/15/83	SUPPLIES.....	239.36
12-05	3335170020	WENDELL AUGUST FORGE.....	11/15/83	SUPPLIES.....	636.24
12-05	3335170021	WENDELL AUGUST FORGE.....	11/15/83	SUPPLIES.....	1,970.00
12-05	3335170022	WENDELL AUGUST FORGE.....	11/15/83	SUPPLIES.....	718.08
12-05	3335170023	WENDELL AUGUST FORGE.....	10/27/83	BOOKS.....	1,239.00
12-05	3335170024	WHITE HOUSE HISTORICAL ASSOC.....	11/28/83	SUPPLIES.....	1,207.32
12-05	3335570001	LM COLLINS & ASSOCIATES, INC.....	11/28/83	GLASSWARE.....	126.22
12-05	3335570002	FOSTORIA GLASS COMPANY.....	11/28/83	GLASSWARE.....	1,089.00
12-05	3335570003	FOSTORIA GLASS COMPANY.....	11/28/83	GLASSWARE.....	556.87
12-05	3335570004	FOSTORIA GLASS COMPANY.....	11/28/83	GLASSWARE.....	258.98
12-05	3335570005	FOSTORIA GLASS COMPANY.....	11/28/83	GLASSWARE.....	15,079.18
12-05	3335570006	MUDGE PAPER CO.....	11/21/83	PAPER.....	3,073.95
12-05	3335570007	FRANK PARSONS PAPER CO.....	11/28/83	ENVELOPES.....	722.70
12-05	3335570008	SCHLESINGER BROTHERS.....	11/22/83	LEATHERGOODS.....	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
12-05	3336120001	ALPHA-OMEGA OFFICE PRODUCTS.....	11/28/83	STAPLERS.....	24.40	
12-05	3336120002	BARTON, DUER, & KOCH PAPER CO.....	11/22/83	PAPER.....	35.57	
12-05	3336120003	BARTON, DUER, & KOCH PAPER CO.....	11/22/83	PAPER.....	26.20	
12-05	3336120004	BARTON, DUER, & KOCH PAPER CO.....	11/22/83	PAPER.....	154.50	
12-05	3336120005	BARTON, DUER, & KOCH PAPER CO.....	11/22/83	PAPER.....	6,969.60	
12-05	3336120006	BEROL USA.....	11/21/83	SHARPENERS.....	882.55	
12-05	3336120007	SHEAFFER EATON DIVISION OF TEXTRON.....	11/28/83	SUPPLIES.....	3,975.47	
12-05	3336120008	HALLMARK CARDS.....	11/29/83	SUPPLIES.....	471.28	
12-05	3336120009	HALLMARK CARDS.....	11/29/83	SUPPLIES.....	595.35	
12-05	3336120010	HALLMARK CARDS.....	11/28/83	SUPPLIES.....	137.00	
12-05	3336120011	BOOKHAM & PEASE COMPANY.....	11/28/83	BINDERS.....	2,583.90	
12-05	3336120012	BURNES OF BOSTON.....	11/28/83	FRAMES.....	935.55	
12-05	3336120013	KEN PEN SALES CO.....	11/28/83	PENS.....	6,206.31	
12-05	3336120014	KIRK-STIEFF CO.....	11/30/83	PEWTERWARE.....	101.06	
12-05	3336120015	PAYNE PUBLISHERS INC.....	11/28/83	SUPPLIES.....	41.64	
12-05	3336150001	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	149.88	
12-05	3336150002	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	21.00	
12-05	3336150003	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	14.00	
12-05	3336150004	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	23.00	
12-05	3336150005	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	41.64	
12-05	3336150006	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	17.80	
12-05	3336150007	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	38.37	
12-05	3336150008	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	48.00	
12-05	3336150009	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	52.00	
12-05	3336150010	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	16.60	
12-05	3336150011	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	22.10	
12-05	3336150012	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	12.90	
12-05	3336150013	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	37.92	
12-05	3336150014	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	11.70	
12-05	3336150015	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	18.71	
12-05	3336150016	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	117.60	
12-05	3336150017	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	73.80	
12-05	3336150018	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	763.50	
12-05	3336150019	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	400.00	
12-05	3336150020	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	138.84	
12-05	3336150021	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	1,025.00	
12-05	3336150022	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	23.52	
12-05	3336150023	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	21.16	
12-05	3336150024	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	23.52	
12-05	3336150025	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	58.50	
12-05	3336150026	W.H. BREWTON & SONS, INC.....	11/17/83	SUPPLIES.....	698.40	
12-05	3336150027	EASTERN DATA PRODUCTS, INC.....	10/27/83	PAPER.....	2,418.00	
12-05	3336150028	KLEER-VU INDUSTRIES, INC.....	11/09/83	SUPPLIES.....	160.52	
12-05	3336150029	METROPOLITAN SUPPLY CO.....	10/26/83	SUPPLIES.....	160.52	
12-05	3336150030	WANG LABORATORIES.....	11/21/83	SUPPLIES.....	60.62	





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-05	3336170053	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	112.45
12-05	3336170054	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	112.45
12-05	3336170054	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	112.45
12-05	3336170055	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	133.28
12-05	3336170055	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	147.98
12-05	3336170057	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	162.68
12-05	3336170058	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	183.50
12-05	3336170059	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	209.96
12-05	3336170060	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	251.37
12-05	3336170061	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	261.66
12-05	3336170062	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	317.92
12-05	3336170063	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	322.17
12-05	3336170064	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	333.33
12-05	3336170065	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	353.53
12-05	3336170066	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	403.51
12-05	3336170067	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	377.94
12-05	3336170068	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	456.43
12-05	3336170069	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	515.68
12-05	3336170070	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	547.08
12-05	3336170071	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	666.40
12-05	3336170072	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	708.05
12-05	3336170073	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	127.89
12-05	3336170074	BETHESDA ENGRAVERS	11/29/83	EMBOSSING	48.75
12-06	3336190001	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	61.80
12-06	3336190002	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	.55
12-06	3336190003	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	3.85
12-06	3336190004	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	1.10
12-06	3336190005	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	3.30
12-06	3336190006	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	1.65
12-06	3336190007	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	1.65
12-06	3336190008	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	8.50
12-06	3336190009	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	.55
12-06	3336190010	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	.55
12-06	3336190011	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	4.95
12-06	3336190012	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	2.75
12-06	3336190013	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	10.00
12-06	3336190014	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	.55
12-06	3336190015	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	1.10
12-06	3336190016	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	1.65
12-06	3336190017	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	1.65
12-06	3336190018	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	6.25
12-06	3336190019	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	30.90
12-06	3336190020	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	27.50
12-06	3336190021	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	3.85
12-06	3336190022	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	30.90
12-06	3336190023	AMITY RUBBER STAMP CO	11/28/83	RUBBER STAMPS	30.90

## STATIONERY (REVOLVING FUND)—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
12-06	3336190080	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	1.10	1.10
12-06	3336190081	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	1.10	1.10
12-06	3336190082	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	.55	.55
12-06	3336190083	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	3.30	3.30
12-06	3336190084	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	26.40	26.40
12-06	3336190085	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	10.40	10.40
12-06	3336190086	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	4.95	4.95
12-06	3336190087	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	6.60	6.60
12-06	3336190088	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	1.10	1.10
12-06	3336190089	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	1.10	1.10
12-06	3336190090	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	.55	.55
12-06	3336190091	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	7.65	7.65
12-06	3336190092	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	44.95	44.95
12-06	3336190093	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	4.95	4.95
12-06	3336190094	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	1.65	1.65
12-06	3336190095	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	1.65	1.65
12-06	3336190096	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	.55	.55
12-06	3336190097	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	22.00	22.00
12-06	3336190098	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	2.70	2.70
12-06	3336190099	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	2.20	2.20
12-06	3336190100	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	6.70	6.70
12-06	3336190101	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	6.50	6.50
12-06	3336190102	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	.55	.55
12-06	3336190103	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	22.00	22.00
12-06	3336190104	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	6.00	6.00
12-06	3336190105	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	.95	.95
12-06	3336190106	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	4.50	4.50
12-06	3336190107	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	14.85	14.85
12-06	3336190108	AMITY RUBBER STAMP CO.	11/28/83	RUBBER STAMPS	.55	.55
12-06	3339020001	LAMB SEAL AND STENCIL COMPANY INCORP	11/17/83	NAMEPLATES	8.00	8.00
12-06	3339020002	LAMB SEAL AND STENCIL COMPANY INCORP	11/17/83	NAMEPLATES	43.75	43.75
12-06	3339020003	LAMB SEAL AND STENCIL COMPANY INCORP	11/17/83	NAMEPLATES	31.50	31.50
12-06	3339020004	LAMB SEAL AND STENCIL COMPANY INCORP	11/17/83	NAMEPLATES	6.25	6.25
12-06	3339020005	LAMB SEAL AND STENCIL COMPANY INCORP	11/17/83	NAMEPLATES	6.25	6.25
12-06	3339020006	LAMB SEAL AND STENCIL COMPANY INCORP	11/17/83	NAMEPLATES	20.25	20.25
12-06	3339020007	LAMB SEAL AND STENCIL COMPANY INCORP	11/17/83	NAMEPLATES	6.25	6.25
12-06	3339020008	LAMB SEAL AND STENCIL COMPANY INCORP	11/17/83	NAMEPLATES	6.25	6.25
12-06	3339020009	LAMB SEAL AND STENCIL COMPANY INCORP	11/17/83	NAMEPLATES	12.50	12.50
12-06	3339020010	LAMB SEAL AND STENCIL COMPANY INCORP	11/17/83	NAMEPLATES	40.00	40.00
12-06	3339020011	LAMB SEAL AND STENCIL COMPANY INCORP	11/17/83	NAMEPLATES	6.25	6.25
12-06	3339020012	LAMB SEAL AND STENCIL COMPANY INCORP	11/17/83	NAMEPLATES	24.00	24.00
12-06	3339020013	LAMB SEAL AND STENCIL COMPANY INCORP	11/17/83	NAMEPLATES	10.00	10.00
12-06	3339020014	LAMB SEAL AND STENCIL COMPANY INCORP	11/17/83	NAMEPLATES	20.00	20.00
12-06	3339020015	LAMB SEAL AND STENCIL COMPANY INCORP	11/17/83	NAMEPLATES	6.25	6.25
12-06	3339020016	LAMB SEAL AND STENCIL COMPANY INCORP	11/17/83	NAMEPLATES	6.25	6.25



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# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
12-06	3339020073	LAMB SEAL AND STENCIL COMPANY INCORP	11/17/83	NAMEPLATES		6.25
12-06	3339020074	LAMB SEAL AND STENCIL COMPANY INCORP	11/17/83	NAMEPLATES		6.25
12-06	3339190001	BOISE CASCADE	11/28/83	SUPPLIES		7.26
12-06	3339190002	BOISE CASCADE	11/28/83	SUPPLIES		820.00
12-06	3339190003	BOISE CASCADE	11/28/83	SUPPLIES		13.48
12-06	3339190004	BOISE CASCADE	11/28/83	SUPPLIES		32.88
12-06	3339190005	BOISE CASCADE	11/28/83	SUPPLIES		42.75
12-06	3339190006	BOISE CASCADE	11/28/83	SUPPLIES		42.75
12-06	3339190007	BOISE CASCADE	11/28/83	SUPPLIES		6.92
12-06	3339190008	BOISE CASCADE	11/28/83	SUPPLIES		23.56
12-06	3339190009	BOISE CASCADE	11/28/83	SUPPLIES		16.02
12-06	3339190010	BOISE CASCADE	11/28/83	SUPPLIES		10.41
12-06	3339190011	BOISE CASCADE	11/28/83	SUPPLIES		44.40
12-06	3339190012	BOISE CASCADE	11/28/83	SUPPLIES		184.10
12-06	3339190013	BOISE CASCADE	11/28/83	SUPPLIES		604.00
12-06	3339190014	BOISE CASCADE	11/28/83	SUPPLIES		544.32
12-06	3339190015	BOISE CASCADE	11/28/83	SUPPLIES		1,144.05
12-06	3339190016	BOISE CASCADE	11/28/83	SUPPLIES		181.00
12-06	3339190017	BOISE CASCADE	11/28/83	SUPPLIES		140.00
12-06	3339190018	BOISE CASCADE	11/28/83	SUPPLIES		375.00
12-06	3339190019	BOISE CASCADE	11/28/83	SUPPLIES		1,494.00
12-06	3339190020	BOISE CASCADE	11/28/83	SUPPLIES		29.04
12-06	3339190021	BOISE CASCADE	11/28/83	SUPPLIES		15.39
12-06	3339190022	BOISE CASCADE	11/28/83	SUPPLIES		1.96
12-06	3339190023	BOISE CASCADE	11/28/83	SUPPLIES		62.07
12-06	3339190024	BOISE CASCADE	11/28/83	SUPPLIES		34.64
12-06	3339190025	BOISE CASCADE	11/28/83	SUPPLIES		210.00
12-06	3339190026	BOISE CASCADE	11/28/83	SUPPLIES		16.80
12-06	3339190027	BOISE CASCADE	11/28/83	SUPPLIES		64.61
12-06	3339190028	BOISE CASCADE	11/28/83	SUPPLIES		98.22
12-06	3339190029	BOISE CASCADE	11/28/83	SUPPLIES		8.10
12-06	3339190030	BOISE CASCADE	11/28/83	SUPPLIES		18.65
12-06	3339190031	BOISE CASCADE	11/28/83	SUPPLIES		25.40
12-06	3339190032	BOISE CASCADE	11/28/83	SUPPLIES		156.24
12-06	3339190033	BOISE CASCADE	11/28/83	SUPPLIES		65.76
12-06	3339190034	BOISE CASCADE	11/28/83	SUPPLIES		31.05
12-06	3339190035	BOISE CASCADE	11/28/83	SUPPLIES		3.40
12-06	3339190036	BOISE CASCADE	11/28/83	SUPPLIES		47.52
12-06	3339190037	BOISE CASCADE	11/28/83	SUPPLIES		36.60
12-06	3339190038	BOISE CASCADE	11/28/83	SUPPLIES		5.60
12-06	3339190039	BOISE CASCADE	11/28/83	SUPPLIES		17.55
12-06	3339190040	BOISE CASCADE	11/28/83	SUPPLIES		54.40
12-06	3339190041	BOISE CASCADE	11/28/83	SUPPLIES		17.00
12-06	3339190042	BOISE CASCADE	11/28/83	SUPPLIES		38.25
12-06	3339190043	BOISE CASCADE	11/28/83	SUPPLIES		



12-06	3339190044	BOISE CASCADE	11/28/83	SUPPLIES	22.10
12-06	3339190045	BOISE CASCADE	11/28/83	SUPPLIES	13.46
12-06	3339190046	BOISE CASCADE	11/28/83	SUPPLIES	28.18
12-06	3339190047	BOISE CASCADE	11/28/83	SUPPLIES	7.84
12-06	3339190048	BOISE CASCADE	11/28/83	SUPPLIES	3.60
12-06	3339190049	BOISE CASCADE	11/28/83	SUPPLIES	15.22
12-06	3339190050	BOISE CASCADE	11/28/83	SUPPLIES	41.28
12-06	3339190051	BOISE CASCADE	11/28/83	SUPPLIES	275.00
12-06	3339190052	BOISE CASCADE	11/28/83	SUPPLIES	151.36
12-06	3339190053	BOISE CASCADE	11/28/83	SUPPLIES	14.69
12-06	3339190054	BOISE CASCADE	11/28/83	SUPPLIES	49.32
12-06	3339190055	BOISE CASCADE	11/28/83	SUPPLIES	13.84
12-06	3339190056	BOISE CASCADE	11/28/83	SUPPLIES	1.13
12-06	3339190057	BOISE CASCADE	11/28/83	SUPPLIES	6.36
12-06	3339190058	BOISE CASCADE	11/28/83	SUPPLIES	46.01
12-06	3339190059	BOISE CASCADE	11/28/83	SUPPLIES	549.00
12-06	3339190060	BOISE CASCADE	11/28/83	SUPPLIES	1,386.00
12-06	3339190061	BOISE CASCADE	11/28/83	SUPPLIES	812.04
12-06	3339190062	BOISE CASCADE	11/28/83	SUPPLIES	46.00
12-06	3339190063	BOISE CASCADE	11/28/83	SUPPLIES	16.20
12-06	3339190064	BOISE CASCADE	11/28/83	SUPPLIES	3.36
12-06	3339190065	BOISE CASCADE	11/28/83	SUPPLIES	3.36
12-06	3339190066	BOISE CASCADE	11/28/83	SUPPLIES	2,580.48
12-06	3339190067	BOISE CASCADE	11/28/83	SUPPLIES	124.90
12-06	3339190068	BOISE CASCADE	11/28/83	SUPPLIES	13.42
12-06	3339190069	BOISE CASCADE	11/28/83	SUPPLIES	109.24
12-06	3339190070	BOISE CASCADE	11/28/83	SUPPLIES	27.31
12-06	3339190071	BOISE CASCADE	11/28/83	SUPPLIES	184.30
12-06	3339190072	BOISE CASCADE	11/28/83	SUPPLIES	12.64
12-06	3339190073	BOISE CASCADE	11/28/83	SUPPLIES	139.04
12-06	3339190074	BOISE CASCADE	11/28/83	SUPPLIES	54.43
12-08	3341050001	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	510.00
12-08	3341050002	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	510.00
12-08	3341050003	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50
12-08	3341050004	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	276.50
12-08	3341050005	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	276.50
12-08	3341050006	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	276.50
12-08	3341050007	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	387.10
12-08	3341050008	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	276.50
12-08	3341050009	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	470.00
12-08	3341050010	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50
12-08	3341050011	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	6,900.00
12-08	3341050012	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	1,157.50
12-08	3341050013	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50
12-08	3341050014	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50
12-08	3341050015	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50
12-08	3341050016	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	510.00
12-08	3341050017	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	1,157.50
12-08	3341050018	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	276.50
12-08	3341050019	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50
12-08	3341050020	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50
12-08	3341050021	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	1,157.50
12-08	3341050022	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50
12-08	3341050023	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	510.00
12-08	3341050024	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	1,157.50
12-08	3341050025	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-08	3341050026	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	510.00	510.00
12-08	3341050027	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50	296.50
12-08	3341050028	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50	296.50
12-08	3341050029	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	723.00	723.00
12-08	3341050030	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	276.50	276.50
12-08	3341050031	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	331.80	331.80
12-08	3341050032	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	663.00	663.00
12-08	3341050033	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	663.00	663.00
12-08	3341050034	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	276.50	276.50
12-08	3341050035	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	276.50	276.50
12-08	3341050036	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	663.00	663.00
12-08	3341050038	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50	296.50
12-08	3341050039	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50	296.50
12-08	3341050040	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50	296.50
12-08	3341050041	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	723.00	723.00
12-08	3341050042	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50	296.50
12-08	3341050043	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50	296.50
12-08	3341050044	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	688.00	688.00
12-08	3341050045	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	510.00	510.00
12-08	3341050046	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50	296.50
12-08	3341050047	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50	296.50
12-08	3341050048	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	470.00	470.00
12-08	3341050049	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50	296.50
12-08	3341050050	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50	296.50
12-08	3341050051	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	394.50	394.50
12-08	3341050052	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	572.50	572.50
12-08	3341050053	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	175.20	175.20
12-08	3341050054	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	1,460.00	1,460.00
12-08	3341050055	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	250.53	250.53
12-08	3341050056	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	400.28	400.28
12-08	3341050057	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	233.08	233.08
12-08	3341050058	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	232.14	232.14
12-08	3341050059	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	407.68	407.68
12-08	3341050060	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	747.18	747.18
12-08	3341050061	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	232.14	232.14
12-08	3341050062	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	422.41	422.41
12-08	3341050063	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	1,599.06	1,599.06
12-08	3341050064	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	364.78	364.78
12-08	3341050065	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	233.08	233.08
12-08	3341050066	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	49.43	49.43
12-08	3341050067	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	185.46	185.46
12-08	3341050068	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	378.72	378.72
12-08	3341050069	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	376.06	376.06
12-08	3341050070	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	462.81	462.81
12-08	3341050071	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES		

STATIONERY (REVOLVING FUND)—Continued



12-08	3341050072	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	260.01
12-08	3341050073	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	690.70
12-08	3341050074	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	945.57
12-08	3341050075	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	641.02
12-08	3341050076	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	382.60
12-08	3341050077	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	220.00
12-08	3341050078	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	1,491.00
12-08	3341050079	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	510.00
12-08	3341050080	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	232.91
12-08	3341050081	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	296.50
12-08	3341050082	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	623.96
12-08	3341050083	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	331.80
12-08	3341050084	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	276.50
12-08	3341050085	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	210.60
12-08	3341050086	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	5,226.67
12-08	3341050087	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	407.68
12-08	3341050088	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	364.70
12-08	3341050089	COMPUTER BUSINESS SUPPLIES	12/01/83	SUPPLIES	11,520.00
12-08	3342020001	G & C MERRIAM COMPANY	11/29/83	BOOKS	650.30
12-08	3342020002	SAVIN CORPORATION	11/22/83	SUPPLIES	250.19
12-08	3342020015	SETH THOMAS	11/28/83	CLOCKS	1,015.74
12-08	3342020016	VIKING GLASS CO.	11/28/83	GLASSWARE	2,739.78
12-08	3342020017	OHIO PEN CO.	11/28/83	PENS	31.2
12-08	3342020018	OHIO PEN CO.	11/28/83	PENS	65.27
12-08	3342020019	OHIO PEN CO.	11/28/83	PENS	7.06
12-08	3342020020	OHIO PEN CO.	11/28/83	PENS	24.70
12-08	3342020021	OHIO PEN CO.	11/28/83	PENS	137.12
12-08	3342020022	OHIO PEN CO.	11/28/83	PENS	51.73
12-08	3342020023	OHIO PEN CO.	11/28/83	PENS	54.10
12-08	3342020024	OHIO PEN CO.	11/28/83	PENS	176.40
12-08	3342020025	OHIO PEN CO.	11/28/83	PENS	23.32
12-08	3342020026	OHIO PEN CO.	11/28/83	PENS	58.84
12-08	3342020027	OHIO PEN CO.	11/28/83	PENS	38.46
12-08	3342020028	OHIO PEN CO.	11/28/83	PENS	108.29
12-14	3343010001	IBN CORP.	12/01/83	SUPPLIES	71,627.39
12-14	3343520001	ALPHA-OMEGA OFFICE PRODUCTS	12/01/83	SUPPLIES	144.17
12-14	3343520002	BALDWIN HARDWARE MANUFACTURING CORP.	12/05/83	SUPPLIES	2851.20
12-14	3343520003	BALDWIN HARDWARE MANUFACTURING CORP.	12/05/83	SUPPLIES	63.67
12-14	3343520004	BALDWIN HARDWARE MANUFACTURING CORP.	12/05/83	SUPPLIES	117.18
12-14	3343520005	BALDWIN HARDWARE MANUFACTURING CORP.	12/05/83	SUPPLIES	36.11
12-14	3343520006	BARTON, DUER, & KOCH PAPER CO.	12/05/83	SUPPLIES	35.57
12-14	3343520007	BARTON, DUER, & KOCH PAPER CO.	12/05/83	SUPPLIES	4,440.00
12-14	3343520008	BARTON, DUER, & KOCH PAPER CO.	12/05/83	SUPPLIES	4,440.00
12-14	3343520009	BARTON, DUER, & KOCH PAPER CO.	12/05/83	SUPPLIES	4,237.20
12-14	3343520010	BARTON, DUER, & KOCH PAPER CO.	12/05/83	SUPPLIES	1,936.00
12-14	3343520011	BARTON, DUER, & KOCH PAPER CO.	12/05/83	SUPPLIES	1,936.00
12-14	3343520012	BARTON, DUER, & KOCH PAPER CO.	12/05/83	SUPPLIES	6,496.00
12-14	3343520013	BARTON, DUER, & KOCH PAPER CO.	12/05/83	SUPPLIES	5,568.00
12-14	3343520014	BARTON, DUER, & KOCH PAPER CO.	12/05/83	SUPPLIES	6,496.00
12-14	3343520015	BARTON, DUER, & KOCH PAPER CO.	12/05/83	SUPPLIES	27.55
12-14	3343520016	SCHLESINGER BROTHERS	12/05/83	SUPPLIES	2,054.48
12-14	3343520017	WELLINGTON LEATHER GOODS INC.	12/05/83	LEATHERGOODS	608.85
12-14	3343520018	CHICAGO FLAG CO.	12/07/83	LEATHERGOODS	1,146.42
12-14	3343520019	LM COLLINS & ASSOCIATES, INC.	12/05/83	FLAGS	11,409.55
12-14	3343520020	HALLMARK CARDS	12/06/83	SUPPLIES	1,639.13
12-14	3343520021	SPIN-GRAFT INC.	12/07/83	WRAP	5,134.40
12-14			12/05/83	SUPPLIES	3,553.34

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-14	3343520022	VALLEY FORGE FLAG CO. INC.	12/05/83	FLAGS	25,855.66	
12-15	3347010001	WALTER G. GIES COMPANY	10/27/83	SUPPLIES	1,724.24	
12-15	3347010002	3M UFV0453	12/05/83	SUPPLIES	405.00	
12-15	3347010003	3M UFV0453	12/05/83	SUPPLIES	495.00	
12-15	3347010004	3M UFV0453	12/05/83	SUPPLIES	108.70	
12-15	3347010005	3M UFV0453	12/05/83	SUPPLIES	3,890.00	
12-15	3347010006	3M UFV0453	12/05/83	SUPPLIES	1,548.00	
12-15	3347010007	3M UFV0453	12/05/83	SUPPLIES	3,506.80	
12-15	3347010008	3M UFV0453	12/05/83	SUPPLIES	49.20	
12-15	3347010009	3M UFV0453	12/05/83	SUPPLIES	35.01	
12-15	3347010010	3M UFV0453	12/05/83	SUPPLIES	2,336.00	
12-15	3347010011	3M UFV0453	12/05/83	SUPPLIES	730.80	
12-15	3347010012	3M UFV0453	12/05/83	SUPPLIES	2,129.40	
12-15	3347010013	3M UFV0453	12/05/83	SUPPLIES	112.00	
12-15	3347010014	3M UFV0453	12/05/83	SUPPLIES	1,544.40	
12-15	3347010015	ST THOMAS INC	12/05/83	SUPPLIES	1,872.00	
12-15	3347010016	ST THOMAS INC	11/21/83	LEATHER GOODS	2,877.60	
12-15	3347010017	ST THOMAS INC	11/21/83	LEATHER GOODS	1,375.80	
12-15	3347010018	ST THOMAS INC	11/21/83	LEATHER GOODS	2,288.80	
12-15	3347010019	ST THOMAS INC	11/21/83	LEATHER GOODS	2,652.00	
12-15	3347010020	ST THOMAS INC	11/21/83	LEATHER GOODS	3,162.10	
12-15	3347010021	ST THOMAS INC	11/21/83	LEATHER GOODS	256.20	
12-15	3347010022	ST THOMAS INC	11/21/83	LEATHER GOODS	1,147.20	
12-15	3347010023	ST THOMAS INC	11/21/83	LEATHER GOODS	1,586.70	
12-15	3347010024	VARCO CREATIONS CO	11/15/83	FRAMES	777.96	
12-15	3347010025	WILTON COMPANY	12/07/83	PEWTER WARE	2,733.50	
12-15	3347010026	WILTON COMPANY	12/07/83	PEWTER WARE	1,303.75	
12-15	3347010027	WILTON COMPANY	12/07/83	PEWTER WARE	1,976.25	
12-15	3347010028	WILTON COMPANY	12/07/83	PEWTER WARE	500.80	
12-15	3347020001	INTERST OFFICE SUPPLY	12/07/83	PEWTER WARE	24.75	
12-15	3347020002	NATIONAL ARCHIVES TRUST FUND	10/24/83	SUPPLIES	165.00	
12-15	3347020003	RAYTECH C/O CITIBANK, N.A.	10/21/83	SUPPLIES	99.00	
12-15	3347020004	RAYTECH DATA SYSTEMS CO	11/09/83	SUPPLIES	980.51	
12-15	3347020005	R F SIMMONS CO	12/05/83	SUPPLIES	237.60	
12-15	3347020006	R F SIMMONS CO	12/05/83	SUPPLIES	459.60	
12-15	3347020007	R F SIMMONS CO	12/05/83	SUPPLIES	270.00	
12-15	3347020008	R F SIMMONS CO	12/05/83	SUPPLIES	134.40	
12-15	3347020009	R F SIMMONS CO	12/05/83	SUPPLIES	335.00	
12-15	3347020010	R F SIMMONS CO	12/05/83	SUPPLIES	1,675.00	
12-15	3347020011	R F SIMMONS CO	12/05/83	SUPPLIES	1,649.60	
12-15	3347020012	ANITEC IMAGE CORP	11/09/83	SUPPLIES	1,045.16	
12-15	3347020013	BSP COMPANY	11/30/83	SUPPLIES	11.50	
12-15	3347020014	CUSTOM COMPUTER CABLE, INC	11/10/83	SUPPLIES	329.25	
12-15	3347020015	INTERNATIONAL AUTOPEN CO	11/28/83	MATRIXES	175.00	
12-15	3347020016	INTERNATIONAL AUTOPEN CO	11/28/83	MATRIXES	190.00	

STATIONERY (REVOLVING FUND)—Continued



12-15	3347020017	INTERNATIONAL AUTOPEN CO.	11/28/83	MATRIXES	75.00
12-15	3347020018	INTERNATIONAL AUTOPEN CO.	11/28/83	MATRIXES	190.00
12-15	3347020019	INTERNATIONAL AUTOPEN CO.	11/28/83	MATRIXES	75.00
12-15	3347020020	INTERNATIONAL AUTOPEN CO.	11/28/83	MATRIXES	75.00
12-15	3347020021	INTERNATIONAL AUTOPEN CO.	11/28/83	MATRIXES	291.33
12-15	3347020022	STEGO PRODUCTS CORP.	12/06/83	LEATHER GOODS	21.95
12-15	3347020023	PDR	09/30/83	BOOK	5,728.50
12-15	3347020024	RONA LEATHER, INC.	12/05/83	LEATHER GOODS	2,968.30
12-15	3347020025	SAXITONE TAPE SALES	12/01/83	TAPES	576.00
12-15	3347020026	MICHAEL SCOTT, INC.	12/05/83	SUPPLIES	3,500.00
12-15	3347020027	SHELTON-WARE/CARVEL HALL	11/21/83	SUPPLIES	2,602.70
12-15	3347030001	EMPIRE SILVER COMPANY, INC.	11/09/83	SUPPLIES	750.00
12-15	3347030002	THE GARLEN GROUP LTD.	11/14/83	CLOCKS	600.00
12-15	3347030003	L. N. HILL COMPANY	11/16/83	CHINA	40.75
12-15	3347030004	L. N. HILL COMPANY	11/16/83	CHINA	1,093.75
12-15	3347030005	L. N. HILL COMPANY	11/16/83	CHINA	76.65
12-15	3347030006	L. N. HILL COMPANY	11/16/83	CHINA	8.45
12-15	3347030007	MARYLAND BOOK EXCHANGE	12/01/83	BOOK	11.06
12-15	3347030008	THE PINEBROOK BOOK STORE	11/30/83	BOOK	1,048.00
12-15	3347030009	COMPUART, INC.	11/30/83	SUPPLIES	1,700.00
12-15	3347030010	AB DICK COMPANY	11/28/83	SUPPLIES	49.00
12-15	3347030011	AB DICK COMPANY	11/28/83	SUPPLIES	306.00
12-15	3347030012	AB DICK COMPANY	11/28/83	SUPPLIES	633.00
12-15	3347030013	AB DICK COMPANY	11/28/83	SUPPLIES	11.65
12-15	3347030014	AB DICK COMPANY	11/28/83	SUPPLIES	13.01
12-15	3347030015	AB DICK COMPANY	11/28/83	SUPPLIES	327.60
12-15	3347030016	AB DICK COMPANY	11/28/83	SUPPLIES	892.50
12-15	3347030017	JOY OF CHRISTMAS	11/23/83	BOOKS	2,277.00
12-15	3347030018	PEGASUS LUGGAGE, INC.	11/28/83	LUGGAGE	295.00
12-15	3347030019	MARTHA WEENS, LTD.	12/01/83	SUPPLIES	510.00
12-15	3347030020	MARTHA WEENS, LTD.	12/01/83	SUPPLIES	1,400.00
12-15	3347030021	MARTHA WEENS, LTD.	12/01/83	SUPPLIES	319.50
12-15	3347030022	MARTHA WEENS, LTD.	12/01/83	SUPPLIES	765.00
12-15	3347030023	MARTHA WEENS, LTD.	12/01/83	SUPPLIES	856.00
12-15	3347030024	MARTHA WEENS, LTD.	12/01/83	SUPPLIES	428.00
12-15	3347030025	MARTHA WEENS, LTD.	12/01/83	SUPPLIES	250.00
12-15	3347030026	MARTHA WEENS, LTD.	12/01/83	SUPPLIES	149.90
12-15	3350080001	BUSINESS EQUIPMENT CENTER LTD.	12/12/83	SUPPLIES	86.91
12-15	3350080002	BUSINESS EQUIPMENT CENTER LTD.	12/12/83	SUPPLIES	64.00
12-15	3350080003	BUSINESS EQUIPMENT CENTER LTD.	12/12/83	SUPPLIES	1,219.92
12-15	3350080004	BUSINESS EQUIPMENT CENTER LTD.	12/12/83	SUPPLIES	30.00
12-15	3350080005	BUSINESS EQUIPMENT CENTER LTD.	12/12/83	SUPPLIES	266.00
12-15	3350080007	BURROUGHS CORPORATION	11/21/83	SUPPLIES	1,496.25
12-15	3350080008	BURROUGHS CORPORATION	11/21/83	SUPPLIES	7,229.67
12-15	3350080009	BURROUGHS CORPORATION	11/21/83	SUPPLIES	903.72
12-15	3350080010	BURROUGHS CORPORATION	12/08/83	SUPPLIES	96.00
12-15	3350080011	CREATIVE FILING SYSTEMS, INC.	12/05/83	SUPPLIES	1,872.00
12-15	3350080012	DICTAPHONE CORPORATION	12/05/83	SUPPLIES	165.00
12-15	3350080013	DICTAPHONE CORPORATION	12/05/83	SUPPLIES	120.00
12-15	3350080014	DICTAPHONE CORPORATION	12/05/83	SUPPLIES	50.00
12-15	3350080015	DICTAPHONE CORPORATION	12/05/83	SUPPLIES	266.00
12-15	3350080016	DICTAPHONE CORPORATION	12/05/83	SUPPLIES	96.00
12-15	3350080017	DICTAPHONE CORPORATION	12/05/83	SUPPLIES	96.00
12-15	3350080018	DICTAPHONE CORPORATION	12/05/83	SUPPLIES	120.00
12-15	3350080019	DICTAPHONE CORPORATION	12/05/83	SUPPLIES	3,662.00
12-15	3350080020	DICTAPHONE CORPORATION	12/05/83	SUPPLIES	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>STATIONERY (REVOLVING FUND)—Continued</b>					
12-19	3350080021	DICTAPHONE CORPORATION	12/05/83	SUPPLIES	225.00
12-19	3350080022	DICTAPHONE CORPORATION	12/05/83	SUPPLIES	5.02
12-19	3350080023	FEDERAL SALES SERVICE, INC.	12/01/83	SUPPLIES	7,000.00
12-19	3350080024	FEDERAL SALES SERVICE, INC.	12/01/83	SUPPLIES	151.20
12-19	3350080025	FEDERAL SALES SERVICE, INC.	12/01/83	SUPPLIES	140.64
12-19	3350080026	FEDERAL SALES SERVICE, INC.	12/01/83	SUPPLIES	140.64
12-19	3350080027	FEDERAL SALES SERVICE, INC.	12/01/83	SUPPLIES	151.20
12-19	3350080028	FEDERAL SALES SERVICE, INC.	12/01/83	SUPPLIES	140.64
12-19	3350080029	FEDERAL SALES SERVICE, INC.	12/01/83	SUPPLIES	87.90
12-19	3350080030	FEDERAL SALES SERVICE, INC.	12/01/83	SUPPLIES	112.50
12-19	3350080031	FEDERAL SALES SERVICE, INC.	12/01/83	SUPPLIES	1,865.60
12-19	3350080032	FEDERAL SALES SERVICE, INC.	12/01/83	SUPPLIES	3,733.20
12-19	3350080033	FEDERAL SALES SERVICE, INC.	12/01/83	SUPPLIES	298.86
12-19	3350120001	ANDRIK ASSOCIATES PUBLICATIONS	12/07/83	SUPPLIES	89.25
12-19	3350120002	ANDRIK ASSOCIATES PUBLICATIONS	12/07/83	SUPPLIES	238.50
12-19	3350120003	ANDRIK ASSOCIATES PUBLICATIONS	12/07/83	SUPPLIES	119.25
12-19	3350120004	ANDRIK ASSOCIATES PUBLICATIONS	12/07/83	SUPPLIES	171.36
12-19	3350120005	ANDRIK ASSOCIATES PUBLICATIONS	12/07/83	SUPPLIES	119.25
12-19	3350120006	ANDRIK ASSOCIATES PUBLICATIONS	12/07/83	SUPPLIES	120.00
12-19	3350120007	THE ARTCRAFT COMPANY	12/08/83	SUPPLIES	580.65
12-19	3350120008	THE ARTCRAFT COMPANY	12/08/83	SUPPLIES	360.00
12-19	3350120009	THE ARTCRAFT COMPANY	12/08/83	SUPPLIES	75.00
12-19	3350120010	THE ARTCRAFT COMPANY	12/08/83	SUPPLIES	262.50
12-19	3350120012	THE ARTCRAFT COMPANY	12/08/83	SUPPLIES	360.00
12-19	3350120013	THE ARTCRAFT COMPANY	12/08/83	SUPPLIES	281.88
12-19	3350120014	THE ARTCRAFT COMPANY	12/08/83	SUPPLIES	281.88
12-19	3350120015	THE ARTCRAFT COMPANY	12/08/83	SUPPLIES	16.29
12-19	3350120016	THE ARTCRAFT COMPANY	12/08/83	SUPPLIES	735.80
12-19	3350120017	FAHRNEY'S	12/06/83	PENS	7.20
12-19	3350120018	FAHRNEY'S	12/06/83	PENS	22.76
12-19	3350120019	FAHRNEY'S	12/06/83	PENS	30.00
12-19	3350120020	FAHRNEY'S	12/06/83	PENS	126.25
12-19	3350120021	FAHRNEY'S	12/06/83	PENS	80.00
12-19	3350120022	SYNON, INC.	12/01/83	SUPPLIES	70.60
12-19	3350120023	SYNON, INC.	12/01/83	SUPPLIES	102.00
12-19	3350120024	SYNON, INC.	12/01/83	SUPPLIES	153.00
12-19	3350120025	SYNON, INC.	12/01/83	SUPPLIES	70.00
12-19	3350120026	SYNON, INC.	12/01/83	SUPPLIES	70.00
12-19	3350120027	SYNON, INC.	12/01/83	SUPPLIES	14.00
12-19	3350120028	SYNON, INC.	12/01/83	SUPPLIES	7.00
12-19	3350120029	SYNON, INC.	12/01/83	SUPPLIES	28.00
12-19	3350120030	SYNON, INC.	12/01/83	SUPPLIES	354.00
12-19	3350120031	SYNON, INC.	12/01/83	SUPPLIES	3,186.00
12-19	3350120032	SYNON, INC.	12/01/83	SUPPLIES	222.40
12-19	3350120033	TERMINALS UNLIMITED	12/07/83	SUPPLIES	



12-19	3350120034	TERMINALS UNLIMITED	12/07/83	SUPPLIES	612.00
12-19	3350120035	TERMINALS UNLIMITED	12/07/83	SUPPLIES	28.75
12-19	3350120036	TERMINALS UNLIMITED	12/07/83	SUPPLIES	104.50
12-19	3350120037	TERMINALS UNLIMITED	12/07/83	SUPPLIES	2,778.00
12-19	3350120038	TERMINALS UNLIMITED	12/07/83	SUPPLIES	1,068.76
12-19	3350130001	ACCUCOM SYSTEMS CORP.	12/05/83	SUPPLIES	72.00
12-19	3350130002	ACCUCOM SYSTEMS CORP.	12/05/83	SUPPLIES	127.50
12-19	3350130003	ACCUCOM SYSTEMS CORP.	12/05/83	SUPPLIES	114.00
12-19	3350130004	ACCUCOM SYSTEMS CORP.	12/05/83	SUPPLIES	195.20
12-19	3350130005	ACCUCOM SYSTEMS CORP.	12/05/83	SUPPLIES	32.00
12-19	3350130006	ACCUCOM SYSTEMS CORP.	12/05/83	SUPPLIES	27.00
12-19	3350130007	ACCUCOM SYSTEMS CORP.	12/05/83	SUPPLIES	292.80
12-19	3350130008	ACCUCOM SYSTEMS CORP.	12/05/83	SUPPLIES	417.60
12-19	3350130009	ACCUCOM SYSTEMS CORP.	12/05/83	SUPPLIES	121.50
12-19	3350130010	ACCUCOM SYSTEMS CORP.	12/05/83	SUPPLIES	90.00
12-19	3350130011	ACCUCOM SYSTEMS CORP.	12/05/83	SUPPLIES	22.50
12-19	3350130012	ACCUCOM SYSTEMS CORP.	12/05/83	SUPPLIES	84.00
12-19	3350130013	ACCUCOM SYSTEMS CORP.	12/05/83	SUPPLIES	45.00
12-19	3350130014	ACCUCOM SYSTEMS CORP.	12/05/83	SUPPLIES	247.50
12-19	3350130015	ACCUCOM SYSTEMS CORP.	12/05/83	SUPPLIES	24.00
12-19	3350130016	ACCUCOM SYSTEMS CORP.	12/05/83	SUPPLIES	441.00
12-19	3350130017	ACCUCOM SYSTEMS CORP.	12/05/83	SUPPLIES	270.00
12-19	3350130018	ACCUCOM SYSTEMS CORP.	12/05/83	SUPPLIES	40.00
12-19	3350130019	BENCHMARK SYSTEMS	12/12/83	SUPPLIES	30.00
12-19	3350130020	BENCHMARK SYSTEMS	12/12/83	SUPPLIES	35.00
12-19	3350130021	BENCHMARK SYSTEMS	12/12/83	SUPPLIES	20.00
12-19	3350130022	BENCHMARK SYSTEMS	12/12/83	SUPPLIES	144.00
12-19	3350130023	BENCHMARK SYSTEMS	12/12/83	SUPPLIES	30.00
12-19	3350130024	BENCHMARK SYSTEMS	12/12/83	SUPPLIES	60.00
12-19	3350130025	BENCHMARK SYSTEMS	12/12/83	SUPPLIES	19.00
12-19	3350130026	BENCHMARK SYSTEMS	12/12/83	SUPPLIES	50.00
12-19	3350130027	BENCHMARK SYSTEMS	12/12/83	SUPPLIES	2,188.80
12-19	3350130028	BENCHMARK SYSTEMS	12/12/83	SUPPLIES	1,094.40
12-19	3350130029	BENCHMARK SYSTEMS	12/12/83	SUPPLIES	60.00
12-19	3350130030	BENCHMARK SYSTEMS	12/12/83	SUPPLIES	4,626.00
12-19	3350130031	MOORE BUSINESS FORMS, INC.	11/09/83	SUPPLIES	2,034.42
12-19	3350130032	SELNICK & SONS	11/10/83	SUPPLIES	2,306.74
12-19	3350130033	SELNICK & SONS	11/10/83	SUPPLIES	306.74
12-19	3350130034	SELNICK & SONS	11/10/83	SUPPLIES	414.48
12-19	3350130036	SELNICK & SONS	11/10/83	SUPPLIES	561.50
12-19	3350130038	SWAGERCRAFT LTD.	11/07/83	SUPPLIES	4,135.22
12-19	3350140001	ALPHA-OMEGA OFFICE PRODUCTS	12/12/83	LUGGAGE	283.51
12-19	3350140002	AMERICAN TOURISTER INC.	12/12/83	LUGGAGE	93.59
12-19	3350140003	AMERICAN TOURISTER INC.	12/12/83	LUGGAGE	682.96
12-19	3350140004	AMERICAN TOURISTER INC.	12/12/83	LUGGAGE	879.12
12-19	3350140005	BURNES OF BOSTON	12/06/83	FRAMES	58.31
12-19	3350140006	OHIO PEN CO.	12/12/83	SUPPLIES	111.72
12-19	3350140007	OHIO PEN CO.	12/12/83	SUPPLIES	70.56
12-19	3350140008	OHIO PEN CO.	12/12/83	SUPPLIES	102.72
12-19	3350140009	OHIO PEN CO.	12/12/83	SUPPLIES	97.20
12-19	3350140010	OHIO PEN CO.	12/12/83	SUPPLIES	380.28
12-19	3350140011	PM CRAFTSMAN	12/05/83	BOOKENDS	299.61
12-19	3350140012	PM CRAFTSMAN	12/05/83	BOOKENDS	42.32
12-19	3350140013	PM CRAFTSMAN	12/05/83	BOOKENDS	81.00
12-19	3350140014	PM CRAFTSMAN	12/05/83	BOOKENDS	81.00
12-19	3350140015	PM CRAFTSMAN	12/05/83	BOOKENDS	814.82
12-19	3350570001	BLUE STAR LEATHER, INC.	12/07/83	LEATHERGOODS	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
12-19	3350570002	CANTWELL-CLEARY CO.	12/07/83	TAPE	662.91
12-19	3350570003	GOVERNMENT MARKETING SERVICES INC.	12/07/83	EARPHONES	9.36
12-19	3350570004	LEATHER SPECIALTY COMPANY	12/07/83	LEATHERGOODS	602.70
12-19	3350570005	XEROX CORPORATION	12/06/83	SUPPLIES	2,174.37
12-19	3350570006	XEROX CORPORATION	12/06/83	SUPPLIES	74.59
12-19	3350570007	XEROX CORPORATION	12/06/83	SUPPLIES	224.65
12-19	3350570008	XEROX CORPORATION	12/06/83	SUPPLIES	770.55
12-19	3350570009	XEROX CORPORATION	12/06/83	SUPPLIES	177.08
12-19	3350570010	XEROX CORPORATION	12/06/83	SUPPLIES	16,713.80
12-19	3350570011	XEROX CORPORATION	12/06/83	SUPPLIES	7,700.70
12-19	3350570012	XEROX CORPORATION	12/06/83	SUPPLIES	64.94
12-19	3350570013	XEROX CORPORATION	12/06/83	SUPPLIES	303.49
12-19	3350570014	XEROX CORPORATION	12/06/83	SUPPLIES	126.41
12-19	3350570015	XEROX CORPORATION	12/06/83	SUPPLIES	38.65
12-19	3350570016	XEROX CORPORATION	12/06/83	SUPPLIES	36.22
12-19	3350570017	XEROX CORPORATION	12/06/83	SUPPLIES	24.12
12-19	3350570018	XEROX CORPORATION	12/06/83	SUPPLIES	98.82
12-19	3350570019	XEROX CORPORATION	12/06/83	SUPPLIES	2,049.66
12-20	3350560001	EASTMAN KODAK COMPANY	12/06/83	FILM	1,396.00
12-20	3350560002	EASTMAN KODAK COMPANY	12/06/83	FILM	2,555.84
12-20	3350560003	EASTMAN KODAK COMPANY	12/06/83	FILM	3,763.20
12-20	3350560004	EASTMAN KODAK COMPANY	12/06/83	FILM	144.94
12-20	3350560005	EASTMAN KODAK COMPANY	12/06/83	FILM	468.72
12-20	3350560006	EASTMAN KODAK COMPANY	12/06/83	FILM	1,111.62
12-20	3350560007	EASTMAN KODAK COMPANY	12/06/83	FILM	1,290.24
12-20	3350560008	EASTMAN KODAK COMPANY	12/06/83	FILM	9,901.45
12-20	3350560009	EASTMAN KODAK COMPANY	12/06/83	FILM	8,696.40
12-20	3350560010	EASTMAN KODAK COMPANY	12/06/83	FILM	755.49
12-20	3350560011	EASTMAN KODAK COMPANY	12/06/83	FILM	35.72
12-20	3350560012	EASTMAN KODAK COMPANY	12/06/83	FILM	68.74
12-20	3350560013	EASTMAN KODAK COMPANY	12/06/83	FILM	328.65
12-20	3350560014	EASTMAN KODAK COMPANY	12/06/83	FILM	10,379.85
12-20	3350560015	EASTMAN KODAK COMPANY	12/06/83	FILM	1,111.62
12-20	3350560016	EASTMAN KODAK COMPANY	12/06/83	FILM	1,111.62
12-20	3350560017	EASTMAN KODAK COMPANY	12/06/83	FILM	8,609.72
12-20	3350560018	EASTMAN KODAK COMPANY	12/06/83	FILM	2,548.00
12-20	3350560019	ELECTRIX INC	12/06/83	LAMPS	868.90
12-20	3350560020	ELECTRIX INC	12/05/83	LAMPS	44.23
12-20	3350560021	ELECTRIX INC	12/05/83	LAMPS	486.00
12-20	3350560022	ELECTRIX INC	12/05/83	LAMPS	729.00
12-20	3350560023	ELECTRIX INC	12/05/83	LAMPS	768.60
12-20	3350560024	ELECTRIX INC	12/05/83	LAMPS	1,172.40
12-20	3350560025	ELECTRIX INC	12/05/83	LAMPS	14.97
12-20	3350560026	K & R INDUSTRIES	12/08/83	SUPPLIES	943.30
12-20	3350560027	K & R INDUSTRIES	12/08/83	SUPPLIES	134.40

## STATIONERY (REVOLVING FUND)—Continued



12-20	3350560028	K & R INDUSTRIES	12/08/83	SUPPLIES	492.00
12-20	3350560029	K & R INDUSTRIES	12/08/83	SUPPLIES	558.00
12-20	3350560030	K & R INDUSTRIES	12/08/83	SUPPLIES	1,350.00
12-20	3350560031	K & R INDUSTRIES	12/08/83	SUPPLIES	432.00
12-20	3350560032	K & R INDUSTRIES	12/08/83	SUPPLIES	1,010.50
12-20	3350560033	O'CONNOR & RAQUE OFFICE PRODUCTS CO.	11/09/83	SUPPLIES	948.00
12-20	3350560034	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	34.00
12-20	3350560035	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	17.00
12-20	3350560036	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	40.00
12-20	3350560037	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	40.00
12-20	3350560038	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	40.00
12-20	3350560039	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	40.00
12-20	3350560041	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	268.00
12-20	3350560042	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	40.00
12-20	3350560043	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	53.00
12-20	3350560044	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	40.00
12-20	3350560045	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	50.00
12-20	3350560046	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	40.00
12-20	3350560047	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	40.00
12-20	3350560048	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	40.00
12-20	3350560049	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	40.00
12-20	3350560050	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	40.00
12-20	3350560051	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	506.00
12-20	3350560052	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	265.00
12-20	3350560053	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	40.00
12-20	3350560054	GOVERNMENT PRINTING OFFICE	12/07/83	OVERPRINTS	218.00
12-20	3350560001	CHICAGO FLAG CO.	12/07/83	FLAGS	7,280.38
12-20	3350560002	THE HOLSON COMPANY	12/12/83	ALBUMS	1,019.59
12-20	3350560003	LEATHER SPECIALTY COMPANY	12/14/83	LEATHERGOODS	529.20
12-20	3350560004	SCHLESINGER BROTHERS	12/14/83	LEATHERGOODS	742.50
12-20	3350560005	SCHLESINGER BROTHERS	12/14/83	LEATHERGOODS	742.50
12-20	3350560006	SCHLESINGER BROTHERS	12/14/83	LEATHERGOODS	148.50
12-20	3350560007	SCHLESINGER BROTHERS	12/14/83	LEATHERGOODS	400.95
12-20	3350560008	SCHLESINGER BROTHERS	12/14/83	LEATHERGOODS	297.00
12-20	3350560009	SCHLESINGER BROTHERS	12/14/83	LEATHERGOODS	445.50
12-20	3350560010	VALLEY FORGE FLAG CO., INC.	12/14/83	FLAGS	12,575.44
12-20	3350560011	LM COLLINS & ASSOCIATES, INC.	12/12/83	SUPPLIES	2,027.02
12-20	3350560012	POLAROID CORPORATION	12/12/83	FILM	81.34
12-20	3350560013	SAVIN CORPORATION	12/12/83	SUPPLIES	61.70
12-20	3350560014	SAVIN CORPORATION	12/12/83	SUPPLIES	5,399.46
12-20	3350560015	SAVIN CORPORATION	12/12/83	SUPPLIES	8,744.23
12-20	3350560016	SAVIN CORPORATION	12/12/83	SUPPLIES	75.48
12-20	3350560017	SHEAFFER EATON TETRON	12/06/83	PENS	13.68
12-20	3350560018	SHEAFFER EATON TETRON	12/06/83	PENS	111.57
12-20	3350560019	SHEAFFER EATON TETRON	12/06/83	PENS	21.07
12-20	3350560020	SHEAFFER EATON TETRON	12/06/83	PENS	709.14
12-20	3350560021	SHEAFFER EATON TETRON	12/06/83	PENS	389.86
12-20	3350560022	SHEAFFER EATON TETRON	12/06/83	PENS	479.89
12-20	3350560023	SPIN-CRAFT, INC.	12/08/83	SUPPLIES	157.89
12-20	33505070001	BATTERIES, INC.	11/23/83	BATTERIES	1,497.50
12-20	33505070002	CONGRESSIONAL QUARTERLY INC	12/12/83	BOOKS	996.00
12-20	33505070003	STARWOOD	12/06/83	CALENDARS	572.20
12-20	33505070004	FAY SHAFERD, INC.	11/21/83	LEATHER GOODS	266.20
12-20	33505070005	U.S. CARBON & RIBBON	12/28/83	RIBBONS	1,859.80
12-20	33505070006	ADVANCED BUSINESS TECHNOLOGIES, INC	12/15/83	CABLES	162.50
12-20	33505070007	THE ARTCRAFT COMPANY	09/06/83	SUPPLIES	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>					
12-20	3353070008	COLUMBIA BOOKS, INC.	12/06/83	BOOKS	768.00
12-20	3353070009	LANCE INTERNATIONAL	12/05/83	SUPPLIES	692.50
12-20	3353070010	US CAPITOL HISTORICAL SOCIETY	12/12/83	BOOKS	992.50
12-20	3353070011	COVE MANUFACTURING CO.	11/14/83	RIBBONS	1,296.00
12-20	3353070012	DE MATHE WALKER	11/10/83	SUPPLIES	32.05
12-20	3353070013	DEYSAN CORPORATION	11/08/83	SUPPLIES	172.36
12-20	3353070014	FISHER PEN CO.	12/02/83	PENS	999.20
12-20	3353070015	GREAT LAKES MICROGRAPHICS CORP	12/07/83	FILM	371.50
12-20	3353070016	INTERMEX/ULTRA PRINT, INC.	11/16/83	RIBBONS	662.31
12-20	3353070017	KROY INDUSTRIES INC.	11/23/83	SUPPLIES	285.64
12-20	3353070018	MILDRED LAM	11/16/83	PICTURES	192.00
12-20	3353070019	MEMINDEX	11/16/83	SUPPLIES	29.50
12-20	3353070020	MONROE SYSTEMS FOR BUSINESS	10/26/83	RIBBONS	15.66
12-23	3357370001	BALWIN HARDWARE MANUFACTURING CORP	12/12/83	LAMP	71.27
12-23	3357370002	CREST-CRAFT INC.	12/12/83	TIE TACKS	261.84
12-23	3357370003	ITVOYA OF AMERICA, LTD.	12/15/83	POCKETLENS	488.61
12-23	3357370004	PRINCE GARDNER	12/01/83	LEATHERGOODS	6,577.67
12-23	3357370005	WINGS INTERNATIONAL LUGGAGE CORP	12/15/83	LUGGAGE	622.93
12-23	3357370006	ALPHA-OMEGA OFFICE PRODUCTS	12/15/83	SUPPLIES	18.12
12-23	3357370007	BURNES OF BOSTON	12/20/83	FRAMES	2,920.10
12-23	3357370008	POLAROID CORPORATION	12/14/83	FILM	101.92
12-23	3357370009	SPIN-CRAFT INC.	12/19/83	SUPPLIES	1,693.10
12-23	3357370010	SENSOR LAMP CO	12/21/83	BULBS	698.55
12-23	3357370011	BLUE STAR LEATHER, INC	12/12/83	LEATHERGOODS	955.50
12-23	3357370012	LM COLLINS & ASSOCIATES, INC	12/16/83	MAPS	160.38
12-23	3357370013	FOSTORIA GLASS COMPANY	12/12/83	GLASSWARE	2,835.36
12-23	3357370014	GTE PRODUCTS CORP	12/15/83	FLASHBARS	14.42
12-23	3357370015	PAYNE PUBLISHERS INC	12/12/83	GUIDE	545.03
12-23	3357370016	AMERICAN GREETINGS	12/14/83	SUPPLIES	196.98
12-23	3357370017	BETHSDA ENGRAVERS	12/15/83	EMBOSSING	209.96
12-23	3357370018	BETHSDA ENGRAVERS	12/15/83	EMBOSSING	317.52
12-23	3357370019	BETHSDA ENGRAVERS	12/15/83	EMBOSSING	2,651.88
12-23	3357370020	BETHSDA ENGRAVERS	12/15/83	EMBOSSING	1,243.24
12-23	3357370021	LM COLLINS & ASSOCIATES, INC	12/16/83	PLATES	30.15
12-23	3357370022	SIDNEY KRAMER BOOKS	11/28/83	BOOKS	752.40
12-28	3357370023	E.W. PIKE & CO., INC	12/20/83	MOISTENERS	111.06
12-28	3357390001	DAY-TIMERS, INC.	11/16/83	SUPPLIES	112.25
12-28	3357390002	DIAMOND OFFICE SUPPLIES	11/28/83	PAPER	885.00
12-28	3357390003	MBI, INC.	11/15/83	SUPPLIES	602.78
12-28	3357390004	MBI, INC.	12/01/83	SUPPLIES	433.63
12-28	3357390005	MBI, INC.	12/01/83	SUPPLIES	104.69
12-28	3357390006	MBI, INC.	12/01/83	SUPPLIES	345.73
12-28	3357390007	CHAS. SCHWARTZ & SON	12/01/83	TRAYS	120.00
12-28	3357390008	LEWIS BROS. CERAMICS, INC.	12/05/83	MUGS	2,413.44



12-28	3357390010	MID-ATLANTIC INDUSTRIES, INC.	12/01/83	SUPPLIES	972.00
12-28	3357390011	MODERN DUPLICATOR CO INC	12/08/83	SUPPLIES	1,014.60
12-28	3357390012	ROTTYTYPE	12/01/83	RIBBONS	104.38
12-28	3357390013	WANG LABORATORIES	11/28/83	RIBBONS	149.51
12-30	3364010001	ANNIN & CO	12/27/83	FLAGS	2,834.61
12-30	3364010003	CLAUSS OUTLERY COMPANY	12/27/83	SHEARS	2,709.94
12-30	3364010004	LM COLLINS & ASSOCIATES, INC	12/27/83	SUPPLIES	528.66
12-30	3364010005	LM COLLINS & ASSOCIATES, INC	12/27/83	SUPPLIES	173.05
12-30	3364010006	LM COLLINS & ASSOCIATES, INC	12/27/83	SUPPLIES	419.51
12-30	3364010007	THE HOLSON COMPANY	12/27/83	SUPPLIES	159.04
12-30	3364010008	KIRK-STIEFF CO	12/27/83	ALBUMS	1,270.08
12-30	3364010009	KIRK-STIEFF CO	12/19/83	SUPPLIES	1,585.05
12-30	3364010010	KIRK-STIEFF CO	12/19/83	SUPPLIES	388.57
12-30	3364010011	KIRK-STIEFF CO	12/19/83	SUPPLIES	841.10
12-30	3364010012	KIRK-STIEFF CO	12/19/83	SUPPLIES	1,441.50

TOTAL  
1,580,640.63

10-06	3270900001	AMERICAN BRANDS COMPANY	09/21/8309/27/83	CIGARETTES	7,915.56
10-06	3270900002	BROWN & WILLIAMSON TOBACCO CORP	09/21/8309/27/83	TOBACCO	3,650.04
10-06	3270900003	DAVID REBERT	09/27/8309/27/83	LABOR	60.00
10-06	3270900004	FRANCIS B. TIPPETT	09/15/8309/15/83	LABOR	300.00
10-06	3270900005	LORELLARD	09/26/8309/26/83	CIGARETTES	5,004.25
10-06	3270900006	NCR CORPORATION	07/14/8307/14/83	PAPER SUPPLIES	423.81
10-06	3270900007	NATIONAL RESTAURANT ASSOCIATION	09/27/8309/27/83	SEMINAR-CATERING LOU, LARRY, MATT, JOE, JESIE, TILLIE	850.00
10-06	3270900008	PHILIP MORRIS	09/20/8309/20/83	TOBACCO	15,550.54
10-06	3270900009	RJ REYNOLDS TOBACCO CORP	09/21/8309/21/83	CIGARETTES	14,291.81
10-07	3279660001	OWAMA KEARNEY	09/30/8309/30/83	GRATUITY	2.00
10-07	3279660002	ROUTH E. MILLER	09/24/8309/30/83	CONTRACT LABOR AND GRATUITY	80.29
10-07	3279660003	MARGARET O'VINGTON	09/24/8309/30/83	GRATUITY	38.40
10-07	3279660004	ELLEN MOY	09/24/8309/30/83	GRATUITY	53.63
10-07	3279660005	CONSUELLA M. MALCOM	09/24/8309/30/83	CONTRACT LABOR AND GRATUITY	93.97
10-07	3279660006	MONTELE HINES	09/30/8309/30/83	CONTRACT LABOR AND GRATUITY	2,775
10-07	3279660007	LEONARD MILLER	09/24/8309/30/83	CONTRACT LABOR AND GRATUITY	42.65
10-07	3279660008	WENDY L BROOKS	09/24/8309/30/83	CONTRACT LABOR AND GRATUITY	149.38
10-07	3279660009	THEODORE LANCASTER	09/24/8309/30/83	CONTRACT LABOR AND GRATUITY	117.91
10-07	3279660010	HABIBOLLAH FARZAMAND	09/24/8309/30/83	CONTRACT LABOR AND GRATUITY	79.44
10-07	3279660011	MATTHEW H. SHEPARD	09/24/8309/24/83	CONTRACT LABOR	10.00
10-07	3279660012	JAMES BAYLOR, SR	09/30/8309/30/83	GRATUITY	64.82
10-07	3279660013	PATRICIA A MINOR	09/24/8309/30/83	GRATUITY	76.50
10-07	3279660014	GERALDINE M HARRIS	09/24/8309/30/83	GRATUITY	49.47
10-07	3279660015	ELMO W MCCLLOUD	09/24/8309/30/83	GRATUITY	76.51
10-07	3279660016	FERDINAND J BUTLER	09/24/8309/30/83	GRATUITY	62.00
10-07	3279660017	ALVIN W BARNETT	09/24/8309/30/83	CONTRACT LABOR	94.03
10-07	3279660018	BEVERLY ANN HALL	09/24/8309/30/83	GRATUITY	2.50
10-07	3279660019	JOHN R. COLEMAN	09/24/8309/30/83	CONTRACT LABOR AND GRATUITY	110.46
10-07	3279660020	BRENDA M. SWEENEY	09/24/8309/30/83	GRATUITY	95.25
10-07	3279660021	SARETA L GARNER	09/24/8309/30/83	CONTRACT LABOR AND GRATUITY	26.70
10-07	3279660022	JACQUELYN D BURROW	09/24/8309/30/83	CONTRACT LABOR AND GRATUITY	44.35
10-07	3279660023	RUBY MAE GRAVES	09/24/8309/30/83	GRATUITY	68.33
10-07	3279650001	CONSUELLA M. MALCOM	09/22/8309/27/83	CONTRACT LABOR AND GRATUITY	60.00
10-07	3279650002	ROBERT L FORD	09/20/8309/30/83	CONTRACT LABOR	95.00

HOUSE RESTAURANT (REVOLVING FUND)

OFFICIAL EXPENSES

10-06	3270900001	AMERICAN BRANDS COMPANY	09/21/8309/27/83	CIGARETTES	7,915.56
10-06	3270900002	BROWN & WILLIAMSON TOBACCO CORP	09/21/8309/27/83	TOBACCO	3,650.04
10-06	3270900003	DAVID REBERT	09/27/8309/27/83	LABOR	60.00
10-06	3270900004	FRANCIS B. TIPPETT	09/15/8309/15/83	LABOR	300.00
10-06	3270900005	LORELLARD	09/26/8309/26/83	CIGARETTES	5,004.25
10-06	3270900006	NCR CORPORATION	07/14/8307/14/83	PAPER SUPPLIES	423.81
10-06	3270900007	NATIONAL RESTAURANT ASSOCIATION	09/27/8309/27/83	SEMINAR-CATERING LOU, LARRY, MATT, JOE, JESIE, TILLIE	850.00
10-06	3270900008	PHILIP MORRIS	09/20/8309/20/83	TOBACCO	15,550.54
10-06	3270900009	RJ REYNOLDS TOBACCO CORP	09/21/8309/21/83	CIGARETTES	14,291.81
10-07	3279660001	OWAMA KEARNEY	09/30/8309/30/83	GRATUITY	2.00
10-07	3279660002	ROUTH E. MILLER	09/24/8309/30/83	CONTRACT LABOR AND GRATUITY	80.29
10-07	3279660003	MARGARET O'VINGTON	09/24/8309/30/83	GRATUITY	38.40
10-07	3279660004	ELLEN MOY	09/24/8309/30/83	GRATUITY	53.63
10-07	3279660005	CONSUELLA M. MALCOM	09/24/8309/30/83	CONTRACT LABOR AND GRATUITY	93.97
10-07	3279660006	MONTELE HINES	09/30/8309/30/83	CONTRACT LABOR AND GRATUITY	2,775
10-07	3279660007	LEONARD MILLER	09/24/8309/30/83	CONTRACT LABOR AND GRATUITY	42.65
10-07	3279660008	WENDY L BROOKS	09/24/8309/30/83	CONTRACT LABOR AND GRATUITY	149.38
10-07	3279660009	THEODORE LANCASTER	09/24/8309/30/83	CONTRACT LABOR AND GRATUITY	117.91
10-07	3279660010	HABIBOLLAH FARZAMAND	09/24/8309/30/83	CONTRACT LABOR AND GRATUITY	79.44
10-07	3279660011	MATTHEW H. SHEPARD	09/24/8309/24/83	CONTRACT LABOR	10.00
10-07	3279660012	JAMES BAYLOR, SR	09/30/8309/30/83	GRATUITY	64.82
10-07	3279660013	PATRICIA A MINOR	09/24/8309/30/83	GRATUITY	76.50
10-07	3279660014	GERALDINE M HARRIS	09/24/8309/30/83	GRATUITY	49.47
10-07	3279660015	ELMO W MCCLLOUD	09/24/8309/30/83	GRATUITY	76.51
10-07	3279660016	FERDINAND J BUTLER	09/24/8309/30/83	GRATUITY	62.00
10-07	3279660017	ALVIN W BARNETT	09/24/8309/30/83	CONTRACT LABOR	94.03
10-07	3279660018	BEVERLY ANN HALL	09/24/8309/30/83	GRATUITY	2.50
10-07	3279660019	JOHN R. COLEMAN	09/24/8309/30/83	CONTRACT LABOR AND GRATUITY	110.46
10-07	3279660020	BRENDA M. SWEENEY	09/24/8309/30/83	GRATUITY	95.25
10-07	3279660021	SARETA L GARNER	09/24/8309/30/83	CONTRACT LABOR AND GRATUITY	26.70
10-07	3279660022	JACQUELYN D BURROW	09/24/8309/30/83	CONTRACT LABOR AND GRATUITY	44.35
10-07	3279660023	RUBY MAE GRAVES	09/24/8309/30/83	GRATUITY	68.33
10-07	3279650001	CONSUELLA M. MALCOM	09/22/8309/27/83	CONTRACT LABOR AND GRATUITY	60.00
10-07	3279650002	ROBERT L FORD	09/20/8309/30/83	CONTRACT LABOR	95.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>HOUSE RESTAURANT (REVOLVING FUND)—Continued</b>					
10-07	3279050003	GAIL T. SALTER	09/20/8309/30/83	CONTRACT LABOR	385.00
10-07	3279050004	DARRYL K STEWARD	09/20/8309/30/83	CONTRACT LABOR	225.00
10-07	3279050005	KATHY FOREST	09/29/8309/29/83	CONTRACT LABOR	65.00
10-07	3279050006	WENDELL THOMPSON	09/20/8309/29/83	CONTRACT LABOR	140.00
10-07	3279050007	FRANCES ROSASCO	09/27/8309/30/83	CONTRACT LABOR	325.00
10-07	3279050008	WILLIAM E BATTS	09/27/8309/29/83	CONTRACT LABOR	126.00
10-07	3279050009	JANET L RANDOLPH	09/20/8309/30/83	CONTRACT LABOR	65.00
10-07	3279050010	RAYMOND P PRILLMAN	09/22/8310/01/83	CONTRACT LABOR	420.00
10-07	3279050011	LEONARD MILLER	09/19/8309/30/83	CONTRACT LABOR	118.25
10-07	3279050012	WILLIAM G CROCKETT	09/29/8309/30/83	CONTRACT LABOR	412.50
10-07	3279050013	WYLSSES S JONES	09/22/8309/29/83	CONTRACT LABOR	75.00
10-07	3279050014	JANE R JOHNSON	09/22/8309/29/83	CONTRACT LABOR	507.83
10-07	3279050015	ODESSA FERGUSON	09/22/8309/29/83	CONTRACT LABOR	230.00
10-07	3279050016	EMMA J EDWARDS	09/22/8309/29/83	CONTRACT LABOR	50.00
10-07	3279050017	CLAYTON A LANTON	09/20/8309/30/83	CONTRACT LABOR	120.00
10-07	3279050018	DARNELL CARTER	09/20/8309/29/83	CONTRACT LABOR	370.00
10-07	3279050019	THOMAS F CHAMBERS	09/20/8309/29/83	CONTRACT LABOR	295.00
10-07	3279050020	LOUISE HOLMAN	09/20/8309/30/83	CONTRACT LABOR	226.20
10-07	3279050021	RICARDO L FAIRFAX	09/20/8309/30/83	CONTRACT LABOR	410.00
10-07	3279050022	DORIS J. HOLLIWAY	09/20/8309/29/83	CONTRACT LABOR	40.00
10-07	3279050023	PATRICK W HUNSON	09/27/8309/29/83	CONTRACT LABOR	60.00
10-07	3279050024	MELVIN POOLER	09/29/8309/30/83	CONTRACT LABOR	100.00
10-07	3279050025	JOSEPH RICHARDSON	09/20/8309/29/83	CONTRACT LABOR	160.00
10-07	3279050026	H. A. ESTICK	09/19/8309/27/83	CONTRACT LABOR	270.00
10-07	3279050027	CHARLES KEYSER	09/19/8309/30/83	CONTRACT LABOR	191.25
10-07	3279070001	WILLIAM LANGO, JR	09/19/8309/30/83	CONTRACT LABOR	370.00
10-07	3279070002	PETER RESMITH	09/29/8309/29/83	CONTRACT LABOR	90.00
10-07	3279070003	JOHNNY BROWN	09/28/8309/29/83	CONTRACT LABOR	145.63
10-07	3279070004	JOHNNY ROGERS	09/29/8309/29/83	CONTRACT LABOR	25.00
10-07	3279070005	JERRY C ROGERS	09/20/8309/29/83	CONTRACT LABOR	210.00
10-07	3279070006	DORIS A ROGERS	09/20/8309/30/83	CONTRACT LABOR	140.00
10-07	3279070007	JOYCE AUSTIN	09/22/8309/29/83	CONTRACT LABOR	220.00
10-07	3279070008	EDDIE M WILLIAMS	09/22/8309/22/83	CONTRACT LABOR	90.00
10-07	3279070009	RICKY G. LANGSTON	09/28/8309/28/83	CONTRACT LABOR	9.00
10-07	3279070010	ALVIN W BARNETT	09/19/8309/29/83	CONTRACT LABOR	622.75
10-07	3279070011	MAE F. JOHNSON	09/20/8309/29/83	CONTRACT LABOR	300.00
10-07	3279070012	HENRY MCCOLLUGH	09/22/8309/29/83	CONTRACT LABOR	130.00
10-07	3279070013	CADOGAN SALLY	09/22/8309/29/83	CONTRACT LABOR	303.89
10-07	3279070014	EUGENE WILLIAMS	09/20/8310/01/83	CONTRACT LABOR	580.32
10-07	3279070015	ALEX L NICKELSON	09/29/8309/29/83	CONTRACT LABOR	75.00
10-07	3279070016	CORDELL L STEWART	09/29/8309/29/83	CONTRACT LABOR	75.00
10-07	3279070017	BERTHA A SPARKS	09/29/8309/29/83	CONTRACT LABOR	30.00
10-07	3279070018	CLARENCE L BROWN	09/20/8309/20/83	CONTRACT LABOR	334.50
10-07	3279070019	RANDOLPH FAGANS	09/20/8310/01/83	CONTRACT LABOR	656.25
10-07	3279070020	GEORGE A. RINGGOLD	09/19/8309/30/83	CONTRACT LABOR	



10-07	3279070021	DOUGLAS SHEPHERD.....	09/20/8309/20/83	CONTRACT LABOR.....	30.00
10-07	3279070022	CONNIE L WINKSON.....	09/20/8309/30/83	CONTRACT LABOR.....	200.00
10-07	3279070023	JAMES P. HICKS.....	09/19/8309/30/83	CONTRACT LABOR.....	390.00
10-07	3279070024	CLARENCE P SPEAKS.....	09/20/8309/27/83	CONTRACT LABOR.....	150.00
10-07	3279070025	GERALD E. BEVERLY.....	09/19/8309/30/83	CONTRACT LABOR.....	170.00
10-07	3279070026	JEANETTE MCKINNEY.....	09/20/8309/30/83	CONTRACT LABOR.....	405.00
10-07	3279070027	BEVERLY ANN HALL.....	09/19/8309/19/83	GRATUITY.....	6.90
10-07	3279070028	CALVIN WILLIAMS, JR.....	09/29/8309/29/83	CONTRACT LABOR.....	70.00
10-07	3279070029	STEPHANIE HARRIS.....	09/19/8309/29/83	CONTRACT LABOR.....	723.18
10-07	3279070030	STANLEY YANCY.....	09/22/8309/29/83	CONTRACT LABOR.....	130.00
10-07	3279080001	STERLING A JACKSON.....	09/22/8309/29/83	CONTRACT LABOR.....	115.00
10-07	3279080002	ISABELLA S BARKLEY.....	09/20/8309/30/83	CONTRACT LABOR.....	350.00
10-07	3279080003	BRIAN FERGERSEN.....	09/19/8309/30/83	CONTRACT LABOR.....	525.00
10-07	3279080004	WALLACE A RINGOLD.....	09/28/8309/29/83	CONTRACT LABOR.....	90.00
10-07	3279080005	STEVE A. PHARR.....	09/19/8309/30/83	CONTRACT LABOR.....	380.00
10-07	3279080006	JESSIE M MAYNOR.....	09/19/8309/29/83	CONTRACT LABOR.....	832.53
10-07	3279080007	JOSEPH HOUSTON.....	09/20/8309/30/83	CONTRACT LABOR.....	582.13
10-07	3279080008	SARAH M SMITH.....	09/20/8309/30/83	CONTRACT LABOR.....	361.16
10-07	3279080009	ROSAMAE MCKINNON.....	09/29/8309/29/83	CONTRACT LABOR.....	65.00
10-07	3279080010	HERBERT F. VAUGHN.....	09/25/8309/29/83	CONTRACT LABOR.....	230.00
10-07	3279080011	GREG PALMER.....	09/22/8309/29/83	CONTRACT LABOR.....	130.00
10-07	3279080012	EDWARD T. STEWART.....	09/19/8310/01/83	CONTRACT LABOR.....	860.00
10-07	3279080013	LAWRENCE M BEACH.....	09/22/8309/29/83	CONTRACT LABOR.....	555.00
10-07	3279080014	ROBERT C MARTIN.....	09/20/8309/20/83	CONTRACT LABOR.....	20.00
10-07	3279080015	SHELIA SWANN.....	09/29/8309/29/83	CONTRACT LABOR.....	65.00
10-07	3279080016	DEBORAH A. SMALL.....	09/30/8309/30/83	CONTRACT LABOR.....	25.00
10-07	3279080017	EVA HENDERSON.....	09/19/8309/29/83	CONTRACT LABOR.....	35.00
10-07	3279080018	JAMES I GARNER.....	09/20/8309/29/83	CONTRACT LABOR.....	230.00
10-07	3279080019	PHILLIP M FORD.....	09/29/8309/29/83	CONTRACT LABOR.....	70.00
10-07	3279080020	JAMES C FORD.....	09/22/8309/29/83	CONTRACT LABOR.....	290.00
10-07	3279080021	GERALDINE CASSIDY.....	09/20/8309/30/83	CONTRACT LABOR.....	310.00
10-07	3279080022	LARRY D. POTAT.....	09/19/8309/29/83	CONTRACT LABOR.....	792.87
10-07	3279080023	CAROL LAMBIASI.....	09/30/8309/30/83	CONTRACT LABOR.....	25.00
10-07	3279080024	SHIRLEY A. JONSON.....	09/20/8309/30/83	CONTRACT LABOR.....	425.00
10-07	3279080025	DANIEL D WILLIAMS.....	09/19/8309/29/83	CONTRACT LABOR.....	532.29
10-07	3279080026	REGINALD L ADKINS.....	09/29/8309/29/83	CONTRACT LABOR.....	775.57
10-07	3279080027	MANOLA T CASH.....	09/29/8309/29/83	CONTRACT LABOR.....	65.00
10-07	3279080028	EARL V. ROOT.....	09/19/8309/27/83	CONTRACT LABOR.....	150.00
10-07	3279080029	JACQUELYN D BURROW.....	09/22/8309/29/83	CONTRACT LABOR.....	104.00
10-07	3279080030	CLEO GREGORY.....	09/30/8309/30/83	CONTRACT LABOR.....	25.00
10-07	3279140001	WILLIAM SHIPP.....	09/20/8309/29/83	CONTRACT LABOR.....	75.00
10-07	3279140002	ULYES F PRYOR.....	09/19/8309/30/83	CONTRACT LABOR.....	460.00
10-07	3279140003	IRA A HUNTER, JR.....	09/19/8309/30/83	CONTRACT LABOR.....	376.25
10-07	3279140004	ROBERT KENNEY.....	09/20/8309/27/83	CONTRACT LABOR.....	60.00
10-07	3279140005	LEROY STALLINGS.....	09/19/8309/30/83	CONTRACT LABOR.....	1,135.00
10-07	3279140006	LOUIS LAWRENCE.....	09/19/8309/29/83	CONTRACT LABOR.....	1,458.15
10-07	3279140007	WILSON LEWIS.....	09/19/8310/01/83	CONTRACT LABOR.....	560.33
10-07	3279140008	ALFONZA LEE SMITH.....	09/19/8309/29/83	CONTRACT LABOR.....	330.00
10-07	3279140009	BOBBY L KORNEGAY.....	09/19/8309/30/83	CONTRACT LABOR.....	290.00
10-07	3279140010	EDWARD P MOORE.....	09/30/8309/30/83	CONTRACT LABOR.....	25.00
10-07	3279140011	JOSEPH B. MC CORMICK.....	09/19/8310/01/83	CONTRACT LABOR.....	2,545.00
10-07	3279140012	CHARLES P. HARVISON.....	09/19/8309/28/83	CONTRACT LABOR.....	420.00
10-07	3279140013	CLEMITH E MILLER.....	09/20/8309/29/83	CONTRACT LABOR.....	220.00
10-07	3279140014	JOHN H MCINTYRE.....	09/20/8309/30/83	CONTRACT LABOR.....	315.00
10-07	3279140015	BETTY ATCHERSON.....	09/20/8309/30/83	CONTRACT LABOR.....	260.00
10-07	3279140016	SHIRLEY BASDEN.....	09/20/8309/30/83	CONTRACT LABOR.....	370.00

AND GRATUITY

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>HOUSE RESTAURANT (REVOLVING FUND)—Continued</b>					
10-07	3279140017	RUBY MAE GRAVES	09/22/8309/27/83	GRATUITY	60.00
10-07	3279140018	HENRY LINDER JR	09/19/8310/01/83	CONTRACT LABOR	443.97
10-07	3279140019	CLEVELAND A. JOHNSON	09/19/8309/30/83	CONTRACT LABOR	765.00
10-07	3279140020	PEGGY TAYLOR	09/22/8309/29/83	CONTRACT LABOR	130.00
10-07	3279140021	RUFUS GARRIS	09/20/8309/28/83	CONTRACT LABOR	120.00
10-07	3279140022	JAMES NETCLIFFE	09/20/8310/01/83	CONTRACT LABOR	320.17
10-07	3279140023	PHILLIP BOONE	09/19/8309/30/83	CONTRACT LABOR	640.00
10-07	3279140024	CATHERINE MITCHENER	09/20/8310/01/83	CONTRACT LABOR	475.50
10-07	3279140025	OTIS WINGO	09/19/8310/01/83	CONTRACT LABOR	955.00
10-07	3279140026	SYLVIA ROBINSON	09/20/8309/30/83	CONTRACT LABOR	40.00
10-07	3279140027	CARLEEN SWITZER	09/20/8309/30/83	CONTRACT LABOR	417.79
10-07	3279140028	MICHAEL A. JAMES	09/29/8309/29/83	CONTRACT LABOR	65.00
10-07	3279140029	JOHN HENRY PARKER	09/19/8309/30/83	CONTRACT LABOR	370.00
10-07	3279140030	JOHNNIE ROGERS	09/19/8309/22/83	CONTRACT LABOR	175.00
10-07	3279190001	DEBORAH MINER	09/30/8309/30/83	CONTRACT LABOR	25.00
10-07	3279190002	CLEOPHUS PATTON	09/20/8309/30/83	CONTRACT LABOR	180.00
10-07	3279190003	JULIA ANN MCCLAIN	09/30/8309/30/83	CONTRACT LABOR	25.00
10-07	3279190004	W.T. DOTSON	09/27/8309/27/83	CONTRACT LABOR	30.00
10-07	3279190005	FRANCIS E. COLEMAN	09/20/8309/22/83	CONTRACT LABOR	145.00
10-07	3279190006	MATTHEW H. SHEPARD	09/20/8309/30/83	CONTRACT LABOR	959.00
10-07	3279190007	MCKINLEY DENMARK	09/20/8309/22/83	CONTRACT LABOR	60.00
10-07	3279190008	CARROLL A. JOHNSON	09/19/8309/30/83	CONTRACT LABOR	555.00
10-07	3279190009	CARRIE TRAMMELL	09/25/8309/29/83	CONTRACT LABOR	165.00
10-07	3279190010	TILLIE R. WRIGHT	09/20/8310/01/83	CONTRACT LABOR	1,442.00
10-07	3279190011	PASQUALE BONANNI	09/27/8309/29/83	CONTRACT LABOR	300.00
10-07	3279190012	TOMMY L WINSTON	09/19/8310/01/83	CONTRACT LABOR	765.00
10-07	3279190013	JOHN I. BALTHROP	09/22/8309/22/83	CONTRACT LABOR	70.00
10-07	3279190014	WILTON S TYLER	09/20/8310/01/83	CONTRACT LABOR	365.00
10-07	3279190015	JAMES M. EXUM	09/20/8309/29/83	CONTRACT LABOR	110.00
10-07	3279190016	JULIA PRATER	09/22/8309/29/83	CONTRACT LABOR	130.00
10-07	3279190017	JAMES E. BROWN	09/19/8309/29/83	CONTRACT LABOR	676.40
10-07	3279190018	THOMAS J WALSH	09/22/8309/29/83	CONTRACT LABOR	155.00
10-07	3279190019	MICHAEL LEE JOHNSON	09/22/8309/29/83	CONTRACT LABOR	125.00
10-07	3279190020	MEE NGOR FONG	09/20/8309/30/83	CONTRACT LABOR	65.00
10-07	3279190021	TERRITA JOHNSON	09/29/8309/29/83	CONTRACT LABOR	70.00
10-07	3279190022	MICHAEL MUNSON	09/20/8309/20/83	CONTRACT LABOR	55.00
10-07	3279190023	DORIS A. BYAS	09/29/8309/29/83	CONTRACT LABOR	96.22
10-07	3279190024	KENNETH A. BAHAM	09/19/8309/29/83	CONTRACT LABOR	65.00
10-07	3279190025	JOANN HALL	09/29/8309/29/83	CONTRACT LABOR	486.10
10-07	3279190026	ROSSETTA FITZ	09/20/8310/01/83	CONTRACT LABOR	135.00
10-07	3279190027	TYRONE I. BALTHROP	09/29/8309/29/83	CONTRACT LABOR	70.00
10-07	3279190028	ALAN T. MAYBIN	09/29/8309/29/83	CONTRACT LABOR	25.00
10-07	3279190029	BRENDA LEE JONES	09/20/8309/30/83	CONTRACT LABOR	125.00
10-07	3279190030	WALTER TAYLOR	09/22/8309/29/83	CONTRACT LABOR	300.00
10-11	3279170001	SAM MC KNIGHT	09/20/8309/30/83	CONTRACT LABOR	



10-11	3279170002	INTERNAL REVENUE SERVICE.....	09/20/0309/30/83	PAYMENT ON TAX LIEN (SAM MCKNIGHT)	518.33
10-14	328510003	W MICHAEL HOPKINS.....	10/04/8310/04/83	CONTRACT LABOR	50.00
10-14	328750001	SAM MC KNIGHT.....	10/04/8310/06/83	CONTRACT LABOR	300.00
10-14	328510001	FRANCIS B. TIPPETT.....	09/13/8309/13/83	Labor	225.00
10-14	328510002	REHM'S CATERERS.....	09/13/8309/13/83	CATERING SERVICES	51.72
10-14	328750002	INTERNAL REVENUE SERVICE.....	10/04/8310/06/83	PAYMENT ON TAX LIEN	44.00
10-20	3291150004	JOHN R. COLEMAN.....	10/08/8310/08/83	CONTRACT LABOR GRATUITY	29.56
10-20	3291150005	BRENDA M. SWEENEY.....	10/08/8310/08/83	GRATUITY	10.57
10-20	3291150006	SARETA L GARNER.....	10/08/8310/08/83	CONTRACT LABOR GRATUITY	21.07
10-20	3291150007	JACQUELYN D BURROW.....	10/08/8310/08/83	CONTRACT LABOR GRATUITY	32.80
10-20	3291150008	RUBY MAE GRAVES.....	10/08/8310/08/83	GRATUITY	10.72
10-20	3291150009	GERALDINE M HARRIS.....	10/08/8310/08/83	GRATUITY	41.75
10-20	3291150010	ELMO W MCCLOUD.....	10/08/8310/08/83	GRATUITY	29.55
10-20	3291150011	FERDINAND J BUTLER.....	10/08/8310/08/83	CONTRACT LABOR	19.50
10-20	3291150012	ALVIN W BARNETT.....	10/08/8310/08/83	CONTRACT LABOR	4.15
10-20	3291150013	BEVERLY ANN HALL.....	10/08/8310/08/83	GRATUITY	54.77
10-20	3291150014	THEODORE LANCASTER.....	10/08/8310/08/83	CONTRACT LABOR GRATUITY	45.45
10-20	3291150015	HABIBOLLAH FARAZMAND.....	10/08/8310/08/83	CONTRACT LABOR GRATUITY	37.70
10-20	3291150016	JAMES BAYLOR SR.....	10/08/8310/08/83	GRATUITY	33.42
10-20	3291150017	PATRICIA A MINOR.....	10/08/8310/08/83	GRATUITY	33.25
10-20	3291150018	ELLEN MOY.....	10/08/8310/08/83	GRATUITY	31.89
10-20	3291150019	CONSUELLA M. MALCOM.....	10/08/8310/08/83	CONTRACT LABOR GRATUITY	1.50
10-20	3291150020	MONTELL HINES.....	10/08/8310/08/83	CONTRACT LABOR GRATUITY	16.50
10-20	3291150021	LEONARD MILLER.....	10/08/8310/08/83	CONTRACT LABOR GRATUITY	52.00
10-20	3291150022	WENDY L BROOKS.....	10/08/8310/08/83	CONTRACT LABOR GRATUITY	95.95
10-20	3291150023	TOWANA KEARNEY.....	10/08/8310/08/83	GRATUITY	25.56
10-20	3291150024	ROCITA E MILLER.....	10/08/8310/08/83	CONTRACT LABOR GRATUITY	13.35
10-20	3291150025	MARGARET COVINGTON.....	10/08/8310/08/83	GRATUITY	287.02
10-20	3291140002	KENETH A BAHAM.....	10/04/8310/13/83	CONTRACT LABOR	425.00
10-20	3291140003	ROSEITA FITZ.....	10/03/8310/15/83	CONTRACT LABOR	65.00
10-20	3291140004	WENDELL THOMPSON.....	10/05/8310/06/83	CONTRACT LABOR	538.00
10-20	3291140005	FRANCES ROSASCO.....	10/04/8310/15/83	CONTRACT LABOR	65.00
10-20	3291140006	JAMES M. EXUM.....	10/04/8310/11/83	CONTRACT LABOR	75.00
10-20	3291140007	JULIA PRATER.....	10/04/8310/04/83	CONTRACT LABOR	254.17
10-20	3291140008	JAMES E. BROWN.....	10/04/8310/15/83	CONTRACT LABOR	50.00
10-20	3291140009	THOMAS J WALSH.....	10/03/8310/15/83	CONTRACT LABOR	35.00
10-20	3291140010	TYRONE A HARRIS.....	10/15/8310/15/83	CONTRACT LABOR	173.50
10-20	3291140011	SHEPARD.....	09/13/8310/15/83	CONTRACT LABOR	400.00
10-20	3291140012	CARROLL A. JOHNSON.....	10/04/8310/06/83	CONTRACT LABOR	935.00
10-20	3291140013	TILLIE R. WRIGHT.....	10/03/8310/15/83	CONTRACT LABOR	570.00
10-20	3291140014	TOMMY L WINSTON.....	10/04/8310/15/83	CONTRACT LABOR	245.00
10-20	3291140015	WILTON S TYLER.....	10/03/8310/15/83	CONTRACT LABOR	190.00
10-20	3291140016	STEPHANIE HARRIS.....	10/04/8310/15/83	CONTRACT LABOR	40.00
10-20	3291140017	DEBORAH MINER.....	10/03/8310/04/83	CONTRACT LABOR	75.00
10-20	3291140018	CLEOPHUS PATTON.....	10/15/8310/15/83	CONTRACT LABOR	40.00
10-20	3291140019	JULIA ANN MCCLAIN.....	10/15/8310/15/83	CONTRACT LABOR	30.00
10-20	3291140020	W T. DOTSON.....	10/04/8310/04/83	CONTRACT LABOR	270.00
10-20	3291140021	JAMES P. HICKS.....	10/03/8310/11/83	CONTRACT LABOR	95.00
10-20	3291140022	CLARENCE P SPEAKS.....	10/04/8310/15/83	CONTRACT LABOR	115.00
10-20	3291140023	GERALD E. BEVERLY.....	10/04/8310/15/83	CONTRACT LABOR	190.00
10-20	3291140024	JEANETTE MCKINNEY.....	10/04/8310/15/83	CONTRACT LABOR	75.00
10-20	3291140025	CALVIN WILLIAMS JR.....	10/04/8310/04/83	CONTRACT LABOR	25.00
10-20	3291140026	RICKY G. LANGSTON.....	10/15/8310/15/83	CONTRACT LABOR	7.12
10-20	3291140027	ALVIN W BARNETT.....	10/05/8310/05/83	CONTRACT LABOR	220.00
10-20	3291140028	RANDOLPH FAGANS.....	10/04/8310/15/83	CONTRACT LABOR	255.00
10-20	3291140029	GEORGE A. RINGOLD.....	10/03/8310/15/83	CONTRACT LABOR	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>HOUSE RESTAURANT (REVOLVING FUND)—Continued</b>					
10-20	3291140030	CONNIE LWINSTON	10/04/8310/15/83	CONTRACT LABOR	190.00
10-20	3291160001	FRANK L SULLIVAN	10/04/8310/05/83	CONTRACT LABOR	125.00
10-20	3291160002	ELSWORTH S JACKSON	10/04/8310/04/83	CONTRACT LABOR	35.00
10-20	3291160003	RAYMOND P PRILLMAN	10/03/8310/15/83	CONTRACT LABOR	415.00
10-20	3291160004	CONSUELLA M. MALCOM	10/05/8310/05/83	CONTRACT LABOR GRATUITY	43.50
10-20	3291160005	ROBERT L FORD	10/15/8310/15/83	CONTRACT LABOR	15.37
10-20	3291160006	GAIL T. SALTER	10/04/8310/15/83	CONTRACT LABOR	150.00
10-20	3291160007	DARRYL K STEWARD	10/05/8310/15/83	CONTRACT LABOR	235.00
10-20	3291160008	LEONARD MILLER	10/05/8310/05/83	CONTRACT LABOR GRATUITY	40.13
10-20	3291160009	WILLIAM G CROCKETT	10/05/8310/15/83	CONTRACT LABOR	445.00
10-20	3291160010	ULYSSES S JONES	10/15/8310/15/83	CONTRACT LABOR	50.00
10-20	3291160011	JANE R JOHNSON	10/04/8310/04/83	CONTRACT LABOR	60.00
10-20	3291160012	ODESSA FERGUSON	10/04/8310/04/83	CONTRACT LABOR	60.00
10-20	3291160013	CLAYTON A LAWTON	10/07/8310/07/83	CONTRACT LABOR	50.00
10-20	3291160014	DARNELL L CARTER	10/04/8310/04/83	CONTRACT LABOR	74.35
10-20	3291160015	LOUISE HOLMAN	10/04/8310/15/83	CONTRACT LABOR	190.00
10-20	3291160016	RICARDO L FAIRFAX	10/03/8310/15/83	CONTRACT LABOR	330.00
10-20	3291160018	PATRICK M MUNSON	10/04/8310/04/83	CONTRACT LABOR	18.62
10-20	3291160019	MELVIN POOLER	10/15/8310/15/83	CONTRACT LABOR	25.00
10-20	3291160020	JOSEPH RICHARDSON	10/04/8310/15/83	CONTRACT LABOR	60.00
10-20	3291160021	H. A. ESTICK	10/03/8310/15/83	CONTRACT LABOR	45.00
10-20	3291160022	CHARLES KEYSER	10/18/8310/15/83	CONTRACT LABOR	100.00
10-20	3291150001	BALDWIN COOKE COMPANY	10/05/8310/05/83	CALENDARS	215.00
10-20	3291150002	THE ECONOMICS PRESS, INC.	10/05/8310/05/83	MAGAZINES	42.18
10-20	3292010001	PETER NESMITH	10/11/8310/11/83	TOBACCO	14,043.43
10-21	3292010002	JOHNNY BROWN	10/15/8310/15/83	CONTRACT LABOR	50.00
10-21	3292010003	JERRY C ROGERS	10/05/8310/05/83	CONTRACT LABOR	37.96
10-21	3292010004	DORIS A ROGERS	10/04/8310/15/83	CONTRACT LABOR	240.00
10-21	3292010005	EDDIE M WILLIAMS	10/07/8310/15/83	CONTRACT LABOR	75.00
10-21	3292010006	MAE F. JOHNSON	10/04/8310/04/83	CONTRACT LABOR	50.00
10-21	3292010007	HENRY MCCOLLUGH	10/03/8310/13/83	CONTRACT LABOR	298.01
10-21	3292010008	EUGENE WILLIAMS	10/04/8310/04/83	CONTRACT LABOR	85.00
10-21	3292010009	ALEX L NICKELSON	10/07/8310/15/83	CONTRACT LABOR	405.00
10-21	3292010010	WILLIAM LANGO, JR	10/04/8310/15/83	CONTRACT LABOR	108.15
10-21	3292010011	CHESSO RUCKER, JR	10/04/8310/15/83	CONTRACT LABOR	50.00
10-21	3292010012	OTIS MINCO	09/27/8309/27/83	CONTRACT LABOR	70.00
10-21	3292010013	CHARLEN SWITZER	10/04/8310/15/83	CONTRACT LABOR	165.20
10-21	3292010014	JOHN HENRY PARKER	10/05/8310/05/83	CONTRACT LABOR	390.00
10-21	3292010015	JOHNIE ROGERS	10/03/8310/15/83	CONTRACT LABOR	25.00
10-21	3292010016	CLEVELAND A. JOHNSON	10/15/8310/15/83	CONTRACT LABOR	505.00
10-21	3292010017	RUFUS GARRIS	10/03/8310/15/83	CONTRACT LABOR	25.00
10-21	3292010018	JAMES NETCLIFF	10/07/8310/15/83	CONTRACT LABOR	180.00
10-21	3292010019	PHILLIP BOONE	10/03/8310/15/83	CONTRACT LABOR	275.00
10-21	3292010020	CATHERINE MITCHEVER	10/03/8310/15/83	CONTRACT LABOR	425.00



10-21	3292010021	BETTY ATCHERSON	10/04/8310/15/83	CONTRACT LABOR	280.00
10-21	3292010023	SHIRLEY BASDEN	10/04/8310/15/83	CONTRACT LABOR	150.00
10-21	3292010024	RUBY MAE GRAVES	10/05/8310/05/83	GRATUITY	43.50
10-21	3292010025	HENRY UNDER JR	10/04/8310/15/83	CONTRACT LABOR	344.65
10-21	3292010026	BOBBY L KORNEGAY	10/03/8310/15/83	CONTRACT LABOR	230.00
10-21	3292010027	EDWARD P MOORE	10/15/8310/15/83	CONTRACT LABOR	75.00
10-21	3292010028	JOSEPH B MC CORMICK	10/03/8310/15/83	CONTRACT LABOR	1,662.20
10-21	3292010029	CHARLES P HARVISON	10/03/8310/15/83	CONTRACT LABOR	370.00
10-21	3292010030	JOHN H MCINTYRE	10/15/8310/15/83	CONTRACT LABOR	50.00
10-21	3292010031	CLYDE MCPHATTER	10/04/8310/13/83	CONTRACT LABOR	165.00
10-21	3292020001	IRA A HUNTER JR	10/03/8310/15/83	CONTRACT LABOR	465.00
10-21	3292020002	LEROY STARNES	10/03/8310/15/83	CONTRACT LABOR	860.00
10-21	3292020003	LOUIS LAWRENCE	10/03/8310/15/83	CONTRACT LABOR	497.18
10-21	3292020004	WILSON LEWIS	10/04/8310/15/83	CONTRACT LABOR	375.00
10-21	3292020005	ALFONZA LEE SMITH	10/03/8310/15/83	CONTRACT LABOR	255.00
10-21	3292020006	REGINALD L ADKINS	10/03/8310/13/83	CONTRACT LABOR	336.34
10-21	3292020007	EARL V. ROOT	10/03/8310/13/83	CONTRACT LABOR	125.00
10-21	3292020008	JACQUELYN D BURROW	10/05/8310/06/83	CONTRACT LABOR, GRATUITY	70.12
10-21	3292020009	WILLIAM SHIPP	10/04/8310/04/83	CONTRACT LABOR	35.00
10-21	3292020010	OLYSES F PRYOR	10/15/8310/15/83	CONTRACT LABOR	40.00
10-21	3292020011	GERALDINE CASSIDY	10/04/8310/15/83	CONTRACT LABOR	520.00
10-21	3292020012	LARRY D. POTEAT	10/04/8310/13/83	CONTRACT LABOR	292.81
10-21	3292020013	CAROL LAMBIASI	10/15/8310/15/83	CONTRACT LABOR	175.00
10-21	3292020014	SHIRLEY A. JOHNSON	10/04/8310/15/83	CONTRACT LABOR	140.00
10-21	3292020015	DANIEL D WILLIAMS	10/04/8310/06/83	CONTRACT LABOR	199.72
10-21	3292020016	WALLACE A RINGGOLD	10/03/8310/12/83	CONTRACT LABOR	300.00
10-21	3292020017	STEVE A. PHARR	10/03/8310/15/83	CONTRACT LABOR	315.00
10-21	3292020018	DEBORAH A. SMALL	10/15/8310/15/83	CONTRACT LABOR	75.00
10-21	3292020019	JAMES T GARNER	10/03/8310/04/83	CONTRACT LABOR	150.00
10-21	3292020020	JAMES C FORD	10/04/8310/04/83	CONTRACT LABOR	75.00
10-21	3292020021	EDWARD T. STEWART	10/03/8310/15/83	CONTRACT LABOR	655.00
10-21	3292020022	H DENNIS ENGEL	10/15/8310/15/83	CONTRACT LABOR	50.00
10-21	3292020023	ROBERT C MARTIN	10/04/8310/15/83	CONTRACT LABOR	50.00
10-21	3292020024	ISABELLA S BARKLEY	10/04/8310/15/83	CONTRACT LABOR	150.00
10-21	3292020025	BRIAN FERGERSEN	10/04/8310/15/83	CONTRACT LABOR	105.00
10-21	3292020026	WILLIAM V. WHALEN	10/15/8310/15/83	CONTRACT LABOR	50.00
10-21	3292020027	JESSIE M WAYNOR	10/03/8310/15/83	CONTRACT LABOR	391.93
10-21	3292020028	JOSEPH HOUSTON	10/04/8310/06/83	CONTRACT LABOR	308.29
10-21	3292020029	SARAH M SMITH	10/04/8310/15/83	CONTRACT LABOR	200.00
10-21	3292020030	HERBERT F VAUGHN	10/04/8310/04/83	CONTRACT LABOR	75.00
10-31	3304900023	(EQUIPMENT ALLOWANCE CHARGED)			103.80
10-31	3305510004	(STATIONERY ALLOWANCE CHARGED)			406.34
11-03	3306120001	JOHN R. COLEMAN	10/01/8310/31/83	CONTRACT LABOR AND GRATUITY	96.85
11-03	3306120002	BRENDA M. SWEENEY	10/22/8310/28/83	GRATUITY	35.17
11-03	3306120003	SABETA L GARNER	10/22/8310/28/83	CONTRACT LABOR AND GRATUITY	26.31
11-03	3306120004	RUBY MAE GRAVES	10/22/8310/28/83	GRATUITY	93.93
11-03	3306120005	GERALDINE W HARRIS	10/22/8310/28/83	GRATUITY	45.82
11-03	3306120006	ELMO W MCCLLOUD	10/22/8310/28/83	GRATUITY	73.50
11-03	3306120007	FERDINAND J BUTLER	10/22/8310/28/83	GRATUITY	89.99
11-03	3306120008	ALVIN W BARNETT	10/22/8310/28/83	GRATUITY	106.39
11-03	3306120009	BEVERLY ANN HALL	10/22/8310/28/83	CONTRACT LABOR	6.75
11-03	3306120010	THEODORE LANCASTER	10/22/8310/28/83	GRATUITY	93.79
11-03	3306120011	HABIBOLLAH FARZMAND	10/22/8310/28/83	CONTRACT LABOR AND GRATUITY	80.60
11-03	3306120012	JAMES BAYLOR, SR	10/22/8310/28/83	GRATUITY	12.64
11-03	3306120013	PATRICIA A MINOR	10/22/8310/28/83	GRATUITY	85.31
11-03	3306120014	TONY ADDISON	10/28/8310/28/83	CONTRACT LABOR	36.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-03	3306120015	ELLEN MOY	10/22/8310/28/83	GRATUITY	66.45
11-03	3306120016	CONSUELLA M. MALCOM	10/22/8310/28/83	CONTRACT LABOR AND GRATUITY	75.10
11-03	3306120017	MONTHELLE HINES	10/22/8310/28/83	CONTRACT LABOR AND GRATUITY	2.00
11-03	3306120018	LEONARD MILLER	10/22/8310/28/83	CONTRACT LABOR AND GRATUITY	43.65
11-03	3306120019	WENDY L BROOKS	10/22/8310/28/83	CONTRACT LABOR AND GRATUITY	131.18
11-03	3306120020	TOWANA KEARNEY	10/28/8310/28/83	GRATUITY	5.90
11-03	3306120021	ROCITA E. MILLER	10/22/8310/28/83	CONTRACT LABOR AND GRATUITY	66.60
11-03	3306120022	MARGARET COVINGTON	10/22/8310/28/83	GRATUITY	44.06
11-03	3306130001	ROSETTA FITZ	10/18/8310/29/83	CONTRACT LABOR	386.78
11-03	3306130002	FRANCES ROSASCO	10/17/8310/29/83	CONTRACT LABOR	446.55
11-03	3306130003	WILLIAM E BATTIS	10/27/8310/27/83	CONTRACT LABOR	160.00
11-03	3306130004	FRANK L SULLIVAN	10/27/8310/27/83	CONTRACT LABOR	160.35
11-03	3306130005	JANIE M. GILMON	10/27/8310/27/83	CONTRACT LABOR	137.50
11-03	3306130006	RAYMOND P. PRILLMAN	10/20/8310/29/83	CONTRACT LABOR	380.00
11-03	3306130007	ROBERT L FORD	10/29/8310/29/83	CONTRACT LABOR	16.50
11-03	3306130008	GAIL T. SALTER	10/18/8310/29/83	CONTRACT LABOR	330.00
11-03	3306130009	DARRYL K STEWARD	10/20/8310/26/83	CONTRACT LABOR	90.00
11-03	3306130010	LEONARD MILLER	10/19/8310/26/83	CONTRACT LABOR AND GRATUITY	78.90
11-03	3306130011	WILLIAM G CROCKETT	10/18/8310/29/83	CONTRACT LABOR	408.27
11-03	3306130012	ODESSA FERGUSON	10/25/8310/29/83	CONTRACT LABOR	185.00
11-03	3306130013	DARNELL L CARTER	10/29/8310/29/83	CONTRACT LABOR	100.00
11-03	3306130014	LOUISE HOLMAN	10/18/8310/29/83	CONTRACT LABOR	275.63
11-03	3306130015	RICARDO L FAIRFAX	10/17/8310/29/83	CONTRACT LABOR	436.37
11-03	3306130016	CHARLES KEYSER	10/18/8310/29/83	CONTRACT LABOR	320.00
11-03	3306140001	ALFONZA LEE SMITH	10/18/8310/25/83	CONTRACT LABOR	200.00
11-03	3306140002	BOBBY L KORNEGAY	10/18/8310/20/83	CONTRACT LABOR	170.00
11-03	3306140003	EDWARDA P MOORE	10/24/8310/29/83	CONTRACT LABOR	50.00
11-03	3306140004	JOSEPH B. MC CORMICK	10/17/8310/29/83	CONTRACT LABOR	2,704.00
11-03	3306140005	CHARLES P. HARYSON	10/18/8310/29/83	CONTRACT LABOR	385.00
11-03	3306140006	JOHN H MCINTYRE	10/29/8310/29/83	CONTRACT LABOR	25.00
11-03	3306140007	BETTY ATCHERSON	10/19/8310/29/83	CONTRACT LABOR	242.87
11-03	3306140008	CLYDE MCPHATTER	10/27/8310/27/83	CONTRACT LABOR	65.00
11-03	3306140009	SHIRLEY BASDEN	10/19/8310/29/83	CONTRACT LABOR	230.02
11-03	3306140010	RUBY MAE GRAVES	10/19/8310/29/83	GRATUITY	30.00
11-03	3306140011	HENRY LINDER JR	10/26/8310/26/83	CONTRACT LABOR	367.48
11-03	3306140012	CLEVELAND A. JOHNSON	10/17/8310/29/83	CONTRACT LABOR	593.53
11-03	3306140013	RUFUS GARRIS	10/20/8310/29/83	CONTRACT LABOR	30.00
11-03	3306140014	JAMES NETCLIFF	10/17/8310/29/83	CONTRACT LABOR	356.33
11-03	3306140015	PHILIP GOONE	10/17/8310/28/83	CONTRACT LABOR	529.49
11-03	3306140016	OTIS MINGO	09/19/8310/29/83	CONTRACT LABOR	994.96
11-03	3306140017	CATHERINE MITCHENER	10/17/8310/29/83	CONTRACT LABOR	419.70
11-03	3306140018	CARLEEN SWITZER	10/19/8310/27/83	CONTRACT LABOR	230.00
11-03	3306140019	JOHN HENRY PARKER	10/18/8310/29/83	CONTRACT LABOR	449.41
11-03	3306140020	MALE F. JOHNSON	10/17/8310/29/83	CONTRACT LABOR	75.00
11-03	3306140021	JAMES A. SANDERS	10/27/8310/27/83	CONTRACT LABOR	
11-03	3306140022				

## HOUSE RESTAURANT (REVOLVING FUND)—Continued



11-03	3306140023	EUGENE WILLIAMS	10/18/8310/29/83	CONTRACT LABOR	166.94
11-03	3306140024	ALEX L. NICKELSON	10/18/8310/29/83	CONTRACT LABOR	498.46
11-03	3306140025	WILLIAM LANGO, JR.	10/18/8310/27/83	CONTRACT LABOR	260.00
11-03	3306150001	JOHNNY BROWN	10/17/8310/26/83	CONTRACT LABOR	212.32
11-03	3306150002	JERRY C ROGERS	10/18/8310/29/83	CONTRACT LABOR	60.00
11-03	3306150003	ALVIN W BARNETT	10/18/8310/29/83	CONTRACT LABOR	27.25
11-03	3306150004	RANDOLPH FAGANS	10/25/8310/25/83	CONTRACT LABOR	372.57
11-03	3306150005	GEORGE A. RINGOLD	10/17/8310/29/83	CONTRACT LABOR	505.00
11-03	3306150006	CONNIE L WINSTON	10/17/8310/29/83	CONTRACT LABOR	85.00
11-03	3306150007	JAMES P. HICKS	10/26/8310/29/83	CONTRACT LABOR	190.00
11-03	3306150008	CLARENCE P SPEAKS	10/20/8310/27/83	CONTRACT LABOR	130.00
11-03	3306150009	GERALD E. BEVERLY	10/18/8310/29/83	CONTRACT LABOR	150.00
11-03	3306150010	JEANETTE MCKINNEY	10/18/8310/27/83	CONTRACT LABOR	340.47
11-03	3306150011	BEVERLY ANN HALL	10/18/8310/29/83	CONTRACT LABOR	45.00
11-03	3306150012	STEPHANIE HARRIS	10/28/8310/28/83	CONTRACT LABOR	350.00
11-03	3306150013	DEBORAH MINER	10/29/8310/29/83	CONTRACT LABOR	10.00
11-03	3306150014	CLEOPHUS PATTON	10/18/8310/18/83	CONTRACT LABOR	30.00
11-03	3306150015	JULIA ANN MCCLAIN	10/18/8310/27/83	CONTRACT LABOR	466.50
11-03	3306150016	W. T. DOTSON	10/17/8310/29/83	CONTRACT LABOR	490.80
11-03	3306150017	MATTHEW H. SHEPARD	10/17/8310/29/83	CONTRACT LABOR	1,464.27
11-03	3306150018	CARROLL A. JOHNSON	10/29/8310/29/83	CONTRACT LABOR	277.50
11-03	3306150019	TILLIE R. WRIGHT	10/18/8310/19/83	CONTRACT LABOR	664.99
11-03	3306150020	PASQUALE BONANNI	10/27/8310/27/83	CONTRACT LABOR	381.31
11-03	3306150021	TOMMY L WINSTON	10/17/8310/29/83	CONTRACT LABOR	125.00
11-03	3306150022	WILTON S TYLER	10/29/8310/29/83	CONTRACT LABOR	376.60
11-03	3306150023	JULIA PRATER	10/25/8310/29/83	CONTRACT LABOR	310.35
11-03	3306150024	JAMES E. BROWN	10/17/8310/29/83	CONTRACT LABOR	468.34
11-03	3306150025	KENNETH A. BAHAM	10/18/8310/28/83	CONTRACT LABOR	860.75
11-03	3306160001	JESSIE M MAYNOR	10/18/8310/29/83	CONTRACT LABOR	305.00
11-03	3306160002	JOSEPH HOUSTON	10/29/8310/29/83	CONTRACT LABOR	101.00
11-03	3306160003	SARAH M SMITH	10/17/8310/27/83	CONTRACT LABOR	959.96
11-03	3306160004	GREG PALMER	10/27/8310/27/83	CONTRACT LABOR	312.50
11-03	3306160005	EDWARD T. STEWART	10/29/8310/29/83	CONTRACT LABOR	272.76
11-03	3306160006	LAWRENCE M BEACH	10/18/8310/29/83	CONTRACT LABOR	40.00
11-03	3306160007	ISABELLA S BARKLEY	10/29/8310/29/83	CONTRACT LABOR	60.00
11-03	3306160008	BRIAN FERGENSEN	10/27/8310/27/83	CONTRACT LABOR	619.50
11-03	3306160009	NELSON J COOPER	10/17/8310/29/83	CONTRACT LABOR	270.00
11-03	3306160010	WALLACE A RINGOLD	10/18/8310/29/83	CONTRACT LABOR	25.00
11-03	3306160011	STEVE A PHARM	10/29/8310/29/83	CONTRACT LABOR	60.00
11-03	3306160012	DEBORAH A. SMALL	10/18/8310/29/83	CONTRACT LABOR	409.25
11-03	3306160013	JAMES T GARNER	10/25/8310/25/83	CONTRACT LABOR	476.55
11-03	3306160014	GERALDINE CASSIDY	10/17/8310/29/83	CONTRACT LABOR	50.00
11-03	3306160015	LARRY D. POTERAT	10/24/8310/29/83	CONTRACT LABOR	280.10
11-03	3306160016	CAROL LAMBIASI	10/18/8310/29/83	CONTRACT LABOR	298.74
11-03	3306160017	SHIRLEY A. JOHNSON	10/18/8310/28/83	CONTRACT LABOR	277.33
11-03	3306160018	DANIEL D WILLIAMS	10/17/8310/27/83	CONTRACT LABOR	30.00
11-03	3306160019	REGINALD L. ADKINS	10/19/8310/19/83	CONTRACT LABOR	400.00
11-03	3306160020	EARL V. ROOT	10/18/8310/29/83	CONTRACT LABOR	325.00
11-03	3306160021	ULYSES F PRYOR	10/17/8310/21/83	CONTRACT LABOR	1,174.96
11-03	3306160022	IRA A HUNTER, JR	10/17/8310/29/83	CONTRACT LABOR	411.13
11-03	3306160023	LEROY STALLINGS	10/18/8310/29/83	CONTRACT LABOR	430.97
11-03	3306160024	LOUIS LAWRENCE	10/17/8310/29/83	CONTRACT LABOR	300.00
11-03	3306160025	WILSON LEWIS	10/18/8310/28/83	CONTRACT LABOR	3,184.09
11-03	3306170001	SAM MC KNIGHT	10/19/8310/19/83	CIGARETTES	3,584.04
11-03	3304030001	AMERICAN BRANDS COMPANY		TOBACCO	
11-03	3304030002	BROWN & WILLIAMSON TOBACCO CORP	09/27/8310/18/83		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-03	3304030003	LEBHAR-FRIEDMAN, INC.	09/24/8310/28/83	MAGAZINE SUBSCRIPTION	54.00
11-03	3304030004	R. J. REYNOLDS TOBACCO CORP.	10/21/8310/21/83	CIGARETTES	14,349.88
11-03	3306170002	INTERNAL REVENUE SERVICE	10/17/8310/28/83	PAYMENT ON TAX LIEN (SAM MCKNIGHT)	607.87
11-06	3305030001	FRITO-LAY, INC.	07/14/8309/30/83	POTATO CHIPS, FRITOS	7,154.15
11-06	3305030002	GREEN SPRING DAIRY, INC.	09/05/8309/30/83	ICE CREAM, MILK	9,926.24
11-06	3305030004	GEORGE R RUHL & SON, INC.	09/07/8309/28/83	BAKING GOODS	2,040.25
11-06	3305030005	HOBART	09/07/8309/24/83	REPAIR SERVICE	10.56
11-06	3305030006	HARTMAN BROTHERS	09/07/8309/24/83	BUTTER, CHEESE, CHICKEN	2,950.77
11-06	3305030007	H & S BAKERY	09/06/8309/30/83	ROLLS, BREAD	6,641.96
11-06	3305030008	IMPRESSIONS	09/06/8309/30/83	FLOWERS	353.10
11-06	3305030009	IRWIN PAYNE & SONS	09/06/8309/28/83	CANDY, TOBACCO, MATCHES, KLEENEX	5,485.04
11-06	3305030010	J. NICHOLS PRODUCE COMPANY	08/31/8309/30/83	VEGETABLES, FRUIT	7,971.17
11-06	3305030011	JOYCE BEVERAGES - WASH. DC	09/07/8309/30/83	7-UP, DOUBLE COLA, ORANGE-GRape SODA	2,066.25
11-06	3305030012	KRISPI KREME DOUGHNUT CO.	09/06/8309/30/83	DOUGHNUTS	7,582.08
11-06	3305030013	KRAFT FOODS	09/06/8309/29/83	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	7,961.66
11-06	3305030014	LEE MARKET EQUIPMENT	09/04/8310/05/83	CHINA, GLASS, SILVER	14,016.74
11-06	3305030015	LANCE INCORPORATED	09/06/8309/29/83	CHIPS, COOKIES, CHEESE CRACKERS	2,992.51
11-06	3305030016	MEADOW GOLD PRODUCTS	09/06/8309/26/83	DAIRY PRODUCTS	686.28
11-06	3305030017	ROM'S	09/06/8309/26/83	BREAD	85.50
11-06	3305030018	MRS. SMITH'S DESSERTS	09/06/8309/30/83	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	8,984.55
11-06	3305030019	MUSICA	09/20/8310/01/83	MUSIC	98.00
11-06	3305030020	MUSIC MASTERS	10/01/8310/01/83	MUSIC	31.35
11-06	3305030021	MAIS OUI	09/13/8309/22/83	FRENCH PASTRIES	225.84
11-06	3305030022	METROPOLITAN POULTRY	09/06/8309/29/83	CHICKEN	4,366.77
11-06	3305030023	MAZO LERCH COMPANY	09/06/8309/30/83	CEREAL, RICE, CORNMEAL, PANCAKE MIX	7,624.98
11-06	3305030024	NCR CORPORATION	09/07/8309/07/83	EQIO	1,089.04
11-06	3305030026	OTTENBERG'S BAKERS	09/07/8309/30/83	BREAD, ENGLISH MUFFINS	1,628.67
11-06	3305030027	NATIONAL HOTEL SUPPLY	09/06/8309/30/83	MEAT	18,964.94
11-06	3305050001	ADAMS-BURCH, INC.	09/26/8309/26/83	CHINA, GLASS, SILVER	227.20
11-06	3305050002	AMERICAN SALES COMPANY	08/04/8308/04/83	ALCOHOLIC BEVERAGES	66.00
11-06	3305050003	A.M. BRIGGS	01/06/8309/30/83	MEAT	13,284.68
11-06	3305050004	A-ONE RENTAL CENTER	09/22/8309/30/83	RENTAL-GLASSES ETC	1,273.75
11-06	3305050005	ARCHITECT OF THE CAPITOL	09/12/8310/01/83	FLOWERS, PALMS	1,460.00
11-06	3305050006	BARCELONA NUT SHOP	09/06/8309/26/83	NUTS, CHIPS	1,478.45
11-06	3305050007	US BOTANIC GARDENS	08/31/8309/30/83	GASOLINE & OIL	208.58
11-06	3305050008	CHEMSCOPE CORP	09/07/8309/07/83	CLEANING	2,464.80
11-06	3305050009	CHARLES G STOTT AND CO INC	09/07/8309/30/83	PAPER CUPS, LIDS, PAPER BAGS	21,370.58
11-06	3305050010	COLUMBO	09/06/8309/29/83	YOGURT	1,970.36
11-06	3305050011	COLONY FLOWER SHOP	09/12/8309/29/83	FLOWERS	2,640.00
11-06	3305050012	CONGRESSIONAL STAFF CLUB	06/24/8310/06/83	RENTAL	370.00
11-06	3305050013	CANADA DRY POTOMAC CLUB	09/08/8309/08/83	GINGERALE CLUB SODA, TONIC COLA	173.00
11-06	3305050014	CONGRESSIONAL LIQUOR	09/01/8309/30/83	ALCOHOLIC BEVERAGES	16,827.39
11-06	3305050016	CAPITAL CIGAR & TOBACCO COMPANY	09/07/8310/01/83	TOBACCO, CANDY, ASPIRIN	2,831.30
11-06	3305050018	DAUBERS, INC.	09/20/8309/20/83	FUSES	60.28
11-06	3305050019	D. C. BUTTER COMPANY	09/02/8309/30/83	BUTTER, EGGS	17,173.50



11-06	3305050020	DON THOMPSON CO.	09/09/8309/30/83	ASSORTED CRACKERS	280.98
11-06	3305050021	DRAKE BAKERIES	09/30/8309/30/83	BAKERY PRODUCTS	37.04
11-06	3305050022	EDWARD DON & CO	09/12/8309/29/83	FOOD SERVICE EQUIP	4,759.33
11-06	3305050023	EDWARD BOKER FOODS	09/06/8309/30/83	VEGETABLES, FRUIT	32,702.48
11-06	3305050024	EMBASSY GROCERY	05/18/8309/30/83	VEGETABLES, FRUIT, SALT & PEPPER	13,983.47
11-06	3305050025	FLOWERS	09/13/8309/22/83	FLOWERS	340.00
11-06	3306090001	PEGGY LAWTON	09/08/8309/30/83	COOKIES	899.45
11-06	3306090002	PENN FLOWER SHOP	09/16/8309/29/83	FLOWERS	150.00
11-06	3306090003	PEPSI COLA BOTTLING CO.	09/07/8309/30/83	PEPSI COLA AND LEMONADE	3,070.25
11-06	3306090004	PREMIUM DISTRIBUTORS	09/19/8309/19/83	ALCOHOLIC BEVERAGE	240.00
11-06	3306090005	PORTER SIGNS	09/27/8309/27/83	PAINTING SERVICES	210.00
11-06	3306090006	R.C. NEHI BOTTLING COMPANY	09/07/8309/28/83	RC COLA	1,617.00
11-06	3306090007	RENTX CORPORATION	04/11/8309/30/83	LINENS	9,448.70
11-06	3306090008	R. W. CLAXTON	06/13/8309/30/83	SEAFOOD	10,669.15
11-06	3306090009	SODIABAR SYSTEMS OF WASHINGTON, DC	09/06/8309/26/83	ICE CREAM	940.70
11-06	3306090010	SEALTEST FOODS	09/07/8309/28/83	BEVERAGES	957.01
11-06	3306090011	S. MAZZEO & SONS, INC	09/05/8309/28/83	ICE CREAM	1,763.25
11-06	3306090012	SUPERIOR BEVERAGES, INC.	09/08/8309/29/83	PRODUCE	1,719.60
11-06	3306090013	STANDARD CANDY CO., INC	09/13/8309/13/83	CANDY	50.00
11-06	3306090014	TOM'S CHINESE KITCHENS	09/14/8309/29/83	EGG ROLLS	480.00
11-06	3306090015	TRIPLE CROWN PRODUCE CO. INCORPORATED.	09/06/8309/30/83	VEGETABLES AND FRUIT	7,917.05
11-06	3306090016	TASTYKAKE, INC.	08/04/8310/01/83	CAKES	511.91
11-06	3306090017	VADA S HIGHTOWER	09/12/8309/30/83	REPLENISH PETTY CASH	282.63
11-06	3306090018	WOMACK INDUSTRIES	09/12/8309/27/83	EXTERMINATING & DEODORIZING	628.00
11-06	3306090019	WENDY CLARK	09/16/8309/16/83	COOKIES	160.00
11-06	3306090020	WASHINGTON FISH EXCHANGE	09/05/8309/29/83	FISH	1,687.00
11-06	3306090021	WASHINGTON COCA-COLA BOTTLING CO	09/03/8309/03/83	COCA-COLA	2,740.00
11-06	3305050015	C&P TELEPHONE COMPANY	09/30/8309/30/83	TELEPHONE SERVICES	48.00
11-06	3305050017	OFFICE OF PERSONNEL MANAGEMENT	09/04/8309/17/83	RETIEMENT, INSURANCE PAY PERIOD ENDING 09-17-83	156.22
11-14	3313220001	DISTRICT OF COLUMBIA	09/04/8309/17/83	DC TAX PAY PERIOD ENDING 09-17-83	24,429.64
11-14	3313220004	VIRGINIA DEPARTMENT OF TAXATION	09/04/8309/17/83	VA TAX PAY PERIOD ENDING 09-17-83	3,631.88
11-14	3313220005	OFFICE OF PERSONNEL MANAGEMENT	09/18/8310/01/83	RETIEMENT, INSURANCE PAY PERIOD ENDING 10-01-83	596.88
11-14	3313220006	DISTRICT OF COLUMBIA	09/18/8310/01/83	DC TAX PAY PERIOD ENDING 10-01-83	25,301.27
11-14	3313220007	COMPTROLLER OF THE TREASURER	09/18/8310/01/83	MD TAX PAY PERIOD ENDING 10-01-83	4,150.70
11-14	3313220008	VIRGINIA DEPARTMENT OF TAXATION	09/18/8310/01/83	VA TAX PAY PERIOD ENDING 10-01-83	1,828.87
11-14	3313220009	OFFICE OF PERSONNEL MANAGEMENT	10/02/8310/15/83	RETIEMENT, INSURANCE PAY PERIOD ENDING 10-15-83	632.55
11-14	3313220010	DISTRICT OF COLUMBIA	10/02/8310/15/83	DC TAX PAY PERIOD ENDING 10-15-83	25,668.07
11-14	3313220011	COMPTROLLER OF THE TREASURER	10/02/8310/15/83	MD TAX PAY PERIOD ENDING 10-15-83	3,912.36
11-14	3313220012	VIRGINIA DEPARTMENT OF TAXATION	08/21/8309/03/83	VA TAX PAY PERIOD ENDING 10-15-83	1,790.65
11-14	3313220013	OFFICE OF PERSONNEL MANAGEMENT	08/21/8309/03/83	RETIEMENT, INSURANCE PAY PERIOD ENDING 09-03-83	594.50
11-14	3313220014	DISTRICT OF COLUMBIA	08/21/8309/03/83	DC TAX PAY PERIOD ENDING 09-03-83	22,148.85
11-14	3313220015	COMPTROLLER OF THE TREASURER	08/21/8309/03/83	MD TAX PAY PERIOD ENDING 09-03-83	3,314.96
11-14	3313220016	VIRGINIA DEPARTMENT OF TAXATION	09/04/8309/17/83	VA TAX PAY PERIOD ENDING 09-03-83	588.88
11-14	3313220017	COMPTROLLER OF THE TREASURER	11/05/8311/12/83	CONTRACT LABOR AND GRATUITY	1,780.48
11-16	3320180001	SARETA L. COLEMAN	11/05/8311/12/83	CONTRACT LABOR AND GRATUITY	154.58
11-16	3320180002	RUBY MAE GARVES	11/05/8311/12/83	GRATUITY	84.24
11-16	3320180003	GERALDINE M. HARRIS	11/05/8311/12/83	GRATUITY	122.25
11-16	3320180004	ELMO W. MCCLOUD	11/05/8311/12/83	GRATUITY	49.55
11-16	3320180005	FERDINAND J. BUTLER	11/05/8311/12/83	GRATUITY	85.80
11-16	3320180006	ALVIN W. BARNETT	11/05/8311/12/83	GRATUITY	65.74
11-16	3320180007	BEVERLY ANN HALL	11/05/8311/12/83	CONTRACT LABOR	124.04
11-16	3320180008	THEODORE LANCASTER	11/05/8311/12/83	CONTRACT LABOR AND GRATUITY	4.25
11-16	3320180009	HABIBULLAH FARZIMAND	11/05/8311/12/83	CONTRACT LABOR AND GRATUITY	102.58
11-16	3320180010				75.54

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-16	3320180011	JAMES BAYLOR, SR.	11/05/8311/12/83	GRATUITY	158.69
11-16	3320180012	FAVE MARIE LOMAX	11/05/8311/05/83	CONTRACT LABOR	3.50
11-16	3320180013	PATRICIA A MINOR	11/05/8311/12/83	GRATUITY	61.08
11-16	3320180014	CELESTINE PAYNE	11/05/8311/05/83	CONTRACT LABOR AND GRATUITY	4.00
11-16	3320180015	TONY ADDISON	11/05/8311/12/83	CONTRACT LABOR	92.50
11-16	3320180016	ELLEN MOY	11/05/8311/12/83	GRATUITY	71.35
11-16	3320180017	CONSUELLA M. MALCOM	11/05/8311/12/83	CONTRACT LABOR AND GRATUITY	151.71
11-16	3320180018	MONTELE HINES	11/05/8311/12/83	CONTRACT LABOR AND GRATUITY	11.35
11-16	3320180019	LEONARD MILLER	11/05/8311/12/83	CONTRACT LABOR AND GRATUITY	43.04
11-16	3320180020	WENDY L BROOKS	11/05/8311/12/83	CONTRACT LABOR AND GRATUITY	176.16
11-16	3320190018	TOWANA KEARNEY	11/05/8311/12/83	GRATUITY	17.63
11-16	3320190019	ROCTA E. MILLER	11/05/8311/12/83	CONTRACT LABOR AND GRATUITY	87.74
11-16	3320190020	MARGARET COVINGTON	11/05/8311/12/83	GRATUITY	28.45
11-16	3320190021	WYNSES F PRYOR	11/01/8311/10/83	CONTRACT LABOR	245.00
11-16	3320190022	IRA A HUNTER, JR.	11/01/8311/10/83	CONTRACT LABOR	335.00
11-16	3320190023	LEROT STALLINGS	11/01/8311/12/83	CONTRACT LABOR	801.50
11-16	3320190024	LOUIS LAWRENCE	11/08/8311/09/83	CONTRACT LABOR	455.16
11-16	3320190025	WILSON LEWIS	11/01/8311/12/83	CONTRACT LABOR	470.00
11-16	3320190026	ALFONZA LEE SMITH	11/08/8311/08/83	CONTRACT LABOR	75.00
11-16	3320190027	BOBBY L KORNHAY	11/08/8311/08/83	CONTRACT LABOR	70.00
11-16	3320190028	EDWARD P MOORE	11/08/8311/08/83	CONTRACT LABOR	60.00
11-16	3320190029	JOSEPH B. MC CORMICK	10/31/8311/10/83	CONTRACT LABOR	2,135.00
11-16	3320190030	CHARLES P. HARVISON	11/01/8311/10/83	CONTRACT LABOR	240.00
11-16	3320190031	BETTY ATCHERSON	11/08/8311/08/83	CONTRACT LABOR	120.00
11-16	3320190032	SHIRLEY BASDEN	11/08/8311/09/83	CONTRACT LABOR	205.00
11-16	3320190033	CLYDE MCPHATTER	10/31/8311/08/83	CONTRACT LABOR	225.00
11-16	3320190034	HENRY LINDER, JR.	11/01/8311/12/83	CONTRACT LABOR	460.00
11-16	3320190035	CLEVELAND A. JOHNSON	11/01/8311/10/83	CONTRACT LABOR	405.00
11-16	3320190036	RUFUS GARRIS	11/01/8311/01/83	CONTRACT LABOR	90.00
11-16	3320190037	JAMES NETCLIFF	11/01/8311/10/83	CONTRACT LABOR	215.00
11-16	3320190038	PHILIP BOONE	11/01/8311/08/83	CONTRACT LABOR	415.00
11-16	3320190039	CATHERINE MITCHENER	10/31/8311/10/83	CONTRACT LABOR	365.00
11-16	3320190040	OTIS MINGO	10/31/8311/12/83	CONTRACT LABOR	730.00
11-16	3320190041	CAROL LAMBIASI	11/08/8311/08/83	CONTRACT LABOR	60.00
11-16	3320190042	SHIRLEY A. JOHNSON	11/01/8311/08/83	CONTRACT LABOR	135.00
11-16	3320190043	DANIEL D WILLIAMS	11/01/8311/08/83	CONTRACT LABOR	290.10
11-16	3320190044	REGINALD L ADKINS	11/02/8311/10/83	CONTRACT LABOR	366.06
11-16	3320190045	EARL V. ROOT	11/03/8311/08/83	CONTRACT LABOR	45.00
11-16	3320190046	JULIA ANN MCCLAIN	11/08/8311/08/83	CONTRACT LABOR	42.50
11-16	3320190047	MATTHEW H. SHEPARD	11/01/8311/10/83	CONTRACT LABOR	630.07
11-16	3320190048	CARROLL A. JOHNSON	11/01/8311/10/83	CONTRACT LABOR	350.00
11-16	3320190049	TILLIE R. WRIGHT	10/31/8311/12/83	CONTRACT LABOR	1,135.00
11-16	3320190050	PASQUALE BONANNI	11/01/8311/09/83	CONTRACT LABOR	186.00
11-16	3320190051	TOMMY L WINSTON	11/01/8311/10/83	CONTRACT LABOR	455.00
11-16	3320190052	WILTON S TYLER	11/01/8311/12/83	CONTRACT LABOR	365.00

HOUSE RESTAURANT (REVOLVING FUND)—Continued



11-16	3320160008	JAMES M. EXUM	11/02/8311/09/83	CONTRACT LABOR	60.00
11-16	3320160009	JAMES E. BROWN	11/02/8311/10/83	CONTRACT LABOR	336.36
11-16	3320160010	KENNETH A. BAHAM	11/08/8311/09/83	CONTRACT LABOR	220.00
11-16	3320160011	ROSETTA FITZ	10/31/8311/12/83	CONTRACT LABOR	465.00
11-16	3320160012	FRANCES ROSASCO	10/31/8311/08/83	CONTRACT LABOR	552.50
11-16	3320160013	WILLIAM E. BATTIS	11/01/8311/09/83	CONTRACT LABOR	100.00
11-16	3320160014	FRANK L. SULLIVAN	11/08/8311/09/83	CONTRACT LABOR	235.00
11-16	3320160015	ELSWORTH S. JACKSON	11/01/8311/10/83	CONTRACT LABOR	65.00
11-16	3320160016	RAYMOND P. FRILLMAN	11/07/8311/09/83	CONTRACT LABOR	360.00
11-16	3320160017	ROBERT L. FORD	11/08/8311/08/83	CONTRACT LABOR	34.50
11-16	3320160018	GAIL T. SALTER	10/31/8311/08/83	CONTRACT LABOR	210.00
11-16	3320160019	DARRYL K. STEWARD	11/08/8311/08/83	CONTRACT LABOR	45.00
11-16	3320160020	LEONARD WILLER	11/02/8311/09/83	CONTRACT LABOR AND GRATUITY	79.24
11-16	3320160021	WILLIAM G. CROCKETT	10/31/8311/10/83	CONTRACT LABOR	479.00
11-16	3320160022	ULYSSES S. JONES	11/08/8311/08/83	CONTRACT LABOR	15.00
11-16	3320160023	JANE R. JOHNSON	11/08/8311/08/83	CONTRACT LABOR	65.00
11-16	3320160024	ODESSA FERGUSON	11/08/8311/09/83	CONTRACT LABOR	140.00
11-16	3320160025	DARNELL L. CARTER	11/09/8311/09/83	CONTRACT LABOR	10.00
11-16	3320160026	LOUISE HOLMAN	10/31/8311/08/83	CONTRACT LABOR	225.00
11-16	3320160027	RICARDO L. FAIRFAX	11/01/8311/08/83	CONTRACT LABOR	150.00
11-16	3320160028	PATRICK M. MUNSON	11/09/8311/09/83	CONTRACT LABOR	25.00
11-16	3320160029	MELVIN POOLER	11/01/8311/08/83	CONTRACT LABOR	100.00
11-16	3320160030	CHARLES KEYSER	11/01/8311/10/83	CONTRACT LABOR	345.00
11-16	3320170001	JOHN HENRY PARKER	11/01/8311/10/83	CONTRACT LABOR	330.28
11-16	3320170002	MAE F. JOHNSON	11/01/8311/08/83	CONTRACT LABOR	135.00
11-16	3320170003	HENRY MCCOLLOUGH	11/02/8311/10/83	CONTRACT LABOR	327.96
11-16	3320170004	ALEX L. NICKELSON	11/08/8311/08/83	CONTRACT LABOR	10.00
11-16	3320170005	EUGENE WILLIAMS	11/08/8311/08/83	CONTRACT LABOR	55.00
11-16	3320170006	WILLIAM LANGO, JR	11/01/8311/08/83	CONTRACT LABOR	210.00
11-16	3320170007	PETER NESMITH	11/02/8311/10/83	CONTRACT LABOR	150.00
11-16	3320170008	JOHNNY BROWN	11/08/8311/08/83	CONTRACT LABOR	15.00
11-16	3320170009	JERRY C. ROGERS	11/02/8311/09/83	CONTRACT LABOR	151.40
11-16	3320170010	DORIS A. ROGERS	11/01/8311/08/83	CONTRACT LABOR	120.00
11-16	3320170011	EDDIE M. WILLIAMS	11/08/8311/08/83	CONTRACT LABOR	25.00
11-16	3320170012	ALVIN W. BARNETT	11/08/8311/08/83	CONTRACT LABOR	20.00
11-16	3320170013	RANDOLPH EGGANS	11/01/8311/03/83	CONTRACT LABOR	57.10
11-16	3320170014	GEORGE A. RINGOLD	11/07/8311/08/83	CONTRACT LABOR	240.00
11-16	3320170015	DOUGLAS SHEPHERD	11/01/8311/08/83	CONTRACT LABOR	205.00
11-16	3320170016	CONNIE L. WINSTON	11/01/8311/01/83	CONTRACT LABOR	60.00
11-16	3320170017	JAMES P. HICKS	11/01/8311/08/83	CONTRACT LABOR	290.00
11-16	3320170018	CLARENCE P. SPEARIS	11/01/8311/08/83	CONTRACT LABOR	140.00
11-16	3320170019	GERALD E. BEVERLY	11/01/8311/10/83	CONTRACT LABOR	135.00
11-16	3320170020	JEANETTE MCKINNEY	11/08/8311/08/83	CONTRACT LABOR	30.00
11-16	3320170021	BEVERLY ANN HALL	10/31/8311/08/83	CONTRACT LABOR	240.00
11-16	3320170022	STEPHANIE HARRIS	11/07/8311/11/83	GRATUITY	99.00
11-16	3320170023	DEBORAH MINER	11/08/8311/10/83	CONTRACT LABOR	300.00
11-16	3320170024	CLEOPHUS PATTON	11/08/8311/08/83	CONTRACT LABOR	42.50
11-16	3320170025	JESSIE M. WAYNOR	11/01/8311/08/83	CONTRACT LABOR	150.00
11-16	3320190003	JOSEPH HOUSTON	11/02/8311/10/83	CONTRACT LABOR	373.41
11-16	3320190004	SARAH M. SMITH	11/01/8311/11/83	CONTRACT LABOR	644.70
11-16	3320190005	GREG PALMER	11/01/8311/08/83	CONTRACT LABOR	220.00
11-16	3320190006	EDWARD T. STEWART	11/09/8311/09/83	CONTRACT LABOR	30.00
11-16	3320190007	LAWRENCE M. BEACH	10/31/8311/10/83	CONTRACT LABOR	660.00
11-16	3320190008	ROBERT C. MARTIN	11/01/8311/10/83	CONTRACT LABOR	291.50
11-16	3320190009	ISABELLA S. BARKLEY	11/08/8311/08/83	CONTRACT LABOR	65.00
11-16	3320190010		10/31/8311/08/83	CONTRACT LABOR	225.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-16	3320190011	WALLACE A RINGOLD	10/31/8311/10/83	CONTRACT LABOR	590.00
11-16	3320190012	STEVE A. PHARR	11/01/8311/12/83	CONTRACT LABOR	370.00
11-16	3320190013	DEBORAH A. SMALL	11/08/8311/08/83	CONTRACT LABOR	60.00
11-16	3320190014	JAMES T GARNER	11/08/8311/08/83	CONTRACT LABOR	65.00
11-16	3320190015	GERALDINE CASSIDY	10/31/8311/08/83	CONTRACT LABOR	545.00
11-16	3320190016	LARRY D. POTEAT	11/02/8311/10/83	CONTRACT LABOR	369.76
11-16	3320190017	ISABELL JOHNSON	11/08/8311/08/83	CONTRACT LABOR	300.00
11-16	3320190021	SAM MC KNIGHT	11/01/8311/10/83	CONTRACT LABOR	300.00
11-16	3320190032	INTERNAL REVENUE SERVICE	11/01/8311/10/83	PAYMENT ON TAX LIEN FOR SAM MCKNIGHT	635.47
11-21	3320190032	AMERICAN BRANDS COMPANY	11/10/8311/10/83	CIGARETTES	5414.03
11-21	3322360001	BROWN & WILLIAMSON TOBACCO CORP	11/04/8311/04/83	TOBACCO	6,140.28
11-21	3322360002	LEHMAN-FRIEDMAN, INC.	11/04/8311/04/83	MAGAZINE SUBSCRIPTION	18.00
11-21	3322360003	LEHMAN-FRIEDMAN, INC.	11/07/8311/07/83	CIGARETTES	1,182.87
11-21	3322360004	LORELLARD	10/17/8311/04/83	CIGARETTES	5,277.67
11-21	3322360005	LEHMAN-FRIEDMAN, INC.	10/28/8310/28/83	MAGAZINE SUBSCRIPTION	18.00
11-21	3322360007	LEE MARKET EQUIPMENT	10/03/8310/28/83	CHINA, GLASS, SILVER	4,735.61
11-21	3322360008	LANCE INCORPORATED	10/04/8310/27/83	CHIPS, COOKIES, CHEESE CRACKERS	2,674.88
11-21	3322360009	MEADOW GOLD PRODUCTS	10/04/8310/27/83	DAIRY PRODUCTS	664.96
11-21	3322360010	MOM'S	10/20/8310/20/83	BREAD	51.30
11-23	3325020008	DELTA AIR LINES, INC.	10/20/8310/20/83	AIRLINES TICKETS	178.00
11-23	3325020001	COLONY FLOWER SHOP	10/20/8310/27/83	FLOWERS	1,500.00
11-23	3325020002	CONGRESSIONAL STAFF CLUB	10/27/8310/27/83	RENTAL	20.00
11-23	3325020003	CANADA DRY POTOMAC CORP	10/04/8310/04/83	GINERALE, CLUB SODA, TONIC, COLA	173.00
11-23	3325020004	C&P TELEPHONE COMPANY	10/14/8310/14/83	ALCOHOLIC BEVERAGE	8,236.41
11-23	3325020005	CAPITAL CIGAR & TOBACCO COMPANY	10/04/8310/25/83	TELEPHONE EQUIPMENT RENTAL	71.70
11-23	3325020006	D. C. BUTTER COMPANY	10/03/8310/28/83	TOBACCO, CANDY, ASPIRIN	3,028.55
11-23	3325020007	DON THOMPSON CO.	10/07/8310/27/83	BUTTER, EGGS	16,347.51
11-23	3325020009	DRAKE BAKERIES	10/06/8310/13/83	ASSORTED CRACKERS	592.56
11-23	3325020011	PHILIP MORRIS	11/08/8311/08/83	BAKERY PRODUCTS	117.04
11-23	3325020012	ABCO CORPORATION	10/17/8310/17/83	TOBACCO	12,077.05
11-23	3325020013	ADAMS-BURCH, INC.	10/12/8310/24/83	CHINA, GLASS AND SILVER	318.00
11-23	3325020014	A.M. BRIGGS	10/03/8310/28/83	CHINA, GLASS, SILVER	150.55
11-23	3325020015	ANHEUSER-BUSCH, INC.	10/03/8310/03/83	MEAT	9,806.91
11-23	3325020016	ARCHITECT OF THE CAPITOL	10/03/8310/29/83	A-BEV	153.75
11-23	3325020017	MRS. SMITH'S DESSERTS	10/03/8310/28/83	FLOWERS, PALMS	760.00
11-23	3325020018	MUSICAST	10/29/8310/29/83	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	8,725.20
11-23	3325020019	MUSIC MASTERS	10/29/8310/29/83	MUSIC	38.50
11-23	3325020020	MAIS OUI	10/03/8310/27/83	MUSIC	31.35
11-23	3325020021	METROPOLITAN POULTRY	10/03/8310/28/83	FRENCH PASTRIES	140.10
11-23	3325020022	IRVIN PAYNE & SONS	10/04/8310/25/83	CHICKEN	3,701.93
11-23	3325020023	J. NICHOLS PRODUCE COMPANY	08/31/8310/28/83	CANDY, TOBACCO, MATCHES, KLEENEX	7,028.92
11-23	3325020024	JOYCE BEVERAGES - WASH DC	10/04/8310/28/83	VEGETABLES, FRUIT	7,266.11
11-23	3325020025	KRISPY KREME DOUGHNUT CO	10/03/8310/28/83	7-UP, DOUBLE COLA, ORANGE-GRAPPE SODA, DOUGHNUTS	1,991.25
11-23	3325020026	KRAFT FOODS	01/02/8310/27/83	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	5,566.56

## HOUSE RESTAURANT (REVOLVING FUND)—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>HOUSE RESTAURANT (REVOLVING FUND)—Continued</b>						
11-29	3333550009	THEODORE LANCASTER	11/19/8311/19/83	CONTRACT LABOR AND GRATUITY	125.02	
11-29	3333550010	HABIBOLLAH FARAZMAND	11/19/8311/19/83	CONTRACT LABOR AND GRATUITY	64.25	
11-29	3333550011	JAMES BAYLOR, SR.	11/19/8311/19/83	GRATUITY	93.82	
11-29	3333550012	FAYE MARIE LOMAX	11/19/8311/19/83	CONTRACT LABOR	13.52	
11-29	3333550013	PATRICIA A MINOR	11/19/8311/19/83	GRATUITY	38.66	
11-29	3333550014	TONY ADDISON	11/19/8311/19/83	CONTRACT LABOR	60.55	
11-29	3333550015	ELLEN MOY	11/19/8311/19/83	GRATUITY	42.61	
11-29	3333550016	CONSUELLA M. MALCOM	11/19/8311/19/83	CONTRACT LABOR AND GRATUITY	67.33	
11-29	3333550017	MONTELE HINES	11/19/8311/19/83	CONTRACT LABOR AND GRATUITY	1.50	
11-29	3333550018	LEONARD MILLER	11/19/8311/19/83	CONTRACT LABOR AND GRATUITY	10.25	
11-29	3333550019	WENDY L BROOKS	11/19/8311/19/83	CONTRACT LABOR AND GRATUITY	13.10	
11-29	3333550020	TOWANA KEARNEY	11/19/8311/19/83	CONTRACT LABOR AND GRATUITY	116.98	
11-29	3333550021	ROCITA E. MILLER	11/19/8311/19/83	GRATUITY	33.03	
11-29	3333550022	MARGARET COVINGTON	11/19/8311/19/83	CONTRACT LABOR AND GRATUITY	180.00	
11-29	3333540001	ALFONZA LEE SMITH	11/14/8311/17/83	GRATUITY	50.00	
11-29	3333540002	EDWARDA P MOORE	11/22/8311/23/83	CONTRACT LABOR	1,978.53	
11-29	3333540003	JOSEPH B. MC CORMICK	11/14/8311/23/83	CONTRACT LABOR	150.00	
11-29	3333540004	CHARLES P. HARVISON	11/15/8311/23/83	CONTRACT LABOR	117.77	
11-29	3333540005	BETTY ATCHERSON	11/17/8311/23/83	CONTRACT LABOR	46.27	
11-29	3333540006	SHIRLEY BASDEN	11/22/8311/23/83	CONTRACT LABOR	345.20	
11-29	3333540007	HENRY LINDER, JR.	11/14/8311/23/83	CONTRACT LABOR	258.68	
11-29	3333540008	CLEVELAND A. JOHNSON	11/15/8311/23/83	CONTRACT LABOR	226.37	
11-29	3333540009	RUFUS GARRIS	11/16/8311/22/83	CONTRACT LABOR	135.00	
11-29	3333540010	JAMES NETCLIFF	11/15/8311/22/83	CONTRACT LABOR	279.30	
11-29	3333540011	PHILLIP BOONE	11/15/8311/22/83	CONTRACT LABOR	650.00	
11-29	3333540012	CATHERINE MITCHENER	11/15/8311/23/83	CONTRACT LABOR	512.52	
11-29	3333540013	OTIS WINGO	11/14/8311/23/83	CONTRACT LABOR	102.35	
11-29	3333540014	CARLEEN SWITZER	11/14/8311/18/83	CONTRACT LABOR	305.69	
11-29	3333540015	JOHN HENRY PARKER	10/31/8311/22/83	CONTRACT LABOR	50.00	
11-29	3333540016	MAE F. JOHNSON	11/16/8311/16/83	CONTRACT LABOR	125.00	
11-29	3333540017	JAMES A. SANDERS	11/09/8311/14/83	CONTRACT LABOR	30.00	
11-29	3333540018	HENRY MCCOLLUGH	11/23/8311/23/83	CONTRACT LABOR	531.05	
11-29	3333540019	EUGENE WILLIAMS	11/12/8311/23/83	CONTRACT LABOR	74.10	
11-29	3333540020	ALEX. L. NICKELSON	11/15/8311/22/83	CONTRACT LABOR	15.00	
11-29	3333540021	WILLIAM LANGO, JR.	11/23/8311/23/83	CONTRACT LABOR	30.00	
11-29	3333540022	PETER NESMITH	11/15/8311/15/83	CONTRACT LABOR	25.00	
11-29	3333540023	JOHNNY BROWN	11/23/8311/23/83	CONTRACT LABOR	25.00	
11-29	3333540024	JERRY C ROGERS	11/23/8311/23/83	CONTRACT LABOR	9.00	
11-29	3333540025	DORIS A ROGERS	11/17/8311/17/83	CONTRACT LABOR	30.00	
11-29	3333540026	EDDIE M WILLIAMS	11/18/8311/18/83	CONTRACT LABOR	187.57	
11-29	3333540027	ALVIN W. BARNETT	11/15/8311/23/83	CONTRACT LABOR	562.35	
11-29	3333540028	RANDOLPH FAGANS	11/14/8311/23/83	CONTRACT LABOR	90.00	
11-29	3333540029	GEORGE A. RINGOLD	11/16/8311/17/83	CONTRACT LABOR	25.00	
11-29	3333540030	JULIUS FRAZIER	11/23/8311/23/83	CONTRACT LABOR		
11-29	3333560001	WILLIAM V. WHALEN	11/23/8311/23/83	CONTRACT LABOR		



11-29	3333560002	JESSIE M MAYNOR	10/31/8311/22/83	CONTRACT LABOR	324.22
11-29	3333560003	JOSEPH HOUSTON	11/14/8311/18/83	CONTRACT LABOR	684.55
11-29	3333560004	SARAH M SMITH	11/17/8311/23/83	CONTRACT LABOR	181.25
11-29	3333560005	EDWARD T STEWART	11/14/8311/23/83	CONTRACT LABOR	524.85
11-29	3333560006	LAWRENCE M BEACH	11/23/8311/23/83	CONTRACT LABOR	715.00
11-29	3333560007	H DENNIS ENGEL	11/23/8311/23/83	CONTRACT LABOR	25.00
11-29	3333560008	ROBERT C MARTIN	11/22/8311/23/83	CONTRACT LABOR	35.40
11-29	3333560009	ISABELLA S BARKLEY	11/15/8311/15/83	CONTRACT LABOR	60.00
11-29	3333560010	BRIAN FERGERSEN	11/14/8311/23/83	CONTRACT LABOR	572.20
11-29	3333560011	WALLACE A KINGGOLD	11/16/8311/23/83	CONTRACT LABOR	228.49
11-29	3333560012	STEVE A PHARR	11/14/8311/23/83	CONTRACT LABOR	50.00
11-29	3333560013	DEBORAH A SMITH	11/22/8311/23/83	CONTRACT LABOR	75.00
11-29	3333560014	JAMES T GARNER	11/14/8311/14/83	CONTRACT LABOR	422.35
11-29	3333560015	GERALDINE CASSIDY	11/15/8311/23/83	CONTRACT LABOR	50.82
11-29	3333560016	LARRY D. POTEAT	11/22/8311/23/83	CONTRACT LABOR	50.00
11-29	3333560017	CAROL LAMBIASI	11/22/8311/23/83	CONTRACT LABOR	35.00
11-29	3333560018	SHIRLEY A. JOHNSON	11/14/8311/17/83	CONTRACT LABOR	536.45
11-29	3333560019	DANIEL D WILLIAMS	10/31/8311/22/83	CONTRACT LABOR	15.00
11-29	3333560020	REGINALD L ADKINS	11/23/8311/23/83	CONTRACT LABOR	356.46
11-29	3333560021	ULYSES F PRYOR	11/14/8311/23/83	CONTRACT LABOR	878.68
11-29	3333560022	IRA A HUNTER, JR	11/17/8311/22/83	CONTRACT LABOR	194.80
11-29	3333560023	LEROY STALLINGS	11/14/8311/23/83	CONTRACT LABOR	360.00
11-29	3333560024	LOUIS LAWRENCE	11/14/8311/23/83	CONTRACT LABOR	300.00
11-29	3333560025	WILSON LEWIS	11/16/8311/16/83	CONTRACT LABOR	30.00
11-29	3333570001	SAM MC KNIGHT	11/22/8311/23/83	CONTRACT LABOR	156.25
11-29	3333580001	DOUGLAS SHEPHERD	11/15/8311/23/83	CONTRACT LABOR	190.25
11-29	3333580002	CONNIE L WINSTON	11/22/8311/23/83	CONTRACT LABOR	120.00
11-29	3333580003	JAMES P. HICKS	11/15/8311/17/83	CONTRACT LABOR	48.09
11-29	3333580004	CLARENCE P SPEAKS	11/22/8311/23/83	CONTRACT LABOR	110.00
11-29	3333580005	JEANETTE MCKINNEY	11/15/8311/16/83	GRATUITY	25.00
11-29	3333580006	BEVERLY ANN HALL	11/14/8311/14/83	CONTRACT LABOR	32.50
11-29	3333580007	STEPHANIE HARRIS	11/22/8311/23/83	CONTRACT LABOR	120.00
11-29	3333580008	DEBORAH MINER	11/15/8311/17/83	CONTRACT LABOR	32.50
11-29	3333580009	CLEOPHUS PATTON	11/22/8311/23/83	CONTRACT LABOR	30.00
11-29	3333580010	JULIA ANN MCCLAIN	11/16/8311/16/83	CONTRACT LABOR	995.00
11-29	3333580011	W.T. DOTSON	11/14/8311/17/83	CONTRACT LABOR	339.10
11-29	3333580012	MATTHEW H. SHEPARD	11/15/8311/23/83	CONTRACT LABOR	979.55
11-29	3333580013	CARROLL A. JOHNSON	11/14/8311/23/83	CONTRACT LABOR	90.00
11-29	3333580014	TILLIE E. WRIGHT	11/16/8311/17/83	CONTRACT LABOR	570.00
11-29	3333580015	REGINALD B JACKSON	11/14/8311/16/83	CONTRACT LABOR	336.43
11-29	3333580016	PASQUALE BONANNI	11/14/8311/23/83	CONTRACT LABOR	234.67
11-29	3333580017	TOMMY L WINSTON	11/15/8311/23/83	CONTRACT LABOR	30.00
11-29	3333580018	WILTON S TYLER	10/31/8310/31/83	CONTRACT LABOR	285.89
11-29	3333580019	JAMES M. EXUM	10/31/8311/22/83	CONTRACT LABOR	25.00
11-29	3333580020	JAMES E. BROWN	11/23/8311/23/83	CONTRACT LABOR	170.00
11-29	3333580021	THOMAS J WALSH	10/31/8311/22/83	CONTRACT LABOR	219.95
11-29	3333580022	KENNETH A BAHAM	11/16/8311/23/83	CONTRACT LABOR	80.00
11-29	3333580023	ROSSETTA FITZ	11/15/8311/15/83	CONTRACT LABOR	412.35
11-29	3333580024	ALAN J MAYBIN	11/15/8311/23/83	CONTRACT LABOR	284.60
11-29	3333580025	FRANCES ROSASCO	11/14/8311/16/83	CONTRACT LABOR	95.00
11-29	3333580026	WILLIAM E BATTS	10/31/8311/22/83	CONTRACT LABOR	125.00
11-29	3333580027	FRANK L SULLIVAN	11/16/8311/16/83	CONTRACT LABOR	30.00
11-29	3333580028	JANIE M. GALMON	10/31/8310/31/83	CONTRACT LABOR	480.85
11-29	3333580029	ELSWORTH S. JACKSON	11/14/8311/23/83	CONTRACT LABOR	30.00
11-29	3333580030	RAYMOND P PRILLMAN	11/15/8311/15/83	CONTRACT LABOR AND GRATUITY	30.00
11-29	3333580031	CONSUELLA M. MALCOM			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-29	333580032	ROBERT L FORD	11/22/8311/23/83	CONTRACT LABOR	20.87	
11-29	333580033	GAIL T. SALTER	11/22/8311/23/83	CONTRACT LABOR	35.00	
11-29	333580034	WILLIAM G CROCKETT	11/14/8311/23/83	CONTRACT LABOR	397.35	
11-29	333580035	WYSSSES S JONES	11/23/8311/23/83	CONTRACT LABOR	55.00	
11-29	333580036	DARNELL L CARTER	11/09/8311/09/83	CONTRACT LABOR	90.00	
11-29	333580037	THOMAS F. CHAMBERS	11/16/8311/16/83	CONTRACT LABOR	35.00	
11-29	333580038	LOUISE HOLMAN	11/22/8311/23/83	CONTRACT LABOR	96.00	
11-29	333580039	RICHARD L FAIRFAX	11/23/8311/23/83	CONTRACT LABOR	15.00	
11-29	333580040	MELVIN POOLER	11/16/8311/16/83	CONTRACT LABOR	30.00	
11-29	333580041	JOSEPH RICHARDSON	11/15/8311/22/83	CONTRACT LABOR	190.00	
11-29	333580042	CHARLES KEYSER	11/17/8311/22/83	PAYMENT ON TAX LIEN - SAM MCKNIGHT	481.30	
11-29	333570002	INTERNAL REVENUE SERVICE	11/14/8311/18/83		359.94	
11-30	3334900022	(EQUIPMENT ALLOWANCE CHARGED)	11/01/8311/30/83		597.05	
11-30	3335740010	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83		49,947.22	
12-05	3336010001	OFFICE OF PERSONNEL MANAGEMENT	10/16/8311/12/83	DC TAX (PAY PERIOD ENDING 10-29-83 & 11-12-83)	8,463.97	
12-05	3336010002	DISTRICT OF COLUMBIA	10/16/8311/12/83	MD TAX (PAY PERIOD ENDING 10-29-83 & 11-12-83)	3,769.35	
12-05	3336010003	COMPTROLLER OF THE TREASURER	10/16/8311/12/83	VA TAX (PAY PERIOD ENDING 10-29-83 & 11-12-83)	1,277.24	
12-05	3336010004	VIRGINIA DEPARTMENT OF TAXATION	11/16/8311/16/83	CONTRACT LABOR	60.00	
12-06	3336530001	ELWOOD TIPPETT	11/18/8311/18/83	TOBACCO	8,687.47	
12-06	3336530002	PHILIP MORRIS	11/14/8311/14/83	CIGARETTES	12,713.15	
12-06	3336530003	R J REYNOLDS TOBACCO CORP	11/30/8312/08/83	CONTRACT LABOR	135.00	
12-13	3347320001	RAYMOND P PRILLMAN	12/08/8312/08/83	CONTRACT LABOR	14.00	
12-13	3347320002	ROBERT L FORD	11/30/8312/08/83	CONTRACT LABOR	95.75	
12-13	3347320003	GAIL T. SALTER	11/30/8312/08/83	CONTRACT LABOR	320.00	
12-13	3347320004	WILLIAM G CROCKETT	12/07/8312/07/83	CONTRACT LABOR	60.00	
12-13	3347320005	ODESSA FERGUSON	11/28/8312/09/83	CONTRACT LABOR	61.92	
12-13	3347320006	JAMES E. BROWN	11/28/8312/09/83	CONTRACT LABOR	205.70	
12-13	3347320007	KENNETH A BAHAM	11/30/8312/09/83	CONTRACT LABOR	225.00	
12-13	3347320008	ROSETTA FITZ	11/30/8312/09/83	CONTRACT LABOR	275.00	
12-13	3347320009	FRANCES ROSASCO	11/28/8311/28/83	CONTRACT LABOR	30.00	
12-13	3347320010	FRANK L SULLIVAN	11/28/8312/09/83	CONTRACT LABOR	184.65	
12-13	3347320011	JESSIE M MAYNOR	11/30/8312/09/83	CONTRACT LABOR	132.50	
12-13	3347320012	SARAH M SMITH	11/30/8312/09/83	CONTRACT LABOR	415.00	
12-13	3347320013	EDWARD T. STEWART	11/30/8312/09/83	CONTRACT LABOR	90.00	
12-13	3347320014	ISABELLA S BARKLEY	12/08/8312/08/83	CONTRACT LABOR	25.00	
12-13	3347320015	BRIAN FERGERSEN	12/07/8312/07/83	CONTRACT LABOR	75.00	
12-13	3347320016	DARNELL L CARTER	12/08/8312/08/83	CONTRACT LABOR	10.00	
12-13	3347320017	LOUISE HOLMAN	12/08/8312/08/83	CONTRACT LABOR	25.00	
12-13	3347320018	MELVIN POOLER	12/01/8312/09/83	CONTRACT LABOR	10.00	
12-13	3347320019	CHARLES KEYSER	11/30/8312/09/83	CONTRACT LABOR	175.00	
12-13	3347330001	CARROLL A. JOHNSON	11/29/8311/30/83	CONTRACT LABOR	465.00	
12-13	3347330002	TILLIE R. WRIGHT	11/30/8312/09/83	CONTRACT LABOR	80.00	
12-13	3347330003	REGINALD B JACKSON	11/30/8312/09/83	CONTRACT LABOR	190.00	
12-13	3347330004	TOMMY L WINSTON	11/30/8312/09/83	CONTRACT LABOR	165.00	
12-13	3347330005	WILTON S TYLER	11/30/8312/09/83	CONTRACT LABOR		

## HOUSE RESTAURANT (REVOLVING FUND)—Continued



12-13	3347330006	CALVIN WILLIAMS, JR.	12/07/83	12/07/83	CONTRACT LABOR	70.00
12-13	3347330007	STEPHANIE HARRIS	12/07/83	12/07/83	CONTRACT LABOR	93.51
12-13	3347330008	DEBORAH MINER	12/08/83	12/08/83	CONTRACT LABOR	30.00
12-13	3347330009	CLEOPHUS PATTON	12/08/83	12/08/83	CONTRACT LABOR	65.00
12-13	3347330010	JULIA ANN MCCLAIN	12/08/83	12/08/83	CONTRACT LABOR	30.00
12-13	3347330011	GEORGE A. RINGOLD	11/30/83	12/08/83	CONTRACT LABOR	440.00
12-13	3347330012	JULIUS FRAZIER	12/08/83	12/08/83	CONTRACT LABOR	10.00
12-13	3347330013	CONNIE L. WINSTON	12/08/83	12/08/83	CONTRACT LABOR	75.00
12-13	3347330014	JAMES P. HICKS	12/08/83	12/08/83	CONTRACT LABOR	15.00
12-13	3347330015	JEANETTE MCKINNEY	11/30/83	12/08/83	CONTRACT LABOR	110.00
12-13	3347330016	WILLIAM LANGO, JR.	12/08/83	12/08/83	CONTRACT LABOR	30.00
12-13	3347330017	JERRY C. ROGERS	12/07/83	12/07/83	CONTRACT LABOR	100.00
12-13	3347330018	DORIS A. ROGERS	12/08/83	12/08/83	CONTRACT LABOR	15.00
12-13	3347330019	EDDIE M. WILLIAMS	12/07/83	12/07/83	CONTRACT LABOR	70.00
12-13	3347330020	RANDOLPH FAGANS	11/30/83	12/08/83	CONTRACT LABOR	165.00
12-13	3347330021	OTIS WINGO	11/28/83	12/08/83	CONTRACT LABOR	605.00
12-13	3347330022	MAE F. JOHNSON	12/07/83	12/07/83	CONTRACT LABOR	253.64
12-13	3347330023	HENRY MCCOLLOUGH	11/26/83	12/07/83	CONTRACT LABOR	75.00
12-13	3347330024	ALEX L. NICKELSON	11/30/83	12/08/83	CONTRACT LABOR	60.13
12-13	3347330025	WALLACE A. RINGOLD	11/30/83	12/08/83	CONTRACT LABOR	359.59
12-13	3347330026	STEVE A. PHARR	12/08/83	12/08/83	CONTRACT LABOR	510.00
12-13	3347330027	JAMES C. FORD	12/08/83	12/08/83	CONTRACT LABOR	40.00
12-13	3347330028	DEBORAH A. SMITH	12/07/83	12/07/83	CONTRACT LABOR	50.00
12-13	3347330029	GERALDINE CASSIDY	11/30/83	12/08/83	CONTRACT LABOR	85.00
12-13	3347330030	LARRY D. POTAT	11/28/83	12/08/83	CONTRACT LABOR	265.00
12-13	3347330031	CAROL LAMBIASI	12/08/83	12/08/83	CONTRACT LABOR	159.75
12-13	3347330032	SHIRLEY A. JOHNSON	10/19/83	12/08/83	CONTRACT LABOR	50.00
12-13	3347330033	REGINALD L. ADKINS	11/28/83	12/08/83	CONTRACT LABOR	85.00
12-13	3347330034	IRA A. HUNTER, JR.	12/08/83	12/08/83	CONTRACT LABOR	213.73
12-13	3347330035	LEROY STALLINGS	12/01/83	12/08/83	CONTRACT LABOR	200.00
12-13	3347330036	LOUIS LAWRENCE	12/07/83	12/07/83	CONTRACT LABOR	995.00
12-13	3347330037	WILSON LEWIS	11/30/83	12/08/83	CONTRACT LABOR	356.31
12-13	3347330038	EDWARD P. MOORE	11/30/83	12/08/83	CONTRACT LABOR	345.00
12-13	3347330039	JOSEPH B. MC CORMICK	12/08/83	12/08/83	CONTRACT LABOR	50.00
12-13	3347330040	CHARLES P. HARVISON	11/30/83	12/08/83	CONTRACT LABOR	1,035.50
12-13	3347330041	BETTY ATCHERSON	12/08/83	12/08/83	CONTRACT LABOR	100.00
12-13	3347330042	SHIRLEY BASDEN	11/30/83	12/08/83	CONTRACT LABOR	125.00
12-13	3347330043	HENRY LINDER, JR.	11/30/83	12/08/83	CONTRACT LABOR	90.00
12-13	3347330044	CLEVELAND A. JOHNSON	12/01/83	12/08/83	CONTRACT LABOR	320.00
12-13	3347330045	RUFUS GARRIS	12/08/83	12/08/83	CONTRACT LABOR	260.00
12-13	3347330046	JAMES NETCLIFF	11/30/83	12/08/83	CONTRACT LABOR	10.00
12-13	3347330047	EUGENE R. SWINDLER	12/06/83	12/08/83	CONTRACT LABOR	168.50
12-13	3347330048	PHILIP BOONE	12/08/83	12/08/83	CONTRACT LABOR	160.00
12-13	3347330049	CATHERINE MITCHNER	11/30/83	12/08/83	CONTRACT LABOR	40.00
12-13	3347330050	BROWN & WILLIAMSON TOBACCO CORP.	12/01/83	12/01/83	TOBACCO	225.00
12-13	3347330051	R. J. REYNOLDS TOBACCO CORP.	10/18/83	12/01/83	CIGARETTES	3,991.32
12-13	3347330052	ROY MASON HOLMES	12/13/83	12/13/83	CATERING SERVICE	9,035.52
12-13	3347330053	COMPUTER TECHNOLOGY, INC.	07/29/83	07/29/83	CONSULTING SERVICE	150.00
12-13	3347330054	VADA S. HIGHTOWER	09/28/83	09/28/83	REPLENISH PETTY CASH	286.30
12-13	3350160001	AMERICAN BRANDS COMPANY	12/02/83	12/02/83	CIGARETTES	777.34
12-13	3350160002	LIGGETT GROUP INC.	12/09/83	12/09/83	CIGARETTES	6,356.58
12-13	3350160003	LORILLARD	12/09/83	12/09/83	CIGARETTES	2,354.12
12-13	3350160004	PHILIP MORRIS	12/12/83	12/12/83	TOBACCO	8,712.36
12-13	3350160005	QUINLAN PUBLISHING CO., INC.	12/13/83	12/13/83	WORKER'S COMP LAW BULLETIN	18,526.53
12-13	3350160006	WILLIAM LANGO, JR.	12/14/83	12/14/83	CONTRACT LABOR	35.15
12-13	3350160007					75.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-21	3355020002	RANDOLPH FAGANS	12/24/8312/24/83	CONTRACT LABOR	39.07	
12-21	3355020003	GEORGE A. RINGOLD	12/12/8312/24/83	CONTRACT LABOR	392.67	
12-21	3355020004	CONNIE L WINSTON	12/24/8312/24/83	CONTRACT LABOR	78.90	
12-21	3355020005	CLARENCE P SPEAKS	12/14/8312/14/83	CONTRACT LABOR	30.00	
12-21	3355020006	JEANETTE MCKINNEY	12/24/8312/24/83	CONTRACT LABOR	30.17	
12-21	3355020007	DEBORAH MINER	12/24/8312/24/83	CONTRACT LABOR	25.00	
12-21	3355020008	CLEOPHUS PATTON	12/14/8312/14/83	CONTRACT LABOR	30.00	
12-21	3355020009	RALPH KEGLER	12/15/8312/15/83	CONTRACT LABOR	30.00	
12-21	3355020010	JULIA ANN MCCLAIN	12/24/8312/24/83	CONTRACT LABOR	25.00	
12-21	3355020011	JANICE E. COLEMAN	12/14/8312/14/83	CONTRACT LABOR	50.00	
12-21	3355020012	CARROLL A. JOHNSON	12/12/8312/16/83	CONTRACT LABOR	220.00	
12-21	3355020013	TILLIE R. WRIGHT	12/13/8312/24/83	CONTRACT LABOR	419.37	
12-21	3355020014	REGINALD B. JACKSON	12/14/8312/14/83	CONTRACT LABOR	40.00	
12-21	3355020015	TOMMY L. WINSTON	12/13/8312/24/83	CONTRACT LABOR	285.00	
12-21	3355020016	WILTON S. TYLER	12/15/8312/24/83	CONTRACT LABOR	127.62	
12-21	3355020017	ROSSETTA FITZ	12/13/8312/24/83	CONTRACT LABOR	210.00	
12-21	3355020018	FRANCIS ROSASCO	12/14/8312/24/83	CONTRACT LABOR	182.50	
12-21	3355020019	RAYMOND P. PRILLMAN	12/24/8312/24/83	CONTRACT LABOR	25.00	
12-21	3355020020	ROBERT L. FORD	12/24/8312/24/83	CONTRACT LABOR	5.00	
12-21	3355020021	GAIL T. SALTER	12/24/8312/24/83	CONTRACT LABOR	25.00	
12-21	3355020022	WILLIAM G. GROCKETT	12/12/8312/24/83	CONTRACT LABOR	202.69	
12-21	3355020023	LOUISE HOLMAN	12/24/8312/24/83	CONTRACT LABOR	30.00	
12-21	3355020024	CHARLES KEYSER	12/13/8312/16/83	CONTRACT LABOR	120.00	
12-21	3355030001	SARAH M. SMITH	12/24/8312/24/83	CONTRACT LABOR	45.00	
12-21	3355030002	EDWARD T. STEWART	12/24/8312/24/83	CONTRACT LABOR	315.00	
12-21	3355030003	ISABELLA S. BARKLEY	12/12/8312/15/83	CONTRACT LABOR	30.00	
12-21	3355030004	BRIAN FERGUSON	12/12/8312/24/83	CONTRACT LABOR	120.00	
12-21	3355030005	WALLACE A. RINGOLD	12/12/8312/24/83	CONTRACT LABOR	381.67	
12-21	3355030006	STEVE A. PHARR	12/24/8312/24/83	CONTRACT LABOR	33.00	
12-21	3355030007	DEBORAH A. SMITH	12/24/8312/24/83	CONTRACT LABOR	25.00	
12-21	3355030008	GERALDINE CASSIDY	12/14/8312/24/83	CONTRACT LABOR	172.40	
12-21	3355030009	CAROL LAMBIASI	12/24/8312/24/83	CONTRACT LABOR	25.00	
12-21	3355030010	IRA A. HUNTER, JR.	12/13/8312/16/83	CONTRACT LABOR	190.00	
12-21	3355030011	LEROY STALLINGS	12/12/8312/24/83	CONTRACT LABOR	404.14	
12-21	3355030012	WILSON LEWIS	12/12/8312/24/83	CONTRACT LABOR	220.00	
12-21	3355030013	EDWARD P. MOORE	12/13/8312/24/83	CONTRACT LABOR	605.17	
12-21	3355030014	JOSEPH B. MC CORMICK	12/24/8312/24/83	CONTRACT LABOR	57.10	
12-21	3355030015	CHARLES P. HARVISON	12/13/8312/24/83	CONTRACT LABOR	50.47	
12-21	3355030016	BETTY ATCHERSON	12/24/8312/24/83	CONTRACT LABOR	30.00	
12-21	3355030017	SHIRLEY BADSEN	12/24/8312/24/83	CONTRACT LABOR	219.52	
12-21	3355030018	HENRY LINDER, JR.	12/13/8312/20/83	CONTRACT LABOR	295.00	
12-21	3355030019	CLEVELAND A. JOHNSON	12/12/8312/20/83	CONTRACT LABOR	40.00	
12-21	3355030020	JAMES NETCLIFF	12/12/8312/24/83	CONTRACT LABOR	250.00	
12-21	3355030021	EUGENE R. SWINDLER	12/12/8312/24/83	CONTRACT LABOR	215.00	
12-21	3355030022	CATHERINE MITCHNER	12/13/8312/24/83	CONTRACT LABOR		

## HOUSE RESTAURANT (REVOLVING FUND)—Continued



3355030023	OTIS MINGO	12/13/8312/24/83	CONTRACT LABOR	370.00
12-21	EUGENE WILLIAMS	12/14/8312/15/83	CONTRACT LABOR	125.00
12-21	ALEX L NICKELSON	12/13/8312/24/83	CONTRACT LABOR	197.50
12-22	JOYCE BEVERAGES - WASH. DC	07/19/8311/23/83	7-UP, DOUBLE COLA, ORANGE-GRAPe SODA	2,196.30
12-22	KRISPY KREME DOUGHNUT CO.	11/01/8311/23/83	DOUGHNUTS	184.62
12-22	KRAFT FOODS	11/03/8311/23/83	SYRUP, MUSTARD, MAYONNAISE, RELISH AND PICKLES	5,919.22
12-22	LEE MARKEY EQUIPMENT	10/31/8311/18/83	CHINA, GLASS AND SILVER	1,144.62
12-22	LANCE INCORPORATED	10/31/8311/22/83	CHIPS, COOKIES, CHEESE CRACKERS	2,713.84
12-22	MEADOW GOLD PRODUCTS	11/02/8311/17/83	DAIRY PRODUCTS	326.50
12-22	MOM'S	11/07/8311/17/83	BREAD	34.20
12-22	MRS. SMITH'S DESSERTS	10/31/8311/26/83	CAKES, COOKIES, DOUGHNUTS, MUFFINS AND PIES	8,125.70
12-22	MUSICAST	11/26/8311/26/83	MUSIC	66.50
12-22	MUSIC MASTERS	11/26/8311/26/83	MUSIC	31.35
12-22	MAIS OUI	11/14/8311/22/83	FRENCH PASTRIES	50.72
12-22	METROPOLITAN POULTRY	10/31/8311/23/83	CHICKEN	3,950.29
12-22	MAZO LERCH COMPANY	10/31/8311/18/83	CEREAL, RICE, CORNMEAL & PANCAKE MIX	6,538.64
12-22	NORTHWEST AIRLINES INC.	11/08/8311/08/83	AIRLINE TICKET	172.00
12-22	NATIONAL RESTAURANT ASSOCIATION	10/26/8311/14/83	SEMINAR FEES - KATIE WAYNE, PEGGY, SALLY AND ANNE	6,232.25
12-22	FRITO-LAY, INC.	10/31/8311/26/83	POTATO CHIPS AND FRITOS	8,444.08
12-22	GREEN SPRING DAIRY, INC.	10/31/8311/23/83	ICE CREAM AND MILK	2,458.00
12-22	GEORGE R RUHL & SON, INC.	11/02/8311/23/83	BAKING GOODS	2,084.95
12-22	HARTMAN BROTHERS	10/31/8311/23/83	BUTTER, CHEESE AND CHICKEN	5,729.16
12-22	H & S BAKERY	10/25/8311/16/83	ROLLS AND BREAD	716.30
12-22	IMPRESSIONS	10/25/8311/16/83	FLOWERS	6,833.25
12-22	IRVIN PAYNE & SONS	11/01/8311/22/83	CANDY, TOBACCO, MATCHES AND KLEENEX	4.36
12-22	JACOBS FORD TRUCK SALES, INC.	11/21/8311/21/83	TRUCK REPAIRS	4,848.06
12-22	J NICHOLS PRODUCE COMPANY	10/26/8311/22/83	VEGETABLES AND FRUIT	19,532.98
12-22	CHARLES G STOTT AND CO INC.	10/31/8311/23/83	PAPER CUPS, LIDS AND PAPER BAGS	1,524.64
12-22	COLUMBO	10/31/8311/21/83	YOGURT	300.00
12-22	CALVERT FLOWERS	11/08/8311/08/83	FLOWERS	180.00
12-22	COLONY FLOWER SHOP	11/01/8311/23/83	GINGERALE, CLUB SODA, TONIC AND COLA	1,996.45
12-22	CANADA DRY POTOMAC CORP	11/01/8311/22/83	CHINA, GLASS AND SILVER	173.00
12-22	ADAMS-BURCH, INC	10/05/8311/23/83	MEAT	10,594.23
12-22	A.M. BRIGGS	11/01/8311/18/83	FLOWERS AND PALMS	500.00
12-22	ARCHITECT OF THE CAPITOL	10/31/8311/21/83	NUTS AND CHIPS	1,654.21
12-22	BARCELONA NUT SHOP	10/31/8311/15/83	WINE	1,403.35
12-22	BEITZELL & CO., INC.	10/31/8311/23/83	MEAT	15,188.87
12-22	NATIONAL HOTEL SUPPLY	08/12/8311/23/83	BREAD, ENGLISH MUFFINS	878.90
12-22	OTTENBERG'S BAKERS	11/03/8311/17/83	COOKIES	723.80
12-22	PEGGY LAWTON	10/31/8311/23/83	PEPSI COLA, LEMONADE	2,354.70
12-22	PEPSI COLA BOTTLING CO	11/10/8311/10/83	ALCOHOLIC BEVERAGE	192.00
12-22	PREMIUM DISTRIBUTORS	11/22/8311/22/83	ASSORTED CRACKERS	2,069.17
12-22	DON THOMPSON CO	10/31/8311/17/83	CLEANING SUPPLIES	1,394.76
12-22	ECONOMICS LABORATORY	11/04/8311/16/83	FOOD SERVICE EQUIPMENT	25,251.01
12-22	EDWARD DON & CO	10/31/8311/25/83	VEGETABLES, FRUIT	13,768.98
12-22	EDWARD BOKER FOODS	11/01/8311/22/83	VEGETABLES, FRUIT, SALT & PEPPER	7,164.55
12-22	EMBASSY GROCERY	10/31/8311/16/83	ALCOHOLIC BEVERAGE	1,434.28
12-22	CONGRESSIONAL LIQUOR	11/01/8311/23/83	TOBACCO, CANDY, ASPIRIN	15,272.54
12-22	CAPITAL CIGAR & TOBACCO COMPANY	10/31/8311/23/83	BUTTER, EGGS	2,034.50
12-22	D. C. BUTTER COMPANY	11/02/8311/21/83	COCA-COLA	1,911.80
12-22	WASHINGTON COCA-COLA BOTTLING CO	11/03/8311/23/83	ICE CREAM	550.30
12-22	SEALTEST FOODS	11/08/8311/14/83	PRODUCE	425.25
12-22	S. MAZZEO & SONS, INC	10/31/8310/31/83	ALCOHOLIC, BEVERAGES	112.00
12-22	SUPERIOR BEVERAGES, INC		CANDY	279.00
12-22	STANDARD CANDY CO., INC		PASTRIES	
12-22	THE SWEET TOUCH			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>HOUSE RESTAURANT (REVOLVING FUND)—Continued</b>					
12-22	3355420022	TOM'S CHINESE KITCHENS	11/17/8311/17/83	EGG ROLLS	280.00
12-22	3355420023	TRIPLE CROWN PRODUCE CO. INCORPORATED	10/31/8311/23/83	VEGETABLES, FRUIT	6,584.50
12-22	3355420024	TASTYKAKE, INC.	11/01/8311/22/83	Cakes	212.72
12-22	3355420025	WONACK INDUSTRIES	11/07/8311/25/83	EXTERMINATING, DEODORIZING	690.00
12-22	3355420026	WENDY CLARK	11/01/8311/23/83	COOKIES	266.40
12-22	3355420027	R.C. NEHI BOTTLING COMPANY	11/01/8311/16/83	COOKIES	627.00
12-22	3355420028	RENTEX CORPORATION	10/31/8311/25/83	R.C. COLA	7,001.56
12-22	3355420029	R. W. CLAXTON	10/31/8311/21/83	LINENS	6,898.82
12-22	3355420030	SEDUTTO	11/01/8311/21/83	SEAFOOD	1,407.90
12-22	3355420031	SODIBAR SYSTEMS OF WASHINGTON, DC	08/29/8311/21/83	ICE CREAM	1,633.24
12-22	3355420032	C&P TELEPHONE COMPANY	11/14/8311/14/83	BEVERAGES	173.97
12-22	3355420012	C&P TELEPHONE	10/31/8310/31/83	TELEPHONE EQUIPMENT RENTAL	175.23
12-22	3355420014	C & P TELEPHONE	11/07/8311/07/83	TELEPHONE SERVICE	1,836.19
12-22	3354010021	HOUSE INFORMATION SYSTEMS	11/07/8312/31/83	CONSULTANT SERVICE	242.32
12-31	3364900022	(EQUIPMENT ALLOWANCE CHARGED)			324.77
12-31	4003670004	(STATIONERY ALLOWANCE CHARGED)			
<b>TOTAL</b>					<b>1,321,943.98</b>

## HOUSE RECORDING STUDIO (REVOLVING FUND)

<b>OFFICIAL EXPENSES</b>					
10-05	327420001	WILLIAM C MOODY	09/22/8309/23/83	R/T TRAIN FARE DC-PA-DC, PER DIEM 2 DAYS, TAXI FARE	157.00
10-05	327420002	CHRISTIAN L WALKER	09/22/8309/23/83	R/T TRAIN FARE DD-PA-DC, PER DIEM 2 DAYS, TAXI FARE	157.00
10-12	3284160001	WILLIAM C MOODY	09/30/8310/02/83	WASH, DC TO ORLANDO, FL PER DIEM 3 DAYS AT \$50.00, CAR RENTAL, CAB FARE TO RAYBURN PERSONNEL	150.00
10-12	3284160002	CHRISTIAN L WALKER	09/30/83	RECRUITMENT	230.71
10-12	3284160003	THOMPSON RECRUITMENT ADVER.	09/22/83	PERSONNEL RECRUITMENT ADS.	4,204.58
10-12	3284160004	FULLER & DALBERT, INC.	08/16/83	LAB SUPPLIES	22.00
10-24	3294150001	OWEN STOFEL	10/11/83	MISC TAXI FARES - ATTENDANCE AT AUDIO CONVENTION	23.00
10-24	3294150002	WILLIAM C MOODY	10/07/8310/12/83	PER DIEM 6 DAYS AND MISC TAXI FARES (PERSONNEL RECRUITMENT TRAVEL)	324.30
10-24	3294150003	JENSEN TOOLS & ALLOYS	10/04/83	VIDEO SUPPLIES	79.90
10-24	3294150004	RCA SALES CORPORATION	09/30/83	VIDEO SUPPLIES	342.05
10-24	3294150005	STEREO DISCOUNTERS	10/03/83	VIDEO EQUIPMENT	895.00
10-31	3305510005	(STATIONERY ALLOWANCE CHARGED)			101.32
10-31	330410002	CHRISTIAN L WALKER	10/01/8310/31/83	PER DIEM 6 DAYS @ \$50. CAR RENTAL, GAS, MISC. TAXI FARES	390.06
10-31	330410003	RICHARD N HUGHES	10/07/8310/12/83	MISC. TAXI FARES ATTENDANCE AT AUDIO CONVENTION	23.00
10-31	329950001	SONY CORP	10/11/83	VIDEO SUPPLIES	273.32
10-31	329950002	BYRON MOTION PICTURES, INC.	08/31/83	VIDEO SUPPLIES	25.00
10-31	329950003	EASTMAN KODAK COMPANY	09/27/83	OUTSIDE PROCESSING	16.93
10-31	329950004	THOS. SOMERVILLE CO.	08/14/83	LAB SUPPLIES	34.80
10-31	329950005	FAIRWAY ELECTRONICS	10/13/83	VIDEO SUPPLIES	213.75
10-31	3304010001	EASTMAN KODAK COMPANY	09/21/8310/03/83	LAB SUPPLIES	4,141.60
10-31	3304010005	CAPITOL RADIO WHOLESALERS	09/19/8310/10/83	VIDEO SUPPLIES	13.66
10-31	3304010006	CAPITOL RADIO WHOLESALERS	09/19/8310/10/83	VIDEO SUPPLIES	3.60
10-31	3304010007	CAPITOL RADIO WHOLESALERS	09/19/8310/10/83	VIDEO SUPPLIES	135.20



10-31	3304010008	CAPITOL RADIO WHOLESALERS	09/19/83	VIDEO SUPPLIES	38.58
11-15	3314510001	CAPITOL RADIO WHOLESALERS	09/30/83	VIDEO SUPPLIES	222.09
11-15	3314510002	3M BPSI	10/13/83	VIDEO SUPPLIES	1,146.00
11-15	3314510003	EASTMAN KODAK COMPANY	10/20/83	PHOTO CHEMICALS	479.28
11-15	3314510004	TEKTRONIX, INC	10/27/83	VIDEO SUPPLIES	37.59
11-15	3314510005	DEKOL CO	10/25/83	OFFICE SUPPLIES	38.28
11-18	3320830001	NORTHWEST AIRLINES INC	10/07/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO 098-83-111 (TRAVELER: WILLIAM C MOODY)	516.00
11-18	3320830002	NORTHWEST AIRLINES INC	10/07/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO 098-83-112 (TRAVELER: CHRIS WALKER)	516.00
11-18	3321060001	RCA SERVICE CO	10/20/83	TV MONITOR	644.00
11-18	3321060002	JAMECO ELECTRONICS	10/31/83	VIDEO SUPPLIES	45.49
11-18	3321060003	CAPITOL RADIO WHOLESALERS	10/31/83	VIDEO SUPPLIES	404.74
11-18	3321060004	AMPEREX ELECTRONIC CORP	10/31/83	CAMERA TUBE	2,230.00
11-18	3321060005	RCA CORP	11/04/83	VIDEO SUPPLIES	140.80
11-21	3322200007	AMERICAN PHOTOGRAPHER	11/01/83	SUBSCRIPTION RENEWAL	34.90
11-21	3322200008	D.A.T.A., INC	11/16/83	MAINTENANCE MANUAL	34.90
11-21	3322200009	WILLIAM C MOODY	11/16/83	3 DAYS PER DIEM, TAXI FARES	169.00
11-21	3322200010	EASTMAN KODAK COMPANY	10/30/83	OUTSIDE PROCESSING	15.04
11-21	3322200011	D & J VACUUM	10/14/83	SHOP CLEANING SUPPLIES	79.95
11-21	3322200012	KROY INDUSTRIES INC	10/28/83	LABELS	54.53
11-21	3322200013	PENN CAMERA EXCHANGE	11/07/83	PORTRAIT CAMERA & ACCESS	3,944.00
11-21	3322200014	KATHLEEN C PRICE	11/01/83	REIMB PETTY CASH	87.63
11-30	3355740011	(STATIONERY ALLOWANCE CHARGED)	11/01/83	VIDEO SUPPLIES	308.17
12-06	3336040001	JENSEN TOOLS & ALLOYS	11/09/83	VIDEO SUPPLIES	19.95
12-06	3336040002	RCA CORP	11/16/83	TV MONITOR RECEIVER	446.00
12-06	3336040003	BROADCAST ELECTRONICS	11/17/83	RADIO SUPPLIES	46.80
12-06	3336040004	BROADCASTING, COMPANY	11/07/83	CLASSIFIED PERSONNEL AD	700.00
12-06	3336040005	EASTMAN KODAK COMPANY	11/16/83	OUTSIDE PROCESSING	119.80
12-06	3336040006	WASHINGTON POST	09/18/83	CLASSIFIED PERSONNEL AD	1,140.00
12-06	3336040007	KROY INDUSTRIES INC	11/09/83	VIDEO SUPPLIES	20.86
12-15	3348050001	WILLIAM C MOODY	12/05/83	5 DAYS PER DIEM @ \$50.00 PER DAY, TAXI FARE, PERSONNEL RECRUITMENT TRAVEL	257.00
12-27	3356180001	WILLIAM C MOODY	12/13/83	TWO DAYS PER DIEM	100.00
12-27	3356180022	CHRISTIAN L WALKER	12/05/83	THREE DAYS PER DIEM, CAR RENTALS, TAXI FARE, GAS AND PERSONNEL RECRUITMENT	487.97
12-27	3356180023	CHRISTIAN L WALKER	12/05/83	THREE DAYS PER DIEM AND TAXI FARE	168.00
12-27	3356180001	STATE DOOR VIDEO STORE	11/29/83	VIDEO EQUIPMENT	660.00
12-27	3356180002	AMPEREX ELECTRONIC CORP	12/01/83	CAMERA TUBE	2,230.00
12-27	3356180003	TEKWIPE CO	11/30/83	MAINTENANCE SHOP SUPPLIES	154.99
12-27	3356180004	CAPITOL RADIO	10/31/83	VIDEO SUPPLIES	28.80
12-27	3356180005	CAPITOL RADIO	10/31/83	VIDEO SUPPLIES	19.46
12-27	3356180006	CAPITOL RADIO	10/31/83	VIDEO SUPPLIES	36.77
12-27	3356180007	CAPITOL RADIO	10/31/83	VIDEO SUPPLIES	39.75
12-27	3356180008	CAPITOL RADIO	10/31/83	VIDEO SUPPLIES	22.75
12-27	3356180009	CAPITOL RADIO	10/31/83	VIDEO SUPPLIES	72.61
12-27	3356180010	CAPITOL RADIO	10/31/83	VIDEO SUPPLIES	93.61
12-27	3356180011	CAPITOL RADIO	10/31/83	VIDEO SUPPLIES	17.50
12-27	3356180012	CAPITOL RADIO	10/31/83	VIDEO SUPPLIES	12.46
12-27	3356180013	CAPITOL RADIO	10/31/83	VIDEO SUPPLIES	5.30
12-27	3356180014	CAPITOL RADIO	10/31/83	VIDEO SUPPLIES	10.10
12-27	3356180015	EASTMAN KODAK COMPANY	08/30/83	OUTSIDE PROCESSING	12.46
12-27	3356180016	CHALMERS P WYLLIE	11/14/83	REIMB FOR OVERPAYMENT	104.00
12-27	3356180017	BYRON MOTION PICTURES, INC	11/15/83	STUDIO SUPPLIES	128.22
12-27	3356180018	GTE PRODUCTS CORP	11/15/83	STUDIO SUPPLIES	1,985.92
12-27	3356180019	SEARS, ROEBUCK & CO	12/12/83	STUDIO SUPPLIES	4.42
12-27	3356180020	GERMAN HI-FI CENTER	11/23/83	VIDEO EQUIPMENT	1,330.00
12-31	4003670005	(STATIONERY ALLOWANCE CHARGED)	12/01/83	VIDEO EQUIPMENT	93.03

TOTAL

33,976.16

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>HOUSE BEAUTY SHOP (REVOLVING FUND)</b>					
<b>OFFICIAL EXPENSES</b>					
10-05	3278010004	GAY BIRNOS	09/19/8310/01/83	COMMISSION	70.45
10-05	3278010005	ITSUKO CAPUTO	09/19/8310/01/83	COMMISSION	213.19
10-05	3278010006	LAURA DEL AGUILA	09/19/8310/01/83	COMMISSION	78.84
10-05	3278010007	ANNE MARIE HUDAK	09/19/8310/01/83	COMMISSION	132.82
10-05	3278010008	FUMIKO O SATO	09/19/8310/01/83	COMMISSION	256.05
10-05	3278010009	AMPORN INTARAPONG	09/19/8310/01/83	COMMISSION	139.48
10-05	3278010010	VINCENT MARVASO	09/19/8310/01/83	COMMISSION	5.67
10-05	3278010011	JEAN HALKERSTON	09/19/8310/01/83	CONTRACT EMPLOYEE - \$4.00 PER HOUR (78.75 HOURS)	315.00
10-05	3278010012	MARGARET MITCHELL	09/19/8310/01/83	CONTRACT EMPLOYEE - \$3.75 PER HOUR (75 HOURS)	296.25
10-05	3278010013	LINDA LARGE	09/19/8310/01/83	CONTRACT EMPLOYEE - \$3.75 PER HOUR (75 HOURS)	327.43
10-12	3285120001	SOUTHERN SPECIALTY CO	09/19/8310/01/83	CONTRACT EMPLOYEE - \$3.75 PER HOUR (77.50 HOURS) PLUS SALES	250.99
10-12	3285120002	TRI-STATE BEAUTY SUPPLY	09/19/8310/01/83	RETAIL PANTYHOSE	240.31
10-12	3285120003	L'EGGS PRODUCTS	09/30/83	SHOP SUP. RETAIL SUP	238.92
10-18	3291100001	GAY BIRNOS	09/30/83	RETAIL PANTYHOSE	76.12
10-18	3291100002	ITSUKO CAPUTO	10/03/8310/15/83	COMMISSION	177.20
10-18	3291100003	LAURA DEL AGUILA	10/03/8310/15/83	COMMISSION	114.29
10-18	3291100004	ANNE MARIE HUDAK	10/03/8310/15/83	COMMISSION	207.61
10-18	3291100005	FUMIKO O SATO	10/03/8310/15/83	COMMISSION	584.95
10-18	3291100006	VINCENT MARVASO	10/03/8310/15/83	COMMISSION	129.99
10-18	3291100007	MARGARET MITCHELL	10/03/8310/15/83	COMMISSION	211.88
10-18	3291100008	JEAN HALKERSTON	10/03/8310/15/83	CONTRACT EMPLOYEE (\$3.75 P/H X 56.50 HRS)	213.00
10-18	3291100009	LINDA LARGE	10/03/8310/15/83	CONTRACT EMPLOYEE (\$3.75 P/H X 55.75 HRS)	223.00
10-20	3291020001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	08/31/83	SALES COMMISSION	42.66
10-20	3291020002	NORTH AVENUE BEAUTY SUPPLY	09/25/83	SHOP SUP. RETAIL SUP. DELIVERY	748.84
10-20	3291020003	THE COSMETIC CENTER	10/07/83	SHOP SUP. RETAIL SUP	860.52
10-20	3291020004	PROGRESSIVE BEAUTY	10/04/83	NAIL CARE & EYE MAKEUP	229.55
10-21	3292800002	MAY MCGILMURY	10/18/83	NEXUS RETAIL SHOP	249.25
10-27	3299100001	L'EGGS PRODUCTS	10/14/83	PETTY CASH, EDUCATIONAL, SHOP SUP. SOFT DRINKS	215.69
10-31	3299100002	SOUTHERN SPECIALTY CO	10/14/83	RETAIL PANTYHOSE	160.35
10-31	3305100001	GAY BIRNOS	10/01/8310/31/83	RETAIL PANTYHOSE	230.11
11-03	3306100001	ITSUKO CAPUTO	10/17/8310/29/83	BEAUTICIAN'S COMMISSION	4.49
11-03	3306100002	LAURA DEL AGUILA	10/17/8310/29/83	BEAUTICIAN'S COMMISSION	7.96
11-03	3306100003	ANNE MARIE HUDAK	10/17/8310/29/83	BEAUTICIAN'S COMMISSION	231.73
11-03	3306100004	FUMIKO O SATO	10/17/8310/29/83	BEAUTICIAN'S COMMISSION	48.52
11-03	3306100005	AMPORN INTARAPONG	10/17/8310/29/83	BEAUTICIAN'S COMMISSION	148.09
11-03	3306100006	JEAN HALKERSTON	10/17/8310/29/83	BEAUTICIAN'S COMMISSION	329.01
11-03	3306100007	MARGARET MITCHELL	10/17/8310/29/83	BEAUTICIAN'S COMMISSION	190.84
11-03	3306100008	LINDA LARGE	10/17/8310/29/83	CONTRACT EMPLOYEE (72 HOURS @ \$4.00 P/H)	288.00
11-03	3306100009	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	10/17/8310/29/83	CONTRACT EMPLOYEE (63 HOURS @ \$3.75 P/H)	198.75
11-09	3312100001	PROGRESSIVE BEAUTY	09/30/83	SALES COMMISSION (2% OF \$1752.79)	35.06
11-09	3312100003	L'EGGS PRODUCTS	10/24/83	RETAIL SUP. SHOP SUP. SHOP CREDIT AND DELIVERY	714.70
11-09	3312100004	C & P TELEPHONE	10/28/83	NEXUS RETAIL SUPPLIES	249.96
11-09	3312100002	ITSUKO CAPUTO	09/30/83	RETAIL PANTYHOSE	378.30
11-15	3319190001		10/31/8311/12/83	COMMISSION	1.36
					243.18



11-15	3319190002	LAURA DEL AGUILA.....	10/31/8311/12/83	COMMISSION.....	85.17
11-15	3319190003	ANNE MARIE HUDAK.....	10/31/8311/12/83	COMMISSION.....	150.92
11-15	3319190004	FUMIKO O SATO.....	10/31/8311/12/83	COMMISSION.....	353.86
11-15	3319190005	AMPORN INTARAPONG.....	10/31/8311/12/83	COMMISSION.....	88.76
11-15	3319190006	JEAN HALKERSTON.....	10/31/8311/12/83	CONTRACT EMPLOYEE (64 HOURS @ \$4.00 PER HOUR)	256.00
11-15	3319190007	MARGARET MITCHELL.....	10/31/8311/12/83	CONTRACT EMPLOYEE (65 3/4 HOURS @ \$3.75 PER HOUR)	246.56
11-15	3319190008	LINDA LARGE.....	10/31/8311/12/83	SALES COMMISSION (2% OF \$1902.79)	38.06
11-18	3320840001	NORTH AVENUE BEAUTY SUPPLY.....	10/25/83	RETAIL SUP. SHOP SUP.	987.32
11-18	3320840002	PROGRESSIVE BEAUTY.....	11/07/83	SHOP SUPPLIES, RETAIL SUP.	333.37
11-18	3320840003	THE COSMETIC CENTER.....	11/02/83	MAIL CARE & MAKE UP, UPS.	343.57
11-23	3326170001	HOUSE OF REPRESENTATIVES RESTAURANT.....	10/31/83	SHOP SUPPLIES.....	142.85
11-23	3327060001	L'ECCS PRODUCTS.....	11/14/83	RETAIL PANTYHOSE.....	87.08
11-23	3327060002	MAY MCGLAMARY.....	11/16/83	PETTY CASH.....	937.71
11-23	3327060003	C & P TELEPHONE.....	11/16/83	LOCAL CHARGES FOR OCT.	177.43
11-29	3333190001	GAY BIRNOS.....	10/31/83	COMMISSION.....	16.16
11-29	3333190002	ITSUKO CAPUTO.....	11/14/8311/26/83	COMMISSION.....	41.11
11-29	3333190003	LAURA DEL AGUILA.....	11/14/8311/26/83	COMMISSION.....	122.03
11-29	3333190004	ANNE MARIE HUDAK.....	11/14/8311/26/83	COMMISSION.....	78.19
11-29	3333190005	FUMIKO O SATO.....	11/14/8311/26/83	COMMISSION.....	103.17
11-29	3333190006	AMPORN INTARAPONG.....	11/14/8311/26/83	COMMISSION.....	263.47
11-29	3333190007	JEAN HALKERSTON.....	11/14/8311/26/83	CONTRACT EMPLOYEE - 62.25 HRS @ \$4.00 PER HOUR	55.62
11-29	3333190008	MARGARET MITCHELL.....	11/14/8311/26/83	CONTRACT EMPLOYEE - 59.50 HRS @ \$3.75 PER HOUR	249.00
11-29	3333190009	JEANMARIE ROSS.....	11/14/8311/26/83	CONTRACT EMPLOYEE - 48 HRS @ \$4.00 PER HOUR	223.13
11-29	3333190010	LINDA LARGE.....	11/14/8311/26/83	SALES COMMISSION.....	192.00
11-30	3335740012	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	RETAIL PANTYHOSE.....	33.29
11-30	3333150001	L'ECCS PRODUCTS.....	11/25/83	RETAIL PANTYHOSE.....	32.22
11-30	3333150002	A. B. C. SUPPLY CO., INC.....	11/25/83	SHOP SUPPLIES.....	484.81
11-30	3333150003	PROGRESSIVE BEAUTY.....	11/20/83	RETAIL SUPPLIES AND SHOP SUPPLIES.....	69.90
11-30	3333150004	THE COSMETIC CENTER.....	11/21/83	RETAIL NAIL CARE & EYE CARE.....	107.75
11-30	3333150005	C & P TELEPHONE.....	10/31/83	TOLL CHARGES.....	1.75
12-06	3340020002	SOUTHERN SPECIALTY CO.....	11/11/83	RETAIL PANTYHOSE.....	178.33
12-06	3340020003	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT.....	10/31/83	RETAIL SUPPLIES, SHOP SUPPLIES, SHOP CREDIT AND DEL CHARGE	1,051.76
12-06	3340020001	MAY MCGLAMARY.....	12/01/83	PETTY CASH - RETAIL AND SHOP.....	168.10
12-13	3347310001	GAY BIRNOS.....	11/28/83	COMMISSIONS.....	44.39
12-13	3347310002	ITSUKO CAPUTO.....	11/28/83	COMMISSIONS.....	161.39
12-13	3347310003	LAURA DEL AGUILA.....	11/28/83	COMMISSIONS.....	66.32
12-13	3347310004	ANNE MARIE HUDAK.....	11/28/83	COMMISSIONS.....	313.41
12-13	3347310005	FUMIKO O SATO.....	11/28/83	COMMISSIONS.....	313.74
12-13	3347310006	AMPORN INTARAPONG.....	11/28/83	COMMISSIONS.....	275.68
12-13	3347310007	LINDA LARGE.....	11/28/83	COMMISSIONS.....	34.24
12-13	3347310008	JEANMARIE ROSS.....	11/28/8312/10/83	SALES COMMISSION.....	320.00
12-13	3347310009	JEAN HALKERSTON.....	11/28/8312/10/83	CONTRACT EMPLOYEE 80 HOURS AT \$4 PER HOUR	320.00
12-13	3347310010	MARGARET MITCHELL.....	11/28/8312/10/83	CONTRACT EMPLOYEE 67.25 HOURS AT \$4 PER HOUR	269.00
12-13	3347300001	PROGRESSIVE BEAUTY.....	11/28/8312/10/83	CONTRACT EMPLOYEE 76.75 HOURS AT \$3.75 PER HOUR	287.81
12-13	3347300002	MAY MCGLAMARY.....	12/05/83	SHOP SUP. RETAIL SUP.	363.38
12-13	3347300003	C & P TELEPHONE.....	12/08/83	PETTY CASH SHOP EXPENSES.....	150.00
12-13	3347300004	NATIONAL NEWS AGENCY.....	09/30/83	LOCAL SERVICE FOR SEPT.	45.10
12-20	3350850001	PROGRESSIVE BEAUTY SYSTEM, INC.....	01/01/8403/31/84	WASHINGTON POST AND USA TODAY.....	45.00
12-20	3350850002	C & P TELEPHONE.....	11/12/83	RETAIL SUPPLIES.....	244.14
12-28	3362190001	GAY BIRNOS.....	11/30/83	LOCAL SERVICES THRU NOV 1983.....	16.16
12-28	3362190002	ITSUKO CAPUTO.....	12/12/8312/24/83	COMMISSIONS.....	70.56
12-28	3362190003	LAURA DEL AGUILA.....	12/12/8312/24/83	COMMISSIONS.....	210.14
12-28	3362190004	ANNE MARIE HUDAK.....	12/12/8312/24/83	COMMISSIONS.....	25.62
12-28	3362190005	FUMIKO O SATO.....	12/12/8312/24/83	COMMISSIONS.....	29.34
12-28	3362190006	AMPORN INTARAPONG.....	12/12/8312/24/83	COMMISSIONS.....	257.14
12-31	4023950003	STATE TAX WITHHELD.....	12/31/83	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER 1983.....	276.00
					542.42

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued</b>						
12-31	4023950004	MEDICARE TAX WITHHELD	12/31/83	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER 1983		117.52
12-31	4023950005	FEDERAL TAX WITHHELD	12/31/83	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER 1983		1,808.04
12-31	4003670006	(STATIONERY ALLOWANCE CHARGED)	12/01/83-12/31/83			6.10
<b>TOTAL</b>						<b>23,274.69</b>
<b>HOUSE BARBER SHOPS (REVOLVING FUND)</b>						
<b>OFFICIAL EXPENSES</b>						
10-06	3279010001	JOHN MERLE ALLEN	09/19/8309/30/83	BARBERSHOP COMMISSION FOR PERIOD ENDING 9/30/83		69.30
10-06	3279010002	ARNOLD D COLQUITT	09/19/8309/30/83	BARBERSHOP COMMISSION FOR PERIOD ENDING 9/30/83		11.10
10-06	3279010003	JOSEPH P QUATTRONE	09/19/8309/30/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 9/30/83		83.54
10-06	3279010004	ROBERT THEODORE SUIT	09/19/8309/30/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 9/30/83		45.08
10-06	3279010005	STANLEY WEBSTER FITZGERALD	09/19/8309/30/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 9/30/83		143.56
10-06	3279010006	THOMAS WARREN FOX	09/19/8309/30/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 9/30/83		131.28
10-06	3279010007	EUGENE J KUSER	09/19/8309/30/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 9/30/83		89.04
10-06	3279010011	NURNEY WASON	09/19/8309/30/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 9/30/83		83.53
10-20	3293150001	JOHN MERLE ALLEN	10/03/8310/14/83	COMMISSION		82.99
10-20	3293150002	ARNOLD D COLQUITT	10/03/8310/14/83	COMMISSION		85.70
10-20	3293150003	JOSEPH P QUATTRONE	10/03/8310/14/83	COMMISSION		50.19
10-20	3293150004	ROBERT THEODORE SUIT	10/03/8310/14/83	COMMISSION		124.84
10-20	3293150005	THOMAS WARREN FOX	10/03/8310/14/83	COMMISSION		107.54
10-20	3293150006	EUGENE J KUSER	10/03/8310/14/83	COMMISSION		81.99
10-20	3293150007	NURNEY WASON	10/03/8310/14/83	COMMISSION		82.16
11-03	3307150001	JOHN MERLE ALLEN	10/17/8310/28/83	BARBERSHOP COMMISSION		82.40
11-03	3307150002	ARNOLD D COLQUITT	10/17/8310/28/83	BARBERSHOP COMMISSION		62.63
11-03	3307150003	JOSEPH P QUATTRONE	10/17/8310/28/83	BARBERSHOP COMMISSION		61.66
11-03	3307150004	ROBERT THEODORE SUIT	10/17/8310/28/83	BARBERSHOP COMMISSION		64.23
11-03	3307150005	STANLEY WEBSTER FITZGERALD	10/17/8310/28/83	BARBERSHOP COMMISSION		138.72
11-03	3307150006	THOMAS WARREN FOX	10/17/8310/28/83	BARBERSHOP COMMISSION		132.39
11-03	3307150007	EUGENE J KUSER	10/17/8310/28/83	BARBERSHOP COMMISSION		107.43
11-03	3307150008	NURNEY WASON	10/17/8310/28/83	BARBERSHOP COMMISSION		80.75
11-18	3321010001	JOHN MERLE ALLEN	10/31/8311/11/83	FOR PERIOD ENDING 11-11-83		17.94
11-18	3321010002	ARNOLD D COLQUITT	10/31/8311/11/83	FOR PERIOD ENDING 11-11-83		82.04
11-18	3321010003	JOSEPH P QUATTRONE	10/31/8311/11/83	FOR PERIOD ENDING 11-11-83		64.22
11-18	3321010004	ROBERT THEODORE SUIT	10/31/8311/11/83	FOR PERIOD ENDING 11-11-83		44.33
11-18	3321010005	STANLEY WEBSTER FITZGERALD	10/31/8311/11/83	FOR PERIOD ENDING 11-11-83		121.72
11-18	3321010006	THOMAS WARREN FOX	10/31/8311/11/83	FOR PERIOD ENDING 11-11-83		122.71
11-18	3321010007	EUGENE J KUSER	10/31/8311/11/83	FOR PERIOD ENDING 11-11-83		93.20
11-18	3321010008	NURNEY WASON	10/31/8311/11/83	FOR PERIOD ENDING 11-11-83		55.84
12-05	3335090001	JOHN MERLE ALLEN	11/14/8311/23/83	FOR PERIOD ENDING 11-23-83		13.22
12-05	3335090002	ARNOLD D COLQUITT	11/14/8311/23/83	BARBERSHOP COMMISSION		59.97
12-05	3335090003	JOSEPH P QUATTRONE	11/14/8311/23/83	BARBERSHOP COMMISSION		57.37
12-05	3335090004	ROBERT THEODORE SUIT	11/14/8311/23/83	BARBERSHOP COMMISSION		46.52
12-05	3335090005	STANLEY WEBSTER FITZGERALD	11/14/8311/23/83	BARBERSHOP COMMISSION		



12-05	3335090007	THOMAS WARREN FOX	11/14/8311/23/83	BARBERSHOP COMMISSION	114.74
12-05	3335090007	EUGENE J KUSER	11/14/8311/23/83	BARBERSHOP COMMISSION	116.52
12-05	3335090008	NURNEY MASON	11/14/8311/23/83	BARBERSHOP COMMISSION	104.18
12-14	3348060001	JOHN MERLE ALLEN	11/28/8312/09/83	BARBERSHOP COMMISSION	76.61
12-14	3348060002	ARNOLD D COLQUHITT	11/28/8312/09/83	BARBERSHOP COMMISSION	14.40
12-14	3348060003	JOSEPH P QUATTRONE	11/28/8312/09/83	BARBERSHOP COMMISSION	78.98
12-14	3348060004	ROBERT THEODORE SUIT	11/28/8312/09/83	BARBERSHOP COMMISSION	69.65
12-14	3348060005	STANLEY WEBSTER FITZGERALD	11/28/8312/09/83	BARBERSHOP COMMISSION	44.46
12-14	3348060006	THOMAS WARREN FOX	11/28/8312/09/83	BARBERSHOP COMMISSION	160.90
12-14	3348060007	EUGENE J KUSER	11/28/8312/09/83	BARBERSHOP COMMISSION	142.73
12-14	3348060008	NURNEY MASON	11/28/8312/09/83	BARBERSHOP COMMISSION	90.78
12-28	3362020001	JOHN MERLE ALLEN	12/12/8312/23/83	BARBERSHOP COMMISSION	54.42
12-28	3362020002	ARNOLD D COLQUHITT	12/12/8312/23/83	BARBERSHOP COMMISSION	17.71
12-28	3362020003	JOSEPH P QUATTRONE	12/12/8312/23/83	BARBERSHOP COMMISSION	76.26
12-28	3362020004	ROBERT THEODORE SUIT	12/12/8312/23/83	BARBERSHOP COMMISSION	61.50
12-28	3362020005	STANLEY WEBSTER FITZGERALD	12/12/8312/23/83	BARBERSHOP COMMISSION	43.86
12-28	3362020006	THOMAS WARREN FOX	12/12/8312/23/83	BARBERSHOP COMMISSION	124.43
12-28	3362020007	EUGENE J KUSER	12/12/8312/23/83	BARBERSHOP COMMISSION	129.80
12-28	3362020008	NURNEY MASON	12/12/8312/23/83	BARBERSHOP COMMISSION	107.90
12-31	4023950006	FEDERAL TAX WITHHELD	12/31/83	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER 1983	1,128.99
12-31	4023950007	MEDICARE TAX WITHHELD	12/31/83	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER 1983	73.38
					<b>5,644.79</b>

TOTAL

## ATTENDING PHYSICIAN (REVOLVING FUND)

## OFFICIAL EXPENSES

10-12	3280060001	DISTRICT WHOLESAL DRUG	09/16/8309/30/83	DRUG BILL FOR THE PERIOD	261.49
10-12	3280060002	DISTRICT WHOLESAL DRUG	09/16/8309/30/83	DRUG BILL FOR THE PERIOD	3.57
10-12	3280060003	DISTRICT WHOLESAL DRUG	09/16/8309/30/83	DRUG BILL FOR THE PERIOD	14.56
10-12	3280060004	DISTRICT WHOLESAL DRUG	09/16/8309/30/83	DRUG BILL FOR THE PERIOD	7.30
10-12	3280060005	DISTRICT WHOLESAL DRUG	09/16/8309/30/83	DRUG BILL FOR THE PERIOD	333.70
10-12	3280060006	DISTRICT WHOLESAL DRUG	09/16/8309/30/83	DRUG BILL FOR THE PERIOD	37.54
10-12	3280060007	DISTRICT WHOLESAL DRUG	09/16/8309/30/83	DRUG BILL FOR THE PERIOD	21.86
10-12	3280060008	DISTRICT WHOLESAL DRUG	09/16/8309/30/83	DRUG BILL FOR THE PERIOD	38.79
10-12	3280060009	DISTRICT WHOLESAL DRUG	09/16/8309/30/83	DRUG BILL FOR THE PERIOD	41.27
10-12	3280060010	DISTRICT WHOLESAL DRUG	09/16/8309/30/83	DRUG BILL FOR THE PERIOD	311.10
10-12	3280060011	DISTRICT WHOLESAL DRUG	09/16/8309/30/83	DRUG BILL FOR THE PERIOD	69.63
10-12	3280060012	DISTRICT WHOLESAL DRUG	09/16/8309/30/83	DRUG BILL FOR THE PERIOD	15.41
10-12	3280060013	DISTRICT WHOLESAL DRUG	09/16/8309/30/83	DRUG BILL FOR THE PERIOD	13.73
10-12	3280060014	DISTRICT WHOLESAL DRUG	09/16/8309/30/83	DRUG BILL FOR THE PERIOD	75.82
10-12	3280060015	DISTRICT WHOLESAL DRUG	09/16/8309/30/83	DRUG BILL FOR THE PERIOD	21.38
10-12	3280060016	DISTRICT WHOLESAL DRUG	09/16/8309/30/83	DRUG BILL FOR THE PERIOD	74.17
10-24	3294040001	DISTRICT WHOLESAL DRUG	10/03/8310/14/83	DRUG BILL	112.82
10-24	3294040002	DISTRICT WHOLESAL DRUG	10/03/8310/14/83	DRUG BILL	41.94
10-24	3294040003	DISTRICT WHOLESAL DRUG	10/03/8310/14/83	DRUG BILL	222.66
10-24	3294040004	DISTRICT WHOLESAL DRUG	10/03/8310/14/83	DRUG BILL	1,022.41
10-24	3294040005	DISTRICT WHOLESAL DRUG	10/03/8310/14/83	DRUG BILL	1,049.38
10-24	3294040006	DISTRICT WHOLESAL DRUG	10/03/8310/14/83	DRUG BILL	172.04
10-24	3294040007	DISTRICT WHOLESAL DRUG	10/03/8310/14/83	DRUG BILL	22.22
10-24	3294040008	DISTRICT WHOLESAL DRUG	10/03/8310/14/83	DRUG BILL	17.88
10-24	3294040009	DISTRICT WHOLESAL DRUG	10/03/8310/14/83	DRUG BILL	44.51
10-24	3294040010	DISTRICT WHOLESAL DRUG	10/03/8310/14/83	DRUG BILL	74.79
11-15	3318050001	DISTRICT WHOLESAL DRUG	10/17/8310/31/83	DRUG BILL	151.16
11-15	3318050002	DISTRICT WHOLESAL DRUG	10/17/8310/31/83	DRUG BILL	32.89
11-15	3318050003	DISTRICT WHOLESAL DRUG	10/17/8310/31/83	DRUG BILL	3.57

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-15	3318050005	DISTRICT WHOLESALE DRUG	10/17/8310/31/83	DRUG BILL	58.21
11-15	3318050006	DISTRICT WHOLESALE DRUG	10/17/8310/31/83	DRUG BILL	160.86
11-15	3318050007	DISTRICT WHOLESALE DRUG	10/17/8310/31/83	DRUG BILL	14.56
11-15	3318050008	DISTRICT WHOLESALE DRUG	10/17/8310/31/83	DRUG BILL	98.90
11-15	3318050009	DISTRICT WHOLESALE DRUG	10/17/8310/31/83	DRUG BILL	190.24
11-15	3318050010	DISTRICT WHOLESALE DRUG	10/17/8310/31/83	DRUG BILL	81.83
11-15	3318050011	DISTRICT WHOLESALE DRUG	10/17/8310/31/83	DRUG BILL	20.39
11-15	3318050012	DISTRICT WHOLESALE DRUG	10/17/8310/31/83	DRUG BILL	15.71
12-05	3336110001	DISTRICT WHOLESALE DRUG	11/02/8311/11/83	FOR THE PERIOD 11/02/83 - 11/11/83 (ACCT 8421)	276.33
12-05	3336110002	DISTRICT WHOLESALE DRUG	11/02/8311/11/83	DRUG BILL FOR THE PERIOD 11/02/83 - 11/11/83 (ACCT 8421)	135.31
12-05	3336110003	DISTRICT WHOLESALE DRUG	11/02/8311/11/83	DRUG BILL FOR THE PERIOD 11/02/83 - 11/11/83 (ACCT 8421)	63.68
12-05	3336110004	DISTRICT WHOLESALE DRUG	11/02/8311/11/83	DRUG BILL FOR THE PERIOD 11/02/83 - 11/11/83 (ACCT 8421)	228.15
12-05	3336110005	DISTRICT WHOLESALE DRUG	11/02/8311/11/83	DRUG BILL FOR THE PERIOD 11/02/83 - 11/11/83 (ACCT 8421)	365.15
12-05	3336110006	DISTRICT WHOLESALE DRUG	11/02/8311/11/83	DRUG BILL FOR THE PERIOD 11/02/83 - 11/11/83 (ACCT 8421)	170.40
12-05	3336110007	DISTRICT WHOLESALE DRUG	11/02/8311/11/83	DRUG BILL FOR THE PERIOD 11/02/83 - 11/11/83 (ACCT 8421)	187.31
12-05	3336110008	DISTRICT WHOLESALE DRUG	11/02/8311/11/83	DRUG BILL FOR THE PERIOD 11/02/83 - 11/11/83 (ACCT 8421)	365.15
12-05	3336110009	DISTRICT WHOLESALE DRUG	11/02/8311/11/83	DRUG BILL FOR THE PERIOD 11/02/83 - 11/11/83 (ACCT 8421)	17.65
12-05	3336110010	DISTRICT WHOLESALE DRUG	11/02/8311/11/83	DRUG BILL FOR THE PERIOD 11/02/83 - 11/11/83 (ACCT 8421)	316.86
12-05	3336110011	DISTRICT WHOLESALE DRUG	11/02/8311/11/83	DRUG BILL FOR THE PERIOD 11/02/83 - 11/11/83 (ACCT 8421)	998.07
12-05	3336110012	DISTRICT WHOLESALE DRUG	11/02/8311/11/83	DRUG BILL FOR THE PERIOD 11/02/83 - 11/11/83 (ACCT 8421)	23.64
12-05	3336110013	DISTRICT WHOLESALE DRUG	11/02/8311/11/83	DRUG BILL FOR THE PERIOD 11/02/83 - 11/11/83 (ACCT 8421)	53.30
12-05	3336110014	DISTRICT WHOLESALE DRUG	11/02/8311/11/83	DRUG BILL FOR THE PERIOD 11/02/83 - 11/11/83 (ACCT 8421)	171.50
12-05	3336110015	DISTRICT WHOLESALE DRUG	11/02/8311/11/83	DRUG BILL FOR THE PERIOD 11/02/83 - 11/11/83 (ACCT 8421)	142.51
12-19	3349020001	DISTRICT WHOLESALE DRUG	11/16/8311/30/83	DRUG BILL	396.73
12-19	3349020002	DISTRICT WHOLESALE DRUG	11/16/8311/30/83	DRUG BILL	90.61
12-19	3349020003	DISTRICT WHOLESALE DRUG	11/16/8311/30/83	DRUG BILL	37.54
12-19	3349020004	DISTRICT WHOLESALE DRUG	11/16/8311/30/83	DRUG BILL	62.77
12-19	3349020005	DISTRICT WHOLESALE DRUG	11/16/8311/30/83	DRUG BILL	26.32
12-19	3349020006	DISTRICT WHOLESALE DRUG	11/16/8311/30/83	DRUG BILL	38.67
12-19	3349020007	DISTRICT WHOLESALE DRUG	11/16/8311/30/83	DRUG BILL	18.66
12-19	3349020008	DISTRICT WHOLESALE DRUG	11/16/8311/30/83	DRUG BILL	53.27
12-19	3349020009	DISTRICT WHOLESALE DRUG	11/16/8311/30/83	DRUG BILL	122.71
12-19	3349020010	DISTRICT WHOLESALE DRUG	11/16/8311/30/83	DRUG BILL	122.02
12-19	3349020011	DISTRICT WHOLESALE DRUG	11/16/8311/30/83	DRUG BILL	13.85
12-19	3349020012	DISTRICT WHOLESALE DRUG	11/16/8311/30/83	DRUG BILL	136.69
12-19	3349020013	DISTRICT WHOLESALE DRUG	11/16/8311/30/83	DRUG BILL	236.07
12-19	3349020014	DISTRICT WHOLESALE DRUG	11/16/8311/30/83	DRUG BILL	29.13
12-19	3349020015	DISTRICT WHOLESALE DRUG	11/16/8311/30/83	DRUG BILL	228.54
12-19	3349020016	DISTRICT WHOLESALE DRUG	11/16/8311/30/83	DRUG BILL	5.70
12-30	3361130001	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	FOR THE PERIOD 12/01/83 - 12/14/83 (ACCT 8421)	174.99
12-30	3361130002	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	DRUG BILL	12.11
12-30	3361130003	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	DRUG BILL	16.35
12-30	3361130004	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	DRUG BILL	30.80
12-30	3361130005	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	DRUG BILL	19.04
12-30	3361130006	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	DRUG BILL	62.01
12-30	3361130007	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	DRUG BILL	



12-30	3361130008	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	DRUG BILL	146.06
12-30	3361130009	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	DRUG BILL	51.34
12-30	3361130010	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	DRUG BILL	151.44
12-30	3361130011	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	DRUG BILL	608.58
12-30	3361130012	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	DRUG BILL	31.16
12-30	3361130013	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	DRUG BILL	24.34
12-30	3361130014	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	DRUG BILL	15.58
12-30	3361130015	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	DRUG BILL	136.39
12-30	3361130016	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	DRUG BILL	139.26
12-30	3361130017	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	DRUG BILL	18.50
12-30	3361130018	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	DRUG BILL	59.66
12-30	3361130019	DISTRICT WHOLESALE DRUG	12/01/8312/14/83	DRUG BILL	188.10
TOTAL					11,986.28

PAGE (REVOLVING FUND)

OFFICIAL EXPENSES

10-06	3273120001	CONGRESSIONAL LIQUOR	09/10/83	REFRESHMENTS PAGES' ORIENTATION WEEK GET ACQUAINTED DANCE RECREATION	36.30
10-19	3285050001	AMERICAN RENTAL SYSTEM	09/26/83	RENTAL OF 2 VEHICLES FOR PAGES' RECREATIONAL OUTING	99.56
10-19	3287040001	VIDEO PLAZA LIMITED	09/12/8310/12/83	RENTAL OF VIDEO EQUIPMENT AND TAPES PAGES' RECREATION	89.00
10-20	3291080001	MARGARET M WELCH	09/07/8310/09/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
10-21	3292100001	SENATE RESTAURANT	09/06/8309/30/83	FOOD SERVICE FOR PAGE RESIDENCE HALL	6,317.00
11-10	3307200001	WASHINGTON TALENT AGENCY	10/28/83	FOOD SERVICE FOR PAGE RESIDENCE HALL	225.00
11-18	3320050001	SENATE RESTAURANT	10/03/8310/31/83	MUSIC AND ENTERTAINMENT PAGE HALLOWEEN RECEPTION	8,147.34
11-21	3322080001	KAREN EDWARDS	09/04/8310/29/83	FOOD SERVICE FOR PAGE RESIDENCE HALL	100.00
11-21	3322080002	KERRY M JONES	09/05/8310/29/83	PAGE RESIDENCE HALL SECURITY DEPOSIT REFUND	100.00
11-21	3322080003	CHRISTOPHER SHERMAN	09/01/8311/01/83	SECURITY DEPOSIT REFUND	100.00
11-21	3322080004	HEATHER STEEL	09/05/8310/29/83	SECURITY DEPOSIT REFUND	100.00
12-05	3333170001	VIDEO PLAZA LIMITED	10/01/8310/31/83	RENTAL OF VIDEO EQUIPMENT - PAGES' RECREATION	89.00
12-05	3333170002	IRVINGS SPORT SHOPS	11/11/83	MISC ATHLETIC EQUIPMENT - PAGES RECREATION	52.27
12-20	3353030001	SENATE RESTAURANT	11/01/8311/30/83	FOOD SERVICE FOR PAGE RESIDENCE HALL	7,572.95

TOTAL 23,128.42

ADJUSTMENTS/REFUNDS

10-17	3290990002	PAGE REVOLVING FUND	09/01/8309/30/83	PAGE RENT	( 410.00)
10-17	3290990003	PAGE REVOLVING FUND	09/01/8309/30/83	PAGE RENT	( 790.00)
10-17	3290990001	PAGE REVOLVING FUND	09/01/8309/30/83	SECURITY DEPOSITS FOR SENATE AND HOUSE PAGES	( 950.00)
10-18	3292990003	PAGE REVOLVING FUND	10/01/8310/30/83	PAGE RENT	( 600.00)
10-18	3292990004	PAGE REVOLVING FUND	10/01/8310/30/83	SECURITY DEPOSITS FOR SENATE AND HOUSE PAGES	( 325.00)
10-31	3304980001	PAGE REVOLVING FUND	10/01/8310/31/83	PAGE RENT	(15,000.00)
11-17	3321990001	PAGE REVOLVING FUND	10/01/8310/31/83	ROOM AND BOARD FOR SENATE PAGES	(1,330.00)
11-17	3321990002	PAGE REVOLVING FUND	10/01/8310/31/83	SENATE PAGES RENT	( 100.00)
11-17	3325990003	PAGE REVOLVING FUND	10/01/8310/31/83	REIMBURSEMENT FOR PAGE RENT	(1,650.00)
11-17	3321990003	PAGE REVOLVING FUND	10/01/8310/31/83	SENATE PAGES SECURITY DEPOSIT	( 100.00)
11-17	3325990004	PAGE REVOLVING FUND	11/01/83	REIMBURSEMENT FOR PAGE SECURITY DEPOSITS	( 375.00)
11-30	3335990001	PAGE REVOLVING FUND	11/01/8311/30/83	RENT FOR PAGES	(14,280.00)
12-15	3354990018	PAGE REVOLVING FUND	10/01/8310/31/83	ROOM AND BOARD FOR SENATE PAGES	( 450.00)
12-15	3354990019	PAGE REVOLVING FUND	11/01/8311/30/83	PAGE RENT	( 2,400.00)
12-20	3354990037	PAGE REVOLVING FUND	12/01/8312/31/83	PAGE RENT	(14,100.00)
12-22	3361990001	PAGE REVOLVING FUND	12/01/8312/31/83	PAGE RENT	( 800.00)
TOTAL					( 53,660.00)

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE ATTENDING PHYSICIAN</b>					
<b>OFFICIAL EXPENSES</b>					
10-13	3280040001	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	83.03
10-13	3280040002	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	76.93
10-13	3280040003	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	96.95
10-13	3280040004	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	16.60
10-13	3280040005	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	60.27
10-13	3280040006	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	20.33
10-13	3280040007	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	33.07
10-13	3280040008	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	90.20
10-13	3280040009	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	131.56
10-13	3280040010	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	139.16
10-13	3280040011	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	85.56
10-13	3280040014	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	59.66
10-13	3280040015	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	13.03
10-13	3280040016	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	103.70
10-13	3280040017	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	192.98
10-13	3280040018	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	47.31
10-13	3280040019	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	16.60
10-13	3280040020	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	30.63
10-13	3280040021	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	59.66
10-13	3280040022	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	21.52
10-13	3280040024	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	25.36
10-13	3280040025	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	12.05
10-13	3280040026	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	25.36
10-13	3280040027	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	9.90
10-13	3280040028	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	11.13
10-13	3280040029	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	74.40
10-13	3280040030	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	15.82
10-13	3280040031	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	66.00
10-13	3280040032	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	141.00
10-13	3280040033	DISTRICT WHOLESAL DRUG	09/01/8309/30/83	DRUG BILL FOR THE PERIOD	392.80
10-14	3286100003	NATL HOSPITAL FOR ORTHOPAEDICS & REHAB.	07/01/8312/01/85	30 MONTH SUBSCRIPTION TO THE PHYSICIAN DRUG ALERT	1.00
10-14	3286100004	BEULCHER'S MEDICAL SUPPLIES	08/18/8309/29/83	LABORATORY SUPPLIES	76.08
10-14	3286100005	BEULCHER'S MEDICAL SUPPLIES	10/04/8310/05/83	TO REPLENISH PETTY CASH FOR THE PERIOD OF 10/04/83 - 10/05/83	43.48
10-14	3286100001	ROBERT WILKENS	09/19/8309/30/83	TO REPLENISH PETTY CASH FOR THE PERIOD OF 09/13/83 - 09/30/83	54.78
10-14	3286100002	ROBERT WILKENS	09/16/83	DOCTORS COATS	3.00
10-26	3297150002	ANGELICA UNIFORM GROUP	09/01/8309/30/83	OXYGEN SUPPLY FOR THE MONTH OF SEPTEMBER	500.00
10-26	3297150001	AIR PRODUCTS & CHEMICALS	10/01/8310/31/83	ALLOWANCE AS ATTENDING PHYSICIAN AS AUTHORIZED OCT 31 1983 (ALLOWANCE LESS 50% INCOME TAX)	480.00
10-26	3297560001	FREEMAN H CARY	10/01/8310/31/83	ALLOWANCE AS SENIOR ASSISTANT TO ATTENDING PHYSICIAN (ALLOWANCE LESS 20% INCOME TAX)	160.00
10-26	3297560002	ANTHONY P BELMONT	10/01/8310/31/83	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN (ALLOWANCE LESS 20% INCOME TAX)	160.00
10-26	3297560003	MICHAEL DOLAN	10/01/8310/31/83	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN (ALLOWANCE LESS 20% INCOME TAX)	160.00
10-26	3297560004	ROBERT WILKENS	10/01/8310/31/83	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN (ALLOWANCE LESS 20% INCOME TAX)	160.00
10-26	3297560005	ROGER D MITCHELL	10/01/8310/31/83	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN (ALLOWANCE LESS 20% INCOME TAX)	160.00
10-26	3297560006	CHRISTOPHER PICAUT	10/01/8310/31/83	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN (ALLOWANCE LESS 20% INCOME TAX)	160.00
10-26	3297560007	LOUIS WESLEY	10/01/8310/31/83	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN (ALLOWANCE LESS 20% INCOME TAX)	160.00
10-26	3297560008	RICHARD ISAACS	10/01/8310/31/83	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN (ALLOWANCE LESS 20% INCOME TAX)	160.00
10-26	3297560009	PHILLIP BIRKA	10/01/8310/31/83	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN (ALLOWANCE LESS 20% INCOME TAX)	160.00



3297560010	TONY L. CAMPBELL	10/01/8310/31/83	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN (ALLOWANCE LESS 20% INCOME TAX)	160.00
10-26	TRAVIS GENE YORK	10/01/8310/31/83	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN (ALLOWANCE LESS 20% INCOME TAX)	160.00
10-26	SIDNEY GALE	10/01/8310/31/83	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN (ALLOWANCE LESS 20% INCOME TAX)	160.00
3297560012	CUMULATIVE INDEX CORP	10/01/8310/31/83	CUMULATIVE INDEXES TO THE NEW ENGLAND JOURNAL OF MEDICINE (A-014-84)	27.50
11-08	SPRINGER-VERLAG NEW YORK, INC.	10/21/83	FAMILY MEDICINE PRINCIPLES (A-012-84)	72.21
3308050006	DUPONT COMPANY	10/13/83	LABORATORY SUPPLIES (A-008-84 & A-005-84)	5,798.07
11-08	FISHER SCIENTIFIC CO	10/13/83	LABORATORY SUPPLIES (A-006-84)	519.75
11-08	THE FUTURO COMPANY	10/17/83	PHYSIO-THERAPY SUPPLIES (A-003-84)	185.22
11-08	ASTRA PHARMACEUTICAL PRODUCTS, INC.	10/26/83	PHARMACY SUPPLIES (A-028-84)	74.49
11-08	EASTMAN KODAK COMPANY	10/26/83	X-RAY SUPPLIES (A-017-84)	209.49
11-08	MERCK SHARP & DOHME	10/26/83	PHARMACY SUPPLIES (A-018-84)	3,193.90
11-08	PRO ORTHOPEDIC DEVICES, INC	10/26/83	PHYSIO-THERAPY SUPPLIES (A-002-84)	467.00
11-08	PRIZER, INC	10/24/83	PHARMACY SUPPLIES (A-026-84)	2,032.42
11-08	ROBERT WILKENS	10/12/8310/25/83	TO REPLENISH PETTY CASH FOR THE PERIOD	75.94
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL FOR THE PERIOD 10/03/83 - 10/31/83 - ACCT 8420	2,960.55
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	584.20
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	274.81
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	1,470.05
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	990.55
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	661.36
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	77.18
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	1,358.52
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	36.53
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	176.27
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	134.36
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	422.44
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	87.85
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	298.42
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	346.14
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	88.45
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	85.46
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	23.11
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	360.82
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	464.59
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	287.69
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	412.72
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	17.88
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	539.78
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	197.33
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	242.05
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	506.80
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	224.26
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	1,044.64
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	49.05
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	149.12
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	51.07
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	90.94
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	331.64
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	59.94
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	180.56
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	281.40
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	33.52
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	288.41
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	69.83
11-14	DISTRICT WHOLESALERE DRUG	10/03/8310/31/83	DRUG BILL	109.78

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-14	3314010043	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	43.92
11-14	3314010044	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	304.84
11-14	3314010045	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	30.14
11-14	3314010046	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	542.17
11-14	3314010047	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	71.87
11-14	3314010048	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	508.78
11-14	3314010049	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	250.27
11-14	3314010050	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	96.18
11-14	3314010051	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	608.30
11-14	3314010052	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	329.46
11-14	3314010053	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	58.56
11-14	3314010054	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	424.33
11-14	3314010055	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	23.44
11-14	3314010056	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	217.45
11-14	3314010057	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	281.49
11-14	3314010058	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	21.40
11-14	3314010059	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	13.99
11-14	3314010060	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	806.08
11-14	3314010061	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	21.40
11-14	3314010062	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	404.78
11-14	3314010063	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	286.88
11-14	3314010064	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	392.80
11-14	3314010065	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	840.83
11-14	3314010066	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	134.46
11-14	3314010067	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	157.77
11-14	3314010068	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	327.52
11-14	3314010069	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	124.73
11-14	3314010071	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	605.93
11-14	3314010072	DISTRICT WHOLESALE DRUG	10/03/8310/31/83	DRUG BILL	57.74
11-18	3321020001	AMERICAN JOURNAL OF MEDICINE	01/01/8412/01/85	2 YEAR SUBSCRIPTION TO THE AMERICAN JOURNAL OF MEDICINE (A-009.84)	91.00
11-18	3321020001	BUTTERWORTH PUBLISHERS	10/25/83	MEDICAL BOOKS (A-011-84)	82.35
11-18	3321020003	SCHERING CORPORATION	10/26/83	PHARMACY SUPPLIES (A-020-84)	1,706.49
11-18	3321020004	SMITH KLINE & FRENCH LABORATORIES	10/28/8311/02/83	PHARMACY SUPPLIES (A-021-84)	336.59
11-18	3321020005	SK&F COMPANY	10/27/83	PHARMACY SUPPLIES (A-022-84)	1,267.02
11-18	3321020007	AIR PRODUCTS & CHEMICALS	10/01/8310/31/83	OXYGEN SUPPLY FOR OCTOBER 1983	3.00
11-18	3321020008	CIBA PHARMACEUTICAL CO	11/03/83	PHARMACY SUPPLIES (A-031-84)	355.92
11-18	3321020009	BURROUGHS WELLCOME COMPANY	10/27/83	PHARMACY SUPPLIES (A-019-84)	1,955.10
11-18	3321020011	LEDERLE LABS	11/01/83	PHARMACY SUPPLIES (A-027-84)	633.63
11-18	3321020012	MENLEY & JAMES LABS LTD	10/31/83	PHARMACY SUPPLIES (A-024-84)	176.29
11-18	3321020013	SK&F LAB COMPANY	10/27/83	PHARMACY SUPPLIES (A-023-84)	1,435.90
11-18	3321020006	ROBERT WILKENS	11/14/8311/15/83	TO REPLENISH PETTY CASH FOR THE PERIOD OF 11/14/83 - 11/15/83	30.00
11-18	3321020002	DUPONT COMPANY	11/04/83	REPAIR OF ACA (A-016-84)	112.50
11-23	3326050001	FREEMAN H CARY	11/01/8311/30/83	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1983	500.00
11-23	3326050002	ANTHONY P BELMONT	11/01/8311/30/83	ALLOWANCE AS THE SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1983	480.00
11-23	3326050003	MICHAEL DOLAN	11/01/8311/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1983	160.00

## OFFICE OF THE ATTENDING PHYSICIAN—Continued



11-23	3326050004	ROBERT WILKENS	11/01/8311/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1983	160.00
11-23	3326050005	ROGER D MITCHELL	11/01/8311/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1983	160.00
11-23	3326050006	CHRISTOPHER PICAUT	11/01/8311/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1983	160.00
11-23	3326050007	LOUIS WESLEY	11/01/8311/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1983	160.00
11-23	3326050008	RICHARD ISAACS	11/01/8311/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1983	160.00
11-23	3326050009	PHILLIP BIRKA	11/01/8311/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1983	160.00
11-23	3326050010	TONY L CAMPBELL	11/01/8311/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1983	160.00
11-23	3326050011	TRAVIS GENE YORK	11/01/8311/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1983	160.00
11-23	3326050012	SIDNEY GALE	11/01/8311/30/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 NOVEMBER 1983	160.00
12-05	3335020001	A.H. ROBINS COMPANY	11/17/83	PHARMACY SUPPLIES (A-047-84)	222.32
12-05	3335020002	NATURE'S BOUNTY, INC.	11/15/83	PHARMACY SUPPLIES (A-034-84)	591.06
12-05	3335020003	PARKER-DAVIS	11/18/83	PHARMACY SUPPLIES (A-034-84)	106.08
12-05	3335020004	UPJOHN COMPANY	11/18/83	PHARMACY SUPPLIES (A-050-84)	84.72
12-05	3335020005	WILLIAM H. ROBER, INC.	11/15/83	PHARMACY SUPPLIES (A-045-84)	501.12
12-05	3335020006	BRISTOL LABORATORIES	11/16/83	PHARMACY SUPPLIES (A-043-84)	513.23
12-05	3335020007	ELI LILLY & COMPANY	11/14/83	PHARMACY SUPPLIES (A-032-84)	1,772.64
12-05	3335020008	HEWLETT/PACKARD	11/17/83	PHARMACY SUPPLIES (A-029-84)	75.00
12-05	3335020009	RICHLIFE INC.	11/14/83	PHARMACY SUPPLIES (A-040-84)	152.65
12-05	3335020011	SEARLE CONSUMER PRODUCTS	11/17/83	PHARMACY SUPPLIES (A-037-84)	1,046.16
12-05	3335020012	AYERST LABORATORIES	11/01/83	PHARMACY SUPPLIES (A-025-84)	2,059.31
12-05	3335020013	LEDERLE LABS	11/17/83	PHARMACY SUPPLIES (A-027-84)	1,490.94
12-05	3335020014	SYNTEX LABORATORIES, INC	11/16/83	PHARMACY SUPPLIES (A-038-84)	1,920.84
12-05	3335020015	DISTRICT WHOLESALERS DRUG	08/19/83	DRUG BILL FOR THE PERIOD 08/19/83 (ACCT 8420)	42.50
12-19	3353190001	ROBERT WILKENS	12/04/8312/08/83	WASHINGTON, DC (NATIONAL) ATLANTA, GA ATLANTA, GA WASHINGTON, DC VIA COMMERCIAL AIR	282.00
12-19	3353190002	ROBERT WILKENS	12/04/8312/08/83	REGISTRATION FEE, (18TH ANNUAL ASHP MIDYEAR CLINICAL MEETING & EXHIBIT)	200.00
12-19	3353190003	ROBERT WILKENS	12/04/8312/08/83	PER DIA, 5 DAYS	250.00
12-19	3350010001	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	20.72
12-19	3350010002	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	439.62
12-19	3350010003	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	182.26
12-19	3350010004	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	10.58
12-19	3350010005	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	16.57
12-19	3350010006	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	536.77
12-19	3350010007	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	218.52
12-19	3350010008	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	378.06
12-19	3350010009	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	71.16
12-19	3350010010	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	76.93
12-19	3350010011	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	335.26
12-19	3350010013	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	77.13
12-19	3350010014	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	66.41
12-19	3350010015	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	218.26
12-19	3350010016	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	336.34
12-19	3350010017	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	147.42
12-19	3350010018	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	328.50
12-19	3350010020	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	51.37
12-19	3350010021	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	96.61
12-19	3350010022	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	730.76
12-19	3350010023	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	221.61
12-19	3350010024	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	431.84
12-19	3350010025	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	114.19
12-19	3350010026	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	22.52
12-19	3350010027	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	41.04
12-19	3350010028	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	525.94
12-19	3350010029	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	41.22
12-19	3350010030	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	78.05
12-19	3350010031	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	516.81
12-19	3350010032	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	188.43
12-19	3350020001	DISTRICT WHOLESALERS DRUG	11/01/8311/30/83	DRUG BILL FOR THE PERIOD	

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE ATTENDING PHYSICIAN—Continued</b>					
12-19	3350020002	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	236.34
12-19	3350020003	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	96.23
12-19	3350020004	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	36.08
12-19	3350020005	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	279.97
12-19	3350020006	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	118.35
12-19	3350020007	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	73.52
12-19	3350020008	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	575.84
12-19	3350020009	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	109.13
12-19	3350020010	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	140.28
12-19	3350020011	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	213.78
12-19	3350020012	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	366.89
12-19	3350020013	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	8.64
12-19	3350020014	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	26.18
12-19	3350020015	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	493.21
12-19	3350020016	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	46.18
12-19	3350020017	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	370.23
12-19	3350020018	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	134.34
12-19	3350020019	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	808.73
12-19	3350020020	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	38.57
12-19	3350020021	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	281.31
12-19	3350020022	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	333.58
12-19	3350020023	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	89.49
12-19	3350020024	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	87.85
12-19	3350020025	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	602.69
12-19	3350020026	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	92.36
12-19	3350020027	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	49.05
12-19	3350020028	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	304.34
12-19	3350020029	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	51.98
12-19	3350020030	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	604.35
12-19	3350020032	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	744.90
12-19	3350020033	DISTRICT WHOLESAL DRUG	11/01/8311/30/83	DRUG BILL FOR PERIOD	413.70
12-21	3350400001	AMERICAN JOURNAL OF NURSING CO	12/31/8312/31/84	2 YEAR SUBSCRIPTION TO THE AMERICAN JOURNAL OF NURSING MAGAZINE (A-008-84)	29.00
12-21	3350400004	NAVAL MEDICAL COMMAND	10/31/84	ADP COSTS - COMPUTER EX	3,398.00
12-21	3350400008	POLAROID CORPORATION	12/09/83	FILM FOR MINI'S (A-054-84)	482.16
12-21	3350400009	BECTON DICKINSON & CO.	11/23/8312/02/83	PHARMACY SUPPLIES (A-046-84)	161.60
12-21	3350400003	LANGER ORTHOTIC LABORATORY, INC	12/01/83	ORTHOTIC DEVICE (A-052-84)	65.75
12-21	3350400005	SURGIKONS, INC	11/23/83	PHARMACY SUPPLIES (A-039-84)	491.52
12-21	3350400006	AIR PRODUCTS & CHEMICALS	11/01/8311/30/83	OXYGEN SUPPLY FOR THE MONTH OF NOVEMBER	3.00
12-21	3350400007	BEULCHER'S MEDICAL SUPPLIES	10/28/8311/29/83	LABORATORY SUPPLIES (A-007-84)	191.40
12-21	3350400009	SCHERING CORPORATION	11/14/83	PHARMACY SUPPLIES (A-042-84)	270.01
12-21	3350400010	MCNEIL	11/30/83	PHARMACY SUPPLIES (A-036-84)	408.00
12-21	3350400011	ROBERT WILKENS	11/16/8312/14/83	TO REPLENISH PETTY CASH	108.76
12-27	3350500001	FREEMAN H CARY	12/01/8312/31/83	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 DECEMBER 1983	500.00
12-27	3350500002	ANTHONY P BELMONT	12/01/8312/31/83	ALLOWANCE AS THE SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 DECEMBER 1983	480.00
12-27	3350500003	MICHAEL DOLAN	12/01/8312/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 DECEMBER 1983	160.00





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-07	3278310002	BURROUGHS CORPORATION	02/01/83	FOR PURCHASE OF 1 FACSIMILE TRANSMITTER	1,800.00	
10-07	3278310003	LANIER BUSINESS PRODUCTS, INC.	08/10/83	FOR PURCHASE OF 1 DICTATING UNIT	361.10	
10-07	3278310004	RAPIDPRINT, INC.	08/09/83	FOR THE PURCHASE OF 1 TIME RECORDER	253.70	
10-07	3278310005	TISOFT, INC.	07/29/83	FOR THE PURCHASE OF 1 COMPUTER ACCESSORY	1,647.00	
10-07	3278310010	VAN SAN CORPORATION	08/01/8309/30/83	FOR THE MONTHLY RENTAL OF ONE ACOUSTICAL HOOD	56.24	
10-07	3278310011	CHESHIRE/A XEROX CO.	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF ONE LABELING MACHINE	582.00	
10-07	3278310012	PUBLIC OFFICE CORPORATION	07/01/8308/31/83	FOR THE MONTHLY RENTAL OF ONE (1) PRINTER	255.00	
10-07	3278310023	ATEX INC.	07/01/8307/31/83	FOR PURCHASE OF 6 WORD PROCESSORS	195.00	
10-07	3278310025	ATEX INC.	08/01/8308/31/83	PURCHASE OF 6 WORD PROCESSORS	265.00	
10-07	3278310026	ATEX INC.	08/01/8308/31/83	PURCHASE OF 6 WORD PROCESSORS	265.00	
10-07	3278310028	ATEX INC.	08/01/8308/31/83	PURCHASE OF 6 WORD PROCESSORS	265.00	
10-07	3278310029	ATEX INC.	07/01/8307/31/83	PURCHASE OF 6 WORD PROCESSORS	265.00	
10-07	3278310030	ATEX INC.	08/01/8308/31/83	PURCHASE OF 6 WORD PROCESSORS	265.00	
10-07	3278310031	ATEX INC.	08/01/8308/31/83	PURCHASE OF 6 WORD PROCESSORS	265.00	
10-07	3278310032	ATEX INC.	07/01/8307/31/83	FOR PURCHASE OF 6 WORD PROCESSORS	265.00	
10-07	3278310036	AMES SUPPLY COMPANY	06/17/8308/31/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	540.46	
10-07	3278310007	TROMPETER ELECTRONICS	08/11/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	813.48	
10-07	3278310008	CAPITOL RADIO WHOLESALES	08/23/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	64.00	
10-07	3278310009	ANGELUX CORP OF AMERICA	08/23/8309/07/83	FOR THE CLEANING OF EQUIPMENT NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	6,353.45	
10-07	3278310012	IBM	10/01/82	REMOVAL CHARGE FOR ONE SYSTEM 6/440	154.00	
10-07	3279130001	W RAYMOND COLLEY	09/27/8309/28/83	REIMS FOR TRAVEL EXPENSES INCURRED W/ VISITING VACANT OFC IN TH 7TH CONGL DIST OF GA TO CONFER W/ STAFF	94.72	
10-07	3279130002	UNITED AIRLINES	09/21/8309/25/83	REIMS TO CARRIER PER TRAVEL ORDER # 098 83 95 AUGUST 31, 1983 (TRAVELER, JOHN KOSTELNICK)	260.00	
10-07	3279130003	NEW YORK AIRLINES, INC.	09/18/8309/19/83	REIMS TO CARRIER PER TRAVEL ORDER #098 83 95 SEPTEMBER 13, 1983 (TRAVELER, ROBERT THOMAS)	88.00	
10-07	3279130004	NEW YORK AIRLINES, INC.	09/18/83	REIMS TO CARRIER PER TRAVEL ORDER #098 83 98 SEPTEMBER 13, 1983 (TRAVELER, BRENDA PEARSON)	88.00	
10-12	3284040001	DIGITAL EQUIPMENT CORP.	09/19/83	FOR THE PURCHASE OF 2 TERMINAL STATIONS	253.30	
10-12	3284040002	S.T. WEEKS SON INC.	03/27/83	FOR THE PURCHASE OF 2 LEVEL 111 ATTIGATE	3,620.00	
10-12	3284040003	SAVIN CORPORATION	06/10/8306/24/83	FOR THE PURCHASE OF PHOTO COPIERS	3,572.20	
10-12	3284040004	SAVIN CORPORATION	06/10/8306/24/83	FOR THE PURCHASE OF PHOTO COPIERS	1,553.60	
10-12	3284040005	SAVIN CORPORATION	06/10/8306/24/83	FOR THE PURCHASE OF PHOTO COPIERS	3,946.72	
10-12	3284040006	SAVIN CORPORATION	06/10/8306/24/83	FOR THE PURCHASE OF PHOTO COPIERS	4,215.20	
10-12	3284040007	SAVIN CORPORATION	06/10/8306/24/83	FOR THE PURCHASE OF PHOTO COPIERS	38,145.00	
10-12	3284040008	TISOFT, INC.	06/03/8307/26/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEM	38,902.00	
10-12	3284040009	TISOFT, INC.	06/03/8307/26/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEM	10,866.00	
10-12	3284040010	TISOFT, INC.	06/03/8307/26/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEM	613.82	
10-12	3284040011	RCA SERVICE COMPANY	03/25/8305/03/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,600.00	
10-12	3284040011	EASE HOME WORD PROCESSOR	07/01/8310/31/83	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	42.24	
10-12	3284140002	DICTAPHONE CORPORATION	05/01/8307/31/83	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	140.75	
10-12	3284140003	DICTAPHONE CORPORATION	05/01/8307/31/83	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	243.38	
10-12	3284140004	DICTAPHONE CORPORATION	05/01/8307/31/83	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	912.68	
10-12	3284140005	DICTAPHONE CORPORATION	05/01/8307/31/83	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	35.01	
10-12	3284080004	ADVANCED PLACEMENT PROGRAM	09/12/83	M-5720: PAGE SCHOOL	404.59	
10-12	3284080005	HOUGHTON MIFFLIN CO.	09/12/83	M-5725: PAGE SCHOOL	167.06	
10-12	3284080006	HOUGHTON MIFFLIN CO.	09/12/83	M-6728: PAGE SCHOOL	167.06	
10-12	3284080007	HOLT, RINEHART & WINSTON	09/13/83	M-6729: PAGE SCHOOL	451.71	



10-12	3284080001	PRESS ASSOCIATION INC.	09/01/8309/30/83	NEWS REPORT SERVICE FOR THE SPEAKERS LOBBY	314.60
10-12	3284080002	EASTMAN KODAK COMPANY	09/16/83	16MM FILM	651.51
10-12	3284190001	AMERICAN TELESERVICES	10/01/8310/31/83	MOBILE TELEPHONE FOR THE MINORITY WHIP	123.90
10-12	3284190002	AMERICAN TELESERVICES	10/01/8310/31/83	MOBILE TELEPHONE FOR THE SPEAKER	123.90
10-12	3284190003	AMERICAN TELESERVICES	10/01/8310/31/83	MOBILE TELEPHONE FOR THE MINORITY LEADER	123.90
10-12	3284080003	NAT'L ASSOC OF SECONDARY SCHL PRINCIPALS	09/29/8307/27/83	DELIVERY COSTS IN CONNECTION W/ REVIEW OF PRINCIPAL & TEACHER CANDIDATES FOR HOUSE PAGE SCHOOL SERVICE & EQUIPMENT	52.50
10-13	328510001	C & P OF MARYLAND	09/29/83	REIMBURSEMENT TO EMPLOYEES' COMPENSATION FUND	818.77
10-13	3285170002	U.S. DEPT. OF LABOR	04/01/8209/30/82	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	608.738.00
10-14	3287600001	XEROX CORPORATION	08/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,803.92
10-14	3287600002	WESTERN UNION TELEGRAPH COMPANY	08/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45
10-14	3287600003	ADDS	08/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	472.00
10-14	3287600005	SORBUS, INC.	08/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	95.00
10-14	3287600006	SORBUS, INC.	08/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	783.00
10-14	3287600007	SORBUS, INC.	08/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	783.00
10-14	3287600008	F.M.E. LEASING	08/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	188.88
10-14	3287600009	DATA SYSTEMS SPECIALISTS	08/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,752.50
10-14	3287600010	SCRIPTOMATIC INC	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF A WORD PROCESSOR	190.00
10-14	3287600011	U.S. INSTRUMENT RENTALS	08/01/8308/31/83	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	186.00
10-14	3287600012	COPYSTATICS, INC	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF 1 PHOTOCOPIER	110.00
10-14	3287600013	TISSOT, INC.	08/01/8308/31/83	FOR THE MONTHLY RENTAL OF 39 WORD PROCESSORS	47,053.63
10-14	3287600014	TERMINALS UNLIMITED	10/01/8310/31/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	444.00
10-14	3287600015	MOTOROLA, INC.	10/01/8311/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	447.60
10-14	3287600016	SORBUS, INC.	10/01/8309/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	186.00
10-14	3287600017	SORBUS, INC.	10/01/8309/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	792.00
10-14	3287600018	SORBUS, INC.	10/01/8309/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,197.00
10-14	3287600020	PUBLIC PRINTER	08/01/8308/31/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,135.00
10-14	3287600022	XEROX CORPORATION	10/01/8206/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,745.00
10-14	3286040001	NATIONAL NEWS AGENCY	09/23/83	NEWSPAPER SUBSCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES	3,684.50
10-14	3286040010	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	SUBSCRIPTION FOR 1 YEAR	546.00
10-14	3286090001	CONGRESSIONAL QUARTERLY INC	09/12/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR - DEMOCRATIC CLOAKROOM	546.00
10-14	3286090007	WESTVACO	09/12/83	M-5772 - P.D.S. (DISCOUNT INCLUDED)	7,258.34
10-14	3286090008	FURNITURE MFG. MANAGEMENT	10/06/83	M-5740 - P.S.S.	20.00
10-14	3286090009	MID-EASTERN BOX MFG.	09/21/83	M-5734 - P.D.S.	936.72
10-14	3286090010	UPHOLSTERIN TODAY	10/03/83	M-5739 - P.S.S.	15.00
10-14	3286140001	JACK RUSS	10/01/8209/30/83	RESTORE & ADJUST TRUST FUND ACCOUNT/ OFFICE OF SERGEANT AT ARMS, PROVIDED BY TITLE 2 USC, SEC 816	301.95
10-14	3286090002	AMERICAN AIRLINES	09/06/8309/09/83	REIMB TO CARRIER PER TRAVEL ORDER NO 098-83-93 (TRAVELER: RAY A BOVUM)	353.00
10-14	3286090003	AMERICAN AIRLINES	09/06/8309/09/83	REIMB TO CARRIER PER TRAVEL ORDER NO 098-83-94 (TRAVELER: MARCIA D STEIN)	353.00
10-14	3286090004	DELTA AIR LINES, INC.	09/13/8309/15/83	REIMB TO CARRIER PER TRAVEL ORDER NO 098-83-97 (TRAVELER: W WAYMOND COLLEY)	196.00
10-14	3286090005	CONTROL CABLE, INC.	08/19/83	CABLE REQUIRED FOR HIS INSTALLATION OF EQUIPMENT IN PUBLICATIONS DISTRIBUTION SERVICE - WO 164595	1,579.78
10-14	3286090006	CONTROL CABLE, INC.	09/09/83	CABLE REQUIRED FOR HIS INSTALLATION OF EQUIPMENT IN PUBLICATIONS DISTRIBUTION SERVICE - WO 171945	62.72
10-14	3286040009	UNITED PRESS INTERNATIONAL	10/01/8310/31/83	NEWS REPORTS SERVICE FOR THE SPEAKERS LOBBY	201.50
10-14	3286040010	DOMINION TOWEL SUPPLY CO	09/01/8309/30/83	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	5,072.42
10-14	3286040003	WASHINGTON POST	08/21/8309/09/83	BID ADVERTISEMENT	678.00
10-14	3284720001	P.E.P.CO.	08/17/8309/13/83	OFFICIAL LIGHTING SERVICE	442.27
10-14	3284720002	P.E.P.CO.	08/16/8309/13/83	OFFICIAL LIGHTING SERVICE	23.85
10-14	3286040004	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES	13.52
10-14	3286040005	C & P TELEPHONE	05/01/8305/30/83	TOLL CHARGES	32.59
10-14	3286040006	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	43.69
10-14	3286040007	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	34.00
10-14	3286040008	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES	72.35
10-14	3286040011	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES	25.76
10-14	3286040012	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	7.79
10-14	3286040014	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES	82.53

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued</b>						
10-14	3286040015	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES	12.64	12.64
10-14	3286040013	C & P OF MARYLAND	08/13/8309/12/83	SERVICE AND EQUIPMENT	12.88	12.88
10-14	3285020001	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	FTS LINE	31.00	31.00
10-14	3286130002	GSA, OAD, FINANCE DIVISION	08/22/83	OFFICIAL FTS SERVICE	31.00	31.00
10-14	3286130003	GSA, OAD, FINANCE DIVISION	09/22/83	REMB FOR TVL EXPS INCURRED WHILE ATTENDING WOODWORKING, MACHINERY & FURNITURE SUPPLY FOR OFC OF CLERK	31.00	31.00
10-17	3290150001	JOHN M KOSTELNICK	09/21/8309/25/83	OFFICIAL LEG LD SERVICE	400.36	400.36
10-19	3290070001	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LEG LD SERVICE	336.11	336.11
10-19	3290070002	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LEG LD SERVICE	1,229.85	1,229.85
10-19	3290070003	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LEG LD SERVICE	1,431.42	1,431.42
10-19	3290070004	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LEG LD SERVICE	660.41	660.41
10-19	3290070005	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LEG LD SERVICE	830.80	830.80
10-19	3290070006	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LEG LD SERVICE	1,510.65	1,510.65
10-19	3290070007	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LEG LD SERVICE	241.61	241.61
10-20	3290060001	STROMBERG PRODUCTS DIVISION MITE CORP	08/08/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	126.70	126.70
10-20	3290060002	NATCO, INC	04/26/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	57.00	57.00
10-20	3290060003	AB DICK COMPANY	01/05/8307/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	655.58	655.58
10-20	3290060004	MD-ATLANTIC INDUSTRIES, INC	04/12/8309/20/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	248.10	248.10
10-20	3290060005	GESTETNER CORPORATION	05/24/8308/15/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	425.80	425.80
10-20	3290060006	CPI CORPORATION	11/01/8301/31/83	FOR THE MONTHLY RENTAL OF 1 AUTOMATIC TYPEWRITER	503.73	503.73
10-20	3290060007	CONTINENTAL RESOURCES INC	07/01/8309/30/83	FOR THE MONTHLY RENTAL OF 31 COMPUTERS	2,833.00	2,833.00
10-20	3290060008	ARROW COMPUTING, INC	08/01/8309/30/83	FOR THE MONTHLY RENTAL OF 134 COMPUTERS	8,949.54	8,949.54
10-20	3290060009	COMPUTER DEVICES, INC	06/01/8309/30/83	FOR THE MONTHLY RENTAL OF 121 COMPUTERS	7,368.33	7,368.33
10-20	3292080001	INFORMATION SYSTEMS FOR CONGRESS	07/01/8308/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) WORD PROCESSORS	16,384.45	16,384.45
10-20	3292080002	SMS LEASING, INC	08/01/8309/30/83	FOR THE MONTHLY RENTAL OF EIGHT (8) WORD PROCESSORS	11,556.60	11,556.60
10-20	3291120001	CLARK BOARDMAN CO	07/27/83	1983 SUPPLEMENTAL -- LAW OF ELECTRONIC	26.27	26.27
10-20	3291110001	WELLS FARGO ARMORED SERVICE	10/01/8310/31/83	DEPOSIT PICKUP	268.00	268.00
10-20	3291120002	EDWARD D. MCCOY R P R	10/06/83	TRANSCRIPT OF PROCEEDINGS 347 PAGES AT 50¢	175.00	175.00
10-20	3291030003	NORTHWEST AIRLINES INC	09/11/8309/10/83	REMB TO CARRIER PER TRAVEL ORDER NO. 098-83-92 AUGUST 24, 1983 (TRAVELER: AL MILLS)	350.00	350.00
10-20	3291040008	AMERICAN BELL	10/01/8311/01/83	COMPUTER SERVICE	39.50	39.50
10-20	3291030001	EASTMAN KODAK COMPANY	09/30/83	16 MM FILM	34.34	34.34
10-20	3290140001	WEST PUBLISHING COMPANY	09/03/83	TITLE 10, ARMED FORCES, SECTIONS 1-3000, U.S. CODE ANNOTATED (3 BOOKS) 354 COPIES	17,952.00	17,952.00
10-20	3290700033	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LEG LD SERVICE	1,347.18	1,347.18
10-20	3292070001	GSA, OAD, FINANCE DIVISION	09/22/83	BELLBOY	22.00	22.00
10-20	3292070002	GSA, OAD, FINANCE DIVISION	09/22/83	OFFICIAL FTS SERVICE	15.50	15.50
10-21	3293080002	WEST PUBLISHING CO	08/19/83	FD CS NEWS 1983	90.00	90.00
10-21	3292130009	KEITH JEWELL	09/29/83	MISC. CASH OUT OF POCKET EXPENSES ALEXANDRIA LIGHTING & SUPPLY CO	21.11	21.11
10-21	3293080003	MARCIA D STEIN	10/11/8310/12/83	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMMITTEE ON HOUSE ADMIN IN ATLANTA, GA	136.03	136.03
10-21	3293080004	CRAIG L KNOWLES	10/13/8310/14/83	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMMITTEE ON CHILDREN, YOUTH & FAMILIES IN MIAMI, FL	125.50	125.50
10-21	3293080005	ROBERT CANTOR	10/13/8310/14/83	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMMITTEE ON THE JUDICIARY IN FT. LAUDERDALE, FL	154.18	154.18
10-21	3293080006	ALVIN E. MILLS	10/11/8310/13/83	TO REPORT AN ASSIGNED FIELD HEARING FOR THE SELECT COMMITTEE ON NARCOTICS IN WEST PALM BCH, FL.	194.00	194.00
10-21	3293080007	BRENDA R PEARSON	10/11/8310/12/83	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMMITTEE ON MERCHANT MARINE & FISHERIES IN HOUSTON, TX.	124.60	124.60
10-21	3293080008	ROBERT B. THOMAS	10/11/8310/12/83	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMMITTEE ON SMALL BUSINESS IN JAMESTOWN, NC.	251.20	251.20



10-21	RAY A BOYUM	10/11/8310/13/83	REPORT AN ASSIGNED FIELD HRG FOR THE COMMITTEE ON EDU & LABOR IN ARLINGTON, WISE, & BLACKSBURG, VA	182.80
3293080009	FULLER & D'ALBERT, INC	08/31/8309/14/83	MISC. PHOTO SUPPLIES	184.79
10-21	PAKO CORPORATION	09/13/83	PHOTO SUPPLIES	10.40
10-21	CONGRESSIONAL PHOTO SHOPPE	08/08/8308/25/83	MISC. PHOTO SUPPLIES	69.28
10-21	STERLING TEXTILE	08/05/8309/30/83	LAB COAT SERVICE	91.64
10-21	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE 063-2243121-03160 HOUSE DEMOCRATIC CLOAKROOM	14.44
10-21	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE 063-334-3121-03172	239.79
10-21	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE 063-2243121-03070	8.79
10-21	C & P TELEPHONE	08/01/83	LONG DISTANCE SERVICE 225-1726	.58
10-21	C & P OF MARYLAND	07/14/8309/13/83	SERVICE & EQUIPMENT 202-666-1088	70.00
10-21	HOUSE INFORMATION SYSTEMS	09/01/8309/30/83	COMPUTER USAGE AND PERSONAL SUPPORT	3,510.13
10-21	DICTAPHONE CORPORATION	07/01/8309/30/83	FOR THE MONTHLY RENTAL OF 260 DICTATING UNITS AND WORD PROCESSORS	14,521.14
10-24	INTERNATIONAL AUTOPEN CO	06/01/8309/30/83	FOR THE MONTHLY RENTAL OF 104 AUTOPEN UNITS	5,050.00
10-24	DELTA AIR LINES, INC	09/25/83	REIMB TO CARRIER PER TRAVEL ORDER NO 098-83-100 (TRAVELER: ROBERT CANTOR)	92.00
10-24	WASHINGTON TELEPHONE CO	09/30/83	MOBIL TELEPHONE FOR THE MINORITY WHIP	59.51
10-24	WASHINGTON TELEPHONE CO	09/30/83	MOBIL TELEPHONE FOR THE MINORITY LEADER	68.19
10-24	WASHINGTON TELEPHONE CO	09/30/83	MOBIL TELEPHONE FOR THE MAJORITY LEADER	90.03
10-24	WASHINGTON TELEPHONE CO	09/30/83	COMPUTER USAGE AND PERSONNEL SUPPORT	66.96
10-24	WASHINGTON TELEPHONE CO	09/01/8309/30/83	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFC CLAIMANTS	4,592.25
10-24	HOUSE INFORMATION SYSTEMS	06/21/83	FOR THE PURCHASE OF 3 COMPUTER TERMINALS WITH ACCESSORIES	3,750.00
10-25	U.S. TREASURY	04/08/8304/15/83	FOR PURCHASE OF 2 COMPUTER SYSTEMS	14,112.50
10-26	DIGITAL EQUIPMENT CORP	05/25/83	FOR PURCHASE OF 4 COMPUTER SYSTEMS	75,841.00
10-26	TISOPT, INC	05/25/83	FOR PURCHASE OF 4 COMPUTER SYSTEMS	37,380.00
10-26	TISOPT, INC	05/25/83	FOR PURCHASE OF 4 COMPUTER SYSTEMS	43,315.00
10-26	TISOPT, INC	05/25/83	FOR PURCHASE OF 4 COMPUTER SYSTEMS	38,143.00
10-26	TISOPT, INC	05/25/83	FOR PURCHASE OF 4 COMPUTER SYSTEMS	43,555.00
10-26	DICTAPHONE CORPORATION	08/24/83	FOR THE PURCHASE OF 2 DICTATING UNITS AND 2 TRANSCRIBERS	1,830.20
10-26	XEROX CORPORATION	06/20/8309/30/83	FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER & 4 PHOTOCOPIERS	4,303.90
10-26	XEROX CORPORATION	06/20/8309/30/83	FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER & 4 PHOTOCOPIERS	5,541.99
10-26	EASTMAN KODAK COMPANY	06/20/8309/30/83	FOR SVC ON HOUSE OWNED EQUIPMENT	56,479.52
10-26	XEROX CORPORATION	06/20/8309/30/83	PURCHASE OF 1 AUTOMATIC TYPEWRITER & 4 PHOTOCOPIERS	167.00
10-26	XEROX CORPORATION	06/20/8309/30/83	PURCHASE OF 1 AUTOMATIC TYPEWRITER & 4 PHOTOCOPIERS	5,541.99
10-26	XEROX CORPORATION	03/24/8307/26/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,772.00
10-26	SCRIP TONIAK INC	09/13/8309/26/83	FOR THE PURPOSE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	766.75
10-26	AMPEX SUPPLY COMPANY	09/29/83	FOR THE PURPOSE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	267.07
10-26	CAPITOL RADIO WHOLESALEERS	09/30/83	FOR THE PURPOSE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	25.22
10-26	DOMINION ELECTRIC	09/02/83	FOR THE PURPOSE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	147.16
10-26	DAVID GREEN	09/30/83	FOR THE PURPOSE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	1,093.00
10-26	JENSEN TOOLS & ALLOYS	10/05/83	FOR THE PURPOSE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	1,398.30
10-26	COLLINS BROTHERS ELECTRONICS, INC	10/07/83	FOR THE MONTHLY RENTAL OF LOAN UNITS	188.15
10-26	MICRO RESEARCH, INC	03/01/8309/30/83	FOR THE MONTHLY RENTAL OF SIXTEEN (16) WORD PROCESSORS	112.80
10-26	HOUGHTON MIFFLIN CO	09/12/83	M-6728 - PAGE SCHOOL	23,949.00
10-26	WESTVACO	09/21/83	M-6732 - P.D.S. (DISCOUNT INCLUDED)	47.07
10-26	HOUSE INFORMATION SYSTEMS	09/21/83	M-6732 - P.D.S. (DISCOUNT INCLUDED)	6,604.29
10-26	JAMES A KUTCHER	09/01/8309/30/83	COMPUTER USAGE AND PERSONNEL SUPPORT	1,101.87
10-26	STEPHEN STAVROS	09/26/83	ART SUPPLIES PURCHASED AT ABSTRACT INC./INNERVISION PRESS CONFERENCE, PAGE SCHOOL/ RESIDENCE HALL	627.39
10-26	IBM CORPORATION	09/14/83	TO REIMBURSE FOR PURCHASE OF CASSETTES FOR USE IN LANGUAGE CLASSES, PAGE SCHOOL	158.55
10-27	BENCHMARK SYSTEMS	09/30/8309/30/83	INVOICE FOR LEASE/ RENTAL OF EQUIPMENT	3,321.00
10-27	MOTOROLA, INC	06/02/83	FOR THE PURCHASE OF 3 COMPUTER ACCESSORIES	4,555.00
10-27	INTERNATIONAL MAILING SYSTEMS	04/07/8306/08/83	FOR THE PURCHASE OF 2 PAGES	846.50
10-27	SAVIN CORPORATION	05/27/83	FOR THE PURCHASE OF 2 ELECTRONIC SCALES	6,290.00
10-27		02/11/83	FOR THE PURCHASE OF 1 PHOTOCOPIER INCLUDES 4% DISCOUNT	4,219.20

# DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-27	3300010020	XEROX CORPORATION	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF FOUR HUNDRED SIXTY SIX FACSIMILE TRANSCIVERS AND 49 WORD PROCESSORS	62,563.06	
10-27	3300010021	SAVIN CORPORATION	07/01/8308/31/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,422.46	
10-27	3300010022	PUBLIC PRINTER	08/01/8308/31/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,915.00	
10-27	3300010023	WESTERN UNION TELEGRAPH COMPANY	07/31/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45	
10-27	3300010024	SORBUS, INC.	09/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	186.00	
10-27	3300010025	TERMINALS UNLIMITED	09/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	444.00	
10-27	3300010009	HAMMOND & STEPHENS	10/21/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	22.96	
10-27	3300010010	DISTRIBUTION CENTER	10/21/83	M-6756 PAGE SCHOOL	5.00	
10-27	3300010014	HARCOURT BRACE JOVANOVICH	09/26/83	M-6757 PAGE SCHOOL	2,749.45	
10-27	3300010007	GUIDE SERVICE OF WASH., INC.	10/21/83	M-6731 PAGE SCHOOL	85.00	
10-27	3300010011	PHI DELTA KAPPAN	10/21/83	M-6754 PAGE SCHOOL	4.50	
10-27	3300010013	PINEY BOWES	09/12/83	M-6721 P.D.S.	278.00	
10-27	3300010013	MIDWAY AIRLINES, INC.	08/08/8308/09/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO. 098-83-83 TRAVELER RAY A. BOYUM	250.00	
10-27	3300010005			TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMMITTEE ON VETERANS AFFAIRS IN DENVER, CO #098-83-119	177.00	
10-27	3300010006	ALVIN E. MILLS	10/21/8310/23/83			
10-27	3300010008	METRO	10/21/83	M-6755 PAGE SCHOOL	168.00	
10-27	3300010026	US CAPITOL HISTORICAL SOCIETY	08/16/83	M-6714 - CLERK OFFICE	137,750.00	
10-27	3300010015	POTOMAC INDUSTRIAL TRUCK	10/20/83	M-6751 P.S.S.	168.59	
10-27	3300010001	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES	1,273.32	
10-27	3300010002	ROBERT S NELSON	10/20/83	MISC CHARGE SUPPLIES PAID OUT OF POCKET	12.75	
10-27	3300010003	RONALD WEITZEL	08/31/83	SOCIAL STUDIES MATERIALS PAID TO NATIONAL COUNCIL FOR THE SOCIAL STUDIES #2771	36.56	
10-27	3300010004	ROBERT F KNAUTZ	10/13/83	MISC SCHOOL SUPPLIES AND EXPENSES PAID OUT OF POCKET	14.79	
10-28	3299150001	C & P TELEPHONE	09/01/8309/30/83	1 MONTH OF SERVICE	111.58	
10-31	3305500001	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,607.74	
10-31	3305500002	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		98.09	
10-31	3305500003	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,551.54	
10-31	3305500004	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,361.97	
10-31	3305500005	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		139.54	
10-31	3305500006	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		147.94	
10-31	3305500007	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		1,841.45	
10-31	3305500001	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		525.86	
10-31	3305500002	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		582.20	
10-31	3305500003	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		668.00	
10-31	3305500004	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		724.82	
10-31	3305500005	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		539.48	
10-31	3305500006	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		773.93	
10-31	3305500007	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		399.77	
10-31	3305500008	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		2,841.59	
10-31	3305500009	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		886.68	
10-31	3305500010	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		2,608.87	
10-31	3305500011	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		14.98	
10-31	3305500012	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83		71.60	
10-31	3305500013	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83			



10-31	3305550014	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	974.73
10-31	3305550015	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	176.95
10-31	3305550016	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	249.63
10-31	3305550017	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	820.63
10-31	3305550018	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	433.57
10-31	3305550019	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	178.90
10-31	3305550020	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	410.50
10-31	3305550021	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	1850.63
10-31	3305550022	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	881.76
10-31	3305550023	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	726.38
10-31	3305550024	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	35.05
10-31	3305550025	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	186.86
10-31	3305550026	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	842.07
10-31	3305550027	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	678.62
10-31	3305550028	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	1559.44
10-31	3305550029	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	1500.11
10-31	3305550030	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	725.77
10-31	3305550031	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	804.25
10-31	3305550032	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	1.55
10-31	3305550033	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	990.12
10-31	3305550034	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	551.87
10-31	3305550035	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	638.82
10-31	3305550036	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	113.19
10-31	3305550037	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	781.27
10-31	3305550038	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	2188.35
10-31	3305550039	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	364.74
10-31	3305550040	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	27.00
10-31	3305550041	(STATIONERY ALLOWANCE CHARGED)	10/01/8310/31/83	2156.28
10-31	3301070003	DATA TERMINALS & COMMUNICATIONS	10/01/8310/31/83	120.00
11-03	3301070004	BURROUGHS CORPORATION	10/01/8310/30/82	61.00
11-03	3301070005	IBM CORPORATION	07/01/8207/31/82	56,508.49
11-03	3301070006	DATA TERMINALS & COMMUNICATIONS	02/01/8309/30/83	110.33
11-03	3301070007	STANWOOD ELECTRONICS	04/19/8308/03/83	2,565.00
11-03	3301070002	DATA TERMINALS & COMMUNICATIONS	04/01/8109/30/81	60.00
11-03	3305190001	AMERICAN PAPER	09/21/83	372.06
11-03	3305190002	BAUMFOLDER CORPORATION	10/07/83	1,521.10
11-03	3301140001	CONTINENTAL AIRLINES, INC.	09/22/8309/25/83	222.00
11-03	3301050001	C & P TELEPHONE	08/16/83	137,750.00
11-03	3301140004	C & P TELEPHONE	08/01/8308/31/83	7,434.14
11-03	3301140005	C & P TELEPHONE	08/31/83	557.44
11-03	3301140006	C & P TELEPHONE	09/30/83	37.92
11-03	3301050002	AT&T INFORMATION SYSTEMS	02/13/8309/01/83	496.70
11-03	3301050003	C&P TELEPHONE COMPANY	07/13/8308/12/83	9,453.28
11-03	3301050004	C & P OF MARYLAND	08/13/8309/12/83	13.42
11-03	3301140003	C & P OF MARYLAND	08/14/8309/13/83	13.42
11-03	3301140007	C & P OF MARYLAND	10/14/83	24.00
11-03	3304050001	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	211.89.73
11-03	3301140002	WESTERN UNION	09/30/83	18.43
11-03	3301080002	U.S. TREASURY	04/01/8206/30/82	43.54
11-06	3306070001	DATATEL MINICOMPUTER CO	02/28/83	17,461.00
11-06	3307090001	IBM CORPORATION	01/01/8308/31/83	67.00
11-06	3306060004	JAMES PUBLISHING, INC.	09/27/83	48,833.13
11-06	3306060003	DAVID R RAMAGE	10/12/83	36.75
11-06	3306500002	EASTERN AIRLINES INC.	09/27/8309/28/83	40.00
				196.00

FOR THE MONTHLY RENTAL OF ONE (1) FORM TRACTOR  
 M-6714 CLERK OFC.  
 DIRECTORY ASSISTANCE CHARGES  
 LONG DISTANCE TELEPHONE CHARGES  
 LOCAL AREA TELEPHONE TOLL CHARGES  
 LONG DISTANCE TELEPHONE CHARGES  
 HORIZON COMMUNICATIONS SYSTEM FOR COMMITTEE ON MERCHANT MARINE AND FISHERIES  
 OFFICIAL TELECOMMUNICATIONS  
 DATA LINES  
 CHARGES FOR SERVICE AND EQUIPMENT FOR BELBOY  
 LOCAL AREA AND EQUIPMENT CHARGES FOR BELBOY  
 FOR THE TELEPHONE SERVICE AS CONTRACT FOR THE PERIOD 8/1-8/31/83 FOR COMMITTEES  
 MESSAGE SERVICES  
 REIMBURSEMENT FOR UNEMPLOYMENT COMPENSTION BENEFITS PAID TO UCFC CLAIMANTS  
 SOFTWARE MAINTENANCE CONTRACT (FY 83)  
 FOR THE MONTHLY RENTAL OF 163 WORD PROCESSORS AND AUTOMATIC TYPEWRITERS  
 LEGAL SECRETARY'S FEDERAL LITIGATION BOOK  
 CHESHIRE LABELS ON ENVELOPES #971  
 REIMB TO CARRIER PER TRAVEL ORDER NO 098-83-104 (TRAVELER: W RAYMOND COLLEY)

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-06	3306500003	EASTERN AIRLINES, INC	09/30/83-10/02/83	REMB TO CARRIER PER TRAVEL ORDER NO 098-83-106 (TRAVELER: CHRISTIAN L WALKER)	343.00
11-06	3306500004	EASTERN AIRLINES, INC	09/30/83-10/02/83	REMB TO CARRIER PER TRAVEL ORDER NO 098-83-105 (TRAVELER: WILLIAM B MOODY)	343.00
11-06	3306500005	NEW YORK AIRLINES, INC	10/11/83-11/01/83	REMB TO CARRIER PER TRAVEL ORDER NO 098-83-114 (TRAVELER: RICK HUGHES)	86.00
11-06	3306500006	NEW YORK AIRLINES, INC	10/11/83-11/01/83	REMB TO CARRIER PER TRAVEL ORDER NO 098-83-113 (TRAVELER: OWEN STOFFEL)	86.00
11-06	3306060001	UNITED PRESS INTERNATIONAL	11/01/83-11/30/83	NEWS SERVICE FOR SPEAKERS LOBBY	201.50
11-06	3306500001	WEST PUBLISHING COMPANY	07/28/83	TITLE 42, SECTIONS 4541-10226 US CODE ANNOTATED, THREE BOOKS	18,003.00
11-06	3307120001	P.E.P.C.O.	09/13/83-10/12/83	LIGHTING SERVICE	594.41
11-06	3307120002	P.E.P.C.O.	09/13/83-10/12/83	LONG DISTANCE TELEPHONE SERVICE	12.45
11-06	3306060006	C & P TELEPHONE	07/01/83-07/31/83	LONG DISTANCE SERVICE	285.20
11-06	3307060001	C & P TELEPHONE	07/01/83-07/31/83	SERVICE AND EQUIPMENT	143.48
11-06	3306060002	C & P OF MARYLAND	09/14/83-10/13/83	SERVICE AND EQUIPMENT	139.96
11-06	3306060005	C & P OF MARYLAND	09/14/83-10/13/83	SERVICE AND EQUIPMENT	22.55
11-06	3307080001	C & P OF MARYLAND	10/13/83	SERVICE AND EQUIPMENT	818.77
11-08	3308040001	BURROUGHS CORPORATION	02/23/83-08/19/83	FOR THE PURCHASE OF FACSIMILE RECEIVERS	1,440.00
11-08	3308040002	BURROUGHS CORPORATION	02/23/83-08/19/83	FOR THE PURCHASE OF FACSIMILE RECEIVERS	3,195.00
11-08	3308040003	BURROUGHS CORPORATION	02/23/83-08/19/83	FOR THE PURCHASE OF FACSIMILE RECEIVERS	3,195.00
11-08	3308040004	BURROUGHS CORPORATION	02/23/83-08/19/83	FOR THE PURCHASE OF FACSIMILE RECEIVERS	3,275.00
11-08	3308040005	BURROUGHS CORPORATION	02/23/83-08/19/83	FOR THE PURCHASE OF FACSIMILE RECEIVERS	1,440.00
11-08	3308040006	BURROUGHS CORPORATION	02/23/83-08/19/83	FOR THE PURCHASE OF FACSIMILE RECEIVERS	1,440.00
11-08	3308040007	DIGITAL EQUIPMENT CORP	02/16/83-06/16/83	FOR THE PURCHASE OF COMPUTER SYSTEM WITH ACCESSORIES	4,696.25
11-08	3308040008	DIGITAL EQUIPMENT CORP	02/16/83-06/16/83	FOR THE PURCHASE OF COMPUTER SYSTEM WITH ACCESSORIES	1,810.50
11-08	3308040009	DIGITAL EQUIPMENT CORP	02/16/83-06/16/83	FOR THE PURCHASE OF COMPUTER SYSTEM WITH ACCESSORIES	32,127.00
11-08	3308040010	DIGITAL EQUIPMENT CORP	02/16/83-06/16/83	FOR THE PURCHASE OF COMPUTER SYSTEM WITH ACCESSORIES	3,096.00
11-08	3308040011	SHARP ELECTRONICS CORP	02/07/83-08/09/83	FOR THE PURCHASE OF 4 TIME RECORDERS	1,274.60
11-08	3308040012	SHARP ELECTRONICS CORP	02/09/83-08/23/83	FOR THE PURCHASE OF 3 CALCULATORS	429.60
11-08	3308040013	3M BPSI	02/03/83-06/27/83	FOR THE PURCHASE OF 3 FACSIMILE TRANSCIEVERS	5,130.00
11-08	3307240005	MOORE BUSINESS FORMS, INC	10/20/83	CHECK STOCK	2,446.67
11-08	3307240006	PRESS ASSOCIATION INC	09/01/83-09/30/83	NEWS REPORT SERVICE	344.50
11-08	3307240007	C & P TELEPHONE	09/01/83-09/30/83	LONG DISTANCE SERVICE	4.25
11-08	3307240010	C & P TELEPHONE	09/01/83-09/30/83	LONG DISTANCE SERVICE	453.32
11-08	3307240011	C & P TELEPHONE	09/01/83-09/30/83	LOCAL AREA TOLL SERVICE	22.45
11-08	3307240011	C & P OF MARYLAND	09/13/83-10/12/83	SERVICE AND EQUIPMENT	13.21
11-08	3307240012	C & P OF MARYLAND	09/13/83-10/12/83	SERVICE AND EQUIPMENT	2.86
11-08	3307240013	C & P OF MARYLAND	09/14/83-10/13/83	SERVICE AND EQUIPMENT	24.57
11-08	3307240014	C & P OF MARYLAND	09/14/83-10/13/83	SERVICE AND EQUIPMENT	22.55
11-08	3307240017	C & P OF MARYLAND	09/14/83-10/13/83	SERVICE AND EQUIPMENT	22.55
11-08	3307220001	GSA, OAD, FINANCE DIVISION	10/01/83-10/31/83	1 BELLBOY	31.00
11-08	3307220012	GSA, OAD, FINANCE DIVISION	09/01/83-09/30/83	FTS SERVICE	31.00
11-08	3307240012	GSA, OAD, FINANCE DIVISION	09/01/83-09/30/83	FTS SERVICE	30.00
11-08	3307240018	HOUSE OF REPRESENTATIVES RESTAURANT	09/28/83	RECEPTION TO HONOR ESTABLISHMENT OF THE HOUSE OF REPRESENTATIVES PAGE SCHOOL	245.05
11-10	3312080001	BENCHMARK SYSTEMS	08/10/83	FOR THE PURCHASE OF 1 COMPUTER ACCESSORY	465.50
11-10	3312080002	CODE-A-PHONE	09/06/83	FOR THE PURCHASE OF 1 TELEPHONE ANSWERING DEVICE	369.75
11-10	3312080003	DIGITAL EQUIPMENT CORP	03/04/83-08/01/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND WORD PROCESSING ACCESSORIES	122.00
11-10	3312080004	DIGITAL EQUIPMENT CORP	03/04/83-08/01/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND WORD PROCESSING ACCESSORIES	125.00
11-10	3312080005	DIGITAL EQUIPMENT CORP	03/04/83-08/01/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND WORD PROCESSING ACCESSORIES	11,101.25



11-10	3312080006	DIGITAL EQUIPMENT CORP	03/04/8308/01/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND WORD PROCESSING ACCESSORIES	1,890.00
11-10	3312080007	DIGITAL EQUIPMENT CORP	03/04/8308/01/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND WORD PROCESSING ACCESSORIES	945.00
11-10	3312080009	DIGITAL EQUIPMENT CORP	03/04/8308/01/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND WORD PROCESSING ACCESSORIES	330.65
11-10	3312080010	DIGITAL EQUIPMENT CORP	03/04/8308/01/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND WORD PROCESSING ACCESSORIES	5,296.25
11-10	3312080011	DIGITAL EQUIPMENT CORP	03/04/8308/01/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND WORD PROCESSING ACCESSORIES	170.00
11-10	3312080012	LANIER BUSINESS PRODUCTS, INC.	09/01/83	FOR THE PURCHASE OF 5 DICTATING UNITS AND 3 TRANSCRIBERS	3,033.60
11-10	3312080013	NBI, INC.	08/30/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	38,660.00
11-10	3312080014	MOTOROLA, INC.	06/21/83	FOR THE PURCHASE OF 6 PAGERS	2,539.50
11-10	3312080015	RCA SALES CORPORATION	09/21/83	FOR THE PURCHASE OF TELEVISIONS	1,683.50
11-10	3312080016	RCA SALES CORPORATION	09/21/83	FOR THE PURCHASE OF TELEVISIONS	481.00
11-10	3312080017	RCA SALES CORPORATION	09/21/83	FOR THE PURCHASE OF TELEVISIONS	240.50
11-10	3312080018	SAVIN CORPORATION	08/03/83	FOR THE PURCHASE OF 1 PHOTOCOPIER	667.50
11-10	3312080019	TERMINAL DATA CORPORATION	07/05/8308/24/83	FOR THE PURCHASE OF 3 ACOUSTIC HOODS	4,219.20
11-10	3312080020	XEROX CORPORATION	08/19/83	FOR THE PURCHASE OF 1 PHOTOCOPIER	837.00
11-10	3312080021	XEROX CORPORATION	06/24/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,541.99
11-10	3312080022	BENCHMARK SYSTEMS	09/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	12,847.57
11-10	3312080023	COMPUTER TECHNOLOGY, INC	09/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	509.00
11-10	3312080024	IBM	06/30/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	360.00
11-10	3312080025	STANWOOD ELECTRONICS	02/04/8308/29/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	882.28
11-10	3312080026	TISOPT, INC.	07/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,166.00
11-10	3312080027	MOTOROLA, INC.	10/01/8304/01/84	MAINTENANCE CONTRACT FOR HOUSE PAGING SYSTEM AND 338 PAGERS	2,405.93
11-10	3312080028	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/25/83	AN JUR 2D. SUPPLEMENTAL AND TAX VOLUMES	9,112.80
11-10	3313150001	FRIEDLI, WOLFF & PASTORE	10/25/83	TRANSCRIPTION OF DEPOSITION 158 PAGES	229.10
11-10	3313150002	COURT OF APPEALS OF MARYLAND	08/17/83	COPY OF OPINION	7.00
11-10	3313150003	D.C. TREASURER	06/01/8306/30/83	PAYMENT FOR PARKING LOT LEASE IN ACCORDANCE WITH P.L. 94-59	9,200.00
11-10	3313150004	D.C. TREASURER	07/01/8307/31/83	PAYMENT FOR PARKING LOT LEASE IN ACCORDANCE WITH P.L. 94-59	9,200.00
11-10	3313150005	D.C. TREASURER	08/01/8308/31/83	PAYMENT FOR PARKING LOT LEASE IN ACCORDANCE WITH P.L. 94-59	9,200.00
11-10	3313150006	D.C. TREASURER	09/01/8309/30/83	PAYMENT FOR PARKING LOT LEASE IN ACCORDANCE WITH P.L. 94-59	9,200.00
11-10	3313150007	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LD SERVICE	1,285.73
11-10	3313150008	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LD SERVICE	493.46
11-10	3313150009	C & P TELEPHONE	09/01/8309/30/83	LOCAL AREA TOLL CHARGES	19.36
11-10	3313150010	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE TELEPHONE TOLL CHARGES	307.39
11-10	3313150011	C & P TELEPHONE	10/14/83	LOCAL AREA AND EQUIPMENT CHARGES - BELLBOY	24.57
11-10	3313150012	HOUSE INFORMATION SYSTEMS	09/01/8309/30/83	COMPUTER USAGE AND PERSONNEL SUPPORT	335,686.11
11-10	3313150013	LEET-MELBROOK INC.	09/30/8310/18/83	MICROFILM SERVICES	478.38
11-10	3313150014	LEET-MELBROOK INC.	10/19/8310/28/83	MICROFILM SERVICES	277.42
11-10	3313150015	POSTMASTER	09/20/83	TO BE USED FOR POSTAGE ALLOWANCE	100.00
11-10	3313150016	POSTMASTER	10/20/83	POSTAGE 50. 2 STAMPS 200. 20 STAMPS	41.00
11-10	3318080001	MARVA DATA INC.	08/01/8309/30/83	FOR THE MONTHLY RENTAL OF 61 TERMINALS	5,220.00
11-10	3318080002	FEDERAL DATA CORPORATION	08/01/8309/30/83	FOR THE MONTHLY RENTAL OF 6 MISCELLANEOUS COMPUTERS	540.00
11-10	3318080003	EASTMAN KODAK COMPANY	07/01/8309/30/83	FOR THE MONTHLY RENTAL OF 1 PHOTOCOPIER	3,480.00
11-10	3318080004	HEWLETT PACKARD CO.	08/01/8309/30/83	FOR THE MONTHLY RENTAL OF 7 MISCELLANEOUS COMPUTERS	1,100.80
11-10	3318080005	DIGITAL EQUIPMENT CORP	08/01/8309/30/83	FOR THE MONTHLY RENTAL OF 29 WORD PROCESSORS	9,894.02
11-10	3318080006	FEDERAL DATA CORPORATION	10/01/8310/31/83	FOR THE MONTHLY RENTAL OF 3 MISCELLANEOUS COMPUTERS	270.00
11-10	3318080007	HEWLETT PACKARD CO.	10/01/8310/31/83	FOR THE MONTHLY RENTAL OF 4 MISCELLANEOUS COMPUTERS	550.40
11-10	3318080008	EASTMAN KODAK COMPANY	10/01/8310/31/83	FOR THE MONTHLY RENTAL OF 1 PHOTOCOPIER	1,160.00
11-10	3318080009	MARVA DATA INC.	10/01/8310/31/83	FOR THE MONTHLY RENTAL OF 30 MISCELLANEOUS COMPUTERS	2,610.00
11-10	3314160006	OFFICIAL AIRLINE GUIDES, INC	03/01/8402/28/85	SUBSCRIPTION RENEWAL	116.80
11-10	3314160007	SOUTHWESTERN BELL	09/29/8310/28/83	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	184.30
11-10	3314160009	DOMINION TOWEL SUPPLY CO.	10/01/8310/31/83	M-6714 - CLERK OFFICE	5,511.36
11-10	3315010001	US CAPITOL HISTORICAL SOCIETY	08/16/83	TOLL CHARGES	137,750.00
11-10	3314160004	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES	125.84
11-10	3314160005	C & P TELEPHONE	09/01/8309/30/83	MOBILE TELEPHONE FOR THE SPEAKER	126.69
11-10	3314160001	AMERICAN TELESERVICES	11/01/83	MOBILE TELEPHONE FOR THE MINORITY LEADER	123.90
11-10	3314160002	AMERICAN TELESERVICES	11/01/83	MOBILE TELEPHONE FOR THE MINORITY LEADER	123.90

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-16	3314160003	AMERICAN TELESERVICES	11/01/83	MOBILE TELEPHONE FOR THE MINORITY WHIP	123.90	
11-16	3314160008	GSA, OAD, FINANCE DIVISION	10/22/83	FTS LINE #745-7150 (CUSTOMER NO 739088)	34.75	
11-16	3315010002	NORTHEAST FORD, INC.	10/13/83	M-6749 - PAGE SCHOOL	655.60	
11-16	3315010003	THE TWENTIETH CENTURY	10/21/83	M-6759 - PAGE SCHOOL	6.00	
11-16	3315010004	HARPER & ROW PUBLISHING, INC.	10/21/83	M-6760 - PAGE SCHOOL	12.98	
11-16	3314130001	AR DICK COMPANY	08/25/83	FOR THE PURCHASE OF 1 LETTER FOLDER	593.53	
11-16	3314130002	AIR LAND SYSTEMS CORP	08/10/83	FOR THE PURCHASE OF 1 COMPUTER ACCESSORY	2,400.00	
11-16	3314130003	SCRIPTOMATIC INC	08/23/83	FOR THE PURCHASE OF 1 LABEL AFFIXER	2,085.25	
11-16	3314130004	TERMINAL DATA CORPORATION	07/19/83	FOR THE PURCHASE OF 1 ACOUSTICAL HOOD	279.00	
11-16	3314130005	E.H. WALKER SUPPLY CO., INC.	10/23/83	FOR THE PURCHASE OF 1 PAPER CUTTER	925.00	
11-16	3314130006	MARVA DATA SERVICES	07/18/83	REPAIR PARTS FOR HOUSE OWNED EQUIPMENT	175.00	
11-16	3314130007	ANDERSON-KNIGHT	08/26/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,158.79	
11-16	3314130008	E.C. CAMPBELL	09/21/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,127.00	
11-16	3314130009	WERRES CORP	08/05/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	36.00	
11-16	3314130010	3M BPSI	02/07/83	FOR THE PURCHASE OF SUPPLIES TO BE USED WITH HOUSE OWNED COMPUTER EQUIPMENT	1,708.92	
11-16	3314130011	BLACK BOX CORPORATION	10/14/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	113.16	
11-16	3314130012	IBM	10/13/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	15,720.86	
11-16	3314130013	GSA, OAD, FINANCE DIVISION	10/18/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	70.00	
11-16	3314130014	GSA, OAD, FINANCE DIVISION	10/22/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	78.50	
11-16	3314130015	GSA, OAD, FINANCE DIVISION	10/18/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	58.50	
11-16	3314130016	SAVIN CORPORATION	12/01/82	FOR THE MONTHLY RENTAL OF 487 PHOTOCOPIERS	83,874.44	
11-16	3315180001	EASTMAN KODAK COMPANY	10/01/82	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	7,154.59	
11-16	3315180002	OFFICE AUTOMATION, INC.	04/01/83	FOR THE MONTHLY RENTAL OF THIRTY ONE (31) GATES HOODS	1,556.61	
11-16	3315180003	IBM	05/22/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	273.00	
11-16	3315180004	GENERAL ELECTRIC	03/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	232.10	
11-16	3315180005	GESTETNER CORPORATION	05/24/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	27.00	
11-16	3315180006	IBM	07/29/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	733.00	
11-16	3315180007	MODERN DUPLICATOR CO INC	11/24/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	203.95	
11-16	3315180008	STANWOOD ELECTRONICS	04/22/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	26.25	
11-16	3318070019	WESTERN UNION TELEGRAPH COMPANY	10/01/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45	
11-16	3318070020	BENCHMARK SYSTEMS	10/01/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	11,232.00	
11-16	3318070021	ADDS	10/01/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,360.00	
11-16	3318070022	MAI	10/01/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	95.00	
11-16	3318070023	EASE HOME WORD PROCESSOR	11/01/83	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSOR	1,600.00	
11-16	3319010001	LANIER BUSINESS PRODUCTS INC	02/01/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	293.70	
11-16	3319010002	LANIER BUSINESS PRODUCTS INC	02/01/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	943.20	
11-16	3319010003	LANIER BUSINESS PRODUCTS INC	02/01/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	409.20	
11-16	3319010004	LANIER BUSINESS PRODUCTS INC	02/01/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	457.20	
11-16	3319010005	LANIER BUSINESS PRODUCTS INC	02/01/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	186.80	
11-16	3319010006	LANIER BUSINESS PRODUCTS INC	02/01/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	573.50	
11-16	3319010007	LANIER BUSINESS PRODUCTS INC	02/01/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	943.20	
11-16	3319010008	LANIER BUSINESS PRODUCTS INC	02/01/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	879.20	
11-16	3319010009	LANIER BUSINESS PRODUCTS INC	02/01/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	280.20	
11-16	3319010010	LANIER BUSINESS PRODUCTS INC	02/01/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	112.60	
11-16	3319010011	LANIER BUSINESS PRODUCTS INC	02/01/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT		



11-18	3319010012	LANIER BUSINESS PRODUCTS INC.	02/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	264.30
11-18	3319010013	LANIER BUSINESS PRODUCTS INC.	02/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	186.80
11-18	3319010014	MOTOROLA, INC.	08/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,211.00
11-18	3319010015	BENCHMARK SYSTEMS	05/01/8309/30/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	77,283.22
11-18	3319010016	BAUMFOLDER CORPORATION	05/27/83	FOR THE PURCHASE OF FOLDING MACHINES	20,163.00
11-18	3319010017	BAUMFOLDER CORPORATION	05/27/83	FOR THE PURCHASE OF FOLDING MACHINES	26,663.00
11-18	3319010018	BAUMFOLDER CORPORATION	05/27/83	FOR THE PURCHASE OF FOLDING MACHINES	(26,663.00)
11-18	3319010019	DIGITAL EQUIPMENT CORP.	06/03/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	4,696.25
11-18	3319010020	IBM	03/28/8308/17/83	FOR THE PURCHASE OF 5 TYPEWRITERS	3,556.00
11-18	3319010021	NORTHERN TELECOM SYSTEM	04/01/83	FOR THE PURCHASE OF 3 DISPLAYPHONES	3,348.00
11-18	3319010022	NCR CORPORATION	04/06/83	FOR THE PURCHASE OF 1 TERMINAL	2,858.75
11-18	3319010023	BAUMFOLDER CORPORATION	05/27/83	FOR THE PURCHASE OF FOLDING MACHINES	26,663.00
11-18	3319010024	BAUMFOLDER CORPORATION	05/27/83	FOR THE PURCHASE OF FOLDING MACHINES	26,663.00
11-18	3319010025	DIGITAL EQUIPMENT CORP.	02/05/83	FOR THE PURCHASE OF 2 COMPUTER SYSTEM	80,733.00
11-18	3319010026	COMMART INCORPORATED	09/01/8309/30/83	FOR THE MONTHLY RENTAL OF ONE (1) TERMINAL	73.00
11-18	3319090001	RAPICOM C/O CITIBANK, NA	07/01/8309/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	146.00
11-18	3319090002	RAPICOM C/O CITIBANK, NA	07/01/8309/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	146.00
11-18	3319090003	RAPICOM C/O CITIBANK, NA	07/01/8309/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	146.00
11-18	3319090004	RAPICOM C/O CITIBANK, NA	07/01/8309/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	146.00
11-18	3319090005	RAPICOM C/O CITIBANK, NA	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF ONE (1) PAPER SHREDDER	150.00
11-18	3319090006	WHITAKER BROTHERS BUSINESS MACHINES INC.	09/01/8309/30/83	FOR THE MONTHLY RENTAL OF ONE (1) TERMINAL	1,176.00
11-18	3319090007	HARRIS DATA COMMUNICATIONS, INC.	04/01/8309/30/83	FOR THE MONTHLY RENTAL OF ONE (1) POSTAGE METER	139.20
11-18	3319090008	FIDEN ALCATEL	10/01/8310/31/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	360.00
11-18	3319090009	COMPUTER TECHNOLOGY, INC.	10/01/8312/31/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	11,041.80
11-18	3319090010	TISSOT, INC.	03/03/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
11-18	3319090011	HEWLETT PACKARD	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 642 TERMINALS & ACCESSORIES	32,373.33
11-18	3319090012	M/A-COM ALANTHUS DATA, INC.	10/01/8309/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	18,900.00
11-18	3319090013	LANIER BUSINESS PRODUCTS INC.	10/01/8309/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	333.00
11-18	3319090014	MONROE SYSTEMS FOR BUSINESS	08/01/8309/30/83	FOR THE MONTHLY RENTAL OF 151 HAZELTINE TERMINALS	9,911.54
11-18	3320080001	TRW CORPORATION	10/01/8312/31/83	FORMER SPEAKER'S DISTRICT OFFICE SPACE	2,311.00
11-18	3321540002	GENERAL SERVICES ADMINISTRATION	09/30/83	LONG DISTANCE SERVICE	1,080.16
11-18	3319140002	C & P TELEPHONE	09/30/83	LONG DISTANCE SERVICE	64.84
11-18	3319140003	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES (LONG DISTANCE) SEPT	3.44
11-18	3320110001	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES (LONG DISTANCE) SEPT	15.66
11-18	3320110002	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LD SERVICE	1,904.36
11-18	3320140001	C & P TELEPHONE	09/01/8309/30/83	OFFICIAL LD SERVICE	324.47
11-18	3320140002	C & P TELEPHONE	09/14/83	BELLBOY SERVICE	18.43
11-18	3319140001	C & P TELEPHONE	08/14/8309/13/83	BELLBOY SERVICE	18.00
11-18	3319140006	C & P OF MARYLAND	09/30/83	TELEGRAPH SERVICE	94.23
11-18	3319140004	WESTERN UNION TELEGRAPH COMPANY	10/31/83	TELEGRAPH SERVICE	88.56
11-18	3319140005	WESTERN UNION TELEGRAPH COMPANY	09/28/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,308.06
11-21	3321100001	ATLANTIC PHOTO SUPPLY CO. INC.	07/21/8309/27/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	283.59
11-21	3321100002	ADDRESSOGRAPH FARRINGTON, INC.	09/12/8309/27/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	900.00
11-21	3321100003	COMSEL CORPORATION	07/29/8309/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	220.26
11-21	3321100004	3M BPSI	07/01/8309/30/83	FOR MAINTENANCE OF HOUSE OWNED EQUIPMENT	245.00
11-21	3321100005	INTERNATIONAL AUTOPEN CO.	08/01/8309/30/83	FOR THE MONTHLY RENTAL OF 43 VIKING HOODS	3,821.10
11-21	3321100006	NCR CORPORATION	07/01/8309/30/83	FOR THE MONTHLY RENTAL OF ONE TERMINAL	725.58
11-21	3322190001	NATCO, INC.	11/17/83	FOR THE MONTHLY RENTAL OF ONE TERMINAL	186.00
11-21	3322190002	WESTERN UNION DATA SERVICES	10/01/8310/31/83	FOR PROPERTY TAX ONE MAILING MACHINE WITH SCALE	54.77
11-21	3322190003	F.M.E. LEASING	10/01/8310/31/83	FOR THE MONTHLY RENTAL OF 20 VIKING ACOUSTIC HOODS	317.86
11-21	3322190004	WESTERN UNION DATA SERVICES	10/01/8310/31/83	FOR THE MONTHLY RENTAL OF ONE (1) TERMINAL	62.00
11-21	3322190005	WESTERN UNION TELEGRAPH COMPANY	10/01/8309/30/82	FOR THE MONTHLY RENTAL OF ONE (1) TELEX MACHINE	48.00
11-21	3322190006	WESTERN UNION TELEGRAPH COMPANY	10/01/8209/30/83	FOR THE MONTHLY RENTAL OF ONE (1) TELEX MACHINE	387.50
11-21	3322190007	WESTERN UNION DATA SERVICES	07/01/8207/31/82	FOR THE MONTHLY RENTAL OF ONE (1) TERMINAL	62.00
11-21	3322190008	THE WALL STREET JOURNAL	11/03/8311/02/84	SUBSCRIPTION FOR THE CLERKS OFFICE	70.66

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-21	3322120001	EDWARD D. MCCOY R P R	10/31/83	TRANSCRIPT OF PROCEEDINGS, GLENDA BROWN V ABC 25 PAGES @ \$2.00	51.50	
11-21	3322190005	WESTERN UNION TELEGRAPH COMPANY	06/01/8209/30/82	FOR THE MONTHLY RENTAL OF ONE (1) TELEX MACHINE	16.00	
11-21	3322350007	MBA CONTAINER CORP	09/12/83	M-6723 PDS	3614.63	
11-21	3322350007	WESTVACO	10/20/83	M-6753 PDS	4130.04	
11-21	3322100001	EASTERN AIRLINES INC.	10/11/8310/13/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO 098-83-110 (TRAVELER: ALVIN MILLS)	367.00	
11-21	3322100002	EASTERN AIRLINES INC.	10/12/8310/13/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO 098-83-116 (TRAVELER: ROBERT CANTOR)	258.00	
11-21	3322100003	EASTERN AIRLINES INC.	10/13/8310/14/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO 098-83-117 (TRAVELER: CRAIG L KNOWLES)	210.00	
11-21	3322350001	LARRY TETER	11/10/8311/12/83	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN SAN FRAN, CA	194.00	
11-21	3322350002	DELTA AIR LINES, INC.	10/11/8310/12/83	REIMB TO CARRIER PER TVL ORDER NO 98-83-109	178.00	
11-21	3322350003	DELTA AIR LINES, INC.	10/11/8310/12/83	REIMB TO CARRIER PER TRAVEL ORDER NO 98-83-108	218.00	
11-21	3322120002	EASTMAN KODAK COMPANY	10/28/83	16 MM FILM	23.08	
11-21	3325740003	VISA, FIRST VIRGINIA BANK	10/14/8310/16/83	R/T TVL BY CONG CLINGER, VIA COMMERCIAL AIRLINES (DC-PITTSBURGH-STATE COLLEGE-JAMESTOWN-PITTSBURGH-DC)	27.39	
11-21	3322350004	ESTES EXPRESS LINES	11/04/83	GBL S-3927826, 3927825 SHIPMENT OF DOCUMENTS FOR THE LATE CONG MCDONALD	190.90	
11-21	3322350009	C & P TELEPHONE	09/01/8309/30/83	TOLL CHGS	39.88	
11-21	3322350010	C & P TELEPHONE	09/01/8309/30/83	TOLL CHGS	1,750.91	
11-21	3320820001	GSA, OAD, FINANCE DIVISION	10/22/83	OFFICIAL FTS SERVICE	31.00	
11-21	3322350008	HOUSE INFORMATION SYSTEMS	10/01/8310/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	111.71	
11-21	3322350006	NORTHEAST FORD, INC	10/13/83	M-6749, PAGE SCHOOL	221.45	
11-23	3326180001	WELLS FARGO ARMORED SERVICE	11/01/8311/30/83	DEPOSIT PICKUP	269.00	
11-23	3327110001	LEET-MELBROOK INC.	10/31/8311/10/83	MICROFILM SERVICES	294.04	
11-23	3327110001	JAMES A OLIVER	09/01/8309/30/83	FULL FIELD INVESTIGATION FOR SECURITY CLEARANCE COOPER	1,450.00	
11-28	3327740004	PUBLIC PRINTER	09/01/8309/30/83	PHOTOGRAPHS, GLASS, MATS AND MOUNTING - PHOTOGRAPHS FOR PAGES' CLOAKROOM AND RESIDENCE HALL	149.29	
11-28	3327740005	WESTERN UNION TELEGRAPH COMPANY	10/29/8311/13/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,877.35	
11-28	3327740006	DAVID R RAMAGE	10/01/8205/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,651.00	
11-28	3327740007	ABSTRACT INC	09/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45	
11-28	3327400005	PIEDMONT AVIATION, INC	11/01/83	CHESHIRE LABELS ON LG. BR. ENVELOPES # 1535	78.05	
11-28	3327400006	PIEDMONT AVIATION, INC	11/15/83	MISC. STATIONERY SUPPLIES NOT AVAILABLE IN OFFICE SUPPLY	37.38	
11-28	3327400007	AMERICAN BELL	10/21/8310/25/83	REIMB FOR CARRIER PER TRAVEL ORDER NO. 098-83-119 (TRAVELER: ALVIN MILLS)	532.00	
11-28	3327400008	WASHINGTON TELEPHONE CO	10/11/8310/13/83	REIMB TO CARRIER PER TRAVEL ORDER NO. 098-83-115 (TRAVELER: RAY A. BOYUM)	198.00	
11-28	3327400009	WASHINGTON TELEPHONE CO	11/01/8312/01/83	COMPUTER SERVICE	32.50	
11-28	3327400010	WASHINGTON TELEPHONE CO	10/31/83	MOBIL TELEPHONE FOR THE MINORITY WHIP	46.50	
11-28	3327400011	WASHINGTON TELEPHONE CO	10/31/83	MOBIL TELEPHONE FOR THE MINORITY LEADER	96.92	
11-28	3327400012	WASHINGTON TELEPHONE CO	10/31/83	MOBIL TELEPHONE FOR THE MAJORITY LEADER	83.65	
11-28	3327400013	WASHINGTON TELEPHONE CO	10/31/83	MOBIL TELEPHONE FOR THE MAJORITY LEADER	71.71	
11-28	3327400014	WASHINGTON TELEPHONE CO	10/01/8310/31/83	COMPUTER USAGE & PERSONNEL SUPPORT	4,593.85	
11-29	3327770007	THE WALL STREET JOURNAL	11/09/8308/05/84	SUBSCRIPTIONS FOR THE CLERK	69.36	
11-29	3327770008	COMMERCE CLEARING HOUSE INC.	06/01/8207/01/84	SUBSCRIPTIONS FOR THE CLERK	636.00	
11-29	3327770009	U.S. CAPITOL HISTORICAL SOCIETY	08/16/83	M-6714 CLERK OFFICE	137,750.00	
11-29	3327770010	DAILY CORPORATION	09/30/83	M-6737 PAGE SCHOOL	9,457.00	
11-29	3327770011	THE LA BENSON CO	09/30/83	M-6738 PAGE SCHOOL	4,548.00	
11-29	3327770012	THE LA BENSON CO	10/07/83	M-6747 PDS	1,930.50	
11-29	3327770013	WASHINGTON POST	10/07/83	M-6748 PDS	907.33	
11-29	3327770014	WASHINGTON POST	10/07/83	ADVERTISEMENTS FOR INVITATION TO BID RUN 10/7, 12, 16 & 23/83	519.10	
11-29	3320800001	C & P TELEPHONE	09/01/8309/30/83	DIRECTORY ASSISTANCE CHARGES	8,889.55	



11-30	3335450001	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	3,113.79
11-30	3335450002	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	1,177.96
11-30	3335450003	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	1,893.08
11-30	3335450004	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	65.14
11-30	3335450005	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	709.72
11-30	3335450006	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	593.87
11-30	3335450007	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	811.62
11-30	3335450008	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	1,410.81
11-30	3335450009	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	758.65
11-30	3335450010	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	233.15
11-30	3335450011	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	282.01
11-30	3335450012	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	2,114.26
11-30	3335450013	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	312.60
11-30	3335450014	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	93.56
11-30	3335450015	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	2,071.03
11-30	3335450016	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	409.81
11-30	3335450017	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	732.85
11-30	3335450018	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	194.56
11-30	3335450019	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	233.60
11-30	3335450020	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	( 4.46)
11-30	3335450021	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	897.73
11-30	3335450022	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	896.02
11-30	3335450023	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	211.35
11-30	3335450024	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	799.81
11-30	3335450025	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	868.52
11-30	3335450026	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	2,293.07
11-30	3335450027	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	769.18
11-30	3335450028	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	4,112.05
11-30	3335450029	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	246.90
11-30	3335450030	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	1,596.76
11-30	3335450031	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	57.75
11-30	3335450032	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	38.84
11-30	3335450033	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	555.64
11-30	3335450034	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	65.65
11-30	3335450035	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	96.68
11-30	3335450036	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	464.76
11-30	3335450037	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	662.28
11-30	3335450038	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	149.47
11-30	3335450039	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	236.22
11-30	3335450040	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	156.90
11-30	3335450041	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	1,673.52
11-30	3335450042	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	1,321.98
11-30	3335450043	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	1,507.90
11-30	3335450044	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	2,677.20
11-30	3335740009	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	1,088.57
11-30	3335820001	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	608.10
11-30	3335820002	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	215.85
11-30	3335820003	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	507.82
11-30	3335820004	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	29.64
11-30	3335820005	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	3,544.47
11-30	3335820006	(STATIONERY ALLOWANCE CHARGED)	11/01/8311/30/83	77.00
12-05	3333040001	BURROUGHS CORPORATION	07/21/83	62.50
12-05	3333040002	BUSINESS EQUIPMENT CENTER, LTD	09/30/83	322.00
12-05	3333040003	COMPUTER INDUSTRIES, INC	07/03/8307/22/83	237.79
12-05	3333040004	FORD INDUSTRIES, INC	07/19/8309/07/83	39,612.26
12-05	3333040005	RAPIDPRINT, INC	10/01/8209/30/83	560.00
12-05	3333040007	LAMIER BUSINESS PRODUCTS INC		
12-05	3334320001	BENCHMARK SYSTEMS	09/28/83	
		FOR SERVICE ON HOUSE OWNED EQUIPMENT		
		FOR SERVICE ON HOUSE OWNED EQUIPMENT		
		FOR SERVICE ON HOUSE OWNED EQUIPMENT		
		FOR SERVICE ON HOUSE OWNED EQUIPMENT		
		FOR THE MONTHLY RENTAL OF 65 WORD PROCESSORS		
		FOR THE PURCHASE OF 2 WORD PROCESSING ACCESSORIES		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued</b>						
12-05	3334320002	DIGITAL EQUIPMENT CORP	05/25/83	FOR THE PURCHASE OF 1 COMPUTER SYSTEM	34,977.00	
12-05	3334320003	DISTRIBUTED LOGIC CORP	06/20/8306/30/83	FOR THE PURCHASE OF 2 MAGNETIC TAPE SUBSYSTEMS, 2 DISK DRIVE SUBSYSTEMS	30,958.00	
12-05	3334320004	LANIER BUSINESS PRODUCTS, INC	06/02/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	10,966.73	
12-05	3334320005	RCA SALES CORPORATION	08/05/83	FOR THE PURCHASE OF 10 BLACK AND WHITE TELEVISIONS	667.50	
12-05	3334320006	BENCHMARK SYSTEMS	08/30/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	28,299.25	
12-05	3334320007	CODE-A-PHONE	08/11/8309/23/83	FOR THE PURCHASE OF 2 TELEPHONE ANSWERING DEVICES	709.45	
12-05	3334320008	IBM CORPORATION	02/15/8309/16/83	FOR THE PURCHASE OF 21 TYPEWRITERS	17,038.00	
12-05	3334320009	LANIER BUSINESS PRODUCTS, INC	06/21/83	FOR THE PURCHASE OF 3 DICTATING UNITS	2,115.90	
12-05	3334320010	RAYTHEON DATA SYSTEMS CO	01/10/83	FOR THE PURCHASE OF 1 PRINTER WITH ACCESSORIES	5,261.00	
12-05	3334320011	BENCHMARK SYSTEMS	10/18/83	FOR THE PURCHASE OF 3 CONTRAST FILTERS	432.00	
12-05	3334320012	BURROUGHS CORPORATION	10/07/83	FOR THE PURCHASE OF 1 FACSIMILE TRANSMITTER	995.00	
12-05	3334320013	RCA SALES CORPORATION	10/25/83	FOR THE PURCHASE OF 10 TELEVISIONS	667.50	
12-05	3334320014	SCRIPTOMATIC INC	10/21/8311/01/83	FOR THE PURCHASE OF 2 LABEL AFFIXERS	4,170.50	
12-05	3334320015	TERMINAL DATA CORPORATION	11/01/83	FOR THE PURCHASE OF 1 ACOUSTICAL HOOD	299.00	
12-05	3334320016	BUSINESS EQUIPMENT CENTER, LTD.	08/17/83	FOR THE PURCHASE OF 1 DICTATING UNIT	272.09	
12-05	3334320017	RAPIDPRINT, INC	09/03/83	FOR THE PURCHASE OF 1 TIME RECORDER	293.50	
12-05	3334320018	SAVIN CORPORATION	09/08/83	FOR THE PURCHASE OF 1 PHOTOCOPIER	4,395.00	
12-05	3334320019	SYNOK, INC	05/10/83	FOR THE PURCHASE OF 8 MODEMS	2,240.00	
12-05	3334320020	DISTRIBUTED LOGIC CORP	05/10/83	FOR THE PURCHASE OF 1 DISK DRIVE SYSTEM AND 1 TAPE DRIVE SYSTEM	15,479.00	
12-05	3334320021	IBM	10/01/8204/15/83	FOR THE MONTHLY RENTAL OF 1 COMMUNICATION FEATURE	371.60	
12-05	3334320023	ADDRESSOGRAPH FARRINGTON, INC.	10/01/8302/28/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	72.10	
12-05	3334320024	3M UVF0453	10/03/8310/05/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	230.00	
12-05	3334320025	COMSEL CORPORATION	10/05/8310/26/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,050.00	
12-05	3334320026	RCA SERVICE COMPANY	07/28/8309/19/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.40	
12-05	3334320027	RCA SERVICE COMPANY	10/05/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	199.95	
12-05	3334320028	IBM	12/01/8209/30/83	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS, 5 REMOVALS AND 2 PLACEMENT CHGS	11,682.18	
12-05	3334320029	XEROX CORPORATION	10/01/8109/30/82	FOR THE MONTHLY RENTAL OF 1 COMMUNICATION FEATURE	882.00	
12-05	3336060001	STERLING CHEMICAL CO	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	135,303.62	
12-05	3326070008	DAVID R RAMAGE	11/10/83	SANITARY PRODUCTS	65.95	
12-05	3333170003	LEET-MELBROOK INC	11/15/83	CHESHIRE LABELS ON ENVELOPES #2026	47.20	
12-05	3335140002	UNITED PRESS INTERNATIONAL	12/01/8311/18/83	MICROFILM SERVICES	229.12	
12-05	3335140001	PEP.C.O.	12/01/8312/31/83	NEW REPORT SERVICE	201.50	
12-05	3334040003	PEP.C.O.	10/12/8311/10/83	OFFICIAL LIGHTING SERVICE	480.85	
12-05	3334040004	PEP.C.O.	10/12/8311/14/83	OFFICIAL LIGHTING SERVICE	17.81	
12-05	3333170004	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	200.63	
12-05	3333170005	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE - LOCAL TELEPHONE SERVICE	9.38	
12-05	3336080001	C & P TELEPHONE	09/01/8309/30/83	LONG DISTANCE - TOLL TELEPHONE SERVICE	294.24	
12-05	3334040005	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE SERVICE (OCTOBER)	37.51	
12-05	3334040006	C & P TELEPHONE	09/13/8310/12/83	OFFICIAL TELECOMMUNICATION EQUIPMENT	13.42	
12-05	3335190001	C & P OF MARYLAND	10/13/8311/12/83	SERVICE & EQUIPMENT	842.06	
12-05	3336020001	C & P OF MARYLAND	10/14/8311/12/83	SERVICE & EQUIPMENT	25.34	
12-05	3336020002	C & P OF MARYLAND	10/14/8311/13/83	SERVICE & EQUIPMENT	33.29	
12-05	3326070004	GSA, OAD, FINANCE DIVISION	10/22/83	FIS SERVICE FOR RESEARCH COMMITTEE	31.00	
12-05	3326070005	GSA, OAD, FINANCE DIVISION	10/22/83	FIS SERVICE FOR REPUBLICAN CONFERENCE	31.00	
12-05	3326070006	GSA, OAD, FINANCE DIVISION	09/22/83	FIS SERVICE FOR REPUBLICAN CONFERENCE - TO BE PAID FROM CONTINGENT FUND	31.00	



12-05	3326070007	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR RESEARCH COMMITTEE - TO BE PAID FROM CONSTITUENT FUND.	31.00
12-05	3334040010	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	OFFICIAL FTS SERVICE	15.50
12-05	3334040011	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	OFFICIAL FTS SERVICE	76.50
12-05	3335140003	HOUSE INFORMATION SYSTEMS	10/01/8310/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	379,415.96
12-05	3335170001	SHIRLEY ALEXANDER	11/16/83	MISC. REFRESHMENTS, PAGE SCHOOL OPEN HOUSE, PAID OUT OF POCKET	18.00
12-05	3326070002	ARA SERVICES	11/16/83	REFRESHMENTS FOR PAGE SCHOOL OPEN HOUSE	44.00
12-05	3339010001	LAMIER BUSINESS PRODUCTS, INC.	03/01/8309/30/83	FOR THE MONTHLY RENTAL OF 70 DICTATING UNITS	2,079.09
12-06	3339010002	ANDERSON JACOBSON, INC.	02/01/8309/30/83	FOR THE MONTHLY RENTAL OF 240 TERMINALS AND ACOUSTIC COUPLERS	33,111.15
12-06	3339010003	BENCHMARK SYSTEMS	11/15/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	16,449.35
12-06	3339030002	BUSINESS EQUIPMENT CENTER, LTD	10/13/83	FOR THE PURCHASE OF 1 DICTATING UNIT AND 1 TRANSCRIBER	585.50
12-06	3339030004	RCA SALES CORPORATION	10/25/83	FOR THE PURCHASE OF 1 LABEL AFFIXER	2,085.25
12-06	3339030005	RCA SALES CORPORATION	11/07/83	FOR THE PURCHASE OF TELEVISIONS INCLUDES 1% DISCOUNT	1,574.10
12-06	3339030006	RCA SALES CORPORATION	11/07/83	FOR THE PURCHASE OF TELEVISIONS INCLUDES 1% DISCOUNT	5,633.10
12-06	3339030007	XEROX CORPORATION	11/07/83	FOR THE PURCHASE OF TELEVISIONS INCLUDES 1% DISCOUNT	1,321.65
12-06	3339030008	XEROX CORPORATION	10/12/83	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	1,720.00
12-06	3339030009	XEROX CORPORATION	10/12/83	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	1,720.00
12-06	3339030010	XEROX CORPORATION	10/12/83	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	1,960.00
12-06	3339030011	DIGITAL EQUIPMENT CORP	10/12/83	FOR THE PURCHASE OF AUTOMATIC TYPEWRITERS	2,200.00
12-06	3339030012	DISTRIBUTED LOGIC CORP	10/20/8203/11/83	FOR THE PURCHASE OF 6 VIDEO DISPLAY TERMINALS	8,084.00
12-06	3339030013	IBM	06/15/83	FOR THE PURCHASE OF 3 DISK DRIVE SUBSYSTEM AND 1 MAGNETIC TAPE SUBSYSTEM	15,479.00
12-06	3339030014	INFORMATION DEVELOPMENT & APPLICATIONS	03/01/83	FOR THE PURCHASE OF 31 BUS INTERFACE UNITS	2,422.00
12-06	3339030015	XEROX CORPORATION	09/09/8309/20/83	FOR THE PURCHASE OF 2 AUTOMATIC TYPEWRITERS	18,689.00
12-06	3339030016	NCR CORPORATION	10/01/8312/31/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	4,400.00
12-06	3339030017	3M UV0453	10/03/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	3,950.03
12-06	3339050001	XEROX CORPORATION	05/01/8309/30/83	FOR THE MONTHLY RENTAL OF 171 TERMINALS	32.50
12-06	3339050002	CLARK BOARDMAN CO.	11/08/83	GUIDEBOOK TO FREEDOM OF INFORMATION AND PRIVACY ACT	31,122.03
12-06	3336520003	BUREAU OF NATIONAL AFFAIRS INC	11/17/83	SUPREME COURT PRACTICE	49.17
12-06	3336520001	FRIEDL, WOLFF & PASTORE	11/15/83	BENFORD V ABC - DEPOSITION (91 PAGES @ 1.25)	48.75
12-06	3339070001	U.S. AIR, INC.	11/06/8311/08/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO. 098-83-122 TRAVELER WILLIAM C. MOODY	116.05
12-06	3339070002	CUSTOMER'S CLOSET	11/06/8311/08/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO. 098-83-123 TRAVELER CHRISTIAN WALKER	158.00
12-08	3339160001	EASTERN WEAR-GUARD	11/17/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	158.00
12-08	3339160002	EMCO, INC.	10/29/83	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE USE IN EQUIPMENT RELOCATION	25.99
12-08	3339160003	GESTETNER CORPORATION	11/21/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT THE TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	762.84
12-08	3339160004	DAVID GREEN	10/31/8311/14/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	2,093.52
12-08	3339160005	BLACK BOX CORPORATION	11/08/8310/21/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	4,752.20
12-08	3339160006	THE GRASS VALLEY GROUP, INC.	11/04/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	340.25
12-08	3339160007	GSA, OAD, FINANCE DIVISION	11/07/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	110.80
12-08	3339160008	SPIRIOR PICTURE TUBES	10/13/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	676.80
12-08	3339160009	JENSEN TOOLS & ALLOYS	10/14/8311/09/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	128.52
12-08	3340150001	AMES SUPPLY COMPANY	04/27/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	27.85
12-08	3340180002	CUSTOMER'S CLOSET	11/08/8311/30/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	1,080.10
12-08	3340180003	SUTTER INTERNATIONAL EQUIPMENT CORP.	11/28/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	343.06
12-08	3341020001	BURROUGHS CORPORATION	11/28/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	346.68
12-08	3341020002	CODE-A-PHONE	10/31/8311/01/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	2,745.00
12-08	3341020003	DICTAPHONE CORPORATION	10/20/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	444.33
12-08	3341020004	OLIVETTI CORPORATION	10/03/8310/19/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	75.50
12-08	3341020005	TRW CORPORATION	08/15/8309/29/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	375.04
12-08	3341020006	AB DIOL COMPANY	07/26/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	255.40
12-08	3341020008	DIABLO SYSTEMS, INC.	10/02/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	58.00
12-08	3341020009	AB DIOL COMPANY	07/28/8309/30/83	OWNED EQUIPMENT	75.00
12-08	3341020010	DIABLO SYSTEMS, INC.	05/18/8308/17/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,982.03
12-08	3341020011	GENERAL ELECTRIC COMPANY	10/03/8311/08/83	FOR THE MONTHLY RENTAL OF SIXTEEN (16) PRINTERS	3,627.28
12-08			02/01/8309/30/83		1,842.87
					4,768.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-08	3341020012	GENERAL ELECTRIC COMPANY	08/01/8309/30/83	FOR THE MONTHLY RENTAL OF TWELVE (12) PRINTERS	3,641.30	
12-08	3339180003	THE TAUNTON PRESS, INC.	09/13/83	M-6730, P.S.S.	40.50	
12-08	3339180002	NATIONAL PLATE GRAINERS	09/12/83	M-6727 P.D.S. DISCOUNT INCLUDED	664.29	
12-08	3339180004	3M UVFO453	11/03/83	M-6764 RECORDING STUDIO	11,278.00	
12-08	3339180005	SAFWARE, INC.	11/14/83	M-6768 P.D.S. DISCOUNT INCLUDED	121.13	
12-08	3339180006	TROVER SHOPS OF WASHINGTON	11/21/83	M-6774 PAGE SCHOOL	170.10	
12-08	3341040005	POSTMASTER	07/01/8311/30/83	EXPRESS 171.65/CERT. 178.95 MAIL FOR THE OFFICES OF THE CLERK	350.60	
12-08	3339180010	PRESS ASSOCIATION, INC.	11/01/8311/30/83	ASSOCIATED PRESS (AP) WIRE SERVICE FOR THE SPEAKERS LOBBY U.S. CAPITOL FOR NOVEMBER 1983	344.50	
12-08	3339180011	THE A.S. ABELL PUBLISHING COMPANY	10/07/8310/12/83	ADVERTISEMENTS FOR INVITATION TO BID RUN 10/7 AND 10/12 IN THE BALTIMORE SUN MORNING ISSUE	110.00	
12-08	3339180012	THE A.S. ABELL PUBLISHING COMPANY	10/16/8310/23/83	ADVERTISEMENTS FOR INVITATION TO BID RUN 10/16 AND 10/23 IN THE BALTIMORE SUN; SUNDAY ISSUES	103.60	
12-08	3342840001	GROVE, ENGELBERG & GROSS, PC	10/31/83	LEGAL SERVICES	3,040.36	
12-08	3339180007	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE SERVICE	413.08	
12-08	3339180009	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TELEPHONE CALLS	296.34	
12-08	3341040004	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES FOR THE CLERK OF THE HOUSE	45.22	
12-08	3341040005	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES FOR THE CLERK OF THE HOUSE	1,182.55	
12-08	3339180001	C & P TELEPHONE	10/14/8311/13/83	SERVICE AND EQUIPMENT	143.84	
12-08	3339180008	C & P TELEPHONE CO.	12/01/83	MOBILE PHONE FOR THE MINORITY WHIP	23.29	
12-08	3341040001	AMERICAN TELESERVICES	12/01/83	MOBILE PHONE FOR THE SPEAKER	123.90	
12-08	3341040002	AMERICAN TELESERVICES	12/01/83	MOBILE PHONE FOR THE MINORITY LEADER	123.90	
12-08	3341040003	AMERICAN TELESERVICES	12/01/83	COMPUTER USAGE AND PERSONNEL SUPPORT	2,207.60	
12-08	3340140001	HOUSE INFORMATION SYSTEMS	10/01/8310/31/83	REIMB TO CARRIER PER TRAVEL ORDER NO 098-83-125 (TRAVELER: LARRY D TETER)	278.00	
12-13	3343050001	TRANS WORLD AIRLINES, INC.	11/10/8311/12/83	REIMB TO CARRIER PER TRAVEL ORDER NO 098-83-127 - TRAVELER: RAY BOYUM	532.00	
12-13	3343050002	WORLD AIRWAYS, INC.	11/26/8311/29/83	TO REPORT ASSIGNED FIELD HRG FOR COMMITTEE ON SMALL BUS IN HONOLULU, HI - NOV 28, 1983	276.70	
12-13	3343050003	RAY A BOYUM	10/10/8311/17/83	MISC PHOTOGRAPHIC SUPPLIES	161.09	
12-13	3343050004	FULLER & D'ALBERT, INC.	10/19/83	MISC PHOTOGRAPHIC SUPPLIES	265.00	
12-13	3343050005	PAKO CORPORATION	06/02/8207/01/82	16MM FILM	200.89	
12-13	3343050006	EASTMAN KODAK COMPANY	10/07/8311/25/83	LAB COAT SERVICES	80.80	
12-13	3343050007	STERLING TEXTILE	09/30/8310/31/83	ONE MONTH OF TELEPHONE SERVICE - LONG DISTANCE CHARGES	294.65	
12-13	3343050008	C & P TELEPHONE	09/30/8310/31/83	ONE MONTH OF SERVICE - LOCAL AREA CHARGES	26.37	
12-13	3343050009	C & P TELEPHONE	09/30/8310/31/83	LOCAL AREA TOLL CHARGES	36.89	
12-13	3343050010	C & P TELEPHONE	10/31/83	LONG DISTANCE TOLL CHARGES	416.23	
12-13	3343050011	C & P TELEPHONE	10/31/83	DIRECTORY ASSISTANCE CHARGES	9,187.18	
12-13	3343120001	C & P TELEPHONE	10/01/8310/31/83	SERVICE AND EQUIPMENT	72.64	
12-13	3343050007	C & P OF MARYLAND	11/14/83	SERVICE & EQUIPMENT CHARGES FOR BELLBOY	25.34	
12-13	3343090007	C & P OF MARYLAND	11/14/83	SERVICE & EQUIPMENT CHARGES FOR BELLBOY	19.00	
12-13	3343120002	AT&T INFORMATION SYSTEMS	09/01/8309/30/83	HORIZON SYSTEM FOR MERCHANT MARINE COMMITTEE - OCTOBER 1983	1,164.00	
12-13	3343140001	WASHINGTON TELEPHONE CO	11/30/83	MOBILE TELEPHONE FOR THE MINORITY WHIP	49.61	
12-13	3347140002	WASHINGTON TELEPHONE CO	11/30/83	MOBILE TELEPHONE FOR THE SPEAKER	121.58	
12-13	3347140003	WASHINGTON TELEPHONE CO	11/30/83	MOBILE TELEPHONE FOR THE MINORITY LEADER	85.11	
12-13	3347140004	WASHINGTON TELEPHONE CO	11/30/83	MOBILE TELEPHONE FOR THE MAJORITY LEADER	131.86	
12-13	3347090004	WESTERN UNION TELEGRAPH COMPANY	10/31/83	MESSAGE SERVICES	89.10	
12-14	3347090001	CONGRESSIONAL INFORMATION SERVICE, INC.	10/18/83	U.S. CONGRESS RETROACTIVE TO JAN 1983, CS RING BINDERS	1,360.00	
12-14	3347090002	WEST PUBLISHING CO.	09/28/83	USC T10 L-3000 3BK# STANDING ORDER	51.00	
12-14	3347090003	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES	10.30	

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued



12-14	3347090004	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES	23.86
12-14	3347090005	C & P TELEPHONE	09/01/8309/30/83	TOLL CHARGES	48
12-14	3347090006	C & P TELEPHONE	10/01/8310/31/83	TOLL CHARGES	48
12-15	3343530001	MODERN DUPLICATOR CO INC	08/05/8309/14/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	120.00
12-15	3343530002	STANWOOD ELECTRONICS	08/31/8309/28/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	607.00
12-15	3343530003	YIT-MARYLAND, INC.	08/18/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	45.20
12-15	3343530004	DICTAPHONE CORPORATION	05/09/8309/21/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,993.89
12-15	3343530005	3M UPV4877	08/24/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,461.16
12-15	3343530006	ANDERSON JACOBSON, INC.	05/06/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	62.75
12-15	3347070001	SHARP ELECTRONICS CORP	01/06/8307/29/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	113.94
12-15	3347070002	MODERN DUPLICATOR CO INC	09/29/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	345.00
12-15	3347070003	AB DICK COMPANY	09/30/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	102.00
12-15	3347070004	CONGRESSIONAL PHOTO SHOPPE	09/22/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	85.00
12-15	3347070005	LANIER BUSINESS PRODUCTS INC.	09/22/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	377.90
12-15	3347070006	ANDERSON-KNIGHT	10/17/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	140.40
12-15	3347070007	INTERNATIONAL AUTOPEX CO	11/30/8312/01/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	70.00
12-15	3347070008	DICTAPHONE CORPORATION	10/18/8311/07/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	291.80
12-15	3347070009	EXXON OFFICE SYSTEMS	04/01/8209/30/82	FOR THE MONTHLY RENTAL OF SIX HUNDRED SEVENTY TWO (672) OWIP FACSIMILE TRANSCIVERS	26,743.33
12-15	3347070010	EXXON OFFICE SYSTEMS	10/01/8209/30/83	FOR THE MONTHLY RENTAL OF 164 FACSIMILE TRANSCIVERS	14,667.60
12-15	3347360001	C & P TELEPHONE	09/01/8309/30/83	FOR TELEPHONE SERVICES FOR THE PERIOD SEPT 1 THRU SEPT 30, 1983 FOR COMMITTEES	224,699.27
12-15	3346810001	RAYTHEON DATA SYSTEMS CO	10/01/8209/30/83	FOR THE MONTHLY RENTAL OF 27 WORD PROCESSORS	37,068.92
12-15	3346810002	RAYTHEON DATA SYSTEMS CO	10/01/8108/31/82	FOR THE MONTHLY RENTAL OF 14 WORD PROCESSORS	21,260.00
12-15	3349010001	ALANTHUS DATA COMMUNICATIONS CORP	02/16/83	FOR THE PURCHASE OF 1 COMPUTER TERMINAL WITH COUPLER	815.00
12-15	3349010002	DIGITAL EQUIPMENT CORP	05/10/8306/30/83	FOR THE PURCHASE OF 2 COMPUTER SYSTEMS, 2 WORD PROCESSING SYSTEMS AND ACCESSORIES	31,962.75
12-15	3349010003	DIGITAL EQUIPMENT CORP	05/10/8306/30/83	FOR THE PURCHASE OF 2 COMPUTER SYSTEMS, 2 WORD PROCESSING SYSTEMS AND ACCESSORIES	1,810.50
12-15	3349010004	DIGITAL EQUIPMENT CORP	05/10/8306/30/83	FOR THE PURCHASE OF 2 COMPUTER SYSTEMS, 2 WORD PROCESSING SYSTEMS AND ACCESSORIES	13,232.00
12-15	3349010005	DIGITAL EQUIPMENT CORP	05/10/8306/30/83	FOR THE PURCHASE OF 2 COMPUTER SYSTEMS, 2 WORD PROCESSING SYSTEMS AND ACCESSORIES	1,993.70
12-15	3349010006	DIGITAL EQUIPMENT CORP	05/10/8306/30/83	FOR THE PURCHASE OF 2 COMPUTER SYSTEMS, 2 WORD PROCESSING SYSTEMS AND ACCESSORIES	4,165.00
12-15	3349010007	DIGITAL EQUIPMENT CORP	05/10/8306/30/83	FOR THE PURCHASE OF 2 COMPUTER SYSTEMS, 2 WORD PROCESSING SYSTEMS AND ACCESSORIES	58,572.00
12-15	3349010008	IBM	05/16/8308/10/83	FOR THE PURCHASE OF 6 TYPEWRITERS	908.00
12-15	3349010009	IBM	05/16/8308/10/83	FOR THE PURCHASE OF 9 TYPEWRITERS	3,504.00
12-15	3349010010	IBM	05/16/8308/10/83	FOR THE PURCHASE OF 9 TYPEWRITERS	2,628.00
12-15	3349010011	IBM	05/16/8308/10/83	FOR THE PURCHASE OF 9 TYPEWRITERS	876.00
12-15	3349010012	RAPIDPRINT, INC.	04/06/8304/12/83	FOR THE PURCHASE OF 2 TIME RECORDERS	575.30
12-15	3349010013	SYNOM, INC.	08/08/83	FOR THE PURCHASE OF 18 MODEMS AND 1 CABINET	5,448.00
12-15	3349010014	PITNEY BOWES	07/06/8309/26/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	343.40
12-15	3349010015	AB DICK COMPANY	05/02/8309/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,320.89
12-15	3349010016	RAYTHEON DATA SYSTEMS CO	06/01/8309/30/83	FOR THE MONTHLY RENTAL OF SEVEN (7) WORD PROCESSORS	5,189.20
12-15	3349010017	BENCHMARK SYSTEMS	09/30/83	FOR THE PURCHASE OF 1 COMPUTER TERMINAL WITH ACCESSORIES	9,837.50
12-15	3349010018	INTERNATIONAL AUTOPEX CO	08/12/83	FOR THE PURCHASE OF 1 SIGNATURE MACHINE	1,985.00
12-15	3349010019	SAVIN CORPORATION	09/16/83	FOR THE PURCHASE OF 1 PHOTOCOPIER	4,100.00
12-15	3349010020	PITNEY BOWES	10/24/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	930.00
12-15	3349010021	GENERAL ELECTRIC	10/19/8310/25/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	697.55
12-15	3349010022	GENERAL BATTERY CORP	11/30/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	708.00
12-15	3349010023	GENERAL ELECTRIC	07/06/8309/01/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	3,210.90
12-15	3349010024	CODE-A-PHONE	11/09/83	FOR THE PURCHASE OF 1 ANSWERING DEVICE	171.96
12-15	3349010025	MID-ATLANTIC INDUSTRIES, INC.	11/01/83	FOR THE PURCHASE OF 3 DICTATING UNITS	425.98
12-15	3349010026	RCA SALES CORPORATION	10/01/8303/31/84	FOR THE PURCHASE OF 15 COLOR TELEVISIONS (INCLUDES 1% DISCOUNT)	3,608.55
12-15	3350110001	WESTERN UNION	10/01/8311/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	12,806.31
12-15	3350110002	MANAGEMENT ASSISTANCE, INC.	10/01/8311/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45
12-15	3350110003	BENCHMARK SYSTEMS	10/01/8312/31/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,074.00
12-15	3350110004	DICTAPHONE CORPORATION	10/01/8310/31/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	885.00
12-15	3350190001	DICTAPHONE CORPORATION	10/01/8310/31/83	FOR THE MONTHLY RENTAL OF 135 DICTATING UNITS	6,205.24
12-15	3350190002	EXXON OFFICE SYSTEMS	05/01/8309/30/83	FOR THE MONTHLY RENTAL OF SEVEN (7) WORD PROCESSORS	1,189.18
12-15	3350190003	RAYTHEON DATA SYSTEMS CO	07/01/8309/30/83	FOR THE MONTHLY RENTAL OF ELEVEN (11) WORD PROCESSING SYSTEMS	4,607.22
12-15	3350190004	RAYTHEON DATA SYSTEMS CO	03/01/8208/31/82	FOR THE MONTHLY RENTAL OF 10 WORD PROCESSORS	1,854.40

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-19	3350520001	DIGITAL EQUIPMENT CORP.	09/13/82	FOR THE PURCHASE OF 1 EQUIPMENT CABINET	1,810.50	
12-19	3350520002	RATHBON DATA SYSTEMS CO.	11/24/81	FOR THE PURCHASE OF 2 WORD PROCESSING ACCESSORIES	8,844.00	
12-19	3350060001	WESTERN UNION TELEGRAPH COMPANY	11/30/83	MESSAGE SERVICES	50.03	
12-20	3350840002	GSA, OAD, FINANCE DIVISION	11/30/83	FTS	31.00	
12-20	3353130001	OFFICE EQUIPMENT SERVICES	09/15/8309/30/83	XEROX SERVICE	78.30	
12-20	3353130002	3M UV4877	11/14/8311/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,237.30	
12-20	3353130003	MODERN DUPLICATION CO. INC.	10/18/8311/21/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	785.00	
12-20	3353130004	MID-ATLANTIC INDUSTRIES, INC.	11/01/8311/21/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	235.81	
12-20	3353130005	LAWNER BUSINESS PRODUCTS INC.	08/01/8308/30/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	210.00	
12-20	3353130006	DATA TERMINALS & COMMUNICATIONS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	7,456.50	
12-20	3353130007	3M UV5098	09/19/8309/21/83	FOR INSTALLATION OF 4 FACSIMILE TRANSCIVERS	400.00	
12-20	3353130008	DICTAPHONE CORPORATION	12/01/8312/31/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	379.50	
12-20	3353130009	3M UV4877	07/01/8309/30/83	FOR THE MONTHLY RENTAL OF A WORD PROCESSOR	202.66	
12-20	3353130010	EASE HOME WORD PROCESSOR	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF A PHOTOCOPIER	1,600.00	
12-20	3353130011	BOWERS OFFICE PRODUCTS INC.	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF A LABELING MACHINE	450.00	
12-20	3353130012	NBI, INC.	07/01/8308/31/83	FOR THE MONTHLY RENTAL OF A PHOTOCOPIER	15,441.26	
12-20	3353130013	SCRIPTOMATIC INC.	11/18/83	FOR THE MONTHLY RENTAL OF A PHOTOCOPIER	190.00	
12-20	3353130014	COPYSTATICS, INC.	10/05/8311/30/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	230.00	
12-20	3353130015	PITNEY BOWES	12/01/8312/31/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.00	
12-20	3353130016	LANIER BUSINESS PRODUCTS INC.	10/25/8311/30/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	2,050.00	
12-20	3350900001	STANWOOD ELECTRONICS	12/01/8312/31/83	DEPOSIT PICKUP	269.00	
12-20	3350900002	WELLS FARGO ARMORED SERVICE	11/22/83	4 #017-84 CALENDAR REFILLS	13.00	
12-20	3353010001	BILL THOMPSON TYPEWRITER SERVICE INC	10/27/83	M-6762 - REPUBLICAN CLOAKROOM	197.70	
12-20	3353010002	E.B. ADAMS COMPANY	11/17/83	M-6776 - P.D.S. (DISCOUNT INCLUDED)	3,768.92	
12-20	3353010003	WESTVACO	11/23/83	OFFICIAL LINE	3,864.32	
12-20	3353010004	CANTWELL-CLARY CO	10/29/8311/28/83	TO REPORT AN ASSIGNED FIELD HRR FOR SELECT COMIT ON CHILDREN, YOUTH & FAMILIES IN SIC & SANTA ANA, CA	177.17	
12-20	3350580001	SOUTHWESTERN BELL	11/29/8312/28/83	OFFICIAL LINE 918/423-7710	173.58	
12-20	3350580002	BRENDA R PEARSON	12/05/8312/08/83	TO REPORT AN ASSIGNED FIELD HRR FOR SELECT COMIT ON CHILDREN, YOUTH & FAMILIES IN SIC & SANTA ANA, CA	252.00	
12-20	3350840001	AMERICAN BELL	12/01/8312/31/83	COMPUTER SERVICE	32.50	
12-20	3350900003	DOMINION TOWEL SUPPLY COMPANY	11/01/8311/30/83	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	5,059.31	
12-20	3350900007	C & P TELEPHONE	12/01/8209/30/83	LONG DISTANCE CHARGES	43.71	
12-20	3350900008	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHGS	10.22	
12-20	3350900009	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHGS	433.38	
12-20	3350900010	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE TOLL CHGS	11.48	
12-20	3350810002	C & P TELEPHONE	10/01/8310/31/83	LONG DISTANCE SERVICE	1,023.65	
12-20	3350810003	C & P TELEPHONE	10/31/83	LONG DISTANCE SERVICE	55.49	
12-20	3350900011	C & P TELEPHONE COMPANY	10/14/8311/13/83	PAGE BOY SERVICE	10.06	
12-20	3350810004	C & P OF MARYLAND	10/14/8311/13/83	BELLBOY SERVICE	19.00	
12-20	3350810005	WESTERN UNION TELEGRAPH COMPANY	11/30/83	TELEGRAPH SERVICE	54.65	
12-20	3350900005	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	FTS SERVICE	31.00	
12-20	3350900006	GSA, OAD, FINANCE DIVISION	10/01/8310/31/83	FTS SERVICE	30.00	
12-20	3350900007	GSA, OAD, FINANCE DIVISION	11/22/83	FTS LINE 745-7150 (CUSTOMER #7390888)	43.10	
12-20	3350900008	HOUSE INFORMATION SYSTEMS	11/01/8311/30/83	COMPUTER USAGE AND PERSONNEL SUPPORT	1,867.09	



12-20	3350840003	HOUSE INFORMATION SYSTEMS	11/01/8311/30/83	COMPUTER USAGE AND PERSONNEL SUPPORT TO REIMBURSE FOR EXPENSE INCURRED - PROFESSIONAL IN-SERVICE TRAINING (ADVANCED PLACEMENT CONFERENCE)	2 223.13 30.00
12-20	3350840004	RONALD WEITZEL	11/11/83		
12-20	3350840005	RONALD WEITZEL	09/30/83	TO REIMBURSE SOCIAL HISTORY PERSPECTUS - TESTS WORKBOOKS (CARNEGIE-MELLON UNIVERSITY) U.S. CODE ANNOTATED SET & 82 PP FEDERAL TAX REGULATIONS 1983	5.00 616.50
12-21	3350405001	WEST PUBLISHING COMPANY	12/08/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSMITTERS	41,640.54
12-21	3350600001	XEROX CORPORATION	08/01/8309/30/83	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS	113.00
12-27	3350600002	3M UVFO453	08/01/8309/30/83	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS	115.00
12-27	3350600003	3M UVFO453	08/01/8309/30/83	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS	113.00
12-27	3350600004	3M UVFO453	08/01/8309/30/83	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS	113.00
12-27	3350600005	3M UVFO453	08/01/8309/30/83	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS	113.00
12-27	3350600006	3M UVFO453	08/01/8309/30/83	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS	113.00
12-27	3350600007	OLIVETTI CORPORATION OF AMERICA	05/01/8309/30/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	6 270.37
12-27	3350600008	TRENDATA/COMLEASE	02/01/8309/30/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	5 639.69
12-27	3350600009	TERMINALS UNLIMITED	11/01/8209/30/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	5 259.38
12-27	3350600010	WANG LABORATORIES	07/01/8209/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	43 620.68
12-27	3350600011	DAVID H FISKE	07/13/83	CLAIMANT FILING CABINET COATED W/ MEMORGRAPH INK ON 3RD FLOOR IN CANNON BLDG GO ONTO PANTS & COAT OF	250.00
12-28	3357010001	MONROE SYSTEMS FOR BUSINESS	10/10/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	86.00
12-28	3357010002	RAPIDPRINT, INC.	10/05/8312/05/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	183.24
12-28	3357010003	SHARP ELECTRONICS CORP	10/05/8311/22/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	318.28
12-28	3357010004	PITNEY BOWES	10/26/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	86.40
12-28	3357010005	SHARP ELECTRONICS CORP	06/21/8309/16/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.88
12-28	3357330001	LANIER BUSINESS PRODUCTS, INC.	11/16/83	FOR THE PURCHASE OF 1 DICTATING UNIT	243.45
12-28	3357330002	SCRIPTOMATIC INC	11/08/8311/30/83	FOR THE PURCHASE OF 2 LABEL AFFIXERS	4 170.50
12-28	3357330003	SWINGLINE, INC.	10/25/83	FOR THE PURCHASE OF 1 LETTER OPENER	611.15
12-28	3357330004	XEROX CORPORATION	10/06/83	FOR THE PURCHASE OF 1 FACSIMILE TRANSMITTER (INCLUDES 1% DISCOUNT)	2 967.03
12-28	3357310001	MICHAEL HEWY	12/15/8312/15/83	R/T MILEAGE REIMB FROM RESIDENCE TO ATTEND TAX SEMINAR AT UNIVERSITY OF MARYLAND - 103 MILES @ 24	24.72
12-28	3357310002	ODETTE PARKER	12/15/8312/15/83	R/T MILEAGE REIMB FROM RESIDENCE TO ATTEND TAX SEMINAR AT UNIVERSITY OF MARYLAND - 60 MILES @ 24	14.40
12-28	3357310003	BETSY DOTSON	12/15/8312/15/83	R/T MILEAGE REIMB FROM RESIDENCE TO ATTEND TAX SEMINAR AT UNIVERSITY OF MARYLAND - 56 MILES @ 24	13.44
12-28	3361010003	STEVEN R ROSS	11/29/8312/01/83	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL DUTY FOR HOUSE OF REPRESENTATIVES	315.41
12-28	3361010004	MICHAEL L MURRAY	11/29/8312/01/83	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL DUTY FOR HOUSE OF REPRESENTATIVES	87.56
12-28	3361010005	GSA OAD, FINANCE DIVISION	11/01/8311/30/83	PTS CHARGE FOR REPUBLICAN CONFERENCE	31.00
12-28	3361010006	GSA OAD, FINANCE DIVISION	11/01/8311/30/83	PTS CHARGE FOR RESEARCH COM	31.00
12-30	3361110001	BENCHMARK SYSTEMS	10/21/8311/04/83	FOR THE PURCHASE OF 3 WORD PROCESSING ACCESSORIES	1 188.00
12-30	3361110002	CODE-A-PHONE	11/01/83	FOR THE PURCHASE OF 1 TELEPHONE ANSWERING DEVICE	214.96
12-30	3361110003	DICTAPHONE CORPORATION	11/14/83	FOR THE PURCHASE OF 1 TRANSCRIBER	61.98
12-30	3361110004	XEROX CORPORATION	10/19/8311/07/83	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER & PHOTOCOPIERS	5 541.99
12-30	3361110005	XEROX CORPORATION	10/19/8311/07/83	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER & PHOTOCOPIERS	2 200.00
12-30	3361110006	XEROX CORPORATION	10/19/8311/07/83	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER & PHOTOCOPIERS	5 541.99
12-30	3361110007	MID ATLANTIC INDUSTRIES INC	08/01/8309/30/83	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	601.00
12-30	3361110008	MOTOROLA, INC.	03/11/8305/05/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	172.86
12-30	3361210001	INTERNATIONAL AUTOPEN CO.	10/01/8311/30/83	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	5 149.50
12-30	3361200005	S. FREEDMAN & SONS, INC	12/06/83	M-6779 - HOUSE DOCUMENT ROOM	338.60
12-30	3361200006	WESTVACO	12/21/83	M-6772 - P.D.S.	4 139.85
12-30	3361200007	GRAY BAR	12/06/83	M-6783 - P.D.S.	80.00
12-30	3361200002	ROBERT CANTOR	12/12/8312/13/83	TO REPORT AN ASSIGNED FIELD HRG FOR COMMITTEE ON PUBLIC WORKS & TRANSP IN MIAMI, FL ON DEC 13, 1983.	165.68
12-30	3364180001	CAPITAL PARK TOWERS	09/21/83	DAMAGE DONE TO AWNING OF BUILDING	901.00
12-30	3361200004	US CAPITOL HISTORICAL SOCIETY	11/10/83	M-6766 - CLERK OFFICE	32 500.00
12-30	3361900003	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LD SERVICE	1 448.94
12-30	3361900004	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LD SERVICE	26.54
12-30	3361900005	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LD SERVICE	105.68

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-30	3361090006	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LD SERVICE	61.37
12-30	3361090007	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LD SERVICE	45.89
12-30	3361090008	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LD SERVICE	229.47
12-30	3361090009	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LD SERVICE	14.31
12-30	3361090010	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LD SERVICE	19.85
12-30	3361200003	C & P TELEPHONE	11/01/8311/30/83	LONG DISTANCE SERVICE (NOVEMBER)	79.73
12-30	3361090001	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	OFFICIAL TELECOMMUNICATIONS	38.15
12-30	3361090002	WESTERN UNION TELEGRAPH COMPANY	09/01/8309/30/83	OFFICIAL TELECOMMUNICATIONS	63.82
12-30	3361200001	HOUSE INFORMATION SYSTEMS	11/01/8311/30/83	COMPUTER USAGE AND PERSONNEL SUPPORT	341,386.58
12-31	4003550004	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		113.79
12-31	4003550005	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		376.88
12-31	4003550006	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		589.58
12-31	4003550007	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,879.32
12-31	4003640001	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,879.32
12-31	4003640002	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		2,879.32
12-31	4003640003	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		140.99
12-31	4003640004	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		209.93
12-31	4003640005	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,437.06
12-31	4003640006	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		158.07
12-31	4003640007	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		158.07
12-31	4003640008	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		454.74
12-31	4003640009	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,188.06
12-31	4003640010	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		263.74
12-31	4003640011	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		595.86
12-31	4003640012	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		471.80
12-31	4003640013	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,838.23
12-31	4003640014	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		39.36
12-31	4003640015	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		319.29
12-31	4003640016	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		83.63
12-31	4003640017	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		376.83
12-31	4003640018	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		152.62
12-31	4003640019	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		322.25
12-31	4003640020	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		305.08
12-31	4003640021	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,596.24
12-31	4003640022	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		641.01
12-31	4003640023	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		666.55
12-31	4003640024	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		61.15
12-31	4003640025	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		429.97
12-31	4003640026	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		(.40)
12-31	4003640027	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		1,489.24
12-31	4003640028	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		14,088.46
12-31	4003640029	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		427.44
12-31	4003640030	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		136.60
12-31	4003640031	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		130.90
12-31	4003640032	(STATIONERY ALLOWANCE CHARGED)	12/01/8312/31/83		394.31



28.65
119.73
86.93
791.33
1,310.11
4,295.03
4,545.06
277.54
485.69
488.21
<b>5,718,686.98</b>

TOTAL

12-31	4003640033	(STATIONERY ALLOWANCE CHARGED)
12-31	4003640034	(STATIONERY ALLOWANCE CHARGED)
12-31	4003640035	(STATIONERY ALLOWANCE CHARGED)
12-31	4003640036	(STATIONERY ALLOWANCE CHARGED)
12-31	4003640037	(STATIONERY ALLOWANCE CHARGED)
12-31	4003640038	(STATIONERY ALLOWANCE CHARGED)
12-31	4003640039	(STATIONERY ALLOWANCE CHARGED)
12-31	4003640040	(STATIONERY ALLOWANCE CHARGED)
12-31	4003640041	(STATIONERY ALLOWANCE CHARGED)
12-31	4003670003	(STATIONERY ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS

10-17	3290990024	OFFICE OF PHOTOGRAPHY	08/01/8309/30/83	REFUND DUE TO PHOTOGRAPHS FOR DOORKEEPERS ACCOUNT	(296.40)
10-17	3290990027	OFFICE OF PHOTOGRAPHY	08/01/8308/30/83	REFUND DUE TO PHOTOGRAPHS FOR DOORKEEPERS ACCOUNT	(1.30)
10-18	3292990077	OFFICE EQUIPMENT SERVICE	10/01/8310/30/83	REFUND DUE TO REIMBURSEMENT TO OFFICE EQUIPMENT USED BY L S O	(113.62)
10-25	3295990019	OFFICE EQUIPMENT SERVICE	09/01/8309/30/83	REFUND DUE TO MONTHLY USE OF EQUIPMENT - CONGRESSIONAL BLACK CAUCUS	{370.23}
10-25	3295990025	OFFICE EQUIPMENT SERVICE	10/01/83	REFUND DUE TO USE OF EQUIPMENT	(4,597.09)
10-31	3304980018	OFFICE EQUIPMENT SERVICE	10/21/83	REIMBURSEMENT FOR MONTHLY USE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUP	(84.50)
10-31	3321990031	OFFICE EQUIPMENT SERVICE	10/27/83	REIMBURSEMENT FOR MONTHLY USE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUP	(148.86)
11-17	3321990033	OFFICE EQUIPMENT SERVICE	10/01/8310/31/83	REFUND DUE TO USE OF EQUIPMENT CONGRESSIONAL BLACK CAUCUS	(519.92)
11-17	3321990035	OFFICE EQUIPMENT SERVICE	10/01/8310/31/83	REFUND DUE TO USE OF EQUIPMENT ARMS CONTROL AND FOREIGN POLICY CAUCUS	{256.59}
11-17	3321990036	OFFICE EQUIPMENT SERVICE	10/01/8310/31/83	REFUND DUE TO USE OF EQUIPMENT DEMOCRATIC STUDY GROUP	(6.05)
11-17	3321990038	OFFICE OF PHOTOGRAPHY	10/01/8310/31/83	REFUND DUE TO REFUNDS ON PHOTOGRAPHS TO APPLY TO DOORKEEPERS ACCOUNT	(99.45)
11-17	3321990039	OFFICE OF PHOTOGRAPHY	10/01/8309/30/83	REFUND DUE TO MONTHLY EQUIPMENT USE BY LEGISLATIVE SUPPORT GROUP	(674.70)
11-23	3327990015	OFFICE EQUIPMENT SERVICE	07/01/8309/30/83	REFUND DUE TO MONTHLY EQUIPMENT USE BY LEGISLATIVE SUPPORT GROUP	(1,194.15)
11-23	3327990016	OFFICE EQUIPMENT SERVICE	11/01/8311/30/83	REFUND DUE TO MONTHLY EQUIPMENT USE BY LEGISLATIVE SUPPORT GROUP	{137.06}
11-23	3327990017	OFFICE EQUIPMENT SERVICE	11/01/8311/30/83	REFUND DUE TO MONTHLY EQUIPMENT USE BY LEGISLATIVE SUPPORT GROUP	(501.92)
12-14	3354990014	OFFICE EQUIPMENT SERVICE	10/01/8311/30/83	REFUND DUE TO REIMBURSEMENT OF USAGE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUP	246.48
12-14	3354990016	OFFICE EQUIPMENT SERVICE	11/01/8311/30/83	REFUND DUE TO REIMBURSEMENT FOR USAGE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUP	(148.86)
12-15	3354990015	OFFICE OF PHOTOGRAPHY	11/01/8311/16/83	REFUND DUE TO PHOTOGRAPHS PROVIDED BY DOORKEEPER	342.98
12-15	3354990035	OFFICE EQUIPMENT SERVICE	11/01/8311/30/83	REFUND DUE TO REIMBURSEMENT FOR USAGE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUP	(603.85)
12-15	3361990036	OFFICE EQUIPMENT SERVICE	12/08/83	REFUND DUE TO REIMBURSEMENT FOR SUPPLIES EQUIPMENT BY GSA	(178.05)
12-22	3361990037	OFFICE EQUIPMENT SERVICE	12/01/8312/31/83	REFUND DUE TO REIMBURSEMENT FOR EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUP	(15,056.08)
12-22	3361990038	OFFICE EQUIPMENT SERVICE	12/01/8312/31/83	REFUND DUE TO MONTHLY USE OF EQUIPMENT	(137.06)
12-26	3365990007	OFFICE EQUIPMENT SERVICE	10/01/8312/31/83	REFUND DUE TO REIMBURSEMENT FOR EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUP	{1,000.00}
12-30	3390390011	OFFICE EQUIPMENT SERVICE	07/19/83	REFUND DUE TO REIMBURSEMENT FOR EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	{1,288.68}
08-24	3321990030	VIT-MARYLAND, INC.	07/19/83	REFUND DUE TO OVERPAYMENT OF ACCOUNT	(4,037.72)
09-30	3295990021	C & P TELEPHONE	06/01/8306/30/83	REFUND DUE TO DUPLICATE PAYMENT	{435.27}
					(1,433.57)
					<b>(34,091.30)</b>

TOTAL

OFFICIAL EXPENSES OF MEMBERS

OFFICIAL EXPENSES

10-06	3276020001	NEW YORK TELEPHONE CO	01/25/83	WATS INSTALLATION	381.50
10-06	3276020002	SOUTHERN BELL	09/08/8309/14/83	WATS	43.51
10-06	3276020003	BELL OF PENNSYLVANIA	08/19/8309/18/83	WATS	435.20
10-06	3276020004	CINCINNATI BELL	08/14/8309/13/83	WATS	114.44
10-06	3276020005	NEW YORK TELEPHONE	08/13/8309/12/83	WATS	176.89
10-13	3285360001	GENERAL SERVICES ADMINISTRATION	10/01/8209/30/83	DISTRICT OFFICE SPACE	(808.00)
10-19	3290080001	OHIO BELL	09/02/8310/01/83	WATS	226.94
10-19	3290080002	ILLINOIS BELL TELEPHONE COMPANY	08/25/8309/24/83	WATS	335.04

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-19	3250080003	NEW JERSEY BELL	08/26/83	WATS	171.28	
10-19	3250080004	MICHIGAN BELL TELEPHONE CO	09/25/83	WATS	220.34	
10-19	3250080005	NEW YORK TELEPHONE CO	09/25/83	WATS	3,062.10	
10-20	3293200001	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR THE HOUSE	9,101.00	
10-20	3293200002	GSA, OAD, FINANCE DIVISION	04/22/83	OFFICIAL HOUSE FTS SERVICE	9,152.00	
10-20	3293200003	GSA, OAD, FINANCE DIVISION	05/22/83	OFFICIAL HOUSE FTS SERVICE	9,152.00	
10-20	3293200004	GSA, OAD, FINANCE DIVISION	06/22/83	OFFICIAL FTS SERVICE (HOUSE)	15,308.47	
10-20	3293200005	GSA, OAD, FINANCE DIVISION	07/22/83	OFFICIAL FTS SERVICE	10,510.00	
10-20	3293200006	GSA, OAD, FINANCE DIVISION	07/22/83	OFFICIAL FTS SERVICE	31.00	
10-20	3293200007	GSA, OAD, FINANCE DIVISION	09/22/83	HOUSE FTS SERVICE	10,510.00	
10-20	3293190001	GSA, OAD, FINANCE DIVISION	01/01/83	MONTHLY FTS CHARGES FOR MEMBERS	86,953.64	
10-20	3293190002	GSA, OAD, FINANCE DIVISION	02/01/83	MONTHLY FTS CHARGES FOR MEMBERS	101,163.67	
10-20	3293190003	GSA, OAD, FINANCE DIVISION	03/01/83	MONTHLY FTS CHARGES FOR MEMBERS	112,293.10	
10-20	3293190004	GSA, OAD, FINANCE DIVISION	04/01/83	MONTHLY FTS CHARGES FOR MEMBERS	108,843.82	
10-20	3293190005	GSA, OAD, FINANCE DIVISION	05/01/83	MONTHLY FTS CHARGES FOR MEMBERS	113,743.22	
10-20	3293190006	GSA, OAD, FINANCE DIVISION	06/01/83	MONTHLY FTS CHARGES FOR MEMBERS	119,853.50	
10-20	3293190007	GSA, OAD, FINANCE DIVISION	07/01/83	MONTHLY FTS CHARGES FOR MEMBERS	123,566.79	
10-20	3293190008	GSA, OAD, FINANCE DIVISION	08/01/83	MONTHLY FTS CHARGES FOR MEMBERS	128,865.37	
10-26	3297120001	BELL OF PENNSYLVANIA	09/10/83	WATS	1,179.80	
10-26	3297120002	DIAMOND STATE TELEPHONE CO	09/07/83	WATS	48.26	
10-26	3297120003	AT&T LONG LINES	09/10/83	WATS	22,169.78	
11-03	3301040001	C & P TELEPHONE	08/01/83	FOR TELEPHONE SERVICE AS PER CONTRACT, FOR WATS SYSTEM	555,369.73	
11-03	3301040002	C & P TELEPHONE	08/01/83	TOLL CHARGES	4,476.42	
11-03	3301040003	C & P TELEPHONE	08/01/83	FOR TELEPHONE SERVICE AS PER CONTRACT, FOR WATS ACCESS LINES	11,507.79	
11-06	3306030002	CINCINNATI BELL	09/14/83	WATS	115.62	
11-06	3306030003	NEW YORK TELEPHONE	09/13/83	WATS	196.88	
11-06	3306030004	MICHIGAN BELL TELEPHONE CO	09/13/83	WATS	208.13	
11-18	3321540001	GENERAL SERVICES ADMINISTRATION	10/10/83	DISTRICT OFFICE SPACE	55,078.00	
11-21	3326910001	GENERAL SERVICES ADMINISTRATION	12/01/83	WATS	(1,866.00)	
11-21	3322060001	NEW YORK TELEPHONE CO	10/25/83	WATS	3,027.26	
11-21	3322060002	MICHIGAN BELL TELEPHONE CO	09/25/83	WATS	228.70	
11-21	3322060003	NEW JERSEY BELL	09/26/83	WATS	211.07	
11-21	3322060004	BELL OF PENNSYLVANIA	09/19/83	WATS	487.62	
11-30	3332140001	C & P OF MARYLAND	10/07/83	WATS	1,248.79	
11-30	3332140002	OHIO BELL	10/02/83	WATS	236.39	
11-30	3332140003	ILLINOIS BELL TELEPHONE COMPANY	09/25/83	WATS	321.39	
11-30	3332150001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	FOR TELEPHONE SERVICE FOR WATS SYSTEM	528,765.84	
11-30	3332150002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	FOR TELEPHONE SERVICE FOR WATS ACCESS LINES BAC 1606	11,756.81	
11-30	3332150003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/83	TOLL CHARGES	2,845.09	
12-05	3333030001	CINCINNATI BELL	10/14/83	WATS	114.44	
12-05	3333030002	BELL OF PENNSYLVANIA	10/10/83	WATS	1,323.63	
12-05	3333030003	MICHIGAN BELL TELEPHONE CO	11/10/83	WATS	180.76	
12-05	3333030004	DIAMOND STATE TELEPHONE CO	10/07/83	WATS	48.80	
12-05	3333030005	C & P OF MARYLAND	11/07/83	WATS	785.37	
12-05	3333030007	AT&T LONG LINES	10/10/83	WATS	22,180.74	

## OFFICIAL EXPENSES OF MEMBERS—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>MISCELLANEOUS ITEMS—Continued</b>					
11-03	3301190010	HOUSE OF REPRESENTATIVES RESTAURANT	09/29/83	COFFEE/MEETING WITH FIELD MARSHALL MOHAMED ABOU GHAZALA, MINISTER OF DEFENSE, EGYPT.	81.50
11-03	3301190011	HOUSE OF REPRESENTATIVES RESTAURANT	09/29/83	COFFEE/MEETING WITH STATE DEPARTMENT OFFICIALS	45.00
11-03	3301190012	HOUSE OF REPRESENTATIVES RESTAURANT	09/29/83	BREAKFAST/MEETING WITH HIS EXCELLENCY MAJNOU HENRIK KOIVISTO, PRESIDENT, FINLAND	836.00
11-03	3301190013	HOUSE OF REPRESENTATIVES RESTAURANT	09/29/83	TEA/MEETING WITH HON. YUSUF SLAWI, FOREIGN MINISTER, OMAN	77.00
11-03	3301190014	HOUSE OF REPRESENTATIVES RESTAURANT	09/25/83	COFFEE/MEETING WITH HIS EXCELLENCY ANTONIO DOS SANTOS RAMALHO EANES, PRESIDENT, PORTUGAL	813.00
11-03	3301190015	HOUSE OF REPRESENTATIVES RESTAURANT	09/22/83	COFFEE/MEETING WITH HIS EXCELLENCY ERNEST EASTMAN, FOREIGN MINISTER, LIBERIA	68.00
11-06	3306110001	ARCHITECT OF THE CAPITOL	08/01/8308/31/83	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES (164.5 GALS @ 1.189)	195.59
11-06	3306110002	ARCHITECT OF THE CAPITOL	08/01/8308/30/83	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES (48.0 GALS @ 1.189)	57.07
11-06	3306110003	BOTANIC GARDEN	08/01/8308/31/83	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES (54.0 GALS @ 1.188)	64.15
11-06	3307070001	ARCHITECT OF THE CAPITOL	09/01/8308/30/83	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 21.8 GALS AT 1.189	25.92
11-06	3307070002	ARCHITECT OF THE CAPITOL	08/01/8308/31/83	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 107.8 GALS AT 1.188	128.07
11-06	3307110001	GULF OIL CORPORATION	09/17/8310/16/83	GASOLINE AND SERVICE FOR PDS TRUCK	359.77
11-09	3312010001	SILVIA JACKSON CHILDERS	09/16/83	FOR PAYMENT OF GRATUITY AS WIDOW, SUE TO DEATH OF ROBERT CHILDERS, LATE EMPLOYEE OF HOUSE OF REPS.	10,416.65
11-10	3313080001	EXXON COMPANY, USA	08/25/8309/22/83	MONTHLY SERVICE	151.47
11-10	3313080002	EXXON COMPANY, USA	09/23/8310/24/83	MONTHLY SERVICE	45.96
11-16	3314150001	FORD MOTOR COMPANY	04/01/8309/30/83	AUTO RENTALS FOR THE OFFICE OF THE CLERK	4,025.00
11-16	3314150002	FORD MOTOR COMPANY	04/01/8309/30/83	AUTO RENTAL FOR THE SERGEANT AT ARMS	1,225.00
11-16	3314150003	FORD MOTOR COMPANY	04/01/8309/30/83	AUTO RENTAL FOR THE HOUSE POSTMASTER	1,400.00
11-16	3314150004	FORD MOTOR COMPANY	04/01/8309/30/83	AUTO RENTAL FOR THE SPEAKER OF THE HOUSE	1,537.50
11-16	3314150005	FORD MOTOR COMPANY	04/01/8309/30/83	AUTO RENTAL FOR THE HOUSE MAJORITY LEADER	1,537.50
11-16	3314150006	FORD MOTOR COMPANY	04/01/8309/30/83	AUTO RENTAL FOR THE HOUSE MAJORITY WHIP	1,218.30
11-16	3314150007	FORD MOTOR COMPANY	04/01/8309/30/83	AUTO RENTAL FOR THE HOUSE MINORITY LEADER	1,537.50
11-16	3314150008	FORD MOTOR COMPANY	04/01/8309/30/83	AUTO RENTAL FOR THE HOUSE MINORITY WHIP	1,225.00
11-23	3327190001	KATHLEEN MOORE HUNT	10/22/83	FOR PAYMENT OF GRATUITY AS THE WIDOW DUE TO THE DEATH OF JAMES L HUNT, LATE EMPLOYEE OF HOUSE OF REPS.	9,880.65
11-28	3326150001	JIM SMITHOVER	10/03/8310/20/83	PAYMENT FOR FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS.	389.00
11-28	3326150002	OFFICE SUPPLY SERVICE	09/01/8309/30/83	PAYMENT FOR PURCHASES IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES	589.21
11-28	3332010001	EDITH B. ALTIERI	11/22/83	GRATUITY	27,740.00
12-05	3333060001	HOUSE OF REPRESENTATIVES RESTAURANT	10/05/83	TEA/MEETING WITH REVEREND ALLAN BOESAK, PRES., ALLIANCE OF REFORMED CHURCHES, SOUTH AFRICA	78.00
12-05	3333060002	HOUSE OF REPRESENTATIVES RESTAURANT	10/05/83	COFFEE/MEETING WITH HIS EXCELLENCY ARISTIDES M. PEREIRA, PRESIDENT, CAPE VERDE	68.00
12-05	3333060003	HOUSE OF REPRESENTATIVES RESTAURANT	10/06/83	TEA/MEETING WITH HIS EXCELLENCY SAHABAZADA YAQUB-KHAN, FOREIGN MINISTER, PAKISTAN	69.30
12-05	3333060004	HOUSE OF REPRESENTATIVES RESTAURANT	10/26/83	COFFEE/MEETING WITH HIS EXCELLENCY GEN. H.J. ERSHAD, PRES. OF COUNCIL OF MINISTERS, BANGLADESH	267.50
12-05	3333060005	HOUSE OF REPRESENTATIVES RESTAURANT	10/26/83	COFFEE/MEETING WITH UNDER SECRETARY OF STATE LAWRENCE EAGLEBURGER AND SERBIAN BISHOPS	163.20
12-05	3333060006	HOUSE OF REPRESENTATIVES RESTAURANT	10/25/83	TEA/MEETING WITH HALUK BAYKLEN, MINISTER OF DEFENSE, TURKEY	267.50
12-05	3333060007	HOUSE OF REPRESENTATIVES RESTAURANT	10/20/83	TEA/MEETING WITH HIS EXCELLENCY BETTINO CRAXI, PRIME MINISTER, ITALY	970.62
12-05	3333060008	HOUSE OF REPRESENTATIVES RESTAURANT	10/03/83	LUNCHEON/MEETING WITH ANNEMARE RENGIER, VICE PRESIDENT, GERMAN PARLIAMENT ( AND DELEGATION)	2,333.04
12-05	3333060009	HOUSE OF REPRESENTATIVES RESTAURANT	10/03/83	LUNCHEON/MEETING WITH HIS EXCELLENCY HOSNI MUBARAK, PRESIDENT, EGYPT	1,583.12
12-07	3341320001	LORRAINE R. WYMAN	11/16/83	FOR PYMNT OF GRATUITY DUE TO DEATH OF M WYMAN, LATE EMPLOYEE OF THE HS OF REPS ACCORDING TO PL 83-470.	22,400.00
12-07	3341320002	ARLENE R. WYMAN PETRI	11/16/83	FOR PYMNT OF GRATUITY DUE TO DEATH OF M WYMAN, LATE EMPLOYEE OF THE HS OF REPS ACCORDING TO PL 83-470.	22,400.00
12-07	3341320003	RENEE R. WYMAN	11/16/83	FOR PYMNT OF GRATUITY DUE TO DEATH OF M WYMAN, LATE EMPLOYEE OF THE HS OF REPS ACCORDING TO PL 83-470.	22,400.00



12-08	3342030001	STEPHEN WINDSOR	11/30/83	CLOTHING PURCHASES BY MR ROGER BROOKS (SPEAKER'S CHAUFFEUR)	620.90
12-14	3343020001	RHODE ISLAND AVE FOREIGN CAR PARTS, INC	11/30/83	PARTS AND REPAIRS TO STEP VAN (1980 CHEVY LIC NO 7370 US) USED BY OFFICE OF THE POSTMASTER	161.00
12-15	3347120001	ARCHITECT OF THE CAPITOL	10/01/83	GASOLINE & OIL FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 57.1 GALS., 1 QRT.	68.25
12-15	3347120002	ARCHITECT OF THE CAPITOL	10/01/83	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 52.3 GALS	68.50
12-15	3347120003	ARCHITECT OF THE CAPITOL	10/01/83	GASOLINE & OIL FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES 140.5 GALS., 3 QRTS.	168.50
12-15	3347120004	ARCHITECT OF THE CAPITOL	10/01/83	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES 122.9 GALS.	168.50
12-15	3347170001	ARCHITECT OF THE CAPITOL	10/01/83	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES 141.1 GALS	162.96
12-15	3347170002	ARCHITECT OF THE CAPITOL	10/01/83	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES 126.4 GALS.	163.96
12-15	3347160001	FRANK D. BRADY	11/13/83	FOR PYMT OF A GRATUITY, AS THE HEIRS AT LAW, DUE TO THE DEATH OF LEE ANN BRADY, LATE EMPL OF HS OF REP.	4,074.99
12-15	3347160002	SHIRLEY J. BRADY	11/13/83	FOR PYMT OF A GRATUITY, AS THE HEIRS AT LAW, DUE TO THE DEATH OF LEE ANN BRADY, LATE EMPL OF HS OF REP.	4,074.99
12-19	3348820001	ARCHITECT OF THE CAPITOL	10/01/83	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 91.5 GALS @ 1.176	107.60
12-19	3348820002	ARCHITECT OF THE CAPITOL	10/01/83	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 48.7 GALS @ 1.16	56.49
12-19	3348820003	EXXON COMPANY, USA	11/22/83	GASOLINE	22.05
12-19	3350050001	ARCHITECT OF THE CAPITOL	10/01/83	GASOLINE FURNISHED TO SPEAKER HOUSE OF REPRESENTATIVES 108.6 GALS AT 1.176	127.71
12-19	3350050002	ARCHITECT OF THE CAPITOL	11/01/83	GASOLINE FURNISHED TO SPEAKER HOUSE OF REPRESENTATIVES 68.5 GALS AT 1.16	79.46
12-19	3353150001	ELIZABETH BARKSDALE, ADMX. D.B.N.	11/03/83	GRATUITY PAYMENT LATE LULU L. FURGES DECEASED EMP OF ARCHITECT OF CAPITOL, 6 MO SALARY (8/25/88-6/09/80)	6,112.08
12-20	3350590001	ARCHITECT OF THE CAPITOL	10/01/83	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 45.3 GALS @ 1.176	53.27
12-20	3350590002	ARCHITECT OF THE CAPITOL	10/01/83	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 29.8 GALS @ 1.16	34.57
12-20	3350590003	ARCHITECT OF THE CAPITOL	11/01/83	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 91.3 GALS @ 1.176	107.37
12-20	3350590004	ARCHITECT OF THE CAPITOL	11/01/83	GASOLINE & OIL FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES - 103.30 GAL @ 1.16 & 3 QRTS @ 1.10	123.13
12-20	3353080001	OFFICE SUPPLY SERVICE	10/01/83	PAYMENT FOR PURCHASES IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES	191.10
12-28	3357360001	JOHN W. FLINK	11/25/83	PAYMENT OF GRATUITY, AS WIDOWER DUE TO DEATH OF KATHLEEN THERESE FLINK, LATE EMP OF HOUSE OF REP.	9,375.00
<b>TOTAL</b>					<b>186,358.31</b>

## REPORTING HEARINGS

## OFFICIAL EXPENSES

10-05	3277010001	DON K. SMITH & ASSOC	08/29/83	ORIGINAL TRANSCRIPT OF PROCEEDINGS 144 NET PGS OF REPORTED TEXT	669.60
10-05	3277010002	BOWERS REPORTING COMPANY	09/12/83	ORIGINAL TRANSCRIPT OF PROCEEDINGS 119 NET PAGES OF REPORTED TEXT **INCLUDES 9-TRACK TAPE	458.15
10-05	3277010003	WILLIAM TAITLY, CSR	08/11/83	ORIGINAL TRANSCRIPT OF PROCEEDINGS 87 NET PGS OF REPORTED TEXT	308.85
10-05	3277010004	FORBES, CARR & HARRIS	08/23/83	ORIGINAL TRANSCRIPT OF PROCEEDINGS 119 NET PAGES OF REPORTED TEXT	553.35
10-05	3277010005	MARTIN-LAKE & ASSOCIATES	09/01/83	ORIGINAL TRANSCRIPT OF PROCEEDINGS, 209 NET PGS OF REPORTED TEXT	627.00
10-05	3277010006	ACME REPORTING COMPANY, INC	09/13/83	ORIGINAL AND TWO COPIES OF TRANSCRIPT OF PROCEEDINGS 150 NET PAGES OF REPORTED TEXT	330.00
10-05	3277010007	ACME REPORTING COMPANY, INC.	09/20/83	ORIGINAL AND TWO COPIES OF TRANSCRIPT OF PROCEEDINGS 90 PGS OF REPORTED TEXT INCLUDES 9 TRACK COMP TAPE	355.50
10-05	3277010008	ACME REPORTING COMPANY, INC.	09/15/83	ORIGINAL & 2 COPIES OF TRANSCRIPT OF PROCEEDINGS 56 NET PGS OF REPORTED TEXT INCLUDES 9 TRACK COMP TAPE	165.20
10-06	3278030001	ALDERSON REPORTING CO	09/21/83	COMMITTEE ON FOREIGN AFFAIRS	501.76
10-06	3278030002	ALDERSON REPORTING CO	09/22/83	COMMITTEE ON FOREIGN AFFAIRS	470.40
10-06	3278030003	TWIN TRAK VOICE WRITERS, INC	09/21/83	COMMITTEE ON FOREIGN AFFAIRS	504.00
10-06	3278030004	ALDERSON REPORTING CO	09/21/83	COMMITTEE ON FOREIGN AFFAIRS	258.70
10-06	3278030005	ALDERSON REPORTING CO	09/21/83	COMMITTEE ON FOREIGN AFFAIRS	226.86
10-06	3278030006	ALDERSON REPORTING CO	09/21/83	COMMITTEE ON FOREIGN AFFAIRS	306.46
10-06	3278030007	ALDERSON REPORTING CO	09/20/83	COMMITTEE ON FOREIGN AFFAIRS	259.84
10-06	3278030008	ALDERSON REPORTING CO	09/20/83	COMMITTEE ON FOREIGN AFFAIRS	179.10
10-06	3278030009	ALDERSON REPORTING CO	09/20/83	COMMITTEE ON FOREIGN AFFAIRS	362.18
10-06	3278030010	ALDERSON REPORTING CO	09/15/83	COMMITTEE ON FOREIGN AFFAIRS	273.28
10-06	3278030011	ALDERSON REPORTING CO	09/14/83	COMMITTEE ON FOREIGN AFFAIRS	309.12
10-06	3284050001	OWENS REPORTING COMPANY	09/15/83	COMMITTEE ON FOREIGN AFFAIRS	519.00
10-12	3284050002	ACME REPORTING COMPANY, INC.	09/22/83	SELECT COMMITTEE ON AGING	371.70

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>REPORTING HEARINGS—Continued</b>					
10-12	3284050003	ACME REPORTING COMPANY, INC.	09/14/83	COMMITTEE ON SMALL BUSINESS.	309.75
10-12	3284050004	FRANKLIN & ASSOCIATES	09/09/83	SELECT COMMITTEE ON AGING	420.00
10-12	3284050005	ALDERSON REPORTING CO.	08/03/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	289.17
10-12	3284050006	ALDERSON REPORTING CO.	08/02/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	254.28
10-12	3284050007	TAYLOR ASSOCIATES	09/12/83	HOUSE SELECT COMMITTEE ON AGING	504.00
10-12	3284050008	NORTH AMERICAN REPORTING	09/20/83	COMMITTEE ON EDUCATION & LABOR	299.88
10-12	3284050009	NORTH AMERICAN REPORTING	09/22/83	COMMITTEE ON EDUCATION & LABOR	50.71
10-12	3284050010	NORTH AMERICAN REPORTING	09/22/83	COMMITTEE ON EDUCATION & LABOR	305.76
10-14	3285850001	ALDERSON REPORTING CO.	09/27/83	COMMITTEE ON WAYS AND MEANS	17.92
10-14	3285850002	FORBES, CARR & HARRIS	08/23/83	COMMITTEE ON HOUSE ADMINISTRATION	553.35
10-14	3285850003	ALDERSON REPORTING CO.	09/28/83	COMMITTEE ON WAYS AND MEANS	277.76
10-14	3285850004	ALDERSON REPORTING CO.	09/22/83	COMMITTEE ON WAYS AND MEANS	179.20
10-14	3285850005	ALDERSON REPORTING CO.	09/29/83	COMMITTEE ON WAYS AND MEANS	112.00
10-14	3285850006	ALDERSON REPORTING CO.	09/22/83	COMMITTEE ON WAYS AND MEANS	344.96
10-14	3285850007	ALDERSON REPORTING CO.	09/27/83	COMMITTEE ON WAYS AND MEANS	8.96
10-14	3285850008	ALDERSON REPORTING CO.	09/27/83	COMMITTEE ON WAYS AND MEANS	752.64
10-14	3285850009	ALDERSON REPORTING CO.	09/29/83	COMMITTEE ON WAYS AND MEANS	775.04
10-14	3285850010	COURT REPORTING SERVICES	09/14/83	COMMITTEE ON MERCHANT MARINES AND FISHERIES	169.20
10-14	3285850011	COURT REPORTING SERVICES	09/20/83	COMMITTEE ON MERCHANT MARINES AND FISHERIES	122.20
10-14	3285850012	COURT REPORTING SERVICES	09/20/83	COMMITTEE ON MERCHANT MARINES AND FISHERIES	444.40
10-14	3285850013	COURT REPORTING SERVICES	09/22/83	COMMITTEE ON MERCHANT MARINES AND FISHERIES	567.60
10-14	3285850014	COURT REPORTING SERVICES	09/28/83	COMMITTEE ON MERCHANT MARINES AND FISHERIES	423.00
10-19	3290020001	OWENS REPORTING COMPANY	09/28/83	SELECT COMMITTEE ON AGING	543.00
10-19	3290020002	ACME REPORTING COMPANY, INC.	09/20/83	COMMITTEE ON ARMED SERVICES	80.00
10-19	3290020003	ACME REPORTING COMPANY, INC.	09/20/83	COMMITTEE ON ARMED SERVICES	52.00
10-19	3290020004	ATLANTIC REPORTING SERVICE	09/16/83	COMMITTEE ON SMALL BUSINESS	804.45
10-19	3290020005	ACME REPORTING COMPANY, INC.	09/28/83	COMMITTEE ON SMALL BUSINESS	277.30
10-19	3290020006	BERNICE M. JACKSON REPORTING CO	09/16/83	COMMITTEE ON AGING	385.00
10-19	3290020007	AR-TI RECORDING, INC.	09/12/83	SUBCOMMITTEE ON SELECT EDUCATION	418.90
10-19	3290020008	ACME REPORTING COMPANY, INC.	09/14/83	COMMITTEE ON DISTRICT OF COLUMBIA	91.45
10-19	3290020009	ACME REPORTING COMPANY, INC.	09/21/83	COMMITTEE ON DISTRICT OF COLUMBIA	20.65
10-19	3290020010	ACME REPORTING COMPANY, INC.	09/20/83	COMMITTEE ON DISTRICT OF COLUMBIA	135.70
10-19	3290020011	NORTH AMERICAN REPORTING	09/27/83	COMMITTEE ON EDUCATION & LABOR	335.16
10-19	3290020012	NORTH AMERICAN REPORTING	09/28/83	COMMITTEE ON EDUCATION & LABOR	147.00
10-19	3290020013	NORTH AMERICAN REPORTING	09/29/83	COMMITTEE ON EDUCATION & LABOR	30.87
10-19	3290020014	NORTH AMERICAN REPORTING	10/04/83	COMMITTEE ON EDUCATION & LABOR	15.43
10-20	3293180001	ALDERSON REPORTING CO.	10/04/83	COMMITTEE ON ENERGY & COMMERCE	658.56
10-20	3293180002	ALDERSON REPORTING CO.	10/04/83	COMMITTEE ON ENERGY & COMMERCE	515.20
10-20	3293180003	ALDERSON REPORTING CO.	10/05/83	COMMITTEE ON ENERGY & COMMERCE	26.88
10-20	3293180004	ALDERSON REPORTING CO.	09/27/83	COMMITTEE ON ENERGY & COMMERCE	331.52
10-20	3293180005	ALDERSON REPORTING CO.	09/15/83	COMMITTEE ON ENERGY & COMMERCE	371.84
10-20	3293180006	ALDERSON REPORTING CO.	09/22/83	COMMITTEE ON ENERGY & COMMERCE	49.28
10-20	3293180007	ALDERSON REPORTING CO.	09/28/83	COMMITTEE ON ENERGY & COMMERCE	497.28
10-20	3293180008	ALDERSON REPORTING CO.	09/15/83	COMMITTEE ON ENERGY & COMMERCE	201.60
10-20	3293180009	ACME REPORTING COMPANY, INC.	09/28/83	COMMITTEE ON DISTRICT OF COLUMBIA	115.05



10-20	3293180010	BERNICE M JACKSON REPORTING CO	09/16/83	SELECT COMMITTEE ON AGING	305.00
10-20	3293180011	ACME REPORTING COMPANY, INC	10/04/83	COMMITTEE ON POST OFFICE & CIVIL SERVICE	106.20
10-20	3293180012	ACE FEDERAL REPORTERS INC	07/19/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	57.63
10-20	3293180013	ALDERSON REPORTING CO	10/05/83	COMMITTEE ON ENERGY & COMMERCE	506.24
10-20	3293200002	NORTH AMERICAN REPORTING	10/04/83	COMMITTEE ON EDUCATION AND LABOR	270.48
10-20	3293200003	NORTH AMERICAN REPORTING	10/06/83	COMMITTEE ON EDUCATION AND LABOR	44.10
11-03	3293200002	NORTH AMERICAN REPORTING	10/06/83	COMMITTEE ON EDUCATION AND LABOR	79.38
11-03	3297510001	COURT REPORTING SERVICES	09/20/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	413.60
11-03	3297510002	COURT REPORTING SERVICES	09/29/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	524.80
11-03	3297510003	COURT REPORTING SERVICES	10/04/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	286.70
11-03	3297510004	KIRBY KENNEDY & ASSOC	09/26/83	SELECT COMMITTEE ON CHILDREN, YOUTH & FAMILIES	485.10
11-03	3299020001	ALDERSON REPORTING CO	10/05/83	COMMITTEE ON WAYS & MEANS	17.92
11-03	3299020002	ALDERSON REPORTING CO	10/05/83	COMMITTEE ON WAYS & MEANS	161.28
11-03	3299020003	TWIN TRAK VOICE WRITERS, INC	09/27/83	COMMITTEE ON GOVERNMENT OPERATIONS	532.00
11-03	3299020004	TWIN TRAK VOICE WRITERS, INC	09/28/83	COMMITTEE ON GOVERNMENT OPERATIONS	360.00
11-03	3299020005	BERNICE M JACKSON REPORTING CO	09/12/83	COMMITTEE ON GOVERNMENT OPERATIONS	297.00
11-03	3299020006	ACE FEDERAL REPORTERS INC	07/18/83	COMMITTEE ON THE JUDICIARY	366.12
11-03	3299020007	ACE FEDERAL REPORTERS INC	07/21/83	COMMITTEE ON THE JUDICIARY	247.47
11-03	3299020008	ACE FEDERAL REPORTERS INC	07/27/83	COMMITTEE ON THE JUDICIARY	284.76
11-03	3299020009	ACE FEDERAL REPORTERS INC	08/03/83	COMMITTEE ON THE JUDICIARY	81.36
11-03	3299020010	ACE FEDERAL REPORTERS INC	08/03/83	COMMITTEE ON THE JUDICIARY	240.69
11-03	3299020011	ACE FEDERAL REPORTERS INC	07/21/83	COMMITTEE ON THE JUDICIARY	372.90
11-03	3299020012	ACE FEDERAL REPORTERS INC	07/28/83	COMMITTEE ON THE JUDICIARY	315.27
11-03	3299020013	ACE FEDERAL REPORTERS INC	07/27/83	COMMITTEE ON THE JUDICIARY	250.86
11-03	3299020014	ACE FEDERAL REPORTERS INC	07/14/83	COMMITTEE ON THE JUDICIARY	291.54
11-03	3299020015	ACE FEDERAL REPORTERS INC	07/27/83	COMMITTEE ON THE JUDICIARY	176.28
11-03	3299020016	ALDERSON REPORTING CO	10/05/83	COMMITTEE ON WAYS & MEANS	645.12
11-03	3299020017	ALDERSON REPORTING CO	10/04/83	COMMITTEE ON WAYS & MEANS	152.32
11-03	3299020018	ALDERSON REPORTING CO	09/30/83	COMMITTEE ON WAYS & MEANS	125.44
11-06	3304080001	BOWERS REPORTING COMPANY	08/11/83	SUB ON SURFACE TRANSPORTATION	689.15
11-06	3304080002	EARLY REPORTING	08/16/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION SUBCOMMITTEE ON AVIATION	784.90
11-06	3304080003	ALDERSON REPORTING CO	10/06/83	COMMITTEE ON FOREIGN AFFAIRS	264.32
11-06	3304080004	ALDERSON REPORTING CO	10/06/83	COMMITTEE ON FOREIGN AFFAIRS	67.20
11-06	3304080005	ALDERSON REPORTING CO	10/19/83	COMMITTEE ON FOREIGN AFFAIRS	191.04
11-07	3305180001	ALDERSON REPORTING CO	09/20/83	SELECT COMMITTEE ON CHILDREN, YOUTH & FAMILIES	470.64
11-07	3305180002	ALDERSON REPORTING CO	10/19/83	COMMITTEE ON WAYS & MEANS	398.18
11-07	3305180003	ALDERSON REPORTING CO	10/18/83	COMMITTEE ON WAYS & MEANS	779.52
11-07	3305180004	ALDERSON REPORTING CO	10/19/83	COMMITTEE ON WAYS & MEANS	18.52
11-07	3305180005	ALDERSON REPORTING CO	10/19/83	COMMITTEE ON FOREIGN AFFAIRS	386.05
11-07	3305180006	MILLER REPORTING CO, INC	09/27/83	COMMITTEE ON RULES	1,004.40
11-07	3305180007	MILLER REPORTING CO, INC	09/29/83	COMMITTEE ON RULES	195.30
11-07	3305180008	ALDERSON REPORTING CO	10/18/83	COMMITTEE ON WAYS & MEANS	17.82
11-07	3305180009	ALDERSON REPORTING CO	10/20/83	COMMITTEE ON WAYS & MEANS	456.96
11-07	3305180010	ALDERSON REPORTING CO	10/06/83	COMMITTEE ON WAYS & MEANS	497.26
11-07	3305180011	ACME REPORTING COMPANY, INC	09/27/83	COMMITTEE ON ARMED SERVICES	334.75
11-07	3305180012	NORTH AMERICAN REPORTING	10/20/83	COMMITTEE ON EDUCATION & LABOR	117.60
11-07	3305180013	NORTH AMERICAN REPORTING	10/18/83	COMMITTEE ON EDUCATION & LABOR	294.00
11-07	3305180014	NORTH AMERICAN REPORTING	10/18/83	COMMITTEE ON EDUCATION & LABOR	161.70
11-07	3305180015	TWIN TRAK VOICE WRITERS, INC	10/19/83	COMMITTEE ON EDUCATION & LABOR	238.14
11-07	3305180016	TWIN TRAK VOICE WRITERS, INC	10/19/83	COMMITTEE ON GOVERNMENT OPERATIONS	85.00
11-07	3305180017	TWIN TRAK VOICE WRITERS, INC	10/20/83	COMMITTEE ON GOVERNMENT OPERATIONS	61.10
11-07	3305180018	TWIN TRAK VOICE WRITERS, INC	10/19/83	COMMITTEE ON GOVERNMENT OPERATIONS	10.65
11-07	3305180019	TWIN TRAK VOICE WRITERS, INC	10/18/83	COMMITTEE ON GOVERNMENT OPERATIONS	14.20
11-07	3305180020	TWIN TRAK VOICE WRITERS, INC	10/19/83	COMMITTEE ON GOVERNMENT OPERATIONS	984.00
11-07	3305180021	TWIN TRAK VOICE WRITERS, INC	10/19/83	COMMITTEE ON GOVERNMENT OPERATIONS	132.00
11-07	3305180022	TWIN TRAK VOICE WRITERS, INC	10/19/83	COMMITTEE ON GOVERNMENT OPERATIONS	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>REPORTING HEARINGS—Continued</b>						
11-09	3313620001	LISA R. OLLAR	08/08/83	COMMITTEE ON SMALL BUSINESS	360.00	
11-09	3313620002	NORTH AMERICAN REPORTING	08/02/83	COMMITTEE ON EDUCATION AND LABOR	50.71	
11-09	3313620003	NORTH AMERICAN REPORTING	08/02/83	COMMITTEE ON EDUCATION AND LABOR	443.94	
11-09	3313620004	NORTH AMERICAN REPORTING	08/03/83	COMMITTEE ON EDUCATION AND LABOR	129.36	
11-09	3313620005	NORTH AMERICAN REPORTING	07/21/83	COMMITTEE ON VETERANS AFFAIRS	305.27	
11-09	3313620006	AR-11 RECORDING, INC.	07/18/83	COMMITTEE ON THE JUDICIARY	47.45	
11-09	3313620007	ACME REPORTING COMPANY, INC.	07/14/83	COMMITTEE ON DISTRICT OF COLUMBIA	73.75	
11-18	3320010001	NORTH AMERICAN REPORTING	10/26/83	COMMITTEE ON EDUCATION AND LABOR	373.38	
11-18	3320010002	NORTH AMERICAN REPORTING	10/27/83	COMMITTEE ON EDUCATION AND LABOR	152.88	
11-18	3320010003	NORTH AMERICAN REPORTING	10/26/83	COMMITTEE ON EDUCATION AND LABOR	214.62	
11-18	3320010004	COURT REPORTING SERVICES	10/25/83	COMMITTEE ON EDUCATION AND LABOR	753.60	
11-18	3320010006	COURT REPORTING SERVICES	10/27/83	COMMITTEE ON AGRICULTURE	72.00	
11-18	3320010007	NORTH AMERICAN REPORTING	11/01/83	COMMITTEE ON EDUCATION AND LABOR	161.70	
11-18	3320010008	NORTH AMERICAN REPORTING	11/01/83	COMMITTEE ON EDUCATION AND LABOR	50.71	
11-18	3320010009	COURT REPORTING SERVICES	10/18/83	COMMITTEE ON EDUCATION AND LABOR	472.50	
11-18	3320010010	COURT REPORTING SERVICES	10/18/83	COMMITTEE ON AGRICULTURE	76.80	
11-18	3320010011	COURT REPORTING SERVICES	10/19/83	COMMITTEE ON AGRICULTURE	517.50	
11-18	3320010012	COURT REPORTING SERVICES	10/19/83	COMMITTEE ON AGRICULTURE	166.50	
11-18	3320010013	COURT REPORTING SERVICES	10/20/83	COMMITTEE ON AGRICULTURE	870.50	
11-18	3320010014	COURT REPORTING SERVICES	10/04/83	COMMITTEE ON AGRICULTURE	810.00	
11-18	3320010015	COURT REPORTING SERVICES	10/04/83	COMMITTEE ON AGRICULTURE	322.00	
11-18	3320010016	COURT REPORTING SERVICES	10/05/83	COMMITTEE ON AGRICULTURE	326.50	
11-18	3320010017	COURT REPORTING SERVICES	10/18/83	COMMITTEE ON AGRICULTURE	168.00	
11-18	3320010018	COURT REPORTING SERVICES	10/18/83	COMMITTEE ON AGRICULTURE	484.80	
11-18	3320010019	ACME REPORTING COMPANY, INC.	10/18/83	COMMITTEE ON SMALL BUSINESS	54.40	
11-18	3320010021	MILLER REPORTING CO., INC.	10/04/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	296.01	
11-18	3320010022	MILLER REPORTING CO., INC.	10/18/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	892.32	
11-18	3320010023	MILLER REPORTING CO., INC.	10/25/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	759.33	
11-18	3320010024	MILLER REPORTING CO., INC.	10/26/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	527.67	
11-18	3320010025	ACF-FEDERAL REPORTERS, INC.	10/27/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	257.42	
11-18	3320010026	ALDERSON REPORTING CO.	10/04/83	COMMITTEE ON FOREIGN AFFAIRS	183.68	
11-18	3320010027	ALDERSON REPORTING CO.	11/02/83	COMMITTEE ON FOREIGN AFFAIRS	192.64	
11-18	3320010028	MILLER REPORTING CO., INC.	11/09/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	467.61	
11-18	3320010029	ALDERSON REPORTING CO.	09/20/83	COMMITTEE ON FOREIGN AFFAIRS	488.32	
11-18	3320010030	ALDERSON REPORTING CO.	10/27/83	COMMITTEE ON FOREIGN AFFAIRS	313.60	
11-18	3320010031	STENO-SYSTEMS, INC.	10/17/83	COMMITTEE ON AGING	315.35	
11-18	3320010032	ACME REPORTING COMPANY, INC.	09/21/83	COMMITTEE ON ARMED SERVICES	152.50	
11-18	3320010033	CZEREDA'S COURT REPORTING SERVICE	10/13/83	COMMITTEE ON SMALL BUSINESS	408.00	
11-18	3320010034	NETWORK REPORTING CORP.	10/10/83	COMMITTEE ON HUMAN SERVICES	281.20	
11-18	3320010035	ACME REPORTING COMPANY, INC.	10/06/83	COMMITTEE ON SMALL BUSINESS	666.70	
11-18	3320010036	COURT REPORTING SERVICES	10/26/83	COMMITTEE ON SMALL BUSINESS	292.80	
12-06	3333010001	ALDERSON REPORTING CO.	11/08/83	COMMITTEE ON AGRICULTURE	170.24	
12-06	3333010002	ALDERSON REPORTING CO.	11/08/83	COMMITTEE ON WAYS & MEANS	407.16	
12-06	3333010003	ALDERSON REPORTING CO.	11/08/83	COMMITTEE ON WAYS & MEANS	466.32	
12-06	3333010004	ALDERSON REPORTING CO.	10/27/83	COMMITTEE ON ENERGY & COMMERCE	40.32	



12-06	3333010005	ALDERSON REPORTING CO	10/27/83	COMMITTEE ON ENERGY & COMMERCE	17.92
12-06	3333010006	ALDERSON REPORTING CO	11/01/83	COMMITTEE ON WAYS & MEANS	474.88
12-06	3333010007	ALDERSON REPORTING CO	11/08/83	COMMITTEE ON WAYS & MEANS	17.92
12-06	3333010008	ALDERSON REPORTING CO	11/02/83	COMMITTEE ON WAYS & MEANS	828.80
12-06	3333010009	ALDERSON REPORTING CO	11/10/83	COMMITTEE ON CHILDREN, YOUTH & FAMILIES	473.82
12-06	3333010010	ALDERSON REPORTING CO	11/03/83	COMMITTEE ON FOREIGN AFFAIRS	370.14
12-06	3333010011	ALDERSON REPORTING CO	11/09/83	COMMITTEE ON FOREIGN AFFAIRS	11.94
12-06	3333010012	ALDERSON REPORTING CO	11/09/83	COMMITTEE ON FOREIGN AFFAIRS	302.48
12-06	3333010013	ALDERSON REPORTING CO	11/15/83	COMMITTEE ON WAYS & MEANS	577.68
12-06	3333010014	ALDERSON REPORTING CO	11/15/83	COMMITTEE ON WAYS & MEANS	732.64
12-06	3333010015	ALDERSON REPORTING CO	10/19/83	COMMITTEE ON ENERGY AND COMMERCE	680.96
12-06	3333010016	ALDERSON REPORTING CO	10/25/83	COMMITTEE ON ENERGY & COMMERCE	792.96
12-06	3333010017	ALDERSON REPORTING CO	10/26/83	COMMITTEE ON ENERGY & COMMERCE	766.08
12-06	3333010018	ALDERSON REPORTING CO	10/27/83	COMMITTEE ON ENERGY & COMMERCE	344.96
12-06	3333010019	ALDERSON REPORTING CO	10/26/83	COMMITTEE ON ENERGY & COMMERCE	80.64
12-06	3333010020	ALDERSON REPORTING CO	11/08/83	COMMITTEE ON ENERGY & COMMERCE	228.48
12-06	3333010021	ALDERSON REPORTING CO	11/03/83	COMMITTEE ON ENERGY & COMMERCE	299.28
12-06	3333010022	ALDERSON REPORTING CO	11/03/83	COMMITTEE ON ENERGY & COMMERCE	542.88
12-06	3333010023	ALDERSON REPORTING CO	11/01/83	COMMITTEE ON ENERGY & COMMERCE	259.84
12-06	3333010024	ALDERSON REPORTING CO	11/10/83	COMMITTEE ON ENERGY & COMMERCE	67.20
12-06	3333020001	ELMER CONE BAKER	10/22/83	COMMITTEE ON AGING SUBCOMMITTEE ON HOUSING & CONSUMER INTEREST	444.50
12-06	3333020002	AUL, KARLOVITS & FULESDAY, INC.	10/14/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	516.00
12-06	3333020004	NORTH AMERICAN REPORTING	11/09/83	COMMITTEE ON EDUCATION AND LABOR	188.16
12-06	3333020005	NORTH AMERICAN REPORTING	11/09/83	COMMITTEE ON EDUCATION AND LABOR	15.43
12-06	3333020006	NORTH AMERICAN REPORTING	11/10/83	COMMITTEE ON EDUCATION AND LABOR	167.58
12-06	3333020007	ACME REPORTING COMPANY, INC	10/19/83	COMMITTEE ON SMALL BUSINESS	345.15
12-06	3333020008	ACME REPORTING COMPANY, INC	10/05/83	COMMITTEE ON SMALL BUSINESS	702.10
12-06	3333020009	ACME REPORTING SERVICES	10/27/83	COMMITTEE ON SMALL BUSINESS	35.20
12-06	3333020010	COURT REPORTING SERVICES	10/06/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	277.30
12-06	3333020011	COURT REPORTING SERVICES	10/19/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	250.80
12-06	3333020012	COURT REPORTING SERVICES	10/26/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	277.30
12-06	3333020013	COURT REPORTING SERVICES	10/20/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	22.00
12-06	3333020014	COURT REPORTING SERVICES	10/27/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	74.80
12-06	3333020015	TWIN TRAK VOICE WRITERS, INC	11/02/83	COMMITTEE ON GOVERNMENT OPERATIONS	692.00
12-06	3333020016	TWIN TRAK VOICE WRITERS, INC	11/03/83	COMMITTEE ON GOVERNMENT OPERATIONS	452.00
12-06	3333020017	TWIN TRAK VOICE WRITERS, INC	10/25/83	COMMITTEE ON GOVERNMENT OPERATIONS	199.75
12-06	3333020018	TWIN TRAK VOICE WRITERS, INC	10/26/83	COMMITTEE ON GOVERNMENT OPERATIONS	339.00
12-06	3333020019	TWIN TRAK VOICE WRITERS, INC	10/27/83	COMMITTEE ON GOVERNMENT OPERATIONS	92.30
12-06	3333020020	TWIN TRAK VOICE WRITERS, INC	11/09/83	COMMITTEE ON GOVERNMENT OPERATIONS	1,032.00
12-06	3333020021	TWIN TRAK VOICE WRITERS, INC	11/08/83	COMMITTEE ON GOVERNMENT OPERATIONS	10.65
12-06	3333020023	TWIN TRAK VOICE WRITERS, INC	11/09/83	COMMITTEE ON GOVERNMENT OPERATIONS	21.30
12-06	3333020024	TWIN TRAK VOICE WRITERS, INC	11/09/83	COMMITTEE ON GOVERNMENT OPERATIONS	270.49
12-16	3342070001	DIANE H. POPPER	10/14/83	ORIGINAL TRANSCRIPT OF PROCEEDINGS	435.70
12-16	3342070002	NORTHWEST REPORTING	10/15/83	REPORTING SERVICES FOR SUB ON PANAMA CANAL/OUTER CONTINENTAL SHELF	28.20
12-16	3342070003	COURT REPORTING SERVICES	10/04/83	REPORTING SVCS FOR SUBS. ON COAST GUARD & NAVIGATION & ON MERCHANT MARINE	206.80
12-16	3342070004	COURT REPORTING SERVICES	10/06/83	REPORTING SVCS FOR SUB ON COAST GUARD & NAVIGATION	519.20
12-16	3342070005	COURT REPORTING SERVICES	10/18/83	US POLICY IN THE EASTERN CARIBBEAN	322.38
12-16	3342070006	ALDERSON REPORTING CO	11/16/83	EXPORTS TO THE PEOPLE'S REPUBLIC OF CHINA	206.96
12-16	3342070007	ALDERSON REPORTING CO	11/17/83	DIMENSIONS OF THE PHENOMENA OF POLITICAL KILLINGS BY GOV'T	254.72
12-16	3342070008	ALDERSON REPORTING CO	11/17/83	COMMITTEE ON EDUCATION & LABOR	26.46
12-16	3342070009	NORTH AMERICAN REPORTING	11/16/83	COMMITTEE ON EDUCATION & LABOR	226.38
12-16	3342070010	NORTH AMERICAN REPORTING	11/16/83	COMMITTEE ON EDUCATION & LABOR	402.78
12-16	3342070011	ACE-FEDERAL REPORTERS INC	11/17/83	PERSONNEL & POLICE	41.80
12-16	3342070012	ACE-FEDERAL REPORTERS INC	10/20/83	REQUESTS FROM CLERK GUTHRIE & DOORKEEPER WOLLO	87.40
12-16	3342070013	ACE-FEDERAL REPORTERS INC	10/20/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	531.72
12-22	3350040001	ACE-FEDERAL REPORTERS INC	11/03/83		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>REPORTING HEARINGS—Continued</b>					
12-22	3350040002	ACE-FEDERAL REPORTERS INC.	11/02/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	177.24
12-22	3350040003	ACE-FEDERAL REPORTERS INC.	10/27/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	388.24
12-22	3350040004	ACE-FEDERAL REPORTERS INC.	11/02/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	384.02
12-22	3350040005	ACE-FEDERAL REPORTERS INC.	10/18/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	71.74
12-22	3350040007	ACE-FEDERAL REPORTERS INC.	11/02/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	21.10
12-22	3350040008	ACE-FEDERAL REPORTERS INC.	11/09/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	253.20
12-22	3350040009	ACE-FEDERAL REPORTERS INC.	11/16/83	COMMITTEE ON GOVERNMENT OPERATIONS	93.50
12-22	3350040010	TWIN TRAK VOICE WRITERS, INC.	11/16/83	COMMITTEE ON GOVERNMENT OPERATIONS	580.00
12-22	3350040011	ACE-FEDERAL REPORTERS INC.	11/10/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	189.90
<b>TOTAL</b>					<b>73,323.50</b>
<b>ADJUSTMENTS/REFUNDS</b>					
10-14	3321990031	FORBES, CARR & HARRIS	08/23/83	REFUND DUE TO DUPLICATE PAYMENT	( 553.35)
<b>TOTAL</b>					<b>( 553.35)</b>
<b>FURNITURE AND FURNISHINGS</b>					
<b>OFFICIAL EXPENSES</b>					
10-05	3273080001	SCHUMACHER-WAVERLY	09/02/83	FR-8884-D, DRAPERY	598.75
10-05	3273080002	MANUFACTURES HANOVER COMM.	09/06/83	FR-8885-D, SUPPLIES & MATERIALS	680.00
10-05	3273080003	ALLIED PLYWOOD CORP.	09/12/83	FR-8899-D, SUPPLIES & MATERIALS	1,136.80
10-05	3273080004	WALL PRODUCTS CO.	09/15/83	FR-8909-D, SUPPLIES & MATERIALS	419.52
10-05	3273080005	MARTIN WIEGAND	09/19/83	FR-8922-D, SUPPLIES & MATERIALS	486.40
10-05	3273080006	W.D. CAMPBELL	06/07/83	FR-8667-D, SUPPLIES & MATERIALS	1,466.30
10-05	3273080007	M S GINN CO	07/13/83	FR-8766-D, FILES	1,910.00
10-05	3273080008	ASSOCIATED WIRE PRODUCTS	07/27/83	FR-8791-D & FR-8831-D, SUPPLIES & MATERIALS	279.15
10-05	3273080009	GLASS DISTRIBUTORS	09/09/83	FR-8893-D, SUPPLIES & MATERIALS	518.40
10-05	3273080010	GLASS DISTRIBUTORS	09/14/83	FR-8906-D, SUPPLIES & MATERIALS	29.79
10-06	3278050002	ADVANCED EQUIPMENT	08/04/83	SUPPLIES & MATERIALS	72.60
10-06	3278050003	BEDELL'S	08/11/83	SUPPLIES & MATERIALS	1,024.41
10-06	3278050004	LAMB SEAL AND STENCIL COMPANY INCORP.	08/22/83	SUPPLIES AND MATERIALS	525.00
10-06	3278050005	ALLIED PLYWOOD CORP.	09/16/83	SUPPLIES & MATERIALS	462.24
10-06	3278050006	BRUNING PAINT CENTER	09/15/83	SUPPLIES AND MATERIALS	350.00
10-06	3278050007	BRUNING PAINT CENTER	06/22/83	SUPPLIES AND MATERIALS	63.48
10-06	3278050008	BRUNING PAINT CENTER	09/15/83	SUPPLIES AND MATERIALS	167.93
10-06	3278050009	STATE SAW & WACH	09/06/83	SUPPLIES AND MATERIALS	108.50
10-06	3278050011	W.T. WEAVER	06/28/83	SUPPLIES AND MATERIALS	121.50
10-06	3278050012	STATE SAW & WACH	09/19/83	SUPPLIES & MATERIALS	109.85
10-12	3284540001	M S GINN CO	06/15/83	FR-8706-D - SUPPLIES AND MATERIALS	2,250.00
10-12	3284540002	M S GINN CO	06/21/83	FR-8722-D - FILES	596.00
10-12	3284540003	MIDDLETOWN LEATHER	09/15/83	FR-8910-D - SUPPLIES AND MATERIALS	2,444.90
10-12	3284540004	THE O'BRIEN CORP.	09/21/83	FR-8932-D - SUPPLIES AND MATERIALS	87.32
10-12	3284540005	MANUFACTURES HANOVER COMM.	09/06/83	FR-8885-D - SUPPLIES AND MATERIALS	31.90



10-12	3284540006	BOISE CASCADE	09/07/83	FR-8888 - SUPPLIES AND MATERIALS	620.84
10-12	3284540007	SEARS, ROEBUCK & CO.	09/16/83	FR-8913-D - SUPPLIES AND MATERIALS	136.12
10-12	3284540008	ROYAL FURN CO.	07/08/83	FR-8756-D - FURNITURE	987.00
10-12	3284540009	FALLS CHURCH AUTO PARTS, INC.	07/27/83	FR-8794-D - SUPPLIES AND MATERIALS	14.25
10-12	3284540010	FALLS CHURCH AUTO PARTS, INC.	08/18/83	FR-8852-D - SUPPLIES AND MATERIALS	44.89
10-12	3284540011	BAER SLAOF CORP.	09/12/83	FR-8895-D - SUPPLIES AND MATERIALS	35.40
10-12	3284540012	HOBBYWOODS	09/12/83	FR-8898 - SUPPLIES AND MATERIALS	1,220.40
10-12	3284540013	CAMELOT CLEANERS	10/05/83	FR-8965 - SUPPLIES AND MATERIALS	41.00
10-14	3285820001	CENTRAL MOTOR CO.	08/04/83	SUPPLIES AND MATERIALS	3.54
10-14	3285820002	BOISE CASCADE	09/07/83	SUPPLIES AND MATERIALS	112.88
10-14	3285820003	HOBBYWOODS	09/15/83	SUPPLIES AND MATERIALS	36.80
10-14	3285820004	UNION HARDWARE	10/03/83	SUPPLIES AND MATERIALS	53.10
10-14	3285820005	ARNOLDS SALES & SERVICE	10/03/83	SUPPLIES AND MATERIALS	41.84
10-20	3291130001	NEW HERMES INC.	09/02/83	FR-8918 SUPPLIES & MATERIALS	588.18
10-20	3291130002	H. MALLIN & CO.	09/21/83	FR-8921 SUPPLIES & MATERIALS	25.92
10-20	3291130003	BEDELL'S	10/05/83	FR-8972 SUPPLIES & MATERIALS	495.61
10-20	3291130004	BEDELL'S	10/03/83	FR-8950 SUPPLIES & MATERIALS	972.22
10-20	3291130005	CINTAS CORP.	09/19/83	FR-8921 SUPPLIES & MATERIALS	33.74
10-20	3291130006	CINTAS CORP.	09/19/83	FR-8921 SUPPLIES & MATERIALS	33.74
10-20	3291130007	CINTAS CORP.	09/19/83	FR-8921 SUPPLIES & MATERIALS	33.74
10-20	3291130008	CINTAS CORP.	09/19/83	FR-8921 SUPPLIES & MATERIALS	33.74
10-20	3291130009	CINTAS CORP.	09/19/83	FR-8921 SUPPLIES & MATERIALS	33.74
10-20	3291130010	CINTAS CORP.	09/19/83	FR-8921 SUPPLIES & MATERIALS	26.51
10-20	3291130011	CINTAS CORP.	09/19/83	FR-8921 SUPPLIES & MATERIALS	26.51
10-20	3291130012	CINTAS CORP.	09/19/83	FR-8921 SUPPLIES & MATERIALS	26.51
10-20	3291130013	CINTAS CORP.	09/19/83	FR-8921 SUPPLIES & MATERIALS	36.10
10-20	3291130014	CINTAS CORP.	09/19/83	FR-8921 SUPPLIES & MATERIALS	24.10
10-20	3291130015	CINTAS CORP.	09/19/83	FR-8921 SUPPLIES & MATERIALS	120.50
10-20	3291130016	CINTAS CORP.	09/19/83	FR-8921 SUPPLIES & MATERIALS	127.73
10-20	3291130017	CINTAS CORP.	09/19/83	FR-8921 SUPPLIES & MATERIALS	158.18
10-20	3291130018	CINTAS CORP.	09/19/83	FR-8921 SUPPLIES & MATERIALS	127.73
10-20	3291130019	CINTAS CORP.	09/19/83	FR-8921 SUPPLIES & MATERIALS	128.73
10-20	3291130020	GRAND RAPIDS CRAFTSMAN	06/06/83	FR-8659 SUPPLIES & MATERIALS	2,220.00
10-20	3291130021	SUNBEAM APPLANCE CENTER	07/14/83	FR-8772 SUPPLIES & MATERIALS	280.10
10-20	3291130022	M S GINN CO.	07/19/83	FR-8778 FILES	1,910.00
10-20	3291130023	GILBERT SPRANCE CO.	07/22/83	FR-8785 SUPPLIES & MATERIALS	625.00
10-20	3291130024	GILBERT SPRANCE CO.	09/19/83	FR-8903 SUPPLIES & MATERIALS	294.25
10-20	3291130025	MIDDLETOWN LEATHER	09/13/83	FR-8928 SUPPLIES & MATERIALS	2,411.64
10-20	3291130026	MIDDLETOWN LEATHER	09/20/83	FR-8957 SUPPLIES & MATERIALS	2,435.55
10-20	3291130027	JIHL PACIFIC	10/03/83	FR-8954 SUPPLIES & MATERIALS	619.70
10-20	3291130028	JOHN DUER & SONS	10/03/83	FR-8973 SUPPLIES & MATERIALS	85.50
10-20	3291130029	JOHN DUER & SONS	10/05/83	FR-8973 SUPPLIES & MATERIALS	39.50
10-26	3297010001	PRICELESS HARDWARE	05/24/83	SUPPLIES AND MATERIALS	74.40
10-26	3297010002	MOSLER SAFE CO.	08/04/83	SUPPLIES AND MATERIALS	1,520.55
10-26	3297010003	HOBBYWOODS	09/12/83	SUPPLIES AND MATERIALS	144.00
10-26	3297010004	CONSO PRODUCTS CO.	10/03/83	SUPPLIES AND MATERIALS	691.38
10-26	3297010005	SACKNER PRODUCTS	10/03/83	SUPPLIES AND MATERIALS	345.00
10-26	3297010006	GLASS DISTRIBUTOR	10/03/83	SUPPLIES AND MATERIALS	338.80
10-26	3297010007	WALL PRODUCTS CO.	10/03/83	SUPPLIES AND MATERIALS	28.98
10-26	3297010008	BEDELL'S	10/06/83	SUPPLIES AND MATERIALS	668.25
10-26	3298110001	BRUNING PAINT CENTER	09/16/83	FR-8918-D SUPPLIES & MATERIALS	148.71
10-26	3298110002	BRUNING PAINT CENTER	10/03/83	FR-8947-D SUPPLIES & MATERIALS	428.06
10-26	3298110003	BRUNING PAINT CENTER	10/03/83	FR-8965-D SUPPLIES & MATERIALS	436.30
10-26	3298110004	POTOMAC TOOL & DRILLING	04/27/83	FR-8559-D SUPPLIES & MATERIALS	70.05
10-26	3298110005	PORTER CABLE CORP.	10/06/83	FR-8979-D SUPPLIES & MATERIALS	163.20
10-26	3298110006	M S GINN CO.	08/10/83	FR-8837-D FILES	1,314.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-26	3298110007	M S GINN CO	08/10/83	FR-8838-D FILES	1,314.00	
10-26	3298110008	SACKNER PRODUCTS	10/03/83	FR-8956-D SUPPLIES & MATERIALS	77.49	
10-26	3298110009	JOHN DUER & SONS	10/11/83	FR-8986-D SUPPLIES & MATERIALS	276.00	
10-26	3298110010	JOHN DUER & SONS	10/12/83	FR-8991 SUPPLIES & MATERIALS	24.00	
11-06	3306040001	M S GINN CO	08/10/83	FR-8836-D SUPPLIES AND MATERIALS	75.00	
11-06	3306040002	COMMERCIAL WIPING CLOTH	09/16/83	FR-8914-D SUPPLIES AND MATERIALS	2,450.00	
11-06	3306040003	COMMERCIAL WIPING CLOTH	09/16/83	FR-8919-D SUPPLIES AND MATERIALS	339.00	
11-06	3306040004	STATE SNA & MACHINERY	10/18/83	FR-8984-D SUPPLIES AND MATERIALS	138.45	
11-06	3306040005	POTOMAC STEEL	10/14/83	FR-8997-D SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	59.40	
11-06	3306040006	BOISE CASCADE	10/14/83	FR-8888-D SUPPLIES AND MATERIALS	283.90	
11-06	3306040007	MIDLETOWN LEATHER	09/16/83	FR-8916-D SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	2,471.93	
11-06	3306040008	REICO	10/03/83	FR-8961-D SUPPLIES AND MATERIALS	1,264.00	
11-06	3306040009	GILBERT SPRUANCE CO	10/04/83	FR-8966-D SUPPLIES AND MATERIALS (DISCOUNT AND MATERIALS)	1,102.61	
11-06	3306040010	SONOCO PRODUCTS CO	10/04/83	FR-8971-D SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	1,853.66	
11-08	3308060001	M S GINN CO	08/12/83	FR-8841-D SUPPLIES & MATERIALS	2,250.00	
11-08	3308060002	M S GINN CO	08/29/83	FR-8866-D FILES	596.00	
11-08	3308060003	MIDLETOWN LEATHER	10/03/83	FR-8962-D SUPPLIES & MATERIALS	2,616.27	
11-08	3308060004	W.T. WEAVER	10/05/83	FR-8967-D SUPPLIES & MATERIALS	56.00	
11-08	3308060005	WHEATON LUMBER	10/11/83	FR-8990-D SUPPLIES & MATERIALS	476.44	
11-08	3308060006	GILBERT SPRUANCE CO	10/03/83	FR-8943-D SUPPLIES & MATERIALS	2.96	
11-08	3308060007	CAPITOL LOCK & HARDWARE	05/19/83	FR-8620-D SUPPLIES & MATERIALS	73.06	
11-08	3308060008	CAPITOL LOCK & HARDWARE	10/18/83	FR-9001-D SUPPLIES & MATERIALS	506.24	
11-08	3308060009	CAPITOL LOCK & HARDWARE	10/20/83	FR-9003-D SUPPLIES & MATERIALS	197.24	
11-08	3308060010	CAPITOL LOCK & HARDWARE	10/25/83	FR-9007-D SUPPLIES & MATERIALS	26.28	
11-09	3308100001	DREXEL HERITAGE	07/05/83	FR-8748-D SUPPLIES & MATERIALS	152.02	
11-09	3308100002	DREXEL HERITAGE	08/04/83	FR-8826-D SUPPLIES & MATERIALS	82.25	
11-09	3308100003	WASHINGTON CARPET SALES	10/05/83	FR-8974-D SUPPLIES & MATERIALS	2,352.00	
11-09	3308100004	WASHINGTON CARPET SALES	10/05/83	FR-8987-D SUPPLIES & MATERIALS	2,352.00	
11-09	3308100005	F. P. WOLL CO.	10/11/83	FR-8996-D SUPPLIES & MATERIALS	1,085.00	
11-09	3308100006	OLIVER MACHINERY	10/14/83	FR-8835-D SUPPLIES & MATERIALS	387.86	
11-09	3308100007	ADVANCED EQUIPMENT	08/29/83	FR-8868-D SUPPLIES & MATERIALS	1,465.20	
11-09	3308100008	ADVANCED EQUIPMENT	08/31/83	FR-8874-D SUPPLIES & MATERIALS	1,465.20	
11-09	3308100009	ALLIED PLYWOOD CORP	10/26/83	FR-9002-D SUPPLIES & MATERIALS	2,060.80	
11-09	3308100010	ALLIED PLYWOOD CORP	10/26/83	FR-9011-D SUPPLIES & MATERIALS	118.20	
11-09	3308100011	GRAND RAPIDS CRAFTSMAN	09/02/83	FR-8881-D SUPPLIES & MATERIALS	2,348.00	
11-09	3308100012	ASSOCIATED WIRE PRODUCTS	10/03/83	FR-8963-D SUPPLIES & MATERIALS	1,184.18	
11-09	3308100013	THE O'BRIEN CORP	10/06/83	FR-8976-D SUPPLIES & MATERIALS	488.45	
11-09	3308100014	BOWMAN BARNES DISTRIBUTION	10/06/83	FR-8983-D SUPPLIES & MATERIALS	441.60	
11-09	3308100015	WALL PRODUCTS CO	10/17/83	FR-9000-D SUPPLIES & MATERIALS	68.35	
11-18	3314170001	KENT DESIGN & MFG	09/19/83	FR-8925-D SUPPLIES AND MATERIALS	916.14	
11-18	3314170002	ADVANCED EQUIPMENT	09/19/83	FR-8926-D SUPPLIES AND MATERIALS	2,368.00	
11-18	3314170003	HOBBYWOODS	10/03/83	FR-8953-D SUPPLIES AND MATERIALS	65.00	
11-18	3314170004	HOBBYWOODS	10/06/83	FR-8980-P SUPPLIES AND MATERIALS	19.77	
11-18	3314170005	SCHUMACHER-WAVERLY	05/27/83	FR-8641-D DRAPEY	1,438.92	
11-18	3314170006	BRUNING PAINT CENTER	08/04/83	FR-8825-D SUPPLIES AND MATERIALS	36.27	

## FURNITURE AND FURNISHINGS—Continued



11-18	3314170007	GRAND RAPIDS CRAFTSMAN	08/30/83	FR-8872-D - SUPPLIES AND MATERIALS	2,384.00
11-18	3314170008	GILBERT SPRUANCE CO	10/05/83	FR-8975-D - SUPPLIES AND MATERIALS	141.07
11-18	3314170009	GLASS DISTRIBUTORS	10/20/83	FR-9005-D - SUPPLIES AND MATERIALS	601.60
11-18	3319070001	MIDN TOWN LEATHER	10/05/83	FR-8969-D - SUPPLIES & MATERIALS	2,650.43
11-18	3319070002	MIDN TOWN LEATHER	10/11/83	FR-8988-D SUPPLIES & MATERIALS	2,723.29
11-18	3319070003	POTOMAC STEEL CORP	10/26/83	FR-9012-D SUPPLIES & MATERIALS	305.63
11-18	3319070004	ALLIED PLYWOOD PARTS, INC	10/28/83	FR-9016-D SUPPLIES & MATERIALS	1,539.20
11-18	3319070005	FALLS CHURCH AUTO PARTS, INC	05/18/83	FR-8612-D SUPPLIES & MATERIALS	6.78
11-18	3319070006	FALLS CHURCH AUTO PARTS, INC	07/19/83	FR-8780-D SUPPLIES & MATERIALS	55.78
11-18	3319070007	FALLS CHURCH AUTO PARTS, INC	09/01/83	FR-8878-D SUPPLIES & MATERIALS	10.95
11-18	3319070008	FRANKLIN GLUE CO.	09/01/83	FR-8879-D SUPPLIES & MATERIALS	116.71
11-18	3319070009	THE O'BRIEN CORP.	10/03/83	FR-8955-D SUPPLIES & MATERIALS	23.00
11-23	3327020001	DISTRICT SUPPLY	09/18/83	FR-8911-D SUPPLIES & MATERIALS	740.46
11-23	3327020002	CINTAS CORPORATION	09/18/83	FR-8921-D SUPPLIES & MATERIALS	653.83
11-23	3327020003	WM T BURNETT & CO.	10/03/83	FR-8958-D SUPPLIES & MATERIALS	1,418.33
11-23	3327020004	T. BAIRD MCILVAIN LUMBER	10/31/83	FR-9021-D SUPPLIES & MATERIALS	921.90
11-23	3327020005	T. BAIRD MCILVAIN LUMBER	11/01/83	FR-9026-D SUPPLIES & MATERIALS	303.21
11-23	3327020006	MANN & PARKER LUMBER CO	09/13/83	FR-8902-D SUPPLIES & MATERIALS	11.88
11-23	3327020007	THE O'BRIEN CORP.	09/16/83	FR-8917-D SUPPLIES & MATERIALS	29.11
11-23	3327020008	HOBBYWOODS	10/03/83	FR-8955-D SUPPLIES & MATERIALS	135.00
11-23	3327020010	HOBBYWOODS	10/03/83	FR-8955-D SUPPLIES & MATERIALS	892.88
11-23	3327020011	SCHUMACHER-WAVERLY	11/01/83	FR-9029 SUPPLIES & MATERIALS	496.45
11-29	3332850001	PHILOMAC INC	07/08/83	FURNITURE	44.00
11-29	3332850002	HOBBYWOODS	09/15/83	SUPPLIES AND MATERIALS	277.89
11-29	3332850003	ASSOCIATED WIRE PRODUCTS CORP	10/03/83	SUPPLIES AND MATERIALS	102.90
11-29	3332850004	LEATHER INNOVATORS	10/06/83	SUPPLIES AND MATERIALS	23.25
11-29	3332850005	STATE SAW & MACHINERY	10/28/83	SUPPLIES AND MATERIALS	251.20
12-05	3333100001	W.T. WEAVER	10/03/83	FR-8951 SUPPLIES AND MATERIALS	423.00
12-05	3333100002	W.T. WEAVER	10/14/83	FR-8998 SUPPLIES AND MATERIALS	243.60
12-05	3333100003	W.T. WEAVER	11/01/83	FR-9027 SUPPLIES AND MATERIALS	12.40
12-05	3333100004	W.T. WEAVER	11/01/83	FR-9045 SUPPLIES AND MATERIALS	180.00
12-05	3333100005	BAER SLADE CORP	11/04/83	FR-9036 SUPPLIES AND MATERIALS	64.45
12-05	3333140001	RUDOLPH & WEST	10/26/83	FR-9008-D - SUPPLIES AND MATERIALS	60.30
12-05	3333140002	SELBY HARDWARE	11/01/83	FR-9028-D - SUPPLIES AND MATERIALS	240.65
12-05	3333140003	JUHL PACIFIC	11/15/83	FR-9047-D - SUPPLIES AND MATERIALS	38.91
12-05	3333140004	BRUENING PAINT CENTER	11/15/83	FR-9053-D - SUPPLIES AND MATERIALS	69.30
12-05	3333140005	BEDELL'S	11/17/83	FR-9055-D - SUPPLIES AND MATERIALS	189.94
12-06	3336070001	NEW HERMES INC	09/21/83	FR-8930-D - SUPPLIES AND MATERIALS	2,384.00
12-06	3336070002	GRAND RAPIDS CRAFTSMAN	10/11/83	FR-8989-D - SUPPLIES AND MATERIALS	103.80
12-06	3336070003	WALL PRODUCTS CO.	10/28/83	FR-9017-D - SUPPLIES AND MATERIALS	1,427.24
12-06	3336070004	MOSLER SAFE CO.	08/04/83	FR-8828-D - SUPPLIES AND MATERIALS	52.70
12-06	3336070005	GLASS DISTRIBUTORS	10/31/83	FR-9033-D - SUPPLIES AND MATERIALS	49.60
12-06	3336070006	GLASS DISTRIBUTORS	11/04/83	FR-9033-D - SUPPLIES AND MATERIALS	528.96
12-06	3336070007	BEDELL'S	11/10/83	FR-9042-D - SUPPLIES AND MATERIALS	376.95
12-06	3336070008	BEDELL'S	11/15/83	FR-9052-D - SUPPLIES AND MATERIALS	17.70
12-08	3340190001	UNION HARDWARE	11/01/83	SUPPLIES AND MATERIALS	532.58
12-08	3340190002	SCHUMACHER-WAVERLY	11/03/83	SUPPLIES AND MATERIALS	265.60
12-08	3340190003	ALLIED PLYWOOD CORP	11/15/83	SUPPLIES AND MATERIALS	25.00
12-08	3340190004	BOWIE TOOL & EQUIPMENT	11/23/83	SUPPLIES AND MATERIALS	184.00
12-08	3340190005	A B C ELECTRIC MOTOR	11/30/83	SUPPLIES AND MATERIALS	1,230.60
12-14	3343030001	DISTRICT SUPPLY	10/26/83	FR-9010 - SUPPLIES AND MATERIALS	1,208.36
12-14	3343030002	LOCK TECHNOLOGY	11/14/83	FR-9046 - SUPPLIES AND MATERIALS	249.75
12-14	3343030003	STATE SAW & MACHINERY	11/15/83	FR-9050 - SUPPLIES AND MATERIALS	915.84
12-14	3343030004	ALLIED PLYWOOD CORP	11/18/83	FR-9057 - SUPPLIES AND MATERIALS	24.10
12-19	3348210001	CINTAS CORP	11/21/83	FR-9058-D - SUPPLIES AND MATERIALS	24.10
12-19	3348210002	CINTAS CORP	11/21/83	FR-9058-D - SUPPLIES AND MATERIALS	24.10

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>FURNITURE AND FURNISHINGS—Continued</b>					
12-19	3348210003	CINTAS CORP.	11/21/83	FR-89058-D - SUPPLIES AND MATERIALS	24.10
12-19	3348210004	CINTAS CORP.	11/21/83	FR-89058-D - SUPPLIES AND MATERIALS	24.10
12-19	3348210005	CINTAS CORP.	11/21/83	FR-89058-D - SUPPLIES AND MATERIALS	31.33
12-19	3348210006	CINTAS CORP.	11/21/83	FR-89058-D - SUPPLIES AND MATERIALS	34.48
12-19	3348210007	CINTAS CORP.	11/21/83	FR-89058-D - SUPPLIES AND MATERIALS	31.33
12-19	3348210008	CINTAS CORP.	11/21/83	FR-89058-D - SUPPLIES AND MATERIALS	31.33
12-19	3348210009	CINTAS CORP.	11/21/83	FR-89058-D - SUPPLIES AND MATERIALS	122.91
12-19	3348210010	CINTAS CORP.	11/21/83	FR-89058-D - SUPPLIES AND MATERIALS	142.76
12-19	3348210011	CINTAS CORP.	11/21/83	FR-89058-D - SUPPLIES AND MATERIALS	138.16
12-19	3348210012	CINTAS CORP.	11/21/83	FR-89058-D - SUPPLIES AND MATERIALS	128.75
12-19	3348210013	REICO	11/21/83	FR-89058-D - SUPPLIES AND MATERIALS	170.76
12-19	3348210014	VESTAL LABORATORIES	11/21/83	FR-9059-D - SUPPLIES AND MATERIALS	244.85
12-19	3348210015	ADVANCED EQUIPMENT	11/22/83	FR-9065-D - SUPPLIES AND MATERIALS	895.56
12-19	3348210016	MIDDLETOWN LEATHER	11/10/83	FR-9014-D - SUPPLIES AND MATERIALS	2634.98
12-19	3348210017	MIDDLETOWN LEATHER	11/10/83	FR-9043-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	2711.02
12-19	3348210018	THE O'BRIEN CORP.	11/30/83	FR-9075-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	485.81
12-19	3348210019	THE O'BRIEN CORP.	11/30/83	FR-9077-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	95.19
12-19	3348210020	PHILMAC INC.	07/08/83	FR-8755-D - FURNITURE (DISCOUNT INCLUDED)	1,012.27
12-19	3348210021	ARNOLDS SALES & SERVICE	10/17/83	FR-8999-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	2,473.82
12-19	3348210022	GLASS DISTRIBUTORS	11/15/83	FR-9049-D - SUPPLIES AND MATERIALS	66.65
12-19	3348210023	STATE SAW & MACHINERY	11/16/83	FR-9054-D - SUPPLIES AND MATERIALS	68.50
12-19	3348210024	STATE SAW & MACHINERY	11/29/83	FR-9069-D - SUPPLIES AND MATERIALS	1,277.10
12-28	3357030001	GILBERT SPRUNGE CO.	11/24/83	FR-9066 SUPPLIES & MATERIALS DISCOUNT INCLUDED	38.40
12-28	3357030002	DISTRICT SUPPLY	11/24/83	FR-9067 SUPPLIES & MATERIALS	640.63
12-28	3357030003	MFG. HANOVER COMMERCIAL	11/29/83	FR-9070 SUPPLIES & MATERIALS	240.00
12-28	3357030004	GRAND RAPIDS CRAFTSMAN	12/15/83	SUPPLIES & MATERIALS	1,466.30
12-28	3357030005	W.D. CAMPBELL CO.	09/02/83	FR-8887 SUPPLIES & MATERIALS	2,314.95
12-28	3357030006	MIDDLETOWN LEATHER	10/03/83	FR-8959 SUPPLIES & MATERIALS	440.45
12-28	3357030007	COLLIER KEYWORTH CO.	11/02/83	FR-9030 SUPPLIES & MATERIALS DISCOUNT INCLUDED	58.34
12-28	3357030008	BAIR SLADE CORP.	11/15/83	FR-9051 SUPPLIES & MATERIALS	18.94
12-28	3357030009	BLACK & DECKER (US)	11/21/83	FR-9062 SUPPLIES & MATERIALS	59.96
12-28	3361080001	SEARS, ROEBUCK & CO.	11/07/83	SUPPLIES AND MATERIALS	14.80
12-28	3361080002	STATE SAW & MACHINERY	11/16/83	SUPPLIES AND MATERIALS	385.21
12-28	3361080003	THE TELESCOPE FURNITURE CO.	11/17/83	SUPPLIES AND MATERIALS	93.37
12-28	3361080004	BRUNING PAINT CENTER	11/30/83	SUPPLIES AND MATERIALS	196.02
12-28	3361080005	CAPITOL LOCK & HARDWARE	11/01/83	SUPPLIES AND MATERIALS	2,139.80
12-28	3361080006	MOSLER SAFE CO.	09/21/83	SUPPLIES AND MATERIALS	1,982.40
12-28	3361080007	FNB FINANCIAL CO.	10/06/83	SUPPLIES AND MATERIALS	576.50
12-28	3361080008	ALLIED PRODUCTS	11/29/83	SUPPLIES AND MATERIALS	33.50
12-28	3361080009	JOHN DUER & SONS	12/06/83	SUPPLIES AND MATERIALS	433.00
12-28	3361080010	JOHN DUER & SONS	12/09/83	SUPPLIES AND MATERIALS	
<b>TOTAL</b>					<b>131,495.23</b>



# OFFICIAL MAIL COST

## OFFICIAL EXPENSES

10-07	3280330003	DISBURSING OFFICER.....	10/01/8206/30/83	REIMB FOR REVENUE DEFICIENCY IN PROVISIONAL PAYMENTS BASED ON 1ST-3RD QUARTER ACTUAL DATA, FY83.	6699,198.00
10-27	3300100001	DISBURSING OFFICER.....	10/01/8310/31/83	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF OCTOBER, 1983.....	8923,083.00
12-13	3347490001	DISBURSING OFFICER.....	11/01/8311/30/83	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF NOVEMBER.....	8923,083.00
12-13	3347490002	DISBURSING OFFICER.....	12/01/8312/31/83	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF DECEMBER.....	8923,083.00
<b>TOTAL</b>					<b>33,468,447.00</b>

## ADJUSTMENTS/REFUNDS

10-25	3299990026	DISBURSING OFFICER.....	09/27/83	REFUND DUE TO MISTAKEN USE OF THE MAIL FRANK.....	( 18.80)
<b>TOTAL</b>					<b>( 18.80)</b>

**TOTAL DISBURSEMENTS****HOUSE LEADERSHIP OFFICES****OFFICE OF THE SPEAKER**

EXPENSES FOR THREE MONTH PERIOD .....	\$3,619.52
SALARIES FOR THREE MONTH PERIOD .....	169,247.42
TOTAL PAID FOR THREE MONTH PERIOD .....	172,866.94

**OFFICE OF THE MAJORITY FLOOR LEADER**

EXPENSES FOR THREE MONTH PERIOD .....	2,968.26
SALARIES FOR THREE MONTH PERIOD .....	150,053.11
REFUNDS AND ADJUSTMENTS .....	(100.00)
TOTAL PAID FOR THREE MONTH PERIOD .....	152,921.37

**OFFICE OF THE MINORITY FLOOR LEADER**

EXPENSES FOR THREE MONTH PERIOD .....	8,158.52
SALARIES FOR THREE MONTH PERIOD .....	124,544.99
TOTAL PAID FOR THREE MONTH PERIOD .....	132,703.51

**OFFICE OF THE MAJORITY WHIP**

EXPENSES FOR THREE MONTH PERIOD .....	539.86
SALARIES FOR THREE MONTH PERIOD .....	91,090.16
TOTAL PAID FOR THREE MONTH PERIOD .....	91,630.02

**OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP**

EXPENSES FOR THREE MONTH PERIOD .....	1,052.56
SALARIES FOR THREE MONTH PERIOD .....	32,205.56
TOTAL PAID FOR THREE MONTH PERIOD .....	33,258.12

**OFFICE OF THE MINORITY WHIP**

EXPENSES FOR THREE MONTH PERIOD .....	3,444.76
SALARIES FOR THREE MONTH PERIOD .....	72,576.96
TOTAL PAID FOR THREE MONTH PERIOD .....	76,021.72

**OFFICE OF THE CHIEF DEPUTY-MINORITY WHIP**

EXPENSES FOR THREE MONTH PERIOD .....	2,436.95
SALARIES FOR THREE MONTH PERIOD .....	10,694.43
TOTAL PAID FOR THREE MONTH PERIOD .....	13,131.38

TOTAL DISBURSEMENTS HOUSE LEADERSHIP OFFICES .....	672,533.06
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**SALARIES, OFFICERS AND EMPLOYEES****OFFICE OF THE CLERK**

SALARIES FOR THREE MONTH PERIOD .....	3,035,792.80
REFUNDS AND ADJUSTMENTS .....	(118.97)
MILITARY COLA .....	341.88
TOTAL PAID FOR THREE MONTH PERIOD .....	3,036,015.71

**OFFICE OF THE SERGEANT AT ARMS**

SALARIES FOR THREE MONTH PERIOD .....	4,167,280.02
REFUNDS AND ADJUSTMENTS .....	(1,593.96)
MILITARY COLA .....	15,645.05
TOTAL PAID FOR THREE MONTH PERIOD .....	4,181,331.11

**OFFICE OF THE DOORKEEPER**

EXPENSES FOR THREE MONTH PERIOD .....	1,308.38
SALARIES FOR THREE MONTH PERIOD .....	1,501,716.00
REFUNDS AND ADJUSTMENTS .....	(1,972.25)
MILITARY COLA .....	191.70
TOTAL PAID FOR THREE MONTH PERIOD .....	1,501,243.83

**OFFICE OF THE POSTMASTER**

EXPENSES FOR THREE MONTH PERIOD .....	6,826.53
SALARIES FOR THREE MONTH PERIOD .....	426,299.43
REFUNDS AND ADJUSTMENTS .....	(1,663.85)
TOTAL PAID FOR THREE MONTH PERIOD .....	431,462.11



**TOTAL DISBURSEMENTS—Continued****SALARIES, OFFICERS AND EMPLOYEES—Continued****OFFICE OF THE CHAPLAIN**

SALARIES FOR THREE MONTH PERIOD .....	\$16,800.00
TOTAL PAID FOR THREE MONTH PERIOD .....	16,800.00

**OFFICE OF THE PARLIAMENTARIAN**

EXPENSES FOR THREE MONTH PERIOD .....	2,000.00
SALARIES FOR THREE MONTH PERIOD .....	126,075.04
TOTAL PAID FOR THREE MONTH PERIOD .....	128,075.04

**OFFICE FOR THE BICENTENNIAL**

SALARIES FOR THREE MONTH PERIOD .....	15,333.35
TOTAL PAID FOR THREE MONTH PERIOD .....	15,333.35

**OFFICE OF THE LAW REVISION COUNSEL**

EXPENSES FOR THREE MONTH PERIOD .....	3,412.21
SALARIES FOR THREE MONTH PERIOD .....	172,687.44
TOTAL PAID FOR THREE MONTH PERIOD .....	176,099.65

**OFFICE OF THE LEGISLATIVE COUNSEL**

EXPENSES FOR THREE MONTH PERIOD .....	11,120.66
SALARIES FOR THREE MONTH PERIOD .....	559,189.32
REFUNDS AND ADJUSTMENTS .....	(32.00)
TOTAL PAID FOR THREE MONTH PERIOD .....	570,277.98

**TECHNICAL ASSISTANT, OFFICE OF THE ATTENDING PHYSICIAN**

SALARIES FOR THREE MONTH PERIOD .....	10,099.77
MILITARY COLA .....	202.74
TOTAL PAID FOR THREE MONTH PERIOD .....	10,302.51

**HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE**

EXPENSES FOR THREE MONTH PERIOD .....	2,447.44
SALARIES FOR THREE MONTH PERIOD .....	100,836.81
TOTAL PAID FOR THREE MONTH PERIOD .....	103,284.25

**HOUSE DEMOCRATIC CAUCUS**

EXPENSES FOR THREE MONTH PERIOD .....	1,192.01
SALARIES FOR THREE MONTH PERIOD .....	31,211.68
TOTAL PAID FOR THREE MONTH PERIOD .....	32,403.69

**HOUSE REPUBLICAN CONFERENCE**

EXPENSES FOR THREE MONTH PERIOD .....	5,900.35
SALARIES FOR THREE MONTH PERIOD .....	108,884.03
TOTAL PAID FOR THREE MONTH PERIOD .....	114,784.38

**SIX MINORITY EMPLOYEES**

SALARIES FOR THREE MONTH PERIOD .....	80,229.00
TOTAL PAID FOR THREE MONTH PERIOD .....	80,229.00

**L.B.J. INTERNS**

SALARIES FOR THREE MONTH PERIOD .....	27,115.32
REFUNDS AND ADJUSTMENTS .....	(890.00)
TOTAL PAID FOR THREE MONTH PERIOD .....	26,225.32

**FORMER SPEAKERS' STAFF**

SALARIES FOR THREE MONTH PERIOD .....	14,624.25
TOTAL PAID FOR THREE MONTH PERIOD .....	14,624.25

**MISCELLANEOUS ITEMS**

SALARIES FOR THREE MONTH PERIOD .....	22,014.30
TOTAL PAID FOR THREE MONTH PERIOD .....	22,014.30

TOTAL DISBURSEMENTS SALARIES, OFFICERS AND EMPLOYEES .....	10,460,506.48
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**TOTAL DISBURSEMENTS—Continued****COMMITTEE EMPLOYEES****COMMITTEE ON AGRICULTURE**

SALARIES FOR THREE MONTH PERIOD .....	\$338,911.44
MILITARY COLA .....	648.93
TOTAL PAID FOR THREE MONTH PERIOD .....	339,560.37

**COMMITTEE ON APPROPRIATIONS**

EXPENSES FOR THREE MONTH PERIOD .....	588.61
SALARIES FOR THREE MONTH PERIOD .....	1,550,877.34
MILITARY COLA .....	1,021.71
TOTAL PAID FOR THREE MONTH PERIOD .....	1,552,487.66

**COMMITTEE ON ARMED SERVICES**

SALARIES FOR THREE MONTH PERIOD .....	297,855.28
MILITARY COLA .....	904.95
TOTAL PAID FOR THREE MONTH PERIOD .....	298,760.23

**COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS**

SALARIES FOR THREE MONTH PERIOD .....	278,335.53
TOTAL PAID FOR THREE MONTH PERIOD .....	278,335.53

**COMMITTEE ON THE BUDGET**

SALARIES FOR THREE MONTH PERIOD .....	1,012,453.46
TOTAL PAID FOR THREE MONTH PERIOD .....	1,012,453.46

**COMMITTEE ON THE DISTRICT OF COLUMBIA**

SALARIES FOR THREE MONTH PERIOD .....	304,918.21
TOTAL PAID FOR THREE MONTH PERIOD .....	304,918.21

**COMMITTEE ON EDUCATION AND LABOR**

EXPENSES FOR THREE MONTH PERIOD .....	1,534.93
SALARIES FOR THREE MONTH PERIOD .....	347,355.09
REFUNDS AND ADJUSTMENTS .....	(1,534.93)
TOTAL PAID FOR THREE MONTH PERIOD .....	347,355.09

**COMMITTEE ON ENERGY AND COMMERCE**

SALARIES FOR THREE MONTH PERIOD .....	397,501.32
MILITARY COLA .....	99.63
TOTAL PAID FOR THREE MONTH PERIOD .....	397,600.95

**COMMITTEE ON FOREIGN AFFAIRS**

SALARIES FOR THREE MONTH PERIOD .....	377,363.71
MILITARY COLA .....	182.70
TOTAL PAID FOR THREE MONTH PERIOD .....	377,546.41

**COMMITTEE ON GOVERNMENT OPERATIONS**

SALARIES FOR THREE MONTH PERIOD .....	249,597.04
TOTAL PAID FOR THREE MONTH PERIOD .....	249,597.04

**COMMITTEE ON HOUSE ADMINISTRATION**

SALARIES FOR THREE MONTH PERIOD .....	255,365.43
TOTAL PAID FOR THREE MONTH PERIOD .....	255,365.43

**PERMANENT SELECT COMMITTEE ON INTELLIGENCE**

SALARIES FOR THREE MONTH PERIOD .....	200,474.94
MILITARY COLA .....	170.46
TOTAL PAID FOR THREE MONTH PERIOD .....	200,645.40

**COMMITTEE ON INTERIOR AND INSULAR AFFAIRS**

SALARIES FOR THREE MONTH PERIOD .....	379,815.79
MILITARY COLA .....	197.16
TOTAL PAID FOR THREE MONTH PERIOD .....	380,012.95



**TOTAL DISBURSEMENTS—Continued****COMMITTEE EMPLOYEES—Continued****COMMITTEE ON THE JUDICIARY**

SALARIES FOR THREE MONTH PERIOD .....	\$364,392.19
MILITARY COLA .....	40.71
TOTAL PAID FOR THREE MONTH PERIOD .....	364,432.90

**COMMITTEE ON MERCHANT MARINE AND FISHERIES**

SALARIES FOR THREE MONTH PERIOD .....	257,174.42
MILITARY COLA .....	135.06
TOTAL PAID FOR THREE MONTH PERIOD .....	257,309.48

**COMMITTEE ON POST OFFICE AND CIVIL SERVICE**

SALARIES FOR THREE MONTH PERIOD .....	364,275.61
TOTAL PAID FOR THREE MONTH PERIOD .....	364,275.61

**COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION**

SALARIES FOR THREE MONTH PERIOD .....	400,199.54
TOTAL PAID FOR THREE MONTH PERIOD .....	400,199.54

**COMMITTEE ON RULES**

SALARIES FOR THREE MONTH PERIOD .....	303,343.68
TOTAL PAID FOR THREE MONTH PERIOD .....	303,343.68

**COMMITTEE ON SCIENCE AND TECHNOLOGY**

SALARIES FOR THREE MONTH PERIOD .....	343,572.72
TOTAL PAID FOR THREE MONTH PERIOD .....	343,572.72

**COMMITTEE ON SMALL BUSINESS**

SALARIES FOR THREE MONTH PERIOD .....	273,016.56
TOTAL PAID FOR THREE MONTH PERIOD .....	273,016.56

**COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT**

SALARIES FOR THREE MONTH PERIOD .....	150,708.33
TOTAL PAID FOR THREE MONTH PERIOD .....	150,708.33

**COMMITTEE ON VETERANS AFFAIRS**

SALARIES FOR THREE MONTH PERIOD .....	188,959.89
MILITARY COLA .....	324.09
TOTAL PAID FOR THREE MONTH PERIOD .....	189,283.98

**COMMITTEE ON WAYS AND MEANS**

SALARIES FOR THREE MONTH PERIOD .....	383,600.10
TOTAL PAID FOR THREE MONTH PERIOD .....	383,600.10

TOTAL DISBURSEMENTS COMMITTEE EMPLOYEES .....	9,024,381.63
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**COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)**

EXPENSES FOR THREE MONTH PERIOD .....	684,938.54
SALARIES FOR THREE MONTH PERIOD .....	79,567.11

TOTAL DISBURSEMENTS COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS) .....	764,505.65
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**COMMITTEE ON THE BUDGET (STUDIES)**

EXPENSES FOR THREE MONTH PERIOD .....	66,785.85
REFUNDS AND ADJUSTMENTS .....	(15.00)

TOTAL DISBURSEMENTS COMMITTEE ON THE BUDGET (STUDIES) .....	66,770.85
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## TOTAL DISBURSEMENTS—Continued

## MEMBERS' CLERK HIRE

EXPENSES FOR THREE MONTH PERIOD .....	\$3,118.89
SALARIES FOR THREE MONTH PERIOD .....	40,045,520.30
REFUNDS AND ADJUSTMENTS .....	(25,320.57)
MILITARY COLA .....	4,805.80
TOTAL DISBURSEMENTS MEMBERS' CLERK HIRE .....	40,028,124.42

## ALLOWANCES AND EXPENSES

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES FOR THREE MONTH PERIOD .....	5,703,286.51
REFUNDS AND ADJUSTMENTS .....	(3,293,162.18)
TOTAL PAID FOR THREE MONTH PERIOD .....	2,410,124.33

## OFFICIAL EXPENSES OF MEMBERS

EXPENSES FOR THREE MONTH PERIOD .....	16,963,295.77
REFUNDS AND ADJUSTMENTS .....	(20,878.67)
TOTAL PAID FOR THREE MONTH PERIOD .....	16,942,417.10

## MISCELLANEOUS ITEMS

EXPENSES FOR THREE MONTH PERIOD .....	186,358.31
TOTAL PAID FOR THREE MONTH PERIOD .....	186,358.31

## GOVERNMENT CONTRIBUTIONS

EXPENSES FOR THREE MONTH PERIOD .....	705,745.92
REFUNDS AND ADJUSTMENTS .....	5,368,572.63
TOTAL PAID FOR THREE MONTH PERIOD .....	6,074,318.55

## REEMPLOYED ANNUITANTS REIMBURSEMENT

REFUNDS AND ADJUSTMENTS .....	309,965.39
TOTAL PAID FOR THREE MONTH PERIOD .....	309,965.39

## REPORTING HEARINGS

EXPENSES FOR THREE MONTH PERIOD .....	73,323.50
REFUNDS AND ADJUSTMENTS .....	(553.35)
TOTAL PAID FOR THREE MONTH PERIOD .....	72,770.15

## FURNITURE AND FURNISHINGS

EXPENSES FOR THREE MONTH PERIOD .....	131,495.23
TOTAL PAID FOR THREE MONTH PERIOD .....	131,495.23

TOTAL DISBURSEMENTS ALLOWANCES AND EXPENSES .....	26,127,449.06
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## SPECIAL AND SELECT COMMITTEES

## COMMITTEE ON AGRICULTURE

EXPENSES FOR THREE MONTH PERIOD .....	68,348.05
SALARIES FOR THREE MONTH PERIOD .....	257,306.58
TOTAL PAID FOR THREE MONTH PERIOD .....	325,654.63

## COMMITTEE ON ARMED SERVICES

EXPENSES FOR THREE MONTH PERIOD .....	45,022.77
SALARIES FOR THREE MONTH PERIOD .....	246,947.33
MILITARY COLA .....	338.31
TOTAL PAID FOR THREE MONTH PERIOD .....	292,308.41

## COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD .....	84,710.15
SALARIES FOR THREE MONTH PERIOD .....	512,816.83
REFUNDS AND ADJUSTMENTS .....	(286.24)
TOTAL PAID FOR THREE MONTH PERIOD .....	597,240.74



## TOTAL DISBURSEMENTS—Continued

## SPECIAL AND SELECT COMMITTEES—Continued

## COMMITTEE ON THE DISTRICT OF COLUMBIA

EXPENSES FOR THREE MONTH PERIOD .....	\$9,042.29
SALARIES FOR THREE MONTH PERIOD .....	72,519.79
TOTAL PAID FOR THREE MONTH PERIOD .....	81,562.08

## COMMITTEE ON EDUCATION AND LABOR

EXPENSES FOR THREE MONTH PERIOD .....	73,242.19
SALARIES FOR THREE MONTH PERIOD .....	603,035.54
REFUNDS AND ADJUSTMENTS .....	(48.34)
TOTAL PAID FOR THREE MONTH PERIOD .....	676,229.39

## COMMITTEE ON ENERGY AND COMMERCE

EXPENSES FOR THREE MONTH PERIOD .....	153,163.24
SALARIES FOR THREE MONTH PERIOD .....	1,021,073.74
REFUNDS AND ADJUSTMENTS .....	(2,531.00)
TOTAL PAID FOR THREE MONTH PERIOD .....	1,171,705.98

## COMMITTEE ON FOREIGN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD .....	77,257.15
SALARIES FOR THREE MONTH PERIOD .....	451,320.27
MILITARY COLA .....	167.10
TOTAL PAID FOR THREE MONTH PERIOD .....	528,744.52

## COMMITTEE ON GOVERNMENT OPERATIONS

EXPENSES FOR THREE MONTH PERIOD .....	56,273.12
SALARIES FOR THREE MONTH PERIOD .....	553,927.02
REFUNDS AND ADJUSTMENTS .....	(3,051.00)
MILITARY COLA .....	96.63
TOTAL PAID FOR THREE MONTH PERIOD .....	607,245.77

## COMMITTEE ON HOUSE ADMINISTRATION

EXPENSES FOR THREE MONTH PERIOD .....	1,892,542.86
SALARIES FOR THREE MONTH PERIOD .....	1,884,108.05
REFUNDS AND ADJUSTMENTS .....	(1,718,532.24)
MILITARY COLA .....	211.05
TOTAL PAID FOR THREE MONTH PERIOD .....	2,058,329.72

## COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

EXPENSES FOR THREE MONTH PERIOD .....	61,804.57
SALARIES FOR THREE MONTH PERIOD .....	284,230.10
REFUNDS AND ADJUSTMENTS .....	(1,232.50)
TOTAL PAID FOR THREE MONTH PERIOD .....	344,802.17

## COMMITTEE ON THE JUDICIARY

EXPENSES FOR THREE MONTH PERIOD .....	63,334.82
SALARIES FOR THREE MONTH PERIOD .....	344,690.76
REFUNDS AND ADJUSTMENTS .....	(355.56)
MILITARY COLA .....	185.22
TOTAL PAID FOR THREE MONTH PERIOD .....	407,855.24

## COMMITTEE ON MERCHANT MARINE AND FISHERIES

EXPENSES FOR THREE MONTH PERIOD .....	63,674.09
SALARIES FOR THREE MONTH PERIOD .....	432,581.76
REFUNDS AND ADJUSTMENTS .....	(453.00)
MILITARY COLA .....	270.12
TOTAL PAID FOR THREE MONTH PERIOD .....	496,072.97

## COMMITTEE ON POST OFFICE AND CIVIL SERVICE

EXPENSES FOR THREE MONTH PERIOD .....	98,423.08
SALARIES FOR THREE MONTH PERIOD .....	264,743.88
TOTAL PAID FOR THREE MONTH PERIOD .....	363,166.96

**TOTAL DISBURSEMENTS—Continued****SPECIAL AND SELECT COMMITTEES—Continued****COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION**

EXPENSES FOR THREE MONTH PERIOD .....	\$78,904.35
SALARIES FOR THREE MONTH PERIOD .....	386,713.76
REFUNDS AND ADJUSTMENTS .....	(685.00)
MILITARY COLA .....	349.08
TOTAL PAID FOR THREE MONTH PERIOD .....	465,282.19

**COMMITTEE ON RULES**

EXPENSES FOR THREE MONTH PERIOD .....	44,105.77
SALARIES FOR THREE MONTH PERIOD .....	96,486.80
TOTAL PAID FOR THREE MONTH PERIOD .....	140,592.57

**COMMITTEE ON SCIENCE AND TECHNOLOGY**

EXPENSES FOR THREE MONTH PERIOD .....	73,513.62
SALARIES FOR THREE MONTH PERIOD .....	372,984.62
REFUNDS AND ADJUSTMENTS .....	(1,773.36)
TOTAL PAID FOR THREE MONTH PERIOD .....	444,724.88

**COMMITTEE ON SMALL BUSINESS**

EXPENSES FOR THREE MONTH PERIOD .....	64,083.76
SALARIES FOR THREE MONTH PERIOD .....	168,898.84
REFUNDS AND ADJUSTMENTS .....	(892.00)
TOTAL PAID FOR THREE MONTH PERIOD .....	232,090.60

**COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT**

EXPENSES FOR THREE MONTH PERIOD .....	123,507.96
TOTAL PAID FOR THREE MONTH PERIOD .....	123,507.96

**COMMITTEE ON VETERANS AFFAIRS**

EXPENSES FOR THREE MONTH PERIOD .....	49,297.98
SALARIES FOR THREE MONTH PERIOD .....	68,324.93
TOTAL PAID FOR THREE MONTH PERIOD .....	117,622.91

**COMMITTEE ON WAYS AND MEANS**

EXPENSES FOR THREE MONTH PERIOD .....	68,419.15
SALARIES FOR THREE MONTH PERIOD .....	521,853.53
TOTAL PAID FOR THREE MONTH PERIOD .....	590,272.68

**SELECT COMMITTEE ON AGING**

EXPENSES FOR THREE MONTH PERIOD .....	23,006.27
SALARIES FOR THREE MONTH PERIOD .....	272,943.84
REFUNDS AND ADJUSTMENTS .....	(312.40)
TOTAL PAID FOR THREE MONTH PERIOD .....	295,637.71

**SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES**

EXPENSES FOR THREE MONTH PERIOD .....	22,124.05
SALARIES FOR THREE MONTH PERIOD .....	126,676.03
TOTAL PAID FOR THREE MONTH PERIOD .....	148,800.08

**PERMANENT SELECT COMMITTEE ON INTELLIGENCE**

EXPENSES FOR THREE MONTH PERIOD .....	17,311.76
TOTAL PAID FOR THREE MONTH PERIOD .....	17,311.76

**SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL**

EXPENSES FOR THREE MONTH PERIOD .....	11,661.66
SALARIES FOR THREE MONTH PERIOD .....	135,242.56
REFUNDS AND ADJUSTMENTS .....	(35.00)
TOTAL PAID FOR THREE MONTH PERIOD .....	146,869.22



**TOTAL DISBURSEMENTS—Continued****SPECIAL AND SELECT COMMITTEES—Continued****SPECIAL AND SELECT COMMITTEES—FUNERALS**

EXPENSES FOR THREE MONTH PERIOD .....	\$1,077.14
TOTAL PAID FOR THREE MONTH PERIOD .....	1,077.14
<b>TOTAL DISBURSEMENTS SPECIAL AND SELECT COMMITTEES .....</b>	<b>10,674,708.28</b>

**JOINT COMMITTEE ON TAXATION**

EXPENSES FOR THREE MONTH PERIOD .....	43,173.74
SALARIES FOR THREE MONTH PERIOD .....	663,892.31
REFUNDS AND ADJUSTMENTS .....	(3,166.67)
<b>TOTAL DISBURSEMENTS JOINT COMMITTEE ON TAXATION .....</b>	<b>703,899.38</b>

**OFFICE OF THE ATTENDING PHYSICIAN****MEDICAL SUPPLIES, EQUIPMENT, EXPENSES, AND ALLOWANCES**

EXPENSES FOR THREE MONTH PERIOD .....	87,880.77
<b>TOTAL DISBURSEMENTS OFFICE OF THE ATTENDING PHYSICIAN .....</b>	<b>87,880.77</b>

**CAPITOL POLICE****GENERAL EXPENSES**

EXPENSES FOR THREE MONTH PERIOD .....	317,535.51
REFUNDS AND ADJUSTMENTS .....	(953.40)
<b>TOTAL PAID FOR THREE MONTH PERIOD .....</b>	<b>316,582.11</b>

**CAPITOL POLICE BOARD**

EXPENSES FOR THREE MONTH PERIOD .....	66,786.08
<b>TOTAL PAID FOR THREE MONTH PERIOD .....</b>	<b>66,786.08</b>
<b>TOTAL DISBURSEMENTS CAPITOL POLICE .....</b>	<b>383,368.19</b>

**OFFICIAL MAIL COSTS**

EXPENSES FOR THREE MONTH PERIOD .....	33,468,447.00
REFUNDS AND ADJUSTMENTS .....	(18.80)
<b>TOTAL DISBURSEMENTS OFFICIAL MAIL COSTS .....</b>	<b>33,468,428.20</b>

**STATIONERY (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	1,576,033.08
REFUNDS AND ADJUSTMENTS .....	(15,392.45)
<b>TOTAL DISBURSEMENTS STATIONERY (REVOLVING FUND) .....</b>	<b>1,560,640.63</b>

**TOTAL DISBURSEMENTS—Continued****HOUSE RESTAURANT (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	\$1,321,943.98
SALARIES FOR THREE MONTH PERIOD .....	536,842.30
REFUNDS AND ADJUSTMENTS .....	110,943.72

TOTAL DISBURSEMENTS HOUSE RESTAURANT (REVOLVING FUND) .....	1,969,730.00
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**HOUSE RECORDING STUDIO (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	33,976.16
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TOTAL DISBURSEMENTS HOUSE RECORDING STUDIO (REVOLVING FUND) .....	33,976.16
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**HOUSE BEAUTY SHOP (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	23,274.69
SALARIES FOR THREE MONTH PERIOD .....	25,757.42
REFUNDS AND ADJUSTMENTS .....	16,770.80

TOTAL DISBURSEMENTS HOUSE BEAUTY SHOP (REVOLVING FUND) .....	65,802.91
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**HOUSE BARBER SHOP (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	5,644.79
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TOTAL DISBURSEMENTS HOUSE BARBER SHOP (REVOLVING FUND) .....	5,644.79
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**ATTENDING PHYSICIAN (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	11,966.28
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TOTAL DISBURSEMENTS ATTENDING PHYSICIAN (REVOLVING FUND) .....	11,966.28
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**PAGE (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	23,128.42
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TOTAL DISBURSEMENTS PAGE (REVOLVING FUND) .....	23,128.42
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**STATE WITHHOLDING TAXES**

EXPENSES FOR THREE MONTH PERIOD .....	3,036,989.32
REFUNDS AND ADJUSTMENTS .....	510.30

TOTAL DISBURSEMENTS STATE WITHHOLDING TAXES .....	3,037,499.62
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**SUSPENSE ACCOUNT**

EXPENSES FOR THREE MONTH PERIOD .....	230,903.10
REFUNDS AND ADJUSTMENTS .....	(228,523.56)

TOTAL DISBURSEMENTS SUSPENSE ACCOUNT .....	2,379.54
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